

Village of Orland Park Open Item Listing

Run Date: 06/14/2013 User: bobrien

Status: POSTED Due Date: 06/18/2013
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] 1016 : ALEXANDER CHEMICAL CORP.	SLS10001151	I13-023561	13-001746	06/12/2013	1	Chlorine	031-6002-462500	\$	1,920.00
	SCM10000254	I13-023562	13-001746	06/12/2013	1	Deposit refund	031-6002-462500	\$	-1,000.00
[VENDOR] 1025 : AMPSCO, INC.	48274	I13-023190	13-000083	06/03/2013	1	Fuel island repairs	010-5001-443200	\$	298.24
[VENDOR] 1165 : COM ED	3062020038	I13-022629		06/18/2013	1	03/29-04/29	010-5002-441300	\$	1,958.09
	2259055057	I13-022631		06/18/2013	1	03/29-04/29	010-5002-441300	\$	2,537.56
	1293159146	I13-022632		06/18/2013	1	04/01-04/30	010-9450-441300	\$	34.20
	1143692050	I13-022633		06/18/2013	1	03/28-04/26	282-0000-441300	\$	156.45
	1143693039	I13-022635		06/18/2013	1	03/28-04/26	282-0000-441300	\$	27.74
	1227318006	I13-022636		06/18/2013	1	03/27-04/25	283-4003-441300	\$	29.20
	0073041102	I13-022637		06/18/2013	1	03/29-04/29	010-9450-441300	\$	30.97
	1226059026	I13-022639		06/18/2013	1	03/28-04/25	283-4003-441300	\$	178.80
	4428074000	I13-022640		06/18/2013	1	03/28-04/26	010-9450-441300	\$	51.40
	4659144068	I13-022641		06/18/2013	1	03/28-04/26	026-0000-441300	\$	603.44
	0243059109	I13-022661		06/18/2013	1	03/28-04/26	026-0000-441300	\$	430.45
	1143713027	I13-022662		06/18/2013	1	03/28-04/26	282-0000-441300	\$	41.91
	1143715012	I13-022663		06/18/2013	1	03/28-04/26	010-1700-441300	\$	34.04
	1143716028	I13-022664		06/18/2013	1	03/28-04/26	282-0000-441300	\$	25.87
	1143730037	I13-022665		06/18/2013	1	03/28-04/26	282-0000-441300	\$	82.39
	0975587001	I13-022666		06/18/2013	1	03/28-04/26	026-0000-441300	\$	1,446.89
	3641124006	I13-022667		06/18/2013	1	03/27-04/25	010-1700-441300	\$	3,347.48
	1143732095	I13-023259		06/04/2013	1	1/10-1/28/13	282-0000-441300	\$	35.58
	0059111045	I13-023260		06/17/2013	1	3/28-4/26	026-0000-441300	\$	55.77
	0433164053	I13-023305		06/05/2013	1	3/28-4/26	026-0000-441300	\$	25.57
	0473344008	I13-023306		06/05/2013	1	4/1-4/26	283-4003-441300	\$	112.12
	0473345005	I13-023307		06/05/2013	1	3/26-4/26	283-4003-441300	\$	72.45
	1143692050	I13-023308		06/05/2013	1	4/26-5/10 - Final	282-0000-441300	\$	11.94
	1143693039	I13-023309		06/05/2013	1	4/26-5/10 - Final	282-0000-441700	\$	12.29
	1143713027	I13-023310		06/05/2013	1	4/26-5/10 - Final	282-0000-441300	\$	11.94
	1143715012	I13-023311		06/05/2013	1	4/26-5/10	282-0000-441300	\$	11.94
	1143716028	I13-023312		06/05/2013	1	4/26-5/10 - Final	282-0000-441300	\$	11.94
	1143730037	I13-023313		06/05/2013	1	4/26-5/10 - Final	282-0000-441300	\$	11.94
	1143731061	I13-023314		06/05/2013	1	3/28-4/26	282-0000-441300	\$	79.19
	1143731061	I13-023315		06/05/2013	1	4/26-5/10 - Final	282-0000-441300	\$	11.94
	1143732095	I13-023316		06/05/2013	1	3/28-4/26	282-0000-441300	\$	64.99
	1143732095	I13-023317		06/05/2013	1	4/26-5/10 - Final	282-0000-441300	\$	11.94
	1463077019	I13-023319		06/05/2013	1	4/15-5/14	010-9450-441300	\$	25.57
	1533061078	I13-023320		06/05/2013	1	1/24-2/28	282-0000-441300	\$	200.52
	1533061078	I13-023322		06/05/2013	1	2/28-3/29	282-0000-441300	\$	219.67

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	1533061078	I13-023323		06/05/2013	1	3/29-4/29	282-0000-441300	\$ 229.22
	1563088103	I13-023324		06/05/2013	1	3/29-4/26	026-0000-441300	\$ 413.97
[VENDOR] 1181 : M. COOPER SUPPLY CO.	S1623392.001	I13-023479	13-000199	06/17/2013	1	Parts-pool	283-4005-443200	\$ 184.72
	S1623962.001	I13-023579	13-000199	06/17/2013	1	Machinery/equipment parts for CPAC	283-4005-461700	\$ 31.48
[VENDOR] 1188 : CREATIVE IMAGERY, INC.	05/30/13	I13-023567	13-000187	06/17/2013	1	April & May photography classes	283-4002-490200	\$ 920.00
[VENDOR] 1249 : EFENGEE ELECTRICAL SUPPLY CO.	5025-470158	I13-023405	13-000981	06/06/2013	1	Q1000T3CL120V bulb, register# 5025-470158	010-5006-461700	\$ 9.95
	5025-470158	I13-023405	13-000981	06/06/2013	2	Estimated freight	010-5006-461700	\$ 8.75
	5025-471382	I13-023464	13-000272	06/17/2013	1	Electrical supplies for Metra	026-0000-461200	\$ 153.02
	5025-471385	I13-023466	13-000272	06/17/2013	1	steel fish tape	010-1700-460170	\$ 132.00
[VENDOR] 1255 : ENVIRO-TEST/PERRY LABS, INC.	13-129599	I13-023625	13-001478	06/17/2013	1	Bacteriological Water Sampling Analysis - May	031-6002-432990	\$ 473.00
[VENDOR] 1265 : EWERT WHOLESALE HARDWARE, INC.	140333	I13-023610	13-000219	06/17/2013	1	Building supplies for Building Maintenance-Rec Admin	010-1700-461300	\$ 284.64
[VENDOR] 1274 : FEDEX	2-250-41218	I13-022765		05/21/2013	1	Balsamo	010-2002-441600	\$ 23.86
	2-250-41218	I13-022765		05/21/2013	2	PD	010-7002-441600	\$ 40.79
	2-265-05581	I13-022767		05/21/2013	1	Grimes	010-1100-441600	\$ 60.12
	2-265-05581	I13-022767		05/21/2013	2	Mampe	010-1400-441600	\$ 52.42
	2-265-05581	I13-022767		05/21/2013	3	Lehmann/Shafique	010-2003-441600	\$ 38.08
	2-265-05581	I13-022767		05/21/2013	4	PD	010-7002-441600	\$ 7.47
	2-272-55035	I13-023156		06/03/2013	1	Lehmann	010-2003-441600	\$ 13.72
	2-272-55035	I13-023156		06/03/2013	2	Corrigan	010-2004-441600	\$ 26.40
	2-287-76763	I13-023555		06/12/2013	1	5/22-Lee	010-2004-441600	\$ 10.06
[VENDOR] 1285 : FOLGERS FLAG & DECORATING, INC.	0017734-IN	I13-023482	13-001527	06/17/2013	1	Re-date 27 Taste of Orland street pole banners.	010-9400-460140	\$ 540.00
[VENDOR] 1294 : FREEWAY FORD TRUCK SALES, INC.	109288	I13-023568	13-001705	06/12/2013	1	Repair engine oil leaks on the front engine of the vactor unit 6076.	010-5006-443400	\$ 6,881.98
[VENDOR] 1307 : GASVODA & ASSOCIATES, INC.	13IS0392	I13-023569	13-000736	06/12/2013	1	Repair Pump #1 per proposal, rebuild pump with customer provided motor adapter and GAI provided replacement parts for S&L 100hp. pump. Assist with reinstallation/start up of pump at Station.	031-6003-443200	\$ 4,834.00
	13IS0392	I13-023569	13-000736	06/12/2013	2	Additional repairs required to Pump #1	031-6003-443200	\$ 605.00
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	641713	I13-022549	13-001134	05/20/2013	1	6620500435 GE M2AC15S0N2GMC31 150W RDWY F	010-5002-461400	\$ 7,050.00
	641713	I13-022549	13-001134	05/20/2013	2	66205109863 GELT MDCL40S0A12FMC31 400W LUM	010-5002-461400	\$ 4,785.00
	641713	I13-022549	13-001134	05/20/2013	3	66205064501 GE 35-216702R22 IGNITOR	010-5002-461400	\$ 612.00
	641713	I13-022549	13-001134	05/20/2013	4	90000000337 WCC USE8STRBLA 8 STR RRXLPE	010-5002-461400	\$ 192.50
	641713	I13-022549	13-001134	05/20/2013	5	90000000872 WCC USE8STRWHI 8 STR RRXLPE	010-5002-461400	\$ 192.50
	641713	I13-022549	13-001134	05/20/2013	6	05171271821 BUSS HEB-AB FUSEHOLDER	010-5002-461400	\$ 174.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	641713	I13-022549	13-001134	05/20/2013	7	0517120188 BUSS HET-AB FUSEHOLDER	010-5002-461400	\$ 213.00
	641713	I13-022549	13-001134	05/20/2013	8	05171260493 BUSS 2A0660 SGL CNDCTR INSUL B	010-5002-461400	\$ 161.85
	641713	I13-022549	13-001134	05/20/2013	9	78626161130 TORK 5500 SHORTING CAP	010-5002-461400	\$ 41.85
	641713	I13-022549	13-001134	05/20/2013	10	78263452100 EFSE MEN10 250V MIDGET TD FUSE	010-5002-461400	\$ 170.00
[VENDOR] 1377 : ILLINOIS CHAPTER I.A.E.I.	04/01/13	I13-023682	13-001683	06/13/2013	1	Illinois Chapter I.A.E.I. 83rd Annual Spring Meeting May 2013 Galena, Illinois	010-2002-429100	\$ 200.00
[VENDOR] 1447 : KALE UNIFORMS, INC.	142197	I13-023407	13-001430	06/06/2013	1	Item number 17707 Inner belt.	010-7002-460190	\$ 25.95
	142197	I13-023407	13-001430	06/06/2013	2	Item number 22125	010-7002-460190	\$ 53.00
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	05/23/13	I13-022972	13-001138	06/03/2013	1	General Legal Fees - April	010-0000-432100	\$ 41,692.75
	05/23/13	I13-022972	13-001138	06/03/2013	2	Main Street Triangle Legal Fees - April	282-0000-432100	\$ 821.80
	05/23/13	I13-022972	13-001138	06/03/2013	3	143rd & LaGrange ROW Legal Fees - April	054-0000-484800	\$ 420.00
	05/23/13	I13-022972	13-001138	06/03/2013	4	Development Legal Fees (Billed to Developers) - April	010-0000-110000	\$ 4,132.60
	161474	I13-023518	13-001707	06/17/2013	1	Invoice #161474 dated 12/19/2012 - Legal Services - PTAB Appeal Intervention - Bryan Sord	010-0000-432100	\$ 40.49
	161444	I13-023519	13-001707	06/17/2013	1	Invoice #161444 dated 12/19/2012 - Legal Services - PTAB Appeal Intervention - First Personal Bank	010-0000-432100	\$ 63.13
	161443	I13-023520	13-001707	06/17/2013	1	Invoice #161443 dated 12/19/2012 - Legal Services - PTAB Appeal Intervention - Sears	010-0000-432100	\$ 63.13
	161442	I13-023521	13-001707	06/17/2013	1	Invoice #161442 dated 12/19/2012 - Legal Services - PTAB Appeal Intervention - Saint George Corp	010-0000-432100	\$ 63.13
	161441	I13-023522	13-001707	06/17/2013	1	Invoice #161441 dated 12/19/2012 - Legal Services - PTAB Appeal Intervention - Macy's	010-0000-432100	\$ 63.13
	161440	I13-023523	13-001707	06/17/2013	1	Invoice #161440 dated 12/19/2012 - Legal Services - PTAB Appeal Intervention - JC Penney	010-0000-432100	\$ 63.13
	161439	I13-023524	13-001707	06/17/2013	1	Invoice #161439 dated 12/19/2012 - PTAB Appeal Intervention - Kowalis	010-0000-432100	\$ 62.41
	161438	I13-023525	13-001707	06/17/2013	1	Invoice #161438 dated 12/19/2012 Legal Services - PTAB Appeal Intervention - Orbitz	010-0000-432100	\$ 149.77
	161437	I13-023526	13-001707	06/17/2013	1	Invoice #161437 dated 12/19/2012 - Legal Services - PTAB Appeal Intervention - Macy's	010-0000-432100	\$ 156.15
	161436	I13-023527	13-001707	06/17/2013	1	Invoice #161436 dated 12/19/2012 - Legal Services - PTAB Appeal Intervention - Park Hill Associates	010-0000-432100	\$ 74.89
	161435	I13-023528	13-001707	06/17/2013	1	Invoice #161435 dated 12/19/2012 - Legal Services - PTAB Appeal Intervention - PF Chang	010-0000-432100	\$ 113.86
	161434	I13-023529	13-001707	06/17/2013	1	Invoice #161434 dated 12/19/2012 - Legal Services - PTAB Appeal Intervention - Orland Auto Mall	010-0000-432100	\$ 55.33
	161433	I13-023530	13-001707	06/17/2013	1	Invoice #161433 dated 12/19/2012 - Legal Services - PTAB Appeal Intervention - AT&T	010-0000-432100	\$ 47.28
	161431	I13-023531	13-001707	06/17/2013	1	Invoice #161431 dated 12/19/2012 - Legal Services - PTAB Appeal Intervention - General	010-0000-432100	\$ 1,378.76
	161432	I13-023532	13-001707	06/17/2013	1	Invoice #161432 dated 12/19/2012 - Legal Services - PTAB Appeal Intervention - Carsons	010-0000-432100	\$ 22.47

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	161422	I13-023533	13-001707	06/17/2013	1	Invoice #161422 dated 12/18/2012 - Legal Services - PTAB Appeal Intervention - Orland Square Mall	010-0000-432100	\$ 1,473.48
[VENDOR] 1501 : M & M GLASS SERVICE INC.	474088	I13-023506	13-001619	06/17/2013	1	Replace cracked windshield in 5989, vendor invoice# 474088	010-5006-443400	\$ 275.00
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P75594	I13-023400	13-000116	06/06/2013	1	repair & maintenance parts	010-5006-461700	\$ 63.60
	P75593	I13-023401	13-000116	06/06/2013	1	repair & maintenance parts	010-5006-461700	\$ 38.22
	P75609	I13-023470	13-000116	06/17/2013	1	Relay	010-5006-461700	\$ 78.71
[VENDOR] 1542 : FLEETPRIDE	54173535	I13-023399	13-000104	06/06/2013	1	truck parts	010-5006-461800	\$ 72.25
	54167354	I13-023456	13-000104	06/17/2013	1	Exhaust parts	010-5006-461800	\$ 57.27
[VENDOR] 1595 : JOE RIZZA FORD,INC.	65756	I13-023498	13-001609	06/17/2013	1	Repairs to 7225, invoice #65756. Repair cylinder head spark plugs threads.	010-5006-443400	\$ 546.26
	65987	I13-023499	13-001609	06/17/2013	1	Repair to Pace bus 5376. Replace serpentine belts.	010-5006-443400	\$ 413.86
	65435	I13-023500	13-001609	06/17/2013	1	Diagnose airbag warning light on 7215, invoice# 65435	010-5006-443400	\$ 60.00
	65437	I13-023502	13-001609	06/17/2013	1	Repair/maintenance to 7211, invoice # 65437. Service trans, fuel filter and belt when engine was replaced.	010-5006-443400	\$ 320.65
[VENDOR] 1601 : NICOR	2833428	I13-022681		06/18/2013	1	04/03-05/03	031-6002-441700	\$ 94.22
	86-52-29-63213	I13-023261		06/04/2013	1	9620 W 143rd disconnect	282-0000-470700	\$ 741.74
	60-74-44-86709	I13-023262		06/04/2013	1	9622 W 143rd disconnect	282-0000-470700	\$ 741.74
	10-83-12-21808	I13-023263		06/04/2013	1	9624 W 143rd disconnect	282-0000-470700	\$ 741.74
	64-14-03-21791	I13-023264		06/04/2013	1	9628 W 143rd disconnect	282-0000-470700	\$ 741.74
	56-35-47-23381	I13-023265		06/04/2013	1	9630 W 143rd disconnect	282-0000-470700	\$ 741.74
	91-70-38-63273	I13-023266		06/04/2013	1	9632 W 143rd disconnect	282-0000-470700	\$ 741.74
	19-86-98-87059	I13-023267		06/04/2013	1	9634 W 143rd disconnect	282-0000-470700	\$ 741.74
	68-46-96-18190	I13-023268		06/04/2013	1	9636 W 143rd disconnect	282-0000-470700	\$ 741.74
	01-21-47-76344	I13-023269		06/04/2013	1	9638 W 143rd disconnect	282-0000-470700	\$ 741.74
	26-26-43-46300	I13-023270		06/04/2013	1	9640 W 143rd disconnect	282-0000-470700	\$ 741.74
	41-23-26-24076	I13-023271		06/04/2013	1	9640B W 143rd disconnect	282-0000-470700	\$ 741.74
	90-82-22-03676	I13-023272		06/04/2013	1	9642 W 143rd disconnect	282-0000-470700	\$ 741.74
	95-14-66-16735	I13-023273		06/04/2013	1	9644 W 143rd disconnect	282-0000-470700	\$ 918.92
	2632528	I13-023274		06/04/2013	1	4/3-5/2	010-1700-441700	\$ 1,195.91
	2823996	I13-023275		06/04/2013	1	4/3-5/2	010-1700-441700	\$ 654.28
	3073756	I13-023276		06/04/2013	1	3/21-4/23	021-1800-441700	\$ 1,913.13
	3073756	I13-023277		06/04/2013	1	4/23-5/21	021-1800-441700	\$ 758.08
	3076775	I13-023278		06/04/2013	1	4/23-5/21	010-1700-441700	\$ 686.35
	3076775	I13-023279		06/04/2013	1	3/21-4/23	010-1700-441700	\$ 1,137.17
	3195776	I13-023280		06/05/2013	1	4/23-5/21	010-1700-441700	\$ 884.12
	3195776	I13-023281		06/05/2013	1	3/21-4/23	010-1700-441700	\$ 2,466.15
	3653139	I13-023282		06/05/2013	1	4/1-4/30	010-1700-441700	\$ 151.23
	3653139	I13-023283		06/05/2013	1	2/28-4/1	010-1700-441700	\$ 167.39
	3764872	I13-023284		06/05/2013	1	4/5-5/6	031-6002-441700	\$ 25.22
	4006009	I13-023285		06/05/2013	1	4/3-5/2	010-1700-441700	\$ 935.99
	1226783	I13-023286		06/05/2013	1	1/17-5/1	282-0000-441700	\$ 81.76

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	1461903	I13-023287		06/05/2013	1	1/17-5/1	282-0000-441700	\$ 565.04
	3068856	I13-023288		06/05/2013	1	1/17-5/1	282-0000-441700	\$ 86.50
	3068868	I13-023289		06/05/2013	1	1/17-5/3	282-0000-441700	\$ 183.63
	3356899	I13-023290		06/05/2013	1	4/23-5/21	031-6002-441700	\$ 80.33
	3382544	I13-023291		06/05/2013	1	3/1/12-5/1/13-adjusted	282-0000-441700	\$ 361.15
	3562133	I13-023292		06/05/2013	1	4/3-5/2	283-4003-441700	\$ 93.44
	3607135	I13-023293		06/05/2013	1	4/8-5/7	031-6002-441700	\$ 39.82
	3626231	I13-023294		06/05/2013	1	4/22-5/20	031-6002-441700	\$ 29.36
	3626352	I13-023295		06/05/2013	1	4/18-5/17	031-6002-441700	\$ 40.23
	3891315	I13-023296		06/05/2013	1	4/8-5/8	283-4007-441700	\$ 2,238.97
	3993298	I13-023297		06/05/2013	1	4/23-5/21	031-6002-441700	\$ 23.72
	4151769	I13-023298		06/05/2013	1	4/12-5/10	031-6002-441700	\$ 24.63
	4237796	I13-023299		06/05/2013	1	4/17-5/15	031-6002-441700	\$ 90.27
	4284883	I13-023300		06/05/2013	1	4/4-5/6	026-0000-441700	\$ 260.01
	4285752	I13-023301		06/05/2013	1	1/25-4/26 - adjusted	031-6002-441700	\$ 585.27
	4506822	I13-023302		06/05/2013	1	4/1-5/1	282-0000-441700	\$ 311.06
	4320539	I13-023303		06/05/2013	1	4/1-5/1/13. \$200.20 bal. transferred from 9638 W 143rd from 3/29-5/4/12	282-0000-441700	\$ 508.91
[VENDOR] 1612 : ORLAND PARK BAKERY	62695	I13-023417	13-001695	06/06/2013	1	Refreshments (Bakery Goods) for Senior Spring Coffee - 5/30/13 Invoice #62695	010-1200-460150	\$ 103.02
[VENDOR] 1616 : ORLAND PARK AREA CHAMBER OF COMMERCE	06/12/13	I13-023570	13-001759	06/12/2013	1	Annual Golf Outing foursome	010-1500-484200	\$ 460.00
[VENDOR] 1621 : RENTALMAX LLC	02-186518-05	I13-023462	13-000143	06/17/2013	1	pool equipment rental	283-4005-444500	\$ 187.00
[VENDOR] 1698 : REGIONAL NEWS	13870	I13-023488	13-001612	06/17/2013	1	Display Advertising Orland Days - Invoice #13870	010-1200-442300	\$ 299.00
	13820	I13-023574	13-001644	06/12/2013	1	"Congratulations to the Class of 2013" ad approved by P. Grimes	010-1500-484200	\$ 294.00
[VENDOR] 1724 : SAFETY SUPPLY ILLINOIS	1902549089	I13-023472	13-001462	06/17/2013	1	Safety Glasses, Frostbite 2, Clear/BLK, CR F2110	031-6003-464700	\$ 60.00
	1902549089	I13-023472	13-001462	06/17/2013	2	Freight	031-6003-464700	\$ 11.87
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	23861	I13-022368	13-001192	05/20/2013	1	2013 HYDRANT FLOW TESTING FOR MAIN CAPACITY - 4/22-4/30/13	031-6002-432990	\$ 11,438.00
	23917	I13-023232	13-001192	06/03/2013	1	2013 HYDRANT FLOW TESTING FOR MAIN CAPACITY - 5/1-5/15/13	031-6002-432990	\$ 16,598.00
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I13-023325		06/05/2013	1	May Water Usage	031-1400-441400	\$ 669,415.84
[VENDOR] 1889 : VILLAGE OF TINLEY PARK	VH-05997	I13-022944	12-000916	06/03/2013	1	Water service agreement-April	031-6002-432800	\$ 1,197.90
[VENDOR] 1898 : HD SUPPLY WATERWORKS	9921022	I13-023505	13-001384	06/17/2013	1	NEW WATER METER	031-6002-464600	\$ 6,960.00
[VENDOR] 1992 : ALSIP NURSERY	25462	I13-023419	13-000394	06/06/2013	1	Resoration supplies	283-4003-463300	\$ 168.61
[VENDOR] 2134 : USA MOBILITY WIRELESS, INC	W6325718D	I13-023557		06/12/2013	1	Pagers	010-7002-441900	\$ 5.55
	W6325718D	I13-023557		06/12/2013	2	Pagers	010-5006-441900	\$ 33.30

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	W6325718D	I13-023557		06/12/2013	3	Pagers	283-4003-441900	\$ 5.55
	W6325718D	I13-023557		06/12/2013	4	Pagers	031-6001-441900	\$ 116.43
	W6325718D	I13-023557		06/12/2013	5	Pagers	010-5002-441900	\$ 116.42
	W6325718E	I13-023558		06/12/2013	1	Pagers	010-7002-441900	\$ 5.66
	W6325718E	I13-023558		06/12/2013	2	Pagers	010-5006-441900	\$ 33.96
	W6325718E	I13-023558		06/12/2013	3	Pagers	283-4003-441900	\$ 5.66
	W6325718E	I13-023558		06/12/2013	4	Pagers	031-6001-441900	\$ 118.86
	W6325718E	I13-023558		06/12/2013	5	Pagers	010-5001-441900	\$ 118.87
	W6325718F	I13-023559		06/12/2013	1	Pagers	010-7002-441900	\$ 5.57
	W6325718F	I13-023559		06/12/2013	2	Pagers	283-4003-441900	\$ 5.57
	W6325718F	I13-023559		06/12/2013	3	Pagers	010-5006-441900	\$ 33.42
	W6325718F	I13-023559		06/12/2013	4	Pagers	031-6001-441900	\$ 116.96
	W6325718F	I13-023559		06/12/2013	5	Pagers	010-5001-441900	\$ 116.96
	W6325718B	I13-023621		06/12/2013	1	Overpaid original invoice by \$12.00	010-5001-441900	\$ -6.00
	W6325718B	I13-023621		06/12/2013	2	Overpaid original invoice by \$12.00	031-6001-441900	\$ -6.00
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	6327	I13-023398	13-001541	06/06/2013	1	Printing of 500 updated routing slips.	010-1100-460140	\$ 44.35
	6396	I13-023486	13-001451	06/17/2013	1	3000 3-part Public Works Request fo Action work orders (3 PT W-Y-P)	031-6002-460140	\$ 596.70
	6367	I13-023491	13-001466	06/17/2013	1	Passport receipts booklets	010-1200-460140	\$ 285.96
	6411	I13-023492	13-001652	06/17/2013	1	Programs for Memorial Day ceremony 5/27/13	010-8100-460140	\$ 268.70
	5782	I13-023602	13-001671	06/17/2013	1	Printing 1,000 postcards 4.25" x 6" 100# bright white for "Annie" theater production	283-4002-460140	\$ 197.70
	5325	I13-023603	13-001671	06/17/2013	1	Printing of employee name plate	283-4001-460140	\$ 1.95
[VENDOR] 2346 : INTOXIMETERS, INC.	392391	I13-023634	13-001566	06/17/2013	1	CASE FOR FST / PBT	010-7002-484990	\$ 112.00
	392391	I13-023634	13-001566	06/17/2013	2	Freight	010-7002-484990	\$ 16.95
[VENDOR] 2418 : MIDWEST TRANSIT EQUIPMENT, INC.	442593	I13-023662	13-000075	06/17/2013	1	Bus repair parts	010-5006-461800	\$ 194.43
[VENDOR] 2452 : SECRETARY OF STATE	05/29/13	I13-023326	13-001712	06/05/2013	1	Title only for seized vehicle:1999 Honda Civic, VIN #1HGEJ8241XL086253,Case #2012-124279.	010-7002-484100	\$ 95.00
	06/06/13	I13-023434	13-001729	06/17/2013	1	Title only for seized vehicle. 1998 Cadillac DeVille, VIN #1G6KD54Y4WU766442, Case #2012-142998.	010-7002-484100	\$ 95.00
	06/06/13	I13-023435	13-001731	06/17/2013	1	Title only for 2001 Ford Focus, VIN #1FAFP34341W349484, Case #2013-3435.	010-7002-484100	\$ 95.00
	06/06/13	I13-023435	13-001731	06/17/2013	2	Title only for seized vehicle. 2001 Chrysler PT Cruiser, VIN #3C8FY4BB51T311192,Case #2012-144591.	010-7002-484100	\$ 95.00
[VENDOR] 2532 : MINUTEMAN PRESS	4659	I13-023598	13-001271	06/17/2013	1	Pool print jobs	283-4005-460140	\$ 276.92
[VENDOR] 2780 : AIRY'S, INC.	18945	I13-023560	13-001743	06/12/2013	1	16" Watermain repair at 16051 So. LaGrange Road.	031-6002-443800	\$ 6,335.29
[VENDOR] 2830 : CDW GOVERNMENT, INC.	CF31013	I13-023065	13-001437	06/03/2013	1	APC SMARTUPS 2200VA RM 2ULCD 120V Mfg#: SMT2200RM2U -(BSTK) CDW#3005108	031-6002-461700	\$ 511.77
	CF31013	I13-023065	13-001437	06/03/2013	2	APC UPS NETWORK MANAGEMENT CARD 2, Mfg#: AP9630 CDW#1730635	031-6002-461700	\$ 247.52

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	CF31013	I13-023065	13-001437	06/03/2013	3	Freight	031-6002-461700	\$ 30.49
	CM48265	I13-023577	13-001591	06/17/2013	1	2024928 - Kensington computer security cable	283-4001-460180	\$ 83.73
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	06/01/13	I13-023438	13-000277	06/17/2013	1	May mowing - Parks/Village properties	283-4003-443510	\$ 36,590.86
	06/01/13	I13-023438	13-000277	06/17/2013	2	May mowing - Metra	026-0000-443510	\$ 964.49
	06/01/13	I13-023438	13-000277	06/17/2013	3	May mowing - CPAC	283-4005-443510	\$ 385.15
	06/01/13	I13-023438	13-000277	06/17/2013	4	May mowing - SPLX	283-4007-443510	\$ 395.00
	2255	I13-023583	13-001728	06/17/2013	1	14710 Highland - Nuisance mowing, trimming of bushes and debris cleanup 5/24/2013	010-2002-442210	\$ 600.00
	2255	I13-023583	13-001728	06/17/2013	2	15108 Primrose - Nuisance mowing, trimming of bushes and debris cleanup	010-2002-442210	\$ 400.00
	2255	I13-023583	13-001728	06/17/2013	3	7709 Cashew Drive - Nuisance mowing and debris cleanup	010-2002-442210	\$ 400.00
	2256	I13-023681	13-000455	06/17/2013	1	Flowers-VH & PD	283-4003-463300	\$ 1,900.00
[VENDOR] 3006 : ILLINOIS SECTION AWWA	200006057	I13-023402	13-001129	06/06/2013	1	John Ingram	031-6001-429100	\$ 50.00
	200006057	I13-023402	13-001129	06/06/2013	2	Doug Medland	031-6001-429100	\$ 50.00
	200006057	I13-023402	13-001129	06/06/2013	3	Jack Krolo	031-6001-429100	\$ 75.00
	200006057	I13-023402	13-001129	06/06/2013	4	Danny Vestal	031-6001-429100	\$ 75.00
[VENDOR] 3062 : ASPEN VALLEY LANDSCAPE SUPPLY INC.	I1-123893	I13-023461	13-000284	06/17/2013	1	Topsoil	283-4003-463300	\$ 42.00
	I1-125224	I13-023578	13-000284	06/17/2013	1	Sod	283-4003-463300	\$ 144.00
	I1-125224	I13-023578	13-000284	06/17/2013	2	sod knife	283-4003-460170	\$ 6.00
	I1-124689	I13-023595	13-000284	06/17/2013	1	Topsoil	283-4003-463300	\$ 42.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-213708	I13-023380	13-000119	06/06/2013	1	parts	010-5006-461800	\$ 87.42
	52-213613	I13-023381	13-000119	06/06/2013	1	parts	010-5006-461800	\$ 15.80
	52-211790	I13-023382	13-000119	06/06/2013	1	parts	010-5006-461800	\$ 23.94
	52-213255	I13-023383	13-000119	06/06/2013	1	parts	010-5006-461800	\$ 32.71
	52-213312	I13-023384	13-000119	06/06/2013	1	parts	010-5006-461800	\$ 32.71
	67-088398	I13-023385	13-000119	06/06/2013	1	parts	010-5006-461800	\$ 92.61
	52-213086	I13-023446	13-000119	06/17/2013	1	Reman. steer gear	010-5006-461800	\$ 296.43
	50-641487	I13-023448	13-000119	06/17/2013	1	Rotors	010-5006-461800	\$ 130.84
	50-641340	I13-023450	13-000119	06/17/2013	1	Parts	010-5006-461800	\$ 257.44
	52-213509	I13-023507	13-000119	06/17/2013	1	Water pump	010-5006-461800	\$ 30.44
	50-639503	I13-023508	13-000119	06/17/2013	1	Brake pads	010-5006-461800	\$ 137.82
	52-213922	I13-023627	13-000119	06/17/2013	1	Core returns	010-5006-461800	\$ -165.40
[VENDOR] 3210 : STANDARD EQUIPMENT CO.	C83691	I13-023676	13-001606	06/17/2013	1	Upper debris hose, part# VA 46564.	010-5006-461700	\$ 662.38
[VENDOR] 3419 : J.G.S. LANDSCAPE ARCHITECTS	05/15/13	I13-023439	13-001655	06/17/2013	1	cut sod out of beds, spread mulch, weed control, remove debris	026-0000-443500	\$ 2,700.00
	05/15/13	I13-023440	13-001655	06/17/2013	1	remove weeds, stone, brush, debris, and plant perennials	026-0000-443500	\$ 975.00
[VENDOR] 3638 : HOME DEPOT/GECE	1210926	I13-023196	13-001490	06/03/2013	1	Two sanding disks-inv#83820	010-5001-461300	\$ 15.94
	1210932	I13-023220	13-000160	06/03/2013	1	pool maintenance supplies	283-4005-461650	\$ 32.83
	1210932	I13-023220	13-000160	06/03/2013	2	tools for cpac	283-4005-460170	\$ 108.14
	1210932	I13-023220	13-000160	06/03/2013	3	shop vac and filters	283-4005-460180	\$ 183.97

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3742 : JIM MELKA LANDSCAPING	4-130663	I13-023420	13-000332	06/06/2013	1	plants/bushes	283-4003-463300	\$ 212.00
[VENDOR] 3806 : NATIONAL SEED COMPANY	538132SI	I13-023661	13-000283	06/17/2013	1	Marking lime	283-4003-461990	\$ 1,615.00
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	20130607	I13-023345		06/07/2013	1	PAYROLL SUMMARY	010-0000-215101	\$ 42,413.14
	20130614	I13-023637		06/14/2013	1	PAYROLL SUMMARY	010-0000-215101	\$ 1,625.58
[VENDOR] 4227 : MITY-LITE, INC.	IN-538319	I13-023650	13-001124	06/13/2013	1	30" x 6' brown rectangular tables #RT3072BRN1 (cost includes shipping)	283-4002-460180	\$ 2,644.64
[VENDOR] 4290 : SCHNEIDER ELECTRIC	4029256	I13-023656	13-000388	06/13/2013	1	WxSentry Public Safety Edition (1 node)and Premium (3 nodes) - 6/8-7/7	010-1600-443610	\$ 428.00
[VENDOR] 4294 : METROPOLITAN FAMILY SERVICES/SOUTHWEST	05/31/13	I13-023624	13-000118	06/17/2013	1	Crisis Intervention/Response Counseling - Police - May	010-1100-432600	\$ 2,500.00
[VENDOR] 4388 : WHOLESALE DIRECT, INC.	000200205	I13-023630	13-000070	06/17/2013	1	Lamp assy	010-5006-461800	\$ 79.62
	000200272	I13-023664	13-000070	06/17/2013	1	Spinner	010-5006-461800	\$ 79.21
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	109892	I13-023186	12-001759	06/03/2013	1	Final Engineering and bid specification preparation for the catalina subdivision Stormwater improvement work - 1/27-2/23/13	031-6007-470500	\$ 917.00
	109893	I13-023187	12-002414	06/03/2013	1	Professional Engineering Services for Parkview Estates Subdivision Stormwater Improvements - 1/27-2/23/13	031-6007-470500	\$ 2,954.25
	110374	I13-023639	12-002414	06/13/2013	1	Professional Engineering Services for Parkview Estates Subdivision Stormwater Improvements - 2/24-3/30/13	031-6007-470500	\$ 1,440.00
	110375	I13-023641	12-001737	06/13/2013	1	Creekside Subdivision - South Drainage Improvements Engineering - 2/24-3/30/13	031-6007-470500	\$ 761.50
	110376	I13-023642	12-001759	06/13/2013	1	Final Engineering and bid specification preparation for the catalina subdivision Stormwater improvement work - 2/24-3/30/13	031-6007-470500	\$ 882.00
	110535	I13-023643	12-001737	06/13/2013	1	Creekside Subdivision - South Drainage Improvements Engineering - 3/31-4/27/13	031-6007-470500	\$ 2,178.83
	110534	I13-023644	12-002414	06/13/2013	1	Professional Engineering Services for Parkview Estates Subdivision Stormwater Improvements - 3/31-4/27/13	031-6007-470500	\$ 3,042.00
	110533	I13-023645	12-001759	06/13/2013	1	Final Engineering and bid specification preparation for the catalina subdivision Stormwater improvement work - 3/31-4/27/13	031-6007-470500	\$ 536.00
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	04436702	I13-023375	13-001222	06/06/2013	1	First-aid supplies	283-4005-464700	\$ 28.73
	04434262	I13-023604	13-001222	06/17/2013	1	First-aid supplies	283-4005-464700	\$ 145.12
	04434682	I13-023605	13-001222	06/17/2013	1	Speed clot spray return	283-4005-464700	\$ -161.40
	04433967	I13-023606	13-001222	06/17/2013	1	First-aid supplies	283-4005-464700	\$ 331.70
[VENDOR] 4815 : MARKHAM ASPHALT COMPANY	126810MB	I13-023160	13-000147	06/03/2013	1	ASPHALT AND PAVING MATERIAL	031-6002-462800	\$ 550.44
	126896MB	I13-023173	13-000147	06/03/2013	1	ASPHALT AND PAVING MATERIAL	031-6002-462800	\$ 330.66
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001012191	I13-023484	13-000274	06/17/2013	1	Paint/painting supplies for Building Maintenance - VMO	010-1700-461300	\$ 55.90
	001012138	I13-023485	13-000274	06/17/2013	1	Paint/painting supplies for Building	010-1700-461300	\$ 103.38

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
						Maintenance - VMO			
[VENDOR] 5176 : SG SUPPLY CO.	1953553	I13-023590	13-000230	06/17/2013	1	Parts for CPAC pump/boiler/heater installation	283-4005-443200	\$	213.60
[VENDOR] 5237 : EXPERT CHEMICAL & SUPPLY, INC.	823887	I13-023211	13-000382	06/03/2013	1	Custodial supplies for pool	283-4005-461100	\$	688.49
	823923	I13-023394	13-000382	06/06/2013	1	Cleaning supplies, coffee, tea, sugar, paper goods, etc.	010-1700-460150	\$	1,257.56
	823918	I13-023593	13-000382	06/17/2013	1	Custodial supplies for pool	283-4005-461100	\$	200.11
	823961	I13-023596	13-000382	06/17/2013	1	Coffee, tea, paper goods, cleaning supplies, etc. for SPLX	283-4007-460150	\$	332.09
[VENDOR] 5428 : KEE-LINE IMAGES	13116	I13-023611	13-001195	06/17/2013	1	#5016 - Navy Blue - Size Medium Woman's shirt w/logo	283-4005-460190	\$	19.81
	13116	I13-023611	13-001195	06/17/2013	2	#5016 - Navy Blue - Size Large Woman's shirt w/logo	283-4005-460190	\$	59.43
	13116	I13-023611	13-001195	06/17/2013	3	#5016 - Navy Blue - Size XLarge Women's shirt w/logo	283-4005-460190	\$	19.81
	13116	I13-023611	13-001195	06/17/2013	4	#1055 - Maroon - Size Small Woman's shirt w/logo	283-4005-460190	\$	108.96
	13116	I13-023611	13-001195	06/17/2013	5	#1055 - Maroon - Size Medium Woman's shirt w/logo	283-4005-460190	\$	326.88
	13116	I13-023611	13-001195	06/17/2013	6	#1055 - Maroon - Size Large Woman's shirt w/logo	283-4005-460190	\$	54.48
	13116	I13-023611	13-001195	06/17/2013	7	#1055 - Maroon - Size XLarge Woman's shirt w/logo	283-4005-460190	\$	40.86
	13116	I13-023611	13-001195	06/17/2013	8	#1055 - Maroon - Size XXLarge Woman's shirt w/logo	283-4005-460190	\$	30.70
	13116	I13-023611	13-001195	06/17/2013	9	#1050 - Maroon - Size Medium Men's shirt w/logo	283-4005-460190	\$	54.48
	13116	I13-023611	13-001195	06/17/2013	10	#1050 - Maroon - Size Large Men's shirt w/logo	283-4005-460190	\$	136.20
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	1341111	I13-023386	13-000133	06/06/2013	1	truck parts	010-5006-461800	\$	76.06
	1341499	I13-023489	13-000133	06/17/2013	1	Truck parts	010-5006-461800	\$	41.46
	1341405	I13-023548	13-000133	06/17/2013	1	Truck parts	010-5006-461800	\$	56.38
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	515591	I13-022745	13-000510	06/03/2013	1	Monthly copier maintenance fee - April	021-1800-443200	\$	5.95
	67181A	I13-023463	13-001502	06/17/2013	1	Copier Rental Fee	010-1100-429990	\$	175.00
[VENDOR] 5760 : GORDON FOOD SERVICE, INC.	768085094	I13-023418	13-001653	06/06/2013	1	Refreshments for Memorial Day ceremony on 5/27/13	010-8100-464100	\$	125.91
	768085554	I13-023586	13-001756	06/17/2013	1	Farmers Market lunch supplies	010-9450-464100	\$	13.99
	768085553	I13-023587	13-001756	06/17/2013	1	Farmers Market lunch supplies	010-9450-464100	\$	427.03
[VENDOR] 5866 : MOODY'S INVESTORS SERVICE	P0077256	I13-023534	13-001709	06/17/2013	1	Bond Rating Services - GO Refunding Bonds, Series 2013A, B, & C	282-0000-492990	\$	9,600.00
	P0077256	I13-023534	13-001709	06/17/2013	1	Bond Rating Services - GO Refunding Bonds, Series 2013A, B, & C	520-0000-492990	\$	9,600.00
[VENDOR] 6185 : B & H TECHNICAL SERVICES, INC.	5-114mr	I13-022942	13-000777	06/03/2013	1	Oce Plotwave 300 Maintenance Agreement - 3/12-5/1/13	031-6001-443600	\$	39.83
[VENDOR] 6252 : CARDINAL SPECIALTIES, INC.	22833	I13-023616	13-001363	06/17/2013	1	Men's V-Neck DT550 New Navy; 1Sm 5M,	283-4005-460190	\$	82.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
						4L, 1XL			
	22833	I13-023616	13-001363	06/17/2013	2	Men's Tank #DT1500 Black/Black; 2S; 7M; 5L; 2XL	283-4005-460190	\$	163.20
	22833	I13-023616	13-001363	06/17/2013	3	Women's T-back tank #DT250 Maritime Heather; 1XS; 4S; 5M; 3L; 1XL	283-4005-460190	\$	150.50
	22833	I13-023616	13-001363	06/17/2013	4	Women's Racerback DT237 New Navy; 2XS; 6S; 9M; 7L; 2XL	283-4005-460190	\$	265.20
	22833	I13-023616	13-001363	06/17/2013	5	Shipping (est.)	283-4005-460190	\$	75.00
	22833	I13-023616	13-001363	06/17/2013	6	Alo Hoodie #M3041R - Black; 8S, 7M, 2L, 4XL	283-4005-460190	\$	808.50
[VENDOR] 6365 : AREA LANDSCAPE SUPPLY, INC.	2017471	I13-023591	13-000285	06/17/2013	1	Black dirt	283-4003-463300	\$	4.00
	2017461	I13-023592	13-000285	06/17/2013	1	Black dirt	283-4003-463300	\$	34.50
	2017474	I13-023594	13-000285	06/17/2013	1	Black dirt	283-4003-463300	\$	46.00
[VENDOR] 6703 : OZINGA READY MIX CONCRETE, INC	313643	I13-022556	13-000379	05/20/2013	1	CONCRETE	031-6002-462900	\$	429.50
	313800	I13-022557	13-000379	05/20/2013	1	CONCRETE	031-6002-462900	\$	295.00
	313644	I13-022558	13-000379	05/20/2013	1	CONCRETE	031-6002-462900	\$	754.50
	314526	I13-022574	13-000379	05/20/2013	1	CONCRETE	031-6002-462900	\$	378.00
	317221	I13-023170	13-000379	06/03/2013	1	CONCRETE	031-6002-462900	\$	378.00
[VENDOR] 6854 : BILL JACOBS CHEVROLET	1849611	I13-021089	13-000916	04/05/2013	1	Engine oil cooler lines	010-5006-461800	\$	58.50
[VENDOR] 6862 : PARKREATION, INC.	4186	I13-023668	12-003251	06/17/2013	1	Custom musical note and post	023-0000-470700	\$	2,226.00
	4186	I13-023668	12-003251	06/17/2013	2	EA10-P6 Entrance arch design C rev C "Colette Highlands Park"	023-0000-470700	\$	12,538.00
	4186	I13-023668	12-003251	06/17/2013	3	CQ16TM-P6 Craftsman Square 2"x6" tongue and groove wood decking (untreated)multi rib metal roof with 6:12 roof slope, CC1-10 Craftsman columns w/IROC simulated ledgerock bases, Peak Cap w/finial on roof, overhead simulated leaded glass ornamentation	023-0000-470700	\$	29,440.00
	4186	I13-023668	12-003251	06/17/2013	4	Illinois stamped engineering for EA10 & CQ16	023-0000-470700	\$	500.00
	4186	I13-023668	12-003251	06/17/2013	5	shipping	023-0000-470700	\$	750.00
[VENDOR] 6871 : MIDWEST INDUSTRIAL LIGHTING	95018	I13-023654	13-000273	06/13/2013	1	Light bulbs	010-1700-461200	\$	350.50
	95138	I13-023660	13-000273	06/17/2013	1	cpac electrical supplies	283-4005-461200	\$	635.00
[VENDOR] 6879 : LIFEGUARD STORE	INV136448	I13-023477	13-001599	06/17/2013	1	Adult BVM's #845011	283-4005-464700	\$	65.00
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-299733	I13-023444	13-000095	06/17/2013	1	Valve cover sets	010-5006-461800	\$	21.20
	2543-299951	I13-023445	13-000095	06/17/2013	1	Sway bar kit	010-5006-461800	\$	102.33
	2543-300002	I13-023509	13-000095	06/17/2013	1	Lens restorer	010-5006-461990	\$	6.89
	2543-300362	I13-023510	13-000095	06/17/2013	1	Sway bar link	010-5006-461800	\$	12.47
	2543-299976	I13-023515	13-000095	06/17/2013	1	Exhaust hangers	010-5006-461800	\$	16.00
	2543-300526	I13-023626	13-000095	06/17/2013	1	Door handle	010-5006-461800	\$	18.91
[VENDOR] 7377 : CONCRETE CLINIC	336364	I13-023045	13-000099	06/03/2013	1	Rebars	010-5002-461990	\$	57.95
[VENDOR] 7435 : ZIEGLER	04/29/13	I13-023607	13-000184	06/17/2013	1	Ballroom Dance Instruction-4/1-6/10 - 2nd half	283-4002-490200	\$	275.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 7657 : VAN SIPMA JEWELERS	05/16/13	I13-023389	13-001463	06/06/2013	1	Medical ID Braclets - Ladies	010-1200-460100	\$ 240.00
[VENDOR] 7695 : FIFTH THIRD BANK	20130607	I13-023343		06/07/2013	1	PAYROLL SUMMARY	010-0000-210107	\$ 2,105.99
[VENDOR] 7841 : BLACK DIRT, INC.	16204	I13-023158	13-001459	06/03/2013	1	soil and pulverized black dirt for Restorations	031-6003-463300	\$ 270.00
	16111	I13-023159	13-001459	06/03/2013	1	soil and pulverized black dirt for Restorations	031-6003-463300	\$ 270.00
[VENDOR] 7874 : AMPEST EXTERMINATING, INC.	26948	I13-023651	13-000459	06/13/2013	1	PW shed/old salt bldg	010-1700-432910	\$ 50.00
	27018	I13-023652	13-000459	06/17/2013	1	PD	010-1700-432910	\$ 145.00
	27016	I13-023653	13-000459	06/13/2013	1	Rec Admin	283-4001-432910	\$ 125.00
	27055	I13-023677	13-000459	06/17/2013	1	OVH	283-4001-432910	\$ 175.00
[VENDOR] 7884 : ICMA	CPM19444013	I13-023436	13-001511	06/17/2013	1	1-year membership to the ICMA Center of Performance Measurement	010-0000-432800	\$ 5,550.00
	317116	I13-023437	13-001511	06/17/2013	1	Orientation/two-day in-person training by ICMA staff on the topic of performance measruement.	010-0000-432800	\$ 4,000.00
[VENDOR] 7958 : MC GUIRE IGLESKI & ASSOC.,INC.	1722	I13-023623	13-001684	06/17/2013	1	Inv. #1722 - Professional Services - March 1 to April 30, 2013 - historic Preservation Consulting - Project No. 1304	010-2003-432800	\$ 143.13
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	38811/1	I13-022904	13-000088	06/03/2013	1	Keys/clamps.	010-5002-461990	\$ 58.50
	38816/1	I13-022905	13-000088	06/03/2013	1	Keys	010-5002-461990	\$ 6.57
	38788/1	I13-022906	13-000088	06/03/2013	1	Fasteners	010-5002-461990	\$ 49.57
	38596/1	I13-022907	13-000088	06/03/2013	1	Plumbing supplies	010-5002-461990	\$ 8.99
	38760/1	I13-022908	13-000088	06/03/2013	1	Pruning seal	010-5002-461990	\$ 14.98
	38789/1	I13-022909	13-000088	06/03/2013	1	Bungee cords	010-5002-461990	\$ 44.64
	39256	I13-023403	13-000085	06/06/2013	1	misc repair supplies	010-5006-461990	\$ 39.98
	39086	I13-023414	13-000149	06/06/2013	1	Miscellaneous repair supplies - Parks	283-4003-461990	\$ 80.93
	39059	I13-023421	13-000088	06/06/2013	1	misc. repair and hardware supplies.	010-5002-461990	\$ 11.98
[VENDOR] 8231 : APPLE CHEVROLET	263503	I13-023378	13-000091	06/06/2013	1	genuine OE parts	010-5006-461800	\$ 168.84
	263474	I13-023387	13-000091	06/06/2013	1	genuine OE parts	010-5006-461800	\$ 37.05
	CVCS252431	I13-023388	13-000091	06/06/2013	1	outsourced repair	010-5006-443400	\$ 264.90
	263135	I13-023443	13-000091	06/17/2013	1	Power window part	010-5006-461800	\$ 66.27
	263319	I13-023447	13-000091	06/17/2013	1	Rear frame bushing	010-5006-461800	\$ 70.04
	CVCS252688	I13-023494	13-000091	06/17/2013	1	Misc. repairs	010-5006-443400	\$ 478.20
	263569	I13-023503	13-000091	06/17/2013	1	Bushings	010-5006-461800	\$ 38.80
	263546	I13-023511	13-000091	06/17/2013	1	Master power window switch	010-5006-461800	\$ 147.99
	263567	I13-023512	13-000091	06/17/2013	1	Bolts	010-5006-461800	\$ 13.72
	CTCS252779	I13-023549	13-000091	06/17/2013	1	Replace master window switch	010-5006-443400	\$ 123.00
[VENDOR] 8489 : UNITED STATES TREASURY	20130607	I13-023344		06/07/2013	1	PAYROLL SUMMARY	010-0000-215102	\$ 75,960.84
	20130607	I13-023344		06/07/2013	2	PAYROLL SUMMARY	010-0000-215103	\$ 26,651.24
	20130607	I13-023344		06/07/2013	3	PAYROLL SUMMARY	010-0000-215100	\$ 114,427.11
	20130614	I13-023636		06/14/2013	1	PAYROLL SUMMARY	010-0000-215102	\$ 3,832.76
	20130614	I13-023636		06/14/2013	2	PAYROLL SUMMARY	010-0000-215103	\$ 896.30
	20130614	I13-023636		06/14/2013	3	PAYROLL SUMMARY	010-0000-215100	\$ 2,120.04

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 8793 : AT & T MOBILITY	287014672891	I13-023550		06/17/2013	1	4/19-5/18	010-1100-441100	\$ 165.72
	287014672891	I13-023550		06/17/2013	2	4/19-5/18	010-1400-441100	\$ 82.86
	287014672891	I13-023550		06/17/2013	3	4/19-5/18	010-1200-441100	\$ 82.86
	287014672891	I13-023550		06/17/2013	4	4/19-5/18	010-1600-441100	\$ 82.86
[VENDOR] 8802 : MISSION SIGNS	2013-10179	I13-023597	13-001399	06/17/2013	1	Re-letter of banner for summer memberships	283-4007-460140	\$ 50.00
	2013-10252	I13-023612	13-001468	06/17/2013	1	Sponsorship banners for ballfields	283-4002-460140	\$ 464.64
	2013-10236	I13-023613	13-001284	06/17/2013	1	Boat sign & banner	283-4002-461500	\$ 655.72
	2013-10236	I13-023614	13-001272	06/17/2013	1	Pool signs	283-4005-461500	\$ 1,237.82
	2003-10311	I13-023617	13-001272	06/17/2013	1	Pool signs	283-4005-461500	\$ 110.00
[VENDOR] 9099 : COMCAST	8771401240382655	I13-023155		06/03/2013	1	5/18-6/17	010-5001-441800	\$ 41.09
[VENDOR] 9192 : SPACECO, INC.	57929	I13-023571	13-001685	06/12/2013	1	Replacement purchase order for PO#12-000331 closed in error - 9750 on the Park Plat/Alta work - 3/31-4/27/13	282-0000-432800	\$ 618.75
[VENDOR] 9217 : MBS IDENTIFICATION INC.	23109	I13-023067	13-001380	06/03/2013	1	5 Panel Eltron (C) Ribbon	283-4005-460100	\$ 720.00
	23109	I13-023067	13-001380	06/03/2013	2	Ultra I PVC Card stock	283-4005-460100	\$ 440.00
	23109	I13-023067	13-001380	06/03/2013	3	Zebra 800015-440 (i) 5 panel ribbon (200 print)	283-4001-460100	\$ 300.00
	23109	I13-023067	13-001380	06/03/2013	4	Datacard YMCKT Ribbon (534000-003)	283-4001-460100	\$ 1,400.00
	23109	I13-023067	13-001380	06/03/2013	5	Zebra 800015-440 (i) 5 Panel ribbon	283-4007-460100	\$ 600.00
	23109	I13-023067	13-001380	06/03/2013	6	Datacard YMCKT ribbon (534000-003)	283-4007-460100	\$ 700.00
	23109	I13-023067	13-001380	06/03/2013	7	Ultra I PVC Card stock	283-4007-460100	\$ 220.00
	23109	I13-023067	13-001380	06/03/2013	8	Freight	283-4001-460100	\$ 8.00
	23109	I13-023067	13-001380	06/03/2013	8	Freight	283-4007-460100	\$ 8.00
[VENDOR] 9238 : BURRIS EQUIPMENT	PS76526	I13-022518	13-000081	05/20/2013	1	Reverse quantity p/o for equipment parts	010-5006-461700	\$ 225.06
	PS77088	I13-023547	13-000081	06/17/2013	1	Equipment parts	010-5006-461700	\$ 193.51
	PS77411	I13-023556	13-000081	06/17/2013	1	Small engine parts	010-5006-461700	\$ 123.38
[VENDOR] 9241 : SOUND WORKS PRODUCTION	3630	I13-023576	13-001259	06/17/2013	1	Collette Highlands, June 30th City Lights concert: stage, all audio and generator	010-9450-442990	\$ 7,500.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-228917	I13-023451	13-000115	06/17/2013	1	P/S fluid	010-5006-462200	\$ 9.56
	40-228665	I13-023452	13-000115	06/17/2013	1	Warranty return-orig. invoice 40-161785	010-5006-461800	\$ -102.19
	40-228916	I13-023453	13-000115	06/17/2013	1	Wiper blades/filters	010-5006-461800	\$ 79.07
	40-227869	I13-023454	13-000115	06/17/2013	1	Core return-orig. invoice 40-225934	010-5006-461800	\$ -35.00
	40-228606	I13-023455	13-000115	06/17/2013	1	Parts	010-5006-461800	\$ 92.25
	40-229189	I13-023516	13-000115	06/17/2013	1	P/S fluid	010-5006-462200	\$ 4.78
	40-229216	I13-023517	13-000115	06/17/2013	1	Wiper blades	010-5006-461800	\$ 67.16
	40-229920	I13-023629	13-000115	06/17/2013	1	Rotors	010-5006-461800	\$ 254.64
[VENDOR] 9469 : PARENT PETROLEUM	743941	I13-023601	13-000124	06/17/2013	1	Oil	010-5006-462200	\$ 2,869.00
[VENDOR] 9484 : PETTY CASH - CATHY VAN WAGNER	C. Van Wagner 6-5-13	I13-023425		06/07/2013	1	Petty Cash Reimbursement	010-7002-484700	\$ 50.00
	C. Van Wagner 6-5-13	I13-023425		06/07/2013	2	Petty Cash Reimbursement	010-7005-464100	\$ 50.95

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 9589 : WRIGHT CONCRETE RECYCLING, INC.	12113	I13-023181	13-000137	06/03/2013	1	CONCRETE RECYCLING	010-5002-462300	\$ 10.00
	12113	I13-023181	13-000137	06/03/2013	2	CONCRETE RECYCLING	031-6002-462300	\$ 10.00
	16111	I13-023182	13-000137	06/03/2013	1	CONCRETE RECYCLING	010-5002-462300	\$ 135.00
	16111	I13-023182	13-000137	06/03/2013	2	CONCRETE RECYCLING	031-6002-462300	\$ 135.00
[VENDOR] 9660 : FITNESS EXPERIENCE, LLC	1386	I13-023481	13-000301	06/17/2013	1	Fitness equipment repairs	283-4007-443200	\$ 469.80
[VENDOR] 9664 : WAREHOUSE DIRECT	1953430-0	I13-023376	13-001562	06/06/2013	1	CASMP2201BE - Fireworx Colored Paper, 20lb, 8-1/2 x 11, Bottle Rocket Blue, 500 Sheets/Ream	010-7002-460100	\$ 17.36
	1953430-0	I13-023376	13-001562	06/06/2013	2	MAX648200 - CD-R Discs, 700MB/80min, 48x, Spindle, Silver, 100/Pack	010-7002-460100	\$ 44.90
	1953549-0	I13-023377	13-001563	06/06/2013	1	PDC1060325 - Compressed Gas Duster, 2 10oz Cans	010-1100-460100	\$ 14.80
	1953549-0	I13-023377	13-001563	06/06/2013	2	PAP4621401 - Ballpoint Stick Pen, Black Ink, Medium, 60 per Pack (HR)	010-1100-460100	\$ 6.46
	1953549-0	I13-023377	13-001563	06/06/2013	3	AVE11508 - Dividers With Five Multicolor Tabs, Letter, Salmon, 36 Sets (Andrea)	010-1100-460100	\$ 32.93
	1953549-0	I13-023377	13-001563	06/06/2013	4	ESS51706 - High Gloss Laminated Paperboard Folder, Black, 25/Box	010-1100-460100	\$ 26.63
	1953549-0	I13-023377	13-001563	06/06/2013	5	ESS51704 - High Gloss Laminated Paperboard Folder, White, 25/Box	010-1100-460100	\$ 26.63
	1953549-0	I13-023377	13-001563	06/06/2013	6	ESS57506 - Twin-Pocket Portfolio, Embossed Leather Grain Paper, Black (HR)	010-1100-460100	\$ 34.36
	1953549-0	I13-023377	13-001563	06/06/2013	7	ESS57538 - Twin-Pocket Portfolio, Embossed Leather Grain Paper, Dark Blue (HR)	010-1100-460100	\$ 34.36
	1953549-0	I13-023377	13-001563	06/06/2013	8	ESS57501 - Twin-Pocket Portfolio, Embossed Leather Grain Paper, Light Blue (HR)	010-1100-460100	\$ 34.36
	1953549-0	I13-023377	13-001563	06/06/2013	9	TOP8011 - 6x9 Gregg Ruled Steno Note Book	010-1100-460100	\$ 6.40
	1953549-0	I13-023377	13-001563	06/06/2013	10	MMM654YW - Post-it Notes, 3 x 3, Canary Yellow	010-1100-460100	\$ 11.29
	1953549-0	I13-023377	13-001563	06/06/2013	11	MMM653YW - Post-it notes, 1-1/2 x 2, Canary Yellow	010-1100-460100	\$ 3.98
	1953549-0	I13-023377	13-001563	06/06/2013	12	SMD76164 - Three Inch Expansion Straight Tab File Pockets with Tyvek, Legal, Manila, 10/Box (HR)	010-1100-460100	\$ 62.28
	1946534-0	I13-023391	13-001515	06/06/2013	1	Universal Floor Mat for Low Pile Carpet UNV-56808 46 x 60	031-1400-460100	\$ 65.96
	1946534-0	I13-023391	13-001515	06/06/2013	2	1 1/2" x 2" original pads in pastel MMM653-AST	031-1400-460100	\$ 5.46
	1946534-0	I13-023391	13-001515	06/06/2013	3	3 x 3 Original pads in pastels MMM-654-AST	031-1400-460100	\$ 12.47
	1946534-0	I13-023391	13-001515	06/06/2013	4	3 x 5 Original pads in pastel MMM-655-AST	031-1400-460100	\$ 8.18
	1946534-0	I13-023391	13-001515	06/06/2013	5	Swingline staples 5000 staples/210 per strip SWI-35450	031-1400-460100	\$ 1.91
	1946306-0	I13-023392	13-001489	06/06/2013	1	8 1/2 x 11 white copy paper WHDSM11	031-1400-460100	\$ 57.86
	1946284-0	I13-023393	13-001480	06/06/2013	1	Rosewood Document Frame - Wallmount Wood for Clerk Mehalek's Oath and Certificate	010-1200-460100	\$ 28.02
	1947344-0	I13-023395	13-001517	06/06/2013	1	UNV-04117 RUBBER BANDS 7 X 1/8 X 1/16	010-1400-460100	\$ 3.68
	1947344-0	I13-023395	13-001517	06/06/2013	2	UNV-10210 1 1/4 X 5/8 " BINDER CLIPS	010-1400-460100	\$ 3.48
	1949349-0	I13-023457	13-001548	06/17/2013	1	WHD-COPY17 - 11X17 PAPER, WHITE, 20 LB.	010-2001-460100	\$ 39.29

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	1949349-0	I13-023457	13-001548	06/17/2013	2	WHD-SM11- 8.5X11 SPOT MARKET 20 LB. WHITE	010-2001-460100	\$ 173.58
	1949355-0	I13-023458	13-001547	06/17/2013	1	DYM30251 - DYMO White Address Lables	010-2001-460100	\$ 41.80
	1949355-0	I13-023458	13-001547	06/17/2013	2	JDKK66652 - polypropylene Twinwire Notebook	010-2001-460100	\$ 18.74
	1958917-0	I13-023581	13-001634	06/17/2013	1	WHD1RRB - 1" 3 ring binder	283-4003-460100	\$ 24.80
[VENDOR] 9791 : V3 COMPANIES OF ILLINOIS LTD	6	I13-022728	12-000038	06/03/2013	1	Village Hall to 4/30/13	031-6007-470500	\$ 3,500.00
[VENDOR] 9881 : ALLIED BENEFIT SYSTEMS	04/22/13	I13-023203	13-000043	06/03/2013	1	Monthly FSA Expense - May	092-0000-432800	\$ 171.00
	05/15/13	I13-023204	13-000043	06/03/2013	1	Monthly FSA Expense - June	092-0000-432800	\$ 171.00
[VENDOR] 9926 : SOUTH SUBURBAN CHIEFS OF POLICE	05/21/13	I13-023476	13-001629	06/17/2013	1	SSACOP Golf Outing August 1, 2013	010-7002-484990	\$ 800.00
[VENDOR] 9928 : ELIFEGUARD, INC.	43719	I13-023582	13-001394	06/17/2013	1	Swim diapers, swim pants, sunscreen.Orders will be called in as needed.	283-4005-490400	\$ 544.88
[VENDOR] 9938 : SMITH DAWSON & ANDREWS	1007104	I13-023631	13-001185	06/17/2013	1	Federal Liaison Services - June	010-0000-432850	\$ 3,000.00
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02162	I13-021871	13-001109	05/06/2013	1	Building/Painting supplies for the repainting of the courtyard steel fences here at PW.	010-5001-461300	\$ 51.22
	02934	I13-022804	13-000008	06/03/2013	1	Coupling	010-5002-461990	\$ 20.76
	02307	I13-022805	13-000008	06/03/2013	1	Rake/fork	010-5002-460170	\$ 208.84
	02855	I13-022806	13-000008	06/03/2013	1	Misc. supplies	010-5002-461990	\$ 10.49
	01808	I13-022834	13-000008	06/03/2013	1	Misc. supplies	010-5002-461990	\$ 23.15
	02987	I13-023193	13-001337	06/03/2013	1	Misc. bldg supplies	031-6002-461300	\$ 118.35
	16562	I13-023194	13-001337	06/03/2013	1	Returns-orig. invoice 02987	031-6002-461300	\$ -113.94
	01894	I13-023208	13-001531	06/03/2013	1	Rubbermaid Roughneck storage unit for Farmers' Market supplies	010-9450-460290	\$ 377.15
	10358	I13-023328	13-000380	06/17/2013	1	Tools for pool	283-4005-460170	\$ 28.94
	10358	I13-023328	13-000380	06/17/2013	2	Pool maintenance supplies	283-4005-461650	\$ 64.54
	02288	I13-023329	13-000380	06/17/2013	1	Rubbermaid 12 in supports	010-1700-461300	\$ 2.83
	02153	I13-023330	13-000380	06/13/2013	1	Bldg supplies	010-1700-461300	\$ 25.92
	02943	I13-023331	13-000380	06/17/2013	1	Painting supplies-RDC	010-1700-461300	\$ 30.84
	02862	I13-023332	13-000380	06/17/2013	1	Bldg supplies	010-1700-461300	\$ 22.75
	02661	I13-023336	13-000380	06/06/2013	1	pool pump/boiler installation	283-4005-443200	\$ 167.90
	02701	I13-023351	13-000380	06/06/2013	1	parks supplies	283-4003-461990	\$ 99.27
	02765	I13-023352	13-000380	06/06/2013	1	heater/boiler installation at cpac	283-4005-443200	\$ 32.94
	02781	I13-023353	13-000380	06/06/2013	1	Electrical supplies for Development Services	010-1700-461200	\$ 14.19
	02781	I13-023353	13-000380	06/06/2013	2	Building supplies - SPLX	283-4007-461300	\$ 8.98
	02774	I13-023354	13-000380	06/06/2013	1	parks supplies	283-4003-461990	\$ 259.79
	02797	I13-023355	13-000380	06/06/2013	1	Tools for Parks	283-4003-460170	\$ 3.49
	02797	I13-023355	13-000380	06/06/2013	2	parks supplies	283-4003-461990	\$ 130.57
	02846	I13-023356	13-000380	06/06/2013	1	Tools for Parks	283-4003-460170	\$ 15.60
	02846	I13-023356	13-000380	06/06/2013	2	parks supplies	283-4003-461990	\$ 64.25
	02844	I13-023357	13-000380	06/06/2013	1	Other supplies for Parks (charcoal, fluid)	283-4003-460290	\$ 56.88
	02844	I13-023357	13-000380	06/06/2013	2	parks supplies	283-4003-461990	\$ 64.22
	01004	I13-023358	13-000380	06/06/2013	1	parks supplies	283-4003-461990	\$ 284.63
	02921	I13-023359	13-000380	06/06/2013	1	parts for heater/boiler installation at cpac	283-4005-443200	\$ 163.59
	01045	I13-023360	13-000380	06/06/2013	1	parks supplies	283-4003-461990	\$ 59.76

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	02147	I13-023361	13-000380	06/06/2013	1	parks supplies	283-4003-461990	\$ 28.74
	02187	I13-023362	13-000380	06/06/2013	1	parks supplies	283-4003-461990	\$ 16.42
	01061	I13-023363	13-000380	06/06/2013	1	parks uniforms	283-4003-460190	\$ 19.00
	01061	I13-023363	13-000380	06/06/2013	2	parks supplies	283-4003-461990	\$ 63.86
	02226	I13-023364	13-000380	06/06/2013	1	building supplies	010-1700-461300	\$ 58.41
	02242	I13-023365	13-000380	06/06/2013	1	parks supplies	283-4003-461990	\$ 28.06
	02467	I13-023366	13-000380	06/06/2013	1	Village Hall Admin building supplies	010-1700-461300	\$ 53.60
	02471	I13-023367	13-000380	06/06/2013	1	Building supplies - pool	283-4005-461300	\$ 11.36
	02511	I13-023368	13-000380	06/06/2013	1	Pool maintenance supplies	283-4005-461650	\$ 32.20
	02457	I13-023369	13-000380	06/06/2013	1	Village Manager Office building supplies	010-1700-461300	\$ 42.03
	02623	I13-023370	13-000380	06/06/2013	1	Village Hall Admin building supplies	010-1700-461300	\$ 23.16
	02809	I13-023371	13-000380	06/06/2013	1	parks supplies	283-4003-461990	\$ 46.98
	09279	I13-023372	13-000035	06/06/2013	1	Misc. items glue & tape	010-7002-460290	\$ 7.98
	02861	I13-023379	13-000380	06/06/2013	1	building supplies	010-1700-461300	\$ 100.94
	01248	I13-023410	13-001470	06/06/2013	1	Rustoleum Professional High Performance Oil Based Protective Enamel-Safety Yellow Industrial	031-6002-464400	\$ 486.08
	10049	I13-023411	13-001337	06/06/2013	1	MISCELLANEOUS BUILDING SUPPLIES	031-6002-461300	\$ 59.80
	02454	I13-023412	13-000380	06/06/2013	1	Building supplies - pool	283-4005-461300	\$ 12.89
	02303	I13-023413	13-000380	06/06/2013	1	Tools for Parks	283-4003-460170	\$ 163.52
	02945	I13-023415	13-000008	06/06/2013	1	Tools and Misc.	010-5002-461990	\$ 28.24
	10145	I13-023422	13-000008	06/06/2013	1	Tools	010-5002-461990	\$ 45.00
	02243	I13-023423	13-000008	06/06/2013	1	Misc.	010-5002-461990	\$ 9.41
	02505	I13-023424	13-000008	06/06/2013	1	Misc.	010-5002-461990	\$ 9.47
	02287	I13-023504	13-001607	06/17/2013	1	Sale# S1828B01 1796112. 15 wood pickets and screws.	010-5001-461300	\$ 29.77
[VENDOR] 10069 : BUFORD LAW OFFICE, LLC	14351	I13-023565	13-001651	06/12/2013	1	Invoice #14351 dated 05/06/2013 - Parcel #OFZ0036 & TE - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 315.00
	14371	I13-023566	13-001651	06/12/2013	1	Invoice #14371 dated 05/15/2013 - Parcel #OFZ0036 & TE - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 90.00
[VENDOR] 10079 : 22ND CENTURY MEDIA	00226183	I13-023536	13-001458	06/17/2013	1	Distribution of the 2013 Summer Entertainment Guide in the OP Prairie	010-9450-441600	\$ 1,998.00
	00229319	I13-023537	13-001656	06/17/2013	1	CPAC LTS & daily admissions promotional ads. LTS: 5/30	283-4005-442300	\$ 300.00
	00225320	I13-023538	13-000281	06/17/2013	1	Fitness promotions in Prairie newspaper	283-4007-442300	\$ 300.00
	00226180	I13-023539	13-000281	06/17/2013	1	Fitness promotions in Prairie newspaper	283-4007-442300	\$ 300.00
	00227213	I13-023540	13-000281	06/17/2013	1	Fitness promotions in Prairie newspaper	283-4007-442300	\$ 300.00
	00228231	I13-023541	13-000281	06/17/2013	1	Fitness promotions in Prairie newspaper	283-4007-442300	\$ 300.00
	00229318	I13-023542	13-000281	06/17/2013	1	Fitness promotions in Prairie newspaper	283-4007-442300	\$ 300.00
	00229320	I13-023588	13-001757	06/17/2013	1	Farmers Market 2x5 color ads	010-9450-432250	\$ 100.00
[VENDOR] 10134 : DEUTSCH, LEVY & ENGEL	217809	I13-023373	13-001674	06/06/2013	1	Parcel #OFZ0003 A&B, TE-A&B - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 165.00
[VENDOR] 10201 : COSTCO WHOLESALE	013013	I13-023416	13-001645	06/06/2013	1	Orange Juice for Senior Spring Coffee	010-1200-460150	\$ 11.50
	010236	I13-023513	13-001691	06/17/2013	1	1-662821 BATTERIES 2-720375 BATTERIES	010-1700-461300	\$ 52.75
	010236	I13-023513	13-001691	06/17/2013	2	Flash lights	010-1700-460170	\$ 179.94

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	016083	I13-023589	13-001755	06/17/2013	1	Farmers Market lunch supplies	010-9450-464100	\$ 42.43
[VENDOR] 10213 : CURRIE MOTORS	83763	I13-023449	13-000148	06/17/2013	1	Coolant hose	010-5006-461800	\$ 42.84
[VENDOR] 10235 : DIRECTIONAL SOLUTIONS, INC.	23204	I13-023618	13-001658	06/17/2013	1	Install new 2in water line under the roadway for the field irrigation on field 5&6	023-0000-470700	\$ 3,500.00
[VENDOR] 10327 : TOTAL PARKING SOLUTIONS, INC.	102176	I13-023575	13-001687	06/17/2013	1	Service labor rate for time and material @ \$112.00 per terminal for 5 terminals to be moved from shelter back to the platform.	026-0000-443620	\$ 560.00
	102176	I13-023575	13-001687	06/17/2013	2	Miscellaneous parts and materials to move 5 terminals from shelter back to platform	026-0000-443620	\$ 40.00
[VENDOR] 10395 : PRAXAIR DISTRIBUTION, INC.	46197045	I13-023657	13-001611	06/13/2013	1	Acetylene and oxygen	010-1700-461300	\$ 39.38
[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	0858025028	I13-022638		06/18/2013	1	04/01-04/25	283-4007-441300	\$ 8,078.28
	1227505009	I13-022668		06/18/2013	1	02/28-03/28	283-4003-441300	\$ 152.90
	0408105037	I13-022689		06/18/2013	1	03/22-04/21	031-6002-441300	\$ 8,106.50
	0959362004	I13-022690		06/18/2013	1	03/20-04/17	283-4003-441300	\$ 3,502.32
	1010090017	I13-022691		06/18/2013	1	03/29-04/28	031-6002-441700	\$ 5,970.53
	0732010007	I13-022692		06/18/2013	1	03/28-04/24	010-5002-441300	\$ 129.49
	0763098102	I13-022693		06/18/2013	1	03/28-04/24	010-5002-441300	\$ 118.54
	1227505009	I13-022694		06/18/2013	1	03/29-04/24	283-4003-441300	\$ 912.18
	0288057045	I13-023253		06/17/2013	1	3/29-4/29	031-6002-441300	\$ 1,171.74
	3998012019	I13-023255		06/17/2013	1	4/1-4/29	031-6002-441300	\$ 2,142.42
[VENDOR] 10592 : NEXTDAYTONER	CM172135	I13-022841		06/03/2013	1	Toner returns	010-2001-460100	\$ -416.00
	A171637	I13-023460	13-001495	06/17/2013	1	CE505A - MSE Brand Series P2035 Toner (2,300 Pg Yield)	010-7002-460100	\$ 414.00
	A171637	I13-023460	13-001495	06/17/2013	2	Q6000A - MSE Brand Series 2600 Black (2,500 Pg Yield)	010-7002-460100	\$ 62.00
[VENDOR] 10753 : CANNON COCHRAN MANAGEMENT - ADMIN	0073848-IN	I13-023615	13-000317	06/17/2013	1	Adminstrative Fee Expense - 2nd qtr	092-0000-452510	\$ 6,250.00
[VENDOR] 10771 : STUDIO GC, INC. ARCHITECTS	11133.07	I13-023441	13-001012	06/11/2013	1	Reimbursables thru 4/30/13	010-1700-470100	\$ 748.00
	11133.07	I13-023442	13-001180	06/17/2013	1	engineering and specifications to relocate phone lines at FLC serving Civic Campus	010-1700-470100	\$ 9,730.00
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S54102	I13-023396	13-000282	06/06/2013	1	Mulch	283-4003-463300	\$ 1,560.00
	S54301	I13-023397	13-000282	06/06/2013	1	Mulch	283-4003-463300	\$ 144.00
	S51818	I13-023404	13-000282	06/06/2013	1	Mulch	283-4003-463300	\$ 168.00
	S54284	I13-023478	13-000282	06/17/2013	1	Playsoft (for playgrounds)	283-4003-461600	\$ 1,280.00
	s54180	I13-023609	13-000282	06/17/2013	1	Playsoft (for playgrounds)	283-4003-461600	\$ 1,280.00
[VENDOR] 11063 : EV TECHNOLOGIES	1744	I13-023495	13-001608	06/17/2013	1	Installl our 2-way radio in new truck 4363, vendor invoice #1744	010-5006-443400	\$ 272.50
	1743	I13-023496	13-001608	06/17/2013	1	Install our 2-way radio in new truck 4372, vendor invoice #1743	010-5006-443400	\$ 272.50
	2362	I13-023497	13-001608	06/17/2013	1	Remove all police equipment from 7224 necessary due to vehicle accident and evaluate for reuse. Vendor invoice-2362	092-0000-452110	\$ 365.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 11177 : CALL ONE	1010-7386-0000	I13-022962		05/24/2013	1	4/15-5/15	010-0000-441100	\$ 11,073.36
	1010-7386-0000	I13-022962		05/24/2013	2	4/15-5/15	031-6001-441100	\$ 231.99
	1010-7386-0000	I13-022962		05/24/2013	3	4/15-5/15	031-6002-441100	\$ 279.02
	1010-7386-0000	I13-022962		05/24/2013	4	4/15-5/15	031-6003-441100	\$ 28.33
	1010-7386-0000	I13-022962		05/24/2013	5	4/15-5/15	283-4001-441100	\$ -124.38
	1010-7386-0000	I13-022962		05/24/2013	6	4/15-5/15	283-4003-441100	\$ 117.12
	1010-7386-0000	I13-022962		05/24/2013	7	4/15-5/15	283-4005-441100	\$ 218.20
	1010-7386-0000	I13-022962		05/24/2013	8	4/15-5/15	283-4007-441100	\$ 345.03
[VENDOR] 11438 : B & J TOWING INC	3882	I13-023679	13-000082	06/17/2013	1	Truck safety inspections	010-5006-443400	\$ 187.00
[VENDOR] 11466 : SERVICE MASTER COMMERCIAL CLEANING SERVICE	162348	I13-023608	13-001410	06/17/2013	1	detail claen floor, recolor worn spots in grout and apply NeverStrip clear coat to tile and grout floor. per quote dated 5/2/13	010-1700-470100	\$ 1,892.00
[VENDOR] 11481 : REDFLEX TRAFFIC SYSTEMS	RTS0003065	I13-023622		06/17/2013	1	May	010-0000-372300	\$ 15,587.93
[VENDOR] 11488 : G & K SERVICES, INC.	1028755410	I13-023258	13-000078	06/04/2013	1	Shop rag service	010-5006-442700	\$ 62.50
	1028763101	I13-023514	13-000078	06/17/2013	1	Shop rag service	010-5006-442700	\$ 62.50
[VENDOR] 11616 : A & K LETTERING	4727AB	I13-023544	13-001675	06/17/2013	1	Engraving fee for 10 new names added to Veterans Memorial for Memorial Day ceremony 5/27/13	010-8100-432990	\$ 1,035.00
[VENDOR] 11685 : CHEAP KEYS LOCKSMITH	12201	I13-023465	13-001635	06/17/2013	1	keys for Metra station coffee shop	026-0000-443100	\$ 90.00
[VENDOR] 11688 : COUNTER TOP CREATIONS	4166	I13-023480	13-001636	06/17/2013	1	pass through unit with another knee wall top	010-1700-443100	\$ 2,790.00
[VENDOR] 11804 : MIDWEST OFFICE INTERIORS	250742	I13-023493	13-001460	06/17/2013	1	H9170R - 30W 2 drawer "r" pull lateral 30W 28H 18D charcoal	010-1700-470100	\$ 356.95
	250742	I13-023493	13-001460	06/17/2013	2	H9183R 36W 3 drawer "r" pull lateral 36W 39 1/8H 18D charcoal	010-1700-470100	\$ 1,062.08
	250742	I13-023493	13-001460	06/17/2013	3	HF23C lock core replacement kit brushed chrome key#101E	010-1700-470100	\$ 44.25
	250742	I13-023493	13-001460	06/17/2013	4	HINDEP2429 end panel support non-handed 29 1/2"H 24"D charcoal	010-1700-470100	\$ 160.10
	250742	I13-023493	13-001460	06/17/2013	5	HINDBCL1 back corner leg for corner units	010-1700-470100	\$ 135.90
	250742	I13-023493	13-001460	06/17/2013	6	HINDG2 desking gusset one pair	010-1700-470100	\$ 274.98
	250742	I13-023493	13-001460	06/17/2013	7	HINDSL29 shared leg charcoal	010-1700-470100	\$ 456.63
	250742	I13-023493	13-001460	06/17/2013	8	HWR1872PN rectangle worksurface 18"Dx72W edgeband no grom mahogany omit cantilever	010-1700-470100	\$ 223.84
	250742	I13-023493	13-001460	06/17/2013	9	HWR2454P rectangular worksurface edgeband 24Dx54W mahogany charcoal grommet omit cantilever	010-1700-470100	\$ 413.98
	250742	I13-023493	13-001460	06/17/2013	10	HWV95AARP 72"x48"x24"x24" rt corner cove worksurface edgeband mahogany charcoal grommet omit cantilever	010-1700-470100	\$ 405.01
	250742	I13-023493	13-001460	06/17/2013	11	HWV95AALP 72"x48"x24"x24" left corner cove worksurface edgeband	010-1700-470100	\$ 405.01
	250742	I13-023493	13-001460	06/17/2013	12	H19720R flagship series Ped "R" pull freestanding b/b/f	010-1700-470100	\$ 594.08
	250742	I13-023493	13-001460	06/17/2013	13	6G900 91 6G mechanism/900-std. platform	010-1700-470100	\$ 435.26

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						/91-10" clip mouse		
[VENDOR] 12041 : ARNSTEIN & LEHR LLP	04/29/13	I13-023374	13-001703	06/06/2013	1	Disclosure Services - GO Refunding Bonds, Series 2013A, B & C	282-0000-492990	\$ 7,000.00
[VENDOR] 12117 : US EQUITIES DEVELOPMENT, LLC	0047638-IN	I13-023473	12-000051	06/17/2013	1	Owner's Agent Services - May	282-0000-432800	\$ 10,541.00
	0047639-IN	I13-023474	12-000051	06/17/2013	1	Reimbursables-May	282-0000-432800	\$ 220.07
[VENDOR] 12148 : ANTIQUE COFFEE & VENDING SERVICE	38929	I13-023390	13-001520	06/06/2013	1	Royal Kona Blend 1.5 oz.	010-1500-460150	\$ 79.90
	38936	I13-023409	13-001560	06/06/2013	1	White Bear Regular (1.5 oz) with filters and pot cleaner	010-7002-460150	\$ 162.00
	38938	I13-023487	13-000048	06/17/2013	1	Coffee	010-5001-460150	\$ 66.00
	38938	I13-023487	13-000048	06/17/2013	1	Coffee	031-6001-460150	\$ 66.00
[VENDOR] 12153 : WINZER CORPORATION	4689972	I13-023663	13-001686	06/17/2013	1	2- Cases Scrubs 1- Case Rust Stop 1- Case Contact Cleaner	010-1700-461100	\$ 1,087.67
[VENDOR] 12201 : JAMES MCHUGH CONSTRUCTION COMPANY	5	I13-022966	12-000473	06/03/2013	1	Ravinia Avenue North Extension & Main Street - 11/1/12-4/30/13	282-0000-471250	\$ 199,711.45
[VENDOR] 12288 : MACCARB, INC.	033162	I13-023210	13-000385	06/03/2013	1	CO2 to regulate chemical levels at CPAC	283-4005-462500	\$ 417.78
	0105-000028	I13-023490	13-000385	06/17/2013	1	CO2 to regulate chemical levels at CPAC	283-4005-462500	\$ 440.73
[VENDOR] 12460 : SERVER SUPPLY, INC.	2156389	I13-023554	13-001623	06/17/2013	1	IBM - 600GB 10000RPM 6GBPS SAS 2.5IN SFF SLIM-HS Hard Disk Drive with Tray NEW RETAIL FACTORY SEALED IN STOCK Part # 49Y2003	010-1600-460110	\$ 1,320.00
[VENDOR] 12501 : TRI-STATE ASPHALT, LLC	10569	I13-023174	13-001546	06/03/2013	1	Asphalt Emulsion for Dura Patcher (Potholes)	010-5002-462800	\$ 505.00
[VENDOR] 12551 : AUSTIN TYLER CONSTRUCTION, LLC	1246-08	I13-023535	12-003053	06/17/2013	1	2012 Design/Build Watermain Replacement Project - 5/17-5/31/13	031-6002-470500	\$ 488,299.99
	1246-08	I13-023535	12-003053	06/17/2013	2	2012 Design/Build Watermain Replacement Project - 5/17-5/31/13	031-6002-470500	\$ 34,323.75
[VENDOR] 12595 : ZM GROUP, INC.	2484	I13-023242	12-003427	06/17/2013	1	Masonry and coping/sill repair	010-1700-443100	\$ 49,630.25
[VENDOR] 12596 : STAWICK	5	I13-023599	13-000180	06/17/2013	1	Piano instruction-5/7-6/1	283-4002-490200	\$ 200.00
	5	I13-023599	13-000180	06/17/2013	2	Piano instruction-5/7-6/1	283-4002-490200	\$ 520.00
[VENDOR] 12657 : ASPHALT MATERIALS	90104957	I13-023563	13-000342	06/12/2013	1	Asphalt repair materials	010-5002-462800	\$ 442.20
[VENDOR] 2222223.6250 : CYNTHIA KASPER FLOWERS	27064160080000	I13-007984		03/18/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.17023 : DANIEL & SUSAN WILSON	27314040221068	I13-018794		03/18/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 12734 : GET+NETRIX	214699-001	I13-023304	13-001366	06/17/2013	1	Microsoft Exchange Service Pack 3 Installation Preliminary Work - Quote 213188	010-1600-443610	\$ 1,600.00
[VENDOR] 12736 : MINERAL MASTERS	00030130	I13-023543	13-000943	06/17/2013	1	Bulk chlorine for 2013 Centennial pool season @ \$1.70 per gallon delivered	283-4005-462500	\$ 1,105.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12737 : ORIGINAL WATERMEN, INC.	23343	I13-023580	13-001604	06/17/2013	1	Mens TYR Aero Trunks #TGTR. 20 Small; 25 medium	283-4005-460190	\$ 855.00
	23343	I13-023580	13-001604	06/17/2013	2	Freight	283-4005-460190	\$ 36.91
[VENDOR] 12785 : STAR UNIFORMS	142302	I13-023406	13-001501	06/06/2013	1	Item number 22178 cuff case	010-7002-460190	\$ 39.50
	142302	I13-023406	13-001501	06/06/2013	2	Item number 22962 Glove pouch	010-7002-460190	\$ 27.90
	141885	I13-023408	13-001512	06/06/2013	1	Gun Belt Item number 22125	010-7002-460190	\$ 53.00
	141885	I13-023408	13-001512	06/06/2013	2	safari belt keepers item number 65	010-7002-460190	\$ 16.00
	141885	I13-023408	13-001512	06/06/2013	3	inner belt item number 17707	010-7002-460190	\$ 25.95
[VENDOR] 12792 : UPBEAT SITE FURNISHINGS	530647	I13-023233	13-001304	06/03/2013	1	Round Portable Picnic Table w/Expanded Surface, Traditional Edge F1113-46" Blue top & seat; black frame. Per quote #SFQ-00000271 - NO TAX	283-4005-460180	\$ 7,249.50
	530647	I13-023233	13-001304	06/03/2013	2	Traditional Edge Expanded ADA Table F1308-46". Blue top & seats; black frame. Per quote #SFQ-00000271.	283-4005-460180	\$ 760.50
	530647	I13-023233	13-001304	06/03/2013	3	Shipping	283-4005-460180	\$ 854.09
	530934	I13-023600	13-001406	06/17/2013	1	New Castle 6' slotted steel countour bench #LNC6; blue seat/black frame. - NO TAX	283-4005-460180	\$ 926.25
	530934	I13-023600	13-001406	06/17/2013	2	Shipping	283-4005-460180	\$ 185.00
[VENDOR] 12794 : DINOJUMP	04/20/13	I13-023257	13-001345	06/04/2013	1	Dinojump for Health Fair	283-4007-444500	\$ 175.00
[VENDOR] 12820 : CHICAGO BLIND CO.	MS-OPPOOL	I13-023675	13-001575	06/17/2013	1	13- Various size and location window blinds.	283-4005-461300	\$ 1,570.00
[VENDOR] 12821 : RIVERDALE BODY SHOP	90470	I13-023646	13-001633	06/13/2013	1	Accident repair to 6001. Non reimbursable, crash report# 2013-62548.	092-0000-452110	\$ 2,599.58
[VENDOR] 8888888.302 : PATRICIA MURPHY	18389	I13-022890		06/03/2013	1	Rec Refund	283-0000-204000	\$ 168.00
[VENDOR] 8888888.303 : SARAH DURKIN	18393	I13-022891		06/03/2013	1	Rec Refund	283-0000-204000	\$ 379.00
[VENDOR] 8888888.304 : MARY MEYERING	18396	I13-022892		06/03/2013	1	Rec Refund	283-0000-204000	\$ 35.00
[VENDOR] 8888888.305 : JOANNE CROFTON	18397	I13-022893		06/03/2013	1	Rec Refund	283-0000-204000	\$ 70.00
[VENDOR] 8888888.306 : ALICE MAHONEY	18400	I13-022894		06/03/2013	1	Rec Refund	283-0000-204000	\$ 222.00
[VENDOR] 3333333.387 : THAYAMARA PETRY MOSIER	T. Mosier 5-24-13	I13-023087		05/28/2013	1	Deposit refund for solicitor badge	010-0000-321990	\$ 50.00
[VENDOR] 3333333.397 : BAMBADE SHAKOOR-ABDULLAH	06032013	I13-023245		06/03/2013	1	Chicago Metro Education Center 5-31-13 security refund.	021-0000-373900	\$ 200.00
[VENDOR] 3333333.398 : GENE SULLIVAN	06032013	I13-023246		06/03/2013	1	Sullivan 6-2-13 security refund. Return check to Civic Center for mailing.	021-0000-373900	\$ 200.00
[VENDOR] 3333333.399 : NATARSHA SHADE	06032013	I13-023247		06/03/2013	1	Shade 6-1-13 security refund. Return check to Civic Center for mailing.	021-0000-373900	\$ 200.00
[VENDOR] 3333333.400 : ERICA ARCIGA	06032013	I13-023248		06/03/2013	1	Arciga 6-1-13 security refund. Return check to Civic Center for mailing.	021-0000-373900	\$ 200.00

Village of Orland Park Open Item Listing

Run Date: 06/04/2013 User: bobrien

Status: POSTED Due Date: 06/04/2013
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] 2244 : SIR SPEEDY PRINTING #6129	6323	I13-023164	13-001482	06/03/2013	1	250 tickets for Open Lands Garden Walk	029-0000-484970	\$ 50.72
GRAND TOTAL :								\$ 50.72

Village of Orland Park Open Item Listing

Run Date: 06/06/2013 User: sschueler

Status: POSTED Due Date: 06/07/2013
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	20130607	I13-023346		06/07/2013	1	PAYROLL SUMMARY	010-0000-210125 \$	1,762.72
[VENDOR] 3931 : USCM CLEARING ACCOUNT	20130607	I13-023347		06/07/2013	1	PAYROLL SUMMARY	010-0000-210126 \$	7,567.08
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	20130607	I13-023340		06/07/2013	1	PAYROLL SUMMARY	010-0000-210109 \$	190.00
[VENDOR] 9156 : HARTFORD LIFE ANNUITIES	20130607	I13-023348		06/07/2013	1	PAYROLL SUMMARY	010-0000-210127 \$	13,635.34
GRAND TOTAL :							\$	23,155.14

Village of Orland Park

Open Item Listing

Run Date: 06/14/2013 User: bobrien

Status: POSTED Due Date: 05/31/2013
 Bank Account: Fifth Third Bank-Accounts Payable
 Invoice Type: PCard Statement Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 7695 : FIFTH THIRD BANK	04302013	I13-022713		05/28/2013	1	PCard Transaction Description: Hotel for ICSC	010-2003-484910	\$ 222.88
	04302013	I13-022713		05/28/2013	2	PCard Transaction Description: Business Luncheon	010-2003-429400	\$ 34.18
	04302013	I13-022713		05/28/2013	3	PCard Transaction Description: Theater paint for painting set for Annie Musical.	283-4002-490460	\$ 165.67
	04302013	I13-022713		05/28/2013	4	PCard Transaction Description: green - art contest supplies	283-4002-490990	\$ 21.43
	04302013	I13-022713		05/28/2013	5	PCard Transaction Description: Adventurers Field Trip deposit, July 5,	283-4002-490100	\$ 500.00
	04302013	I13-022713		05/28/2013	6	PCard Transaction Description: Prisoner Meal food	010-7002-464100	\$ 70.00
	04302013	I13-022713		05/28/2013	7	PCard Transaction Description: Computer hardware-large screen LCD TV	031-6002-460110	\$ 1,519.94
	04302013	I13-022713		05/28/2013	8	PCard Transaction Description: Towing of rental boom mower tractor that sustained a flat tire while clear cutting.	010-5006-442400	\$ 172.50
	04302013	I13-022713		05/28/2013	9	PCard Transaction Description: AFTER SCHOOL PALS SNACK -MUFFIN CUPS, CAKE MIX, BROWNIE MIX, FROSTING, CEREAL, SUGAR, GELETIN, KOOL AID, CREAMER, EGGS FRUIT SNACKS	283-4002-460150	\$ 3.00
	04302013	I13-022713		05/28/2013	9	PCard Transaction Description: AFTER SCHOOL PALS SNACK -MUFFIN CUPS, CAKE MIX, BROWNIE MIX, FROSTING, CEREAL, SUGAR, GELETIN, KOOL AID, CREAMER, EGGS FRUIT SNACKS	283-4002-490400	\$ 45.56
	04302013	I13-022713		05/28/2013	10	PCard Transaction Description: Preschool and Lunch & Morejewels, google eyes, foam sheets, fabric paint, pony beads, cenille stems	283-4002-490400	\$ 137.34
	04302013	I13-022713		05/28/2013	11	PCard Transaction Description: Preschool bubbles, hand soap,bandages, graduation decorations, potting soil	283-4002-490400	\$ 19.00
	04302013	I13-022713		05/28/2013	12	PCard Transaction Description: green - return of art contest supplies	283-4002-490990	\$ -12.22
	04302013	I13-022713		05/28/2013	13	PCard Transaction Description: Postage/shipping to return liquid deicing parts	010-5001-441600	\$ 6.15
	04302013	I13-022713		05/28/2013	14	PCard Transaction Description: Invoice #648864 - Personnel procurement	010-1100-432400	\$ 38.29
	04302013	I13-022713		05/28/2013	15	PCard Transaction Description: Replacement truck batteries for 5260	010-5006-461800	\$ 211.00
	04302013	I13-022713		05/28/2013	16	PCard Transaction Description: green - art contest supply frame	283-4002-490990	\$ 11.24
	04302013	I13-022713		05/28/2013	17	PCard Transaction Description: Theater - audition postcards	283-4002-460140	\$ 65.64
	04302013	I13-022713		05/28/2013	18	PCard Transaction Description: Preschool pasta, beans, seeds, tissue paper, ziploc bags, magnets, bubbles, plates	283-4002-490400	\$ 69.26
	04302013	I13-022713		05/28/2013	19	PCard Transaction Description: spring arm	010-1700-461700	\$ 82.47

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						switch		
	04302013	I13-022713		05/28/2013	20	PCard Transaction Description: Postage/shipping for stump grinder teeth and chipper blade sharpening	010-5006-441600 \$	20.17
	04302013	I13-022713		05/28/2013	21	PCard Transaction Description: Equipment repair parts-paint pump kit for use on field painters 4182 & 4183	010-5006-461700 \$	59.75
	04302013	I13-022713		05/28/2013	22	PCard Transaction Description: First Aid supplies for Buddies, Voyagers, Adventurers After Bit, Antiseptic Towelettes, Eye Wash, Sting Swabs, Instant Cold Pack, Elastic Bandages	283-4002-490440 \$	137.88
	04302013	I13-022713		05/28/2013	23	PCard Transaction Description: Preschool field trip - balance due	283-4002-490990 \$	720.00
	04302013	I13-022713		05/28/2013	24	PCard Transaction Description: Dine Out SR Spring Program April 3. 2013	283-4008-490100 \$	281.00
	04302013	I13-022713		05/28/2013	25	PCard Transaction Description: 2-Buckle Overshoe for working with Liquid De-icer	010-5002-464700 \$	98.15
	04302013	I13-022713		05/28/2013	26	PCard Transaction Description: Watch for presentation to outgoing Village Clerk David P. Maher for 17 years of dedicated service	010-1500-460290 \$	233.75
	04302013	I13-022713		05/28/2013	27	PCard Transaction Description: Gas purchase.	283-4008-490600 \$	15.00
	04302013	I13-022713		05/28/2013	28	PCard Transaction Description: Seagate Go Flex Thunderbolt adaptor - US Secret Service Grant Purchase	010-7002-460180 \$	110.02
	04302013	I13-022713		05/28/2013	29	PCard Transaction Description: Seagate Hybrid hard drive - US Secret Service Grant	010-7002-460180 \$	136.25
	04302013	I13-022713		05/28/2013	30	PCard Transaction Description: Dell 24 inch LED Monitors - US Secret Service Grant Purchase	010-7002-460180 \$	339.98
	04302013	I13-022713		05/28/2013	31	PCard Transaction Description: dance - costume exchange	283-4002-490400 \$	36.68
	04302013	I13-022713		05/28/2013	32	PCard Transaction Description: Chain Hooks for Snow Plow Lifting	010-5002-461700 \$	95.29
	04302013	I13-022713		05/28/2013	33	PCard Transaction Description: Iphone Micro USB charger wiht chargesync cable - US Secret Service Grant purchase	010-7002-460180 \$	195.30
	04302013	I13-022713		05/28/2013	34	PCard Transaction Description: Dinner and a Movie SR Special Event 4.6.2013	283-4008-490100 \$	173.67
	04302013	I13-022713		05/28/2013	35	PCard Transaction Description: Summer Pals After-Camp Program Session # 1 Field Trip	283-4002-490100 \$	63.00
	04302013	I13-022713		05/28/2013	36	PCard Transaction Description: Soap to wash fitness towels at Sportsplex	283-4007-460150 \$	214.03
	04302013	I13-022713		05/28/2013	37	PCard Transaction Description: Friday Night Program Marcus theatre soda and popcorn	283-4008-490100 \$	44.25
	04302013	I13-022713		05/28/2013	38	PCard Transaction Description: IMAC Processor Computer/Apple USB superdrive - US Secret Service Grant Purchase	010-7002-460180 \$	2,063.00
	04302013	I13-022713		05/28/2013	39	PCard Transaction Description: Dell Monitor - US Secret Service Grant Purchase	010-7002-460180 \$	169.99
	04302013	I13-022713		05/28/2013	40	PCard Transaction Description: Replacement cutting blades and teeth for the stump grinder 5136 and chipper 5135	010-5006-443200 \$	225.00
	04302013	I13-022713		05/28/2013	41	PCard Transaction Description: Cable/hard drive tray/forensic software/notebook memory module - US Secret Service Grant Purchase	010-7002-460180 \$	216.05
	04302013	I13-022713		05/28/2013	42	PCard Transaction Description: Train fare for Oak Law Water meeting in Chicago.	010-1100-429400 \$	10.50
	04302013	I13-022713		05/28/2013	43	PCard Transaction Description: IBM hard	010-1600-460110 \$	400.98

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						drives		
	04302013	I13-022713		05/28/2013	44	PCard Transaction Description: Preschool field trip - balance due	283-4002-490990 \$	378.50
	04302013	I13-022713		05/28/2013	45	PCard Transaction Description: Business lunch with Mental Illness instructors	010-7002-429400 \$	68.66
	04302013	I13-022713		05/28/2013	46	PCard Transaction Description: Custom frame for Dave Maher's retirement gift.	010-1100-429990 \$	51.28
	04302013	I13-022713		05/28/2013	47	PCard Transaction Description: irrigation supplies	023-0000-470700 \$	476.98
	04302013	I13-022713		05/28/2013	48	PCard Transaction Description: theater - batteries	283-4002-490460 \$	6.98
	04302013	I13-022713		05/28/2013	49	PCard Transaction Description: dance - return of dance costumes	283-4002-490400 \$	10.38
	04302013	I13-022713		05/28/2013	50	PCard Transaction Description: Ink for Neopost machine at police department	010-7002-460100 \$	225.99
	04302013	I13-022713		05/28/2013	51	PCard Transaction Description: Dine Out SR Spring Program. TGIF Restaurant 4.10.2013	283-4008-490100 \$	131.70
	04302013	I13-022713		05/28/2013	52	PCard Transaction Description: Plate for Dave Maher's retirement gift.	010-1100-429990 \$	75.86
	04302013	I13-022713		05/28/2013	53	PCard Transaction Description: Dine Out Spring SR Program. TGIF Restaurant 4.10.2013	283-4008-490100 \$	134.47
	04302013	I13-022713		05/28/2013	54	PCard Transaction Description: Two pairs office scissors	010-8100-460100 \$	12.49
	04302013	I13-022713		05/28/2013	55	PCard Transaction Description: dance - costume exchange	283-4002-490400 \$	36.68
	04302013	I13-022713		05/28/2013	56	PCard Transaction Description: Preschool field trip - balance due	283-4002-490990 \$	304.75
	04302013	I13-022713		05/28/2013	57	PCard Transaction Description: Dinner & bingo for Hines disabled veterans on 4/11/13 at Civic Center. \$10 tip included.	010-8100-464100 \$	156.75
	04302013	I13-022713		05/28/2013	58	PCard Transaction Description: Hard drives for servers - one hard drive paid by 911 Board	010-0000-130700 \$	130.00
	04302013	I13-022713		05/28/2013	58	PCard Transaction Description: Hard drives for servers - one hard drive paid by 911 Board	010-1600-460110 \$	260.00
	04302013	I13-022713		05/28/2013	59	PCard Transaction Description: Registration fee for Excel training	283-4001-429100 \$	79.00
	04302013	I13-022713		05/28/2013	60	PCard Transaction Description: dance - costume exchange	283-4002-490400 \$	85.03
	04302013	I13-022713		05/28/2013	61	PCard Transaction Description: Preschool fishing poles - 11 4' dowel rods	283-4002-490500 \$	15.18
	04302013	I13-022713		05/28/2013	62	PCard Transaction Description: Special Event on 4/14/13 food/beverage and power card purchase for SR group. Attempting to retrieve tax.	283-4008-490100 \$	433.64
	04302013	I13-022713		05/28/2013	63	PCard Transaction Description: Auto part for 7248	010-5006-461800 \$	2.92
	04302013	I13-022713		05/28/2013	64	PCard Transaction Description: Employee wellness screening breakfast	010-1100-429990 \$	270.00
	04302013	I13-022713		05/28/2013	65	PCard Transaction Description: uniform pieces for new full time employee	283-4003-460190 \$	177.35
	04302013	I13-022713		05/28/2013	66	PCard Transaction Description: Equipment part for 4153	010-5006-461700 \$	143.45
	04302013	I13-022713		05/28/2013	67	PCard Transaction Description: Leis and Grass Skirts bought for 2013 Spring Jr. High Dance/Luau	283-4002-490400 \$	44.98
	04302013	I13-022713		05/28/2013	68	PCard Transaction Description: Tools for	031-6002-460170 \$	289.23

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Utilities division use-measuring wheels		
	04302013	I13-022713		05/28/2013	69	PCard Transaction Description: Employee wellness screening breakfast	010-1100-429990	\$ 312.50
	04302013	I13-022713		05/28/2013	70	PCard Transaction Description: Preschool magnets, stickers, magnet clips	283-4002-490400	\$ 32.90
	04302013	I13-022713		05/28/2013	71	PCard Transaction Description: Preschool 3/4" sticky circles	283-4002-490400	\$ 7.29
	04302013	I13-022713		05/28/2013	72	PCard Transaction Description: Decals of units numbers for new parks equipment and VOP lettering for misc PW equipment	010-5006-461700	\$ 52.35
	04302013	I13-022713		05/28/2013	73	PCard Transaction Description: Theater set pieces for Annie Musical.	283-4002-490460	\$ 23.96
	04302013	I13-022713		05/28/2013	74	PCard Transaction Description: theater - head shots	283-4002-490460	\$ 12.02
	04302013	I13-022713		05/28/2013	75	PCard Transaction Description: dance - costume exchange	283-4002-490400	\$ 19.99
	04302013	I13-022713		05/28/2013	76	PCard Transaction Description: Preschool Science class - clear developer	283-4002-490400	\$ 3.99
	04302013	I13-022713		05/28/2013	77	PCard Transaction Description: GFOA - Elected Officials Guide to Local Government Finance	010-1500-429300	\$ 163.08
	04302013	I13-022713		05/28/2013	78	PCard Transaction Description: iPhone Accessories	010-1400-460180	\$ 60.00
	04302013	I13-022713		05/28/2013	79	PCard Transaction Description: DePrez Group - hotel accomodations for ICSC	010-2003-484910	\$ 222.88
	04302013	I13-022713		05/28/2013	80	PCard Transaction Description: Transaction ID #1053097595 - Verification of current enrollment.	010-1100-432400	\$ 2.50
	04302013	I13-022713		05/28/2013	81	PCard Transaction Description: Domestic supplies for the employee wellness screening breakfast.	010-1100-429990	\$ 20.41
	04302013	I13-022713		05/28/2013	82	PCard Transaction Description: Dine Out SR Spring Program. La Mex Restaurant 4.17.2013	283-4008-490100	\$ 272.41
	04302013	I13-022713		05/28/2013	83	PCard Transaction Description: dance - tights	283-4002-490400	\$ 28.70
	04302013	I13-022713		05/28/2013	84	PCard Transaction Description: teen committee - walk registration	283-4002-490100	\$ 25.00
	04302013	I13-022713		05/28/2013	85	PCard Transaction Description: License Renewal	010-2003-429200	\$ 175.00
	04302013	I13-022713		05/28/2013	86	PCard Transaction Description: Special Olympics Powerlifting: socks for the area tournament.	283-4008-490410	\$ 87.98
	04302013	I13-022713		05/28/2013	87	PCard Transaction Description: Printing for summer membership post cards	283-4007-460140	\$ 99.70
	04302013	I13-022713		05/28/2013	88	PCard Transaction Description: Inflatable for special events/programs	010-9400-460290	\$ 266.67
	04302013	I13-022713		05/28/2013	88	PCard Transaction Description: Inflatable for special events/programs	010-9450-460290	\$ 799.99
	04302013	I13-022713		05/28/2013	88	PCard Transaction Description: Inflatable for special events/programs	283-4002-460180	\$ 266.67
	04302013	I13-022713		05/28/2013	88	PCard Transaction Description: Inflatable for special events/programs	283-4007-460180	\$ 266.67
	04302013	I13-022713		05/28/2013	89	PCard Transaction Description: Survey note pads	010-1201-460140	\$ 150.45
	04302013	I13-022713		05/28/2013	90	PCard Transaction Description: White Sox Tickets for SR Special Event for Summer Season 7.27.2013	283-4008-490100	\$ 941.75
	04302013	I13-022713		05/28/2013	91	PCard Transaction Description: dance - costume exchange	283-4002-490400	\$ 29.24

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	04302013	I13-022713		05/28/2013	92	PCard Transaction Description: theater - t shirts and sweatshirts	283-4002-490490	\$ 781.23
	04302013	I13-022713		05/28/2013	93	PCard Transaction Description: dance - costume exchange	283-4002-490400	\$ 29.99
	04302013	I13-022713		05/28/2013	94	PCard Transaction Description: Preschool graduations decorations	283-4002-490400	\$ 61.25
	04302013	I13-022713		05/28/2013	95	PCard Transaction Description: Variety Club Friday night event. Purchase of junior soda package purchase for 25 participants.	283-4008-490100	\$ 106.25
	04302013	I13-022713		05/28/2013	96	PCard Transaction Description: Transaction ID #105379690 - Verification of a degree.	010-1100-429520	\$ 9.95
	04302013	I13-022713		05/28/2013	97	PCard Transaction Description: Theater 26' box truck rental for moving Annie Musical set.	283-4002-490460	\$ 326.50
	04302013	I13-022713		05/28/2013	98	PCard Transaction Description: Theater gas reimbursement for rental truck for Annie musical.	283-4002-490460	\$ 20.00
	04302013	I13-022713		05/28/2013	99	PCard Transaction Description: Resharpen stump grinder teeth for unit 5136-Equipment repair	010-5006-443200	\$ 22.50
	04302013	I13-022713		05/28/2013	100	PCard Transaction Description: Reference # 7464851813 - Pre-Employment Verification	010-1100-429520	\$ 17.95
	04302013	I13-022713		05/28/2013	101	PCard Transaction Description: dance - costume exchange	283-4002-490400	\$ 67.36
	04302013	I13-022713		05/28/2013	102	PCard Transaction Description: 1Q 941 Filing Fees	010-1400-429990	\$ 5.49
	04302013	I13-022713		05/28/2013	103	PCard Transaction Description: Theater face tape for wireless microphones for Annie Musical	283-4002-490460	\$ 10.28
	04302013	I13-022713		05/28/2013	104	PCard Transaction Description: Tax Correction Return	010-5002-461300	\$ -35.17
	04302013	I13-022713		05/28/2013	105	PCard Transaction Description: Concrete Framing Boards	010-5002-461300	\$ 504.07
	04302013	I13-022713		05/28/2013	106	PCard Transaction Description: Theater spray paint and spray glue for painting and mounting pictures.	283-4002-490460	\$ 14.68
	04302013	I13-022713		05/28/2013	107	PCard Transaction Description: Theater bowls, champagne glasses, serving trays, air freshners & soap for dressing room - props for Annie Musical.	283-4002-490460	\$ 9.00
	04302013	I13-022713		05/28/2013	108	PCard Transaction Description: NCTRC Annual Dues for 2013 CTRS Certification	283-4001-429200	\$ 135.00
	04302013	I13-022713		05/28/2013	109	PCard Transaction Description: Transaction ID# 105329123 - Verification of degree.	010-1100-429520	\$ 9.95
	04302013	I13-022713		05/28/2013	110	PCard Transaction Description: parts for cpac ice machine	283-4005-461700	\$ 116.32
	04302013	I13-022713		05/28/2013	111	PCard Transaction Description: cell phone equipment	283-4003-460180	\$ 142.46
	04302013	I13-022713		05/28/2013	112	PCard Transaction Description: Legal Ad - Dog Park Construction	023-0000-442300	\$ 119.72
	04302013	I13-022713		05/28/2013	113	PCard Transaction Description: Outsourced truck repair to 5211-coolant leak repair	010-5006-443400	\$ 413.91
	04302013	I13-022713		05/28/2013	114	PCard Transaction Description: Credig for two hard drives shipped back to company - inoperable	010-1600-460110	\$ -288.90
	04302013	I13-022713		05/28/2013	115	PCard Transaction Description: Dine Out SR Spring Program. La Mex Restaurant 4.24.2013	283-4008-490100	\$ 231.00
	04302013	I13-022713		05/28/2013	116	PCard Transaction Description: irrigation parts	283-4003-461990	\$ 283.94
	04302013	I13-022713		05/28/2013	117	PCard Transaction Description: Membership	010-7002-429200	\$ 85.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						dues for Cmdr. John Keating		
	04302013	I13-022713		05/28/2013	118	PCard Transaction Description: Canine Supplies	010-7002-460200 \$	289.98
	04302013	I13-022713		05/28/2013	119	PCard Transaction Description: Equipment repair parts for 4113, front shaft cv boots	010-5006-461700 \$	103.86
	04302013	I13-022713		05/28/2013	120	PCard Transaction Description: Summer Events Promotional Postcards	010-9450-460140 \$	187.24
	04302013	I13-022713		05/28/2013	121	PCard Transaction Description: Adventurers' Field Trip Deposit 8/2/2013	283-4002-490100 \$	937.50
	04302013	I13-022713		05/28/2013	122	PCard Transaction Description: Preschool glue, scissors, construction paper, paint	283-4002-490400 \$	376.31
	04302013	I13-022713		05/28/2013	123	PCard Transaction Description: Preschool pencils & pencil cases room 102	283-4002-490400 \$	32.49
	04302013	I13-022713		05/28/2013	124	PCard Transaction Description: Legal Ad - Road Improvement Program	054-0000-442300 \$	118.26
	04302013	I13-022713		05/28/2013	125	PCard Transaction Description: dance - t shirts	283-4002-490990 \$	482.64
	04302013	I13-022713		05/28/2013	126	PCard Transaction Description: Truck part for 5271-washer solvent jet	010-5006-461800 \$	32.63
	04302013	I13-022713		05/28/2013	127	PCard Transaction Description: Outsourced repair & maintenance to 5196, street department sullair compressor.	010-5006-443200 \$	740.75
	04302013	I13-022713		05/28/2013	128	PCard Transaction Description: Tiki Fabric Tablecloth bought for 2013 Spring Jr. High Dance/Luau to use a photo backdrop	283-4002-490400 \$	4.19
	04302013	I13-022713		05/28/2013	129	PCard Transaction Description: Candy for contest prizes bought for 2013 Jr. High Spring Dance/Luau	283-4002-490400 \$	9.00
	04302013	I13-022713		05/28/2013	130	PCard Transaction Description: Fitness and Recreation Spring Bowling Outing Fitness One Step Further Spring Bowling Outing	283-4008-490100 \$	148.00
	04302013	I13-022713		05/28/2013	131	PCard Transaction Description: Sportsplex guest passes reprint	283-4007-460140 \$	118.19
	04302013	I13-022713		05/28/2013	132	PCard Transaction Description: 2013 1st quarter a&b prize	010-1100-429990 \$	25.00
	04302013	I13-022713		05/28/2013	133	PCard Transaction Description: 2013 1st quarter a&b prize	010-1100-429990 \$	25.00
	04302013	I13-022713		05/28/2013	134	PCard Transaction Description: 2013 1st quarter a&b prize	010-1100-429990 \$	50.00
	04302013	I13-022713		05/28/2013	135	PCard Transaction Description: 2013 1st quarter a&b prize	010-1100-429990 \$	25.00
	04302013	I13-022713		05/28/2013	136	PCard Transaction Description: 2013 1st quarter a&b prize	010-1100-429990 \$	25.00
	04302013	I13-022713		05/28/2013	137	PCard Transaction Description: 2013 1st quarter a&b prize	010-1100-429990 \$	27.95
	04302013	I13-022713		05/28/2013	138	PCard Transaction Description: 2013 1st quarter a&B prize	010-1100-429990 \$	25.00
	04302013	I13-022713		05/28/2013	139	PCard Transaction Description: 2013 1st quarter a&b prize	010-1100-429990 \$	20.00
	04302013	I13-022713		05/28/2013	140	PCard Transaction Description: Order # 448645 - Ellen to attend Women's Legacy Conference	010-1100-429400 \$	69.00
	04302013	I13-022713		05/28/2013	141	PCard Transaction Description: Transaction ID #105440410 - Verification of dates of attendance.	010-1100-429520 \$	9.95
	04302013	I13-022713		05/28/2013	142	PCard Transaction Description: Hotel Stay for Cmdr. John Keating - training	010-7002-429400 \$	170.94
	04302013	I13-022713		05/28/2013	143	PCard Transaction Description: Hotel stay for James Grimmatt - ET Training	010-7002-429400 \$	108.41

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	04302013	I13-022713		05/28/2013	144	PCard Transaction Description: Promotional Postcards - concert on the lawn	010-9450-460140	\$	71.22
	04302013	I13-022713		05/28/2013	145	PCard Transaction Description: Auto parts-Replacement hubcaps for 7232.	010-5006-461800	\$	70.00
	04302013	I13-022713		05/28/2013	146	PCard Transaction Description: Legal Ad - Soils & Materials Testing & Engineering	054-0000-442300	\$	84.68
	04302013	I13-022713		05/28/2013	147	PCard Transaction Description: After School Pals' field trip. 31 Blizzards, 5 sundaes, 1 smoothie, 12 Artic Rush	283-4002-490100	\$	129.44
	04302013	I13-022713		05/28/2013	148	PCard Transaction Description: theater - return of scripts	283-4002-490470	\$	38.72
	04302013	I13-022713		05/28/2013	149	PCard Transaction Description: Preschool spray primer and 25' tape measure	283-4002-490400	\$	12.16
	04302013	I13-022713		05/28/2013	150	PCard Transaction Description: power strip for server room	010-0000-130700	\$	36.99
GRAND TOTAL :								\$	25,594.60