

## Village of Orland Park Open Item Listing

Run Date: 12/13/2013 User: bobrien

Status: POSTED Due Date: 12/17/2013  
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] 1059 : AMBASSADOR CAR CARRIERS, INC.	11/01/13	I13-029288	13-000084	12/02/2013	1	October towing	010-5006-442400	\$ 124.00
[VENDOR] 1108 : BOURBONNAIS SUPPLY, INC.	160813	I13-029871	13-002911	12/16/2013	1	Unversal curb shoe, vendor part# BB10616.	010-5006-461720	\$ 771.60
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	INV228103113	I13-029537	13-003444	12/16/2013	1	Invoice #INV228103113 dated 10/31/13 - Grant of Temporary Easement 27-30-200-006-0000	054-0000-442300	\$ 100.00
[VENDOR] 1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230	12/04/2013	I13-029451		12/04/2013	1	1/2 of cell tower lease for November 2013	010-0000-373600	\$ 1,468.54
[VENDOR] 1173 : CONSOLIDATED TILE & CARPET CO.	22156	I13-029461	13-003399	12/16/2013	1	Replace wall tile and re-grout as needed.	021-1800-443100	\$ 947.00
[VENDOR] 1191 : CROWLEY-SHEPPARD ASPHALT CO.	52212	I13-029522	13-002631	12/16/2013	1	2013 Road Improvement Program - 10/29-11/22/13	054-0000-471250	\$ 234,720.94
	52212	I13-029522	13-002631	12/16/2013	2	143rd Street white topping - 10/29-11/22/13	054-0000-443300	\$ 110,000.00
	52212	I13-029522	13-002631	12/16/2013	3	Orland Hills Gardens street lights - 10/29-11/22/13	054-0000-471300	\$ 28,000.00
	52212	I13-029522	13-002631	12/16/2013	4	Parks dept bike path construction and repairs - 10/29-11/22/13	054-0000-443500	\$ 25,275.02
[VENDOR] 1274 : FEDEX	2-456-03670	I13-029468		12/04/2013	1	KC	010-2004-441600	\$ 55.21
	2-463-52108	I13-029508		12/05/2013	1	KC	010-2004-441600	\$ 17.20
	2-470-95411	I13-029546		12/16/2013	1	PD	010-7002-441600	\$ 13.12
[VENDOR] 1285 : FOLGERS FLAG & DECORATING, INC.	0018141-IN	I13-029613	13-003396	12/16/2013	1	Holiday street pole banners and unlit pole decorations, installation and removal	010-9450-442990	\$ 7,680.00
[VENDOR] 1298 : FUL-LINE JANITOR SUPPLY, INC.	2648	I13-029779	13-000142	12/16/2013	1	Custodial supplies	010-1700-461100	\$ 90.18
[VENDOR] 1307 : GASVODA & ASSOCIATES, INC.	13IJD0054	I13-029572	13-002710	12/16/2013	1	Barnes Submersible Grinder Pump Model #SGV3032L	031-6003-461700	\$ 3,710.00
[VENDOR] 1323 : GRAINGER, INC.	9283054162	I13-029789	13-000383	12/16/2013	1	Message date stamp return	021-1800-461300	\$ -36.27
	9283350610	I13-029793	13-000383	12/16/2013	1	Bridle rings	010-1700-461300	\$ 85.75
	9283407196	I13-029794	13-000383	12/16/2013	1	Door holder	021-1800-461300	\$ 32.81
	9283054154	I13-029795	13-000383	12/16/2013	1	Door stops	010-1700-461300	\$ 57.30
	9283054147	I13-029796	13-000383	12/16/2013	1	Bridle rings/clamps	010-1700-461300	\$ 162.71
	9279433933	I13-029797	13-000383	12/16/2013	1	Building supplies for Civic Center - item 4YDC8 returned & deducted from invoice	021-1800-461300	\$ 130.93
	9283054139	I13-029798	13-000383	12/16/2013	1	Building supplies for SPLX	283-4007-461300	\$ 216.54
[VENDOR] 1376 : AT & T	Z99-2427	I13-029523		12/06/2013	1	10/17-11/16	010-0000-441100	\$ 62.99

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	349-7787	I13-029550		12/09/2013	1	10/23-11/22	010-0000-441100	\$ 88.40
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	166427	I13-029434	13-003295	12/02/2013	1	Invoice #166427 dated 10/31/2013 - Orland Square Mall	010-0000-432100	\$ 614.26
	166420	I13-029435	13-003295	12/02/2013	1	Invoice #166420 dated 10/31/2013 - Rilwala	010-0000-432100	\$ 112.36
	166421	I13-029436	13-003295	12/02/2013	1	Invoice #166421 dated 10/31/2013 - Carsons	010-0000-432100	\$ 28.09
	166422	I13-029437	13-003295	12/02/2013	1	Invoice #166422 dated 10/31/2013 - JC Penney	010-0000-432100	\$ 56.18
	166423	I13-029438	13-003295	12/02/2013	1	Invoice #166423 dated 10/31/2013 - Hickory Properties	010-0000-432100	\$ 16.85
	166424	I13-029439	13-003295	12/02/2013	1	Invoice #166424 dated 10/31/2013 - JC Penney	010-0000-432100	\$ 202.00
	166425	I13-029440	13-003295	12/02/2013	1	Invoice #166425 dated 10/31/2013 - Carson	010-0000-432100	\$ 277.75
	166426	I13-029441	13-003295	12/02/2013	1	Invoice #166426 dated 10/31/2013 - Agrani, Inc.	010-0000-432100	\$ 279.31
	10/17/13	I13-029826	13-001138	12/16/2013	1	General Legal Fees - Sept	010-0000-432100	\$ 48,396.29
	10/17/13	I13-029826	13-001138	12/16/2013	2	Main Street Triangle Legal Fees - Sept	282-0000-432100	\$ 2,362.53
	10/17/13	I13-029826	13-001138	12/16/2013	3	143rd & LaGrange ROW Legal Fees - Sept	054-0000-484800	\$ 320.00
	10/17/13	I13-029826	13-001138	12/16/2013	4	Development Legal Fees (Billed to Developers) - Sept	010-0000-110000	\$ 1,760.00
[VENDOR] 1472 : CONSERV FS	1798345-IN	I13-029597	13-000279	12/16/2013	1	Ice melt	283-4003-462300	\$ 1,147.29
	1798345-IN	I13-029597	13-000279	12/16/2013	2	Ice melt	283-4003-462300	\$ 641.21
[VENDOR] 1542 : FLEETPRIDE	57490233	I13-029296	13-000104	12/02/2013	1	Truck parts	010-5006-461800	\$ 25.21
	57502705	I13-029579	13-000104	12/16/2013	1	Air dryers	010-5006-461800	\$ 636.55
	57652825	I13-029580	13-000104	12/16/2013	1	Truck parts	010-5006-461800	\$ 61.63
[VENDOR] 1593 : NEOPOST USA, INC.	11/25/13	I13-029459		11/25/2013	1	Postage	010-0000-150110	\$ 4,000.00
[VENDOR] 1595 : JOE RIZZA FORD, INC.	81163	I13-029294	13-003190	12/02/2013	1	Oil change to 2018 while it was in for warranty work. Invoice # 81163	010-5006-443400	\$ 36.95
[VENDOR] 1601 : NICOR	2020028	I13-029667		12/10/2013	1	9/23-10/22	031-6002-441700	\$ 33.66
	2020028	I13-029668		12/10/2013	1	10/22-11/21	031-6002-441700	\$ 112.99
	2630940	I13-029669		12/10/2013	1	9/20-10/18	010-1700-441700	\$ 1,075.82
	2630940	I13-029670		12/10/2013	1	10/18-11/19	010-1700-441700	\$ 2,180.55
	2742855	I13-029671		12/10/2013	1	9/25-10/25	031-6002-441700	\$ 47.16
	2742855	I13-029672		12/10/2013	1	10/25-11/25	031-6002-441700	\$ 106.38
	2833428	I13-029676		12/10/2013	1	10/1-10/30	031-6002-441700	\$ 40.63
	2833428	I13-029677		12/10/2013	1	10/30-12/2	031-6002-441700	\$ 126.56
	2838662	I13-029678		12/10/2013	1	9/27-10/28	031-6002-441700	\$ 225.26
	2838662	I13-029679		12/10/2013	1	10/28-11/27	031-6002-441700	\$ 426.06
	2877788	I13-029680		12/10/2013	1	9/27-10/28	031-6002-441700	\$ 22.95
	2877788	I13-029681		12/10/2013	1	10/28-11/27	031-6002-441700	\$ 22.95
	3144602	I13-029682		12/10/2013	1	9/19-10/18	010-1700-441700	\$ 468.86
	3144602	I13-029683		12/10/2013	1	10/18-11/19	010-1700-441700	\$ 1,699.91
	3356899	I13-029684		12/10/2013	1	9/19-10/21	031-6002-441700	\$ 82.98
	3356899	I13-029685		12/10/2013	1	10/21-11/18	031-6002-441700	\$ 80.72
	3467534	I13-029686		12/10/2013	1	9/24-10/23	031-6002-441700	\$ 42.64
	3467534	I13-029687		12/10/2013	1	10/23-11/22	031-6002-441700	\$ 56.57

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	3493605	I13-029688		12/10/2013	1	9/19-10/17	031-6002-441700	\$ 25.31
	3493605	I13-029689		12/10/2013	1	10/17-11/18	031-6002-441700	\$ 41.46
	3562133	I13-029690		12/10/2013	1	10/2-10/30	283-4003-441700	\$ 107.69
	3562133	I13-029690		12/10/2013	2	10/2-10/30	283-4005-441700	\$ 1,400.00
	3562133	I13-029691		12/10/2013	1	10/30-12/2	283-4003-441700	\$ 103.07
	3607135	I13-029692		12/10/2013	1	10/4-11/5	031-6002-441700	\$ 66.80
	3626231	I13-029694		12/10/2013	1	10/18-11/15	031-6002-441700	\$ 36.28
	3626231	I13-029695		12/10/2013	1	9/18-10/18	031-6002-441700	\$ 24.18
	3626352	I13-029696		12/10/2013	1	9/17-10/17	031-6002-441700	\$ 30.79
	3626352	I13-029697		12/10/2013	1	10/17-11/14	031-6002-441700	\$ 54.62
	3690413	I13-029698		12/10/2013	1	9/20-10/18	283-4003-441700	\$ 36.38
	3690413	I13-029699		12/10/2013	1	10/18-11/19	283-4003-441700	\$ 149.84
	3891315	I13-029700		12/10/2013	1	10/4-11/5	283-4007-441700	\$ 576.70
	3993298	I13-029701		12/10/2013	1	9/19-10/21	031-6002-441700	\$ 22.95
	3993298	I13-029702		12/10/2013	1	10/21-11/18	031-6002-441700	\$ 22.95
	4151769	I13-029703		12/10/2013	1	10/9-11/7	031-6002-441700	\$ 23.43
	4237796	I13-029704		12/10/2013	1	10/15-11/12	031-6002-441700	\$ 93.61
	4284883	I13-029705		12/10/2013	1	10/2-10/31	026-0000-441700	\$ 122.79
	4285752	I13-029706		12/10/2013	1	9/25-10/25	031-6002-441700	\$ 88.72
	4285752	I13-029707		12/10/2013	1	10/25-11/25	031-6002-441700	\$ 204.46
	4571765	I13-029708		12/10/2013	1	9/27-10/28	031-6002-441700	\$ 31.51
	4571765	I13-029709		12/10/2013	1	10/28-11/27	031-6002-441700	\$ 43.95
[VENDOR] 1619 : ORLAND PARK PUBLIC LIBRARY	12092013	I13-029534		12/09/2013	1	December 2013 Personal Property Replacement Tax Reimbursement	010-0000-337400	\$ 712.84
[VENDOR] 1623 : ORLAND BOWL, INC.	11/26/13	I13-029800	13-002709	12/16/2013	1	Time To Spare Bowling: Fall 2013 Session.	283-4008-490100	\$ 4,440.00
[VENDOR] 1765 : SILVER LAKE COUNTRY CLUB	11/07/13	I13-029514	13-003467	12/16/2013	1	Deposit for Commissioners dinner on February 14, 2014.	010-1500-484990	\$ 300.00
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	24540	I13-029520	13-001744	12/16/2013	1	Leak location - 8642 144th Place	031-6002-432990	\$ 450.00
[VENDOR] 1867 : UNITED PARCEL SERVICE	0000E201F3463	I13-029464		12/04/2013	1	Shipping - S.Plex	283-4001-441600	\$ 28.82
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I13-029460		12/04/2013	1	November Water Usage	031-1400-441400	\$ 466,094.10
[VENDOR] 1889 : VILLAGE OF TINLEY PARK	VH-06052	I13-029724	12-000916	12/16/2013	1	Water svc agreement	031-6002-432800	\$ 13,153.32
	VH06073	I13-029725	12-000916	12/16/2013	1	Water svc agreement	031-6002-432800	\$ 13,302.91
[VENDOR] 1898 : HD SUPPLY WATERWORKS	B773572	I13-029776	13-003071	12/16/2013	1	89980 1 1/2" CB lid w/plug	031-6002-462400	\$ 144.00
	B773572	I13-029776	13-003071	12/16/2013	2	Freight	031-6002-462400	\$ 18.31
[VENDOR] 1900 : W.G.N. FLAG & DECORATING CO.	38902	I13-029558	13-003337	12/16/2013	1	invoice 38902 item 7" gold eagle (perched)	010-7002-460290	\$ 38.00
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	7090	I13-029413	13-003152	12/02/2013	1	500 Dance Chicago programs printed	010-9450-460140	\$ 560.00
	7161	I13-029865	13-003308	12/16/2013	1	250 color copies of Veterans Day programs.	010-8100-460140	\$ 304.75
[VENDOR] 2357 : ANIMAL WELFARE LEAGUE	6468	I13-029825	13-003427	12/16/2013	1	Feral Cat invoice 6468	010-7002-442600	\$ 26.50

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[VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	102731	I13-029559	13-003343	12/16/2013	1	law enforcement pre-employment polygraph evaluation Jordan Legris	010-7002-432990	\$ 160.00
[VENDOR] 2452 : SECRETARY OF STATE	11/11/13	I13-029465	13-003328	12/16/2013	1	application for title - 2010 Chevrolet Camaro Vin #2G1FT1EW2A9112764	010-7002-484100	\$ 95.00
	11/11/13	I13-029465	13-003328	12/16/2013	2	Application for title - 1997 Oldsmobile Achieva Vin #1G2NL52TXVM302185	010-7002-484100	\$ 95.00
[VENDOR] 2504 : GUARDIAN PEST CONTROL, INC.	219920	I13-028963	13-003172	11/18/2013	1	Pest Control - Deer Chase Estates Pond #29-27	031-6007-432910	\$ 1,850.00
[VENDOR] 2512 : MEADE ELECTRIC CO., INC.	662365	I13-029415	13-000857	12/02/2013	1	Traffic signal maintenance - Oct 2013	010-5002-443700	\$ 1,595.00
	662785	I13-029664	13-000857	12/16/2013	1	Traffic signal maintenance - November	010-5002-443700	\$ 1,595.00
	662063	I13-029666	13-000857	12/16/2013	1	151st & 94th bad loop repairs	010-5002-443700	\$ 1,067.57
[VENDOR] 2532 : MINUTEMAN PRESS	5267	I13-029775	13-003262	12/16/2013	1	500, 3" x 5" oval 2.5 weather proof stickers. Art work to be provided	283-4002-460140	\$ 255.77
[VENDOR] 2734 : SOUTH SIDE CONTROL SUPPLY CO.	SS100090286.001	I13-029898	13-002820	12/16/2013	1	2- L4008E1156 AQUASTATS 2- L4008B1013 AQUASTA 2- L4008A1015 T-STAT 2- 751P-MT120 LOW WATER CUT OFF 8- 1/4 IN PIPE NIPPLES	021-1800-461700	\$ 1,538.76
[VENDOR] 2780 : AIRY'S, INC.	19403	I13-029511	13-003257	12/16/2013	1	Supply labor, equipment and materials for alterations to Wedgewood Lift Station Vents	031-6003-443800	\$ 1,269.00
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	15423	I13-029841	13-003389	12/16/2013	1	Invoice 15423 Local adjudication hearing - review docket and prepare for hearings	010-0000-432100	\$ 131.25
	15423	I13-029841	13-003389	12/16/2013	2	travel to Orland Park and administer local adjudication 10-8-13	010-0000-432100	\$ 1,356.25
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	10/31/13	I13-029286	13-001507	12/02/2013	1	October mowing	031-6007-443510	\$ 992.08
	11/01/13	I13-029287	13-001507	12/02/2013	1	October mowing	031-6007-443510	\$ 18,768.47
	2348	I13-029497	13-000568	12/16/2013	1	Replacement of parkway trees throughout village due to the emerald ash borer infestation.	054-0000-470700	\$ 3,060.00
	2349	I13-029498	13-000568	12/16/2013	1	Replacement of parkway trees throughout village due to the emerald ash borer infestation.	054-0000-470700	\$ 6,120.00
	2351	I13-029499	13-000568	12/16/2013	1	Replacement of parkway trees throughout village due to the emerald ash borer infestation.	054-0000-470700	\$ 5,610.00
	11/29/13	I13-029506	13-000277	12/16/2013	1	Contract mowing - Parks/Village properties - Nov	283-4003-443510	\$ 36,284.69
	11/29/13	I13-029506	13-000277	12/16/2013	2	Contract mowing - Metra - Nov	026-0000-443510	\$ 1,076.00
	11/29/13	I13-029506	13-000277	12/16/2013	3	Contract mowing - CPAC - Nov	283-4005-443510	\$ 308.12
	11/29/13	I13-029506	13-000277	12/16/2013	4	Contract mowing - SPLX - Nov	283-4007-443510	\$ 316.00
	2350	I13-029594	13-000455	12/16/2013	1	Memorial tree - Veteran's Park	283-4003-464800	\$ 170.00
	2352	I13-029595	13-000455	12/16/2013	1	2 memorial trees - Cent. Park	283-4003-464800	\$ 340.00
	2347	I13-029609	13-000455	12/16/2013	1	Trees - VH	054-0000-443500	\$ 2,210.00
	2347	I13-029609	13-000455	12/16/2013	2	Trees - 153rd Metra	026-0000-443500	\$ 2,890.00
	2374	I13-029755	13-000455	12/16/2013	1	Tree - 143rd & Harlem median	054-0000-443500	\$ 2,210.00
	2372	I13-029756	13-000455	12/16/2013	1	Trees - Ishnala Woods park	054-0000-443500	\$ 850.00

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	2353	I13-029759	13-000568	12/16/2013	1	Replacement of parkway trees throughout village due to the emerald ash borer infestation.	054-0000-470700	\$ 5,950.00
	2359	I13-029762	13-000568	12/16/2013	1	Replacement of parkway trees throughout village due to the emerald ash borer infestation.	054-0000-470700	\$ 5,100.00
	2371	I13-029763	13-000568	12/16/2013	1	Replacement of parkway trees throughout village due to the emerald ash borer infestation.	054-0000-470700	\$ 4,590.00
	2376	I13-029764	13-000568	12/16/2013	1	Replacement of parkway trees throughout village due to the emerald ash borer infestation.	054-0000-470700	\$ 6,120.00
	2377	I13-029765	13-000568	12/16/2013	1	Replacement of parkway trees throughout village due to the emerald ash borer infestation.	054-0000-470700	\$ 5,950.00
	2365	I13-029766	13-000568	12/16/2013	1	Replacement of parkway trees throughout village due to the emerald ash borer infestation.	054-0000-470700	\$ 5,780.00
	2364	I13-029767	13-000568	12/16/2013	1	Replacement of parkway trees throughout village due to the emerald ash borer infestation.	054-0000-470700	\$ 8,160.00
	11/01/13	I13-029821	13-000277	12/16/2013	1	Contract mowing - Parks/Village properties - Oct	283-4003-443510	\$ 44,736.79
	11/01/13	I13-029821	13-000277	12/16/2013	2	Contract mowing - Metra - Oct	026-0000-443510	\$ 964.49
	11/01/13	I13-029821	13-000277	12/16/2013	3	Contract mowing - CPAC - Oct	283-4005-443510	\$ 308.12
	11/01/13	I13-029821	13-000277	12/16/2013	4	Contract mowing - SPLX - Oct	283-4007-443510	\$ 395.00
	11/01/13	I13-029821	13-000277	12/16/2013	5	Contract mowing - Parks/Village properties - Oct	283-4003-443510	\$ 92.35
[VENDOR] 3037 : SERVICE SANITATION, INC.	10/25/13	I13-029768	13-001299	12/16/2013	1	Portable toilets	283-4003-444550	\$ 1,285.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-228466	I13-029016	13-000119	11/18/2013	1	Control arm	010-5006-461800	\$ 105.71
	52-228560	I13-029017	13-000119	11/18/2013	1	Thermostat	010-5006-461800	\$ 9.26
	52-228562	I13-029018	13-000119	11/18/2013	1	Halogen bulbs	010-5006-461800	\$ 8.66
	52-228892	I13-029019	13-000119	11/18/2013	1	Motor/rotors/brake pads & lines	010-5006-461800	\$ 390.47
	52-229036	I13-029020	13-000119	11/18/2013	1	Thermostat	010-5006-461800	\$ 13.71
	52-228754	I13-029021	13-000119	11/18/2013	1	Hub assy	010-5006-461800	\$ 197.46
	50-7294108	I13-029210	13-000119	12/02/2013	1	Alternator	010-5006-461800	\$ 184.71
	52-229167	I13-029246	13-000119	12/02/2013	1	Filters/gasket	010-5006-461800	\$ 87.85
	52-229167	I13-029246	13-000119	12/02/2013	2	Oil	010-5006-462200	\$ 71.70
	50-729694	I13-029247	13-000119	12/02/2013	1	Anti-seize	010-5006-461990	\$ 7.02
	52-229211	I13-029248	13-000119	12/02/2013	1	Batteries	010-5006-461800	\$ 220.26
	50-733927	I13-029323	13-000119	12/02/2013	1	Brake pads/lamps/filters	010-5006-461800	\$ 150.91
	52-229904	I13-029327	13-000119	12/02/2013	1	Batteries	010-5006-461800	\$ 220.26
	52-229847	I13-029328	13-000119	12/02/2013	1	Resistor	010-5006-461800	\$ 15.44
	52-228346	I13-029378	13-000119	12/02/2013	1	Washer pump	010-5006-461800	\$ 26.39
	52-229267	I13-029382	13-000119	12/02/2013	1	Washer pump return-orig. invoice 52-226346/Battery core returns	010-5006-461800	\$ -74.39
	50-735051	I13-029605	13-000119	12/16/2013	1	Lube/sealant	010-5006-461990	\$ 22.66
	52-230910	I13-029606	13-000119	12/16/2013	1	Parts	010-5006-461800	\$ 326.54
	52-225134	I13-029608	13-000119	12/16/2013	1	Motor kite return	010-5006-461800	\$ -102.32
	52-230530	I13-029621	13-000119	12/16/2013	1	Caliper/Battery core returns	010-5006-461800	\$ -65.60
	52-226036	I13-029713	13-000119	12/11/2013	1	Battery core returns	010-5006-461800	\$ -69.00
	52-227200	I13-029771	13-000119	12/16/2013	1	Battery core & shoe set returns	010-5006-461800	\$ -109.03

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	52-229769	I13-029804	13-000119	12/16/2013	1	Caliper	010-5006-461800	\$ 33.96
	52-229768	I13-029805	13-000119	12/16/2013	1	Brake rotors/pads	010-5006-461800	\$ 149.77
	50-733019	I13-029806	13-000119	12/16/2013	1	Caliper	010-5006-461800	\$ 33.96
	50-733020	I13-029807	13-000119	12/16/2013	1	Seals	010-5006-461800	\$ 46.06
	50-733041	I13-029808	13-000119	12/16/2013	1	Disc pad kit	010-5006-461800	\$ 43.71
[VENDOR] 3419 : J.G.S. LANDSCAPE ARCHITECTS	11/20/13	I13-029749	13-001530	12/16/2013	1	159th & LaGrange island replacements	054-0000-443300	\$ 4,800.00
	11/20/13	I13-029750	13-001530	12/16/2013	1	143rd & Harlem island replacements	054-0000-443300	\$ 9,100.00
	11/23/13	I13-029751	13-001530	12/16/2013	1	Management and maintenance of rights of way - November	054-0000-443300	\$ 6,250.00
	11/20/13	I13-029752	13-001530	12/16/2013	1	143rd & LaGrange Island replacements - hold work pending warranty replacement outcome	054-0000-443300	\$ 2,290.00
[VENDOR] 3638 : HOME DEPOT/GECF	4067087	I13-029714	13-001338	12/16/2013	1	Drain grate	031-6002-461300	\$ 2.30
	2212428	I13-029715	13-001338	12/16/2013	1	Extension cord	031-6002-460290	\$ 12.97
	2212336	I13-029719	13-001338	12/16/2013	1	Appliance cord/padlock/Clorox	031-6002-461300	\$ 47.45
	2265021	I13-029720	13-001338	12/16/2013	1	Appliance cord return	031-6002-461300	\$ -23.94
[VENDOR] 3742 : JIM MELKA LANDSCAPING	4-141657	I13-029875	13-003119	12/16/2013	1	Facecord of cut firewood. Mixed: oak, birch and cherry	283-4002-490400	\$ 140.25
[VENDOR] 3851 : ACTIVE NETWORK, INC.	11052399	I13-029876	13-003053	12/16/2013	1	Class - ELO 15" LCD Touchscreen w/Magstripe Reader	010-1600-460110	\$ 878.90
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	20131213	I13-029712		12/13/2013	1	PAYROLL SUMMARY	010-0000-215101	\$ 1,016.10
[VENDOR] 4254 : RAY O'HERRON/LOMBARD	1333826-IN	I13-029866	13-003078	12/16/2013	1	Quote 1013 item MF22115 Glock 22 40 cal. magazine, 15 rounds	010-7002-460290	\$ 250.00
[VENDOR] 4348 : MARCUS THEATRES CORPORATION	INV-11616	I13-029469		12/04/2013	1	Purchase 800 Marcus Tickets @ \$8.00 each. Total of \$6400.	010-0000-140110	\$ 6,400.00
[VENDOR] 4544 : VISION SOURCE TINLEY PARK	22681	I13-029562	13-003366	12/16/2013	1	Invoice 22681 Thomas Harrison, Ophthalmological exam w/refracti	010-8000-429500	\$ 89.00
	22674	I13-029563	13-003366	12/16/2013	1	invoice 22674 Casey Wall	010-8000-429500	\$ 89.00
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	04565455	I13-029869	13-003205	12/16/2013	1	#32404 - Antimicrobial Hand Wipes	283-4007-490440	\$ 71.70
	04565455	I13-029869	13-003205	12/16/2013	2	#81601 - Protective Gloves (medium)	283-4007-490440	\$ 50.70
	04565455	I13-029869	13-003205	12/16/2013	3	Freight	283-4007-490440	\$ 15.63
[VENDOR] 5171 : WHEATLAND TITLE GUARANTY CO.	460150	I13-029538	13-003474	12/16/2013	1	Parcel #OFZ0003 - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 60.00
[VENDOR] 5237 : EXPERT CHEMICAL & SUPPLY, INC.	826055	I13-029456	13-000382	12/16/2013	1	Cleaning supplies, coffee, tea, sugar, paper goods, etc.	010-1700-460150	\$ 140.58
	826222	I13-029569	13-000382	12/16/2013	1	Domestic supplies - S.Plex	283-4007-460150	\$ 579.62
[VENDOR] 5308 : HORAN	FALL2013	I13-029809	13-003156	12/16/2013	1	Irish Dance Instructor	283-4002-490200	\$ 2,220.00
[VENDOR] 5601 : BROIDA AND NICHELE, LTD	1	I13-029843	13-003315	12/16/2013	1	statement #1 account #5-13280M legal services	010-8000-432100	\$ 434.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 5622 : TRANSchicago TRUCK GROUP	1388747	113-029295	13-000133	12/02/2013	1	Truck parts	010-5006-461800	\$ 157.07
	1389578	113-029540	13-000133	12/16/2013	1	Truck repair parts	010-5006-461800	\$ 195.96
	1390397	113-029849	13-000133	12/16/2013	1	Truck repair parts	010-5006-461800	\$ 204.96
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	22689	113-029811	13-003227	12/16/2013	1	Village Logo embroidered	283-4003-460190	\$ 12.50
[VENDOR] 5760 : GORDON FOOD SERVICE, INC.	768091354	113-029496	13-003408	12/16/2013	1	Table covers for Holiday Fesitval	010-9450-460290	\$ 99.80
	768091498	113-029616	13-003491	12/16/2013	1	hot cocoa, hot dogs, buns, candy, ketchup, mustard, cheese, sugar,napkins	283-4002-490480	\$ 189.03
	768091526	113-029617	13-003491	12/16/2013	1	hot cocoa, hot dogs, buns, candy, ketchup, mustard, cheese, sugar,napkins	283-4002-490480	\$ 7.98
[VENDOR] 6126 : ILLINOIS ARBORIST ASSOCIATION	89	113-029484	13-003147	12/16/2013	1	Registration IAA Conference & Trade Show October 22-23 Tinley Park for Ryan Callaghan	010-5001-429100	\$ 240.00
	89	113-029484	13-003147	12/16/2013	2	Registration for IAA Conference & Trade Show October 22-23 Tinley Park for James Shanahan	010-5001-429100	\$ 240.00
[VENDOR] 6252 : CARDINAL SPECIALTIES, INC.	22961	113-029600	13-003352	12/16/2013	1	8- 999 uniform shirts	010-1700-460190	\$ 312.00
	22960	113-029778	13-003234	12/16/2013	1	GVZUK-ITWHX Drawstring bags 250 royal; one color imprint white	283-4001-432250	\$ 337.50
	22960	113-029778	13-003234	12/16/2013	2	Shipping for drawstring bags	283-4001-432250	\$ 55.35
	22965	113-029815	13-003387	12/16/2013	1	Unisex T-shirts Royal Gildan 5.5 oz: 24 Sm, 24 Med, 24 Lg, 22 XL, Rec logo one color front left imprint; one color back imprint; both white	283-4001-432250	\$ 440.86
	22965	113-029815	13-003387	12/16/2013	2	Unisex Gildan 5.5 oz T-shirts Royal XXL one color imprint Rec logo front left; one color back imprint	283-4001-432250	\$ 14.38
	22965	113-029815	13-003387	12/16/2013	3	Unisex T-shirts Irish Green Gildan 5.5 oz front left Rec logo one color imprint; one color back imprint 24 Sm, 24 Med, 24 Lg, 24 XL	283-4001-432250	\$ 450.24
	22965	113-029815	13-003387	12/16/2013	4	Unisex T-shirts Brown Savana Gildan 5.5 oz front left Rec logo one color imprint; one color back imprint 24 Sm, 24 Med, 24 Lg, 24 XL	283-4001-432250	\$ 450.24
	22965	113-029815	13-003387	12/16/2013	5	Ladies T-shirts Royal Gildan 6.0 oz left front one color Rec logo imprint; 1XS, 4SM, 14Med, 11Lg, 7XL	283-4001-432250	\$ 169.83
	22965	113-029815	13-003387	12/16/2013	6	Ladies T-shirts Royal Gildan 6.0 oz left front one color Rec logo imprint XXXL	283-4001-432250	\$ 24.27
	22965	113-029815	13-003387	12/16/2013	7	Shipping	283-4001-432250	\$ 114.80
[VENDOR] 6365 : AREA LANDSCAPE SUPPLY, INC.	2021426	113-029396	13-000285	12/02/2013	1	Sand/stone	283-4003-462300	\$ 590.30
	2021426	113-029396	13-000285	12/02/2013	2	Sand/stone	283-4003-462300	\$ 488.50
[VENDOR] 6391 : FASTENAL COMPANY	ILORL22077	113-029786	13-003138	12/16/2013	1	1- DCD740C1 Right angle drill.	010-1700-460170	\$ 214.99
	ILORL22077	113-029786	13-003138	12/16/2013	2	Various size bolt washers	010-1700-461300	\$ 5.67
[VENDOR] 6521 : BLUE LINE	28479	113-029391	13-003316	12/02/2013	1	3 month listing patrol officer recruitment invoice #28479	010-8000-442300	\$ 250.00
[VENDOR] 6641 : MICHAEL T. HUGUELET	16676	113-029822	13-003507	12/16/2013	1	Professional services rendered through October 31, 2013	010-0000-432100	\$ 6,256.25

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 6703 : OZINGA READY MIX CONCRETE, INC	376141	I13-029147	13-000379	12/02/2013	1	Concrete	031-6002-462900	\$ 481.00
[VENDOR] 6850 : CENTRAL PARTS WAREHOUSE	216265A	I13-029581	13-000080	12/16/2013	1	Plow pin	010-5006-461720	\$ 14.67
[VENDOR] 6989 : CHALLENGER SPORTS CORP.	0004876-IN	I13-029754	13-002907	12/16/2013	1	Summer Soccer Camp August 12-16	283-4007-490200	\$ 1,619.25
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-318689	I13-029325	13-000095	12/02/2013	1	Weather strip adhesive/coupler	010-5006-461990	\$ 12.29
	2543-319035	I13-029332	13-000095	12/02/2013	1	Gauge	010-5006-461700	\$ 51.47
	2543-319291	I13-029570	13-000095	12/16/2013	1	Rotors	010-5006-461800	\$ 68.88
	2543-318817	I13-029574	13-000095	12/16/2013	1	Sway bar kit/filter	010-5006-461800	\$ 16.17
	2543-314111	I13-029622	13-000095	12/16/2013	1	Returns - Original invoices 313926 & 312101	010-5006-461800	\$ -36.74
	2543-312830	I13-029623	13-000095	12/16/2013	1	Returns - original invoices 312101 & 277222	010-5006-461800	\$ -39.04
	2543-311474	I13-029624	13-000095	12/16/2013	1	Core return - original invoice 311447	010-5006-461800	\$ -17.00
[VENDOR] 7358 : CENTER FOR APPLIED PSYCHOLOGY	OPD2013-028	I13-029564	13-003375	12/16/2013	1	psychological screening for Harrison, Wall, Kelly, Schmidt/Invoice opd2013-028	010-8000-429500	\$ 1,540.00
[VENDOR] 7435 : ZIEGLER	12/03/13	I13-029568	13-000184	12/16/2013	1	Ballroom Dance Instruction - August private lesson	283-4002-490200	\$ 40.00
[VENDOR] 7841 : BLACK DIRT, INC.	16628	I13-029810	13-000331	12/16/2013	1	Top soil	283-4003-463300	\$ 190.00
	16628	I13-029810	13-000331	12/16/2013	2	Top soil	283-4003-463300	\$ 950.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	30521	I13-029507	13-000459	12/16/2013	1	Pest control - Metra	026-0000-432910	\$ 45.00
[VENDOR] 8002 : BRIGHT IDEAS, INC.	101	I13-029612	13-003496	12/16/2013	1	Three-year extension to the previous contract for the 2013, 2014, and 2015 holiday seasons. The annual cost would be \$24,937.00.	010-9450-442990	\$ 24,937.00
[VENDOR] 8177 : JOLIET SUSPENSION, INC.	99317	I13-029576	13-000071	12/16/2013	1	Misc repairs	010-5006-443400	\$ 495.15
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	41455/1	I13-029604	13-000642	12/16/2013	1	Tape	031-6002-461700	\$ 6.08
	41584/1	I13-029718	13-000085	12/16/2013	1	Trash can	010-5006-461990	\$ 26.99
	41360/1	I13-029770	13-000149	12/16/2013	1	Misc. supplies	283-4003-461990	\$ 25.04
[VENDOR] 8231 : APPLE CHEVROLET	269419	I13-029324	13-000091	12/02/2013	1	Power mirror switch	010-5006-461800	\$ 39.47
	269513	I13-029573	13-000091	12/16/2013	1	Fan motor kit	010-5006-461800	\$ 379.93
[VENDOR] 8489 : UNITED STATES TREASURY	20131213	I13-029711		12/13/2013	1	PAYROLL SUMMARY	010-0000-215102	\$ 2,320.24
	20131213	I13-029711		12/13/2013	2	PAYROLL SUMMARY	010-0000-215103	\$ 542.66
	20131213	I13-029711		12/13/2013	3	PAYROLL SUMMARY	010-0000-215100	\$ 1,634.22
[VENDOR] 8793 : AT & T MOBILITY	287014672891	I13-029721		12/11/2013	1	10/19-11/18	010-1100-441100	\$ 162.99
	287014672891	I13-029721		12/11/2013	2	10/19-11/18	010-1400-441100	\$ 81.50
	287014672891	I13-029721		12/11/2013	3	10/19-11/18	010-1200-441100	\$ 81.50
	287014672891	I13-029721		12/11/2013	4	10/19-11/18	010-1600-441100	\$ 81.50



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[VENDOR] 8802 : MISSION SIGNS	2013-10671	I13-029462	13-003388	12/16/2013	1	Update 2 outdoor Holiday Festival signs and new banner	010-9450-460140	\$ 492.00
	2013-10650	I13-029601	13-000162	12/16/2013	1	Lettering for box car and caboose	026-0000-443950	\$ 1,162.63
	2013-10689	I13-029774	13-003297	12/16/2013	1	Decals for Ice Rink Banner	283-4002-460140	\$ 60.00
	2013-10679	I13-029851	13-003264	12/16/2013	1	Banners	283-4002-460140	\$ 195.00
[VENDOR] 9099 : COMCAST	8771401240275495	I13-029457		12/04/2013	1	11/14-12/13	010-1600-442650	\$ 206.90
	8771401240179457	I13-029549		12/09/2013	1	10/22-11/27	010-5001-441800	\$ 10.95
	8771401240179432	I13-029551		12/09/2013	1	11/28-12/27	010-0000-441800	\$ 2.11
	8771401240020750	I13-029552	13-000723	12/09/2013	1	12/1-12/31	021-1800-441800	\$ 69.32
	8771401250029345	I13-029553	13-000215	12/09/2013	1	11/29-12/28	283-4007-441800	\$ 234.30
	8771401240382655	I13-029602		12/09/2013	1	11/18-12/17	010-5001-441800	\$ 69.90
[VENDOR] 9192 : SPACECO, INC.	59504	I13-029316	13-003369	12/02/2013	1	Inv. #59504 Main Street Triangle Phase II - Professional Services from 9-29-13 to 10-26-13 - E cooney Associated, Inc.	282-0000-432500	\$ 140.00
[VENDOR] 9264 : ULRICH	12/09/13	I13-029614	13-000264	12/16/2013	1	Line Dance Instruction - 10/29-11/26	283-4002-490200	\$ 390.00
	12/09/13	I13-029615	13-000264	12/16/2013	1	Line Dance Instruction - 9/3-9/27	283-4002-490200	\$ 420.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-251926	I13-029592	13-000115	12/16/2013	1	Wiper blades	010-5006-461800	\$ 37.52
	40-252016	I13-029593	13-000115	12/16/2013	1	Battery/wiper blades/element	010-5006-461800	\$ 163.67
	40-250669	I13-029867	13-000115	12/16/2013	1	Wiper blades	010-5006-461800	\$ 53.60
[VENDOR] 9455 : KATHLEEN W. BONO CSR	6314	I13-029829	13-003450	12/12/2013	1	Court reporting services for 11/6/13	010-0000-432100	\$ 148.75
	6318	I13-029830	13-003450	12/16/2013	1	Court reporting services - UPS rush delivery on 11/12/13 & transcript & exhibits to Mr. Wall at KTJ on 11/14/13	010-0000-432100	\$ 444.60
[VENDOR] 9508 : MAHONEY	11/14/13	I13-029389	13-003313	12/02/2013	1	Board of Fire/Police Commission travel expense for July/Aug/Sept 2013	010-8000-484990	\$ 250.00
[VENDOR] 9656 : MENARDS - HOMER GLEN	31018	I13-029802	13-000198	12/16/2013	1	Screws/light bulbs	283-4003-461990	\$ 1.27
	31018	I13-029802	13-000198	12/16/2013	2	Screws/light bulbs	283-4003-461990	\$ 5.75
	31018	I13-029802	13-000198	12/16/2013	3	Screws/light bulbs	283-4003-461990	\$ 35.13
	31018	I13-029802	13-000198	12/16/2013	4	Drill bit/pliers	283-4003-460170	\$ 34.92
	32303	I13-029827	13-003451	12/16/2013	1	1 1/4 alum trim nails	283-4003-461600	\$ 13.29
	32303	I13-029827	13-003451	12/16/2013	2	"ADE" Alum drip edge	283-4003-461600	\$ 46.20
	32303	I13-029827	13-003451	12/16/2013	3	6" x 12" r/s fascia .019	283-4003-461600	\$ 115.83
	32303	I13-029827	13-003451	12/16/2013	4	1 1/4 nail 1lb alum	283-4003-461600	\$ 25.59
	32303	I13-029827	13-003451	12/16/2013	5	#30 felt heavy duty	283-4003-461600	\$ 73.25
	32303	I13-029827	13-003451	12/16/2013	6	shingle starter strip	283-4003-461600	\$ 39.36
	32303	I13-029827	13-003451	12/16/2013	7	2 x 4 x 20' ac2 treated	283-4003-461600	\$ 77.94
	32303	I13-029827	13-003451	12/16/2013	8	2 x 6 x 20' ac2 treated	283-4003-461600	\$ 17.09
	32303	I13-029827	13-003451	12/16/2013	9	stormmaster shake	283-4003-461600	\$ 1,079.10
	32303	I13-029827	13-003451	12/16/2013	10	hip and ridge for atlas 31'	283-4003-461600	\$ 161.92
[VENDOR] 9660 : FITNESS EXPERIENCE, LLC	2871	I13-029850	13-000301	12/16/2013	1	Misc repairs	283-4007-443200	\$ 840.72
	2938	I13-029856	13-000301	12/16/2013	1	Misc repairs	283-4007-443200	\$ 523.29

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[VENDOR] 9664 : WAREHOUSE DIRECT	2107977-0	I13-029790	13-003035	12/16/2013	1	Manila envelopes 10x13 UNV 35267	283-4002-460100	\$ 128.87
	2107977-0	I13-029790	13-003035	12/16/2013	2	Manila envelopes 6x9 QUA 44182	283-4001-460100	\$ 22.80
	2107977-0	I13-029790	13-003035	12/16/2013	3	Certificate Frame 8.5x11 DAX-N19881BT	283-4001-460100	\$ 16.69
	2107977-0	I13-029790	13-003035	12/16/2013	4	Laminating pouches FEL5245801	283-4001-460100	\$ 36.97
	2107977-0	I13-029790	13-003035	12/16/2013	5	Powder Pink copy paper CAS MP2201PK	283-4001-460100	\$ 8.68
	2107977-0	I13-029790	13-003035	12/16/2013	6	Canary yellow paper CAS MP2201CY	283-4001-460100	\$ 8.68
	2107977-0	I13-029790	13-003035	12/16/2013	7	Garden Sping Green copy paper CAS MP2201GS	283-4001-460100	\$ 8.68
	2107977-0	I13-029790	13-003035	12/16/2013	8	Smoke Gray copy paper CAS MP2201GY	283-4001-460100	\$ 8.68
	2116665-0	I13-029791	13-003113	12/16/2013	1	2014 Tropical Escape Monthly Wall Calendar 15X12 AAGDMWE828	010-1600-460100	\$ 12.33
	2133125-0	I13-029847	13-003283	12/16/2013	1	QUA44562 - Grip- Seal Catalog Envelopes, 9 x 12, 28lb, Brown Kraft, 100/ Box (HR)	010-1100-460100	\$ 72.95
	2133125-0	I13-029847	13-003283	12/16/2013	2	WHD20330 - Manila File Folders, 1- Ply Top Tabs, 1/ 3 Cut, Assorted, Letter Size, 100/ Box	010-1100-460100	\$ 6.14
	2133125-0	I13-029847	13-003283	12/16/2013	3	UNV10048 - Message Stamp, COPY, Pre-Inked/ Re- Inkable, Red (HR)	010-1100-460100	\$ 6.67
	2133125-0	I13-029847	13-003283	12/16/2013	4	UNV10044 - Message Stamp, COMPLETED, Pre- Inked/ Re- Inkable, Blue Ink	010-1100-460100	\$ 6.67
	2133164-0	I13-029848	13-003231	12/16/2013	1	AA Batteries EVE-E91FP-12	283-4001-460100	\$ 20.44
	2133164-0	I13-029848	13-003231	12/16/2013	2	Copy paper WHD SM11	283-4001-460100	\$ 144.65
	2133164-0	I13-029848	13-003231	12/16/2013	3	Economy Ruled Writing pads 8x11 WHD 8533	283-4001-460100	\$ 6.83
	2133164-0	I13-029848	13-003231	12/16/2013	4	Bank security bags MMF-2330881W08	283-4001-460100	\$ 91.80
	2133164-0	I13-029848	13-003231	12/16/2013	5	Paper trimmer PRE-W12	283-4001-460100	\$ 129.82
	2133164-0	I13-029848	13-003231	12/16/2013	6	Sharpies - black SAN-33001	283-4001-460100	\$ 12.92
	2133164-0	I13-029848	13-003231	12/16/2013	7	Post It Popups UNV35611	283-4001-460100	\$ 7.36
	2133164-0	I13-029848	13-003231	12/16/2013	8	UNV 43722 Dry Erase board 24"x18?"	283-4001-460100	\$ 25.33
	2133164-0	I13-029848	13-003231	12/16/2013	9	Dry Erase starter set: SAN80653	283-4001-460100	\$ 7.42
	2133183-0	I13-029859	13-003233	12/16/2013	1	#TOP-1275 - Time Cards	283-4007-460100	\$ 19.32
	2133183-0	I13-029859	13-003233	12/16/2013	2	#UNV-35260 - 6x9 Envelopes	283-4007-460100	\$ 21.32
	2133183-0	I13-029859	13-003233	12/16/2013	3	#UNV-20630 - Writing Pads	283-4007-460100	\$ 6.83
	2133183-0	I13-029859	13-003233	12/16/2013	4	#PAP-61446 - Correction Fluid	283-4007-460100	\$ 8.28
	2133183-0	I13-029859	13-003233	12/16/2013	5	#UNV-35617 - Fan fold Note Pads (Neon)	283-4007-460100	\$ 14.72
	2133183-0	I13-029859	13-003233	12/16/2013	6	#UNV-35664 - Fan fold note pads (yellow)	283-4007-460100	\$ 8.26
	2133183-0	I13-029859	13-003233	12/16/2013	7	#EVE-EN22 - 9V batteries	283-4007-460100	\$ 37.92
	2133183-0	I13-029859	13-003233	12/16/2013	8	#EVE-EN91 - AA batteries	283-4007-460100	\$ 18.30
	2133183-0	I13-029859	13-003233	12/16/2013	9	#UNV-35210 - #10 white envelopes	283-4007-460100	\$ 9.81
	2133183-0	I13-029859	13-003233	12/16/2013	10	#UNV-08851 - Highlighters (yellow)	283-4007-460100	\$ 3.07
	2133183-0	I13-029859	13-003233	12/16/2013	11	#MMM-145-6 - Packing Tape	283-4007-460100	\$ 16.65
	2133183-0	I13-029859	13-003233	12/16/2013	12	#SGH-036000 Cover stock paper (canary)	283-4007-460100	\$ 20.86
	2133226-0	I13-029861	13-003275	12/16/2013	1	QUA37890 - Quality Park clasp envelope, 9 x 12, brown kraft, 100/ Box	010-1100-460100	\$ 7.99
	2133226-0	I13-029861	13-003275	12/16/2013	2	SMD76164 - 3 1/ 2" Accordion Expansion Straight Tab File Pockets w/ Tyvek, Lgl, Manila, 10/ Bx (HR)	010-1100-460100	\$ 62.28
	2134560-0	I13-029863	13-003285	12/16/2013	1	TOP1256 time cards	283-4003-460100	\$ 91.64
	2134560-0	I13-029863	13-003285	12/16/2013	2	IVR37600 Innovera USB flash drive	283-4003-460100	\$ 19.08
	2134560-0	I13-029863	13-003285	12/16/2013	3	SHD2DRB Warehouse Direct Dring binder 2"	283-4003-460100	\$ 10.64
	2134560-0	I13-029863	13-003285	12/16/2013	4	WHD15RRW Warehouse Direct Dring binder 1 1/2"	010-1700-460100	\$ 14.40

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	2134560-0	I13-029863	13-003285	12/16/2013	5	SMD73225 accordion expansion file 3 1/2"	283-4003-460100	\$ 7.72
	2134560-0	I13-029863	13-003285	12/16/2013	6	SWI35108 Swingline staples	010-1700-460100	\$ 2.40
	2131555-0	I13-029870	13-003207	12/16/2013	1	CNM-6356B002 - Canon Faxphone L190	283-4007-460180	\$ 357.00
[VENDOR] 9692 : HR GREEN, INC.	89055	I13-029402	13-001226	12/02/2013	1	156th Street Extension Oversight - 9/21-10/18/13	054-0000-471250	\$ 16,154.18
[VENDOR] 9765 : LANGUAGE IN ACTION, INC.	11/21/13	I13-029533	13-000185	12/16/2013	1	Spanish Instruction	283-4002-490200	\$ 193.00
	11/21/13	I13-029533	13-000185	12/16/2013	2	Spanish instruction	283-4002-490200	\$ 58.00
	11/21/13	I13-029533	13-000185	12/16/2013	3	Spanish instruction	283-4002-490200	\$ 711.00
[VENDOR] 9775 : B.I. EQUIPMENT RENTAL OF LOCKPORT	41472-2	I13-029596	13-001476	12/16/2013	1	Tools for parks	283-4003-460170	\$ 44.63
[VENDOR] 9791 : V3 COMPANIES OF ILLINOIS LTD	5	I13-029509	12-001052	12/05/2013	1	Pay retainage that was erroneously deducted from payment no. 5 for Imperial East Pond	031-0000-205000	\$ 80.00
	2	I13-029518	12-001052	12/16/2013	1	Pay retainage - Orland Square Pond	031-0000-205000	\$ 1,546.00
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0043122-IN	I13-029455	13-003258	12/16/2013	1	Shampoo carpet at PD - correct inv. no. is 0042953, but that inv. pd against PO 13-3058	010-1700-442930	\$ 750.00
[VENDOR] 9890 : MEHALEK	11/01/13	I13-029390	13-003314	12/02/2013	1	Invoice date 11-1-13 Secretarial Services from 10/1/13 to 10/31/13	010-8000-442520	\$ 60.00
	11/01/13	I13-029390	13-003314	12/02/2013	2	attend meeting and take minutes	010-8000-442520	\$ 30.00
	11/01/13	I13-029390	13-003314	12/02/2013	3	typing	010-8000-442520	\$ 65.00
	11/01/13	I13-029390	13-003314	12/02/2013	4	correspondence	010-8000-442520	\$ 90.00
	11/01/13	I13-029390	13-003314	12/02/2013	5	copying	010-8000-442520	\$ 20.00
	11/01/13	I13-029390	13-003314	12/02/2013	6	filing	010-8000-442520	\$ 30.00
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02069	I13-029124	13-000380	12/02/2013	1	Plumbing supplies	010-1700-461300	\$ 132.43
	02958	I13-029445	13-000380	12/02/2013	1	Improvements at Cultural Arts Center	010-1700-470100	\$ 245.94
	02576	I13-029487	13-000380	12/16/2013	1	Landscape lights/bulbs	283-4003-461990	\$ 144.73
	02551	I13-029488	13-000380	12/16/2013	1	Conduit/spray paint	283-4003-461990	\$ 51.45
	02568	I13-029489	13-000380	12/16/2013	1	Door stops/adapters/screws - FLC	010-1700-461300	\$ 57.19
	02548	I13-029490	13-000380	12/16/2013	1	Shelving hardware - LP office	010-1700-461300	\$ 8.52
	02548	I13-029490	13-000380	12/16/2013	2	Hacksaw blades	010-1700-460170	\$ 6.61
	23530	I13-029491	13-000380	12/16/2013	1	Misc. parks supplies	283-4003-461990	\$ 60.48
	02799	I13-029492	13-000380	12/16/2013	1	Blacktop crack filler	283-4003-461990	\$ 52.79
	02816	I13-029493	13-000380	12/16/2013	1	Weather-stripping/marketing flags	010-1700-461300	\$ 20.40
	02818	I13-029494	13-000380	12/16/2013	1	Safety glasses	010-1700-460190	\$ 9.46
	02818	I13-029494	13-000380	12/16/2013	2	Painting supplies	010-1700-461300	\$ 61.25
	17422	I13-029554	13-000035	12/16/2013	1	Connector return	010-7002-460290	\$ -10.41
	23080	I13-029555	13-000035	12/16/2013	1	Connectors	010-7002-460290	\$ 18.02
	09625	I13-029556	13-000035	12/16/2013	1	Connectors	010-7002-460290	\$ 10.41
	01395	I13-029618	13-003490	12/16/2013	1	paint, rollers, trays	283-4002-490460	\$ 80.10
	09632	I13-029716	13-001337	12/16/2013	1	PVC pipe	031-6002-461300	\$ 7.07
	23798	I13-029717	13-001337	12/16/2013	1	Paint roller covers	031-6002-461300	\$ 12.44
	23858	I13-029726	13-000380	12/16/2013	1	8 shovels	283-4003-461990	\$ 121.44
	01269	I13-029727	13-000380	12/16/2013	1	Plumbing supplies - CAC	010-1700-461300	\$ 60.28
	02157	I13-029728	13-000380	12/16/2013	1	Oil	283-4003-461990	\$ 10.41
	02157	I13-029728	13-000380	12/16/2013	2	Gloves	283-4003-460190	\$ 28.47

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	02387	I13-029729	13-000380	12/16/2013	1	Bldg supplies - PD	010-1700-461300	\$ 36.31
	02387	I13-029729	13-000380	12/16/2013	2	Wire wheel brush	010-1700-460170	\$ 2.93
	02461	I13-029730	13-000380	12/16/2013	1	Terry towels	010-1700-461300	\$ 17.06
	02374	I13-029731	13-000380	12/16/2013	1	Countertop/bldg supplies - CAC	010-1700-461300	\$ 166.71
	23993	I13-029732	13-000380	12/16/2013	1	Pressure washer gun kit	283-4003-460180	\$ 56.98
	23993	I13-029732	13-000380	12/16/2013	2	Gloves	283-4003-460190	\$ 44.55
	23993	I13-029732	13-000380	12/16/2013	3	Christmas lights	283-4003-461990	\$ 118.70
	02424	I13-029733	13-000380	12/16/2013	1	Sink strainer/bldg supplies - CAC	010-1700-461300	\$ 74.59
	02423	I13-029734	13-000380	12/16/2013	1	Sink strainer return	010-1700-461300	\$ -33.23
	02387	I13-029736	13-000380	12/16/2013	1	Pool maint. supplies	283-4005-461650	\$ 108.23
	02484	I13-029738	13-000380	12/16/2013	1	Pipe extension tube	010-1700-461300	\$ 7.26
	02562	I13-029739	13-000380	12/16/2013	1	Supplies - VH fence	010-1700-461300	\$ 41.62
	02562	I13-029739	13-000380	12/16/2013	2	Levels	010-1700-460170	\$ 8.51
	01288	I13-029740	13-000380	12/16/2013	1	Trowels	283-4003-460170	\$ 42.72
	01288	I13-029740	13-000380	12/16/2013	2	Asphalt patch	283-4003-461990	\$ 533.58
	02637	I13-029741	13-000380	12/16/2013	1	Brush/squeegees	283-4003-460170	\$ 39.64
	02637	I13-029741	13-000380	12/16/2013	2	Asphalt repair	283-4003-461990	\$ 332.44
	02623	I13-029742	13-000380	12/16/2013	1	Brush/squeegees/handles	283-4003-460170	\$ 64.56
	02623	I13-029742	13-000380	12/16/2013	2	Asphalt repair/supplies	283-4003-461990	\$ 107.36
	02938	I13-029744	13-000380	12/16/2013	1	Landscape lighting supplies	283-4003-461990	\$ 98.01
	10712	I13-029745	13-000380	12/16/2013	1	Extension cords/wire	283-4003-461990	\$ 51.94
[VENDOR] 10079 : 22ND CENTURY MEDIA	00254960	I13-029833	13-003373	12/16/2013	1	Splex membership advertisement sticker on front of Prairie Newspaper	283-4007-442300	\$ 1,530.00
	00256806	I13-029834	13-003230	12/16/2013	1	3"x3" full color Front page sticker ad promoting Winter/Spring 2014 program guide.	283-4001-432250	\$ 1,530.00
[VENDOR] 10120 : LINJEN PROMOTIONS, INC.	330285	I13-029485	13-002965	12/16/2013	1	Backpacks (set up charge included) for Fall 2013 Nature Scavenger Hunts.	283-4002-490990	\$ 261.12
[VENDOR] 10201 : COSTCO WHOLESALE	044624	I13-029567	13-003464	12/09/2013	1	Replenish of Water and soft drinks for office meetings.	010-1100-460150	\$ 11.98
	044624	I13-029567	13-003464	12/09/2013	2	Veterans Day Cake for 11-11-13	010-8100-464100	\$ 35.98
	056875	I13-029818	13-000407	12/16/2013	1	Food for meetings	010-1500-460150	\$ 49.76
	12/03/13	I13-029819	13-000407	12/16/2013	1	Trail mix return	010-1500-460150	\$ -24.78
	008380	I13-029820	13-000407	12/16/2013	1	Food for meetings	010-1500-460150	\$ 21.98
[VENDOR] 10213 : CURRIE MOTORS	86679	I13-029326	13-000148	12/02/2013	1	Retainer	010-5006-461800	\$ 14.28
	86830	I13-029575	13-000148	12/16/2013	1	Switch	010-5006-461800	\$ 30.58
[VENDOR] 10291 : FAMILY TIME MAGAZINE	12175	I13-029571	13-003159	12/16/2013	1	1/4 page color ad to run in December issue	283-4002-442300	\$ 395.00
[VENDOR] 10348 : INTECS, INC.	100003	I13-029746	13-000186	12/16/2013	1	9/18-12/4/13	283-4002-490200	\$ 100.00
	100003	I13-029746	13-000186	12/16/2013	2	9/18-12/4/13	283-4002-490200	\$ 860.00
[VENDOR] 10391 : CENTRAL SOD FARMS	82501	I13-029013	13-001523	11/14/2013	1	Pallet returns	010-5002-463300	\$ -30.00
[VENDOR] 10401 : SCARIANO, HIMES AND PETRARCA	33878	I13-029388	13-003309	12/02/2013	1	Invoice 33878 client number V0900 Attend vehicle hearing	010-0000-432100	\$ 504.00

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[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	0288057045	I13-029629		12/10/2013	1	8/26-9/25	031-6002-441300	\$ 425.51
	0288057045	I13-029630		12/10/2013	1	9/26-10/24	031-6002-441300	\$ 431.82
	0288057045	I13-029631		12/10/2013	1	10/25-11/21	031-6002-441300	\$ 732.32
	0408105037	I13-029632		12/10/2013	1	8/21-9/18	031-6002-441300	\$ 12,457.58
	0408105037	I13-029633		12/10/2013	1	9/19-10/17	031-6002-441300	\$ 9,690.48
	0408105037	I13-029634		12/16/2013	1	10/18-11/17	031-6002-441300	\$ 7,352.83
	0732010007	I13-029635		12/10/2013	1	8/23-9/24	010-5002-441300	\$ 158.94
	0732010007	I13-029636		12/10/2013	1	9/25-10/22	010-5002-441300	\$ 154.50
	0732010007	I13-029637		12/10/2013	1	10/23-11/20	010-5002-441300	\$ 184.92
	0763098102	I13-029638		12/10/2013	1	8/23-9/24	010-5002-441300	\$ 174.54
	0763098102	I13-029639		12/10/2013	1	9/25-10/22	010-5002-441300	\$ 164.93
	0763098102	I13-029640		12/10/2013	1	10/23-11/20	010-5002-441300	\$ 195.66
	0858025028	I13-029641		12/10/2013	1	8/26-9/26	283-4007-441300	\$ 14,211.46
	0858025028	I13-029642		12/10/2013	1	9/27-10/27	283-4007-441300	\$ 10,354.33
	0858025028	I13-029643		12/10/2013	1	10/28-11/24	283-4007-441300	\$ 8,417.19
	0959362004	I13-029645		12/10/2013	1	8/16-9/16	283-4003-441300	\$ 4,468.18
	0959362004	I13-029645		12/10/2013	2	8/16-9/16	283-4005-441300	\$ 4,468.19
	0959362004	I13-029646		12/10/2013	1	9/17-10/15	283-4003-441300	\$ 4,125.27
	0959362004	I13-029647		12/10/2013	1	10/16-11/13	283-4003-441300	\$ 6,748.54
	1010090017	I13-029648		12/10/2013	1	8/27-9/25	031-6002-441300	\$ 6,370.30
	1010090017	I13-029649		12/10/2013	1	9/26-10/24	031-6002-441300	\$ 7,010.34
	1010090017	I13-029650		12/10/2013	1	10/25-11/24	031-6002-441300	\$ 7,885.69
	1226049002	I13-029652		12/10/2013	1	8/14-9/15	021-1800-441300	\$ 1,732.48
	1226049002	I13-029653		12/10/2013	1	9/16-10/14	021-1800-441300	\$ 1,413.60
	1226049002	I13-029654		12/10/2013	1	10/15-11/11	021-1800-441300	\$ 1,304.20
	1227505009	I13-029659		12/10/2013	1	8/22-9/24	283-4003-441300	\$ 1,993.86
	1227505009	I13-029660		12/10/2013	1	9/25-10/22	283-4003-441300	\$ 2,013.01
	1227505009	I13-029661		12/10/2013	1	10/23-11/20	283-4003-441300	\$ 1,777.74
	3998012019	I13-029662		12/10/2013	1	8/27-9/26	031-6002-441300	\$ 913.19
	3998012019	I13-029663		12/10/2013	1	9/27-10/24	031-6002-441300	\$ 745.22
[VENDOR] 10621 : PROSHRED SECURITY	100038688	I13-029560	13-000036	12/16/2013	1	Shredding	010-7002-432990	\$ 135.00
[VENDOR] 10888 : BARR MECHANICAL SALES INC.	13-1149	I13-029780	13-003346	12/16/2013	1	maintenance kit	010-1700-461700	\$ 479.46
	13-1225	I13-029901	13-003287	12/16/2013	1	1- GP-122464 ignition transformer 2- GP-122569 ignition cable assy.	010-1700-461700	\$ 363.91
[VENDOR] 10924 : GORDON FLESCH COMPANY INC.	IN10580503	I13-029832	13-003374	12/16/2013	1	Staple AR-SC3 cartridges for copier	283-4001-460100	\$ 38.00
[VENDOR] 10945 : LEXISNEXIS OCC. HEALTH SOLUTIONS	964535	I13-029532	13-000737	12/16/2013	1	Pre-Employment Drug Screens	010-1100-429510	\$ 307.50
	964535	I13-029532	13-000737	12/16/2013	2	Employee drug screens	010-1100-429500	\$ 386.00
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S60273	I13-029769	13-000282	12/16/2013	1	Mulch	283-4003-463300	\$ 96.00
	S60288	I13-029772	13-000282	12/16/2013	1	Mulch	283-4003-463300	\$ 1,440.00
	S60332	I13-029813	13-000282	12/16/2013	1	Mulch	283-4003-463300	\$ 144.00
[VENDOR] 11152 : SIGN CONTRACTORS CORPORATION	4830	I13-029379	13-002418	12/02/2013	1	Historic Markers for Stellwagen Farm - Historic Marker Program	010-8000-460290	\$ 1,740.00

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[VENDOR] 11156 : ZUELKE	12/04/13	113-029454	13-003120	12/16/2013	1	Gary Zuelke will be posing as Santa for prsechool's 2013 holiday programs.	283-4002-490200	\$ 240.00
[VENDOR] 11209 : INFOSEND, INC	74064	113-029542	13-000835	12/16/2013	1	Postage for 11/1/13 water bills	031-1400-441600	\$ 4,379.21
	74064	113-029542	13-000835	12/16/2013	2	11/1/13 water bills	031-1400-442500	\$ 1,444.72
	74064	113-029543	13-003323	12/16/2013	1	Print and insert water survey into September and October 2013 Water Bills	031-6001-460140	\$ 1,151.06
	74064	113-029544	13-003294	12/16/2013	1	Print and insert Water Letter Explaining New Account Numbers into the September and October 2013 Water Bills	031-1400-460140	\$ 908.21
	74239	113-029545	13-000835	12/16/2013	1	Programming - software conversion	031-1400-442500	\$ 900.00
[VENDOR] 11222 : WEHMEIER PORTRAITS, LTD	24903	113-029565	13-003473	12/16/2013	1	10/21/13 session cancelled due to missing Board member.	010-1100-432990	\$ 600.00
	24900	113-029566	13-003473	12/16/2013	1	Trustee Calandriello's business portrait package	010-1100-432990	\$ 85.00
[VENDOR] 11466 : SERVICE MASTER COMMERCIAL CLEANING SERVICE	165056	113-029899	13-003046	12/16/2013	1	Deep clean tile and grout in 4 washrooms. Recolor grout where necessary and apply NeverStrip Gloss.	021-1800-442410	\$ 1,995.00
[VENDOR] 11488 : G & K SERVICES, INC.	1028809639	113-029803	13-000078	12/16/2013	1	Rag svc	010-5006-442700	\$ 60.11
[VENDOR] 11508 : AMERICAN TECHNOLOGY SOLUTIONS	10193-30	113-029381	13-001237	12/02/2013	1	ATS MyPayStub Online Service - 9/13-10/25/13	010-1600-443610	\$ 324.45
[VENDOR] 11571 : AMALGAMATED BANK OF CHICAGO	1853937009CT	113-029835	13-002647	12/16/2013	1	Invoice dated 09/01/13 - Administrative Fee - 3/1/13 - 8/31/13	031-1400-484450	\$ 225.00
[VENDOR] 11640 : DJL ENTERPRISES INC.	VOP11613	113-029431	13-003250	12/02/2013	1	2- U526 recessed Feminie Napkin Vendor machines	283-4007-461300	\$ 597.60
	VOP11613	113-029431	13-003250	12/02/2013	2	shipping	283-4007-461300	\$ 40.00
[VENDOR] 11685 : CHEAP KEYS LOCKSMITH	14340	113-029781	13-003340	12/16/2013	1	1- service call 1- Remaster lock at Cent. Park.	010-1700-443100	\$ 100.00
[VENDOR] 11697 : G.A.C. ENTERTAINMENT	06/23/13	113-029366	13-001933	11/25/2013	1	DJ/Equipment for Liberty Run	010-9450-442990	\$ 350.00
[VENDOR] 11703 : INNOPRISE, A DIV.OF HARRIS COMPUTER SYSTEMS	CT1430297	113-029486	13-002316	12/16/2013	1	Citizen Access w/e-payments license fees & CIS implementation \$ config.	010-1600-460130	\$ 4,590.00
[VENDOR] 11712 : KODL-TRUESDALE	11/21/13	113-029773	13-000183	12/16/2013	1	Watercolor Painting Instruction - 10/31-12/19 - 1st half	283-4002-490200	\$ 145.00
[VENDOR] 11727 : C & S ICE RESURFACING SERVICES, INC.	2228	113-029852	13-003321	12/16/2013	1	Board brush, part# 5V-62020	010-5006-461700	\$ 159.60
	2228	113-029852	13-003321	12/16/2013	2	Shipping	010-5006-461700	\$ 11.76
[VENDOR] 11833 : NORRIS DESIGN - IL, LLC	12893	113-029665	12-000032	12/16/2013	1	Services as outlined in the Additional Services Agreement #1 dated Nov. 20, 2012 for additional services as a result of the redesign of the Lagrange Road enhancements and irrigation plans - 9/26-10/25/13	054-0000-484800	\$ 1,567.06

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 11903 : AMBER MECHANICAL CONTRACTORS, INC.	0421496	I13-029784	13-003341	12/16/2013	1	Service call.	010-1700-443100	\$ 892.00
[VENDOR] 11936 : HOMER TREE CARE, INC.	10688	I13-029828	13-003041	12/16/2013	1	Remove Oak tree behind residents property that overhangs garage that borders JHC woods, grind stump	283-4003-443500	\$ 1,200.00
[VENDOR] 12011 : HENDERSON PRODUCTS, INC.	s8-01368	I13-029372	13-003000	12/02/2013	1	1-77206 - pin \$123.00 1-77207 - pin \$119.00 2-51385 - nut \$00.25 each 2-85975 - bolt \$1.00 each 4-77150 - bushing \$28.75	010-5006-461800	\$ 359.50
[VENDOR] 12126 : NATIONAL RESEARCH CENTER	4873	I13-029541	13-002628	12/16/2013	1	2013 Business Survey - Village of Orland Park	010-1201-432800	\$ 5,000.00
[VENDOR] 12148 : ANTIQUE COFFEE & VENDING SERVICE	3725	I13-029577	13-003248	12/16/2013	1	Regular coffee	010-5001-460150	\$ 116.00
	3725	I13-029577	13-003248	12/16/2013	2	Creamer	031-6001-460150	\$ 66.00
	3882	I13-029578	13-003232	12/16/2013	1	White Bear Regular coffee	283-4007-460150	\$ 81.00
	3882	I13-029578	13-003232	12/16/2013	2	White Bear Decaf Coffee	283-4007-460150	\$ 33.00
	3882	I13-029578	13-003232	12/16/2013	3	Domino Creamer Canister	283-4007-460150	\$ 49.50
	3882	I13-029578	13-003232	12/16/2013	4	Domino Sugar Canister	283-4007-460150	\$ 35.88
	3882	I13-029578	13-003232	12/16/2013	5	Sweet-N-Low sugar substitute	283-4007-460150	\$ 8.99
	3882	I13-029578	13-003232	12/16/2013	6	Stir Stix	283-4007-460150	\$ 1.99
	3896	I13-029785	13-000918	12/16/2013	1	Coffee - Lunchroom	010-1700-460150	\$ 256.22
	4203	I13-029799	13-003370	12/16/2013	1	White Bear Regular Coffee	283-4007-460150	\$ 54.00
	4203	I13-029799	13-003370	12/16/2013	2	White Bear Decaf Coffee	283-4007-460150	\$ 66.00
	4203	I13-029799	13-003370	12/16/2013	3	Domino Cream Canister	283-4007-460150	\$ 16.50
	4203	I13-029799	13-003370	12/16/2013	4	Sweet N' Low (400ct.)	283-4007-460150	\$ 22.95
	4203	I13-029799	13-003370	12/16/2013	5	Stir Stix	283-4007-460150	\$ 5.95
	4128	I13-029855	13-003274	12/16/2013	1	White Bear Donut Shop Coffee	010-1100-460150	\$ 58.00
[VENDOR] 12153 : WINZER CORPORATION	4855864	I13-029831	13-003203	12/16/2013	1	20' x 25' can brn tarp	283-4003-460180	\$ 249.43
	4855864	I13-029897	13-003203	12/16/2013	1	20' x 25' can brn tarp return	283-4003-460180	\$ -249.43
[VENDOR] 12016 : MIGNONE COMMUNICATIONS, INC.	33110	I13-029801	13-003506	12/16/2013	1	2014 Winter/Spring Recreation Program Guide Printing	283-4001-460140	\$ 17,791.42
[VENDOR] 12172 : AMERICAN OUTFITTERS, LTD.	171541	I13-029814	13-003051	12/16/2013	1	35 toddler tshirts	283-4007-490410	\$ 108.50
	171541	I13-029814	13-003051	12/16/2013	2	65 youth shirts	283-4007-490410	\$ 487.50
	171541	I13-029814	13-003051	12/16/2013	3	13 adult shirts	283-4007-490410	\$ 97.50
[VENDOR] 12288 : MACCARB, INC.	040393	I13-028693	13-002754	11/18/2013	1	Victor Reg:High Flow 10-200psi 1/2" inlet and outlet 3000cfh	283-4005-461700	\$ 634.62
	040393	I13-028693	13-002754	11/18/2013	2	Service :WEQ Bench time Equipment Repair Labor	283-4005-461700	\$ 138.50
	040393	I13-028693	13-002754	11/18/2013	3	freight	283-4005-461700	\$ 20.00
	037614/0102-003841	I13-029106		11/19/2013	1	Credit on 2 invoices - 037614/0102-003841	283-4005-462500	\$ -27.25
[VENDOR] 12341 : A & R SCREENING, LLC	104264	I13-029874	13-002837	12/16/2013	1	Sport-Tek LST850 / Ladies pullover with custom embroidered Village of Orland Park logo	283-4001-460190	\$ 402.00
	104264	I13-029874	13-002837	12/16/2013	2	Digitize Village of Orland Park logo / set-up	283-4001-460190	\$ 40.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12380 : RITTER TECHNOLOGY, LLC	N69961-001	I13-029853	13-003355	12/16/2013	1	Fittings (elbows) for truck 5236. Sales order# N69961-001.	010-5006-461800	\$ 22.35
[VENDOR] 12432 : ROTHSCHILD, BARRY & MYERS, LLP	2003	I13-029823	13-003503	12/16/2013	1	Invoice # 2003 - professional services though September 30, 2013 Re: Joseph McGreal	010-0000-432100	\$ 6,325.00
	1847	I13-029824	13-003503	12/16/2013	1	Invoice #1847 - professional services through August 31, 2013 Re: Joseph McGreal	010-0000-432100	\$ 5,850.78
[VENDOR] 12433 : SCHUYLER, ROCHE & CRISHAM, P.C.	9067647	I13-029539	13-003481	12/16/2013	1	Professional services rendered from October 9, 2013 through October 31, 2013.	010-0000-432100	\$ 330.00
[VENDOR] 12466 : PERFECTFORMS, INC.	2013.100525	I13-029753	13-003003	12/16/2013	1	8 GB additional data storage	281-0000-460130	\$ 800.00
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000035979	I13-029782	13-003076	12/16/2013	1	Echo Bed Redefiner, 28.1cc bed redefiner, w/claw	283-4003-460180	\$ 499.82
[VENDOR] 12497 : PARK PROMOTIONS, INC.	3753	I13-029561	13-003475	12/16/2013	1	Flag pins for the Chinese Delegates	010-1100-429400	\$ 338.59
[VENDOR] 12626 : SALLE STEPIEN CORPORATION	12/09/13	I13-029619	13-000246	12/16/2013	1	Fall open fencing practice instruction	283-4002-490200	\$ 24.00
	12/09/13	I13-029619	13-000246	12/16/2013	2	Fall open fencing practice instruction	283-4002-490200	\$ 300.00
	11/21/13	I13-029877	13-000246	12/16/2013	1	9/9-12/16	283-4002-490200	\$ 24.00
	11/21/13	I13-029877	13-000246	12/16/2013	2	9/9-12/16	283-4002-490200	\$ 4,071.00
	11/21/13	I13-029878	13-000246	12/16/2013	1	9/9-12/16	283-4002-490200	\$ 2,145.00
	11/21/13	I13-029880	13-000246	12/16/2013	1	11/17/13 competition	283-4002-490200	\$ 352.75
[VENDOR] 2222223.7100 : DIANE WALERY	27092180110000	I13-008842		03/18/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.7629 : ANNA LOU CAPONIGRI	27102030150000	I13-009377		03/18/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.9720 : ANGELA & DAVIE PASTRANA	27132060031014	I13-011478		03/18/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 12785 : STAR UNIFORMS	145321	I13-029500	13-003095	12/16/2013	1	Item number 4010 zip up sweater size med	010-7002-460190	\$ 41.00
	145549	I13-029501	13-003099	12/16/2013	1	Item number 52086 Dickie with OPPD	010-7002-460190	\$ 15.95
	145549	I13-029501	13-003099	12/16/2013	2	Item number 85R7886 Mens short sleeve shirts size med	010-7002-460190	\$ 71.90
	145549	I13-029501	13-003099	12/16/2013	3	Item number 35w7886 Mens long sleeve shirts size 33x16	010-7002-460190	\$ 119.85
	145549	I13-029501	13-003099	12/16/2013	4	Item number 38200 mens pants size 33x31	010-7002-460190	\$ 119.97
	145549	I13-029501	13-003099	12/16/2013	5	Item number 73160 spring jacket size 44R	010-7002-460190	\$ 139.95
	145549	I13-029501	13-003099	12/16/2013	6	Patches	010-7002-460190	\$ 10.04
	145546	I13-029502	13-003089	12/16/2013	1	Item number 35W7886 Mens Long sleeve navy shirts Size 36x16.5 & patches	010-7002-460190	\$ 83.90
	145545	I13-029503	13-003094	12/16/2013	1	item number 45w6625 mens long sleeve shirts size large	010-7002-460190	\$ 109.90
	145545	I13-029503	13-003094	12/16/2013	2	item number 500DTS silver name plates to read: N. Kleopa	010-7002-460190	\$ 8.50
	145548	I13-029504	13-003093	12/16/2013	1	Item number 500DTS silver name plates to read: J. McCabe	010-7002-460190	\$ 8.50
	145548	I13-029504	13-003093	12/16/2013	2	Item number 45w6625 mens long sleeve light blue shirts size large	010-7002-460190	\$ 109.90
	145548	I13-029504	13-003093	12/16/2013	3	Item number 38200 mens navy pants size 38X30	010-7002-460190	\$ 79.98
	145548	I13-029504	13-003093	12/16/2013	4	Flag patches	010-7002-460190	\$ 4.00



Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	145536	I13-029505	13-003104	12/16/2013	1	item number s912 traffic safty vest	010-7002-460190	\$ 159.80
	145360	I13-029599	13-003087	12/16/2013	1	Item number 7093-1 Duty belt Size med	010-7002-460190	\$ 53.00
	145360	I13-029599	13-003087	12/16/2013	2	Item number 99BW inner pant belt size MED	010-7002-460190	\$ 25.95
[VENDOR] 12815 : R R MULCH & SOIL, LLC	82501	I13-029529	13-001514	12/16/2013	1	Sod pallet return	031-6002-463300	\$ -30.00
	82458	I13-029530	13-001514	12/16/2013	1	Sod	031-6002-463300	\$ 169.00
	82411	I13-029531	13-001514	12/16/2013	1	Sod	031-6002-463300	\$ 169.00
[VENDOR] 12834 : MIDWEST AUTO TOPS & UP	MW6360	I13-029392	13-003322	12/02/2013	1	Seat repairs to 4352,7223 and 7248. Vendor invoice #MW6360	010-5006-443400	\$ 990.00
[VENDOR] 12845 : PARKMOBILE USA, INC.	SI0002472	I13-029450		12/03/2013	1	Parkmobile 3rd Quarter 2013 Convenience Fee	026-0000-322940	\$ 1,131.41
[VENDOR] 12956 : RAYMOND CHEVROLET	4543	I13-029644	13-002610	12/16/2013	1	One (1) 2014 Chevrolet 3/4ton cargo van per bid spec delivered to Orland Park Public Works	010-5006-470200	\$ 26,433.00
[VENDOR] 12961 : ALL AMERICAN TROPHY KING	13741	I13-029842	13-003332	12/16/2013	1	BC57 invoice 13741 Mahogany retirement clock	010-7002-460290	\$ 126.00
[VENDOR] 12967 : TBW INDUSTRIES	10-3016	I13-028949	13-002866	11/18/2013	1	7/8 inch die struck gold tone metal lapel pin with enamel color fill and epoxy protective coating and clutch back - includes name: Daniel J. McLaughlin, Mayor - per photo we supplied. Please send artwork for aproval before producing order.	010-1500-460290	\$ 525.00
	10-3016	I13-028949	13-002866	11/18/2013	2	City key pin with custom printed presentation card.	010-1500-460290	\$ 255.00
[VENDOR] 12999 : HERVAS, CONDON & BERSANI, P.C. ATTORNEYS AT LAW	11271	I13-029607	13-003347	12/16/2013	1	Invoice #11271 dated 10/31/2013 - Legal Services - McGreal vs. Village of Orland Park	010-0000-432100	\$ 2,516.71
[VENDOR] 3333333.597 : DUSTIN G. ROBBINS	D. Robbins 11-26-13	I13-029444		11/27/2013	1	Overpayment on citation P301802	010-0000-372250	\$ 50.00
[VENDOR] 3333333.598 : CAROLYN SHANNON	12022013	I13-029446		12/02/2013	1	Shannon 11-29-13 security refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.600 : DAMAGE RECOVERY UNIT	11/06/2013	I13-029449		12/02/2013	1	Village vehicle backed into parked car.	092-0000-452110	\$ 698.43
[VENDOR] 3333333.601 : MARTHA RODRIGUEZ	M. Rodriguez 12-4-13	I13-029452		12/04/2013	1	Overpayment on citation P302225	010-0000-372250	\$ 40.00
[VENDOR] 3333333.602 : DEMETRIOS G. TSIoulos	D. Tsioulos 12-4-13	I13-029453		12/04/2013	1	Overpayment on citation C301028	010-0000-372250	\$ 40.00
[VENDOR] 8888888.377 : DAVID SAMUELSON	18995	I13-029582		12/16/2013	1	Rec Refund	283-0000-204000	\$ 45.00
[VENDOR] 8888888.378 : EDWIN KRYSTOF	18996	I13-029583		12/16/2013	1	Rec Refund	283-0000-204000	\$ 37.00
[VENDOR] 8888888.379 : TERRENCE HEMMERICH JR.	18997	I13-029584		12/16/2013	1	Rec Refund	283-0000-204000	\$ 18.00
[VENDOR] 8888888.380 : MARIA RIHA	18999	I13-029585		12/16/2013	1	Rec Refund	283-0000-204000	\$ 83.00
[VENDOR] 8888888.381 : GERALD WASIK	19014	I13-029586		12/16/2013	1	Rec Refund	283-0000-204000	\$ 12.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 8888888.382 : ED DROZD	19015	I13-029587		12/16/2013	1	Rec Refund	283-0000-204000	\$ 110.00
[VENDOR] 8888888.383 : JUDITH KUYPERS	19016	I13-029588		12/16/2013	1	Rec Refund	283-0000-204000	\$ 22.50
[VENDOR] 8888888.384 : PAUL HARDISON	19017	I13-029589		12/16/2013	1	Rec Refund	283-0000-204000	\$ 66.00
[VENDOR] 8888888.385 : KATHLEEN HENNESSY	19147	I13-029590		12/16/2013	1	Rec Refund	283-0000-204000	\$ 60.00
[VENDOR] 8888888.386 : SONAL PARIKH	19148	I13-029591		12/16/2013	1	Rec Refund	283-0000-204000	\$ 384.00
<b>GRAND TOTAL (Excluding Retainage) :</b>								<b>\$ 1,515,644.17</b>
<hr/>								
RETAINAGE WITHHELD FOR INVOICE	52212	I13-029522	13-002631	12/16/2013				\$ -39,799.59
<b>RETAINAGE TOTAL :</b>								<b>\$ -39,799.59</b>
<b>GRAND TOTAL (Including Retainage) :</b>								<b>\$ 1,475,844.58</b>

## Village of Orland Park Open Item Listing

Run Date: 12/06/2013 User: bobrien

Status: POSTED Due Date: 12/07/2013  
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] 1376 : AT & T	226-0836	I13-029458		12/04/2013	1	10/8-11/7	283-4003-441100	\$ 125.40
	873-4718	I13-029463		12/04/2013	1	10/5-11/4	283-4001-441100	\$ 103.73
[VENDOR] 1379 : ILLINOIS DIRECTOR OF EMPLOYMENT SECURITY	20131206	I13-029517		12/06/2013	1	QUARTERLY UNEMPLOYMENT PAYMENT	092-0000-452810	\$ 409.50
[VENDOR] 1898 : HD SUPPLY WATERWORKS	B327250	I13-029393	13-001384	12/02/2013	1	MXUs	031-6002-464600	\$ 763.23
	B189770	I13-029394	13-001384	12/02/2013	1	Coupling	031-6002-464300	\$ 412.00
[VENDOR] 2830 : CDW GOVERNMENT, INC.	GF97086	I13-029333	13-002849	12/02/2013	1	APPLE IPAD 2 WI-FI 3G 16GB BLK VZN CDW # 2333223	031-6001-460110	\$ 1,009.60
	HC88024	I13-029367		12/02/2013	1	Return - Original inv. FB62675	010-1600-443610	\$ -1,094.88
	GV69969	I13-029410	13-003111	12/02/2013	1	IBM 5YR IOR 24X7X4 - 69P9264 TYPE: 7945AC1 SN: KQ011FD CDW # 407759	010-1600-443610	\$ 1,524.92
	GV69969	I13-029410	13-003111	12/02/2013	2	IBM 5YR IOR 24X7X4 - 69P9264 TYPE: 7945AC1 SN: KQ094RC CDW # 407759	010-1600-443610	\$ 1,524.92
[VENDOR] 3230 : VOJTECH	11/15/13	I13-029069	13-003238	12/02/2013	1	Umpire for Fall 2013 Softball	283-4002-490210	\$ 174.00
[VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE	3214099415	I13-029466	13-003010	12/04/2013	1	478887 - BANKERS BOX® STOR/FILE? Basic-Duty Storage Boxes, Letter/Legal, Stacking Strength 450 lb., White/Blue, 10"H x 12"W x 15"D, 12/Ct	010-7002-460100	\$ 30.67
	3214099415	I13-029466	13-003010	12/04/2013	2	459599 - Staples® CD/DVD Envelopes, 5"W x 5"H, White, 50/Bx	010-7002-460100	\$ 27.50
	3214099415	I13-029466	13-003010	12/04/2013	3	MEM05623 - Memorex Inkjet Printable DVD+R Discs, 4.7GB, 120 Minute, 16x, Spindle, Matte White, 100/Pk	010-7002-460100	\$ 399.76
	3214099415	I13-029466	13-003010	12/04/2013	4	504241 - Swingline® S.F. 227® Staple Cartridge, 3/8" Leg Length, 5,000/Cartridge	010-7002-460100	\$ 84.30
	3214099416	I13-029467	13-003103	12/04/2013	1	932053 - BIC Wite Out Brand Redaction Correction Tape, 1 Line, 26.2"	010-7002-460100	\$ 22.40
	3214099416	I13-029467	13-003103	12/04/2013	2	563125 - BANKERS BOX STOR/FILE Medium-Duty Storage Boxes, Letter, Stacking Strength 650 lbs, White/Blue, Carton, 12"x24"x10"	010-7002-460100	\$ 56.69
[VENDOR] 9099 : COMCAST	8771401240156331	I13-029513	13-000424	12/05/2013	1	11/21-12/20	283-4001-441800	\$ 84.27
[VENDOR] 10079 : 22ND CENTURY MEDIA	00249061	I13-029420	13-003362	12/02/2013	1	Trans#00249061 Orland Crossing 10-3-13	010-8000-442300	\$ 69.30
	00249020	I13-029421	13-003362	12/02/2013	1	Trans#00249020 17801 Wolf Road 10-3-2013	010-8000-442300	\$ 84.00
	00251832	I13-029422	13-003362	12/02/2013	1	Trans#00251832 McDonalds 10-24-2013	010-8000-442300	\$ 116.55
	00251831	I13-029423	13-003362	12/02/2013	1	Trans #00251831 Orland Crossing Residential Project	010-8000-442300	\$ 67.20

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 11177 : CALL ONE	1010-7386-0000	I13-029512		12/05/2013	1	10/15-11/15	010-0000-441100	\$ 13,424.01
	1010-7386-0000	I13-029512		12/05/2013	2	10/15-11/15	031-6001-441100	\$ 214.07
	1010-7386-0000	I13-029512		12/05/2013	3	10/15-11/15	031-6002-441100	\$ 1,531.49
	1010-7386-0000	I13-029512		12/05/2013	4	10/15-11/15	031-6003-441100	\$ 28.44
	1010-7386-0000	I13-029512		12/05/2013	5	10/15-11/15	283-4001-441100	\$ 668.37
	1010-7386-0000	I13-029512		12/05/2013	6	10/15-11/15	283-4003-441100	\$ 119.29
	1010-7386-0000	I13-029512		12/05/2013	7	10/15-11/15	283-4005-441100	\$ 219.56
	1010-7386-0000	I13-029512		12/05/2013	8	10/15-11/15	283-4007-441100	\$ 386.78
[VENDOR] 11424 : AT & T	831-000-2478 678	I13-029519	13-000391	12/05/2013	1	Monthly Internet Service	010-1600-442850	\$ 1,705.39
[VENDOR] 11441 : ADORAMA CAMERA INC.	13899030	I13-026407	13-002425	09/03/2013	1	Quote 1383512 item #NKSB910AFU NIKON ** SB-910 AF SPEEDLIGHT U.S.A and item #PQXP333 POWER 200 RAPID CHARGR W/4-AA 2900 BATT	010-7002-460220	\$ 546.95
[VENDOR] 12117 : US EQUITIES DEVELOPMENT, LLC	0048612-IN	I13-029380	12-000051	12/02/2013	1	Owner's Agent Services - Oct. 2013 fee for oversight of project closeout	282-0000-432800	\$ 4,760.00
<b>GRAND TOTAL :</b>								<b>\$ 29,599.41</b>

**Village of Orland Park**  
**Open Item Listing**

Run Date: 12/06/2013 User: bobrien

Status: POSTED Due Date: 12/06/2013  
Bank Account: Fifth Third Bank-Accounts Payable  
Invoice Type: Payroll - Auto Pay Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	20131206	113-029478		12/06/2013	1	PAYROLL SUMMARY	010-0000-215101	\$ 51,194.43
[VENDOR] 7695 : FIFTH THIRD BANK	20131206	113-029476		12/06/2013	1	PAYROLL SUMMARY	010-0000-210107	\$ 2,017.52
[VENDOR] 8489 : UNITED STATES TREASURY	20131206	113-029477		12/06/2013	1	PAYROLL SUMMARY	010-0000-215102	\$ 73,422.52
	20131206	113-029477		12/06/2013	2	PAYROLL SUMMARY	010-0000-215103	\$ 32,167.38
	20131206	113-029477		12/06/2013	3	PAYROLL SUMMARY	010-0000-215100	\$ 147,080.92
[VENDOR] 9156 : HARTFORD LIFE ANNUITIES	20131206	113-029515		12/06/2013	1	401-A Hartford Plan #150164	010-7002-420750	\$ 44,412.10
<b>GRAND TOTAL :</b>								<b>\$ 350,294.87</b>

**Village of Orland Park  
Open Item Listing**

Run Date: 12/05/2013 User: bobrien

Status: POSTED Due Date: 12/06/2013  
Bank Account: Fifth Third Bank-Accounts Payable  
Invoice Type: Payroll Created By: All

<b>Vendors</b>	<b>Vendor Invoice</b>	<b>Invoice</b>	<b>Purchase Order</b>	<b>Due Date</b>	<b>Line No</b>	<b>Line Item Description</b>	<b>Account Number</b>		<b>Amount</b>
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	20131206	113-029479		12/06/2013	1	PAYROLL SUMMARY	010-0000-210125	\$	3,525.05
[VENDOR] 3931 : USCM CLEARING ACCOUNT	20131206	113-029480		12/06/2013	1	PAYROLL SUMMARY	010-0000-210126	\$	7,017.08
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	20131206	113-029473		12/06/2013	1	PAYROLL SUMMARY	010-0000-210109	\$	170.00
[VENDOR] 9156 : HARTFORD LIFE ANNUITIES	20131206	113-029481		12/06/2013	1	PAYROLL SUMMARY	010-0000-210127	\$	12,380.34
<b>GRAND TOTAL :</b>								<b>\$</b>	<b>23,092.47</b>

**Village of Orland Park  
Open Item Listing**

Run Date: 12/05/2013 User: bobrien

Status: POSTED Due Date: 11/30/2013  
Bank Account: Fifth Third Bank-Accounts Payable  
Invoice Type: Payroll - Auto Pay Created By: All

<b>Vendors</b>	<b>Vendor Invoice</b>	<b>Invoice</b>	<b>Purchase Order</b>	<b>Due Date</b>	<b>Line No</b>	<b>Line Item Description</b>	<b>Account Number</b>		<b>Amount</b>
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	20131129	113-029448		11/29/2013	1	MONTHLY IMRF PAYMENT	010-0000-130800	\$	22,709.15
	20131129	113-029448		11/29/2013	1	MONTHLY IMRF PAYMENT	010-0000-210102	\$	185,631.93
	20131129	113-029448		11/29/2013	1	MONTHLY IMRF PAYMENT	010-0000-210124	\$	9,981.80
<b>GRAND TOTAL :</b>								<b>\$</b>	<b>218,322.88</b>

**Village of Orland Park  
Open Item Listing**

Run Date: 12/04/2013 User: bobrien

Status: POSTED Due Date: 12/04/2013  
Bank Account: Fifth Third Bank-State Seizure  
Invoice Type: State Seizure Invoice Created By: All

<b>Vendors</b>	<b>Vendor Invoice</b>	<b>Invoice</b>	<b>Purchase Order</b>	<b>Due Date</b>	<b>Line No</b>	<b>Line Item Description</b>	<b>Account Number</b>		<b>Amount</b>
[VENDOR] 11105 : DIRECTOR OF THE IL. STATE POLICE	2013-35593	113-029172	13-003256	12/02/2013	1	ISP seizure No. 2013-35593 S.A.O. #13-03-0244	027-2700-484900	\$	449.20
<b>GRAND TOTAL :</b>								<b>\$</b>	<b>449.20</b>



**Village of Orland Park  
Open Item Listing**

Run Date: 12/04/2013 User: bobrien

Status: POSTED Due Date: 12/04/2013  
Bank Account: Fifth Third Bank-Federal Forfeiture  
Invoice Type: Federal Forfeiture Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 4254 : RAY O'HERRON/LOMBARD	1332934-IN	113-029404	13-002958	12/02/2013	1	Quote #1013, Item 44972 Holster, X26, RH, Blackhawk Blackhawk part #44H015BK-R	027-2900-460180	\$ 679.00
	1332934-IN	113-029404	13-002958	12/02/2013	2	Serpa Platform item #38CL63BK	027-2900-460180	\$ 405.00
[VENDOR] 11313 : LEADSONLINE LLC	226060	113-029173	13-003215	12/02/2013	1	Invoice 226060 Leadsonline fastfind service package from 1-1-14 thru 12-31-14	027-0000-150000	\$ 3,348.00
<b>GRAND TOTAL :</b>								<b>\$ 4,432.00</b>