

Village of Orland Park Open Item Listing

Run Date: 10/04/2013 User: bobrien

Status: POSTED Due Date: 10/07/2013
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] 1030 : AUTOMATIC BUILDING CONTROLS, INC.	105305	I13-027462	13-002778	10/07/2013	1	6- MS-1010-BT t-stats	010-1700-461700	\$ 549.73
[VENDOR] 1144 : CHICAGO TRIBUNE	71681812	I13-027662	13-002645	10/03/2013	1	Tribune subscription thru 11/28/13	283-4007-429300	\$ 129.87
[VENDOR] 1165 : COM ED	0975587001	I13-027196		10/07/2013	1	7/26-8/23	026-0000-441300	\$ 777.93
	1003150008	I13-027198		10/07/2013	1	7/23-8/21	026-0000-441300	\$ 407.75
	1755159035	I13-027211		10/07/2013	1	7/22-8/21	031-6002-441300	\$ 3,005.99
	2259055057	I13-027212		10/07/2013	1	6/27-8/27	010-5002-441300	\$ 5,012.10
	4659144068	I13-027217		10/07/2013	1	7/26-8/23	026-0000-441300	\$ 730.23
[VENDOR] 1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230	10/3/2013	I13-027656		10/03/2013	1	Dec 2012 - 1/2 of cell tower lease	010-0000-373600	\$ 1,425.76
	10/3/2013	I13-027656		10/03/2013	2	Jan 2013 - 1/2 of cell tower lease	010-0000-373600	\$ 1,425.76
	10/3/2013	I13-027656		10/03/2013	3	Feb 2013 - 1/2 of cell tower lease	010-0000-373600	\$ 1,425.76
	10/3/2013	I13-027656		10/03/2013	4	Mar 2013 - 1/2 of cell tower lease	010-0000-373600	\$ 1,425.76
	10/3/2013	I13-027656		10/03/2013	5	Apr 2013 - 1/2 of cell tower lease	010-0000-373600	\$ 1,425.76
	10/3/2013	I13-027656		10/03/2013	6	May 2013 - 1/2 of cell tower lease	010-0000-373600	\$ 1,425.76
	10/3/2013	I13-027656		10/03/2013	7	Jun 2013 - 1/2 of cell tower lease	010-0000-373600	\$ 1,425.76
	10/3/2013	I13-027656		10/03/2013	8	Jul 2013 - 1/2 of cell tower lease	010-0000-373600	\$ 1,425.76
	10/3/2013	I13-027656		10/03/2013	9	Aug 2013 - 1/2 of cell tower lease	010-0000-373600	\$ 1,425.76
	10/3/2013	I13-027656		10/03/2013	10	Sep 2013 - 1/2 of cell tower lease	010-0000-373600	\$ 1,425.76
[VENDOR] 1173 : CONSOLIDATED TILE & CARPET CO.	22144	I13-027100	13-002567	10/07/2013	1	Repair approx. 540 LF of turf seams that need to be re-glued.	283-4007-443100	\$ 1,320.00
	22141	I13-027528	13-002555	10/07/2013	1	repairs to 8 areas of rippled gym floor caused from excessive heat.	010-1700-470100	\$ 4,990.00
	22146	I13-027529	13-002627	10/07/2013	1	furnish and install Eco Solution Q Premium Carpet tile, color Freedom, with new 4" vinyl straight base at drywall areas with manufacturer't pressure sensitive adhesive	010-1700-470100	\$ 3,672.00
	22129	I13-027680	13-002030	10/07/2013	1	Replace cracked 6 x 6 Quarry tile in seven differant areas at the Sports Plex	283-4007-443100	\$ 4,912.00
[VENDOR] 1181 : M. COOPER SUPPLY CO.	S1645613-001	I13-027101	13-000199	10/07/2013	1	Parts for Civic boiler	021-1800-461700	\$ 95.66
	S1645613.002	I13-027102	13-000199	10/07/2013	1	parts for Civic boiler	021-1800-461700	\$ 107.07
	S1648200.001	I13-027473	13-000199	10/07/2013	1	Machinery/equipment parts for CPAC - Flange pack	283-4005-461700	\$ 6.93
	S1644860.001	I13-027600	13-000199	10/07/2013	1	Return parts for Civic Center boiler	021-1800-461700	\$ -133.90
	S1639140.002	I13-027601	13-000199	10/07/2013	1	Parts for Civic Center boiler	021-1800-461700	\$ 418.84
[VENDOR] 1191 : CROWLEY-SHEPPARD ASPHALT CO.	52073	I13-027457	13-002631	10/07/2013	1	2013 Road Improvement pgm - 8/1-8/30/13	054-0000-471250	\$ 390,993.53
	52126	I13-027532	13-002631	10/07/2013	1	2013 Road Improvement pgm - 9/1-9/30/13	054-0000-471250	\$ 1,019,164.84

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[VENDOR] 1265 : EWERT WHOLESALE HARDWARE, INC.	140897	I13-027539	13-000219	10/07/2013	1	Office/entry lock new IT office	010-1700-470100	\$ 441.98
[VENDOR] 1296 : FULTON TECHNOLOGIES	U-20130769	I13-027103	13-002029	09/18/2013	1	Orland Park Siren #7 Install P-15 Siren. Work Completed 6/21/2013.	092-0000-452310	\$ 14,500.00
[VENDOR] 1323 : GRAINGER, INC.	9235389740	I13-027306	13-000383	10/07/2013	1	Ballasts	010-1700-461200	\$ 32.67
	9235389757	I13-027307	13-000383	10/07/2013	1	Flex tube diaphragm kits	010-1700-461300	\$ 149.19
	9233948638	I13-027309	13-000383	10/07/2013	1	Ballasts	010-1700-461200	\$ 65.34
	9230336233	I13-027388	13-000383	10/07/2013	1	Marking tape	283-4003-461990	\$ 367.60
	9240470394	I13-027440	13-000383	10/07/2013	1	Return air filter grilles	010-1700-461300	\$ 50.14
	9240470386	I13-027441	13-000383	10/07/2013	1	Clock digital hygrometer	010-1700-461300	\$ 74.04
	9236741311	I13-027442	13-000383	10/07/2013	1	Bolt	283-4005-461300	\$ 13.84
	9229672291	I13-027460	13-000383	10/07/2013	1	Light bulbs - VH	010-1700-461200	\$ 123.75
	02852	I13-027493	13-000383	10/07/2013	1	Building supplies for Civic Center	021-1800-461300	\$ 23.83
	9216442955	I13-027596	13-000383	10/07/2013	1	Ballasts	010-1700-461200	\$ 713.25
	9222887201	I13-027597	13-000383	10/07/2013	1	Ballasts	283-4003-461990	\$ 883.32
	9222887201	I13-027597	13-000383	10/07/2013	2	Ballasts	283-4003-461990	\$ 500.00
	9214018047	I13-027598	13-000383	10/07/2013	1	Time clock at pool	283-4005-460180	\$ 374.63
	9214018047	I13-027598	13-000383	10/07/2013	2	Hot knife cutting tool for pool	283-4005-460170	\$ 101.93
	9213315782	I13-027599	13-000383	10/07/2013	1	Fuses	010-1700-461200	\$ 119.50
	9213315782	I13-027599	13-000383	10/07/2013	2	Gloves	010-1700-460190	\$ 88.38
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	653511	I13-027391	13-000384	10/07/2013	1	Electrical supplies for SPLX	283-4007-461200	\$ 252.00
	654904	I13-027396	13-000384	10/07/2013	1	Electrical supplies	010-1700-461200	\$ 77.40
	654618	I13-027443	13-000384	10/07/2013	1	Electrical supplies	010-1700-461200	\$ 8.03
	654618	I13-027443	13-000384	10/07/2013	2	Electrical supplies	010-1700-461200	\$ 277.65
	654618	I13-027443	13-000384	10/07/2013	3	Electrical supplies	010-1700-461200	\$ 1,000.00
[VENDOR] 1376 : AT & T	226-0836	I13-027231		09/24/2013	1	8/8-9/7	283-4003-441100	\$ 117.13
	Z99-2427	I13-027454		10/07/2013	1	8/17-9/16	010-0000-441100	\$ 62.97
[VENDOR] 1396 : IMPRESSION PRINTING	12953	I13-027426	13-002813	10/07/2013	1	REQUEST FOR LEAVE FORMS #XXX	010-7002-460140	\$ 384.84
	13049	I13-027470	13-001497	10/07/2013	1	Impound forms	010-7002-460140	\$ 336.79
	12948	I13-027560	13-002286	10/07/2013	1	Bicycle Adhesive-backed Tags, 1.25" x 1.75", white reflective vinyl, black ink, numbered. Ron quoted 7/24/2013. 500 for \$373.80	010-7002-460140	\$ 373.80
	12959	I13-027705	13-002556	10/07/2013	1	Business cards for Village Manager, Paul G. Grimes and Assistant Village Manager, Ellen J. Baer	010-1100-460140	\$ 85.10
	13001	I13-027708	13-002590	10/07/2013	1	Form KKK - Envelope - Plain - White 8/22/13 Ron Quoted 5000 each \$117.00 (.0234 each)	010-7002-460140	\$ 117.00
	13001	I13-027708	13-002590	10/07/2013	2	Form EEE - Letterhead Envelope - White Wove 8/22/13 Ron Quoted 5000 each - \$265.30 (.053 each)	010-7002-460140	\$ 238.77
[VENDOR] 1447 : KALE UNIFORMS, INC.	I8005467	I13-027397	13-001173	10/07/2013	1	Item number 52086 Dickie w/OPPD in white. Size XL	010-7002-460190	\$ 15.50
	I8003881	I13-027398	13-001584	10/07/2013	1	Item number 44w6625 Mens L/S light blue shirts	010-7002-460190	\$ 43.99
	I8003881	I13-027398	13-001584	10/07/2013	2	94R6625 Mens S/S light blue shirts	010-7002-460190	\$ 114.00
	I8003881	I13-027398	13-001584	10/07/2013	3	Item number 73160 Blauer spring jacket	010-7002-460190	\$ 118.50

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[VENDOR] 1472 : CONSERV FS	1741421-IN	I13-027057	13-000279	09/16/2013	1	Overpaid original invoice	283-4003-463300	\$ -11.50
	1722627-IN	I13-027058	13-000279	09/16/2013	1	Overpaid original invoice	283-4003-463300	\$ -11.88
	1765795-IN	I13-027385	13-000279	10/07/2013	1	Field paint	283-4003-461990	\$ 1,876.06
	1757056-IN	I13-027608	13-000279	10/07/2013	1	Marking paint	283-4003-461990	\$ 1,638.00
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P78581	I13-027415	13-000116	10/07/2013	1	Parts	010-5006-461700	\$ 65.48
	P78726	I13-027478	13-000116	10/07/2013	1	Rubber pads	010-5006-461700	\$ 485.44
[VENDOR] 1541 : MIDAS AUTO SYSTEM EXPERTS	3280064	I13-027719	13-000076	10/07/2013	1	Remove & replace muffler	010-5006-443400	\$ 349.71
[VENDOR] 1542 : FLEETPRIDE	56135824	I13-027517	13-000104	10/07/2013	1	Truck parts	010-5006-461800	\$ 87.50
	56079180	I13-027518	13-000104	10/07/2013	1	Light box	010-5006-461800	\$ 29.96
	56235755	I13-027606	13-000104	10/07/2013	1	Truck parts	010-5006-461800	\$ 70.00
	56235755	I13-027606	13-000104	10/07/2013	2	Tie wraps	010-5006-461990	\$ 11.12
	56260495	I13-027670	13-000104	10/07/2013	1	Lube filters	010-5006-461800	\$ 48.10
	56378757	I13-027725	13-000104	10/07/2013	1	Parts returned	010-5006-461800	\$ -145.36
	56362620	I13-027726	13-000104	10/07/2013	1	Reman air dryer/core	010-5006-461800	\$ 561.58
	56372234	I13-027727	13-000104	10/07/2013	1	Dryer core return	010-5006-461800	\$ -300.00
	56399592	I13-027728	13-000104	10/07/2013	1	Reman. air dryer	010-5006-461800	\$ 316.55
[VENDOR] 1545 : MIDWEST ENVIRONMENTAL MEDICINE	VO06	I13-027288	13-000738	10/07/2013	1	Employee Medical Exams	010-1100-429500	\$ 570.00
	VO06	I13-027297	13-000738	10/07/2013	1	Employee Medical Exams	010-1100-429500	\$ 317.50
	VO05	I13-027298	13-000738	10/07/2013	1	Pre-Employment Exams	010-1100-429510	\$ 330.00
[VENDOR] 1593 : NEOPOST USA, INC.	09/09/13	I13-026864		09/09/2013	1	Postage	010-0000-150110	\$ 4,000.00
[VENDOR] 1612 : ORLAND PARK BAKERY	69509	I13-027702	13-002616	10/07/2013	1	Retirement Cake - DiAngi	010-1100-429990	\$ 114.19
[VENDOR] 1641 : PALOS SPORTS, INC.	156371-00	I13-027637	13-002562	10/07/2013	1	Gymnastics Chalk	283-4007-490400	\$ 168.30
[VENDOR] 1659 : PLANNING RESOURCES, INC.	11008	I13-027105	13-000475	10/07/2013	1	Contract Fees - Professional Services - Orland Park Landscape Reviews - August	010-2003-432800	\$ 2,205.00
[VENDOR] 1701 : RELIABLE FIRE EQUIPMENT CO.	615289	I13-027653	13-002654	10/07/2013	1	PW	010-1700-442810	\$ 150.00
	615290	I13-027654	13-002654	10/07/2013	1	PW Old Stone Building	010-1700-442810	\$ 215.00
[VENDOR] 1774 : SOUTH SUBURBAN BUILDING OFFICIALS ASSOC.	09/03/13	I13-027503	13-002580	10/07/2013	1	2012 Significant Chagnes to Intl Residential Code - Oct. 30, 2013 for Michael Coleman, Nick Klimenko, Barb Lynch, James Kucala	010-2002-429100	\$ 200.00
[VENDOR] 1823 : T.R.L. TIRE SERVICE CORP.	9596	I13-027477	13-000132	10/07/2013	1	Tires	010-5006-461890	\$ 842.98
	9576	I13-027519	13-000132	10/07/2013	1	Tires	010-5006-461890	\$ 434.00
[VENDOR] 1847 : TRANE	8284594R1	I13-027331	13-000275	10/07/2013	1	VH HVAC repair parts	010-1700-461700	\$ 1,750.00
	8306662R1	I13-027332	13-000275	10/07/2013	1	HVAC parts for SPLX	283-4007-461700	\$ 290.98
	8158244R2	I13-027333	13-000275	10/07/2013	1	HVAC parts	010-1700-461700	\$ 53.00
	8322881r1	I13-027395	13-000275	10/07/2013	1	VH HVAC repair parts	010-1700-461700	\$ 475.00
	8297252R1	I13-027437	13-000275	10/07/2013	1	HVAC parts for SPLX	283-4007-461700	\$ 122.63

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	8238754R1	I13-027530	13-000275	10/07/2013	1	VH HVAC repair parts	010-1700-461700	\$ 21.78
	8238754R1	I13-027530	13-000275	10/07/2013	2	VH HVAC repair parts	010-1700-461700	\$ 398.94
	8238754R1	I13-027530	13-000275	10/07/2013	3	VH HVAC repair parts	010-1700-461700	\$ 316.86
	8279100R1	I13-027537	13-000275	10/07/2013	1	VH HVAC repair parts	010-1700-461700	\$ 69.00
	8277583R1	I13-027538	13-000275	10/07/2013	1	VH HVAC repair parts	010-1700-461700	\$ 151.60
[VENDOR] 1887 : SIGN MASTERS	40638	I13-027469	13-002797	10/07/2013	1	Invoice #40638. Emergency Services and Nos. for Driver & Passenger Side Of Unit #8592.	010-7002-443200	\$ 65.95
	40638	I13-027469	13-002797	10/07/2013	2	Application	010-7002-443200	\$ 42.50
	40635	I13-027687	13-002685	10/07/2013	1	Invoice #40635. Replace Points on Driver & Passenger Side of Unit #1450.	010-7002-443200	\$ 50.00
[VENDOR] 1976 : ILLINOIS DARE OFFICERS' ASSOCIATION	09/09/13	I13-027481	13-002800	10/07/2013	1	DARE membership dues - Charles Barth	010-7002-429200	\$ 20.00
	09/09/13	I13-027481	13-002800	10/07/2013	2	DARE membership dues - Scott Shuster	010-7002-429200	\$ 20.00
[VENDOR] 1992 : ALSIP NURSERY	25925	I13-027291	13-002715	10/07/2013	1	40 mum plants and foil wraps for golf outing.	010-9450-460290	\$ 318.40
[VENDOR] 2045 : MUNICIPAL MARKING DISTRIBUTORS, INC.	45968	I13-027349	13-002385	09/26/2013	1	Seymore Flourescent Green marking paint 20-668	031-6003-460290	\$ 584.85
	45968	I13-027349	13-002385	09/26/2013	2	Seymore Precaution Blue marking paint 20-653	031-6002-460290	\$ 584.85
	45968	I13-027349	13-002385	09/26/2013	3	Seymore Black Asphalt 20-663	031-6002-460290	\$ 38.99
	45968	I13-027349	13-002385	09/26/2013	4	Freight	031-6002-460290	\$ 23.00
	45968	I13-027349	13-002385	09/26/2013	5	Freight	031-6003-460290	\$ 23.00
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	564241	I13-027304	13-000101	10/07/2013	1	Monthly Dental Expense - August	092-0000-453400	\$ 17,279.30
[VENDOR] 2123 : HANIK	306/307	I13-027686	13-001230	10/07/2013	1	Spec writing of replacement vehicles and equipment - 7/7-8/27/13. Inv. #305 paid twice w/different invoice nos. \$609.00 subtracted.	010-5006-432800	\$ 714.00
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	6908	I13-027290	13-002716	10/07/2013	1	300 golf outing prorams	010-9450-460140	\$ 347.80
	6892	I13-027679	13-002497	10/07/2013	1	3000 equipment hard card	010-5006-460140	\$ 98.67
[VENDOR] 2357 : ANIMAL WELFARE LEAGUE	6391	I13-027355	13-002799	10/07/2013	1	Invoice #6391. 3 Stray Dogs Held for 9 Days.	010-7002-442600	\$ 220.50
	6391	I13-027355	13-002799	10/07/2013	2	1 Stray Cat Held for 3 Days.	010-7002-442600	\$ 73.50
	6391	I13-027355	13-002799	10/07/2013	3	1 Feral Cat.	010-7002-442600	\$ 25.50
[VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	102671	I13-027423	13-002756	10/07/2013	1	Invoice #102671 Law Enforcement pre-employment evaluation - Stephen Kelly	010-7002-432990	\$ 160.00
	102667	I13-027482	13-002795	10/07/2013	1	Invoice 102667 Pre-employment polygraph evaluation	010-7002-432990	\$ 160.00
	102661	I13-027483	13-002795	10/07/2013	1	Invoice 102661 Pre-employment polygraph evaluation - Tomalis	010-7002-432990	\$ 160.00
	102657	I13-027550	13-002584	10/07/2013	1	Invoice 102657 Law Enforcement Pre-employment polygraph evaluation - Weitzel	010-7002-432990	\$ 160.00
[VENDOR] 2418 : MIDWEST TRANSIT EQUIPMENT, INC.	446329	I13-027514	13-000075	10/07/2013	1	Pace & Rec bus repair parts	010-5006-461800	\$ 26.02
	446031	I13-027707	13-000075	10/07/2013	1	Bus decals	010-5006-461800	\$ 42.71

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[VENDOR] 2452 : SECRETARY OF STATE	09/16/13	I13-027488	13-002798	10/07/2013	1	Title for Seized 2002 Oldsmobile Bravada, VIN #1GHDT13SX22155880, Case #2012-127952	010-7002-484100	\$ 95.00
	09/16/13	I13-027488	13-002798	10/07/2013	2	Title for Seized Vehicle, 2000 Ford Ranger, VIN #1FTYR14V2YPB16811, Case #2013-21709.	010-7002-484100	\$ 95.00
[VENDOR] 2512 : MEADE ELECTRIC CO., INC.	660759	I13-027430	13-002606	10/07/2013	1	Install three six ft x 6in dia. light pole bases in Cent park dog park to light pathways.	023-0000-470700	\$ 1,725.00
[VENDOR] 2552 : INGALLS OCCUPATIONAL MEDICINE	188767	I13-027425	13-002738	10/07/2013	1	Invoice 188767 Physical Routine - Bondi and Zumerling	010-8000-429500	\$ 80.00
[VENDOR] 2830 : CDW GOVERNMENT, INC.	FT72307	I13-027678	13-002687	10/07/2013	1	IOGEAR 3-Port USB 2.0 Hub and 45-in-1 Card Reader	010-1201-460100	\$ 18.34
	FW12583	I13-027691	13-002704	10/07/2013	1	CDW 10m Singlemode Duplex Fiber Cable, LC/SC SMF 8.3/125 CDW # 1452938	010-1700-470100	\$ 64.22
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	15354	I13-027512	13-002769	10/07/2013	1	Invoice 15354 Receipt and review of call sheet for hearing; prepare the same	010-0000-432100	\$ 218.75
	15354	I13-027512	13-002769	10/07/2013	2	Travel and appear at local adjudication	010-0000-432100	\$ 1,312.50
	15354	I13-027512	13-002769	10/07/2013	3	Receipt and review September call sheet	010-0000-432100	\$ 218.75
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	2305	I13-026979	13-002489	09/16/2013	1	Relocate 3 large caliber ornamental pear trees from north end of PW site and reinstall in front of PW office area	031-6002-443500	\$ 300.00
	2318	I13-027461	13-000568	10/07/2013	1	Replacement of parkway trees throughout village due to the emerald ash borer infestation. 31 trees on Ravinia Ave	054-0000-470700	\$ 5,270.00
	2304	I13-027540	13-000455	10/07/2013	1	Weeding, trimming and mulching of 4 traffic circles	054-0000-443300	\$ 1,500.00
	2288	I13-027543	13-000455	10/07/2013	1	Hydroseed at dog park	023-0000-470700	\$ 3,300.00
	2315	I13-027554	13-002722	10/07/2013	1	Inv. 2315 - Nuisance mowing at 7709 Cashew Drive on 9/4/2013	010-2002-442210	\$ 100.00
	2316	I13-027555	13-002722	10/07/2013	1	Inv. 2316 - Nuisance mowing at 11510 Kingwood on 9/4/2013	010-2002-442210	\$ 65.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	6975483-6795497	I13-027633	13-001299	10/07/2013	1	Portable toilets - August	283-4003-444550	\$ 1,690.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-225326	I13-027401	13-000119	10/07/2013	1	Cable	010-5006-461800	\$ 20.44
	50-706260	I13-027402	13-000119	10/07/2013	1	Oil adapter fittings	010-5006-461800	\$ 76.96
	52-225291	I13-027403	13-000119	10/07/2013	1	Pads/pulleys/belts/standard halogen capsules	010-5006-461800	\$ 160.45
	52-225229	I13-027404	13-000119	10/07/2013	1	Misc repair supply	010-5006-461990	\$ 41.71
	50-695463	I13-027521	13-000119	10/07/2013	1	Cooling fan motor	010-5006-461800	\$ 102.32
	50-695464	I13-027522	13-000119	10/07/2013	1	Oil	010-5006-462200	\$ 59.80
	50-695464	I13-027522	13-000119	10/07/2013	2	PCV valve	010-5006-461800	\$ 4.41
	52-223461	I13-027527	13-000119	10/07/2013	1	Filters/trans part	010-5006-461800	\$ 98.86
	52-223912	I13-027603	13-000119	10/07/2013	1	Parts	010-5006-461800	\$ 128.94
	50-697984	I13-027666	13-000119	10/07/2013	1	Blade kite	010-5006-461800	\$ 28.71
[VENDOR] 3151 : CENTRAL DISTRIBUTING CO., INC.	2301	I13-027350	13-002469	10/07/2013	1	Idler puleey for drive system on Kromer brand line painters, part# KR01814 w/freight	010-5006-461700	\$ 41.27
	2301	I13-027350	13-002469	10/07/2013	2	Field line painter parts	010-5006-461700	\$ 39.27

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3414 : GOLDY LOCKS, INC.	616407	I13-027387	13-002666	10/07/2013	1	proximity cards for dog park	023-0000-470700	\$ 700.00
[VENDOR] 3638 : HOME DEPOT/GECF	1210792	I13-027256	13-001338	10/07/2013	1	Wet/dry vac	031-6002-460170	\$ 79.97
	1210792	I13-027256	13-001338	10/07/2013	2	Bldg supplies	031-6002-461300	\$ 43.96
[VENDOR] 3689 : THOMAS PUMP CO.	140206	I13-027348	13-002510	10/07/2013	1	shaft sleeve	283-4005-461650	\$ 113.00
	140206	I13-027348	13-002510	10/07/2013	2	mechanical seal kit	283-4005-461650	\$ 253.65
	140206	I13-027348	13-002510	10/07/2013	3	back ring epoxy coated	283-4005-461650	\$ 179.00
	140206	I13-027348	13-002510	10/07/2013	4	seal housing epoxy coated	283-4005-461650	\$ 675.00
[VENDOR] 3742 : JIM MELKA LANDSCAPING	4-138252	I13-027432	13-000332	10/07/2013	1	12 shrubs	283-4003-463300	\$ 359.88
	1-138371	I13-027491	13-000332	10/07/2013	1	Firewood	283-4003-463300	\$ 148.75
[VENDOR] 4040 : CHICAGO POLICE DEPARTMENT	09/07/13	I13-027421	13-002764	10/07/2013	1	invoice September 7, 2013 Tuition fee for Joseph Zumerling and Thomas Bondi	010-7002-429100	\$ 3,818.00
[VENDOR] 4294 : METROPOLITAN FAMILY SERVICES/SOUTHWEST	08/31/13	I13-027353	13-000118	09/26/2013	1	Crisis Intervention/Response Counseling - Police - August	010-1100-432600	\$ 2,500.00
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001017510	I13-027329	13-000274	10/07/2013	1	Paint - RDC	010-1700-461300	\$ 111.80
	001016077	I13-027357	13-000274	09/26/2013	1	Pool painting supplies	283-4005-461300	\$ 319.92
	001017567	I13-027467	13-000274	10/07/2013	1	Painting supplies at cpac	283-4005-461300	\$ 477.89
	001016939	I13-027562	13-000274	10/07/2013	1	Paint	010-1700-461300	\$ 45.95
	001017632	I13-027615	13-002841	10/07/2013	1	Paint for Theatre Troupe production	283-4002-490460	\$ 74.50
[VENDOR] 5176 : SG SUPPLY CO.	2005994	I13-027394	13-000230	10/07/2013	1	HVAC parts	010-1700-461700	\$ 1,203.12
[VENDOR] 5237 : EXPERT CHEMICAL & SUPPLY, INC.	825396	I13-027296	13-000382	10/07/2013	1	Coffee, tea, paper goods, cleaning supplies, etc. for SPLX	283-4007-460150	\$ 504.23
	825307	I13-027558	13-000382	10/07/2013	1	Cleaning supplies, coffee, tea, sugar, paper goods, etc.	010-1700-460150	\$ 484.39
	825301	I13-027559	13-000382	10/07/2013	1	Cleaning supplies, coffee, tea, sugar, paper goods, etc.	010-1700-460150	\$ 1,022.06
[VENDOR] 5481 : ANIXTER INC.	227-941418	I13-027420	13-002680	10/07/2013	1	CMP-00424CSP-7U-05 CS-UNIPRIS 6504+ 23-4P UTP-CMP SOL BC CAT6 FEP-FRPVC YELLOW JKT BOX 1000FT OLD87468614/10	010-1600-460110	\$ 424.00
	227-940249	I13-027703	13-002604	10/07/2013	1	Superior C 02-001-13 24-1P Cross Connect Wire SOL BC (BL/WH-WH/BL) SRPVC BMD COLORS NO CUT LGTHS (1,000 MF) Part # J-1P24CBOD	010-1700-470100	\$ 33.01
	227-940249	I13-027703	13-002604	10/07/2013	2	Superior C 02-006-13 24-1P cross connect wire SOL BC (R/WH-WH/R) SRPVC BMD colors no cut lgths Part # J-1P24CBOJ	010-1700-470100	\$ 33.01
[VENDOR] 5510 : THOR GUARD, INC.	35984	I13-027531	13-002559	10/07/2013	1	Centennial Park and JHC	283-4003-442990	\$ 850.00
[VENDOR] 5554 : SUNLIGHT MAINTENANCE SUPPLY	1016	I13-027466	13-002759	10/07/2013	1	Pick up various size carpet runners.Clean and return.	010-1700-443100	\$ 450.00
[VENDOR] 5601 : BROIDA AND NICHELE, LTD	243	I13-027422	13-002740	10/07/2013	1	Invoice 9/3/13 account #5-90010M statement 243/Call from attorney for FOP draft reply and correspond to Board/Telephone conference	010-8000-432100	\$ 117.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						with Michele re: rule request, etc		
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	1369778	I13-027516	13-000133	10/07/2013	1	Muffler/pipe/clamp	010-5006-461800	\$ 402.48
	CM1359962	I13-027526	13-000133	10/07/2013	1	Parts return	010-5006-461800	\$ -151.11
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	69518A	I13-027305	13-002696	10/07/2013	1	DRU 512 Duplo Masters	283-4001-460100	\$ 95.00
	519855	I13-027572	13-000034	10/07/2013	1	Copier maintenance - Aug	010-7002-443600	\$ 42.04
	519852	I13-027573	13-000443	10/07/2013	1	Copier Maint - Aug	010-1400-443600	\$ 72.25
	519831	I13-027574	13-000034	10/07/2013	1	Copier maintenance - Aug	010-7002-443600	\$ 0.11
	519832	I13-027575	13-000211	10/07/2013	1	Mayor's and official's copier usage	010-1500-443600	\$ 0.06
	519833	I13-027576	13-000510	10/07/2013	1	Monthly copier maintenance - Aug	021-1800-443200	\$ 7.34
	519834	I13-027577	13-000144	10/07/2013	1	Copystar copier - Parks office - Aug	010-1700-443600	\$ 11.15
	519838	I13-027578	13-000624	10/07/2013	1	Gateway copier maintenance - Aug	010-1100-443600	\$ 4.39
	519840	I13-027579	13-000211	10/07/2013	1	Mayor's and official's copier usage	010-1500-443600	\$ 20.18
	519841	I13-027580	13-000157	10/07/2013	1	Excess Copy fees - Aug	010-2001-443600	\$ 14.44
	519843	I13-027582	13-000624	10/07/2013	1	Gateway copier maintenance - Aug	010-1100-443600	\$ 35.02
	519844	I13-027583	13-000157	10/07/2013	1	Excess Copy fees - Aug	010-2001-443600	\$ 53.32
	519845	I13-027584	13-000354	10/07/2013	1	Copier maintenance and repair - Aug	283-4007-443600	\$ 48.70
	519848	I13-027586	13-000443	10/07/2013	1	Copier Maintenance for Finance South	031-1400-443600	\$ 13.27
	519857	I13-027587	13-000624	10/07/2013	1	Gateway copier maintenance - Aug	010-1100-443600	\$ 28.09
	519858	I13-027588	13-000034	10/07/2013	1	Copier maintenance - Aug	010-7002-443600	\$ 12.14
	519860	I13-027589	13-000034	10/07/2013	1	Copier maintenance - Aug	010-7002-443600	\$ 145.85
	519865	I13-027590	13-000354	10/07/2013	1	Copier maintenance and repair - Aug	283-4007-443600	\$ 83.89
	519877	I13-027591	13-001013	10/07/2013	1	Color Copier Maintenance - Aug	010-1200-443600	\$ 159.50
[VENDOR] 5760 : GORDON FOOD SERVICE, INC.	768089075	I13-027299	13-002755	10/07/2013	1	Food/Drink Camp Beneath the Stars 2013	283-4002-490400	\$ 340.38
	768089232	I13-027450	13-002823	10/07/2013	1	Full size foil trays	010-1500-460150	\$ 11.92
	768089243	I13-027614	13-002842	10/07/2013	1	Concessions for Improv	283-4002-490400	\$ 58.40
[VENDOR] 5784 : MR. RADIATOR & A/C SERV., INC.	034272	I13-027720	13-000074	10/07/2013	1	Compressor install	010-5006-443400	\$ 383.31
[VENDOR] 5900 : AVAYA, INC.	2732734308	I13-027551	13-000306	10/07/2013	1	Maintenance for the phone system - 8/17-9/16/13	010-1600-443610	\$ 1,451.12
[VENDOR] 6152 : AWARDS AND MORE, INC.	1721	I13-027448	13-002530	10/07/2013	1	Plaques & Engraving	010-1500-460290	\$ 390.00
[VENDOR] 6365 : AREA LANDSCAPE SUPPLY, INC.	2020607	I13-027380	13-000285	10/07/2013	1	Pea gravel	283-4003-462300	\$ 2,232.00
	2020494	I13-027724	13-000285	10/07/2013	1	Restoration supplies	283-4003-463300	\$ 247.00
[VENDOR] 6369 : PUBLIC RESPONSE GROUP, INC.	867	I13-027476	13-002821	10/07/2013	1	Consulting Services 9/9/13 - 9/13/13 for Water Rates, Village Trustee Appointment, Drafting Materials, Media Alert Total 4.25 Hours	010-1201-432800	\$ 786.25
	864	I13-027672	13-002675	10/07/2013	1	Communication Consulting Services	010-1201-432800	\$ 1,881.25
[VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	08312013	I13-027163	13-000410	10/07/2013	1	PPO - Monthly Expense Settlement ID 00457010007 - August	092-0000-453100	\$ 255,388.73
	08312013	I13-027163	13-000410	10/07/2013	2	HMO - Claims Expenses Settlement ID 00457010007 - August	092-0000-453200	\$ 87,095.99

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[VENDOR] 6641 : MICHAEL T. HUGUELET	16584	I13-027371	13-002707	10/07/2013	1	Invoice # 16584 - Professional services rendered through 8/26/13	010-0000-432100	\$ 4,568.75
[VENDOR] 6645 : RYAN HERCO PRODUCTS CORP.	7716686	I13-027327	13-000650	10/07/2013	1	Pool machinery/equipment parts	283-4005-461700	\$ 376.18
	7719274	I13-027392	13-000650	10/07/2013	1	Machinery/equipment parts	283-4005-461700	\$ 70.02
	7719273	I13-027393	13-000650	10/07/2013	1	Machinery/equipment parts	283-4005-461700	\$ 28.28
[VENDOR] 6709 : METROPOLITAN WATER RECLAMATION	09252013	I13-027276		09/25/2013	1	Sewer Service Agreement - Payment - 2nd Installment 2013	010-0000-110907	\$ 60,133.81
[VENDOR] 6871 : MIDWEST INDUSTRIAL LIGHTING	96946	I13-027390	13-000273	10/07/2013	1	Light bulbs	010-1700-461200	\$ 1,957.55
	97067	I13-027446	13-000273	10/07/2013	1	Electrical supplies for civic center	021-1800-461200	\$ 574.00
[VENDOR] 6903 : SOUTH SUBURBAN MAJOR CRIMES TASK FORCE	SSMCTF 9-24-13	I13-027219		09/24/2013	1	Grant reimbursement 92,0000.00 40JAG80907	010-0000-229070	\$ 92,000.00
[VENDOR] 6942 : CHEMICAL PUMP SALES & SVC, INC.	72803	I13-027367	13-002660	10/07/2013	1	Repair Hi E Dry 195 Dehumidifiers	031-6002-443200	\$ 388.00
	72803	I13-027367	13-002660	10/07/2013	2	Shipping & Handling	031-6002-443200	\$ 121.33
[VENDOR] 7107 : MAZEIKA	102013	I13-027226	13-002779	10/07/2013	1	Fall Assistant Director \$375.00 Fall Set Designer \$100. For Bless Me, Father show	283-4002-490470	\$ 475.00
	102013	I13-027226	13-002779	10/07/2013	2	Holiday set designer. A Simple Miracle	283-4002-490470	\$ 100.00
[VENDOR] 7124 : AQUA PURE ENTERPRISES INC.	87461	I13-027302	13-002695	10/07/2013	1	taylor R-0012-C	283-4005-461650	\$ 10.52
[VENDOR] 7227 : NORTHWESTERN UNIVERSITY CENTER	CPS100790	I13-027072	13-002646	10/07/2013	1	Crime Scene Technology 1 Class for Fitzgibbon & Swendsen/October 2013.	010-7002-429100	\$ 1,980.00
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-313481	I13-027406	13-000095	10/07/2013	1	Mini lamp	010-5006-461700	\$ 12.44
	2543-311447	I13-027523	13-000095	10/07/2013	1	Battery	010-5006-461700	\$ 91.80
	2543-311548	I13-027524	13-000095	10/07/2013	1	Control arm	010-5006-461800	\$ 67.85
	2543-312205	I13-027593	13-000095	10/07/2013	1	Drain plugs	010-5006-461800	\$ 18.00
	2543-312173	I13-027604	13-000095	10/07/2013	1	Air hose	010-5006-461990	\$ 44.41
	2543-312101	I13-027605	13-000095	10/07/2013	1	Exhaust hangers	010-5006-461800	\$ 17.40
	2543-312539	I13-027667	13-000095	10/07/2013	1	Sway bar link	010-5006-461800	\$ 23.78
	2543-312699	I13-027668	13-000095	10/07/2013	1	Serp. belt	010-5006-461800	\$ 22.36
[VENDOR] 7536 : JMD SOX OUTLET, INC.	48297	I13-027416	13-000458	10/07/2013	1	V. Malloy	283-4003-460190	\$ 125.81
	48292	I13-027417	13-000458	10/07/2013	1	Rohrbacher	010-1700-460190	\$ 126.79
	48295	I13-027418	13-000458	10/07/2013	1	Shanahan	010-1700-460190	\$ 70.06
	47882	I13-027419	13-000458	10/07/2013	1	Stec	283-4003-460190	\$ 164.30
[VENDOR] 7546 : HEARTLAND SERVICES, INC.	HSI0324351	I13-027567	13-002546	10/07/2013	1	Quote 8/26/13 Monica Kirby - Model #Arbitrator 900 part #TDSS-900R	010-7002-460180	\$ 143.18
	HSI0324351	I13-027567	13-002546	10/07/2013	2	shipping and handling	010-7002-460180	\$ 30.00
[VENDOR] 7717 : SERVICE FORMS & GRAPHICS, INC.	145338	I13-027635	13-001931	10/07/2013	1	#10 White Window Envelopes w/Sportsplex Return Address	283-4007-460140	\$ 216.85
[VENDOR] 7805 : ILLINOIS SHOTOKAN KARATE CLUB	1026	I13-027556	13-002201	10/07/2013	1	Summer Session 2013 Karate Instructor	283-4002-490200	\$ 6,514.20

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[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	29296	I13-027228	13-000459	10/07/2013	1	Pest control - Metra	026-0000-432910	\$ 45.00
	29162	I13-027229	13-000459	10/07/2013	1	Pest control - CPAC	283-4005-432910	\$ 75.00
	29161	I13-027230	13-000459	10/07/2013	1	Pest control - Concession stands	283-4001-432910	\$ 75.00
	29232	I13-027400	13-000459	10/07/2013	1	Pest control - SPLX	283-4007-432910	\$ 150.00
	29201	I13-027408	13-000459	10/07/2013	1	Pest control - Rec Admin	283-4001-432910	\$ 75.00
	29230	I13-027409	13-000459	10/07/2013	1	Pest control - FLC	283-4001-432910	\$ 150.00
	29202	I13-027414	13-000459	10/07/2013	1	Pest control - OVH	283-4001-432910	\$ 75.00
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	40460/1	I13-027626	13-000149	10/07/2013	1	Building supplies - SPLX	283-4007-461300	\$ 47.84
	40465/1	I13-027627	13-000149	10/07/2013	1	Epoxy/fasteners	283-4007-461300	\$ 61.57
	40582/1	I13-027657	13-000085	10/07/2013	1	Light bulbs	010-5006-461990	\$ 12.99
[VENDOR] 8231 : APPLE CHEVROLET	267566	I13-027405	13-000091	10/07/2013	1	Bumper reinforcement	010-5006-461800	\$ 261.16
	266978	I13-027525	13-000091	10/07/2013	1	Cooling fan motors/blades/shroud	010-5006-461800	\$ 379.93
	267028	I13-027602	13-000091	10/07/2013	1	Lower motor mount	010-5006-461800	\$ 86.14
[VENDOR] 8467 : SKYHAWKS SPORTS ACADEMY, INC.	335310527	I13-027180	13-002327	10/07/2013	1	Sports Camps at Sportsplex - 3/25-3/29/13	283-4007-490200	\$ 1,406.25
	335319315	I13-027181	13-002327	10/07/2013	1	Sports Camps at Sportsplex - 6/10-6/28/13	283-4007-490200	\$ 9,346.50
	335323210	I13-027182	13-002327	10/07/2013	1	Sports Camps at Sportsplex - 7/29-8/16/13	283-4007-490200	\$ 3,268.50
[VENDOR] 8486 : ROBERT JURIS & ASSOCIATES ARCHITECT, LTD.	13020-0913	I13-027098	13-001023	10/07/2013	1	services for pedestrian bridge at Village Complex	010-1700-470100	\$ 3,100.00
	13025-0913	I13-027099	13-001023	10/07/2013	1	architectural and engineering service (green roof)	010-1700-470100	\$ 1,310.00
[VENDOR] 8558 : ORLAND PARK BUILDING CORPORATION	10/01/13	I13-021471	13-001137	10/01/2013	1	Quarterly payments for Orland Plaza	282-0000-480370	\$ 228,994.05
	10/01/13	I13-021471	13-001137	10/01/2013	1	Quarterly payments for Orland Plaza	282-0000-480380	\$ 34,228.70
[VENDOR] 8731 : DIRECT FITNESS SOLUTIONS, LLC	220186	I13-027489	13-002262	10/07/2013	1	Integrated TV's with I port PVS	283-4007-460180	\$ 6,695.00
	220185	I13-027490	13-002205	10/07/2013	1	Purchase of EFX 815 Crossramp elliptical	283-4007-460180	\$ 10,496.00
[VENDOR] 8742 : ENGLEWOOD	839899	I13-027439	13-002681	10/07/2013	1	5- MC-ED ballasts	010-1700-461200	\$ 299.90
	839899	I13-027439	13-002681	10/07/2013	2	Freight	010-1700-461200	\$ 24.00
[VENDOR] 8800 : BROOK ELECTRIC	S002458085.001	I13-027381	13-002721	10/07/2013	1	1- 500ft roll of #10 stranded wire BLK 1- 500ft roll of #10 stranded wire GRN	023-0000-470700	\$ 266.28
	S002469558.001	I13-027464	13-002714	10/07/2013	1	1- QZT PC1212BA12 BOX 1- QZT PC1212CA0009 COVER WITH BOLTS	026-0000-461200	\$ 162.89
	S002422216.001	I13-027594	13-002612	10/07/2013	1	1- 3M UY 22-26wg butt conn.	010-1700-461200	\$ 25.02
[VENDOR] 8802 : MISSION SIGNS	2013-10529	I13-027289	13-002717	10/07/2013	1	Decals for hole sponsor signs at golf outing.	010-9450-460140	\$ 126.00
	2013-10539	I13-027557	13-002393	10/07/2013	1	8' x 4' Splex banner w/decals (date & sponsor)	283-4002-460140	\$ 217.00
	2013-10493	I13-027607	13-000162	10/07/2013	1	Staszak plaque	283-4003-461500	\$ 110.40
	2013-10545	I13-027651	13-000162	10/07/2013	1	Village signs	010-1700-461500	\$ 75.00
[VENDOR] 8992 : EMERGENCE DANCE THEATRE	09/25/13	I13-027272	13-002789	10/07/2013	1	Dance Chicago performance at CSHS PAC on Oct. 26, 2013.	010-9450-442990	\$ 7,000.00

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[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	365873	I13-027237	13-000108	10/07/2013	1	Quarterly Administrative Fee - 4th qtr	092-0000-432800	\$ 14,375.00
[VENDOR] 9099 : COMCAST	8771401240156331	I13-027661	13-000424	10/03/2013	1	9/21-10/20/13	283-4001-441800	\$ 74.47
	8771401250029345	I13-027671	13-000215	10/03/2013	1	8/29-9/28	283-4007-441800	\$ 234.30
[VENDOR] 9122 : GROUNDS KEEPER LANDSCAPE CARE, LLC	11077OP	I13-027685	13-000569	10/07/2013	1	2013 tree trimming, removal, and restoration service	054-0000-470700	\$ 25,145.78
[VENDOR] 9192 : SPACECO, INC.	58907	I13-027552	13-002819	10/07/2013	1	Inv. 58907 - Main Street Triangle Phase II - Begin record plan preparation and MWRD RFI - Professional Services from July 28, 2013 - August 31, 2013	282-0000-432500	\$ 2,990.58
	58905	I13-027553	13-002724	10/07/2013	1	Inv. 58905 - Site Meeting with contractor and village about parking lots and coordinate plat signatures. Project 04.R004278.0004E Triangle Property	282-0000-432800	\$ 472.50
[VENDOR] 9202 : ONYX SEALCOATING, INC.	2742	I13-027106	13-001141	10/07/2013	1	sealcoating, painting & crackfilling - parks	283-4003-443500	\$ 65,000.00
	2742	I13-027106	13-001141	10/07/2013	2	sealcoating, painting & crackfilling - Metra	026-0000-443630	\$ 100,000.00
[VENDOR] 9238 : BURRIS EQUIPMENT	PS80497	I13-027534	13-000081	10/07/2013	1	Housing	010-5006-461700	\$ 46.27
	PS80601	I13-027535	13-000081	10/07/2013	1	Housing return	010-5006-461700	\$ -39.33
	PS80600	I13-027536	13-000081	10/07/2013	1	Part return	010-5006-461700	\$ -7.79
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-244239	I13-027412	13-000115	10/07/2013	1	Battery return	010-5006-461800	\$ -78.49
	40-244633	I13-027413	13-000115	10/07/2013	1	Wire assy	010-5006-461800	\$ 19.45
	40-244633	I13-027413	13-000115	10/07/2013	2	P/S fluid	010-5006-462200	\$ 19.45
	40-242262	I13-027511	13-000115	10/07/2013	1	Wiper blades	010-5006-461800	\$ 117.92
	40-243473	I13-027669	13-000115	10/07/2013	1	PCV valve/T/S switch	010-5006-461800	\$ 106.42
[VENDOR] 9358 : SOUTH SUBURBAN PARK & REC	08/22/13	I13-027509	13-002663	10/07/2013	1	15 Preschool instructors admission to a Back to School Workshop hosted by SSPRPA	283-4002-429100	\$ 225.00
[VENDOR] 9455 : KATHLEEN W. BONO CSR	6195	I13-027617	13-002407	10/07/2013	1	Adding \$315.80 to P.O. 13-002407 to cover the total bill amount of \$631.60 - Invoice # 6195	010-0000-432100	\$ 315.80
[VENDOR] 9599 : LOW VOLTAGE SYSTEMS	5322	I13-027438	13-000265	10/07/2013	1	Service call - check security after storm	010-1700-442800	\$ 85.00
[VENDOR] 9656 : MENARDS - HOMER GLEN	26415	I13-027628	13-000198	10/07/2013	1	Muriatic acid	283-4003-461990	\$ 31.92
[VENDOR] 9664 : WAREHOUSE DIRECT	2056526-0	I13-027546	13-002591	10/07/2013	1	WHDSM11 - Paper 8.5x11, Spot Market, 20lb, 92	010-7002-460100	\$ 289.30
	2056526-0	I13-027546	13-002591	10/07/2013	2	UNV79000 - Standard Chisel Point 210 Strip Count Staples, 5,000/Box	010-7002-460100	\$ 5.20
	2056526-0	I13-027546	13-002591	10/07/2013	3	PAP5640115 - Fast Dry Correction Fluid, 22 ml Bottle, White, 12/Pack	010-7002-460100	\$ 26.16
	2056526-0	I13-027546	13-002591	10/07/2013	4	UNV10210 - Medium Binder Clips, Steel Wire, 5/8" Cap., 1-1/4" Wide, Black/Silver, Dozen	010-7002-460100	\$ 6.96
	2059568-0	I13-027563	13-002608	10/07/2013	1	WHD SM11 - copy paper	283-4001-460100	\$ 144.65
	2064238-0	I13-027568	13-002633	10/07/2013	1	UNV35612 Self Stick Notes 3X3	010-2001-460100	\$ 27.03
	2064238-0	I13-027568	13-002633	10/07/2013	2	UNV35616 4X4 Lines Self Stick Notes	010-2001-460100	\$ 15.56

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	2064238-0	I13-027568	13-002633	10/07/2013	3	MMM6355AU - Value Pak 1-1/2X2 inch self stick notes	010-2001-460100	\$ 9.84
	2064238-0	I13-027568	13-002633	10/07/2013	4	EVEL91BP8 - e lithium AA Batteries	010-2001-460100	\$ 34.10
	2066722-0	I13-027673	13-002674	10/07/2013	1	SWI87810 Swingline Stapler	010-1700-460100	\$ 49.70
	2066722-0	I13-027673	13-002674	10/07/2013	2	WHDSM11 copy paper	283-4003-460100	\$ 57.86
	2066722-0	I13-027673	13-002674	10/07/2013	3	AAGSK2400 2014 desk pad	010-1700-460100	\$ 21.52
	2066722-0	I13-027673	13-002674	10/07/2013	3	AAGSK2400 2014 desk pad	283-4003-460100	\$ 21.52
	2066722-0	I13-027673	13-002674	10/07/2013	4	DRN481225 Day planner refill 2014	283-4003-460100	\$ 18.83
	2066722-0	I13-027673	13-002674	10/07/2013	5	AAGDMD16632 desk pad calendar 2014	283-4003-460100	\$ 17.91
	2066722-0	I13-027673	13-002674	10/07/2013	6	AAGE717R50 desk calendar refill 2014	283-4003-460100	\$ 6.32
	2066722-0	I13-027673	13-002674	10/07/2013	7	AAG89701 desk pad calendar 2014	283-4003-460100	\$ 20.64
	2066722-0	I13-027673	13-002674	10/07/2013	8	AAG70-120P-05 At a Glance planner	010-1700-460100	\$ 18.59
	2062610-0	I13-027683	13-002620	10/07/2013	1	IVR51508 - Compressed Gas Duster - 6-10oz. Cans	010-2001-460100	\$ 42.45
	2062603-0	I13-027684	13-002622	10/07/2013	1	Total Erase Marker Board, 36 x 24, White, Graphite Frame Item # QRTTE543G	010-1600-460100	\$ 85.78
	2062603-0	I13-027684	13-002622	10/07/2013	2	Low-Odor Dry Erase Marker, Eraser & Cleaner, Chisel/Fine, 12/Set Item SAN80054	010-1600-460100	\$ 18.39
	2062603-0	I13-027684	13-002622	10/07/2013	3	ReWritables Dry Erase Mini-Markers, Fine Point, Six Colors, 6/Set - Item QRT51659312	010-1600-460100	\$ 4.91
[VENDOR] 9700 : SOUTHSIDE PREFERRED DOOR	3368	I13-027609	13-002829	10/07/2013	1	4- Tri Code door openers.	010-1700-461700	\$ 180.00
[VENDOR] 9739 : NATIONAL PEN COMPANY	107034509	I13-027698	13-002700	10/07/2013	1	Superball pen SBR 200 + 100 free	283-4001-460100	\$ 62.00
	107034509	I13-027698	13-002700	10/07/2013	2	Setup charge for imprint	283-4001-460100	\$ 15.95
	107026880	I13-027699	13-002700	10/07/2013	1	Colorama Sparkler pens #CLS imprinted Recreation Makes Life Better; 250 + 250 free	283-4001-460100	\$ 185.00
	107026880	I13-027699	13-002700	10/07/2013	2	Setup charge for imprint	283-4001-460100	\$ 15.95
[VENDOR] 9791 : V3 COMPANIES OF ILLINOIS LTD	813179	I13-027271	13-001385	10/03/2013	1	Lagrange Road Corridor Enhancements Project - Construction Management - 7/28-8/31/13	054-0000-484800	\$ 17,711.25
	813275	I13-027434	12-000007	10/07/2013	1	Ravinia Avenue Extension - 7/28-8/31/13	054-0000-471250	\$ 1,837.50
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0042803-IN	I13-027458	13-000482	10/07/2013	1	Village Hall	010-1700-442930	\$ 3,985.25
	0042803-IN	I13-027458	13-000482	10/07/2013	2	RDC	283-4001-442930	\$ 1,149.50
	0042803-IN	I13-027458	13-000482	10/07/2013	3	143rd Metra	026-0000-442930	\$ 384.75
	0042803-IN	I13-027458	13-000482	10/07/2013	4	153rd Metra	026-0000-442930	\$ 256.50
	0042803-IN	I13-027458	13-000482	10/07/2013	5	179th Metra	026-0000-442930	\$ 256.50
	0042803-IN	I13-027458	13-000482	10/07/2013	6	OVH	283-4001-442930	\$ 256.50
	0042803-IN	I13-027458	13-000482	10/07/2013	7	Parks office	010-1700-442930	\$ 156.75
	0042803-IN	I13-027458	13-000482	10/07/2013	8	GBC	010-1700-442930	\$ 256.50
	0042803-IN	I13-027458	13-000482	10/07/2013	9	Learning Ally	010-1700-442930	\$ 275.50
	0042803-IN	I13-027458	13-000482	10/07/2013	10	Rec Admin	283-4001-442930	\$ 669.75
	0042803-IN	I13-027458	13-000482	10/07/2013	11	FLC	283-4001-442930	\$ 3,643.25
	0042803-IN	I13-027458	13-000482	10/07/2013	12	PD	010-1700-442930	\$ 4,222.75
	0042803-IN	I13-027458	13-000482	10/07/2013	13	PW	010-1700-442930	\$ 1,111.50
	0042803-IN	I13-027458	13-000482	10/07/2013	14	ESDA	010-1700-442930	\$ 52.25
	0042803-IN	I13-027458	13-000482	10/07/2013	15	Cultural Center	283-4001-442930	\$ 964.25
	0042803-IN	I13-027458	13-000482	10/07/2013	16	SPLX	283-4007-442930	\$ 9,419.25

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[VENDOR] 9833 : INFELISE	09/18/13	I13-027292	13-002697	10/07/2013	1	Provide musical entertainment at golf outing.	010-9450-442990	\$ 195.00
[VENDOR] 9881 : ALLIED BENEFIT SYSTEMS	08/20/13	I13-027300	13-000043	10/07/2013	1	Monthly FSA Expense - August	092-0000-432800	\$ 184.50
	09/13/13	I13-027301	13-000043	10/07/2013	1	Monthly FSA Expense - October	092-0000-432800	\$ 172.50
[VENDOR] 9890 : MEHALEK	09/01/13	I13-027424	13-002739	10/07/2013	1	Secretarial services from 8/1/13 to 8/31/13 Prepare for meeting	010-8000-442520	\$ 60.00
	09/01/13	I13-027424	13-002739	10/07/2013	2	attend meeting and take minutes	010-8000-442520	\$ 30.00
	09/01/13	I13-027424	13-002739	10/07/2013	3	typing	010-8000-442520	\$ 40.00
	09/01/13	I13-027424	13-002739	10/07/2013	4	correspondence	010-8000-442520	\$ 105.00
	09/01/13	I13-027424	13-002739	10/07/2013	5	copying	010-8000-442520	\$ 40.00
	09/01/13	I13-027424	13-002739	10/07/2013	6	filing	010-8000-442520	\$ 55.00
[VENDOR] 9938 : SMITH DAWSON & ANDREWS	1007201	I13-027520	13-001185	10/07/2013	1	Federal Liaison Services - September	010-0000-432850	\$ 3,000.00
[VENDOR] 10033 : FLOORS, INCORPORATED	8521	I13-027386	13-002630	10/07/2013	1	Clean and refinish wood floors in gym and aerobics studio	283-4007-443100	\$ 16,240.00
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	23964	I13-027431	13-000035	10/07/2013	1	Mold test kit	010-7002-460290	\$ 9.47
	23989	I13-027451	13-000035	10/07/2013	1	Padlock key	010-7002-460290	\$ 1.78
	02888	I13-027492	13-000380	10/07/2013	1	Pushbroom	283-4003-460170	\$ 28.48
	19484	I13-027494	13-000380	10/07/2013	1	Concrete patch/trowels	283-4003-461990	\$ 35.31
	19484	I13-027494	13-000380	10/07/2013	2	Mum	283-4003-463300	\$ 190.00
	02229	I13-027495	13-000380	10/07/2013	1	Gloves	283-4003-460190	\$ 28.44
	02229	I13-027495	13-000380	10/07/2013	2	Fertilizer	283-4003-461990	\$ 70.08
	02215	I13-027496	13-000380	10/07/2013	1	Gloves	010-1700-460190	\$ 9.46
	02215	I13-027496	13-000380	10/07/2013	2	Coupler	283-4003-461990	\$ 13.52
	02236	I13-027497	13-000380	10/07/2013	1	RDC exit sign wiring	010-1700-461300	\$ 9.85
	23253	I13-027498	13-000380	10/07/2013	1	Cable ties	283-4003-461990	\$ 16.70
	02246	I13-027499	13-000380	10/07/2013	1	Tire aid	010-1700-461300	\$ 20.82
	02208	I13-027500	13-000380	10/07/2013	1	Bldg supplies	010-1700-461300	\$ 8.49
	01578	I13-027501	13-000380	10/07/2013	1	Supplies - Kouba office remodel	010-1700-470100	\$ 15.16
	01574	I13-027502	13-000380	10/07/2013	1	Audio kit - RDC raceway	010-1700-461300	\$ 12.32
	02269	I13-027504	13-000380	10/07/2013	1	Jack/ratchet	010-1700-460170	\$ 137.67
	23445	I13-027505	13-000380	10/07/2013	1	Gloves	283-4003-460190	\$ 14.22
	23445	I13-027505	13-000380	10/07/2013	2	Light bulbs	283-4003-461990	\$ 25.36
	02420	I13-027506	13-000380	10/07/2013	1	Pool maintenance supplies	283-4005-461650	\$ 73.16
	02506	I13-027507	13-000380	10/07/2013	1	Shovel/spade	010-1700-460170	\$ 47.46
	02655	I13-027508	13-000380	10/07/2013	1	8V screwdriver	283-4003-460170	\$ 94.05
	10725	I13-027620	13-000035	10/07/2013	1	Yellow lumber crayon	010-7002-460290	\$ 9.30
	02666	I13-027621	13-000380	10/07/2013	1	Concrete mix	283-4003-461990	\$ 19.86
	02666	I13-027621	13-000380	10/07/2013	2	Drill bits	283-4003-460170	\$ 12.98
	02666	I13-027621	13-000380	10/07/2013	3	2 gallon sprayer	283-4003-460180	\$ 18.97
	01154	I13-027622	13-000380	10/07/2013	1	Light bulbs	010-1700-461200	\$ 17.95
	02982	I13-027623	13-000380	10/07/2013	1	Hasp/supplies	283-4003-461990	\$ 21.80
	02982	I13-027623	13-000380	10/07/2013	2	Drill bits	283-4003-460170	\$ 22.00
	02110	I13-027624	13-000380	10/07/2013	1	Building supplies - FLC	010-1700-461300	\$ 38.96
	02464	I13-027630	13-000380	10/07/2013	1	Compact fridge/freezer - Rec Admin	010-1700-460180	\$ 85.49
	02464	I13-027630	13-000380	10/07/2013	2	Microwave - VH	010-1700-460180	\$ 170.05

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[VENDOR] 10085 : HOLLAND & KNIGHT LLP	2952746	I13-027358	13-002780	10/07/2013	1	Parcel #OFZ0034 A&B, TE-A&B - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 2,160.00
[VENDOR] 10201 : COSTCO WHOLESALE	039748	I13-027510	13-002827	10/07/2013	1	Snacks and supplies for preschool.	283-4002-490400	\$ 150.48
[VENDOR] 10213 : CURRIE MOTORS	H7404	I13-027284	13-001722	10/07/2013	1	One (1) new regular cab Ford F250 4x4 pickup with plow , liftgate and warning lights as per quote.	010-5006-470200	\$ 33,180.00
[VENDOR] 10395 : PRAXAIR DISTRIBUTION, INC.	47132849	I13-027566	13-002370	10/07/2013	1	Refill of oxygen tanks	283-4005-464700	\$ 158.20
	47023699	I13-027631	13-001611	10/07/2013	1	Acetylene and oxygen	010-1700-461300	\$ 40.69
[VENDOR] 10401 : SCARIANO, HIMES AND PETRARCA	33601	I13-027049	13-002618	10/07/2013	1	Invoice 33601 client number V0900 - Attend Vehicle Tickets hearing	010-0000-432100	\$ 522.00
	33601	I13-027049	13-002618	10/07/2013	2	cost allowance	010-0000-432100	\$ 26.10
	33601	I13-027049	13-002618	10/07/2013	3	cost allowance from invoice 33481	010-0000-432100	\$ 27.30
[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	1010090017	I13-027173		10/07/2013	1	7/29-8/26	031-6002-441300	\$ 5,664.35
	1226049002	I13-027174		10/07/2013	1	7/17-8/13	021-1800-441300	\$ 1,651.25
	1227505009	I13-027176		10/07/2013	1	7/26-8/21	283-4003-441300	\$ 2,172.70
	3998012019	I13-027178		10/07/2013	1	7/30-8/26	031-6002-441300	\$ 925.00
	0959362004	I13-027286		10/07/2013	1	7/15-8/15	283-4003-441300	\$ 4,321.78
	0959362004	I13-027286		10/07/2013	2	7/18-8/15	283-4005-441300	\$ 8,026.15
	0408105037	I13-027287		10/07/2013	1	7/22-8/20	031-6002-441300	\$ 13,947.03
[VENDOR] 10592 : NEXTDAYTONER	A182431	I13-027471	13-002648	10/07/2013	1	Item #CE246A Fuser Kit	010-7002-460100	\$ 269.00
	A182044	I13-027569	13-002653	10/07/2013	1	C4096A black toner	283-4001-460100	\$ 113.00
	A182044	I13-027569	13-002653	10/07/2013	2	Q1338A Black toner	283-4001-460100	\$ 198.00
	A182045	I13-027570	13-002637	10/07/2013	1	Q6470A-MSE BRAND SERIES 3800/CP3505 BLACK TONER CARTRIDGE	010-2001-460100	\$ 90.00
	A182045	I13-027570	13-002637	10/07/2013	2	C4129X-MSE BRAND SERIES 5100 TONER CARTRIDGE	010-2001-460100	\$ 95.00
	A182045	I13-027570	13-002637	10/07/2013	3	Q7581A-MSE BRAND SERIES 3800/CP3505 CYAN	010-2001-460100	\$ 119.00
	A182046	I13-027571	13-002644	10/07/2013	1	CF280X - MSE Laser Jet Pro M401/M425 MFP Series High Yield Toner (6,900 Page Yield)	010-7002-460100	\$ 501.16
	A182046	I13-027571	13-002644	10/07/2013	2	HP Brand Series C4025 Collection Unit (36,000 Page Yield)	010-7002-460100	\$ 22.95
	A182046	I13-027571	13-002644	10/07/2013	3	Q6001A - MSE Brand Series 2600 Cyan (2,000 Page Yield)	010-7002-460100	\$ 69.00
	A182046	I13-027571	13-002644	10/07/2013	4	Q6002A - MSE Brand Series 2600 Yellow (2,000 Page Yield)	010-7002-460100	\$ 69.00
	A182046	I13-027571	13-002644	10/07/2013	5	Q6511A - Printer Toner Cartridge	010-7002-460100	\$ 264.00
	A182046	I13-027571	13-002644	10/07/2013	6	C8061X - MSE Brand Series 4100 H/Y Toner (10,000 Page Yield)	010-7002-460100	\$ 117.00
	A182297	I13-027674	13-002667	10/07/2013	1	MSE Brand Series CP3525 Black (5,000 Yield) #CE250A	283-4003-460100	\$ 219.18
	A182297	I13-027674	13-002667	10/07/2013	2	MSE Brand Series CP3525 Cyan (7,000 Yield) #CE251A	010-1700-460100	\$ 215.99
	A182297	I13-027674	13-002667	10/07/2013	3	MSE Brand Series CP3525 Yellow (7,000 Yield) #CE252A	010-1700-460100	\$ 215.99
	A182297	I13-027674	13-002667	10/07/2013	4	T078520 Epson Stylus® R260 Claria	283-4003-460100	\$ 29.90

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	A182297	I13-027674	13-002667	10/07/2013	5	Hi-Definition Light Cyan Ink Cartridge T078620 Epson Stylus® R260 Claria	283-4003-460100	\$ 29.90
	A182297	I13-027674	13-002667	10/07/2013	6	Hi-Definition Light Magenta Ink Cartridge Epson Brand Series R260 Black Ink Cartridge #T078120	283-4003-460100	\$ 53.85
	A182297	I13-027674	13-002667	10/07/2013	7	Epson Brand Series R260 Cyan Ink Cartridge #T078220 \$ 13.80/ea	283-4003-460100	\$ 44.85
	A182297	I13-027674	13-002667	10/07/2013	8	Epson Brand Series R260 Yellow Ink Cartridge #T078420 \$ 13.80/ea.	010-1700-460100	\$ 44.85
[VENDOR] 10621 : PROSHRED SECURITY	100036915	I13-027468	13-000036	10/07/2013	1	Shredding	010-7002-432990	\$ 135.00
	100036095	I13-027652	13-000566	10/07/2013	1	Misc Shredding Services - Finance	010-1400-432990	\$ 25.00
	100036095	I13-027652	13-000566	10/07/2013	2	Misc Shredding Services - Administration	010-1100-432990	\$ 12.50
	100036095	I13-027652	13-000566	10/07/2013	3	Misc Shredding Services - Parks and Rec.	283-4003-432990	\$ 12.50
[VENDOR] 10622 : M J WORKS, INC.	3630	I13-027721	13-000077	10/07/2013	1	Hydraulic hose assy	010-5006-461800	\$ 29.21
	3650	I13-027729	13-000077	10/07/2013	1	Hydraulic hose assys	010-5006-461800	\$ 225.14
	3649	I13-027730	13-000077	10/07/2013	1	Hydraulic hose assy - Kubota	010-5006-461700	\$ 35.54
[VENDOR] 10625 : CANNON COCHRAN MANAGEMENT - ESCROW SERVICES INC.	10/03/13	I13-027659	13-000316	10/03/2013	1	Worker's Compensation Claims Expense - Escrow	092-0000-452510	\$ 50,000.00
[VENDOR] 10836 : REINDERS INC.	1456115-00	I13-027714	13-000072	10/07/2013	1	Toro fuel cap	010-5006-461700	\$ 28.33
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S59337	I13-027452	13-000282	10/07/2013	1	Playsoft (for playgrounds)	283-4003-461600	\$ 1,280.00
	S59336	I13-027453	13-000282	10/07/2013	1	Playsoft (for playgrounds)	283-4003-461600	\$ 1,280.00
	S59424	I13-027644	13-000282	10/07/2013	1	Playsoft (for playgrounds)	283-4003-461600	\$ 1,280.00
[VENDOR] 11063 : EV TECHNOLOGIES	2651	I13-027681	13-001849	10/07/2013	1	AVL, two way radio & misc electronic equipment installation/switch over in village vehicles.	010-5006-443400	\$ 573.35
[VENDOR] 11147 : EIS/ELEVATOR INSPECTION SERVICES, INC	42122	I13-027610	13-002831	10/07/2013	1	Routine Semi-Annual Elevator Inspections performed August to September 2013	010-2002-432930	\$ 7,110.00
[VENDOR] 11209 : INFOSEND, INC	72022	I13-027706	13-000835	10/07/2013	1	August emailed bills	031-1400-442500	\$ 51.34
[VENDOR] 11304 : ANTAIRA TECHNOLOGIES, INC.	14798	I13-027564	13-002543	10/07/2013	1	10/100TX to 100FX Media Converter, Single-Mode 15KM, SC Connector Part # FCU-1802SC-S15	010-1700-470100	\$ 150.00
	14798	I13-027564	13-002543	10/07/2013	2	SHIPPING	010-1700-470100	\$ 13.41
[VENDOR] 11488 : G & K SERVICES, INC.	1028797769	I13-027241	13-000078	10/07/2013	1	Shop rag service	010-5006-442700	\$ 60.11
	1028793838	I13-027639	13-000078	10/07/2013	1	Rag svc	010-5006-442700	\$ 42.71
[VENDOR] 11508 : AMERICAN TECHNOLOGY SOLUTIONS	10193-28	I13-027704	13-001237	10/07/2013	1	ATS MyPayStub Online Service - 7/5-8/30/13	010-1600-443610	\$ 559.05
[VENDOR] 11519 : DUNBAR ARMORED	3273468	I13-027351	13-000552	09/26/2013	1	Armored Transport for Finance	010-1400-442900	\$ 71.18
	3273468	I13-027351	13-000552	09/26/2013	2	Armored Transport for Water Billing	031-1400-442900	\$ 71.18
	3273468	I13-027351	13-000552	09/26/2013	3	Armored Transport for Recreation	283-4001-442900	\$ 71.19
	3273468	I13-027351	13-000552	09/26/2013	4	Armored Transport for Sportsplex	283-4007-442900	\$ 213.55
	3273468	I13-027351	13-000552	09/26/2013	5	Armored Transport for Centennial Pool	283-4005-442900	\$ 394.35

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 11571 : AMALGAMATED BANK OF CHICAGO	1853906006CT	I13-027663	13-002647	10/07/2013	1	Registrar and Paying Agent - Administrative Fees 1/1/13 - 6/30/13	415-0000-484450	\$ 200.00
	1854940002	I13-027664	13-002647	10/07/2013	1	Escrow Agent - Administrative Fees - 9/1/13 - 8/31/14	423-0000-484450	\$ 750.00
	1854595000	I13-027665	13-002647	10/07/2013	1	Registrar and Paying Agent - Administrative Fees - 9/1/13 - 8/31/14	422-0000-484450	\$ 475.00
	1854595000	I13-027665	13-002647	10/07/2013	2	Registrar and Paying Agent - Wire Fees	422-0000-484450	\$ 40.00
[VENDOR] 11640 : DJL ENTERPRISES INC.	VOP82113	I13-027368	13-002572	10/07/2013	1	50- HDWP-COMHK Bradley Shower Hooks	283-4005-461300	\$ 90.00
[VENDOR] 11647 : ALLIED CLEANING SERVICES, INC.	6988	I13-027068	13-002661	10/07/2013	1	Invoice 6988 Transport of deceased 2013-102426	010-7002-442930	\$ 250.00
[VENDOR] 11685 : CHEAP KEYS LOCKSMITH	13551	I13-027383	13-002720	10/07/2013	1	1- RSR 2 3/8 lock	010-1700-443100	\$ 80.00
[VENDOR] 11747 : BLICK ART MATERIAL	2041926	I13-027218	13-002484	09/24/2013	1	#12733-1050 - Moleskine Classic Notebook, Gridded 240 pages 5-1/2" x 8"	010-2001-460100	\$ 33.80
	2041926	I13-027218	13-002484	09/24/2013	2	Shipping	010-2001-460100	\$ 8.95
[VENDOR] 11755 : CARE EXPRESS PRODUCTS INC.	204311	I13-027675	13-002636	10/07/2013	1	ROUND NECK BLUE SCRUB TOP MED NON2721M	010-7002-460280	\$ 56.11
	204311	I13-027675	13-002636	10/07/2013	2	BLUE CRUB PANT ELASTIC WAIST MED NON2713M	010-7002-460280	\$ 59.60
	204311	I13-027675	13-002636	10/07/2013	3	ROUND NECK BLUESCRUB TOP LARGE NON2721L	010-7002-460280	\$ 112.22
	204311	I13-027675	13-002636	10/07/2013	4	BLUE SCRUB PANT ELASTIC WAISE LARGE NON2713L	010-7002-460280	\$ 119.20
	204311	I13-027675	13-002636	10/07/2013	5	ROUND NECK BLUE SCRUB TOP XL NON2721XL	010-7002-460280	\$ 56.11
	204311	I13-027675	13-002636	10/07/2013	6	BLUE SCRUB PANT ELASTIC WAIST XL NON2713XL	010-7002-460280	\$ 59.60
	204311	I13-027675	13-002636	10/07/2013	7	Freight	010-7002-460190	\$ 34.78
[VENDOR] 11804 : MIDWEST OFFICE INTERIORS	251205	I13-027410	13-002503	10/07/2013	1	Single Rail Hanging File Racks(4 Pack) Per Proposal	010-1600-460100	\$ 67.95
	251202	I13-027411	13-002498	10/07/2013	1	HNOH30FD 30W x 14 s/8 x 15H Initiate flipper overhead door	010-1700-470100	\$ 647.52
	251202	I13-027411	13-002498	10/07/2013	2	HINWT66 permanent wall hanger kit	010-1700-470100	\$ 140.61
	251202	I13-027411	13-002498	10/07/2013	3	HNTB3020 30W 18H tackboard	010-1700-470100	\$ 164.73
	251202	I13-027411	13-002498	10/07/2013	4	HF23C lock core replacement kit brushed chrome	010-1700-470100	\$ 39.75
	251202	I13-027411	13-002498	10/07/2013	5	HH870924 tasklight 24W	010-1700-470100	\$ 251.37
	250991	I13-027619	13-002625	10/07/2013	1	office furniture for Lynn M's office - per attached	010-1700-470100	\$ 3,625.80
	251121	I13-027649	13-002367	10/07/2013	1	furniture per attached proposal	010-1700-470100	\$ 3,239.08
[VENDOR] 11832 : EYEMED VISION CARE	6060874	I13-027295	13-000103	10/07/2013	1	Monthly Vision Expense - September	092-0000-453300	\$ 3,155.13
[VENDOR] 11932 : MOBILE MINI	118316877	I13-027634	13-001245	10/07/2013	1	18' x 10' premium storage container - 9/3-9/30/13	283-4002-444500	\$ 130.57
[VENDOR] 12001 : SAFETY EDUCATION ALLIANCE OF AMERICA INC.	1354	I13-027549	13-002578	10/07/2013	1	Senior Safety Calendars	010-7002-484700	\$ 1,290.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12008 : T & M LAKE	09/20/13	I13-027294	13-001980	10/07/2013	1	Boating and Canoeing Payment for Summer SR Session 2013	283-4008-490100	\$ 360.00
[VENDOR] 12052 : HIRERIGHT, INC.	G1306008	I13-027070	13-002657	10/07/2013	1	Invoice G1306008 background check application	010-7002-432990	\$ 68.60
[VENDOR] 12133 : GRANICUS, INC.	48572	I13-027712	13-000018	10/07/2013	1	ILegislate monthly managed service - October	010-1600-443610	\$ 110.00
[VENDOR] 12148 : ANTIQUE COFFEE & VENDING SERVICE	2615	I13-027485	13-000178	10/07/2013	1	Officials coffee	010-1500-460150	\$ 192.88
[VENDOR] 12169 : R K SPORTS SEATING, INC.	1373	I13-027465	13-002712	10/07/2013	1	End caps	283-4003-461990	\$ 192.00
[VENDOR] 12016 : MIGNONE COMMUNICATIONS, INC.	32334	I13-027363	13-002626	10/07/2013	1	Recreation & Parks Fall 2013 Brochure Printing	283-4001-460140	\$ 16,811.98
[VENDOR] 12156 : NORMAN'S CLEANERS	57075	I13-027449	13-002802	10/07/2013	1	table skirts, 7 yards	010-7002-460150	\$ 21.00
	57075	I13-027449	13-002802	10/07/2013	2	table skirts, 4 yrds	010-7002-460150	\$ 24.00
[VENDOR] 12201 : JAMES MCHUGH CONSTRUCTION COMPANY	6	I13-026948	12-000473	09/16/2013	1	Pay retainage	282-0000-205000	\$ 112,798.00
	08/26/13	I13-027007		09/11/2013	1	Refunds due from use of hydrant backflow preventer for Orland Plaza demolition	031-0000-380500	\$ 800.00
	08/26/13	I13-027007		09/11/2013	2	Refunds due from use of hydrant backflow preventer for 9750 On the Park	031-0000-380500	\$ 500.00
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	94765	I13-027475	13-002814	10/07/2013	1	Village Code Book 2013 - S12	010-1200-442530	\$ 212.00
[VENDOR] 12249 : ELARASYS WORLDWIDE LLC	47155	I13-027565	13-002611	10/07/2013	1	Cisco Original SFP (mini-GBIC) transceiver module - 1000Base-LX, 1000Base-LH - LC/PC single mode - plug-in module, (NEW)	010-1700-470100	\$ 295.00
	47155	I13-027565	13-002611	10/07/2013	2	Freight	010-1700-470100	\$ 13.00
[VENDOR] 12288 : MACCARB, INC.	037614	I13-027647	13-002808	10/07/2013	1	final line regulator, servuce work, travel time	283-4005-443200	\$ 227.00
	0102-003841	I13-027648	13-000385	10/07/2013	1	CO2 at pool	283-4005-462500	\$ 457.83
[VENDOR] 12293 : OXBLUE CORPORATION	248846	I13-027240	12-003580	10/07/2013	1	Monthly fee for jobsite camera at 9750 Redevelopment Project. Camera locatad at NE corner of 143rd Street and Ravinia Avenue - August	282-0000-484990	\$ 352.00
[VENDOR] 12300 : SUMMERS	September2013	I13-027642	13-000179	10/07/2013	1	Fall guitar lessons 9/3-9/24/13	283-4002-490200	\$ 420.00
[VENDOR] 12329 : ILLINOIS CENTRAL SCHOOL BUS, LLC	566-00088	I13-027636	13-001581	10/07/2013	1	Buddies, Voyagers, Adventurers, Summer Pals, busing for field trips and pool shuttle for day camp 2013	283-4002-490600	\$ 9,904.75
[VENDOR] 12381 : EYELIGHT STUDIO, LLC	VOP130913	I13-027692	13-002689	10/07/2013	1	Orland Park in Focus EP1012 - Independence Celebration	010-1201-432250	\$ 450.00
	VOP130913	I13-027692	13-002689	10/07/2013	2	Orland Park in Focus EP1013 - Taste of Orland	010-1201-432250	\$ 450.00
	VOP130913	I13-027692	13-002689	10/07/2013	3	Governor Quinn Bill Signing	010-1201-432250	\$ 150.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12431 : GRIFFIN	92103	I13-027220	13-002761	10/07/2013	1	fall show - Bless Me Father	283-4002-490470	\$ 200.00
	92103	I13-027220	13-002761	10/07/2013	2	holiday show - A Simple Miracle	283-4002-490470	\$ 200.00
[VENDOR] 12472 : SILVER DOLLAR CORPORATION	09/06/13	I13-027638	13-002619	10/07/2013	1	Special Olympics Bike Ride - Server DVD + HD Youtube Version	010-1201-432250	\$ 75.00
	09/06/13	I13-027638	13-002619	10/07/2013	2	Maggie Speaks Concert Coverage (Complete 2 hour coverage) - Server DVD's	010-1201-432250	\$ 185.00
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000035166	I13-027352	13-002599	10/07/2013	1	Repair of the scrambled letters on the diplay of PCMS4.	010-5006-443200	\$ 700.00
[VENDOR] 12617 : CHEAPER THAN DIRT	9357311	I13-027688	13-002658	10/07/2013	1	Item Mako AR-15 Magazine Coupler 2 pack polymer black	010-7002-460290	\$ 9.41
	9357311	I13-027688	13-002658	10/07/2013	2	Shipping	010-7002-460290	\$ 7.06
[VENDOR] 12656 : AMERICAN SOCIETY OF CIVIL ENGINEERS	09/03/13	I13-027456	13-002770	10/07/2013	1	Kurt Corrigan - 2014 Membership Renewal Fee - National Membership Due	010-2004-429200	\$ 225.00
	09/03/13	I13-027456	13-002770	10/07/2013	2	Kurt Corrigan - 2014 Membership Renewal Fee - Illinois Section Dues	010-2004-429200	\$ 30.00
[VENDOR] 12766 : MECHANICAL INCORPORATED	40797	I13-027428	13-002810	10/07/2013	1	Pool balancing and startup	283-4005-443150	\$ 1,018.75
	40805	I13-027429	13-002810	10/07/2013	1	Overnight shipping of cover plate	283-4005-443200	\$ 1,429.42
[VENDOR] 12784 : J.S. RIEMER, INC.	32-6967	I13-027379	13-001386	10/07/2013	1	156th St. Extension - US Route 45 to Ravinia Avenue through 9/5/13	054-0000-471250	\$ 592,011.80
[VENDOR] 12785 : STAR UNIFORMS	143701	I13-027533	13-002586	10/07/2013	1	Item number 47280 Mens pants	010-7002-460190	\$ 227.85
	144043	I13-027544	13-002519	10/07/2013	1	Item Number 38200 mens navy pants size 44X32	010-7002-460190	\$ 159.96
	144044	I13-027548	13-002518	10/07/2013	1	Item number 95R6625 mens Short sleeve light blue shirts size Med	010-7002-460190	\$ 48.95
	144044	I13-027548	13-002518	10/07/2013	2	Item number 38200 Mens Navy pants size 35x32	010-7002-460190	\$ 39.99
	144044	I13-027548	13-002518	10/07/2013	3	Item number 500DTS Silver nameplate to read: R. Ochoa	010-7002-460190	\$ 8.50
[VENDOR] 12791 : PHOENIX IRRIGATION SUPPLY	IN00061483	I13-027444	13-002803	10/07/2013	1	K rain pro sport	283-4003-461990	\$ 26.25
	IN00061222	I13-027445	13-002650	10/07/2013	1	12' pop up rainbird	283-4003-461990	\$ 367.50
	IN00061472	I13-027474	13-002767	10/07/2013	1	1" poly non nsf 2406 nt 80	023-0000-470700	\$ 167.58
	IN00061472	I13-027474	13-002767	10/07/2013	2	1" Hunter globe valve	023-0000-470700	\$ 27.76
[VENDOR] 12824 : AED SUPERSTORE	321898	I13-027640	13-002581	10/07/2013	1	Medtronic Lifepak 500T AED Training System part #11250-000096	283-4005-460180	\$ 395.00
[VENDOR] 12834 : MIDWEST AUTO TOPS & UP	MW6213	I13-027399	13-002731	10/07/2013	1	Recover & recushion driver seat in 4429.	010-5006-443400	\$ 340.00
[VENDOR] 12845 : PARKMOBILE USA, INC.	09/02/2013	I13-027384		10/02/2013	1	ParkMobile Pay by Phone - 2nd Quarter 2013	026-0000-322940	\$ 945.26
[VENDOR] 12850 : CHICAGOLAND CABLING SOLUTIONS, INC.	2	I13-027354	13-001990	10/07/2013	1	Relocating data/voice cabling at Franklin Loebe Center. Including Alternate #1 to 8/31/13	010-1700-470100	\$ 31,354.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12859 : PEERLESS FENCE	54110	I13-027709	13-002343	10/07/2013	1	chain link gate extensions to enhance and stabilize frame	023-0000-470700	\$ 2,350.00
[VENDOR] 12892 : BATTERY GIANT	IL0116T-001368	I13-027613	13-002828	10/07/2013	1	4- YB1275-T2 12V 7.5VOLT BATTERIES 1-PC1300-12PK DUACELL D-12PK BATTERIES.	010-1700-461300	\$ 134.80
[VENDOR] 3333333.536 : MAUREEN DAHL	M. Dahl 9-9-13	I13-026883		09/10/2013	1	Overpayment on citation P298598	010-0000-372250	\$ 100.00
[VENDOR] 3333333.537 : ST. CLAIR CONSTRUCTION	08/27/13	I13-027005		09/11/2013	1	Refund due for use of hydrant backflow preventer for Bonefish masonry	031-0000-380500	\$ 213.30
[VENDOR] 3333333.539 : MARTH CONSTRUCTION	09/06/13	I13-027006		09/11/2013	1	Refund due for use of hydrant backflow preventer for brickwork at 143rd & Oakwood Court	031-0000-380500	\$ 173.30
[VENDOR] 12961 : ALL AMERICAN TROPHY KING	13534	I13-027285	13-002686	10/07/2013	1	Invoice 13534 BC57 Large book clock with mahogany finish	010-7002-460290	\$ 126.00
[VENDOR] 12963 : SMT GOLF	60274	I13-027293	13-002719	10/07/2013	1	Golf Ball Launcher at Open Lands Golf Outing	010-9450-442990	\$ 700.00
[VENDOR] 3333333.542 : MICHAEL J. MROZOWSKI	M. Mrozowski	I13-027083		09/18/2013	1	Overpayment on citation P299944	010-0000-372250	\$ 40.00
[VENDOR] 12966 : PUBLIC SAFETY DIRECT, INC	24658	I13-027479	13-002806	10/07/2013	1	Invoice 24658 PRISM Trailer Transportation, drop trailer at out door firing range, 9:30 a.m.	010-7002-429100	\$ 200.00
[VENDOR] 8888888.355 : STACEY KOSLASKUS	18898	I13-027277		10/07/2013	1	Rec Refund	283-0000-204000	\$ 46.00
[VENDOR] 8888888.356 : OWEN GRIFFIN	18907	I13-027278		10/07/2013	1	Rec Refund	283-0000-204000	\$ 160.00
[VENDOR] 8888888.357 : ANITA TRIER	18913	I13-027279		10/07/2013	1	Rec Refund	283-0000-204000	\$ 85.00
[VENDOR] 8888888.358 : LARRY SMRZ	18917	I13-027280		10/07/2013	1	Rec Refund	283-0000-204000	\$ 61.00
[VENDOR] 8888888.359 : LISA CONRY	18967	I13-027281		10/07/2013	1	Rec Refund	283-0000-204000	\$ 59.00
[VENDOR] 8888888.360 : KAREN KUMKE	18977	I13-027282		10/07/2013	1	Rec Refund	283-0000-204000	\$ 22.00
[VENDOR] 8888888.361 : REBECCA DRAPER	18981	I13-027283		10/07/2013	1	Rec Refund	283-0000-204000	\$ 19.00
[VENDOR] 9999999.108 : ORLAND 71ST COURT, LLC	000194325	I13-027326		09/25/2013	1	Utility bill refund-Finals 000000293	031-0000-229100	\$ 100.00
GRAND TOTAL (Excluding Retainage) :								\$ 3,587,336.81

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
RETAINAGE WITHHELD FOR INVOICE	2	113-027354	13-001990	10/07/2013				\$ -6,183.10
RETAINAGE WITHHELD FOR INVOICE	52126	113-027532	13-002631	10/07/2013				\$ -101,916.48
RETAINAGE WITHHELD FOR INVOICE	32-6967	113-027379	13-001386	10/07/2013				\$ -59,201.18
RETAINAGE WITHHELD FOR INVOICE	52073	113-027457	13-002631	10/07/2013				\$ -39,099.35
RETAINAGE TOTAL :								\$ -206,400.11
GRAND TOTAL (Including Retainage) :								\$ 3,380,936.70

**Village of Orland Park
Open Item Listing**

Run Date: 10/04/2013 User: bobrien

Status: POSTED Due Date: 09/30/2013
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: Payroll - Auto Pay Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	20130930	113-027378		09/30/2013	1	MONTHLY IMRF PAYMENT	010-0000-130800	\$ 22,699.16
	20130930	113-027378		09/30/2013	1	MONTHLY IMRF PAYMENT	010-0000-210102	\$ 192,878.29
	20130930	113-027378		09/30/2013	1	MONTHLY IMRF PAYMENT	010-0000-210124	\$ 10,193.71
GRAND TOTAL :								\$ 225,771.16

**Village of Orland Park
Open Item Listing**

Run Date: 09/27/2013 User: bobrien

Status: POSTED Due Date: 09/30/2013
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] 8534 : FORT DEARBORN LIFE	20130930	113-027376		09/30/2013	1	MONTHLY LIFE INSURANCE PAYMENT	092-0000-453500	\$	6,442.66
GRAND TOTAL :								\$	6,442.66

**Village of Orland Park
Open Item Listing**

Run Date: 09/27/2013 User: bobrien

Status: POSTED Due Date: 10/07/2013
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] 1156 : COOK COUNTY RECORDER & REGISTRAR	INV228073113	I13-027369	13-002671	09/26/2013	1	Invoice #INV228073113 dated 07/31/2103 - Rodao Point PUD - 27-18-106-005, 006, 008, 009	010-2003-442300	\$ 134.00
	INV228073113	I13-027369	13-002671	09/26/2013	2	Invoice #INV228073113 dated 07/31/2013 - Abrogation - 27-18-101-005, 007	010-2003-442300	\$ 120.00
[VENDOR] 1298 : FUL-LINE JANITOR SUPPLY, INC.	2531	I13-027107	13-002702	10/07/2013	1	Building supplies for Civic Center - partial payment made against PO 13-142.	021-1800-461300	\$ 95.00
[VENDOR] 1887 : SIGN MASTERS	40628	I13-027073	13-002655	10/07/2013	1	Invoice #40628. Letter & Stripe New Cars #1410 & #1428.	010-7002-443200	\$ 1,070.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-221754	I13-027343	13-000119	09/26/2013	1	Headlamp switch	010-5006-461800	\$ 133.44
	52-220599	I13-027344	13-000119	09/26/2013	1	Grease seals	010-5006-461800	\$ 16.40
	51-194973	I13-027345	13-000119	09/26/2013	1	Blade kite	010-5006-461800	\$ 26.00
	52-219488	I13-027346	13-000119	09/26/2013	1	Misc returns	010-5006-461800	\$ -31.94
	52-219825	I13-027347	13-000119	09/26/2013	1	Battery core return	010-5006-461800	\$ -24.00
[VENDOR] 5859 : PHILLIPS CARPET & FURNITURE CLEANING	5099	I13-027359	13-002617	10/07/2013	1	Carpet cleaning at Civic Center.	021-1800-442410	\$ 310.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	44406	I13-027360	13-000458	09/26/2013	1	Uniforms for Building Maintenance - Burke	010-1700-460190	\$ 125.00
	44353	I13-027361	13-000458	09/26/2013	1	Uniforms for Building Maintenance - Burke	010-1700-460190	\$ 180.69
[VENDOR] 9099 : COMCAST	8771401240382655	I13-027227		09/24/2013	1	9/18-10/17	010-5001-441800	\$ 60.40
	8771401240275495	I13-027232		09/24/2013	1	9/14-10/13	010-1600-442650	\$ 206.90
	8771401240272435	I13-027233	13-000053	09/24/2013	1	Parks monthly internet service - 9/12-10/11	283-4003-441800	\$ 100.85
[VENDOR] 9122 : GROUNDS KEEPER LANDSCAPE CARE, LLC	11065	I13-027273	13-000569	09/25/2013	1	Tree removals at three parks: Doogan, Schussler and Permines	054-0000-470700	\$ 18,339.65
[VENDOR] 9664 : WAREHOUSE DIRECT	2047752-0	I13-026907	13-002364	09/16/2013	1	2014 planner color: winestone	021-1800-460100	\$ 11.35
	2046310-0	I13-026923	13-002364	09/16/2013	1	Jumbo paper clips	021-1800-460100	\$ 3.40
	2046310-0	I13-026923	13-002364	09/16/2013	2	#1 paper clips	021-1800-460100	\$ 1.25
	2046310-0	I13-026923	13-002364	09/16/2013	3	Lined paper pads	021-1800-460100	\$ 6.83
	2046310-0	I13-026923	13-002364	09/16/2013	4	Lined paper pads 5 x 8	021-1800-460100	\$ 4.76
	2046310-0	I13-026923	13-002364	09/16/2013	5	Standard staples	021-1800-460100	\$ 1.04
	2046310-0	I13-026923	13-002364	09/16/2013	6	Rubber bands	021-1800-460100	\$ 5.71
	2046310-0	I13-026923	13-002364	09/16/2013	7	Shears - 8 inch	021-1800-460100	\$ 5.46
	2046310-0	I13-026923	13-002364	09/16/2013	8	Post it notes 1 1/2 x 2 Neon	021-1800-460100	\$ 6.09
	2046310-0	I13-026923	13-002364	09/16/2013	9	Phone message pads	021-1800-460100	\$ 4.69
	2046310-0	I13-026923	13-002364	09/16/2013	10	Envelopes 9.5 x 12.5	021-1800-460100	\$ 15.45

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2046310-0	I13-026923	13-002364	09/16/2013	11	Mesh phone stand	021-1800-460100	\$ 14.65
	2046310-0	I13-026923	13-002364	09/16/2013	12	Business card binder	021-1800-460100	\$ 34.27
	2046310-0	I13-026923	13-002364	09/16/2013	13	Calendar refills - 3.5 x 6	021-1800-460100	\$ 4.12
	2046310-0	I13-026923	13-002364	09/16/2013	14	Desk calendar with vinyl pad	021-1800-460100	\$ 5.38
	2046310-0	I13-026923	13-002364	09/16/2013	15	Bubble mailer 10.5 x 16	021-1800-460100	\$ 17.00
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02971	I13-027251	13-000380	10/07/2013	1	Parks tools	283-4003-460170	\$ 56.57
	01005	I13-027252	13-000380	10/07/2013	1	9750 outdoor electric	282-0000-470700	\$ 65.22
	02228	I13-027253	13-000380	10/07/2013	1	9750 outdoor electric	282-0000-470700	\$ 47.46
	02060	I13-027254	13-001337	10/07/2013	1	Mouse traps	031-6002-461300	\$ 18.88
	01417	I13-027255	13-001337	10/07/2013	1	Coupling/clamps	031-6002-461300	\$ 20.91
	02332	I13-027258	13-000380	10/07/2013	1	Pool ice machine, drain & sink repairs	283-4005-461650	\$ 42.45
	02944	I13-027259	13-000380	10/07/2013	1	Banner holder part - 143rd Metra	010-1700-461300	\$ 24.68
	02057	I13-027260	13-000380	10/07/2013	1	Trimmer & edger/pruning saw/lopper	010-1700-460170	\$ 241.26
	02753	I13-027261	13-000380	10/07/2013	1	Drywall installation supplies	010-1700-470100	\$ 21.75
	02606	I13-027262	13-000380	10/07/2013	1	Cove base adhesive - CAC	010-1700-461300	\$ 35.98
	02376	I13-027263	13-000380	10/07/2013	1	Epoxy - CC annex repairs	021-1800-461300	\$ 20.85
	02647	I13-027264	13-000380	10/07/2013	1	Rec Admin project	010-1700-470100	\$ 52.45
	02676	I13-027265	13-000380	10/07/2013	1	Rec Admin project	010-1700-470100	\$ 82.92
	02740	I13-027266	13-000380	10/07/2013	1	Anchors - Rec Admin project	010-1700-470100	\$ 40.80
	01185	I13-027267	13-000380	10/07/2013	1	Wheels for cabinet - FLC	010-1700-461300	\$ 34.57
	02052	I13-027268	13-000380	10/07/2013	1	Painting supplies - FLC	010-1700-461300	\$ 12.33
	84350	I13-027269	13-000380	10/07/2013	1	Cordless grinder	283-4003-460170	\$ 265.05
	02936	I13-027270	13-000380	10/07/2013	1	Paint roller covers	283-4003-461990	\$ 11.36
[VENDOR] 10201 : COSTCO WHOLESALE	037922	I13-027234	13-002718	09/24/2013	1	Golf outing prizes - restaurant gift cards	010-9450-484850	\$ 159.98
[VENDOR] 10591 : CIVICPLUS	181842	I13-027248	13-002482	09/25/2013	1	Recreation department website header and graphic buttons	010-1600-432800	\$ 3,900.00
[VENDOR] 11542 : FULLER'S CAR WASHES	08/31/13	I13-027071	13-002652	10/07/2013	1	Invoice Date:08/31/2013. Police Car Washes for August 2013.	010-7002-429700	\$ 496.00
[VENDOR] 12288 : MACCARB, INC.	0102-003737	I13-027244	13-000385	10/07/2013	1	CO2	283-4005-462500	\$ 570.39
	0102-003754	I13-027245	13-000385	10/07/2013	1	CO2	283-4005-462500	\$ 717.07
	0102-003792	I13-027246	13-000385	10/07/2013	1	CO2	283-4005-462500	\$ 663.48
	0102-003800	I13-027247	13-000385	10/07/2013	1	CO2	283-4005-462500	\$ 769.83
[VENDOR] 12426 : FLASH INC.	67890	I13-027335	13-002452	10/07/2013	1	Polos Embroidered	010-7002-460190	\$ 20.00
[VENDOR] 12694 : STEINER POWER SYSTEMS	S004445531-001	I13-027062	13-000533	10/07/2013	1	PM1 Inspection	010-1700-443200	\$ 685.00
	S004445531-001	I13-027062	13-000533	10/07/2013	2	2 hour load bank test	010-1700-443200	\$ 1,160.00
[VENDOR] 12785 : STAR UNIFORMS	143586	I13-027336	13-001484	10/07/2013	1	Item number 26990Y size XXL	010-7002-460190	\$ 111.00
	143809	I13-027337	13-001624	10/07/2013	1	Item number 38200 Mens navy pants	010-7002-460190	\$ 72.00
	143727	I13-027338	13-001583	10/07/2013	1	Item number 5510NV Zip sweater size MED	010-7002-460190	\$ 41.00
	143794	I13-027339	13-001585	10/07/2013	1	Item number 500DTS silver name plates to read: J. CAPILUPO	010-7002-460190	\$ 7.95
	143794	I13-027339	13-001585	10/07/2013	2	Item number 38200 mens pants size 36x36	010-7002-460190	\$ 108.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	143794	113-027339	13-001585	10/07/2013	3	Item number 94R6625 mens light blue short sleeve shirts size large	010-7002-460190	\$ 114.00
	143793	113-027340	13-001587	10/07/2013	1	Item number 38200 Mens Pants size 36x36	010-7002-460190	\$ 108.00
	143792	113-027341	13-001487	10/07/2013	1	Item number 85R7886 Mens long sleeve navy shirts 17.5	010-7002-460190	\$ 68.00
	143792	113-027341	13-001487	10/07/2013	2	Item number 38200 Mens navy pants size 38x30	010-7002-460190	\$ 72.00
[VENDOR] 12873 : GREENE & LETTS, ATTORNEY AT LAW	27987	113-027370	13-002677	09/26/2013	1	Parcel #OFZ0036 & TE - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 210.00
[VENDOR] 12959 : ADDISON BUSINESS SYSTEMS, INC.	1122501	113-027069	13-002665	10/07/2013	1	Invoice 1122501 diagnostic service call on paper shredder	010-7002-443200	\$ 95.00
GRAND TOTAL :							\$	32,248.03

**Village of Orland Park
Open Item Listing**

Run Date: 09/27/2013 User: bobrien

Status: POSTED Due Date: 08/19/2019
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] 7112 : SUBURBAN LABORATORIES, INC.	29392	113-025572	13-002184	08/19/2019	1	2013 UCMR3 Unregulated Contaminant Testing	031-6002-432990	\$	1,550.00
GRAND TOTAL :								\$	1,550.00

Village of Orland Park Open Item Listing

Run Date: 09/26/2013 User: bobrien

Status: POSTED Due Date: 09/27/2013
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: Payroll Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1293 : NATIONAL GUARDIAN LIFE INSURANCE	20130927	I13-027317		09/27/2013	1	PAYROLL SUMMARY	010-0000-210120	\$ 164.70
[VENDOR] 3927 : AFSCME COUNCIL 31	20130927	I13-027311		09/27/2013	1	PAYROLL SUMMARY	010-0000-210105	\$ 2,931.60
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	20130927	I13-027321		09/27/2013	1	PAYROLL SUMMARY	010-0000-210125	\$ 3,189.87
[VENDOR] 3931 : USCM CLEARING ACCOUNT	20130927	I13-027322		09/27/2013	1	PAYROLL SUMMARY	010-0000-210126	\$ 6,953.24
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	20130927	I13-027316		09/27/2013	1	PAYROLL SUMMARY	010-0000-210115	\$ 1,232.00
[VENDOR] 5704 : I.B.E.W. LOCAL 134	20130927	I13-027312		09/27/2013	1	PAYROLL SUMMARY	010-0000-210106	\$ 347.52
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	20130927	I13-027314		09/27/2013	1	PAYROLL SUMMARY	010-0000-210109	\$ 190.00
[VENDOR] 6056 : IUOE LOCAL 399	20130927	I13-027313		09/27/2013	1	PAYROLL SUMMARY	010-0000-210108	\$ 2,054.00
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	20130927	I13-027315		09/27/2013	1	PAYROLL SUMMARY	010-0000-210111	\$ 2,475.00
[VENDOR] 9156 : HARTFORD LIFE ANNUITIES	20130927	I13-027323		09/27/2013	1	PAYROLL SUMMARY	010-0000-210127	\$ 13,570.34
[VENDOR] 12125 : CAIC PRIMARY	20130927	I13-027325		09/27/2013	1	PAYROLL SUMMARY	010-0000-210129	\$ 1,774.28
GRAND TOTAL :								\$ 34,882.55

**Village of Orland Park
Open Item Listing**

Run Date: 09/26/2013 User: bobrien

Status: POSTED Due Date: 09/27/2013
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	20130927	113-027320		09/27/2013	1	PAYROLL SUMMARY	010-0000-215101	\$ 40,518.56
[VENDOR] 4759 : AFLAC	20130927	113-027324		09/27/2013	1	PAYROLL SUMMARY	010-0000-210129	\$ 2,583.50
[VENDOR] 7695 : FIFTH THIRD BANK	20130927	113-027318		09/27/2013	1	PAYROLL SUMMARY	010-0000-210107	\$ 2,105.99
[VENDOR] 8489 : UNITED STATES TREASURY	20130927	113-027319		09/27/2013	1	PAYROLL SUMMARY	010-0000-215102	\$ 70,199.16
	20130927	113-027319		09/27/2013	2	PAYROLL SUMMARY	010-0000-215103	\$ 25,715.10
	20130927	113-027319		09/27/2013	3	PAYROLL SUMMARY	010-0000-215100	\$ 109,327.57
[VENDOR] 9156 : HARTFORD LIFE ANNUITIES	20130927	113-027373		09/27/2013	1	401-A Hartford Plan #150164	010-7002-420750	\$ 22,591.35
GRAND TOTAL :								\$ 273,041.23

**Village of Orland Park
Open Item Listing**

Run Date: 09/26/2013 User: bobrien

Status: POSTED Due Date: 09/26/2013
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] 1274 : FEDEX	2-367-95811	113-027243		09/25/2013	1	PD	010-7002-441600	\$	14.92
GRAND TOTAL :								\$	14.92

Village of Orland Park Open Item Listing

Run Date: 09/24/2013 User: bobrien

Status: POSTED Due Date: 09/24/2013
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1165 : COM ED	0059111045	I13-027183		09/23/2013	1	6/26-7/26	026-0000-441300	\$ 58.66
	0059111045	I13-027184		09/23/2013	1	7/26-8/23	026-0000-441300	\$ 44.44
	0073041102	I13-027185		09/23/2013	1	6/26-7/26	010-9450-441300	\$ 37.16
	0073041102	I13-027186		09/23/2013	1	7/26-8/23	010-9450-441300	\$ 46.08
	0243059109	I13-027187		09/23/2013	1	6/26-7/26	026-0000-441300	\$ 349.39
	0243059109	I13-027188		09/23/2013	1	7/26-8/23	026-0000-441300	\$ 357.77
	0433164053	I13-027189		09/23/2013	1	6/26-7/26	026-0000-441300	\$ 25.05
	0433164053	I13-027190		09/23/2013	1	7/26-8/23	026-0000-441300	\$ 25.05
	0473344008	I13-027191		09/23/2013	1	6/27-7/29	283-4003-441300	\$ 25.61
	0473344008	I13-027192		09/23/2013	1	7/29-8/26	283-4003-441300	\$ 333.60
	0473345005	I13-027193		09/23/2013	1	6/27-7/29	283-4003-441300	\$ 24.58
	0473345005	I13-027194		09/23/2013	1	7/29-8/26	283-4003-441300	\$ 30.01
	0975587001	I13-027195		09/24/2013	1	6/26-7/26	026-0000-441300	\$ 871.76
	1003150008	I13-027197		09/24/2013	1	6/20-7/23	026-0000-441300	\$ 417.48
	1226059026	I13-027199		09/24/2013	1	6/26-7/26	283-4003-441300	\$ 254.41
	1226059026	I13-027200		09/24/2013	1	7/26-8/22	283-4003-441300	\$ 202.35
	1227318006	I13-027201		09/24/2013	1	6/26-7/26	283-4003-441300	\$ 25.05
	1227318006	I13-027202		09/24/2013	1	7/26-8/22	283-4003-441300	\$ 25.05
	1293159146	I13-027203		09/24/2013	1	6/27-7/26	010-9450-441300	\$ 37.32
	1293159146	I13-027204		09/24/2013	1	7/26-8/27	010-9450-441300	\$ 42.62
	1463077019	I13-027205		09/24/2013	1	7/17-8/14	010-9450-441300	\$ 25.05
	1533061078	I13-027206		09/24/2013	1	6/26-7/25	282-0000-441300	\$ 134.50
	1533061078	I13-027207		09/24/2013	1	7/25-8/26	282-0000-441300	\$ 116.65
	1563088103	I13-027208		09/24/2013	1	6/26-7/25	026-0000-441300	\$ 740.59
	1755159035	I13-027210		09/24/2013	1	6/20-7/22	031-6002-441300	\$ 1,808.88
	3062020038	I13-027213		09/24/2013	1	6/27-7/26	010-5002-441300	\$ 1,475.54
	4428074000	I13-027214		09/24/2013	1	6/27-7/25	010-9450-441300	\$ 25.05
	4428074000	I13-027215		09/24/2013	1	7/25-8/23	010-9450-441300	\$ 24.90
	4659144068	I13-027216		09/24/2013	1	6/26-7/26	026-0000-441300	\$ 890.17
	0558481002	I13-027222		09/24/2013	1	Combined acct nos. 1143732011, 1414078024 and 1143734044 located at 143rd & Lagrange	282-0000-441300	\$ 270.24
[VENDOR] 1274 : FEDEX	2-383-15631	I13-026753		09/06/2013	1	PD	010-7002-441600	\$ 10.71
	2-390-24517	I13-027060		09/16/2013	1	LP	283-4007-441600	\$ 36.71
	2-367-95811	I13-027128		09/19/2013	1	KC	010-2004-441600	\$ 17.74
[VENDOR] 1376 : AT & T	873-4718	I13-027056		09/16/2013	1	8/5-9/4	283-4001-441100	\$ 103.81
[VENDOR] 1595 : JOE RIZZA FORD,INC.	109009	I13-026750	13-001104	09/16/2013	1	2013 Ford Police Interceptor Sedan as per bid specifications and option one (1) included	010-5006-470200	\$ 22,261.94

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	109009	I13-026750	13-001104	09/16/2013	1	2013 Ford Police Interceptor Sedan as per bid specifications and option one (1) included	092-0000-452110	\$ 2,782.74
[VENDOR] 1601 : NICOR	2632528	I13-027132		09/20/2013	1	6/3-7/2	010-1700-441700	\$ 102.97
	2632528	I13-027133		09/20/2013	1	7/2-8/1	010-1700-441700	\$ 97.60
	2731535	I13-027134		09/20/2013	1	6/20-7/22	010-1700-441700	\$ 29.38
	2731535	I13-027135		09/20/2013	1	7/22-8/20	010-1700-441700	\$ 26.51
	2823996	I13-027136		09/20/2013	1	6/2-7/2	010-1700-441700	\$ 94.09
	2823996	I13-027137		09/20/2013	1	7/2-8/1	010-1700-441700	\$ 91.03
	3073756	I13-027138		09/20/2013	1	6/20-7/22	021-1800-441700	\$ 85.60
	3073756	I13-027139		09/20/2013	1	7/22-8/20	021-1800-441700	\$ 109.80
	3076775	I13-027140		09/20/2013	1	6/20-7/23	010-1700-441700	\$ 108.11
	3076775	I13-027141		09/20/2013	1	7/23-8/20	010-1700-441700	\$ 157.62
	3195776	I13-027142		09/20/2013	1	6/20-7/22	010-1700-441700	\$ 88.74
	3195776	I13-027143		09/20/2013	1	7/22-8/20	010-1700-441700	\$ 139.46
	3653139	I13-027144		09/20/2013	1	6/28-7/30	010-1700-441700	\$ 38.79
	3653139	I13-027145		09/20/2013	1	7/30-8/30	010-1700-441700	\$ 28.69
	4006009	I13-027146		09/20/2013	1	6/3-7/2	010-1700-441700	\$ 92.04
	4006009	I13-027147		09/20/2013	1	7/2-8/1	010-1700-441700	\$ 85.68
	4006061	I13-027148		09/20/2013	1	5/28-6/28	010-1700-441700	\$ 77.84
	4006061	I13-027149		09/20/2013	1	6/28-7/26	010-1700-441700	\$ 77.39
	4006061	I13-027150		09/20/2013	1	7/26-8/27	010-1700-441700	\$ 76.63
	4085487	I13-027151		09/20/2013	1	6/6-7/8	031-6002-441700	\$ 27.13
	4085487	I13-027152		09/20/2013	1	7/8-8/6	031-6002-441700	\$ 28.97
	4085487	I13-027153		09/20/2013	1	8/6-9/5	031-6002-441700	\$ 29.77
	4116301	I13-027154		09/20/2013	1	2/26-6/28	010-1700-441700	\$ 36.94
	4116301	I13-027155		09/20/2013	1	6/28-7/26	010-1700-441700	\$ 28.56
	4116301	I13-027156		09/20/2013	1	7/26-8/27	010-1700-441700	\$ 26.48
	4480160	I13-027157		09/20/2013	1	4/30-5/30	010-1700-441700	\$ 124.94
	4480160	I13-027158		09/20/2013	1	5/30-6/28	010-1700-441700	\$ 87.41
	4480160	I13-027159		09/20/2013	1	6/28-7/30	010-1700-441700	\$ 88.24
	4480160	I13-027160		09/20/2013	1	7/30-8/30	010-1700-441700	\$ 86.70
[VENDOR] 1776 : SOUTH SUBURBAN MAYORS & MANAGERS ASSOC.	2014-0081	I13-026944	13-000129	09/16/2013	1	Monthly VHM Admin and Expenses - July	092-0000-453700	\$ 2,483.98
[VENDOR] 2134 : USA MOBILITY WIRELESS, INC	W6325718I	I13-027104		09/19/2013	1	Pagers	010-7002-441900	\$ 5.53
	W6325718I	I13-027104		09/19/2013	2	Pagers	283-4003-441900	\$ 5.53
	W6325718I	I13-027104		09/19/2013	3	Pagers	010-5006-441900	\$ 33.14
	W6325718I	I13-027104		09/19/2013	4	Pagers	031-6001-441900	\$ 121.51
	W6325718I	I13-027104		09/19/2013	5	Pagers	010-5001-441900	\$ 115.99
[VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	102658	I13-027067	13-002659	09/16/2013	1	Pre-employment polygraph evaluation	010-7002-432990	\$ 160.00
[VENDOR] 2817 : AVALON PETROLEUM COMPANY	08/31/13	I13-027045	13-000481	09/13/2013	1	Gasoline - August	010-5006-462100	\$ 64,425.97
	08/31/13	I13-027045	13-000481	09/13/2013	2	Fuel usage for Pace busses - August	010-5003-462100	\$ 1,393.17
[VENDOR] 2824 : SBOC	03/29/13	I13-027052	13-000584	09/16/2013	1	March 8th - ICC Day - J. Kucala, E. Larke, M. Coleman	010-2002-429100	\$ 375.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	03/29/13	I13-027052	13-000584	09/16/2013	2	March 15th - Building Science Day - J. Kucala, N. Klimenko, K. Wagner	010-2002-429100	\$ 375.00
	03/29/13	I13-027052	13-000584	09/16/2013	3	March 22nd - CODE ENFORCEMENT DAY - C. Jordan, G. Hiles, B. Lynch	010-2002-429100	\$ 375.00
	03/29/13	I13-027052	13-000584	09/16/2013	4	March 29th - B&F TECHNICAL DAY - J. Kucala, C. Jordan, K. Wagner	010-2002-429100	\$ 375.00
[VENDOR] 3210 : STANDARD EQUIPMENT CO.	C85863	I13-027095	13-002468	09/18/2013	1	Water nozzle, part# 1063824	010-5006-461700	\$ 24.97
	C85863	I13-027095	13-002468	09/18/2013	2	Freight	010-5006-461700	\$ 8.76
	C86362	I13-027096		09/18/2013	1	Return - original PO 13-002110	010-5006-461700	\$ -25.95
[VENDOR] 3419 : J.G.S. LANDSCAPE ARCHITECTS	05/15/13	I13-027077	13-001530	09/17/2013	1	153rd Metra landscape maintenance	026-0000-443500	\$ 3,600.00
	07/30/13	I13-027078	13-001530	09/17/2013	1	Management and maintenance of rights of way	054-0000-443300	\$ 4,250.00
[VENDOR] 4551 : ENCHANTED FLORIST. INC.	175212/1	I13-027059	13-000210	09/16/2013	1	Flowers - Pittos	010-1500-460290	\$ 60.00
[VENDOR] 5401 : SHERRY'S FLOWER SHOPPE	002077	I13-027046	13-000208	09/16/2013	1	Kenn	010-1500-460290	\$ 60.00
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	68525A	I13-027092	13-002585	09/18/2013	1	invoice 68525A product #NSK0C Konica Staples SK-62 Vendor #14YK	010-7002-460100	\$ 68.00
	68525A	I13-027092	13-002585	09/18/2013	2	product #NSK01 Konica Staples Ms-5C 602	010-7002-460100	\$ 52.00
	68525A	I13-027092	13-002585	09/18/2013	3	shipping	010-7002-460100	\$ 7.00
	518668	I13-027108	13-000034	09/19/2013	1	Copier maintenance - July	010-7002-443600	\$ 46.24
	518667	I13-027109	13-000443	09/19/2013	1	July	010-1400-443600	\$ 122.22
	518651	I13-027110	13-000034	09/19/2013	1	Copier maintenance - July	010-7002-443600	\$ 0.12
	518652	I13-027111	13-000211	09/19/2013	1	Mayor's and official's copier usage - July	010-1500-460140	\$ 0.07
	518653	I13-027112	13-000510	09/19/2013	1	July	021-1800-443200	\$ 8.07
	518654	I13-027113	13-000144	09/19/2013	1	Copystar copier - Parks office - July	010-1700-443600	\$ 7.82
	518657	I13-027114	13-000624	09/19/2013	1	Gateway copier maintenance - July	010-1100-443600	\$ 4.83
	518658	I13-027115	13-000211	09/19/2013	1	Mayor's and official's copier usage - July	010-1500-460140	\$ 22.19
	518659	I13-027116	13-000157	09/19/2013	1	July	010-2001-443600	\$ 15.89
	518660	I13-027117	13-000627	09/19/2013	1	KONICA #7155 FRONT OFFICE COPIER EQUIP ID #13213 - July	031-6001-443600	\$ 35.25
	518661	I13-027118	13-000624	09/19/2013	1	Gateway copier maintenance - July	010-1100-443600	\$ 38.53
	518662	I13-027119	13-000157	09/19/2013	1	July	010-2001-443600	\$ 58.65
	518663	I13-027120	13-000354	09/19/2013	1	Copier maintenance and repair - July	283-4007-443600	\$ 55.54
	518664	I13-027121	13-000627	09/19/2013	1	KONICA BIZHUB 222 COMMAND ROOM COPIER EQUIP ID #17350 - July	031-6001-443600	\$ 47.33
	518670	I13-027122	13-000034	09/19/2013	1	Copier maintenance - July	010-7002-443600	\$ 30.90
	518671	I13-027123	13-000034	09/19/2013	1	Copier maintenance - July	010-7002-443600	\$ 153.09
	518672	I13-027124	13-000354	09/19/2013	1	Copier maintenance and repair - July	283-4007-443600	\$ 92.28
	518675	I13-027125	13-001013	09/19/2013	1	Gateway Color Copier Maintenance - July	010-1200-443600	\$ 175.44
[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	12674	I13-027050	13-000024	09/16/2013	1	Native landscape stewardship	283-4003-443500	\$ 777.50
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	40401/1	I13-027053	13-000149	09/16/2013	1	Building supplies for Civic Center	021-1800-461300	\$ 36.21
	40335/1	I13-027054	13-000149	09/16/2013	1	Parts for pool ice machine	283-4005-461700	\$ 17.08
[VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE	8026843508	I13-027047	13-002450	09/16/2013	1	504241 - Swingline® S.F. 227® Staple Cartridge, 3/8" Leg Length, 5,000/Cartridge	010-7002-460100	\$ 84.30

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	8026843508	I13-027047	13-002450	09/16/2013	2	510406 - CARL HC-340 Heavy-Duty 3-Hole Punch, 40 Sheets/20 lb., Silver	010-7002-460100	\$ 24.86
[VENDOR] 8793 : AT & T MOBILITY	287014672891	I13-027221		09/24/2013	1	6/19-8/18/13 - old credit on account applied	010-1100-441100	\$ 196.22
	287014672891	I13-027221		09/24/2013	2	6/19-8/18/13 - old credit on account applied	010-1400-441100	\$ 98.12
	287014672891	I13-027221		09/24/2013	3	6/19-8/18/13 - old credit on account applied	010-1200-441100	\$ 98.12
	287014672891	I13-027221		09/24/2013	4	6/19-8/18/13 - old credit on account applied	010-1600-441100	\$ 98.12
[VENDOR] 8905 : LEXISNEXIS RISK DATA MGMT. INC.	1042400-20130831	I13-027097	13-002684	09/18/2013	1	Invoice 1042400-20130831 background checks	010-7002-432990	\$ 320.10
[VENDOR] 8958 : TRAINING CONCEPTS, INC.	18770	I13-027044	13-002046	09/16/2013	1	yearly CPR license for Tony Lafemina	283-4007-429200	\$ 120.00
[VENDOR] 9099 : COMCAST	8771401240179648	I13-027048	13-000032	09/13/2013	1	9/7-10/6/13	010-7002-441800	\$ 25.27
	8771401240394049	I13-027065	13-002640	09/16/2013	1	Invoice billing date 9-2-13 account 8771 40 124 0394049	010-7002-441800	\$ 79.90
[VENDOR] 9264 : ULRICH	08/07/13	I13-027131	13-000264	09/20/2013	1	Line Dance Instruction - 8/6-8/30/13	283-4002-490200	\$ 315.00
[VENDOR] 9484 : PETTY CASH - CATHY VAN WAGNER	c. vanwagner 9-11-13	I13-027043		09/13/2013	1	meal for search dog handler	010-7002-460150	\$ 7.80
	c. vanwagner 9-11-13	I13-027043		09/13/2013	2	Water for Taste of Orland	010-7005-464100	\$ 23.90
	c. vanwagner 9-11-13	I13-027043		09/13/2013	3	Court Document Copies	010-7002-432990	\$ 38.00
	c. vanwagner 9-11-13	I13-027043		09/13/2013	4	Police Chief's Association of Will County Training meeting	010-7002-429100	\$ 20.00
	c. vanwagner 9-11-13	I13-027043		09/13/2013	5	Will County Chiefs training meeting	010-7002-429100	\$ 20.00
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	580475682-00001	I13-027084		09/18/2013	1	7/14-8/13	010-2001-441100	\$ 59.94
	580475682-00001	I13-027084		09/18/2013	2	7/14-8/13	010-2002-441100	\$ 804.97
	580475682-00001	I13-027084		09/18/2013	3	7/14-8/13	010-2003-441100	\$ 59.94
	580475682-00001	I13-027084		09/18/2013	4	7/14-8/13	010-2004-441100	\$ 86.07
	580475682-00002	I13-027085		09/18/2013	1	7/14-8/13	021-1800-441100	\$ 11.47
	580475682-00002	I13-027085		09/18/2013	2	7/14-8/13	010-1600-441100	\$ 141.62
	580475682-00002	I13-027085		09/18/2013	3	7/14-8/13	283-4001-441100	\$ 29.61
	580475682-00002	I13-027085		09/18/2013	4	7/14-8/13	010-1100-441100	\$ 69.94
	580475682-00002	I13-027085		09/18/2013	5	Equipment - MIS intern	010-1600-460180	\$ 44.98
	580475682-00002	I13-027085		09/18/2013	6	7/14-8/13	010-2001-441100	\$ 0.23
	580475682-00003	I13-027086		09/18/2013	1	7/14-8/13	283-4003-441100	\$ 576.42
	580475682-00003	I13-027086		09/18/2013	2	7/14-8/13	010-1700-441100	\$ 979.91
	580475682-00003	I13-027086		09/18/2013	3	Equipment - Rohrbacher/Hanna	010-1700-460180	\$ 147.44
	580475682-00003	I13-027086		09/18/2013	4	Equipment - Hiland	283-4003-460180	\$ 37.49
	580475682-00004	I13-027087		09/18/2013	1	7/14-8/13	010-7002-441100	\$ 1,725.57
	580475682-00006	I13-027089		09/18/2013	1	7/14-8/13	283-4001-441100	\$ 712.90
	580475682-00006	I13-027089		09/18/2013	2	Equipment - Heinlen	283-4007-441100	\$ 22.49
	580475682-00005	I13-027090		09/18/2013	1	7/14-8/13	010-5001-441100	\$ 393.28
	580475682-00005	I13-027090		09/18/2013	2	7/14-8/13	010-5006-441100	\$ 59.94
	580475682-00005	I13-027090		09/18/2013	3	7/14-8/13	031-6001-441100	\$ 160.81
	580475682-00005	I13-027090		09/18/2013	4	Equipment - Medland	031-6001-460180	\$ 179.92
[VENDOR] 10201 : COSTCO WHOLESALE	075371	I13-027079	13-002698	09/17/2013	1	Galaxy Tab 3, phone speakers - golf outing raffle prizes	010-9450-484850	\$ 229.98

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	046924	I13-027091	13-000033	09/18/2013	1	Water	010-7002-460150	\$ 20.97
	8493390	I13-027126	13-002583	09/19/2013	1	Undercover 10' X 10' instant canopy R-3 Commercial Instant Canopy with zippered wall enclosure order #11172219304	010-7002-460220	\$ 229.99
	051339	I13-027127	13-002428	09/19/2013	1	Newmans K-Cups	010-2001-460150	\$ 37.99
	051339	I13-027127	13-002428	09/19/2013	2	Donut House K Cups	010-2001-460150	\$ 37.99
	051339	I13-027127	13-002428	09/19/2013	3	bottled Water	010-2001-464100	\$ 6.99
	051339	I13-027127	13-002428	09/19/2013	4	Cookies for Grasslands Meeting	010-2001-464100	\$ 15.99
[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	0288057045	I13-027164		09/23/2013	1	6/27-7/28	031-6002-441300	\$ 474.34
	0288057045	I13-027165		09/23/2013	1	7/29-8/25	031-6002-441300	\$ 386.54
	0732010007	I13-027166		09/23/2013	1	6/26-7/24	010-5002-441300	\$ 116.58
	0732010007	I13-027167		09/23/2013	1	7/25-8/22	010-5002-441300	\$ 127.07
	0763098102	I13-027168		09/23/2013	1	6/26-7/24	010-5002-441300	\$ 132.29
	0763098102	I13-027169		09/23/2013	1	7/25-8/22	010-5002-441300	\$ 141.15
	0858025028	I13-027170		09/23/2013	1	6/27-7/28	283-4007-441300	\$ 15,528.32
	1010090017	I13-027172		08/09/2013	1	6/27-7/28	031-6002-441300	\$ 5,600.98
	1227505009	I13-027175		09/23/2013	1	6/26-7/25	283-4003-441300	\$ 1,342.10
	3998012019	I13-027177		09/23/2013	1	7/1-7/29	031-6002-441300	\$ 785.90
	0408105037	I13-027223		09/24/2013	1	5/21-6/19	031-6002-441300	\$ 9,853.81
	0408105037	I13-027224		09/24/2013	1	6/20-7/21	031-6002-441300	\$ 13,506.20
	0959362004	I13-027225		09/24/2013	1	5/17-6/17	283-4003-441300	\$ 4,299.36
	0959362004	I13-027225		09/24/2013	2	5/17-6/17	283-4005-441300	\$ 7,984.50
[VENDOR] 10591 : CIVICPLUS	142242	I13-027036	13-002629	09/16/2013	1	Graphic buttons for the new website	010-1600-432800	\$ 800.00
[VENDOR] 10836 : REINDERS INC.	1450748-00	I13-027093	13-000072	09/18/2013	1	Toro parts	010-5006-461700	\$ 57.37
[VENDOR] 11063 : EV TECHNOLOGIES	2622	I13-027094	13-001849	09/18/2013	1	AVL, two way radio & misc electronic equipment installation/switch over in village vehicles.	010-5006-443400	\$ 232.50
[VENDOR] 11177 : CALL ONE	1010-7386-0000	I13-027081		09/17/2013	1	7/15-8/15	010-0000-441100	\$ 12,241.80
	1010-7386-0000	I13-027081		09/17/2013	2	7/15-8/15	031-6001-441100	\$ 267.41
	1010-7386-0000	I13-027081		09/17/2013	3	7/15-8/15	031-6002-441100	\$ 1,862.93
	1010-7386-0000	I13-027081		09/17/2013	4	7/15-8/15	031-6003-441100	\$ 28.33
	1010-7386-0000	I13-027081		09/17/2013	5	7/15-8/15	283-4001-441100	\$ 759.32
	1010-7386-0000	I13-027081		09/17/2013	6	7/15-8/15	283-4003-441100	\$ 111.07
	1010-7386-0000	I13-027081		09/17/2013	7	7/15-8/15	283-4005-441100	\$ 229.61
	1010-7386-0000	I13-027081		09/17/2013	8	7/15-8/15	283-4007-441100	\$ 346.30
	1010-7386-0000	I13-027082		09/17/2013	1	8/15-9/15	010-0000-441100	\$ 11,421.72
	1010-7386-0000	I13-027082		09/17/2013	2	8/15-9/15	031-6001-441100	\$ 184.95
	1010-7386-0000	I13-027082		09/17/2013	3	8/15-9/15	031-6002-441100	\$ 1,698.90
	1010-7386-0000	I13-027082		09/17/2013	4	8/15-9/15	031-6003-441100	\$ 28.52
	1010-7386-0000	I13-027082		09/17/2013	5	8/15-9/15	283-4001-441100	\$ 714.76
	1010-7386-0000	I13-027082		09/17/2013	6	8/15-9/15	283-4003-441100	\$ 112.03
	1010-7386-0000	I13-027082		09/17/2013	7	8/15-9/15	283-4005-441100	\$ 225.90
	1010-7386-0000	I13-027082		09/17/2013	8	8/15-9/15	283-4007-441100	\$ 372.82
[VENDOR] 11505 : PETTY CASH - JOHN KEATING	j. keating 9-12-13	I13-027063		09/16/2013	1	Replenish Confidential Funds - July 2013	010-7002-432700	\$ 615.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	J. Keating 9-13-13	I13-027064		09/16/2013	1	Replenish Confidential Funds - August 2013	010-7002-432700	\$ 60.00
[VENDOR] 12251 : BARCODE DISCOUNT	571643	I13-027076	13-002236	09/17/2013	1	SD260, Simplex, 100 Card Input Hopper Part # 535500-002	010-1600-460110	\$ 1,355.60
	571643	I13-027076	13-002236	09/17/2013	2	Full Color, Color Ribbon, YMCKT, 500 Images for SD260 - Part # 534000-003	010-1600-460110	\$ 128.80
	571643	I13-027076	13-002236	09/17/2013	3	SHIPPING	010-1600-460110	\$ 24.87
[VENDOR] 12462 : LOCKPORT VETERANS COMMISSION	09/06/13	I13-027051	13-002422	09/16/2013	1	2nd Annual Lockport Returning Veterans Golf Outing hole sponsor.	010-8100-484200	\$ 200.00
[VENDOR] 12466 : PERFECTFORMS, INC.	2013.100306	I13-027209	13-002766	09/24/2013	1	License renewal 08-29-2013 thru 08-28-2014 Perfectforms On Demand Account	281-0000-460130	\$ 7,035.00
[VENDOR] 12551 : AUSTIN TYLER CONSTRUCTION, LLC	1246-14	I13-026946	12-003053	09/16/2013	1	Pay retainage	031-0000-205000	\$ 80,000.00
[VENDOR] 3333333.365 : CYNTHIA WALCZAK	05/03/13	I13-022240		05/03/2013	1	Reimbursement for a damaged mailbox.	010-5002-461990	\$ 66.81
[VENDOR] 12844 : HERTZ FURNITURE	529469	I13-027061	13-001748	09/16/2013	1	Matrix chair dolly, Model MXD-DOLLY 2 @ \$244 each, total \$488 + shipping \$34.58. Grand total \$522.58	021-1800-460180	\$ 522.58
[VENDOR] 9999999.98 : GELMAN, SANDRA	000152090	I13-025119		07/24/2013	1	Utility bill refund - final 000008684	031-0000-229100	\$ 52.75
[VENDOR] 12940 : CELL PHONE REPAIR	VOP-201308	I13-027027		09/16/2013	1	Cell phone repair - Hanna	010-1700-443200	\$ 87.24
	VOP-201308	I13-027027		09/16/2013	2	Cell phone repair - V. Malloy	283-4003-443200	\$ 141.66
[VENDOR] 3333333.534 : LAURIE WERNER	09092013	I13-026775		09/09/2013	1	Werner 9-6-13 security refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.535 : SENIORS FOUNDATION	09102013	I13-026862		09/10/2013	1	Seniors Foundation 7-16-13 security refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.541 : EVIN RAYFORD	09162013	I13-027055		09/16/2013	1	Rayford 9/12 & 13/2013 security refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.543 : JULIE POULOS	09222013	I13-027161		09/22/2013	1	Poulos 6-21-14 cancellation - security refund	021-0000-373900	\$ 200.00
[VENDOR] 12964 : AMERICAN BLUE RIBBON HOLDINGS LLC	09/16/13	I13-027235	13-002784	09/24/2013	1	Payment for Bakers Square Utility Easement.	054-0000-484800	\$ 4,500.00
[VENDOR] 12965 : CORNERSTONE NATIONAL BANK AND TRUST COMPANY	09/16/13	I13-027236	13-002783	09/24/2013	1	Payment for Bakers Square for Utility Easement.	054-0000-484800	\$ 10,000.00
GRAND TOTAL :								\$ 322,246.86

**Village of Orland Park
Open Item Listing**

Run Date: 09/24/2013 User: bobrien

Status: POSTED Due Date: 08/31/2013
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: Auto Pay (Wire) Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 1593 : NEOPOST USA, INC.	08/05/13	113-026865		08/05/2013	1	Postage	010-0000-150110	\$	4,000.00
	08/21/13	113-026866	13-002522	08/21/2013	1	Postage	010-0000-150110	\$	3,000.00
GRAND TOTAL :								\$	7,000.00

