

Village of Orland Park Open Item Listing

Run Date: 04/12/2013 User: bobrien

Status: POSTED Due Date: 04/15/2013
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] 1023 : AMERICAN PUBLIC WORKS ASSOC.	46127	I13-021337	13-001095	04/15/2013	1	AMERICAN PUBLIC WORKS ASSOCIATION MEMBERSHIP RENEWAL FOR J. INGRAM, W. CUNNINGHAM AND D. MEDLAND FOR PERIOD BEGINNING JUNE 1, 2013 ENDING MAY 31, 2014.	031-6001-429200	\$ 471.00
	46127	I13-021337	13-001095	04/15/2013	2	AMERICAN PUBLIC WORKS ASSOCIATION MEMBERSHIP RENEWAL FOR B. MADON AND T. MARTIN FOR PERIOD BEGINNING JUNE 1, 2013 ENDING MAY 31, 2014.	010-5001-429200	\$ 314.00
	46127	I13-021337	13-001095	04/15/2013	3	AMERICAN PUBLIC WORKS ASSOCIATION MEMBERSHIP RENEWAL FOR T. MORGAN FOR PERIOD BEGINNING JUNE 1, 2013 ENDING MAY 31, 2014.	010-5006-429200	\$ 157.00
[VENDOR] 1024 : AMERICAN WATER WORKS ASSOC.	7000613615	I13-021338	13-001093	04/15/2013	1	AMERICAN WATER WORKS ASSOCIATION MEMBERSHIP DUES FOR THOMAS E. MARTIN - MAY 1, 2013 THROUGH APRIL 30, 2014.	031-6001-429200	\$ 187.00
[VENDOR] 1059 : AMBASSADOR CAR CARRIERS, INC.	04/01/13	I13-021352	13-000084	04/15/2013	1	March towing	010-5006-442400	\$ 135.00
[VENDOR] 1075 : AREA SURVEY COMPANY	12956	I12-010479	12-003398	01/02/2013	1	Inv. 12956 - Plat of Easement for proposed sidewalk at 16901 S. 108th Avenue, Orland Park	010-2003-432800	\$ 450.00
[VENDOR] 1094 : BEACON ATHLETICS	0234187	I13-021329	13-000746	04/15/2013	1	Bases, pitching rubbers , pegs	283-4002-490500	\$ 1,798.94
	0234187	I13-021329	13-000746	04/15/2013	2	Shipping	283-4002-490500	\$ 95.00
[VENDOR] 1131 : CORRPRO COMPANIES, INC.	166094	I13-021360	13-000619	04/15/2013	1	Maintenance Proposal Agreement 2013-Elevated Tank #07-Capacity 300,000 System No. 14880	031-6002-443900	\$ 500.00
	166094	I13-021360	13-000619	04/15/2013	2	Maintenance Proposal Agreement 2013 Elevated Tank #04-Capacity 300,000 System No 13380	031-6002-443900	\$ 500.00
	166094	I13-021360	13-000619	04/15/2013	3	Maintenance Proposal Agreement 2013 Elevated Tank #05-Capacity 300,000 System No 13082	031-6002-443900	\$ 500.00
	166094	I13-021360	13-000619	04/15/2013	4	Maintenance Proposal Agreement 2013 Elevated Tank #10-Capacity 500,000 System No 15476	031-6002-443900	\$ 500.00
	166094	I13-021360	13-000619	04/15/2013	5	Maintenance Proposal Agreement 2013 Elevated Tank #01-Capacity 2,000,000 System No 19036	031-6002-443900	\$ 500.00
	166094	I13-021360	13-000619	04/15/2013	6	Maintenance Proposal Agreement 2013 Elevated Tank #08-Capacity 500,000 System No 15336	031-6002-443900	\$ 500.00
	166094	I13-021360	13-000619	04/15/2013	7	Maintenance Proposal Agreement 2013-Elevated Tank #06-Capacity 750,000 System No 75456	031-6002-443900	\$ 500.00

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[VENDOR] 1144 : CHICAGO TRIBUNE	50381476	I13-021328	13-000999	04/15/2013	1	Chicago Tribune Subscription - 3/8/13 - 000050381476	010-1201-429300	\$ 127.50
[VENDOR] 1165 : COM ED	0059111045	I13-020926		04/03/2013	1	12/26/12-1/28/13	026-0000-441300	\$ 70.90
	0059111045	I13-020927		04/15/2013	1	1/28-2/27/13	026-0000-441300	\$ 65.22
	0073041102	I13-020928		04/03/2013	1	12/26/12-1/28/13	010-9450-441300	\$ 31.92
	0073041102	I13-020929		04/15/2013	1	1/28-2/27/13	010-9450-441300	\$ 31.62
	0243059109	I13-020930		04/03/2013	1	12/26/12-1/28/13	026-0000-441300	\$ 611.01
	0243059109	I13-020931		04/15/2013	1	1/28-2/27/13	026-0000-441300	\$ 544.31
	0433164053	I13-020932		04/03/2013	1	12/26/12-1/28/13	026-0000-441300	\$ 25.57
	0433164053	I13-020933		04/15/2013	1	1/28-2/27	026-0000-441300	\$ 25.57
	0473344008	I13-020934		04/03/2013	1	12/28/12-1/29/13	283-4003-441300	\$ 26.12
	0473344008	I13-020935		04/15/2013	1	1/29-2/28/13	283-4003-441300	\$ 26.09
	0473345005	I13-020936		04/03/2013	1	12/28/12-1/29/13	283-4003-441300	\$ 156.32
	0473345005	I13-020937		04/15/2013	1	10/26-11/27	283-4003-441300	\$ 87.97
	0975587001	I13-020938		04/03/2013	1	12/27-1/30/13	026-0000-441300	\$ 2,435.69
	0975587001	I13-020939		04/15/2013	1	1/30-2/26/13	026-0000-441300	\$ 2,165.94
	1003150008	I13-020940		04/03/2013	1	1/23-2/21	026-0000-441300	\$ 561.60
	1003150008	I13-020941		04/15/2013	1	2/21-3/22	026-0000-441300	\$ 467.47
	1143692050	I13-020942		04/03/2013	1	12/26/12-1/28/13	282-0000-441300	\$ 186.36
	1143692050	I13-020943		04/15/2013	1	1/28-2/26/13	282-0000-441300	\$ 176.89
	1143693039	I13-020944		04/03/2013	1	12/27/12-1/29/13	282-0000-441300	\$ 27.51
	1143693039	I13-020945		04/15/2013	1	1/29-2/27/13	282-0000-441300	\$ 27.59
	1143713027	I13-020946		04/03/2013	1	12/26/12-1/28/13	282-0000-441300	\$ 42.80
	1143715012	I13-020947		04/03/2013	1	12/26/12-1/28/13	010-1700-441300	\$ 41.65
	1143713027	I13-020948		04/15/2013	1	1/28-2/26/13	282-0000-441300	\$ 44.33
	1143714015	I13-020949		04/03/2013	1	12/27/12-1/29/13	282-0000-441300	\$ 218.88
	1143715012	I13-021377		04/15/2013	1	1/28-2/26/13	010-1700-441300	\$ 47.10
	1143716028	I13-021378		04/15/2013	1	12/26/12-1/28/13	282-0000-441300	\$ 38.37
	1143716028	I13-021379		04/15/2013	1	1/28-2/26	282-0000-441300	\$ 25.91
	1143731061	I13-021380		04/15/2013	1	1/28-2/26/13	282-0000-441300	\$ 43.17
	1143731061	I13-021381		04/15/2013	1	1/10-1/28/13	282-0000-441300	\$ 32.60
	1143732095	I13-021388		04/15/2013	1	1/28-2/26/13	282-0000-441300	\$ 69.56
	1143733010	I13-021389		04/10/2013	1	1/10-1/28/13	282-0000-441300	\$ 15.34
	1143733010	I13-021390		04/10/2013	1	1/28-2/26/13	282-0000-441300	\$ 25.57
	1143734062	I13-021391		04/10/2013	1	1/10-1/28/13	282-0000-441300	\$ 14.55
	1143734062	I13-021392		04/10/2013	1	1/28-2/26/13	282-0000-441300	\$ 24.81
	1226059026	I13-021393		04/10/2013	1	12/26/12-1/29/13	283-4003-441300	\$ 218.04
	1226059026	I13-021394		04/10/2013	1	1/29-2/27/13	283-4003-441300	\$ 192.83
	1227318006	I13-021395		04/10/2013	1	12/26/12-1/29/13	283-4003-441300	\$ 25.57
	1227318006	I13-021396		04/10/2013	1	1/29-2/26/13	283-4003-441300	\$ 25.57
	1293159146	I13-021397		04/10/2013	1	12/28/12-1/30/13	010-9450-441300	\$ 35.86
	1293159146	I13-021398		04/10/2013	1	1/30-3/1/13	010-9450-441300	\$ 35.61
	1463077019	I13-021399		04/10/2013	1	1/16-2/15/13	010-9450-441300	\$ 25.57
	1563088103	I13-021401		04/10/2013	1	12/26/12-1/28/13	026-0000-441300	\$ 655.25
	1563088103	I13-021402		04/10/2013	1	1/28-2/27/13	026-0000-441300	\$ 566.69
	1755159035	I13-021403		04/10/2013	1	12/19/12-1/23/13	031-6002-441300	\$ 3,291.85
	1755159035	I13-021404		04/10/2013	1	1/23-2/21/13	031-6002-441300	\$ 3,304.24

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	2259055057	I13-021405		04/10/2013	1	12/28/12-1/30/13	010-5002-441300	\$ 2,499.96
	2259055057	I13-021406		04/10/2013	1	1/30-2/28/13	010-5002-441300	\$ 2,631.10
	3062020038	I13-021407		04/10/2013	1	12/28/12-1/30/13	010-5002-441300	\$ 2,408.28
	3062020038	I13-021408		04/10/2013	1	1/30-2/25/13	010-5002-441300	\$ 2,825.31
	3641124006	I13-021409		04/10/2013	1	12/26/12-1/29/13-Heat meters	010-1700-441300	\$ 5,322.14
	3641124006	I13-021410		04/10/2013	1	1/29-2/26/13-Heat meters	010-1700-441300	\$ 4,580.84
	4428074000	I13-021411		04/10/2013	1	12/26/12-1/28/13	010-9450-441300	\$ 25.57
	4428074000	I13-021412		04/10/2013	1	1/28-2/26/13	010-9450-441300	\$ 25.57
	4659144068	I13-021413		04/10/2013	1	12/26/12-1/28/13	026-0000-441300	\$ 815.05
	4659144068	I13-021414		04/10/2013	1	1/28-2/27/13	026-0000-441300	\$ 793.71
[VENDOR] 1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230	04/11/2013	I13-021452		04/11/2013	1	Quarterly permit fees paid to HS Dist.230	010-0000-223010	\$ 2,035.00
[VENDOR] 1181 : M. COOPER SUPPLY CO.	S1598142.001	I13-020914	13-000199	04/03/2013	1	Wall hung closet mounting kits	010-1700-461700	\$ 171.60
[VENDOR] 1249 : EFENGEE ELECTRICAL SUPPLY CO.	5025-469141	I13-021066	13-000272	04/04/2013	1	pool electrical supplies	283-4005-461200	\$ 792.88
	5025-469141	I13-021066	13-000272	04/04/2013	2	pool electrical supplies	283-4005-461200	\$ 832.48
	5025-469960	I13-021073	13-000272	04/04/2013	1	pool electrical supplies	283-4005-461200	\$ 162.92
	5025-469995	I13-021087	13-000272	04/05/2013	1	pool electrical supplies	283-4005-461200	\$ 53.32
	5025-469113	I13-021181	13-000272	04/05/2013	1	Electrical supplies for Building Maintenance	010-1700-461200	\$ 481.41
	5025-470264	I13-021191	13-000272	04/05/2013	1	pool electrical supplies	283-4005-461200	\$ 7.97
[VENDOR] 1265 : EWERT WHOLESALE HARDWARE, INC.	139055	I13-020990	13-000219	04/04/2013	1	Building supplies for Building Maintenance	010-1700-461300	\$ 186.50
	139124	I13-021110	13-000219	04/05/2013	1	Building supplies for Building Maintenance	010-1700-461300	\$ 12.50
	139123	I13-021111	13-000219	04/05/2013	1	Building supplies for Building Maintenance	010-1700-461300	\$ 531.94
[VENDOR] 1274 : FEDEX	2-145-76917	I13-000281		01/23/2013	1	Shipping: 1/8/13	010-1400-441600	\$ 102.96
	2-145-76917	I13-000282		01/23/2013	1	Shipping:1/2/13	010-7002-441600	\$ 12.44
	2-145-76917	I13-000282		01/23/2013	2	Shipping: 1/9/13	010-7002-441600	\$ 6.90
	2-132-38723	I12-010889		01/23/2013	1	Shipping: 12/27/12	010-2003-441600	\$ 29.06
	2-132-38723	I12-010890		01/23/2013	1	Shipping:12/19/12	010-7002-441600	\$ 8.34
	2-125-79245	I13-000283		01/23/2013	1	Shipping: Loy Lee 12/19/12	010-2003-441600	\$ 17.54
	2-125-79245	I12-010891		01/23/2013	1	Shipping:Corrigan 12/19/12	010-2003-441600	\$ 27.35
	2-125-79245	I12-010892		01/23/2013	1	Shipping: 12/13/12	010-7002-441600	\$ 10.50
	2-117-78337	I12-010893		01/23/2013	1	Shipping:Corrigan 12/10/12	010-2003-441600	\$ 22.81
	2-117-78337	I12-010894		01/23/2013	1	Shipping:12/10/12	010-1400-441600	\$ 21.28
	2-117-78337	I12-010895		01/23/2013	1	shipping:12/11/12	010-1400-441600	\$ 18.73
	2-117-78337	I12-010896		01/23/2013	1	Shipping:12/13/12	010-7002-441600	\$ 6.43
	2-109-91060	I12-010897		01/23/2013	1	Shipping: 12/3/12 & 12/5/12	010-1400-441600	\$ 130.81
	2-109-91060	I12-010898		01/23/2013	1	Shipping: 11/30/12	010-7002-441600	\$ 15.38
	2-102-50036	I12-010899		01/23/2013	1	Shipping:11/2/12	010-1400-441600	\$ 18.81
	2-197-66558	I13-020781		03/28/2013	1	Lehmann	010-2003-441600	\$ 13.48
[VENDOR] 1296 : FULTON TECHNOLOGIES	MON-236	I13-020798	13-000921	04/01/2013	1	Warning Siren System Monitoring Fee for the period of 4/1/13 to 3/31/2014.	010-7002-443200	\$ 532.51
[VENDOR] 1298 : FUL-LINE JANITOR SUPPLY, INC.	2343	I13-021083	13-000142	04/04/2013	1	Custodial supplies for Building Maintenance	010-1700-461100	\$ 30.17

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[VENDOR] 1304 : GALLS, INC.	000457418	I13-020847	13-000765	04/15/2013	1	Galls Emergency Hammer with Seatbelt Cutter / Orange.	010-7002-460290	\$ 11.99
	000465222	I13-020848	13-000831	04/15/2013	1	Big Easy-Easy Wedge.	010-7002-460180	\$ 136.80
	000465222	I13-020848	13-000831	04/15/2013	2	Big Easy Non Marring Wedge.	010-7002-460180	\$ 59.40
[VENDOR] 1306 : GEE-SCHUSSLER INSURANCE AGENCY	96422	I13-021480	13-000420	04/15/2013	1	RENEW POLICY FOR SURETY BOND KATHY N	010-1400-429100	\$ 30.00
[VENDOR] 1323 : GRAINGER, INC.	9088581344	I13-020991	13-000383	04/04/2013	1	Building supplies for SPLX	283-4007-461300	\$ 395.08
	9089040613	I13-020992	13-000383	04/04/2013	1	Building supplies for CPAC	283-4005-461300	\$ 80.01
	9089682109	I13-021004	13-000383	04/04/2013	1	Machinery & Equipment parts for Building Maintenance	010-1700-461700	\$ 67.14
	9090782336	I13-021019	13-000383	04/04/2013	1	Building supplies for CPAC	283-4005-461300	\$ 162.50
	9090782344	I13-021020	13-000383	04/04/2013	1	Building supplies for SPLX	283-4007-461300	\$ 43.48
	9091723719	I13-021038	13-000383	04/04/2013	1	Building supplies for Building Maintenance	010-1700-461300	\$ 154.58
	9091807793	I13-021039	13-000383	04/04/2013	1	medical scale	283-4007-460180	\$ 251.10
	9098200356	I13-021127	13-000383	04/05/2013	1	Building supplies for Building Maintenance	010-1700-461300	\$ 11.52
	9098200364	I13-021129	13-000383	04/05/2013	1	Building supplies for Building Maintenance	010-1700-461300	\$ 11.52
	9101840040	I13-021300	13-000997	04/15/2013	1	Nipple, Pipe Size 1-1/4 In, Length, PART# 1XBA3	031-6003-461300	\$ 13.98
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	638563	I13-021133	13-000384	04/05/2013	1	irrigation installation supplies	023-0000-470700	\$ 700.00
[VENDOR] 1376 : AT & T	Z99-2427	I13-020782		04/01/2013	1	2/17-3/16	010-0000-441100	\$ 62.73
[VENDOR] 1396 : IMPRESSION PRINTING	11718	I13-021144	13-000816	04/05/2013	1	LJD-250 Business Card Quote for 250 Larry J. Davids, Investigator	010-7002-460140	\$ 29.00
	11666	I13-021345	13-000725	04/15/2013	1	tow sticker	010-7002-460140	\$ 145.31
[VENDOR] 1447 : KALE UNIFORMS, INC.	827416	I13-020634	13-000863	04/01/2013	1	item number 5456-3 belt keepers	010-7002-460190	\$ 11.96
	827416	I13-020634	13-000863	04/01/2013	2	item number 7436-7 mag case	010-7002-460190	\$ 36.99
	827416	I13-020634	13-000863	04/01/2013	3	item number 7496-2 glove pouch	010-7002-460190	\$ 18.99
	831207	I13-020986	13-000547	04/04/2013	1	ASP holder Item number F21-2	010-7002-460190	\$ 26.50
	831207	I13-020986	13-000547	04/04/2013	2	OC holder in black basketweave item number 5527	010-7002-460190	\$ 14.99
	831207	I13-020986	13-000547	04/04/2013	3	Shipping & Handling	010-7002-460190	\$ 6.46
	831713	I13-021005	13-000537	04/04/2013	1	Mens long sleeve white shirts size 17.5X34. Item number 45w6600	010-7002-460190	\$ 80.00
	832042	I13-021018	13-000818	04/04/2013	1	item number 38200 mens navy pants size 32X34	010-7002-460190	\$ 108.00
	832042	I13-021018	13-000818	04/04/2013	2	Shipping & Handling	010-7002-460190	\$ 9.81
	832047	I13-021022	13-000821	04/04/2013	1	Item number 152R6625 womens short sleeve light blue size 34	010-7002-460190	\$ 114.00
	832046	I13-021023	13-000820	04/04/2013	1	Item number 26990Y raincoat size large	010-7002-460190	\$ 110.00
	832044	I13-021024	13-000819	04/04/2013	1	item number 38200 mens navy pants size 37X37	010-7002-460190	\$ 72.00
	832045	I13-021025	13-000547	04/04/2013	1	Black Basket weave belt keppers. Item number 65-4	010-7002-460190	\$ 3.99
	832045	I13-021025	13-000547	04/04/2013	2	Handcuff case black basketweave item number 190-4	010-7002-460190	\$ 31.99
	832045	I13-021025	13-000547	04/04/2013	3	Magazine holder black basket weave item number 77-83-4	010-7002-460190	\$ 34.99
	832043	I13-021026	13-000817	04/04/2013	1	Item number 38200 mens navy pants size	010-7002-460190	\$ 108.00

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	832410	I13-021070	13-000542	04/04/2013	1	42X30 Mens Light blue L/S shirts item number 44w6625 size 15.5x34	010-7002-460190	\$ 131.97
	832410	I13-021070	13-000542	04/04/2013	2	Shipping & Handling	010-7002-460190	\$ 7.09
	833996	I13-021147	13-000547	04/05/2013	1	Light weight duty belt black Basketweave. Item number 7093-1 MED (size 32)	010-7002-460190	\$ 43.99
	834859	I13-021196	13-000545	04/05/2013	1	Mens Navy long sleeve shirts	010-7002-460190	\$ 118.50
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P74411	I13-021054	13-000116	04/04/2013	1	repair & maintenance parts	010-5006-461700	\$ 346.91
	P74463	I13-021123	13-000116	04/05/2013	1	repair & maintenance parts	010-5006-461700	\$ 139.36
[VENDOR] 1541 : MIDAS AUTO SYSTEM EXPERTS	3277036	I13-021193	13-001011	04/05/2013	1	Replace catalytic converter and necessary exhaust components due to theft that occurred on 3/25/13. Police report #2013-37669	092-0000-452110	\$ 1,096.62
	3277024	I13-021197	13-000076	04/05/2013	1	alignments and exhaust repair to the fleet	010-5006-443400	\$ 698.27
[VENDOR] 1542 : FLEETPRIDE	52895335	I13-020971	13-000104	04/04/2013	1	truck parts	010-5006-461800	\$ 281.09
	53095857	I13-021084	13-000104	04/04/2013	1	truck parts	010-5006-461800	\$ 177.62
	53148088	I13-021107	13-000104	04/05/2013	1	truck parts	010-5006-461800	\$ 82.47
	53194476	I13-021148	13-000104	04/05/2013	1	truck parts	010-5006-461800	\$ 76.37
	53194476	I13-021148	13-000104	04/05/2013	2	misc repair supply	010-5006-461990	\$ 57.38
[VENDOR] 1593 : NEOPOST USA, INC.	13902507	I13-021085	13-000901	04/04/2013	1	INK CARTRIDGE ISINK34	281-0000-460100	\$ 148.00
	13902507	I13-021085	13-000901	04/04/2013	2	SHIPPING-OVERNIGHT PER SARAH	281-0000-460100	\$ 29.99
[VENDOR] 1601 : NICOR	3356899	I13-020756		04/15/2013	1	2/21-3/21/13	031-6002-441700	\$ 84.91
	3493605	I13-020760		04/15/2013	1	1/19-3/21/13	031-6002-441700	\$ 66.63
	3607135	I13-020762		04/15/2013	1	2/6-3/8/13	031-6002-441700	\$ 111.78
	3626231	I13-020764		04/15/2013	1	2/20-3/20/13	031-6002-441700	\$ 41.46
	3891315	I13-020767		04/15/2013	1	2/6-3/8/13	283-4007-441700	\$ 5,814.52
	3993298	I13-020769		04/15/2013	1	2/21-3/21/13	031-6002-441700	\$ 23.73
	4237796	I13-020772		04/15/2013	1	2/15-3/15/13	031-6002-441700	\$ 109.84
	4284883	I13-020774		04/15/2013	1	2/4-3/6/13	026-0000-441700	\$ 373.74
	3144602	I13-020802		04/15/2013	1	2/20-3/21/13	010-1700-441700	\$ 3,283.41
	3690413	I13-020803		04/15/2013	1	2/20-3/22	283-4003-441700	\$ 243.21
	2630940	I13-020804		04/15/2013	1	2/20-3/22/13	010-1700-441700	\$ 3,044.01
	3764872	I13-020820		03/29/2013	1	11/1-12/12/12	031-6002-441700	\$ 24.47
[VENDOR] 1605 : RAY O'HERRON CO., INC.	1307700-IN	I13-021014	13-000468	04/04/2013	1	CLEANING ROD.	010-7002-460290	\$ 71.88
	1307702-IN	I13-021015	13-000698	04/04/2013	1	PR1500 Radio Holder, Model #ARXX195	010-7002-460290	\$ 259.50
	1304897-IN	I13-021351	13-000485	04/15/2013	1	Winchester 180gr. FMJ 40 S&W (State Bid) 1k Rounds.	010-7002-464500	\$ 2,180.00
[VENDOR] 1612 : ORLAND PARK BAKERY	55602	I13-020805	13-000756	04/01/2013	1	Inv. # 55602 - Pastries for water rate office meeting	010-1100-460150	\$ 21.58
	57594	I13-021227	13-001040	04/05/2013	1	Pastries for the Oak Lawn finance directors meeting	010-1100-460150	\$ 16.49
[VENDOR] 1619 : ORLAND PARK PUBLIC LIBRARY	04092013	I13-021334		04/09/2013	1	March 2013 Personal Property Replacement Tax Reimbursement	010-0000-337400	\$ 3,033.11

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[VENDOR] 1621 : RENTALMAX LLC	02-184785-03	I13-021180	13-000143	04/05/2013	1	equipment rental for cpac fiber optic install	283-4005-444500	\$ 41.25
[VENDOR] 1641 : PALOS SPORTS, INC.	144244-00	I13-021153	13-000911	04/05/2013	1	Porter Powr-Line Volleyball Nets. Cable length 42'6". Attention Mara.	283-4002-460180	\$ 479.98
	144244-00	I13-021153	13-000911	04/05/2013	2	Shipping: Coupon Code; 60044 (free shipping)	283-4002-460180	\$ 0.00
	144451-00	I13-021174	13-000963	04/05/2013	1	Rag Balls	283-4002-490400	\$ 71.76
	144451-00	I13-021174	13-000963	04/05/2013	2	Batting Tees	283-4002-490400	\$ 41.98
[VENDOR] 1644 : PATTEN INDUSTRIES, INC.	PM800006027	I13-021049	13-000854	04/04/2013	1	Repair hard to start condition in 5240	010-5006-443400	\$ 659.60
[VENDOR] 1747 : SECRETARY OF STATE	01/31/13	I13-021479	13-000421	04/15/2013	1	NOTARY PUBLIC APPICATION KATHY N	010-1400-429100	\$ 10.00
[VENDOR] 1776 : SOUTH SUBURBAN MAYORS & MANAGERS ASSOC.	2013-0329	I13-021322	13-000129	04/15/2013	1	Monthly VHM Admin and Expenses-March	092-0000-453700	\$ 891.24
[VENDOR] 1823 : T.R.L. TIRE SERVICE CORP.	9334	I13-021092	13-000132	04/05/2013	1	light, medium auto/truck and small equipment tires	010-5006-461890	\$ 3,042.52
	9338	I13-021108	13-000132	04/05/2013	1	light, medium auto/truck and small equipment tires	010-5006-461890	\$ 278.68
	9347	I13-021184	13-000132	04/05/2013	1	light, medium auto/truck and small equipment tires	010-5006-461890	\$ 136.91
[VENDOR] 1833 : TERRY'S FORD LINCOLN-MERCURY INC.	72863	I13-000233	13-000224	01/18/2013	1	Air bag warning light-invoice # 72863	010-5006-461800	\$ 11.90
	CM72394	I12-010861	12-000358	01/18/2013	1	credit for new part returned	010-5006-461800	\$ -99.72
[VENDOR] 1854 : STATE TREASURER	105813	I13-020705	12-000253	04/15/2013	1	88th Avenue Improvements	054-0000-471250	\$ 4,523.00
[VENDOR] 1856 : TRS AUTOMOTIVE, INC.	75205	I13-021125	13-000967	04/05/2013	1	Parkingbrake repairs to 5226, invoice# 75205	010-5006-443400	\$ 154.62
[VENDOR] 1873 : URBAN LAND INSTITUTE	1542018	I13-021292	13-000990	04/15/2013	1	Invoice #1542018 Membership Renewal - Kimberly Flom - 1 year - 5/1/2013 to 4/30/2014	010-2003-429200	\$ 225.00
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I13-021291		04/15/2013	1	March water usage	031-1400-441400	\$ 606,061.74
[VENDOR] 1894 : WASTE MANAGEMENT OF IL	1137233-4936-2	I13-021295	13-000470	04/15/2013	1	March	031-1400-442100	\$ 429,554.80
[VENDOR] 1898 : HD SUPPLY WATERWORKS	6345129	I13-020647	13-000823	04/01/2013	1	2" x 60' (K) soft copper tubing	023-0000-470700	\$ 2,575.80
	6345129	I13-020647	13-000823	04/01/2013	2	1 1/2 x 100 (K) soft copper tubing	023-0000-470700	\$ 892.00
	6345118	I13-020733	13-000824	04/15/2013	1	H15403n 2 cplg 110 ctsxcts no lead	023-0000-470700	\$ 927.00
	6345118	I13-020733	13-000824	04/15/2013	2	FEBCO 2 825YBV RP backflow vlv w/bv no lead	023-0000-470700	\$ 645.00
	6389822	I13-020734	13-000883	04/15/2013	1	1 1/2" x 100 (K) soft copper tubing	023-0000-470700	\$ 2,676.00
	6345063	I13-021177	13-000825	04/05/2013	1	1 1/2 Y strainer tapped 3/4 F14307	023-0000-470700	\$ 55.00
	6345063	I13-021177	13-000825	04/05/2013	2	FEBCO 1 1/2 825YBV RP backflow VLV w/bv no lead	023-0000-470700	\$ 609.00
	6345063	I13-021177	13-000825	04/05/2013	3	H15403N 1 1/2 cplg 110 ctsxcts no lead	023-0000-470700	\$ 836.00
	6345063	I13-021177	13-000825	04/05/2013	4	2 Y strainer tapped 1 FIP 4308	023-0000-470700	\$ 85.00
	6345063	I13-021177	13-000825	04/05/2013	5	H15381N 2 comp tee ctsxcts low lead	023-0000-470700	\$ 289.00
	6433300	I13-021201	13-000989	04/05/2013	1	1 1/2" x 100' (k) soft copper tubing	023-0000-470700	\$ 2,676.00

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[VENDOR] 1924 : SIRCHIE FINGER PRINT LABORATORIES	0116287-IN	I13-021106	13-000866	04/05/2013	1	FINGERPRINT PADS (REPLACEMENT)	010-7002-460290	\$ 65.00
	0116287-IN	I13-021106	13-000866	04/05/2013	2	EZ SCAN RIDGE ENHANCER	010-7002-460290	\$ 35.90
	0116287-IN	I13-021106	13-000866	04/05/2013	3	Shipping & Handling	010-7002-460290	\$ 13.01
[VENDOR] 2047 : PALOS ELECTRIC CO., INC.	48278	I13-020997	13-000832	04/04/2013	1	Temp. rewire generator	010-1700-443100	\$ 1,400.00
[VENDOR] 2314 : HALL SIGNS, INC.	281358	I13-020689	13-000557	04/01/2013	1	Street sign supplies.	010-5002-461500	\$ 5,618.42
	281727	I13-021188	13-000557	04/05/2013	1	street sign supplies	010-5002-461500	\$ 335.76
[VENDOR] 2418 : MIDWEST TRANSIT EQUIPMENT, INC.	440068	I13-021007	13-000075	04/04/2013	1	Pace & Rec bus repair parts	010-5006-461800	\$ 15.82
[VENDOR] 2452 : SECRETARY OF STATE	03/26/13	I13-020902	13-001042	04/15/2013	1	Title only for seized vehicle. 2001 Dodge Ram, VIN #3B7HF13Y21M529067, Case 2012-130513.	010-7002-484100	\$ 95.00
	03/06/13	I13-021489	13-000767	04/12/2013	1	2013 renewal of confidential plates for units 1444, 1442, 1461, 1496 & 1445.	010-7002-484100	\$ 505.00
[VENDOR] 2455 : SOUTHTOWN STAR	3437087	I13-021310	13-001041	04/13/2013	1	Sunday through Friday Southtown Star delivery - one year - Account#602-4697 3/29/13-3/24/14	010-1500-429300	\$ 78.00
[VENDOR] 2512 : MEADE ELECTRIC CO., INC.	658064	I13-021140	13-000857	04/05/2013	1	annual traffic signal maintenance January	010-5002-443700	\$ 1,656.00
	658664	I13-021141	13-000857	04/05/2013	1	annual traffic signal maintenance February	010-5002-443700	\$ 1,740.00
	658964	I13-021204	13-000857	04/05/2013	1	annual traffic signal maintenance March	010-5002-443700	\$ 1,740.00
[VENDOR] 2767 : FIRE PROTECTION CO.	18594	I13-021082	13-000996	04/04/2013	1	Service call to check flow switch for operation.	283-4007-442810	\$ 296.00
[VENDOR] 2830 : CDW GOVERNMENT, INC.	BB13119	I13-020505	13-000851	04/15/2013	1	MS SLD OFFICE PRO PLUS 2013 CDW # 2894875	010-1600-460130	\$ 330.97
	BB13119	I13-020505	13-000851	04/15/2013	2	MS SLD EXCH STD 2013 DCAL CDW # 2894853	010-1600-460130	\$ 43.96
	BB13119	I13-020505	13-000851	04/15/2013	3	MS SLD SQL 2012 DCAL CDW # 2669101	010-1600-460130	\$ 136.04
	BB13119	I13-020505	13-000851	04/15/2013	4	MS SLD WIN SRV DCAL 2012 CDW # 2802797	010-1600-460130	\$ 19.08
	BD20152	I13-020844	13-000908	04/15/2013	1	Intel PRO/ 1000 GT Desktop Adapter OEM CDW Part: 733033	010-1600-460110	\$ 35.00
	BB56369	I13-021051	13-000841	04/04/2013	1	IBM 1 YR 24x7x4 ONSITE REPAIR CDW #1521329 MFG # 10N3071 - SN:99A0526 - 71412RU - X3850 M2	010-1600-443610	\$ 1,823.88
	BB56369	I13-021051	13-000841	04/04/2013	2	IBM SPAC POST SRV 1 YR On site 24X7X4 IOR CDW # 425389 MFG # 69P9400 - SN: KQCFX4P - 8648E3U - X226	010-1600-443610	\$ 507.33
	BB56369	I13-021051	13-000841	04/04/2013	3	IBM SPAC POST SRV 1 YR 24X7X4 IOR CDW # 420289 MFG # 69P9408 - SN: KPXV010 - 8841E1U - X236	010-1600-443610	\$ 1,368.53
	BB56369	I13-021051	13-000841	04/04/2013	4	IBM SPAC POST SRV 1YR 9X5.NBD IOR CDW # 420278 MFG # 69P9398 - SN: KQFDMT7 - 7978AC1 - X3550	010-1600-443610	\$ 337.80
	BB56369	I13-021051	13-000841	04/04/2013	5	IBM SPAC POST SRV 1 YR 9X5XNBD IOR CDW # 420278 MFG# 69P9398 - SN: 99B3172 - 436442U - X3250	010-1600-443610	\$ 337.80
	BD16979	I13-021101	13-000852	04/05/2013	1	IBM power supply - 675 Watt Mfg. Part#: 39Y7236 cdw # 2864935	010-1600-460110	\$ 193.22

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	BF31699	I13-021138	13-000936	04/05/2013	1	Tripp Lite 6ft PS2/USB KVM Cable Kit for B040 B042 Series KVM Switches CDW # 1453269	010-1600-460110	\$ 72.12
	BF31699	I13-021138	13-000936	04/05/2013	2	Tripp Lite 10ft PS2/USB KVM Cable Kit for B040 B042 Series KVM Switches CDW # 1453270	010-1600-460110	\$ 23.77
	BF31699	I13-021138	13-000936	04/05/2013	3	Tripp Lite 16-Port 1U Rackmount USB/PS2 KVM Switch w/ On-Screen Display cdw # 1453266	010-1600-460110	\$ 472.66
	BH30517	I13-021186	13-000974	04/05/2013	1	IBM ULTRASLIM SATA MULTI-BURNER cdw # 2746019	010-1600-460110	\$ 122.62
	BH08489	I13-021187	13-000973	04/05/2013	1	Tripp Lite 6ft PS2/USB KVM Cable Kit for B040 B042 Series KVM Switches CDW # 1453269	010-1600-460110	\$ 54.09
	BH08489	I13-021187	13-000973	04/05/2013	2	Shipping	010-1600-460110	\$ 9.59
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	15189	I13-021013	13-000875	04/04/2013	1	Invoice 15189 receipt and examination of docket/travel to Orland Park and administer loca adjudication	010-0000-432100	\$ 1,400.00
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	2212	I13-021093	13-000959	04/05/2013	1	removal & disposal of Junipers at CPAC	283-4005-443500	\$ 1,200.00
[VENDOR] 3062 : ASPEN VALLEY LANDSCAPE SUPPLY INC.	I1-120251	I13-021034	13-000887	04/04/2013	1	wolv fiber d-hand rnd pt	283-4003-460170	\$ 50.14
	I1-120251	I13-021034	13-000887	04/04/2013	2	wolv fiber l-hand rnd pt	283-4003-460170	\$ 79.08
	I1-120251	I13-021034	13-000887	04/04/2013	3	wolv fiber d-hand sq point	283-4003-460170	\$ 50.14
	I1-120251	I13-021034	13-000887	04/04/2013	4	wolv fiber d-hand drain 14	283-4003-460170	\$ 45.00
	I1-120251	I13-021034	13-000887	04/04/2013	5	Wolv Mulch Fork 10 tine	283-4003-460170	\$ 118.28
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-204903	I13-020955	13-000119	04/04/2013	1	Core return credit	010-5006-461800	\$ -14.00
	52-205682	I13-020966	13-000119	04/04/2013	1	parts	010-5006-461800	\$ 114.84
	52-205870	I13-020968	13-000119	04/04/2013	1	parts	010-5006-461800	\$ 53.13
	52-205989	I13-020969	13-000119	04/04/2013	1	parts	010-5006-461800	\$ 170.42
	52-206360	I13-020987	13-000119	04/04/2013	1	parts	010-5006-461800	\$ 42.06
	52-206622	I13-020996	13-000119	04/04/2013	1	parts	010-5006-461800	\$ 22.04
	50-602854	I13-021002	13-000119	04/04/2013	1	parts	010-5006-461800	\$ 45.17
	52-206509	I13-021003	13-000119	04/04/2013	1	parts	010-5006-461800	\$ 46.95
	52-206742	I13-021017	13-000119	04/04/2013	1	parts	010-5006-461800	\$ 26.24
	50-606074	I13-021079	13-000119	04/04/2013	1	parts	010-5006-461800	\$ 19.42
	50-606139	I13-021080	13-000119	04/04/2013	1	parts	010-5006-461800	\$ 127.99
	50-606097	I13-021081	13-000119	04/04/2013	1	parts	010-5006-461800	\$ 6.80
	52-207266	I13-021088	13-000119	04/05/2013	1	parts	010-5006-461800	\$ 124.49
	53-101932	I13-021134	13-000119	04/05/2013	1	parts	010-5006-461800	\$ 42.55
	50-609278	I13-021136	13-000119	04/05/2013	1	parts	010-5006-461800	\$ 45.84
	50-610027	I13-021156	13-000119	04/05/2013	1	parts	010-5006-461800	\$ 189.60
	50-610027	I13-021156	13-000119	04/05/2013	2	misc repair supply	010-5006-461990	\$ 11.72
	50-609839	I13-021157	13-000119	04/05/2013	1	misc repair supply	010-5006-461990	\$ 12.58
	52-208285	I13-021205	13-000119	04/05/2013	1	parts	010-5006-461800	\$ 41.79
	50-613176	I13-021209	13-000119	04/05/2013	1	oils and washer solvent	010-5006-462200	\$ 169.90
	52-208567	I13-021220	13-000119	04/05/2013	1	parts	010-5006-461800	\$ 219.13
	53-102726	I13-021221	13-000119	04/05/2013	1	parts	010-5006-461800	\$ 57.42
	53-102969	I13-021228	13-000119	04/05/2013	1	parts	010-5006-461800	\$ 56.28

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	52-208642	I13-021229	13-000119	04/05/2013	1	core credit/merchandise	010-5006-461800	\$ -60.54
	52-207452	I13-021230	13-000119	04/05/2013	1	core credit	010-5006-461800	\$ -14.00
	52-206632	I13-021231	13-000119	04/05/2013	1	core return	010-5006-461800	\$ -14.00
	52-208827	I13-021232	13-000119	04/05/2013	1	parts	010-5006-461800	\$ 439.28
	50-615990	I13-021236	13-000119	04/05/2013	1	parts	010-5006-461800	\$ 346.26
	52-208818	I13-021363	13-000119	04/15/2013	1	Gear kit/end kit	010-5006-461800	\$ 485.08
	52-208934	I13-021364	13-000119	04/15/2013	1	Parts	010-5006-461800	\$ 70.04
	50-208969	I13-021365	13-000119	04/15/2013	1	Brake pads/rotors	010-5006-461800	\$ 390.48
	50-616851	I13-021366	13-000119	04/15/2013	1	Gear kit/end kit	010-5006-461800	\$ 437.98
	50-617031	I13-021367	13-000119	04/15/2013	1	Cv shafts/belts	010-5006-461800	\$ 146.07
	50-617568	I13-021368	13-000119	04/15/2013	1	Connectors	010-5006-461800	\$ 20.48
[VENDOR] 3151 : CENTRAL DISTRIBUTING CO., INC.	2227	I13-021117	13-000897	04/05/2013	1	Liner box bearing part#KR00098	010-5006-461700	\$ 44.34
	2227	I13-021117	13-000897	04/05/2013	2	Throttle cable part# KR815	010-5006-461700	\$ 35.77
	2227	I13-021117	13-000897	04/05/2013	3	Clevis pin part# KR00388	010-5006-461700	\$ 32.70
	2227	I13-021117	13-000897	04/05/2013	4	Pillow Block bearing part# 45.65	010-5006-461700	\$ 45.65
	2227	I13-021117	13-000897	04/05/2013	5	UPS & handling	010-5006-461700	\$ 15.00
[VENDOR] 3262 : SOUTH SUBURBAN COLLEGE	03/22/13	I13-020692	13-000970	04/01/2013	1	Confined Space Training - Jack Krolo	031-6001-429100	\$ 140.00
	03/22/13	I13-020692	13-000970	04/01/2013	2	Confined Space Training - Neal Litko	031-6001-429100	\$ 140.00
	03/22/13	I13-020692	13-000970	04/01/2013	3	Confined Space Training - Jim Mulqueeny	010-5001-429100	\$ 140.00
	03/22/13	I13-020692	13-000970	04/01/2013	4	Trenching & Competent Person Training - Jack Krolo	031-6001-429100	\$ 140.00
	03/22/13	I13-020692	13-000970	04/01/2013	5	Trenching & Competent Person Training - Neal Litko	031-6001-429100	\$ 140.00
	03/22/13	I13-020692	13-000970	04/01/2013	6	Trenching & Competent Person Training - Jim Mulqueeny	010-5001-429100	\$ 140.00
[VENDOR] 3381 : METRA	02/27/13	I13-021312	13-000811	04/15/2013	1	Preschool field trip	283-4002-490990	\$ 288.00
[VENDOR] 3524 : COMPLETE COLLISION CARE, INC.	2742	I13-021216	13-001027	04/05/2013	1	Replacement driver door mirror on 7240.	010-5006-443400	\$ 323.77
[VENDOR] 3527 : COUNTRYSIDE LAWN & GARDEN, INC.	02-30226	I13-021016	13-000167	04/04/2013	1	Equipment for Parks	283-4003-460180	\$ 66.71
[VENDOR] 3638 : HOME DEPOT/GECF	0217316	I13-021145	13-000160	04/05/2013	1	guard shack windows	283-4005-461300	\$ 585.23
[VENDOR] 3698 : JULIE, INC.	2013-1243	I13-020498	13-000561	04/15/2013	1	2013 julie locating assessment estimate. Village divides payments quarterly-2nd qtr	031-6001-432800	\$ 2,534.24
[VENDOR] 3806 : NATIONAL SEED COMPANY	535930Si	I13-021021	13-000283	04/04/2013	1	Retoration supplies	283-4003-463300	\$ 2,860.00
	536021Si	I13-021126	13-000283	04/05/2013	1	Retoration supplies	283-4003-463300	\$ 2,860.00
[VENDOR] 4103 : BROWNELLS, INC.	08706001.00	I13-020687	13-000173	04/01/2013	1	Bore Snakes: .40 CAL	010-7002-460290	\$ 16.46
	08706001.00	I13-020687	13-000173	04/01/2013	2	Bore Snakes: .223 CAL	010-7002-460290	\$ 15.51
	08706001.00	I13-020687	13-000173	04/01/2013	3	Bore Snakes: 12 GAGE	010-7002-460290	\$ 18.49
	08706001.00	I13-020687	13-000173	04/01/2013	4	Patches: .40 CAL	010-7002-460290	\$ 78.64
	08706001.00	I13-020687	13-000173	04/01/2013	5	Patches: .223 CAL	010-7002-460290	\$ 34.16
	08706001.00	I13-020687	13-000173	04/01/2013	6	Patches: .30 CAL	010-7002-460290	\$ 11.57
	08706001.00	I13-020687	13-000173	04/01/2013	7	Bore Brushes: .40 CAL (1 dozen).	010-7002-460290	\$ 11.65
	08706001.00	I13-020687	13-000173	04/01/2013	8	Bore Brushes: .30 CAL (3 Pack)	010-7002-460290	\$ 3.78

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	08706001.00	I13-020687	13-000173	04/01/2013	9	Cleaning Brushes: (10 Pack).	010-7002-460290	\$ 11.00
	08706001.00	I13-020687	13-000173	04/01/2013	10	Shipping & Handling Charge (UPS).	010-7002-460290	\$ 13.95
[VENDOR] 4254 : RAY O'HERRON/LOMBARD	1307701-IN	I13-021294	13-000311	04/15/2013	1	Mag Chargers - NO TAX	010-7002-460290	\$ 52.50
[VENDOR] 4290 : SCHNEIDER ELECTRIC	3978680	I13-020796	13-000388	04/15/2013	1	WxSentry Public Safety Edition (1 node)and Premium (3 nodes) - 4/8-5/7/13	010-1600-443610	\$ 428.00
[VENDOR] 4294 : METROPOLITAN FAMILY SERVICES/SOUTHWEST	03/31/13	I13-021305	13-000118	04/15/2013	1	Crisis Intervention/Response Counseling - Police - march	010-1100-432600	\$ 2,500.00
[VENDOR] 4522 : AJR AUTO RADIO	6185	I13-021149	13-000995	04/05/2013	1	Instrument cluster repair to 2087.	010-5006-443400	\$ 215.00
[VENDOR] 4544 : VISION SOURCE TINLEY PARK	20459	I13-020979	13-000935	04/04/2013	1	Fee slip number 20459 Zumerling	010-8000-429500	\$ 89.00
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	109416	I13-020482	12-003322	04/01/2013	1	153rd & Ravinia Traffic Impact. BOT approval 10/1/2012. Not to exceed \$18,500.00.Impacts at 153rd & Lagrange Road due to opening of Whole Foods Market. 1/1-1/26/13	054-0000-471400	\$ 2,055.00
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	04387825	I13-021091	13-000880	04/05/2013	1	ADVIL 32452	010-0000-464700	\$ 77.50
	04387825	I13-021091	13-000880	04/05/2013	2	Shipping & Handling	010-0000-464700	\$ 12.34
[VENDOR] 4989 : MIDWEST METER, INC.	0044038-IN	I13-021120	13-000748	04/05/2013	1	250' copper spool,seal wire	031-6002-464300	\$ 300.00
	0044038-IN	I13-021120	13-000748	04/05/2013	2	Freight	031-6002-464300	\$ 9.45
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001008936	I13-021036	13-000274	04/04/2013	1	Paint/painting supplies for CPAC	283-4005-461300	\$ 132.98
	001009017	I13-021069	13-000274	04/04/2013	1	Paint/painting supplies for CPAC	283-4005-461300	\$ 20.99
[VENDOR] 5065 : POWER EQUIPMENT LEASING CO., INC.	19738	I13-020852	13-000919	04/15/2013	1	ANSI Annual Aerial Lift inspection of units 5233, 5237 and 5246	010-5006-443400	\$ 1,050.00
[VENDOR] 5152 : ARCO MECHANICAL EQUIPMENT SALE	12980	I13-020977	13-000850	04/04/2013	1	Service charge to test and service CO and N02 systems at Public Works V&E and Truck storage garage.	010-1700-443100	\$ 1,430.00
[VENDOR] 5176 : SG SUPPLY CO.	1920846	I13-021146	13-000230	04/05/2013	1	parts for CPAC	283-4005-461700	\$ 1,000.00
	1920846	I13-021146	13-000230	04/05/2013	2	pool parts (shower repair parts)	283-4005-461700	\$ 573.03
	1927455	I13-021213	13-000230	04/05/2013	1	Parts for Building Maintenance	010-1700-461700	\$ 234.22
[VENDOR] 5237 : EXPERT CHEMICAL & SUPPLY, INC.	823286	I13-021094	13-000382	04/05/2013	1	Cleaning supplies, coffee, tea, sugar, paper goods, etc.	010-1700-460150	\$ 1,318.35
	823334	I13-021172	13-000382	04/05/2013	1	Cleaning supplies, coffee, tea, sugar, paper goods, etc.	010-1700-460150	\$ 585.87
	823215	I13-021342	13-000382	04/15/2013	1	Cleaning supplies, coffee, tea, sugar, paper goods, etc.	010-1700-460150	\$ 647.57
[VENDOR] 5397 : PETTY CASH - DONNA RYMUT	3/29/13	I13-020811		03/29/2013	1	Check Request for start up money for Cenetennial Park Aquatic Center cash drawers.	283-0000-101120	\$ 3,000.00
[VENDOR] 5601 : BROIDA AND NICHELE, LTD	238	I13-020793	13-000937	04/01/2013	1	statement 238 telephone conference, review correspondence, attend municipal meeting,	010-8000-432100	\$ 696.00

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						reivew letter, computer assisted search		
[VENDOR] 5620 : DELL	XJ43W11T2	I13-021130	13-000790	04/05/2013	1	Dell Professional P2412H 24-inch Widescreen Flat Panel Monitor with LED (320-2776)	010-1600-460110	\$ 224.99
	XJ44D77T8	I13-021131	13-000939	04/05/2013	1	OptiPlex 7010 Minitower Base (225-2808) Per Quote # 645654400	010-1600-460110	\$ 3,245.72
	XJ455D5F3	I13-021132	13-000939	04/05/2013	1	OptiPlex 7010 Small Form Factor Base (225-2812) Per Quote # 644774175	010-1600-460110	\$ 2,746.88
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	1323250	I13-021124	13-000133	04/05/2013	1	truck parts	010-5006-461800	\$ 295.61
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	22270	I13-021194	13-001025	04/05/2013	1	silk screen garments	283-4003-460190	\$ 40.50
	22270	I13-021194	13-001025	04/05/2013	2	set up charge	283-4003-460190	\$ 3.00
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	5124217	I13-021086	13-000034	04/05/2013	1	Copier maintenance-March Patrol	010-7002-443600	\$ 62.13
	513687	I13-021330	13-001013	04/15/2013	1	Gateway Color Copier Maintenance-February	010-1200-443600	\$ 223.02
[VENDOR] 5760 : GORDON FOOD SERVICE, INC.	768083037	I13-021137	13-000988	04/05/2013	1	theater - fund raiser	283-4002-490480	\$ 1,293.23
	768083214	I13-021208	13-000200	04/05/2013	1	Improv concessions for 2013	283-4002-490400	\$ 30.91
	768083268	I13-021235	13-000188	04/05/2013	1	Program Supplies	283-4002-490400	\$ 182.50
[VENDOR] 5784 : MR. RADIATOR & A/C SERV., INC.	033344	I13-021226	13-000074	04/05/2013	1	parts	010-5006-461800	\$ 189.54
[VENDOR] 5810 : BUSS CONCRETE, INC.	04/02/2013	I13-020899		04/02/2013	1	Performance Bonus - April	010-5002-442200	\$ 250.00
[VENDOR] 5846 : MORRISSY	03/26/13	I13-021178	13-000189	04/05/2013	1	John Morrisy's Winter 2013 Magic Muggles programs.	283-4002-490200	\$ 101.70
[VENDOR] 6170 : AUTUMN BLAZE TREE & TURF	04/02/2013	I13-020897		04/02/2013	1	Performance Bonus - April	010-5002-442200	\$ 250.00
[VENDOR] 6185 : B & H TECHNICAL SERVICES, INC.	3-351/P2406	I13-021171	13-000971	04/05/2013	1	Maintenance Cassette for OCE TCS 500 Plotter	031-6001-460100	\$ 289.17
	3-351/P2406	I13-021171	13-000971	04/05/2013	2	Fuel Charge	031-6001-460100	\$ 5.00
[VENDOR] 6249 : METRO POWER, INC.	9303	I13-021192	13-001004	04/05/2013	1	Replace Onan Transfer Switch Block and Crossbar Assembly - Catalina Lift Station.	031-6003-443200	\$ 878.96
	9304	I13-021214	13-000842	04/05/2013	1	Preventative Maintenance for 14 Emergency Generators at Sanitary Lift Stations -Catalina-Cyrstal Springs-Fairway-Orland Parkway-Parkwood-Pinewood North-Seton Place-Spring Creek-Wedgewood-131st Street-151st Street-Public Works 6150-Public Works 6180-Breckenridge	031-6003-443200	\$ 4,287.50
	9304	I13-021214	13-000842	04/05/2013	2	Preventive Maintenance for 2 Emergency Generators at Water Booster Stations -153rd and Hunter Point	031-6002-443200	\$ 612.50
[VENDOR] 6391 : FASTENAL COMPANY	ILORL20407	I13-021308	13-000952	04/15/2013	1	1- B65115 10 Ton Porto-Power kit	010-1700-460170	\$ 370.24
	ILORL20407	I13-021308	13-000952	04/15/2013	2	Freight	010-1700-460170	\$ 22.83
[VENDOR] 6850 : CENTRAL PARTS WAREHOUSE	192207B	I12-010419	12-000343	01/02/2013	1	Snow Removal Repair Parts	010-5006-461720	\$ 59.90
	192207B	I12-010419	12-000343	01/02/2013	2	Snow plow repair parts returned - 10251 for	010-5006-461720	\$ -59.90

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						credit from vendor invoice 192207A		
[VENDOR] 6854 : BILL JACOBS CHEVROLET	1849611	I13-021089	13-000916	04/05/2013	1	Engine oil cooler lines	010-5006-461800	\$ 58.50
[VENDOR] 6871 : MIDWEST INDUSTRIAL LIGHTING	93588	I13-020850	13-000273	04/15/2013	1	Returns	010-1700-461200	\$ -394.00
	93805	I13-021033	13-000273	04/04/2013	1	Electrical supplies for Building Maintenance	010-1700-461200	\$ 624.00
[VENDOR] 6903 : SOUTH SUBURBAN MAJOR CRIMES TASK FORCE	8240VOP	I13-020624		03/22/2013	1	Il Criminal Justice Info Authority Grant for SSMCTF	010-0000-229070	\$ 8,504.00
[VENDOR] 7107 : MAZEIKA	02/05/13	I13-020840	13-000500	04/15/2013	1	Set Designer and Assistant Director for theater production of Annie, April 25-28, 2013.	283-4002-490470	\$ 1,000.00
[VENDOR] 7227 : NORTHWESTERN UNIVERSITY CENTER	29727	I13-020799	13-000881	04/01/2013	1	Vehicle Dynamics - April 14-19, 2013 in Evanston for Officer Mark Kenn.	010-7002-429100	\$ 775.00
	29727	I13-020799	13-000881	04/01/2013	2	Traffic Crash Reconstruction 2 on May 6-10, 2013 in Evanston for Mark Kenn.	010-7002-429100	\$ 850.00
	29760	I13-020800	13-000881	04/01/2013	1	Traffic Crash Reconstruction 1 on April 22-May 3, 2013 in Evanston for Mark Kenn.	010-7002-429100	\$ 1,050.00
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-288128	I13-020491	13-000095	04/01/2013	1	Core return - original invoice 286467	010-5006-461800	\$ -73.00
	2543-290998	I13-020956	13-000095	04/04/2013	1	vehicle parts	010-5006-461800	\$ 18.06
	2543-291123	I13-020959	13-000095	04/04/2013	1	vehicle parts	010-5006-461800	\$ 13.13
	2543-291605	I13-020965	13-000095	04/04/2013	1	equipment parts	010-5006-461700	\$ 1.99
	2543-292307	I13-020988	13-000095	04/04/2013	1	credit for vehicle parts from original invoice 2543-290218	010-5006-461800	\$ -3.20
	2543-292238	I13-020989	13-000095	04/04/2013	1	vehicle parts	010-5006-461800	\$ 96.45
	2543-292387	I13-021000	13-000095	04/04/2013	1	vehicle parts	010-5006-461800	\$ 8.00
	2543-292387	I13-021000	13-000095	04/04/2013	2	equipment parts	010-5006-461700	\$ 12.40
	2543-292431	I13-021001	13-000095	04/04/2013	1	vehicle parts	010-5006-461800	\$ 52.64
	2543-292508	I13-021035	13-000095	04/04/2013	1	equipment parts	010-5006-461700	\$ 23.56
	2543-292891	I13-021067	13-000095	04/04/2013	1	vehicle parts	010-5006-461800	\$ 7.69
	2543-293405	I13-021109	13-000095	04/05/2013	1	vehicle parts	010-5006-461800	\$ 3.00
	2543-293423	I13-021121	13-000095	04/05/2013	1	vehicle parts	010-5006-461800	\$ 2.79
	2543-293569	I13-021135	13-000095	04/05/2013	1	vehicle parts	010-5006-461800	\$ 69.10
	2543-293830	I13-021155	13-000095	04/05/2013	1	vehicle parts	010-5006-461800	\$ 21.20
	2543-293737	I13-021158	13-000095	04/05/2013	1	misc repair supplies	010-5006-461990	\$ 30.40
	2543-294047	I13-021179	13-000095	04/05/2013	1	misc repair supplies	010-5006-461990	\$ 1.70
	2543-294224	I13-021190	13-000095	04/05/2013	1	equipment parts	010-5006-461700	\$ 16.08
	2543-294623	I13-021217	13-000095	04/05/2013	1	vehicle parts	010-5006-461800	\$ 7.69
	2543-294643	I13-021218	13-000095	04/05/2013	1	misc repair supplies	010-5006-461990	\$ 4.74
	2543-294776	I13-021222	13-000095	04/05/2013	1	equipment parts	010-5006-461700	\$ 10.52
	2543-294702	I13-021223	13-000095	04/05/2013	1	vehicle parts	010-5006-461800	\$ 18.91
	2543-295026	I13-021237	13-000095	04/05/2013	1	misc repair supplies	010-5006-461990	\$ 92.56
	2543-295213	I13-021369	13-000095	04/15/2013	1	Oil cooler lines	010-5006-461800	\$ 60.12
	2543-295343	I13-021370	13-000095	04/15/2013	1	Sway bar kit	010-5006-461800	\$ 102.33
	2543-293855	I13-021371	13-000095	04/15/2013	1	Returns-orig. invoice 292508	010-5006-461800	\$ -23.56
	2543-292514	I13-021372	13-000095	04/15/2013	1	Returns-orig. invoice 292238/292431	010-5006-461800	\$ -60.12
	2543-295396	I13-021373	13-000095	04/15/2013	1	Ball joints	010-5006-461800	\$ 51.86

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[VENDOR] 7459 : SECRETARY OF STATE DRIVER SERVICES DEPT.	03/18/13	I13-021347	13-001065	04/15/2013	1	Suspension processing fees - March 18, 2013	010-7002-484100	\$ 20.00
[VENDOR] 7467 : HANDZIK	3122	I13-020488	13-000190	04/15/2013	1	Early Childhood Enrichment programs for Winter 2013, including: ABC & 123's, All By Myself, Bright Beginnings, Extended Bright Beginnings, and Look Who's Two18. 3/15-3/22	283-4002-490200	\$ 332.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	30540	I13-020476	13-000473	04/01/2013	1	Uniforms for Kevin Stephens- inv. no. 30540	010-5002-460190	\$ 259.16
	31705	I13-021008	13-000458	04/04/2013	1	Uniforms for Parks - Zambuto	283-4003-460190	\$ 284.29
	31779	I13-021030	13-000458	04/04/2013	1	Uniforms for Parks - Creed	283-4003-460190	\$ 124.95
	31778	I13-021031	13-000458	04/04/2013	1	Uniforms for Parks - Creed	283-4003-460190	\$ 242.93
	31852	I13-021040	13-000458	04/04/2013	1	Uniforms for Parks - Rothenberger	283-4003-460190	\$ 399.39
	31855	I13-021043	13-000458	04/04/2013	1	Uniforms for Parks- Rothenberger	283-4003-460190	\$ 125.00
	32844	I13-021159	13-000458	04/05/2013	1	Uniforms for Parks-Madden	283-4003-460190	\$ 181.31
	32847	I13-021161	13-000458	04/05/2013	1	Uniforms for Parks-Reynders	283-4003-460190	\$ 187.71
	32638	I13-021298	13-000458	04/15/2013	1	Uniforms for Parks-Rollins	283-4003-460190	\$ 124.95
	32636	I13-021299	13-000458	04/15/2013	1	Uniforms for Parks-Rollins	283-4003-460190	\$ 211.13
[VENDOR] 7664 : STYLE & SPORTS	04/01/12	I13-020642	13-000628	04/01/2013	1	uniform identification on staff outerwear for all public works staff.	010-5002-460190	\$ 200.00
	04/01/12	I13-020642	13-000628	04/01/2013	1	uniform identification on staff outerwear for all public works staff.	031-6001-460190	\$ 42.50
	04/01/12	I13-020643	13-000628	04/01/2013	1	uniform identification on staff outerwear for all public works staff.	010-5002-460190	\$ 0.50
	04/01/12	I13-020643	13-000628	04/01/2013	1	uniform identification on staff outerwear for all public works staff.	031-6001-460190	\$ 107.50
[VENDOR] 7672 : QUANTUM ENGINEERING, INC	6233	I13-021100	13-000691	04/05/2013	1	25- SLO Sur-Lok Oval Covers (Hand Hole Light Pole Wire Covers)	010-5002-461400	\$ 249.50
	6233	I13-021100	13-000691	04/05/2013	2	25- SLR3 Sur-Lok Rectangle-LGR (Hand Hole Light Pole Wire Covers)	010-5002-461400	\$ 249.50
[VENDOR] 7717 : SERVICE FORMS & GRAPHICS, INC.	144061	I13-020688	13-000807	04/15/2013	1	#10 window w/security lining and return address	281-0000-460140	\$ 684.40
	144061	I13-020688	13-000807	04/15/2013	2	Freight	281-0000-460140	\$ 44.50
[VENDOR] 7733 : DROP ZONE	74364	I13-020957	13-000847	04/04/2013	1	monthly service	283-4003-444550	\$ 195.00
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	20104	I13-021076	13-000268	04/04/2013	1	service/repairs - Police Station	010-1700-443100	\$ 428.00
[VENDOR] 7874 : AMPEST EXTERMINATING, INC.	25519	I13-020970	13-000459	04/04/2013	1	Pest control - Metra 153rd	026-0000-432910	\$ 45.00
	25587	I13-021048	13-000459	04/04/2013	1	Pest control - PD	010-1700-432910	\$ 145.00
	25612	I13-021061	13-000459	04/04/2013	1	Pest control - Rec Admin	283-4001-432910	\$ 250.00
	25636	I13-021063	13-000459	04/04/2013	1	Pest control - PW	010-1700-432910	\$ 50.00
	25755	I13-021354	13-000459	04/15/2013	1	Pest control - OVH	283-4001-432910	\$ 75.00
[VENDOR] 7958 : MC GUIRE IGLESKI & ASSOC.,INC.	1706	I13-020665	13-000900	04/01/2013	1	Historic Preservation Consulting - 9825 W. 144th; Loebe Rec. Center	010-8000-432800	\$ 848.75
[VENDOR] 7968 : SIDWELL	91851	I13-021293	13-000978	04/15/2013	1	45th Edition of the Cook County Lease Atlases, Areas,23, 27 & 28	010-2003-429300	\$ 912.00

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[VENDOR] 8091 : SIRIUS COMPUTER SOLUTIONS	IN197416	I13-020729	13-000839	04/01/2013	1	IBM Software Maintenance for iSeries	010-1600-443610	\$ 3,849.99
[VENDOR] 8114 : VILLAGE SQUARE ELECTRIC, INC.	04/02/2013	I13-020911		04/03/2013	1	Performance Bonus - April	010-5002-442200	\$ 250.00
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	38240	I13-021239	13-000085	04/05/2013	1	misc repair supplies	010-5006-461990	\$ 14.32
	38166	I13-021240	13-000085	04/05/2013	1	misc repair supplies	010-5006-461990	\$ 77.83
	38132	I13-021241	13-000149	04/05/2013	1	Building supplies for Building Maintenance	010-1700-461300	\$ 13.28
	38222	I13-021242	13-000149	04/05/2013	1	Building supplies for PD Men's Lockerroom	010-1700-461300	\$ 64.09
	38270	I13-021243	13-000149	04/05/2013	1	Maintenance supplies - CPAC	283-4005-461650	\$ 46.70
	38129/1	I13-021257	13-000088	04/15/2013	1	Distilled water	010-5002-461990	\$ 4.58
	38148/1	I13-021258	13-000088	04/15/2013	1	Repair supplies	010-5002-461990	\$ 10.49
	38198/1	I13-021259	13-000088	04/15/2013	1	Adapters	010-5002-461990	\$ 9.54
	38204/1	I13-021260	13-000088	04/15/2013	1	Keys/recip. blade	010-5002-461990	\$ 26.75
	38243/1	I13-021261	13-000088	04/15/2013	1	Pipe cutter/ball valve	010-5002-461990	\$ 58.66
	38273/1	I13-021262	13-000088	04/15/2013	1	Adapters/bushing	010-5002-461990	\$ 9.86
	38347/1	I13-021263	13-000088	04/15/2013	1	Adapter/plug	010-5002-461990	\$ 4.28
	38213/1	I13-021265	13-000088	04/15/2013	1	Bulbs/socket adapters	010-5002-461990	\$ 25.45
[VENDOR] 8231 : APPLE CHEVROLET	260327	I13-020954	13-000091	04/04/2013	1	genuine OE parts	010-5006-461800	\$ 512.69
	260412	I13-020961	13-000091	04/04/2013	1	genuine OE parts	010-5006-461800	\$ 24.76
	260430	I13-020963	13-000091	04/04/2013	1	genuine OE parts	010-5006-461800	\$ 144.07
	CVCS247004	I13-020964	13-000091	04/04/2013	1	outsourced repair	010-5006-443400	\$ 861.00
	CTCS247717	I13-020975	13-000091	04/04/2013	1	outsourced repair	010-5006-443400	\$ 129.15
	260786	I13-020998	13-000091	04/04/2013	1	genuine OE parts	010-5006-461800	\$ 185.00
	260989	I13-021068	13-000091	04/04/2013	1	genuine OE parts	010-5006-461800	\$ 24.76
	261120	I13-021090	13-000091	04/05/2013	1	genuine OE parts	010-5006-461800	\$ 23.37
	261285	I13-021150	13-000091	04/05/2013	1	genuine OE parts	010-5006-461800	\$ 12.55
	261301	I13-021163	13-000091	04/05/2013	1	genuine OE parts	010-5006-461800	\$ 19.56
	261692	I13-021374	13-000091	04/15/2013	1	Mounts/brackets/struts	010-5006-461800	\$ 213.18
	261747	I13-021375	13-000091	04/15/2013	1	Horn pad	010-5006-461800	\$ 40.86
	261875	I13-021376	13-000091	04/15/2013	1	Mounts/brackets/struts	010-5006-461800	\$ 213.18
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	09-0441197-2	I13-021309	13-000565	04/15/2013	1	Sewer Charges for Fernway Subdivision - 341 Homes in Subdivision @ \$17.52 per Home per Month. Monthly Billing \$5,974.32 March	031-1400-441500	\$ 5,974.32
[VENDOR] 8496 : JOHN S SWIFT COMPANY OF DES PLAINES	13-0142	I13-021027	13-000656	04/04/2013	1	3 Panel Pool Guide pamphlet 7 x 7 (flat size 20.875 x 7, score two places and fold two times to 7 x 7;4/4 blees; carton pack; FSC Stock. Monadnock Astrolite 100# uncoated cover, brilliant white. 2000 copies	283-4005-460140	\$ 1,322.00
[VENDOR] 8742 : ENGLEWOOD	806623	I13-020967	13-000962	04/04/2013	1	100- Pand PN14-10f-c #14 100- Pand PV10-8f-I #10	283-4005-461200	\$ 130.15
	806623	I13-020967	13-000962	04/04/2013	2	2- ADV 71A8172001D 1-150W Quad HPSBAL	010-1700-461200	\$ 116.76
[VENDOR] 8802 : MISSION SIGNS	2013-10108	I13-021311	13-000955	04/15/2013	1	Banner to help promote senior memberships	283-4007-460140	\$ 192.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 9122 : GROUNDS KEEPER LANDSCAPE CARE, LLC	04/02/2013	I13-020909		04/03/2013	1	Performance Bonus - April ROUTE 4	010-5002-442200	\$ 250.00
	04/02/2013	I13-020909		04/03/2013	2	Performance Bonus - April ROUTE 7	010-5002-442200	\$ 250.00
[VENDOR] 9192 : SPACECO, INC.	57250	I13-020950	13-000998	04/04/2013	1	Inv. 57250 - Environmental Consulting Services Orland Plaza (Normans)	282-0000-432500	\$ 910.00
	57525	I13-020973	13-000558	04/04/2013	1	Storm Sewer GIS Survey-Services from 01/01/13-02/23/13	031-6007-432990	\$ 17,024.00
[VENDOR] 9217 : MBS IDENTIFICATION INC.	23038	I13-021185	13-001037	04/05/2013	1	Need 2 Panel C Ribbons \$60.00 each	010-1100-460100	\$ 120.00
	23038	I13-021185	13-001037	04/05/2013	2	200 vertical badge holders @ .35 each	010-1100-460100	\$ 70.00
	23038	I13-021185	13-001037	04/05/2013	3	1,000 ultra 1 ID cards @ .10 each	010-1100-460100	\$ 100.00
	23038	I13-021185	13-001037	04/05/2013	4	Freight	010-1100-460100	\$ 21.00
[VENDOR] 9238 : BURRIS EQUIPMENT	PS75788	I13-021046	13-000081	04/04/2013	1	equipment parts	010-5006-461700	\$ 32.20
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-221020	I13-021006	13-000115	04/04/2013	1	Warranty batteries-core return credit Credit Memo 40-12136	010-5006-461800	\$ -190.68
	40-221118	I13-021029	13-000115	04/04/2013	1	parts	010-5006-461800	\$ 150.79
	40-221704	I13-021096	13-000115	04/05/2013	1	parts	010-5006-461800	\$ 102.19
	40-221850	I13-021116	13-000115	04/05/2013	1	core return credit	010-5006-461800	\$ -18.00
	40-222014	I13-021122	13-000115	04/05/2013	1	parts	010-5006-461800	\$ 102.19
	40-223568	I13-021224	13-000115	04/05/2013	1	parts	010-5006-461800	\$ 334.15
[VENDOR] 9302 : POMP'S TIRE	690008056	I13-021037	13-000127	04/04/2013	1	tires	010-5006-461890	\$ 1,196.70
	690008056	I13-021037	13-000127	04/04/2013	2	vehicle tire repairs and truck rim reconditioning	010-5006-443400	\$ 210.00
	690007990	I13-021303	13-000127	04/15/2013	1	Tires	010-5006-461890	\$ 653.92
	690007990	I13-021303	13-000127	04/15/2013	2	Vehicle tire repairs and truck rim reconditioning	010-5006-443400	\$ 120.00
	690007991	I13-021304	13-000127	04/15/2013	1	Tires	010-5006-461890	\$ 1,708.40
	690007991	I13-021304	13-000127	04/15/2013	2	Vehicle tire repairs and truck rim reconditioning	010-5006-443400	\$ 40.00
[VENDOR] 9381 : DO-ALL FENCE, INC.	7944	I13-021071	13-000859	04/04/2013	1	contractor repair of damaged guardrail on 143rd St. from unknown motorist. Replacement of Crash barrier end, two sections of guardrail, two posts and labor.	010-5002-443300	\$ 2,870.00
[VENDOR] 9472 : MALLETT	04/02/2013	I13-020904		04/02/2013	1	Performance Bonus - April ROUTE 8	010-5002-442200	\$ 250.00
	04/02/2013	I13-020904		04/02/2013	2	Performance Bonus - April ROUTE 12	010-5002-442200	\$ 250.00
[VENDOR] 9483 : JORSON & CARLSON COMPANY	0322986	I13-021118	13-000965	04/05/2013	1	Sharpen zamboni blade	283-4003-461700	\$ 26.18
	0322986	I13-021118	13-000965	04/05/2013	2	Freight	283-4003-461700	\$ 5.25
[VENDOR] 9484 : PETTY CASH - CATHY VAN WAGNER	Petty Cash 2-27-13	I13-001409		02/27/2013	1	Petty Cash Reimbursement	010-7002-441600	\$ 35.63
	Petty Cash 2-27-13	I13-001409		02/27/2013	2	Petty Cash Reimbursement - Armory supplies	010-7002-460290	\$ 8.00
	Petty Cash 2-27-13	I13-001409		02/27/2013	3	Petty Cash Reimbursement - Notary registration	010-7002-429200	\$ 10.00
[VENDOR] 9489 : STARFISH AQUATICS INSTITUTE	8286	I13-021151	13-000942	04/05/2013	1	Lifeguard CAP Packs (licenses). 14 bundles of 12 -168 total CAPs at #30 each.	283-4005-429200	\$ 5,040.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	8286	I13-021152	13-000913	04/05/2013	1	StarGuard Best Practics 4E Manuals	283-4005-429100	\$ 699.00
	8286	I13-021152	13-000913	04/05/2013	2	Shipping (est.)	283-4005-429100	\$ 36.24
	8324	I13-021301	13-000011	04/15/2013	1	CPAC Facility/Staff audits	283-4005-429200	\$ 3,000.00
[VENDOR] 9564 : VENT	03/29/13	I13-021316	13-001054	04/15/2013	1	theater - band member for annie production	283-4002-490470	\$ 420.00
[VENDOR] 9569 : CARGILL	03/29/13	I13-021315	13-001052	04/15/2013	1	theater - band member for Annie Porduction	283-4002-490470	\$ 420.00
[VENDOR] 9599 : LOW VOLTAGE SYSTEMS	4926	I13-020993	13-000265	04/04/2013	1	Security system - CPAC	283-4005-442800	\$ 100.00
[VENDOR] 9656 : MENARDS - HOMER GLEN	14987	I13-020982	13-000198	04/04/2013	1	Building supplies for Building Maintenance-RDC	010-1700-461300	\$ 69.98
[VENDOR] 9664 : WAREHOUSE DIRECT	1879742-0	I13-020908		04/03/2013	1	Correct invoice erroneously paid to Proshred.	010-7002-432990	\$ 7.98
	1876762-0	I13-021065	13-000773	04/04/2013	1	ESS23013 - Decoflex Letter Size Hanging File, Plastic Email Quote 2/18/2013	010-7002-460100	\$ 839.40
	1888508-0	I13-021098	13-000882	04/05/2013	1	WHD - SM11 - Paper 8.5X11, sport market, 20 lb. 92	010-2001-460100	\$ 173.58
	1888508-0	I13-021098	13-000882	04/05/2013	2	WHD-COPY17- Paper, 11x17, white 20lb.	010-2001-460100	\$ 39.29
	1887205-0	I13-021099	13-000868	04/05/2013	1	Scotch tape MMM-810k20	283-4001-460100	\$ 49.16
	1887205-0	I13-021099	13-000868	04/05/2013	2	Staples SWI35450	283-4001-460100	\$ 19.10
	1887205-0	I13-021099	13-000868	04/05/2013	3	Packing tape MMM3850-6 6pack	283-4001-460100	\$ 30.65
	1887205-0	I13-021099	13-000868	04/05/2013	4	Divider tabs UNV21875	283-4001-460100	\$ 20.60
	1887205-0	I13-021099	13-000868	04/05/2013	5	#2 pencils DIX 13953	283-4001-460100	\$ 14.45
	1887205-0	I13-021099	13-000868	04/05/2013	6	Magnetic clips EPI 2026	283-4001-460100	\$ 17.35
	1887205-0	I13-021099	13-000868	04/05/2013	7	Push pins UNV 31310	283-4001-460100	\$ 1.76
	1887205-0	I13-021099	13-000868	04/05/2013	8	Bulletin Bar QRT-2005	283-4001-460100	\$ 16.32
	1887205-0	I13-021099	13-000868	04/05/2013	9	Plastic expandable file folders ESS-50990	283-4001-460100	\$ 84.40
	1887205-0	I13-021099	13-000868	04/05/2013	10	Manilla envelopes 6x9 QUA-43167	283-4001-460100	\$ 32.55
	1887205-0	I13-021099	13-000868	04/05/2013	11	Dry Erase markers SAN 83661	283-4001-460100	\$ 15.15
	1887205-0	I13-021099	13-000868	04/05/2013	12	Copy Paper 8.5x11 WHD SM11	283-4001-460100	\$ 144.65
	1887205-0	I13-021099	13-000868	04/05/2013	13	Cardstock 8.5x11 110 lb. WAU 40411	283-4001-460100	\$ 36.30
	1887205-0	I13-021099	13-000868	04/05/2013	14	8.5x11 20 lb Cherry paper CAS-MP2201-CHE	283-4001-460100	\$ 8.68
	1887205-0	I13-021099	13-000868	04/05/2013	15	8.5x11 20 lb.salmon paper CAS-MP-2201-SN	283-4001-460100	\$ 8.68
	1887205-0	I13-021099	13-000868	04/05/2013	16	8.5x11 20 lb.light pink paper CAS-MP-2201-PK	283-4001-460100	\$ 8.68
	1889079-0	I13-021115	13-000902	04/05/2013	1	WHD20330 - Manilla File Folders - 1/3 cut, Letter Size	010-2001-460100	\$ 30.70
	1893098-0	I13-021160	13-000931	04/05/2013	1	Meeting Notebook(HR) - MEA-06132	010-1100-460100	\$ 26.01
	1893098-0	I13-021160	13-000931	04/05/2013	2	Over the door coat hook (Chris)- SAF-4167	010-1100-460100	\$ 17.74
	1893098-0	I13-021160	13-000931	04/05/2013	3	Binder clips - Mini - UNV-10199	010-1100-460100	\$ 2.10
	1893098-0	I13-021160	13-000931	04/05/2013	4	Binder clips - Small - UNV-10200	010-1100-460100	\$ 1.56
	1893098-0	I13-021160	13-000931	04/05/2013	5	Binder Clips - Medium - UNV-10210	010-1100-460100	\$ 3.48
	1893098-0	I13-021160	13-000931	04/05/2013	6	Binder clips - Large - UNV-10220	010-1100-460100	\$ 1.55
	1893098-0	I13-021160	13-000931	04/05/2013	7	End Tab Pockets - SMD74790 - Legal Size - Straight Cut - 5 ¼ Expansion	010-1100-460100	\$ 46.08
	1893098-0	I13-021160	13-000931	04/05/2013	8	Scissors (Marisa) - ACM13135	010-1100-460100	\$ 2.73
	1893098-0	I13-021160	13-000931	04/05/2013	9	Paper Mate felt tip pen(RED)- PAP-8420152	010-1100-460100	\$ 12.95
	1893098-0	I13-021160	13-000931	04/05/2013	10	Paper Mate felt tip pen Black)- PAP-8430152	010-1100-460100	\$ 12.95
	1893098-0	I13-021160	13-000931	04/05/2013	11	Post-it Notes - MMM654YW - 3 x 3, Canary	010-1100-460100	\$ 13.19

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	1893098-0	I13-021160	13-000931	04/05/2013	12	Yellow, 12 100-Sheet Pads/Pack Post-it Notes - MMM653YW - 1-1/2 x 2, Canary Yellow, 12 100-Sheet Pads/Pack	010-1100-460100	\$ 3.98
	1893098-0	I13-021160	13-000931	04/05/2013	13	Post-it Notes- MMM655YW - 3 x 5, Canary Yellow, 12 100-Sheet Pads/Pack	010-1100-460100	\$ 12.25
	1893098-0	I13-021160	13-000931	04/05/2013	14	CONFIDENTIAL stamp (Marisa) - UNV10046	010-1100-460100	\$ 6.67
	1893098-0	I13-021160	13-000931	04/05/2013	15	A-Z Open Expanding File - SMD70430 - 21 Pockets, Legal, Leather-Like Redrope	010-1100-460100	\$ 14.32
	1893098-0	I13-021160	13-000931	04/05/2013	16	Tab Dividers - AVE-11307, 12-Tab, Months, Letter, Buff, 12/Set	010-1100-460100	\$ 13.68
	1894432-0	I13-021173	13-000958	04/05/2013	1	Sheet Protectors AVE74101	283-4001-460100	\$ 7.59
	1894432-0	I13-021173	13-000958	04/05/2013	2	Business card pockets for Visifix flip DBL-241819	283-4001-460100	\$ 7.79
	1894432-0	I13-021173	13-000958	04/05/2013	3	D Batteries DUR-MN1300	283-4001-460100	\$ 10.46
	1894432-0	I13-021173	13-000958	04/05/2013	4	Pens - Black SAN-69000	283-4001-460100	\$ 9.10
	1894432-0	I13-021173	13-000958	04/05/2013	5	Pens - Blue SAN-69021	283-4001-460100	\$ 5.46
	1894432-0	I13-021173	13-000958	04/05/2013	6	Yellow 20lb. paper CAS MP2201cy	283-4001-460100	\$ 4.34
	1898363-0	I13-021202	13-001008	04/05/2013	1	WHDSM11 20lb copy paper	010-1400-460100	\$ 144.65
	1898368-0	I13-021203	13-001005	04/05/2013	1	Tape - MMM810P 10K	010-1200-460100	\$ 20.76
	1898368-0	I13-021203	13-001005	04/05/2013	2	Steno Notebooks - ESS25474	010-1200-460100	\$ 43.70
	1898368-0	I13-021203	13-001005	04/05/2013	3	Paper Mate Point Guard Flair Porpous Stick Pen Black Ink, Med. - PAP8430152	010-1200-460100	\$ 9.77
	1900878-0	I13-021219	13-001039	04/05/2013	1	UNV10210- Medium Binder Clips, Steel Wire, 5/8" Cap., 1-1/4" Wide, Black/Silver, Dozen	010-7002-460100	\$ 6.96
	1900878-0	I13-021219	13-001039	04/05/2013	2	WHDSM11 - Paper 8.5x11 Spot Market 20lb 92	010-7002-460100	\$ 289.30
	1902270-0	I13-021234	13-001044	04/05/2013	1	WHD21943 Letter File Folders - asst colors	010-1400-460100	\$ 10.73
	1902270-0	I13-021234	13-001044	04/05/2013	2	UNV30630 RULED WRITING PADS LTR	010-1400-460100	\$ 12.79
	1902270-0	I13-021234	13-001044	04/05/2013	3	UNV35610 3X3 SELF STICK NOTES - BRIGHT COLORS	010-1400-460100	\$ 5.68
	1902270-0	I13-021234	13-001044	04/05/2013	4	MMM5845SSUC - 5X8 LINED PAD	010-1400-460100	\$ 8.87
[VENDOR] 9700 : SOUTHSIDE PREFERRED DOOR	3286	I13-021166	13-001028	04/05/2013	1	Repair to overhead door #5	010-5001-443100	\$ 80.00
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	580475682-00001	I13-021426		04/11/2013	1	2/14-3/13	010-2002-441100	\$ 726.18
	580475682-00001	I13-021426		04/11/2013	2	2/14-3/13	010-2001-441100	\$ 59.94
	580475682-00001	I13-021426		04/11/2013	3	2/14-3/13	010-2003-441100	\$ 87.95
	580475682-00001	I13-021426		04/11/2013	4	Equip.-Jordan/Coleman/Larke/Kucala/Hiles/W agner	010-2002-460180	\$ 899.76
	580475682-00002	I13-021427		04/11/2013	1	1/14-3/13	021-1800-441100	\$ 10.50
	580475682-00002	I13-021427		04/11/2013	2	1/14-3/13	010-1600-441100	\$ 82.71
	580475682-00002	I13-021427		04/11/2013	3	1/14-3/13	010-1100-441100	\$ 59.94
	580475682-00002	I13-021427		04/11/2013	4	1/14-3/13	283-4001-441100	\$ 4.85
	580475682-00002	I13-021427		04/11/2013	5	Spare equipment	010-1600-460180	\$ 119.96
	580475682-00003	I13-021428		04/11/2013	1	2/14-3/13	283-4003-441100	\$ 511.19
	580475682-00003	I13-021428		04/11/2013	2	2/14-3/13	010-1700-441100	\$ 329.31
	580475682-00004	I13-021429		04/11/2013	1	2/14-3/13	010-7002-441100	\$ 1,613.70
	580475682-00004	I13-021429		04/11/2013	2	Overpayment on last month's bill	010-1700-460180	\$ -16.62
	580475682-00005	I13-021430		04/11/2013	1	1/14-2/13	031-6001-441100	\$ 162.57
	580475682-00005	I13-021430		04/11/2013	2	1/14-2/13	010-5001-441100	\$ 386.04
	580475682-00005	I13-021430		04/11/2013	3	1/14-2/13	010-5006-441100	\$ 59.94
	580475682-00005	I13-021430		04/11/2013	4	Equipment-Ingram	031-6001-460180	\$ 244.97

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	580475682-00005	I13-021430		04/11/2013	5	Equipment-Martin	010-5001-460180	\$ 79.96
	580475682-00005	I13-021431		04/11/2013	1	2/14-3/13	031-6001-441100	\$ 160.64
	580475682-00005	I13-021431		04/11/2013	2	2/14-3/13	010-5001-441100	\$ 383.56
	580475682-00005	I13-021431		04/11/2013	3	2/14-3/13	010-5006-441100	\$ 59.94
	580475682-00006	I13-021432		04/11/2013	1	1/14-2/13	283-4001-441100	\$ 625.62
	580475682-00006	I13-021432		04/11/2013	2	Equipment-Heinlen/Messinger/Geghen	283-4001-460180	\$ 87.44
	580475682-00006	I13-021433		04/11/2013	1	2/14-3/13	283-4001-441100	\$ 613.61
	580475682-00006	I13-021433		04/11/2013	2	Equipment-Rec. pgm. coord./Kinder Lot	283-4001-441100	\$ 74.97
[VENDOR] 9728 : SPORTSMITH LLC	677050	I13-021296	13-000869	04/15/2013	1	Dip Belt w/ Chain	283-4007-443200	\$ 65.90
	677050	I13-021296	13-000869	04/15/2013	2	Cable 3/16 diameter w black coating	283-4007-443200	\$ 23.40
	677050	I13-021296	13-000869	04/15/2013	3	Shipping	283-4007-443200	\$ 10.42
[VENDOR] 9791 : V3 COMPANIES OF ILLINOIS LTD	6	I13-020659	12-001052	04/01/2013	1	Village Center North Pond - Shoreline and Aesthetic Improvements	031-6007-470500	\$ 2,100.00
	4	I13-020660	12-001052	04/01/2013	1	Imperial East Pond - Shoreline and Aesthetic Improvements	031-6007-470500	\$ 850.00
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0042225-IN	I13-020980	13-000482	04/04/2013	1	Village Hall	010-1700-442930	\$ 3,985.25
	0042225-IN	I13-020980	13-000482	04/04/2013	2	RDC	283-4001-442930	\$ 1,149.50
	0042225-IN	I13-020980	13-000482	04/04/2013	3	143rd Metra	026-0000-442930	\$ 384.75
	0042225-IN	I13-020980	13-000482	04/04/2013	4	153rd Metra	026-0000-442930	\$ 256.50
	0042225-IN	I13-020980	13-000482	04/04/2013	5	179th Metra	026-0000-442930	\$ 256.50
	0042225-IN	I13-020980	13-000482	04/04/2013	6	OVH	283-4001-442930	\$ 256.50
	0042225-IN	I13-020980	13-000482	04/04/2013	7	Parks office	010-1700-442930	\$ 156.75
	0042225-IN	I13-020980	13-000482	04/04/2013	8	GBC	010-1700-442930	\$ 256.50
	0042225-IN	I13-020980	13-000482	04/04/2013	9	Learning Ally	010-1700-442930	\$ 275.50
	0042225-IN	I13-020980	13-000482	04/04/2013	10	Rec Admin	283-4001-442930	\$ 669.75
	0042225-IN	I13-020980	13-000482	04/04/2013	11	FLC	283-4001-442930	\$ 3,643.25
	0042225-IN	I13-020980	13-000482	04/04/2013	12	PD	010-1700-442930	\$ 4,222.75
	0042225-IN	I13-020980	13-000482	04/04/2013	13	PW	010-1700-442930	\$ 1,111.50
	0042225-IN	I13-020980	13-000482	04/04/2013	14	ESDA	010-1700-442930	\$ 52.25
	0042225-IN	I13-020980	13-000482	04/04/2013	15	Cultural Center	283-4001-442930	\$ 964.25
	0042225-IN	I13-020980	13-000482	04/04/2013	16	SPLX	283-4007-442930	\$ 11,984.25
	0042259-IN	I13-020994	13-000482	04/04/2013	1	Village Hall-overtime 2/18	010-1700-442930	\$ 65.92
[VENDOR] 9810 : OUTSIDE VIEW BRICK PAVING	04/02/2013	I13-020910		04/03/2013	1	Performance Bonus - April	010-5002-442200	\$ 250.00
[VENDOR] 9880 : TUMINO	03/29/13	I13-021313	13-001053	04/15/2013	1	theater - band member for Annie Production	283-4002-490470	\$ 420.00
[VENDOR] 9881 : ALLIED BENEFIT SYSTEMS	0000272971	I13-020854	13-000043	04/15/2013	1	Monthly FSA Expense-April	092-0000-432800	\$ 176.75
[VENDOR] 9903 : STRATEGIC RESOURCES	02/05/13	I13-020837	13-000497	04/15/2013	1	Musical Director and band member for theater production of Annie, April 25-28.	283-4002-490470	\$ 1,525.00
[VENDOR] 9928 : ELIFEGUARD, INC.	40767	I13-021233	13-000986	04/05/2013	1	Lifeguard Chair Model # TLG535 Tall Lifeguard Chair (front ladder)	283-4005-460180	\$ 1,399.00
	40767	I13-021233	13-000986	04/05/2013	2	Shipping	283-4005-460180	\$ 198.91

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	11652	I13-020635	13-000035	04/01/2013	1	Misc. department items	010-7002-460290	\$ 6.63
	09647	I13-020983	13-000035	04/04/2013	1	Misc. department items	010-7002-460290	\$ 7.64
	09895	I13-020984	13-000035	04/04/2013	1	Misc. department items	010-7002-460290	\$ 11.38
	02038	I13-021238	13-001045	04/05/2013	1	One case of (10) 4' bulbs for offices and hallways lighting	010-5001-461300	\$ 28.48
	02149	I13-021244	13-000380	04/05/2013	1	Building supplies - pool	283-4005-461300	\$ 170.94
	02156	I13-021245	13-000380	04/05/2013	1	Building supplies - SPLX Drinking fountain	283-4007-461300	\$ 56.67
	02210	I13-021246	13-000380	04/05/2013	1	Tools for Building Maintenance	010-1700-460170	\$ 94.39
	02264	I13-021247	13-000380	04/05/2013	1	Building supplies for Civic Center	021-1800-461300	\$ 17.91
	02266	I13-021248	13-000380	04/05/2013	1	Building supplies for Building Maintenance	010-1700-461300	\$ 18.92
	01901	I13-021249	13-000380	04/05/2013	1	Electrical supplies for CAC	010-1700-461200	\$ 71.19
	02291	I13-021250	13-000380	04/05/2013	1	Building supplies - pool	283-4005-461300	\$ 91.37
	02276	I13-021251	13-000380	04/05/2013	1	Electrical supplies for PD	010-1700-461200	\$ 23.54
	02280	I13-021252	13-000380	04/05/2013	1	Building supplies for FLC	010-1700-461300	\$ 31.13
	02351	I13-021253	13-000380	04/05/2013	1	Building supplies - pool	283-4005-461300	\$ 24.88
	02357	I13-021254	13-000380	04/05/2013	1	Building supplies for PD	010-1700-461300	\$ 7.55
	02386	I13-021255	13-000380	04/05/2013	1	Building supplies - SPLX kitchen coffee shop	283-4007-461300	\$ 7.27
	02237	I13-021264	13-000008	04/15/2013	1	Nozzle	010-5002-460170	\$ 11.36
	02588	I13-021266	13-000008	04/15/2013	1	Clamp	010-5002-461990	\$ 8.21
	09976	I13-021267	13-000380	04/15/2013	1	Gloves	283-4003-460190	\$ 57.00
	09976	I13-021267	13-000380	04/15/2013	2	Nozzles	283-4003-461990	\$ 30.36
	02419	I13-021268	13-000380	04/15/2013	1	Building supplies - pool	283-4005-461300	\$ 73.16
	10312	I13-021269	13-000380	04/15/2013	1	Miscellaneous repair supplies for Parks	283-4003-461990	\$ 82.50
	10677	I13-021270	13-000380	04/15/2013	1	Miscellaneous repair supplies for Parks	283-4003-461990	\$ 53.92
	02608	I13-021271	13-000380	04/15/2013	1	Tools for Parks	283-4003-460170	\$ 42.17
	01946	I13-021272	13-000380	04/15/2013	1	Building supplies for Civic Center	021-1800-461300	\$ 17.52
	02617	I13-021273	13-000380	04/15/2013	1	Building supplies for Civic Center	021-1800-461300	\$ 8.86
	02672	I13-021274	13-000380	04/15/2013	1	Handle-R/A men's locker room	010-1700-461300	\$ 23.72
	02672	I13-021274	13-000380	04/15/2013	2	Building Supplies - Metra	026-0000-461300	\$ 4.22
	02702	I13-021275	13-000380	04/15/2013	1	Building supplies - pool	283-4005-461300	\$ 40.72
	02699	I13-021276	13-000380	04/15/2013	1	Drill bit	283-4003-460170	\$ 23.52
	02699	I13-021276	13-000380	04/15/2013	2	Miscellaneous repair supplies for Parks	283-4003-461990	\$ 58.97
	02720	I13-021277	13-000380	04/15/2013	1	Building supplies - pool cashier	283-4005-461300	\$ 7.90
	23491	I13-021278	13-000380	04/15/2013	1	Tools for Parks	283-4003-460170	\$ 85.29
	23491	I13-021278	13-000380	04/15/2013	2	Ear muffs	283-4003-460190	\$ 47.44
	23491	I13-021278	13-000380	04/15/2013	3	Miscellaneous repair supplies for Parks	283-4003-461990	\$ 92.21
	02751	I13-021279	13-000380	04/15/2013	1	Electrical supplies for pool	283-4005-461200	\$ 83.54
	02797	I13-021280	13-000380	04/15/2013	1	Building supplies for Building Maintenance	010-1700-461300	\$ 7.58
	02753	I13-021281	13-000380	04/15/2013	1	Building supplies for Civic Center-ballasts	021-1800-461300	\$ 57.89
	02763	I13-021282	13-000380	04/15/2013	1	Miscellaneous repair supplies for Parks-cable ties	283-4003-461990	\$ 18.13
	02842	I13-021283	13-000380	04/15/2013	1	Building supplies for Building Maintenance-FLC	010-1700-461300	\$ 12.76
	02841	I13-021284	13-000380	04/15/2013	1	Pool maintenance supplies	283-4005-461650	\$ 165.66
	02840	I13-021285	13-000380	04/15/2013	1	Equipment for Parks	283-4003-460180	\$ 151.05
	16153	I13-021286	13-000008	04/15/2013	1	Hex bits	010-5002-460170	\$ 9.12
	16152	I13-021287	13-000008	04/15/2013	1	Hex bit return	010-5002-460170	\$ -4.56
	01939	I13-021314	13-001059	04/15/2013	1	theater - lumber 4-2x12x16, 10-2x4x16, 30-2x4x12, 6-2x8x16, 30-2x4x10, 3-2x8x12, 28-1x3x8, 4-19/32"x4x8, 3-11/32 BC Pine	283-4002-490460	\$ 732.82

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[VENDOR] 10072 : SC-INTEGRITY	15863	I13-021346	13-001050	04/15/2013	1	ULX exterior Invoice 15863 Monthly airtime and locatino services for Nov and December 2012	010-1600-442850	\$ 40.00
[VENDOR] 10079 : 22ND CENTURY MEDIA	00214102	I13-020845	13-000920	04/15/2013	1	Distribution of the 2013 Spring/Summer Program Guide through the Orland Park Prairie newspaper. Weight 8.84 oz each	283-4001-441600	\$ 7,902.00
	00075806	I13-020923	13-000281	04/15/2013	1	Fitness promotions in Prairie newspaper - 3/28/13	283-4007-442300	\$ 300.00
[VENDOR] 10201 : COSTCO WHOLESALE	0632074	I13-020981	13-000930	04/04/2013	1	Replenish water & tea supply for office meetings.	010-1100-460150	\$ 11.88
[VENDOR] 10213 : CURRIE MOTORS	82631	I13-020962	13-000148	04/04/2013	1	genuine OE Ford parts	010-5006-461800	\$ 41.96
	82681	I13-020974	13-000148	04/04/2013	1	genuine OE Ford parts	010-5006-461800	\$ 46.99
	82682	I13-020976	13-000148	04/04/2013	1	genuine OE Ford parts	010-5006-461800	\$ 46.99
	82748	I13-020995	13-000148	04/04/2013	1	genuine OE Ford parts	010-5006-461800	\$ 427.29
	82736	I13-020999	13-000148	04/04/2013	1	genuine OE Ford parts	010-5006-461800	\$ 37.98
	82818	I13-021072	13-000148	04/04/2013	1	genuine OE Ford parts	010-5006-461800	\$ 93.98
	82931	I13-021164	13-000148	04/05/2013	1	genuine OE Ford parts	010-5006-461800	\$ 135.83
	82944	I13-021165	13-000148	04/05/2013	1	genuine OE Ford parts	010-5006-461800	\$ 90.41
[VENDOR] 10291 : FAMILY TIME MAGAZINE	11597	I13-021461	13-001125	04/15/2013	1	Preschool ad for Family Time Magazine	283-4002-442300	\$ 395.00
[VENDOR] 10311 : BATTERIES PLUS (TINLEY)	277-309629	I13-021170	13-000161	04/05/2013	1	Batteries for Building Maintenance	010-1700-461300	\$ 38.64
[VENDOR] 10318 : RED BUD SUPPLY, INC.	124089	I13-020638	13-000469	04/01/2013	1	Black Hi-Chore 2-Buckle Rubber Boot #41862 Size 11	010-5002-464700	\$ 78.46
	124089	I13-020638	13-000469	04/01/2013	2	Black Hi-Chore 2-Buckle Rubber Boot #41862 Size 12	010-5002-464700	\$ 78.46
	124089	I13-020638	13-000469	04/01/2013	3	Freight	010-5002-464700	\$ 23.60
[VENDOR] 10348 : INTECS, INC.	04/15/13	I13-021307	13-000186	04/15/2013	1	Chess Instruction-1/14-4/15/13	283-4002-490200	\$ 1,080.00
[VENDOR] 10401 : SCARIANO, HIMES AND PETRARCA	32344	I13-021143	13-001062	04/05/2013	1	Billing through 11/30/12 - Attend vehicle tickets hearings, court appearance for the Stanik administrative review case and reviewed Stanik brief in support of complaint for administrative review.	010-0000-432100	\$ 1,001.70
[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	0288057045	I13-021415		04/10/2013	1	1/29-2/27/13	031-6002-441300	\$ 703.22
	0408105037	I13-021416		04/10/2013	1	1/23-2/20/13	031-6002-441300	\$ 7,737.77
	0732010007	I13-021417		04/10/2013	1	1/30-2/25/13	010-5002-441300	\$ 123.69
	0763098102	I13-021418		04/10/2013	1	1/30-2/25/13	010-5002-441300	\$ 137.37
	0858025028	I13-021419		04/10/2013	1	1/29-2/27/13	283-4007-441300	\$ 9,143.21
	0959362004	I13-021420		04/10/2013	1	1/18-2/18/13	283-4003-441300	\$ 5,965.40
	1010090017	I13-021421		04/10/2013	1	1/30-2/27/13	031-6002-441700	\$ 7,273.52
	1226049002	I13-021422		04/10/2013	1	1/16-2/14/13	021-1800-441300	\$ 1,390.28
	3998012019	I13-021424		04/10/2013	1	1/30-2/28/13	031-6002-441300	\$ 1,381.24
[VENDOR] 10592 : NEXTDAYTONER	A166332	I13-021042	13-000844	04/04/2013	1	Q7583A-MSE BRAND SERIES 3800/CP3505	010-2001-460100	\$ 119.00

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						- MAGENTA		
	A166332	I13-021042	13-000844	04/04/2013	2	Q7582A - MSE BRAND SERIES 3800/CP3505-YELLOW	010-2001-460100	\$ 119.00
	A166332	I13-021042	13-000844	04/04/2013	3	Q6470A-MSE BRAND 3800/CP3505 - BLACK	010-2001-460100	\$ 90.00
	A166693	I13-021103	13-000864	04/05/2013	1	02-21-53014 CM2320 Black toner	283-4001-460100	\$ 99.00
	A166693	I13-021103	13-000864	04/05/2013	2	02-21-53114 CM2320 Cyan toner	283-4001-460100	\$ 99.00
	A166693	I13-021103	13-000864	04/05/2013	3	02-21-53214 CM2320 Yellow toner	283-4001-460100	\$ 99.00
	A166693	I13-021103	13-000864	04/05/2013	4	02-21-53314 CM2320 Magenta toner	283-4001-460100	\$ 99.00
	A166633	I13-021105	13-000894	04/05/2013	1	CE262A MSE Brand Series CP4025 Yellow Toner (11.000 Page Yield)	010-7002-460100	\$ 470.00
	A166633	I13-021105	13-000894	04/05/2013	2	CE505A - MSE Brand Series P2035 Toner (2,300 Page Yield)	010-7002-460100	\$ 414.00
	A167126	I13-021167	13-000957	04/05/2013	1	Toner Q1338A black	283-4001-460100	\$ 198.00
	A167126	I13-021167	13-000957	04/05/2013	2	Black toner C4906AN	283-4001-460100	\$ 35.09
	A167126	I13-021167	13-000957	04/05/2013	3	Cyan toner C4907AN	283-4001-460100	\$ 50.38
	A167126	I13-021167	13-000957	04/05/2013	4	Magenta toner C4908AN	283-4001-460100	\$ 25.19
	A167126	I13-021167	13-000957	04/05/2013	5	Yellow toner C4909AN	283-4001-460100	\$ 25.19
	A167146	I13-021168	13-000017	04/05/2013	1	Laserjet printer repair parts	010-1600-461350	\$ 289.00
	A167123	I13-021169	13-000968	04/05/2013	1	MSE Brand Series 3800/CP3505 Cyan #Q7581A	031-6001-460100	\$ 119.00
	A167123	I13-021169	13-000968	04/05/2013	2	MSE Brand Series 3800/CP 3505 Black #Q6470A	031-6001-460100	\$ 90.00
	A167357	I13-021198	13-000976	04/05/2013	1	MSE Brand Series HL-2140 Toner #TN360	010-5001-460100	\$ 36.00
	A167356	I13-021199	13-000975	04/05/2013	1	Q7581A - MSE BRAND SERIES 3800/CP3505 CYAN TONER CARTRIDGE	010-2001-460100	\$ 119.00
[VENDOR] 10621 : PROSHRED SECURITY	100031131	I13-020849	13-000036	04/15/2013	1	Shredding	010-7002-432990	\$ 127.02
	100031130	I13-020853	13-000566	04/15/2013	1	Misc Shredding Services for 2013 - Finance	010-1400-432990	\$ 12.50
	100031130	I13-020853	13-000566	04/15/2013	2	Misc Shredding Services for 2013 - Administration	010-1100-432990	\$ 32.50
	100031130	I13-020853	13-000566	04/15/2013	3	Misc Shredding Services for 2013 - Parks and Rec.	283-4003-432990	\$ 12.50
[VENDOR] 10622 : M J WORKS, INC.	3337	I13-021052	13-000077	04/04/2013	1	hysraulic hoses and fittings for trucks	010-5006-461800	\$ 112.11
	3341	I13-021064	13-000077	04/04/2013	1	equipment hoses and fittings	010-5006-461700	\$ 521.29
	3348	I13-021195	13-000077	04/05/2013	1	hysraulic hoses and fittings for trucks	010-5006-461800	\$ 43.42
[VENDOR] 10771 : STUDIO GC, INC. ARCHITECTS	11133.06	I13-021290	13-001012	04/15/2013	1	Architectural services for FLC renovation through 1/31/13	010-1700-470100	\$ 2,127.00
[VENDOR] 10789 : COMPUTER EXPLORERS	1370	I13-020851	13-000181	04/15/2013	1	Computer instruction	283-4002-490200	\$ 640.00
[VENDOR] 10836 : REINDERS INC.	1425933.00	I13-021358	13-000072	04/15/2013	1	Toro parts - disc-clutch	010-5006-461700	\$ 246.88
[VENDOR] 10885 : GARCIA	J. Garcia 3-8-13	I13-001684		03/11/2013	1	Spanish interpreter for investigative services 13-29186	010-7002-432990	\$ 60.00
[VENDOR] 10889 : PIOTROWSKI	322963	I13-021331	13-001083	04/15/2013	1	Winter 2013 Golf Classes	283-4002-490200	\$ 137.25
[VENDOR] 10895 : BECK	05/01/12	I13-021323	13-001060	04/15/2013	1	Payment for 2013 in the amount of \$2,500.	010-9450-444800	\$ 2,500.00

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[VENDOR] 11009 : ANNETTE FAVIA RELOCATION CONSULTING	2641	I13-020856	13-000886	04/15/2013	1	Consulting Services for the relocation of businesses - Triangle Redevelopment Project - February 2013	282-0000-432800	\$ 975.35
[VENDOR] 11177 : CALL ONE	1010-7386-0000	I13-020744		04/01/2013	1	2/15-3/15/13	010-0000-441100	\$ 10,971.71
	1010-7386-0000	I13-020744		04/01/2013	2	2/15-3/15/13	031-6001-441100	\$ 232.69
	1010-7386-0000	I13-020744		04/01/2013	3	2/15-3/15/13	031-6002-441100	\$ 279.54
	1010-7386-0000	I13-020744		04/01/2013	4	2/15-3/15/13	031-6003-441100	\$ 28.36
	1010-7386-0000	I13-020744		04/01/2013	5	2/15-3/15/13	283-4001-441100	\$ 623.44
	1010-7386-0000	I13-020744		04/01/2013	6	2/15-3/15/13	283-4003-441100	\$ 116.76
	1010-7386-0000	I13-020744		04/01/2013	7	2/15-3/15/13	283-4005-441100	\$ 218.58
	1010-7386-0000	I13-020744		04/01/2013	8	2/15-3/15/13	283-4007-441100	\$ 345.50
[VENDOR] 11209 : INFOSEND, INC	67348	I13-021206	13-000835	04/05/2013	1	Printing of monthly water bills March	031-1400-442500	\$ 1,168.36
	67348	I13-021206	13-000835	04/05/2013	2	Postage for monthly water bills -March	031-1400-441600	\$ 3,533.89
	67644	I13-021212	13-000835	04/05/2013	1	Electronic emailed bills March	031-1400-442500	\$ 35.11
[VENDOR] 11222 : WEHMEIER PORTRAITS, LTD	24568	I13-021095	13-000923	04/05/2013	1	15 X 30 signautre black frame invoice 24568	010-7002-460290	\$ 240.00
[VENDOR] 11227 : MIKOLS	02/05/13	I13-020838	13-000496	04/15/2013	1	Choreographer of theater production of Annie. Show dates April 25-28	283-4002-490470	\$ 600.00
[VENDOR] 11340 : BTI TACTICAL	10338	I13-021032	13-000873	04/04/2013	1	TS-1267-LR Tru-Spec (TRU) Tactical Response Uniform - Shirt-Marpat Woodland size large regular	010-7002-460190	\$ 41.40
	10338	I13-021032	13-000873	04/04/2013	2	TS-1268-LR Tru-Spec (TRU) Tactical Response Uniform - Trousers - Marpat Woodland Size Large Regular	010-7002-460190	\$ 41.40
	10338	I13-021032	13-000873	04/04/2013	3	TS-1157-000 Tru-Spec Pocket Conversion Kit-Marpat woodland	010-7002-460190	\$ 8.00
	10338	I13-021032	13-000873	04/04/2013	4	TS-1178-000 Tru-Spec (DIGI) Name and Rank Conversion kit - Marpat Woodland	010-7002-460190	\$ 8.00
	10338	I13-021032	13-000873	04/04/2013	5	EMBROID Embroidery fee	010-7002-460190	\$ 25.00
	10338	I13-021032	13-000873	04/04/2013	6	TS-3227-7-1/2 Tru-Spec Boonie Hat - Marpat digital Woodland Camo Size Large 7 1/2	010-7002-460190	\$ 11.99
	10338	I13-021032	13-000873	04/04/2013	7	TS-2533-XLR Tru-Spec Microfleece Liner - Coyote Size Xlarge regular	010-7002-460190	\$ 21.99
	10338	I13-021032	13-000873	04/04/2013	8	8151MDBK Blackhaw S.O.L.A.G. HD (Hard Knuckle) with Kevlar - Black size medium	010-7002-460190	\$ 79.99
	10338	I13-021032	13-000873	04/04/2013	9	333005BK Balaclava 3 oz. 18" with Nomex - Black	010-7002-460190	\$ 14.39
	10338	I13-021032	13-000873	04/04/2013	10	UA-1219737 Under Armour ColdGear Hood Color Black	010-7002-460190	\$ 24.98
	10357	I13-021350	13-000945	04/15/2013	1	item #SVA-HA-PA Survival Armor PASGT Helmet 4 point Harness - Black Size Large	010-7002-460190	\$ 300.00
	10357	I13-021350	13-000945	04/15/2013	2	Item #IT-52015-2 Tactical Tailer Duty Belt -Large-Black	010-7002-460190	\$ 28.75
	10357	I13-021350	13-000945	04/15/2013	3	shipping and handling	010-7002-460190	\$ 10.00
[VENDOR] 11438 : B & J TOWING INC	3581	I13-021359	13-000082	04/15/2013	1	Safety inspections on required vehicles	010-5006-443400	\$ 209.50
[VENDOR] 11481 : REDFLEX TRAFFIC SYSTEMS	RTS0002201	I13-021326		04/15/2013	1	February	010-0000-372300	\$ 15,292.53
	RTS0002576	I13-021340		04/15/2013	1	March	010-0000-372300	\$ 15,423.45

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[VENDOR] 11488 : G & K SERVICES, INC.	1028747799	I13-021175	13-000078	04/05/2013	1	bi-weekly shop rag service	010-5006-442700	\$ 62.50
[VENDOR] 11498 : CHIEF CONSTRUCTION INC.	04/02/2013	I13-020901		04/02/2013	1	Performance Bonus - April ROUTE 11	010-5002-442200	\$ 250.00
	04/02/2013	I13-020901		04/02/2013	2	Performance Bonus - April ROUTE 13	010-5002-442200	\$ 250.00
	04/02/2013	I13-020901		04/02/2013	3	Performance Bonus - April ROUTE 14	010-5002-442200	\$ 250.00
[VENDOR] 11499 : GIBBS	04/02/2013	I13-020907		04/03/2013	1	Performance Bonus - April	010-5002-442200	\$ 250.00
[VENDOR] 11501 : WESTERN STATES	04/02/2013	I13-020912		04/03/2013	1	Performance Bonus - April	010-5002-442200	\$ 250.00
[VENDOR] 11505 : PETTY CASH - JOHN KEATING	j. keating 2-28-13	I13-001664		03/08/2013	1	Confidential Funds Reimbursement	010-7002-432700	\$ 500.92
	J. Keating 3-20-13	I13-020859		04/01/2013	1	February 2013 Confidential Funds	010-7002-432700	\$ 121.17
[VENDOR] 11542 : FULLER'S CAR WASHES	12/31/12	I13-021325	13-001035	04/15/2013	1	Balance from washes/December 2012.	010-7002-429700	\$ 719.80
	03/31/13	I13-021344	13-001069	04/15/2013	1	Statement date 3/31/13. March 2013 police car washes (108).	010-7002-429700	\$ 549.00
[VENDOR] 11647 : ALLIED CLEANING SERVICES, INC.	5648	I13-021077	13-000922	04/04/2013	1	3/15/13 CR #13-32833 Transport of deceased Janet Moser	010-7002-442930	\$ 250.00
[VENDOR] 11703 : INNOPRISE, A DIV.OF HARRIS COMPUTER SYSTEMS	XT14050151	I13-020694	13-000581	04/01/2013	1	Feb 20-24, 2012 Robert Hatton Flight Cancellation Fee	010-1600-429100	\$ 325.60
[VENDOR] 11728 : BALTIC ROOFING INC.	04/02/2013	I13-020898		04/02/2013	1	Performance Bonus - April	010-5002-442200	\$ 250.00
[VENDOR] 11754 : ELEMENT GRAPHICS AND DESIGN	4273	I13-020846	13-000690	04/15/2013	1	17.5 x 16.3M Controltac LJ180C v3-10 SemiGloss. Top Laminated w/3M-8518 Overlaminated 2mil Gloss. OPPD star-radar trailer.	010-7002-443200	\$ 57.75
	4273	I13-020846	13-000690	04/15/2013	2	12.25 in x 10.50 in 3M Controltac IJ180C v3-10 SemiGloss. Top laminated w/3M-8518 Overlaminated 2mil Gloss. OPPD star-Mobile Command Center doors.	010-7002-443200	\$ 39.30
	4273	I13-020846	13-000690	04/15/2013	3	Set/Up/Layout (Hours)	010-7002-443200	\$ 15.00
	4273	I13-020846	13-000690	04/15/2013	4	Installation	010-7002-443200	\$ 25.00
[VENDOR] 11819 : HASCO TAG COMPANY	14110	I13-021207	13-000787	04/05/2013	1	500 Motorcycle Tags, Style 127, Green Aluminum, Strip Pak (no hooks) \$31.25 for tags plus shipping. See attachment for wording on Motorcycle Tags.	010-0000-460140	\$ 31.25
	14110	I13-021207	13-000787	04/05/2013	2	200 Dealer Tags, Style 127, Red Aluminum, Strip Pak (no hooks) \$12.50 for tags plus shipping. See attachment for wording on Dealer Tags.	010-1400-460140	\$ 12.50
	14110	I13-021207	13-000787	04/05/2013	3	Set up fee for Motorcycle Tags and Dealer Tags - \$10.00 each	010-1400-460140	\$ 20.00
[VENDOR] 11865 : NEOFUNDS BY NEOPOST	7900044489915508	I13-021349	13-000947	04/15/2013	1	Account 7900 0444 8991 5508 late fee	010-7002-441600	\$ 23.46
[VENDOR] 11883 : ALPHAGRAPHICS	65169	I13-021343	13-000649	04/15/2013	1	Non-Resident Membership cards - 500 business size cards numbered starting at 1000; printed 2 sides.	283-4001-460140	\$ 75.55
[VENDOR] 11926 : DICKSEN	02/05/13	I13-020839	13-000498	04/15/2013	1	Set Builder for theater production of Annie.	283-4002-490470	\$ 400.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						April 25-28, 2013		
[VENDOR] 12011 : HENDERSON PRODUCTS, INC.	S8-01202	I13-021009	13-000724	04/04/2013	1	Plow hitch pin-vendor part # 87749	010-5006-461720	\$ 54.00
	S8-01202	I13-021009	13-000724	04/04/2013	2	Plow angle cylinder- vendor part# 81865	010-5006-461720	\$ 270.00
	S8-01202	I13-021009	13-000724	04/04/2013	3	Plow lift cylinder,vendor part # 81867	010-5006-461720	\$ 370.00
	S8-01202	I13-021009	13-000724	04/04/2013	4	Plow jaw latch, vendor part # 85943	010-5006-461720	\$ 114.00
	S8-01202	I13-021009	13-000724	04/04/2013	5	Clevis pin, vendor part # 85930	010-5006-461720	\$ 33.00
	S8-01202	I13-021009	13-000724	04/04/2013	6	Latch spring, vendor part # 85927	010-5006-461720	\$ 87.00
	S8-01202	I13-021009	13-000724	04/04/2013	7	Hitch lock spring, vendor part # 85928	010-5006-461720	\$ 70.50
	S8-01268	I13-021128	13-000724	04/05/2013	1	Plow jaw latch, vendor part # 85943	010-5006-461720	\$ 342.00
[VENDOR] 12012 : J D BUILDERS	03/30/13	I13-021210	12-003573	04/05/2013	1	Civic Center door replacement per proposal	021-1800-443100	\$ 37,040.00
	03/30/13	I13-021210	12-003573	04/05/2013	2	increase to meet historical preservation review commission certificate of appropriateness.	021-1800-443100	\$ 4,365.00
[VENDOR] 6773 : NORTH AMERICAN SALT COMPANY	70958928	I13-020504	13-000122	04/15/2013	1	annual purchase of road salt through our agreement with the Department of Central Managemrnt Services. tem	010-5002-462600	\$ 44,298.91
	70960927	I13-020517	13-000122	04/15/2013	1	annual purchase of road salt through our agreement with the Department of Central Management Services.	010-5002-462600	\$ 16,949.64
	70961617	I13-020843	13-000122	04/15/2013	1	annual purchase of road salt through our agreement with the Department of Central Managemrnt Services. tem	010-5002-462600	\$ 2,760.12
[VENDOR] 12061 : APPLIED RESEARCH ASSOCIATES, INC.	TRANS-14700	I13-001473	12-000970	02/28/2013	1	Pavement Sufficiency Study January 2013	054-0000-432800	\$ 7,690.00
	TRANS-14757	I13-020618	12-000970	04/01/2013	1	Pavement Sufficiency Study	054-0000-432800	\$ 5,690.00
[VENDOR] 12117 : US EQUITIES DEVELOPMENT, LLC	0047121-IN	I13-021289	12-000051	04/15/2013	1	Owner's Agent Services-March	282-0000-432800	\$ 10,541.00
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	279681	I13-020855	13-000114	04/15/2013	1	Monthly H&W Plan Administrative Fees-April	092-0000-453800	\$ 27,456.00
[VENDOR] 12132 : SUN TIMES MEDIA	469872-0102	I13-020922	13-001046	04/03/2013	1	Ad#469872 Advertiser #100157267, Statement #0000156006 - Public Hearing notice 1-2-2013 - Stellwagen Bike Path Grant application	010-2003-442300	\$ 24.82
[VENDOR] 12148 : ANTIQUE COFFEE & VENDING SERVICE	38632	I13-021097	13-000905	04/05/2013	1	WB Donut Shop Coffee	010-1100-460150	\$ 29.00
	38699	I13-021189	13-000977	04/05/2013	1	White Bear Donut Shop (1.5 oz) coffee	010-2001-460150	\$ 116.00
	38699	I13-021189	13-000977	04/05/2013	2	White Bear Decaf (1.5 oz) coffee	010-2001-460150	\$ 33.00
	38699	I13-021189	13-000977	04/05/2013	3	Coffee Stir Stix	010-2001-460150	\$ 1.99
	38699	I13-021189	13-000977	04/05/2013	4	Lipton Tea	010-2001-460150	\$ 5.99
	38699	I13-021189	13-000977	04/05/2013	5	#5017 Mint Medley - Bigelow Tea	010-2001-460150	\$ 16.50
	38660	I13-021211	13-000918	04/05/2013	1	coffee supplies for lunchroom at Village Hall	010-1700-460150	\$ 87.00
[VENDOR] 12150 : AIS PRISIM COMMITTEE	2013-7	I13-021348	13-001033	04/15/2013	1	Invoice #2013-7. Use of Prisim Training Trailer from 3/18/2013-3/21/2013.	010-7002-429100	\$ 500.00
	2013-7	I13-021348	13-001033	04/15/2013	2	Prisim Upgrade Fee.	010-7002-429100	\$ 100.00
[VENDOR] 12016 : MIGNONE COMMUNICATIONS, INC.	15138	I13-020953	13-000925	04/04/2013	1	Printing of Spring/Summer 2013 Program Guides (27,000 copies)	283-4001-460140	\$ 17,624.66

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12172 : AMERICAN OUTFITTERS, LTD.	162910	I13-021317	13-000979	04/15/2013	1	Water Park Banner;Cross-over Banner	283-4005-460140	\$ 260.00
	162910	I13-021317	13-000979	04/15/2013	2	Freight	283-4005-460140	\$ 15.37
[VENDOR] 12181 : GASHI	04/02/2013	I13-020906		04/02/2013	1	Performance Bonus - April	010-5002-442200	\$ 250.00
[VENDOR] 12182 : GARZA	04/02/2013	I13-020905		04/02/2013	1	Performance - Bonus	010-5002-442200	\$ 250.00
[VENDOR] 12183 : CATAWBA SNOW, LLC	04/02/2013	I13-020900		04/02/2013	1	Performance Bonus - April	010-5002-442200	\$ 250.00
[VENDOR] 4179 : GRAPHIC SCREEN PRINTING	22319	I13-021112	13-000699	04/05/2013	1	screen printing of public works uniforms.	010-5002-460190	\$ 44.50
	22319	I13-021112	13-000699	04/05/2013	1	screen printing of public works uniforms.	010-5003-460190	\$ 7.25
	22319	I13-021112	13-000699	04/05/2013	1	screen printing of public works uniforms.	010-5006-460190	\$ 24.50
	22319	I13-021112	13-000699	04/05/2013	1	screen printing of public works uniforms.	031-6001-460190	\$ 44.50
[VENDOR] 12233 : CONTROLLED ENVIRONMENTAL SYSTEM, INC.	9959	I13-021119	13-000888	04/05/2013	1	2- Lochinvar concentric Vent kits with gadjes for the new hot water tanks.	283-4005-461700	\$ 897.00
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	91594	I13-021028	13-000891	04/04/2013	1	Folio Conversion of Land Development Code	010-1200-442530	\$ 1,158.00
	91781	I13-021468	13-001133	04/15/2013	1	Village Code Amendments 2013 S-7 137 pages - 91781 3/25/13	010-1200-442530	\$ 2,904.98
[VENDOR] 12292 : HODGE	03012013	I13-020958	13-000934	04/04/2013	1	Secretarial Services from 2/1/13 to 2/28/13 preparing for meeting	010-8000-442520	\$ 43.75
	03012013	I13-020958	13-000934	04/04/2013	2	correspondence	010-8000-442520	\$ 166.25
	03012013	I13-020958	13-000934	04/04/2013	3	clerical	010-8000-442520	\$ 201.25
[VENDOR] 12293 : OXBLUE CORPORATION	244912	I13-021361	12-003580	04/15/2013	1	Monthly fee for jobsite camera at 9750 Redevelopment Project. Camera locatad at NE corner of 143rd Street and Ravinia Avenue - March	282-0000-484990	\$ 475.00
[VENDOR] 12300 : SUMMERS	5	I13-020513	13-000179	04/15/2013	1	guitar instruction-3/12-4/2	283-4002-490200	\$ 195.00
[VENDOR] 12333 : BRUSSEAU DESIGN GROUP, LLC	B12019-7	I13-021182	12-001523	04/05/2013	1	design Colette Highlands Park	023-0000-470700	\$ 193.75
	B13007-2	I13-021183	13-000560	04/05/2013	1	Professional design development	023-0000-470700	\$ 1,810.00
	B13007-2	I13-021183	13-000560	04/05/2013	2	Construction document phase	023-0000-470700	\$ 880.00
	B13007-2	I13-021183	13-000560	04/05/2013	3	design development	023-0000-470700	\$ 640.00
[VENDOR] 12343 : DICKSEN	02/05/13	I13-020841	13-000499	04/15/2013	1	Seamstress for theater production of Annie. April 25-28, 2013.	283-4002-490470	\$ 200.00
[VENDOR] 12426 : FLASH INC.	6832	I13-020972	13-000924	04/04/2013	1	Emvroider on vests	010-7002-460190	\$ 72.00
[VENDOR] 12432 : ROTHSCHILD, BARRY & MYERS, LLP	1371	I13-021142	13-001029	04/05/2013	1	Invoice 1371 Account 691-006 Joseph McGreal	010-0000-432100	\$ 495.00
[VENDOR] 12433 : SCHUYLER, ROCHE & CRISHAM, P.C.	9062154	I13-021327	13-001061	04/15/2013	1	Invoice #9062154 services rendered during the period of February 14, 2013 through February 28, 2013 - 2007 Negotiations - AFSCME - Orland Park	010-0000-432100	\$ 1,050.00
	9061313	I13-021333	13-001061	04/15/2013	1	Invoice #9061313 services rendered during	010-0000-432100	\$ 2,280.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						the period of January 2, 2013 through and including January 31, 2013. MAP		
[VENDOR] 12510 : PETERSON, JOHNSON & MURRAY CHICAGO, LLC	1885	I13-020952	13-000980	04/04/2013	1	Legal services rendered through January 31, 2013	010-0000-432100	\$ 333.00
	1978	I13-020978	13-000980	04/04/2013	1	Legal services rendered through February 28, 2013.	010-0000-432100	\$ 751.52
[VENDOR] 12525 : MCCANN INDUSTRIES INC	02150308	I13-021154	13-000964	04/05/2013	1	36" x 12' fiber forming tube .35" nominal wall	283-4003-461990	\$ 238.04
[VENDOR] 12551 : AUSTIN TYLER CONSTRUCTION, LLC	1246-04	I13-021488	12-003053	04/12/2013	1	2012 Design/Build Watermain Replacement Project - Contract Amount - 3/18-3/31/13	031-6002-470500	\$ 622,911.50
	1246-04	I13-021488	12-003053	04/12/2013	2	2012 Design/Build Watermain Replacement Project - Contingency Amount - 3/18-3/31/13	031-6002-470500	\$ 3,804.50
[VENDOR] 12596 : STAWICK	3	I13-020842	13-000180	04/15/2013	1	Piano Instruction - 3/15-4/6/13	283-4002-490200	\$ 460.00
[VENDOR] 12625 : THERM FLO	1976	I13-021324	13-001063	04/15/2013	1	Furnish new 30A electrical receptacle for Generac generator system.	010-1600-443610	\$ 1,175.00
[VENDOR] 12626 : SALLE STEPIEN CORPORATION	04/01/13	I13-021215	13-000246	04/05/2013	1	Fencing Instruction - March 4-18	283-4002-490200	\$ 991.84
[VENDOR] 12628 : LANER MUCHIN DOMBROW BECKER LEVIN AND TOMINBERG	414671	I13-020951	13-000528	04/04/2013	1	For legal services performed through January 20, 2013 - McGreal V. Village of Orland Park	010-0000-432100	\$ 600.00
	416647	I13-020960	13-000907	04/04/2013	1	Legal services performed throught February 20, 2013, File # 8585 - McGreal v. VOP	010-0000-432100	\$ 1,800.00
[VENDOR] 12652 : 1ST CHOICE EQUIPMENT, LLC	ESA000012-1	I13-020507	13-000616	04/15/2013	1	Three (3) 2013 Kubota RTV1100 Utility Vehicles as per bid spec submitted.	010-5006-470300	\$ 56,265.00
[VENDOR] 12657 : ASPHALT MATERIALS	90104870	I13-021139	13-000342	04/05/2013	1	APME Emulsion materials for pothole patching equipment.	010-5002-462800	\$ 457.60
[VENDOR] 12694 : STEINER POWER SYSTEMS	S004279705.001	I13-021102	13-000849	04/05/2013	1	Generator failure service call out.	010-1700-443100	\$ 592.00
[VENDOR] 9999998.1 : JOHN BURN CONSTRUCTION	MR Refund	I13-001256		04/04/2013	1	R98A: JOHN BURN CONSTRUCT MR Refund Voucher	010-0000-229110	\$ 353.64
[VENDOR] 9999998.2 : CHEESECAKE FACTORY	MR Refund	I13-001257		04/05/2013	1	R234: CHEESECAKE FACTORY MR Refund Voucher	010-0000-229110	\$ 992.50
[VENDOR] 9999998.3 : CACHEY BUILDERS	MR Refund	I13-001258		04/05/2013	1	R230: 15959 S. 108TH AVEN MR Refund Voucher	010-0000-229110	\$ 1,532.50
[VENDOR] 12699 : DICKSEN	02/05/13	I13-020836	13-000664	04/15/2013	1	Stage manager for Annie theater production	283-4002-490470	\$ 300.00
[VENDOR] 12702 : MANHARD CONSULTING, LTD	243865	I13-021114	13-000682	04/05/2013	1	Legal Description for Easement on 14455 LaGrange Road (Essence Suites)	054-0000-484800	\$ 300.00
	243865	I13-021114	13-000682	04/05/2013	2	Legal Description for Easement on 14601 LaGrange Road (Burger King)	054-0000-484800	\$ 300.00
	243865	I13-021114	13-000682	04/05/2013	3	Legal Description for Easement on 14651 LaGrange Road (Baker's Square)	054-0000-484800	\$ 300.00
[VENDOR] 12725 : BAXTER & WOODMAN CONSULTING	03/21/13	I13-020921	13-000806	04/03/2013	1	John J. Ingram, Underground Infrastructure	031-6001-429100	\$ 49.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
ENGINEERS						Seminar Thurs. March 28,2013		
	03/21/13	I13-020921	13-000806	04/03/2013	2	Douglas Medland,Underground Infrastructure Seminar,Thurs. March 28, 2013	031-6001-429100	\$ 49.00
	03/21/13	I13-020921	13-000806	04/03/2013	3	Patrick McLaughlin, Underground Infrastructure Seminar,Thurs March 28, 2013	031-6001-429100	\$ 49.00
[VENDOR] 12726 : REI CORPOATE & GROUP SALES	32882559	I13-021357	13-000876	04/15/2013	1	Climbing Harnesses Item #8194520007	283-4007-460180	\$ 98.92
[VENDOR] 2222223.9 : RAYMOND DAGGY	23343030180000	I13-001695		03/18/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.9915 : MARY BETH CASPER	27133080080000	I13-011674		03/18/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.11734 : SYED MUSTAFA ALI	27144060110000	I13-013503		03/18/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.12234 : ERNESTO VELASCO	27152100070000	I13-014003		03/18/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.13662 : LISA DEL GIUDICE	27173120210000	I13-015432		03/18/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.16375 : JAMES & MARY ANN KUMICICH	27311050580000	I13-018145		03/18/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 3333333.330 : LOREINA DOTSON	03182013	I13-020471		03/18/2013	1	Dotson 9-12-13 cancellation - security deposit refund	021-0000-373900	\$ 200.00
[VENDOR] 12735 : DATACABLE TECHNOLOGIES, INC.	42026	I13-021162	13-000928	04/05/2013	1	LC/LC SINGLEMODE DUPLEX 100' PART #: LC/LCSMD-100	010-1600-460110	\$ 80.00
	42026	I13-021162	13-000928	04/05/2013	2	Freight	010-1600-460110	\$ 9.79
[VENDOR] 12737 : THE ORIGINAL WATERMEN	21936	I13-021200	13-000966	04/05/2013	1	Men's TYR Guard Aero Trunk, item #TGTR. Sizes; 15 small; 48 medium; 27 large; 4 XL's; 4 XXL's (includes free shipping)	283-4005-460190	\$ 1,938.00
[VENDOR] 9999999.86 : MARINO, LUIGIA	000182910	I13-020681		03/21/2013	1	Utility bill refund-final 000074040	031-0000-229100	\$ 24.73
[VENDOR] 12739 : PIPEHORN UTILITY TOOL COMPANY, INC.	IN6350	I13-021176	13-000972	04/05/2013	1	Dual Frequency Pipehorn 800HL, MD840	010-5002-460170	\$ 1,295.00
	IN6350	I13-021176	13-000972	04/05/2013	2	Freight	010-5002-460170	\$ 24.00
[VENDOR] 12745 : COUNTRY COURT REPORTERS, INC.	109403	I13-020903	13-001003	04/15/2013	1	Court Reporting Services	010-0000-432100	\$ 348.15
[VENDOR] 3333333.335 : NERIZA JUSTINIANI	03292013	I13-020809		03/29/2013	1	Justiniani 8-10-13 cancellation security refund. Return check to Civic Center for mailing	021-0000-373900	\$ 200.00
[VENDOR] 3333333.336 : BRIAN TAYLOR	03312013	I13-020833		03/31/2013	1	Taylor 3-30-13 security refund. Send check to Civic Center for mailing.	021-0000-373900	\$ 200.00
[VENDOR] 3333333.337 : PAMELA L. GRAHAM	P. Graham 3-19-13	I13-020857		04/01/2013	1	Overpayment on citation P294585	010-0000-372250	\$ 5.00
[VENDOR] 3333333.338 : J GARY MILLS	J. Mills 3-20-13	I13-020858		04/01/2013	1	Overpayment on citation P292288	010-0000-372250	\$ 40.00
[VENDOR] 12751 : CAPITAL NUTRITION PES FOR VETS	04/02/13	I13-021495	13-001043	04/12/2013	1	Capital Nutrition Pets for Vets 5K Run donation	010-8100-484200	\$ 250.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3333333.339 : LAWRENCE OLIVER	040213	I13-020894		04/02/2013	1	Refund for money lost at 153rd Metra value card machine	026-0000-322930	\$ 25.00
[VENDOR] 3333333.341 : MONSIBIC, INC	CD-000006	I13-000820		04/03/2013	1	Refund	010-0000-229100	\$ 9.00
[VENDOR] 3333333.342 : JOHN LOIACONO	J. Loiacono 4-7-13	I13-021104		04/05/2013	1	Deposit refund for (2) solicitor badges	010-0000-321990	\$ 100.00
[VENDOR] 3333333.343 : ARACEILIS LUGANAS	04072013	I13-021256		04/07/2013	1	Luganas 4-6-13 security refund. Please return check to Civic Center for mailing.	021-0000-373900	\$ 200.00
[VENDOR] 3333333.344 : CAROL STEELE	C. Steele 4-5-13	I13-021335		04/09/2013	1	Overpayment on citation P292384	010-0000-372250	\$ 50.00
[VENDOR] 3333333.346 : ASHLEY HOWARD	A. Howard 4-5-13	I13-021336		04/09/2013	1	Overpayment on citation P289516	010-0000-372250	\$ 50.00
[VENDOR] 3333333.347 : TPA ORLAND L.P., RYAN COMPANIES US, INC	040813	I13-021341		04/09/2013	1	Partial release of escrow funds (cash in lieu of LOC) for public improvements work completed on project.	010-0000-223500	\$ 257,242.37
[VENDOR] 3333333.348 : EVELYN M. CURRAN	E. Curran 4-08-13	I13-021355		04/09/2013	1	Overpayment on citation P294552	010-0000-372250	\$ 5.00
[VENDOR] 12769 : PREMIER COLLISION CENTER, INC.	11328	I13-021356	13-001105	04/15/2013	1	Repairs to vehicle damaged in accident.	092-0000-452110	\$ 1,550.35
[VENDOR] 12772 : MESCHI	03/29/13	I13-021478	13-001114	04/15/2013	1	theater - band member for Annie production	283-4002-490470	\$ 420.00
[VENDOR] 8888888.244 : ROSALIE TURNER	18311	I13-021382		04/15/2013	1	Rec Refund	283-0000-204000	\$ 68.00
[VENDOR] 8888888.245 : GERALYN LOWRY	18313	I13-021383		04/15/2013	1	Rec Refund	283-0000-204000	\$ 51.00
[VENDOR] 8888888.246 : LUCY MILLER	18326	I13-021384		04/15/2013	1	Rec Refund	283-0000-204000	\$ 275.00
[VENDOR] 8888888.247 : DONNA MURRAY	18768	I13-021385		04/15/2013	1	Rec Refund	283-0000-204000	\$ 34.00
[VENDOR] 8888888.248 : AMMAL KHATEEB	18769	I13-021386		04/15/2013	1	Rec Refund	283-0000-204000	\$ 56.00
[VENDOR] 8888888.249 : AUDRA PINDELSKI	18779	I13-021387		04/15/2013	1	Rec Refund	283-0000-204000	\$ 55.00
[VENDOR] 12773 : FOLEY	03/29/13	I13-021477	13-001115	04/15/2013	1	theater - band member for Annie production	283-4002-490470	\$ 420.00
[VENDOR] 12774 : HERITAGE	03/29/13	I13-021451	13-001117	04/11/2013	1	theater - band member for Annie production	283-4002-490470	\$ 420.00
[VENDOR] 2222223.18638 : DINA PIEREK	27132010251024	I13-021453		04/11/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.18639 : FRANK GURTOWSKI	27142060180000	I13-021454		04/11/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.18640 : KEN STEFFENSEN	27024100290000	I13-021456		04/11/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.18641 : ANTHONY SARNA	27063110261027	I13-021457		04/11/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.18642 : ARONOLD BOIK	27131090090000	I13-021458		04/11/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 2222223.18643 : PAULA EIERS	27173040250000	I13-021460		04/11/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.18644 : ANGELINE B KAPICAK	27324000291016	I13-020030		03/18/2013	1	Property Tax Rebate	281-0000-484500	\$ 138.33
[VENDOR] 2222223.18646 : ROSA C JUTZI	27153010281085	I13-014280		03/18/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.18647 : TIMOTHY & PAT OKRIE	27064100690000	I13-007840		03/18/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
GRAND TOTAL (Excluding Retainage) :								\$ 2,590,146.92
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RETAINAGE WITHHELD FOR INVOICE	6	I13-020659	12-001052	04/01/2013				\$ -210.00
RETAINAGE WITHHELD FOR INVOICE	1246-04	I13-021488	12-003053	04/12/2013				\$ -62,671.60
RETAINAGE WITHHELD FOR INVOICE	4	I13-020660	12-001052	04/01/2013				\$ -85.00
RETAINAGE TOTAL :								\$ -62,966.60
GRAND TOTAL (Including Retainage) :								\$ 2,527,180.32

Village of Orland Park Open Item Listing

Run Date: 04/11/2013 User: bobrien

Status: POSTED Due Date: 04/12/2013
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	20130412	I13-021436		04/12/2013	1	PAYROLL SUMMARY	010-0000-215101	\$ 1,394.02
	20130412	I13-021445		04/12/2013	1	PAYROLL SUMMARY	010-0000-215101	\$ 39,797.32
[VENDOR] 7695 : FIFTH THIRD BANK	20130412	I13-021443		04/12/2013	1	PAYROLL SUMMARY	010-0000-210107	\$ 2,105.99
[VENDOR] 8489 : UNITED STATES TREASURY	20130412	I13-021435		04/12/2013	1	PAYROLL SUMMARY	010-0000-215102	\$ 3,226.90
	20130412	I13-021435		04/12/2013	2	PAYROLL SUMMARY	010-0000-215103	\$ 754.62
	20130412	I13-021435		04/12/2013	3	PAYROLL SUMMARY	010-0000-215100	\$ 2,401.16
	20130412	I13-021444		04/12/2013	1	PAYROLL SUMMARY	010-0000-215102	\$ 70,290.98
	20130412	I13-021444		04/12/2013	2	PAYROLL SUMMARY	010-0000-215103	\$ 25,064.36
	20130412	I13-021444		04/12/2013	3	PAYROLL SUMMARY	010-0000-215100	\$ 108,777.36
GRAND TOTAL :							\$	253,812.71

**Village of Orland Park
Open Item Listing**

Run Date: 04/03/2013 User: bobrien

Status: POSTED Due Date: 04/03/2013
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1274 : FEDEX	2-212-76669	113-020792		04/01/2013	1	Mampe	010-1400-441600	\$ 62.33
[VENDOR] 2817 : AVALON PETROLEUM COMPANY	01/31/13	113-020895	13-000481	04/02/2013	1	Gasoline - January 2013	010-5006-462100	\$ 81,668.83
	01/31/13	113-020895	13-000481	04/02/2013	2	Gasoline - Pace Buses - January 2013	010-5003-462100	\$ 1,578.13
	02/28/13	113-020896	13-000481	04/02/2013	1	Gasoline - February 2013	010-5006-462100	\$ 63,804.74
	02/28/13	113-020896	13-000481	04/02/2013	2	Gasoline - Pace buses - February 2013	010-5003-462100	\$ 1,607.20
[VENDOR] 6103 : SUBURBAN LAW ENFORCEMENT ACADEMY	03/14/13	113-020925	13-001038	04/03/2013	1	Training class: Criminal History Record Information Training Symposium. April 30, 2013. Attended by Tom Lynch.	010-7002-429100	\$ 25.00
[VENDOR] 9099 : COMCAST	8771401240179648	113-020697	13-000032	04/01/2013	1	Cable for TV's-3/7-4/6	010-7002-441800	\$ 25.36
	8771401240394049	113-020797	13-000861	04/01/2013	1	Internet billing account 8771401240394049 billing date 3/2/13	010-7002-441800	\$ 76.95
[VENDOR] 10079 : 22ND CENTURY MEDIA	00190306	113-020913	13-001010	04/03/2013	1	Orland Public - Fall insert in the Orland Park Prairie in 9/6/12 - 00177520	010-1201-441600	\$ 2,732.00
	00187500	113-020916	13-001047	04/03/2013	1	Transaction #00187500 dated 11/22/2012	010-2003-442300	\$ 50.40
	00206968	113-020917	13-001047	04/03/2013	1	Transaction #00206968 1-3-2013	010-2003-442300	\$ 63.00
	00210431	113-020918	13-001047	04/03/2013	1	Transaction #00210431 1/31/2013	010-2003-442300	\$ 61.95
	00213145	113-020919	13-001047	04/03/2013	1	Transaction #00213145 dated 2-21-2-13	010-2003-442300	\$ 70.35
	00216810	113-020920	13-001047	04/03/2013	1	Transaction #00216810 dated 3-21-2013	010-2003-442300	\$ 57.75
[VENDOR] 11542 : FULLER'S CAR WASHES	01/31/13	113-020703	13-000512	04/01/2013	1	January 2013 police car washes ending 1/31/2013.	010-7002-429700	\$ 564.00
	02/28/13	113-020704	13-000771	04/01/2013	1	Police Vehicle Car Washes (81) for February 2013. Invoice dated 2/28/13.	010-7002-429700	\$ 405.00
GRAND TOTAL :								\$ 152,852.99

**Village of Orland Park
Open Item Listing**

Run Date: 04/03/2013 User: bobrien

Status: POSTED Due Date: 04/03/2013
Bank Account: Fifth Third Bank-Open Lands
Invoice Type: Open Lands Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 12660 : BAKER TILLY VIRCHOW KRAUSE, LLP	BT636008	113-020457	13-000735	03/14/2013	1	Open Lands Audit	029-0000-432200	\$	520.33
	BT636008	113-020457	13-000735	03/14/2013	2	Stellwagen Audit	029-0000-432200	\$	312.20
GRAND TOTAL :								\$	832.53

**Village of Orland Park
Open Item Listing**

Run Date: 04/02/2013 User: bobrien

Status: POSTED Due Date: 04/02/2013
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] 2222223.3650 : ED LONG	27022080090000	I13-005361		03/18/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.18573 : EMILY KAY SIMPSON	27314040221037	I13-020810		03/29/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.18574 : FREDERICK MEYERS	27303020330000	I13-020812		03/29/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.18575 : GERALDINE VAN DE VELDE	27153010261065	I13-020813		03/29/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.18576 : JAMES W LASKERO	27311020260000	I13-020814		03/29/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.18577 : JOHN RIZZA	27302080010000	I13-020815		03/29/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.18578 : MARTIN PLECKI	27112030210000	I13-020816		03/29/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.18580 : ROBERT ALLEN	27154130120000	I13-020818		03/29/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.18581 : SHEILA BUROFF	27203340170000	I13-020819		03/29/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.18582 : ROBERT DOLPH	27304130140000	I13-020821		03/29/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.18583 : CHERYL POWERS	27132010331057	I13-020822		03/29/2013	1	Property Tax Rebate	281-0000-484500	\$ 100.00
[VENDOR] 2222223.18584 : EUGENE R NOVAK	27102220460000	I13-020823		03/29/2013	1	Property Tax Rebate	281-0000-484500	\$ 100.00
[VENDOR] 2222223.18585 : GEORGE & MICHEALE CHAMRAZ	27304140080000	I13-020824		03/29/2013	1	Property Tax Rebate	281-0000-484500	\$ 100.00
[VENDOR] 2222223.18586 : GLORIA A LITTLE	27134140080000	I13-020825		03/29/2013	1	Property Tax Rebate	281-0000-484500	\$ 100.00
[VENDOR] 2222223.18587 : JACK & DONNA JANOWIAK	27314020030000	I13-020826		03/29/2013	1	Property Tax Rebate	281-0000-484500	\$ 100.00
[VENDOR] 2222223.18588 : JAMES HARMENING	27131070010000	I13-020827		03/29/2013	1	Property Tax Rebate	281-0000-484500	\$ 100.00
[VENDOR] 2222223.18589 : JOSEPH DOORNBOS	27142070070000	I13-020828		03/29/2013	1	Property Tax Rebate	281-0000-484500	\$ 100.00
[VENDOR] 2222223.18590 : MICHAEL RUBINO	27111070100000	I13-020829		03/29/2013	1	Property Tax Rebate	281-0000-484500	\$ 100.00
[VENDOR] 2222223.18592 : EDWARD SWANSON JR.	27303130090000	I13-020831		03/29/2013	1	Property Tax Rebate	281-0000-484500	\$ 143.94
[VENDOR] 2222223.18593 : RALPH CERVANTES	27091110290000	I13-020832		03/29/2013	1	Property Tax Rebate	281-0000-484500	\$ 145.77

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 2222223.18594 : ANNE M KELLY	27322180061019	I13-019681		03/18/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.18595 : BLANCHE CHANDLER	27093090050000	I13-009046		03/18/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.18596 : BRIDE NICHOLSON	27221200120000	I13-016177		03/18/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.18597 : CECELIA MAHLER	27024110160000	I13-005941		03/18/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.18599 : CONCEPCION WARD	27132020130000	I13-020861		04/01/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.18600 : GERRY JANKIEWICZ	27104170121019	I13-020862		04/01/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.18601 : HELEN RORISON	27143040221013	I13-020863		04/02/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.18602 : IRENE KAUPAS	27022070070000	I13-005352		03/18/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.18603 : JOHANNA SCHUMAN	27292140440000	I13-020864		04/02/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.18604 : KIMBERLY JACHOWICZ	27151050410000	I13-020865		04/02/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.18605 : LORETTA SCHMITT	27141020360000	I13-020866		04/02/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.18606 : LORRAINE KRASOWSKI	27034080060000	I13-020867		04/02/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.18608 : LOTTIE BAISA	27101100190000	I13-020868		04/02/2013	1	Property Tax Rebate	281-0000-484500	\$ 85.91
[VENDOR] 2222223.18609 : LYNN NAMIROWSKI	27111090080000	I13-020869		04/02/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.18610 : MARY A LUX	27102160101021	I13-020870		04/02/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.18611 : RUTH E RICHMOND	27151100230000	I13-020817		03/29/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.18612 : MARY GERACI	27104050210000	I13-020871		04/02/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.18613 : MARY JEAN FICEK	27261140050000	I13-020872		04/02/2013	1	Property Tax Rebate	281-0000-484500	\$ 118.41
[VENDOR] 2222223.18614 : MARY O'ROURKE	27132020550000	I13-020873		04/02/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.18615 : NOREEN E HOUTSMA	27321020031074	I13-020874		04/02/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.18
[VENDOR] 2222223.18618 : PATRICIA FREJLICH	27024100140000	I13-005919		03/18/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.18619 : PATRICIA PURCIARELLO	27141050120000	I13-020875		04/02/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.18620 : PATRICIA SENG	27094030190000	I13-020876		04/02/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.18621 : SHARON LAHTI	27092160330000	I13-020877		04/02/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 2222223.18622 : TINA TREVISION	27144120131058	I13-020878		04/02/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.18623 : YVONNE CASTELLANET	27173090030000	I13-020879		04/02/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.18624 : JOSEPH VAZZANA	27104030040000	I13-020880		04/02/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.18625 : THERESA HIGGINS	27142120150000	I13-020881		04/02/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.18626 : PAMELA KUNDEOTAS	27132040251014	I13-020882		04/02/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.18627 : WAYNE YOUNG	27034120120000	I13-020883		04/02/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.18628 : JIM CUMMINGS	27182070120000	I13-020884		04/02/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.18629 : MARY LOUISE BERRY	27304140610000	I13-020885		04/02/2013	1	Property Tax Rebate	281-0000-484500	\$ 145.55
[VENDOR] 2222223.18630 : JAMES & EILEEN LOONEY	27164040580000	I13-020886		04/02/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.18631 : WALTER MAAG	27102160101010	I13-020887		04/02/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.18632 : ANN MARIE CHIAPETTI	27171070070000	I13-020888		04/02/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.18633 : GLORIA KANE	27132010251040	I13-020889		04/02/2013	1	Property Tax Rebate	281-0000-484500	\$ 101.29
[VENDOR] 2222223.18634 : BERNARD CAMPBELL	27304150320000	I13-020890		04/02/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.18635 : WILLIAM SPELLMAN	27142030180000	I13-020891		04/02/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.18636 : PETER ESCABEDO	27324010050000	I13-020892		04/02/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.18637 : LYNN J HOWARD	27304150050000	I13-020893		04/02/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
GRAND TOTAL :								\$ 8,695.80

**Village of Orland Park
Open Item Listing**

Run Date: 04/02/2013 User: BOBRIEN

Status: POSTED Due Date: 04/02/2013
Bank Account: Fifth Third Bank-State Seizure
Invoice Type: State Seizure Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 11105 : DIRECTOR OF THE IL. STATE POLICE	2012-97378	113-001321	13-000620	02/26/2013	1	I.S.P. Seizure No. 12-97378 S.A.O. No. 12-08-0152 Report #12-97378	027-2700-484900	\$ 324.00
	2012-97586	113-001329	13-000621	02/26/2013	1	I.S.P. No. 2012-97586 S.A.O. No. 12-08-0155 Report No. 2012-97586	027-2700-484900	\$ 349.00
	2012-67267	113-001330	13-000622	02/26/2013	1	S.A.O No. 12-311 Report No. 2012-67267	027-2700-484900	\$ 109.00
	2012-2428	113-001331	13-000623	02/26/2013	1	No. 12COFO-000052 Invetory No. 2012-2428 Calendar 6	027-2700-484900	\$ 304.00
GRAND TOTAL :								\$ 1,086.00