

## Village of Orland Park Open Item Listing

Run Date: 12/13/2013 User: bobrien

Status: POSTED Due Date: 12/17/2013  
Bank Account: Fifth Third Bank-Accounts Payable  
Invoice Type: All Created By: All

| Vendors   | Vendor Invoice | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description   | Account Number  | Amount        |
|---|----------------|------------|----------------|------------|---------|---|-----------------|---------------|
| [VENDOR] 1059 : AMBASSADOR CAR CARRIERS, INC.         | 11/01/13       | I13-029288 | 13-000084      | 12/02/2013 | 1       | October towing  | 010-5006-442400 | \$ 124.00     |
| [VENDOR] 1108 : BOURBONNAIS SUPPLY, INC.              | 160813         | I13-029871 | 13-002911      | 12/16/2013 | 1       | Unversal curb shoe, vendor part# BB10616.   | 010-5006-461720 | \$ 771.60     |
| [VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR      | INV228103113   | I13-029537 | 13-003444      | 12/16/2013 | 1       | Invoice #INV228103113 dated 10/31/13 - Grant of Temporary Easement 27-30-200-006-0000 | 054-0000-442300 | \$ 100.00     |
| [VENDOR] 1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230 | 12/04/2013     | I13-029451 |                | 12/04/2013 | 1       | 1/2 of cell tower lease for November 2013   | 010-0000-373600 | \$ 1,468.54   |
| [VENDOR] 1173 : CONSOLIDATED TILE & CARPET CO.        | 22156          | I13-029461 | 13-003399      | 12/16/2013 | 1       | Replace wall tile and re-grout as needed.   | 021-1800-443100 | \$ 947.00     |
| [VENDOR] 1191 : CROWLEY-SHEPPARD ASPHALT CO.          | 52212          | I13-029522 | 13-002631      | 12/16/2013 | 1       | 2013 Road Improvement Program - 10/29-11/22/13  | 054-0000-471250 | \$ 234,720.94 |
|   | 52212          | I13-029522 | 13-002631      | 12/16/2013 | 2       | 143rd Street white topping - 10/29-11/22/13   | 054-0000-443300 | \$ 110,000.00 |
|   | 52212          | I13-029522 | 13-002631      | 12/16/2013 | 3       | Orland Hills Gardens street lights - 10/29-11/22/13                                   | 054-0000-471300 | \$ 28,000.00  |
|   | 52212          | I13-029522 | 13-002631      | 12/16/2013 | 4       | Parks dept bike path construction and repairs - 10/29-11/22/13                        | 054-0000-443500 | \$ 25,275.02  |
| [VENDOR] 1274 : FEDEX                                 | 2-456-03670    | I13-029468 |                | 12/04/2013 | 1       | KC  | 010-2004-441600 | \$ 55.21      |
|   | 2-463-52108    | I13-029508 |                | 12/05/2013 | 1       | KC  | 010-2004-441600 | \$ 17.20      |
|   | 2-470-95411    | I13-029546 |                | 12/16/2013 | 1       | PD  | 010-7002-441600 | \$ 13.12      |
| [VENDOR] 1285 : FOLGERS FLAG & DECORATING, INC.       | 0018141-IN     | I13-029613 | 13-003396      | 12/16/2013 | 1       | Holiday street pole banners and unlit pole decorations, installation and removal      | 010-9450-442990 | \$ 7,680.00   |
| [VENDOR] 1298 : FUL-LINE JANITOR SUPPLY, INC.         | 2648           | I13-029779 | 13-000142      | 12/16/2013 | 1       | Custodial supplies  | 010-1700-461100 | \$ 90.18      |
| [VENDOR] 1307 : GASVODA & ASSOCIATES, INC.            | 13IJD0054      | I13-029572 | 13-002710      | 12/16/2013 | 1       | Barnes Submersible Grinder Pump Model #SGV3032L                                       | 031-6003-461700 | \$ 3,710.00   |
| [VENDOR] 1323 : GRAINGER, INC.                        | 9283054162     | I13-029789 | 13-000383      | 12/16/2013 | 1       | Message date stamp return   | 021-1800-461300 | \$ -36.27     |
|   | 9283350610     | I13-029793 | 13-000383      | 12/16/2013 | 1       | Bridle rings  | 010-1700-461300 | \$ 85.75      |
|   | 9283407196     | I13-029794 | 13-000383      | 12/16/2013 | 1       | Door holder   | 021-1800-461300 | \$ 32.81      |
|   | 9283054154     | I13-029795 | 13-000383      | 12/16/2013 | 1       | Door stops  | 010-1700-461300 | \$ 57.30      |
|   | 9283054147     | I13-029796 | 13-000383      | 12/16/2013 | 1       | Bridle rings/clamps   | 010-1700-461300 | \$ 162.71     |
|   | 9279433933     | I13-029797 | 13-000383      | 12/16/2013 | 1       | Building supplies for Civic Center - item 4YDC8 returned & deducted from invoice      | 021-1800-461300 | \$ 130.93     |
|   | 9283054139     | I13-029798 | 13-000383      | 12/16/2013 | 1       | Building supplies for SPLX  | 283-4007-461300 | \$ 216.54     |
| [VENDOR] 1376 : AT & T                                | Z99-2427       | I13-029523 |                | 12/06/2013 | 1       | 10/17-11/16   | 010-0000-441100 | \$ 62.99      |

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

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

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

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

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

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

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



| Vendors                                  | Vendor Invoice   | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description  | Account Number  | Amount      |
|--|------------------|------------|----------------|------------|---------|--|-----------------|-------------|
| [VENDOR] 8802 : MISSION SIGNS            | 2013-10671       | I13-029462 | 13-003388      | 12/16/2013 | 1       | Update 2 outdoor Holiday Festival signs and new banner   | 010-9450-460140 | \$ 492.00   |
|  | 2013-10650       | I13-029601 | 13-000162      | 12/16/2013 | 1       | Lettering for box car and caboose  | 026-0000-443950 | \$ 1,162.63 |
|  | 2013-10689       | I13-029774 | 13-003297      | 12/16/2013 | 1       | Decals for Ice Rink Banner   | 283-4002-460140 | \$ 60.00    |
|  | 2013-10679       | I13-029851 | 13-003264      | 12/16/2013 | 1       | Banners  | 283-4002-460140 | \$ 195.00   |
| [VENDOR] 9099 : COMCAST                  | 8771401240275495 | I13-029457 |                | 12/04/2013 | 1       | 11/14-12/13  | 010-1600-442650 | \$ 206.90   |
|  | 8771401240179457 | I13-029549 |                | 12/09/2013 | 1       | 10/22-11/27  | 010-5001-441800 | \$ 10.95    |
|  | 8771401240179432 | I13-029551 |                | 12/09/2013 | 1       | 11/28-12/27  | 010-0000-441800 | \$ 2.11     |
|  | 8771401240020750 | I13-029552 | 13-000723      | 12/09/2013 | 1       | 12/1-12/31   | 021-1800-441800 | \$ 69.32    |
|  | 8771401250029345 | I13-029553 | 13-000215      | 12/09/2013 | 1       | 11/29-12/28  | 283-4007-441800 | \$ 234.30   |
|  | 8771401240382655 | I13-029602 |                | 12/09/2013 | 1       | 11/18-12/17  | 010-5001-441800 | \$ 69.90    |
| [VENDOR] 9192 : SPACECO, INC.            | 59504            | I13-029316 | 13-003369      | 12/02/2013 | 1       | Inv. #59504 Main Street Triangle Phase II - Professional Services from 9-29-13 to 10-26-13 - E cooney Associated, Inc. | 282-0000-432500 | \$ 140.00   |
| [VENDOR] 9264 : ULRICH                   | 12/09/13         | I13-029614 | 13-000264      | 12/16/2013 | 1       | Line Dance Instruction - 10/29-11/26   | 283-4002-490200 | \$ 390.00   |
|  | 12/09/13         | I13-029615 | 13-000264      | 12/16/2013 | 1       | Line Dance Instruction - 9/3-9/27  | 283-4002-490200 | \$ 420.00   |
| [VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO | 40-251926        | I13-029592 | 13-000115      | 12/16/2013 | 1       | Wiper blades   | 010-5006-461800 | \$ 37.52    |
|  | 40-252016        | I13-029593 | 13-000115      | 12/16/2013 | 1       | Battery/wiper blades/element   | 010-5006-461800 | \$ 163.67   |
|  | 40-250669        | I13-029867 | 13-000115      | 12/16/2013 | 1       | Wiper blades   | 010-5006-461800 | \$ 53.60    |
| [VENDOR] 9455 : KATHLEEN W. BONO CSR     | 6314             | I13-029829 | 13-003450      | 12/12/2013 | 1       | Court reporting services for 11/6/13   | 010-0000-432100 | \$ 148.75   |
|  | 6318             | I13-029830 | 13-003450      | 12/16/2013 | 1       | Court reporting services - UPS rush delivery on 11/12/13 & transcript & exhibits to Mr. Wall at KTJ on 11/14/13        | 010-0000-432100 | \$ 444.60   |
| [VENDOR] 9508 : MAHONEY                  | 11/14/13         | I13-029389 | 13-003313      | 12/02/2013 | 1       | Board of Fire/Police Commission travel expense for July/Aug/Sept 2013  | 010-8000-484990 | \$ 250.00   |
| [VENDOR] 9656 : MENARDS - HOMER GLEN     | 31018            | I13-029802 | 13-000198      | 12/16/2013 | 1       | Screws/light bulbs   | 283-4003-461990 | \$ 1.27     |
|  | 31018            | I13-029802 | 13-000198      | 12/16/2013 | 2       | Screws/light bulbs   | 283-4003-461990 | \$ 5.75     |
|  | 31018            | I13-029802 | 13-000198      | 12/16/2013 | 3       | Screws/light bulbs   | 283-4003-461990 | \$ 35.13    |
|  | 31018            | I13-029802 | 13-000198      | 12/16/2013 | 4       | Drill bit/pliers   | 283-4003-460170 | \$ 34.92    |
|  | 32303            | I13-029827 | 13-003451      | 12/16/2013 | 1       | 1 1/4 alum trim nails  | 283-4003-461600 | \$ 13.29    |
|  | 32303            | I13-029827 | 13-003451      | 12/16/2013 | 2       | "ADE" Alum drip edge   | 283-4003-461600 | \$ 46.20    |
|  | 32303            | I13-029827 | 13-003451      | 12/16/2013 | 3       | 6" x 12" r/s fascia .019   | 283-4003-461600 | \$ 115.83   |
|  | 32303            | I13-029827 | 13-003451      | 12/16/2013 | 4       | 1 1/4 nail 1lb alum  | 283-4003-461600 | \$ 25.59    |
|  | 32303            | I13-029827 | 13-003451      | 12/16/2013 | 5       | #30 felt heavy duty  | 283-4003-461600 | \$ 73.25    |
|  | 32303            | I13-029827 | 13-003451      | 12/16/2013 | 6       | shingle starter strip  | 283-4003-461600 | \$ 39.36    |
|  | 32303            | I13-029827 | 13-003451      | 12/16/2013 | 7       | 2 x 4 x 20' ac2 treated  | 283-4003-461600 | \$ 77.94    |
|  | 32303            | I13-029827 | 13-003451      | 12/16/2013 | 8       | 2 x 6 x 20' ac2 treated  | 283-4003-461600 | \$ 17.09    |
|  | 32303            | I13-029827 | 13-003451      | 12/16/2013 | 9       | stormmaster shake  | 283-4003-461600 | \$ 1,079.10 |
|  | 32303            | I13-029827 | 13-003451      | 12/16/2013 | 10      | hip and ridge for atlas 31'  | 283-4003-461600 | \$ 161.92   |
| [VENDOR] 9660 : FITNESS EXPERIENCE, LLC  | 2871             | I13-029850 | 13-000301      | 12/16/2013 | 1       | Misc repairs   | 283-4007-443200 | \$ 840.72   |
|  | 2938             | I13-029856 | 13-000301      | 12/16/2013 | 1       | Misc repairs   | 283-4007-443200 | \$ 523.29   |

| Vendors                          | Vendor Invoice | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description   | Account Number  | Amount    |
|----------------------------------|----------------|------------|----------------|------------|---------|---|-----------------|-----------|
| [VENDOR] 9664 : WAREHOUSE DIRECT | 2107977-0      | I13-029790 | 13-003035      | 12/16/2013 | 1       | Manila envelopes 10x13 UNV 35267  | 283-4002-460100 | \$ 128.87 |
|                                  | 2107977-0      | I13-029790 | 13-003035      | 12/16/2013 | 2       | Manila envelopes 6x9 QUA 44182  | 283-4001-460100 | \$ 22.80  |
|                                  | 2107977-0      | I13-029790 | 13-003035      | 12/16/2013 | 3       | Certificate Frame 8.5x11 DAX-N19881BT   | 283-4001-460100 | \$ 16.69  |
|                                  | 2107977-0      | I13-029790 | 13-003035      | 12/16/2013 | 4       | Laminating pouches FEL5245801   | 283-4001-460100 | \$ 36.97  |
|                                  | 2107977-0      | I13-029790 | 13-003035      | 12/16/2013 | 5       | Powder Pink copy paper CAS MP2201PK   | 283-4001-460100 | \$ 8.68   |
|                                  | 2107977-0      | I13-029790 | 13-003035      | 12/16/2013 | 6       | Canary yellow paper CAS MP2201CY  | 283-4001-460100 | \$ 8.68   |
|                                  | 2107977-0      | I13-029790 | 13-003035      | 12/16/2013 | 7       | Garden Sping Green copy paper CAS MP2201GS  | 283-4001-460100 | \$ 8.68   |
|                                  | 2107977-0      | I13-029790 | 13-003035      | 12/16/2013 | 8       | Smoke Gray copy paper CAS MP2201GY  | 283-4001-460100 | \$ 8.68   |
|                                  | 2116665-0      | I13-029791 | 13-003113      | 12/16/2013 | 1       | 2014 Tropical Escape Monthly Wall Calendar 15X12 AAGDMWE828   | 010-1600-460100 | \$ 12.33  |
|                                  | 2133125-0      | I13-029847 | 13-003283      | 12/16/2013 | 1       | QUA44562 - Grip- Seal Catalog Envelopes, 9 x 12, 28lb, Brown Kraft, 100/ Box (HR)                   | 010-1100-460100 | \$ 72.95  |
|                                  | 2133125-0      | I13-029847 | 13-003283      | 12/16/2013 | 2       | WHD20330 - Manila File Folders, 1- Ply Top Tabs, 1/ 3 Cut, Assorted, Letter Size, 100/ Box          | 010-1100-460100 | \$ 6.14   |
|                                  | 2133125-0      | I13-029847 | 13-003283      | 12/16/2013 | 3       | UNV10048 - Message Stamp, COPY, Pre-Inked/ Re- Inkable, Red (HR)                                    | 010-1100-460100 | \$ 6.67   |
|                                  | 2133125-0      | I13-029847 | 13-003283      | 12/16/2013 | 4       | UNV10044 - Message Stamp, COMPLETED, Pre- Inked/ Re- Inkable, Blue Ink                              | 010-1100-460100 | \$ 6.67   |
|                                  | 2133164-0      | I13-029848 | 13-003231      | 12/16/2013 | 1       | AA Batteries EVE-E91FP-12   | 283-4001-460100 | \$ 20.44  |
|                                  | 2133164-0      | I13-029848 | 13-003231      | 12/16/2013 | 2       | Copy paper WHD SM11   | 283-4001-460100 | \$ 144.65 |
|                                  | 2133164-0      | I13-029848 | 13-003231      | 12/16/2013 | 3       | Economy Ruled Writing pads 8x11 WHD 8533  | 283-4001-460100 | \$ 6.83   |
|                                  | 2133164-0      | I13-029848 | 13-003231      | 12/16/2013 | 4       | Bank security bags MMF-2330881W08   | 283-4001-460100 | \$ 91.80  |
|                                  | 2133164-0      | I13-029848 | 13-003231      | 12/16/2013 | 5       | Paper trimmer PRE-W12   | 283-4001-460100 | \$ 129.82 |
|                                  | 2133164-0      | I13-029848 | 13-003231      | 12/16/2013 | 6       | Sharpies - black SAN-33001  | 283-4001-460100 | \$ 12.92  |
|                                  | 2133164-0      | I13-029848 | 13-003231      | 12/16/2013 | 7       | Post It Popups UNV35611   | 283-4001-460100 | \$ 7.36   |
|                                  | 2133164-0      | I13-029848 | 13-003231      | 12/16/2013 | 8       | UNV 43722 Dry Erase board 24"x18?   | 283-4001-460100 | \$ 25.33  |
|                                  | 2133164-0      | I13-029848 | 13-003231      | 12/16/2013 | 9       | Dry Erase starter set: SAN80653   | 283-4001-460100 | \$ 7.42   |
|                                  | 2133183-0      | I13-029859 | 13-003233      | 12/16/2013 | 1       | #TOP-1275 - Time Cards  | 283-4007-460100 | \$ 19.32  |
|                                  | 2133183-0      | I13-029859 | 13-003233      | 12/16/2013 | 2       | #UNV-35260 - 6x9 Envelopes  | 283-4007-460100 | \$ 21.32  |
|                                  | 2133183-0      | I13-029859 | 13-003233      | 12/16/2013 | 3       | #UNV-20630 - Writing Pads   | 283-4007-460100 | \$ 6.83   |
|                                  | 2133183-0      | I13-029859 | 13-003233      | 12/16/2013 | 4       | #PAP-61446 - Correction Fluid   | 283-4007-460100 | \$ 8.28   |
|                                  | 2133183-0      | I13-029859 | 13-003233      | 12/16/2013 | 5       | #UNV-35617 - Fan fold Note Pads (Neon)  | 283-4007-460100 | \$ 14.72  |
|                                  | 2133183-0      | I13-029859 | 13-003233      | 12/16/2013 | 6       | #UNV-35664 - Fan fold note pads (yellow)  | 283-4007-460100 | \$ 8.26   |
|                                  | 2133183-0      | I13-029859 | 13-003233      | 12/16/2013 | 7       | #EVE-EN22 - 9V batteries  | 283-4007-460100 | \$ 37.92  |
|                                  | 2133183-0      | I13-029859 | 13-003233      | 12/16/2013 | 8       | #EVE-EN91 - AA batteries  | 283-4007-460100 | \$ 18.30  |
|                                  | 2133183-0      | I13-029859 | 13-003233      | 12/16/2013 | 9       | #UNV-35210 - #10 white envelopes  | 283-4007-460100 | \$ 9.81   |
|                                  | 2133183-0      | I13-029859 | 13-003233      | 12/16/2013 | 10      | #UNV-08851 - Highlighters (yellow)  | 283-4007-460100 | \$ 3.07   |
|                                  | 2133183-0      | I13-029859 | 13-003233      | 12/16/2013 | 11      | #MMM-145-6 - Packing Tape   | 283-4007-460100 | \$ 16.65  |
|                                  | 2133183-0      | I13-029859 | 13-003233      | 12/16/2013 | 12      | #SGH-036000 Cover stock paper (canary)  | 283-4007-460100 | \$ 20.86  |
|                                  | 2133226-0      | I13-029861 | 13-003275      | 12/16/2013 | 1       | QUA37890 - Quality Park clasp envelope, 9 x 12, brown kraft, 100/ Box                               | 010-1100-460100 | \$ 7.99   |
|                                  | 2133226-0      | I13-029861 | 13-003275      | 12/16/2013 | 2       | SMD76164 - 3 1/ 2" Accordion Expansion Straight Tab File Pockets w/ Tyvek, Lgl, Manila, 10/ Bx (HR) | 010-1100-460100 | \$ 62.28  |
|                                  | 2134560-0      | I13-029863 | 13-003285      | 12/16/2013 | 1       | TOP1256 time cards  | 283-4003-460100 | \$ 91.64  |
|                                  | 2134560-0      | I13-029863 | 13-003285      | 12/16/2013 | 2       | IVR37600 Innovera USB flash drive   | 283-4003-460100 | \$ 19.08  |
|                                  | 2134560-0      | I13-029863 | 13-003285      | 12/16/2013 | 3       | SHD2DRB Warehouse Direct Dring binder 2"  | 283-4003-460100 | \$ 10.64  |
|                                  | 2134560-0      | I13-029863 | 13-003285      | 12/16/2013 | 4       | WHD15RRW Warehouse Direct Dring binder 1 1/2"   | 010-1700-460100 | \$ 14.40  |

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

| Vendors                                       | Vendor Invoice | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description  | Account Number  | Amount      |
|---|----------------|------------|----------------|------------|---------|--|-----------------|-------------|
|   | 02387          | I13-029729 | 13-000380      | 12/16/2013 | 1       | Bldg supplies - PD   | 010-1700-461300 | \$ 36.31    |
|   | 02387          | I13-029729 | 13-000380      | 12/16/2013 | 2       | Wire wheel brush   | 010-1700-460170 | \$ 2.93     |
|   | 02461          | I13-029730 | 13-000380      | 12/16/2013 | 1       | Terry towels   | 010-1700-461300 | \$ 17.06    |
|   | 02374          | I13-029731 | 13-000380      | 12/16/2013 | 1       | Countertop/bldg supplies - CAC   | 010-1700-461300 | \$ 166.71   |
|   | 23993          | I13-029732 | 13-000380      | 12/16/2013 | 1       | Pressure washer gun kit  | 283-4003-460180 | \$ 56.98    |
|   | 23993          | I13-029732 | 13-000380      | 12/16/2013 | 2       | Gloves   | 283-4003-460190 | \$ 44.55    |
|   | 23993          | I13-029732 | 13-000380      | 12/16/2013 | 3       | Christmas lights   | 283-4003-461990 | \$ 118.70   |
|   | 02424          | I13-029733 | 13-000380      | 12/16/2013 | 1       | Sink strainer/bldg supplies - CAC  | 010-1700-461300 | \$ 74.59    |
|   | 02423          | I13-029734 | 13-000380      | 12/16/2013 | 1       | Sink strainer return   | 010-1700-461300 | \$ -33.23   |
|   | 02387          | I13-029736 | 13-000380      | 12/16/2013 | 1       | Pool maint. supplies   | 283-4005-461650 | \$ 108.23   |
|   | 02484          | I13-029738 | 13-000380      | 12/16/2013 | 1       | Pipe extension tube  | 010-1700-461300 | \$ 7.26     |
|   | 02562          | I13-029739 | 13-000380      | 12/16/2013 | 1       | Supplies - VH fence  | 010-1700-461300 | \$ 41.62    |
|   | 02562          | I13-029739 | 13-000380      | 12/16/2013 | 2       | Levels   | 010-1700-460170 | \$ 8.51     |
|   | 01288          | I13-029740 | 13-000380      | 12/16/2013 | 1       | Trowels  | 283-4003-460170 | \$ 42.72    |
|   | 01288          | I13-029740 | 13-000380      | 12/16/2013 | 2       | Asphalt patch  | 283-4003-461990 | \$ 533.58   |
|   | 02637          | I13-029741 | 13-000380      | 12/16/2013 | 1       | Brush/squeegees  | 283-4003-460170 | \$ 39.64    |
|   | 02637          | I13-029741 | 13-000380      | 12/16/2013 | 2       | Asphalt repair   | 283-4003-461990 | \$ 332.44   |
|   | 02623          | I13-029742 | 13-000380      | 12/16/2013 | 1       | Brush/squeegees/handles  | 283-4003-460170 | \$ 64.56    |
|   | 02623          | I13-029742 | 13-000380      | 12/16/2013 | 2       | Asphalt repair/supplies  | 283-4003-461990 | \$ 107.36   |
|   | 02938          | I13-029744 | 13-000380      | 12/16/2013 | 1       | Landscape lighting supplies  | 283-4003-461990 | \$ 98.01    |
|   | 10712          | I13-029745 | 13-000380      | 12/16/2013 | 1       | Extension cords/wire   | 283-4003-461990 | \$ 51.94    |
| [VENDOR] 10079 : 22ND CENTURY MEDIA           | 00254960       | I13-029833 | 13-003373      | 12/16/2013 | 1       | Splex membership advertisement sticker on front of Prairie Newspaper               | 283-4007-442300 | \$ 1,530.00 |
|   | 00256806       | I13-029834 | 13-003230      | 12/16/2013 | 1       | 3"x3" full color Front page sticker ad promoting Winter/Spring 2014 program guide. | 283-4001-432250 | \$ 1,530.00 |
| [VENDOR] 10120 : LINJEN PROMOTIONS, INC.      | 330285         | I13-029485 | 13-002965      | 12/16/2013 | 1       | Backpacks (set up charge included) for Fall 2013 Nature Scavenger Hunts.           | 283-4002-490990 | \$ 261.12   |
| [VENDOR] 10201 : COSTCO WHOLESALE             | 044624         | I13-029567 | 13-003464      | 12/09/2013 | 1       | Replenish of Water and soft drinks for office meetings.                            | 010-1100-460150 | \$ 11.98    |
|   | 044624         | I13-029567 | 13-003464      | 12/09/2013 | 2       | Veterans Day Cake for 11-11-13   | 010-8100-464100 | \$ 35.98    |
|   | 056875         | I13-029818 | 13-000407      | 12/16/2013 | 1       | Food for meetings  | 010-1500-460150 | \$ 49.76    |
|   | 12/03/13       | I13-029819 | 13-000407      | 12/16/2013 | 1       | Trail mix return   | 010-1500-460150 | \$ -24.78   |
|   | 008380         | I13-029820 | 13-000407      | 12/16/2013 | 1       | Food for meetings  | 010-1500-460150 | \$ 21.98    |
| [VENDOR] 10213 : CURRIE MOTORS                | 86679          | I13-029326 | 13-000148      | 12/02/2013 | 1       | Retainer   | 010-5006-461800 | \$ 14.28    |
|   | 86830          | I13-029575 | 13-000148      | 12/16/2013 | 1       | Switch   | 010-5006-461800 | \$ 30.58    |
| [VENDOR] 10291 : FAMILY TIME MAGAZINE         | 12175          | I13-029571 | 13-003159      | 12/16/2013 | 1       | 1/4 page color ad to run in December issue   | 283-4002-442300 | \$ 395.00   |
| [VENDOR] 10348 : INTECS, INC.                 | 100003         | I13-029746 | 13-000186      | 12/16/2013 | 1       | 9/18-12/4/13   | 283-4002-490200 | \$ 100.00   |
|   | 100003         | I13-029746 | 13-000186      | 12/16/2013 | 2       | 9/18-12/4/13   | 283-4002-490200 | \$ 860.00   |
| [VENDOR] 10391 : CENTRAL SOD FARMS            | 82501          | I13-029013 | 13-001523      | 11/14/2013 | 1       | Pallet returns   | 010-5002-463300 | \$ -30.00   |
| [VENDOR] 10401 : SCARIANO, HIMES AND PETRARCA | 33878          | I13-029388 | 13-003309      | 12/02/2013 | 1       | Invoice 33878 client number V0900 Attend vehicle hearing                           | 010-0000-432100 | \$ 504.00   |

| Vendors   | Vendor Invoice | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description   | Account Number  | Amount       |
|---|----------------|------------|----------------|------------|---------|---|-----------------|--------------|
| [VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.   | 0288057045     | I13-029629 |                | 12/10/2013 | 1       | 8/26-9/25   | 031-6002-441300 | \$ 425.51    |
|   | 0288057045     | I13-029630 |                | 12/10/2013 | 1       | 9/26-10/24  | 031-6002-441300 | \$ 431.82    |
|   | 0288057045     | I13-029631 |                | 12/10/2013 | 1       | 10/25-11/21   | 031-6002-441300 | \$ 732.32    |
|   | 0408105037     | I13-029632 |                | 12/10/2013 | 1       | 8/21-9/18   | 031-6002-441300 | \$ 12,457.58 |
|   | 0408105037     | I13-029633 |                | 12/10/2013 | 1       | 9/19-10/17  | 031-6002-441300 | \$ 9,690.48  |
|   | 0408105037     | I13-029634 |                | 12/16/2013 | 1       | 10/18-11/17   | 031-6002-441300 | \$ 7,352.83  |
|   | 0732010007     | I13-029635 |                | 12/10/2013 | 1       | 8/23-9/24   | 010-5002-441300 | \$ 158.94    |
|   | 0732010007     | I13-029636 |                | 12/10/2013 | 1       | 9/25-10/22  | 010-5002-441300 | \$ 154.50    |
|   | 0732010007     | I13-029637 |                | 12/10/2013 | 1       | 10/23-11/20   | 010-5002-441300 | \$ 184.92    |
|   | 0763098102     | I13-029638 |                | 12/10/2013 | 1       | 8/23-9/24   | 010-5002-441300 | \$ 174.54    |
|   | 0763098102     | I13-029639 |                | 12/10/2013 | 1       | 9/25-10/22  | 010-5002-441300 | \$ 164.93    |
|   | 0763098102     | I13-029640 |                | 12/10/2013 | 1       | 10/23-11/20   | 010-5002-441300 | \$ 195.66    |
|   | 0858025028     | I13-029641 |                | 12/10/2013 | 1       | 8/26-9/26   | 283-4007-441300 | \$ 14,211.46 |
|   | 0858025028     | I13-029642 |                | 12/10/2013 | 1       | 9/27-10/27  | 283-4007-441300 | \$ 10,354.33 |
|   | 0858025028     | I13-029643 |                | 12/10/2013 | 1       | 10/28-11/24   | 283-4007-441300 | \$ 8,417.19  |
|   | 0959362004     | I13-029645 |                | 12/10/2013 | 1       | 8/16-9/16   | 283-4003-441300 | \$ 4,468.18  |
|   | 0959362004     | I13-029645 |                | 12/10/2013 | 2       | 8/16-9/16   | 283-4005-441300 | \$ 4,468.19  |
|   | 0959362004     | I13-029646 |                | 12/10/2013 | 1       | 9/17-10/15  | 283-4003-441300 | \$ 4,125.27  |
|   | 0959362004     | I13-029647 |                | 12/10/2013 | 1       | 10/16-11/13   | 283-4003-441300 | \$ 6,748.54  |
|   | 1010090017     | I13-029648 |                | 12/10/2013 | 1       | 8/27-9/25   | 031-6002-441300 | \$ 6,370.30  |
|   | 1010090017     | I13-029649 |                | 12/10/2013 | 1       | 9/26-10/24  | 031-6002-441300 | \$ 7,010.34  |
|   | 1010090017     | I13-029650 |                | 12/10/2013 | 1       | 10/25-11/24   | 031-6002-441300 | \$ 7,885.69  |
|   | 1226049002     | I13-029652 |                | 12/10/2013 | 1       | 8/14-9/15   | 021-1800-441300 | \$ 1,732.48  |
|   | 1226049002     | I13-029653 |                | 12/10/2013 | 1       | 9/16-10/14  | 021-1800-441300 | \$ 1,413.60  |
|   | 1226049002     | I13-029654 |                | 12/10/2013 | 1       | 10/15-11/11   | 021-1800-441300 | \$ 1,304.20  |
|   | 1227505009     | I13-029659 |                | 12/10/2013 | 1       | 8/22-9/24   | 283-4003-441300 | \$ 1,993.86  |
|   | 1227505009     | I13-029660 |                | 12/10/2013 | 1       | 9/25-10/22  | 283-4003-441300 | \$ 2,013.01  |
|   | 1227505009     | I13-029661 |                | 12/10/2013 | 1       | 10/23-11/20   | 283-4003-441300 | \$ 1,777.74  |
|   | 3998012019     | I13-029662 |                | 12/10/2013 | 1       | 8/27-9/26   | 031-6002-441300 | \$ 913.19    |
|   | 3998012019     | I13-029663 |                | 12/10/2013 | 1       | 9/27-10/24  | 031-6002-441300 | \$ 745.22    |
| [VENDOR] 10621 : PROSHRED SECURITY                | 100038688      | I13-029560 | 13-000036      | 12/16/2013 | 1       | Shredding   | 010-7002-432990 | \$ 135.00    |
| [VENDOR] 10888 : BARR MECHANICAL SALES INC.       | 13-1149        | I13-029780 | 13-003346      | 12/16/2013 | 1       | maintenance kit   | 010-1700-461700 | \$ 479.46    |
|   | 13-1225        | I13-029901 | 13-003287      | 12/16/2013 | 1       | 1- GP-122464 ignition transformer 2- GP-122569 ignition cable assy. | 010-1700-461700 | \$ 363.91    |
| [VENDOR] 10924 : GORDON FLESCH COMPANY INC.       | IN10580503     | I13-029832 | 13-003374      | 12/16/2013 | 1       | Staple AR-SC3 cartridges for copier                                 | 283-4001-460100 | \$ 38.00     |
| [VENDOR] 10945 : LEXISNEXIS OCC. HEALTH SOLUTIONS | 964535         | I13-029532 | 13-000737      | 12/16/2013 | 1       | Pre-Employment Drug Screens   | 010-1100-429510 | \$ 307.50    |
|   | 964535         | I13-029532 | 13-000737      | 12/16/2013 | 2       | Employee drug screens   | 010-1100-429500 | \$ 386.00    |
| [VENDOR] 11000 : HOMER INDUSTRIES, LLC            | S60273         | I13-029769 | 13-000282      | 12/16/2013 | 1       | Mulch   | 283-4003-463300 | \$ 96.00     |
|   | S60288         | I13-029772 | 13-000282      | 12/16/2013 | 1       | Mulch   | 283-4003-463300 | \$ 1,440.00  |
|   | S60332         | I13-029813 | 13-000282      | 12/16/2013 | 1       | Mulch   | 283-4003-463300 | \$ 144.00    |
| [VENDOR] 11152 : SIGN CONTRACTORS CORPORATION     | 4830           | I13-029379 | 13-002418      | 12/02/2013 | 1       | Historic Markers for Stellwagen Farm - Historic Marker Program      | 010-8000-460290 | \$ 1,740.00  |

| Vendors  | Vendor Invoice | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description   | Account Number  | Amount      |
|--|----------------|------------|----------------|------------|---------|---|-----------------|-------------|
| [VENDOR] 11156 : ZUELKE                                      | 12/04/13       | I13-029454 | 13-003120      | 12/16/2013 | 1       | Gary Zuelke will be posing as Santa for prsechool's 2013 holiday programs.  | 283-4002-490200 | \$ 240.00   |
| [VENDOR] 11209 : INFOSEND, INC                               | 74064          | I13-029542 | 13-000835      | 12/16/2013 | 1       | Postage for 11/1/13 water bills   | 031-1400-441600 | \$ 4,379.21 |
|  | 74064          | I13-029542 | 13-000835      | 12/16/2013 | 2       | 11/1/13 water bills   | 031-1400-442500 | \$ 1,444.72 |
|  | 74064          | I13-029543 | 13-003323      | 12/16/2013 | 1       | Print and insert water survey into September and October 2013 Water Bills   | 031-6001-460140 | \$ 1,151.06 |
|  | 74064          | I13-029544 | 13-003294      | 12/16/2013 | 1       | Print and insert Water Letter Explaining New Account Numbers into the September and October 2013 Water Bills  | 031-1400-460140 | \$ 908.21   |
|  | 74239          | I13-029545 | 13-000835      | 12/16/2013 | 1       | Programming - software conversion   | 031-1400-442500 | \$ 900.00   |
| [VENDOR] 11222 : WEHMEIER PORTRAITS, LTD                     | 24903          | I13-029565 | 13-003473      | 12/16/2013 | 1       | 10/21/13 session cancelled due to missing Board member.   | 010-1100-432990 | \$ 600.00   |
|  | 24900          | I13-029566 | 13-003473      | 12/16/2013 | 1       | Trustee Calandriello's business portrait package  | 010-1100-432990 | \$ 85.00    |
| [VENDOR] 11466 : SERVICE MASTER COMMERCIAL CLEANING SERVICE  | 165056         | I13-029899 | 13-003046      | 12/16/2013 | 1       | Deep clean tile and grout in 4 washrooms. Recolor grout where necessary and apply NeverStrip Gloss.   | 021-1800-442410 | \$ 1,995.00 |
| [VENDOR] 11488 : G & K SERVICES, INC.                        | 1028809639     | I13-029803 | 13-000078      | 12/16/2013 | 1       | Rag svc   | 010-5006-442700 | \$ 60.11    |
| [VENDOR] 11508 : AMERICAN TECHNOLOGY SOLUTIONS               | 10193-30       | I13-029381 | 13-001237      | 12/02/2013 | 1       | ATS MyPayStub Online Service - 9/13-10/25/13  | 010-1600-443610 | \$ 324.45   |
| [VENDOR] 11571 : AMALGAMATED BANK OF CHICAGO                 | 1853937009CT   | I13-029835 | 13-002647      | 12/16/2013 | 1       | Invoice dated 09/01/13 - Administrative Fee - 3/1/13 - 8/31/13  | 031-1400-484450 | \$ 225.00   |
| [VENDOR] 11640 : DJL ENTERPRISES INC.                        | VOP11613       | I13-029431 | 13-003250      | 12/02/2013 | 1       | 2- U526 recessed Feminie Napkin Vendor machines   | 283-4007-461300 | \$ 597.60   |
|  | VOP11613       | I13-029431 | 13-003250      | 12/02/2013 | 2       | shipping  | 283-4007-461300 | \$ 40.00    |
| [VENDOR] 11685 : CHEAP KEYS LOCKSMITH                        | 14340          | I13-029781 | 13-003340      | 12/16/2013 | 1       | 1- service call 1- Remaster lock at Cent. Park.   | 010-1700-443100 | \$ 100.00   |
| [VENDOR] 11697 : G.A.C. ENTERTAINMENT                        | 06/23/13       | I13-029366 | 13-001933      | 11/25/2013 | 1       | DJ/Equipment for Liberty Run  | 010-9450-442990 | \$ 350.00   |
| [VENDOR] 11703 : INNOPRISE, A DIV.OF HARRIS COMPUTER SYSTEMS | CT1430297      | I13-029486 | 13-002316      | 12/16/2013 | 1       | Citizen Access w/e-payments license fees & CIS implementation \$ config.  | 010-1600-460130 | \$ 4,590.00 |
| [VENDOR] 11712 : KODL-TRUESDALE                              | 11/21/13       | I13-029773 | 13-000183      | 12/16/2013 | 1       | Watercolor Painting Instruction - 10/31-12/19 - 1st half  | 283-4002-490200 | \$ 145.00   |
| [VENDOR] 11727 : C & S ICE RESURFACING SERVICES, INC.        | 2228           | I13-029852 | 13-003321      | 12/16/2013 | 1       | Board brush, part# 5V-62020   | 010-5006-461700 | \$ 159.60   |
|  | 2228           | I13-029852 | 13-003321      | 12/16/2013 | 2       | Shipping  | 010-5006-461700 | \$ 11.76    |
| [VENDOR] 11833 : NORRIS DESIGN - IL, LLC                     | 12893          | I13-029665 | 12-000032      | 12/16/2013 | 1       | Services as outlined in the Additional Services Agreement #1 dated Nov. 20, 2012 for additional services as a result of the redesign of the Lagrange Road enhancements and irrigation plans - 9/26-10/25/13 | 054-0000-484800 | \$ 1,567.06 |

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

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| [VENDOR] 12380 : RITTER TECHNOLOGY, LLC          | N69961-001     | I13-029853 | 13-003355      | 12/16/2013 | 1       | Fittings (elbows) for truck 5236. Sales order# N69961-001.                          | 010-5006-461800 | \$ 22.35    |
| [VENDOR] 12432 : ROTHSCHILD, BARRY & MYERS, LLP  | 2003           | I13-029823 | 13-003503      | 12/16/2013 | 1       | Invoice # 2003 - professional services though September 30, 2013 Re: Joseph McGreal | 010-0000-432100 | \$ 6,325.00 |
|  | 1847           | I13-029824 | 13-003503      | 12/16/2013 | 1       | Invoice #1847 - professional services through August 31, 2013 Re: Joseph McGreal    | 010-0000-432100 | \$ 5,850.78 |
| [VENDOR] 12433 : SCHUYLER, ROCHE & CRISHAM, P.C. | 9067647        | I13-029539 | 13-003481      | 12/16/2013 | 1       | Professional services rendered from October 9, 2013 through October 31, 2013.       | 010-0000-432100 | \$ 330.00   |
| [VENDOR] 12466 : PERFECTFORMS, INC.              | 2013.100525    | I13-029753 | 13-003003      | 12/16/2013 | 1       | 8 GB additional data storage  | 281-0000-460130 | \$ 800.00   |
| [VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY        | 1000035979     | I13-029782 | 13-003076      | 12/16/2013 | 1       | Echo Bed Redefiner, 28.1cc bed redefiner, w/claw                                    | 283-4003-460180 | \$ 499.82   |
| [VENDOR] 12497 : PARK PROMOTIONS, INC.           | 3753           | I13-029561 | 13-003475      | 12/16/2013 | 1       | Flag pins for the Chinese Delegates   | 010-1100-429400 | \$ 338.59   |
| [VENDOR] 12626 : SALLE STEPIEN CORPORATION       | 12/09/13       | I13-029619 | 13-000246      | 12/16/2013 | 1       | Fall open fencing practice instruction  | 283-4002-490200 | \$ 24.00    |
|  | 12/09/13       | I13-029619 | 13-000246      | 12/16/2013 | 2       | Fall open fencing practice instruction  | 283-4002-490200 | \$ 300.00   |
|  | 11/21/13       | I13-029877 | 13-000246      | 12/16/2013 | 1       | 9/9-12/16   | 283-4002-490200 | \$ 24.00    |
|  | 11/21/13       | I13-029877 | 13-000246      | 12/16/2013 | 2       | 9/9-12/16   | 283-4002-490200 | \$ 4,071.00 |
|  | 11/21/13       | I13-029878 | 13-000246      | 12/16/2013 | 1       | 9/9-12/16   | 283-4002-490200 | \$ 2,145.00 |
|  | 11/21/13       | I13-029880 | 13-000246      | 12/16/2013 | 1       | 11/17/13 competition  | 283-4002-490200 | \$ 352.75   |
| [VENDOR] 2222223.7100 : DIANE WALERY             | 27092180110000 | I13-008842 |                | 03/18/2013 | 1       | Property Tax Rebate   | 281-0000-484500 | \$ 155.55   |
| [VENDOR] 2222223.7629 : ANNA LOU CAPONIGRI       | 27102030150000 | I13-009377 |                | 03/18/2013 | 1       | Property Tax Rebate   | 281-0000-484500 | \$ 155.55   |
| [VENDOR] 2222223.9720 : ANGELA & DAVIE PASTRANA  | 27132060031014 | I13-011478 |                | 03/18/2013 | 1       | Property Tax Rebate   | 281-0000-484500 | \$ 155.55   |
| [VENDOR] 12785 : STAR UNIFORMS                   | 145321         | I13-029500 | 13-003095      | 12/16/2013 | 1       | Item number 4010 zip up sweater size med  | 010-7002-460190 | \$ 41.00    |
|  | 145549         | I13-029501 | 13-003099      | 12/16/2013 | 1       | Item number 52086 Dickie with OPPD  | 010-7002-460190 | \$ 15.95    |
|  | 145549         | I13-029501 | 13-003099      | 12/16/2013 | 2       | Item number 85R7886 Mens short sleeve shirts size med                               | 010-7002-460190 | \$ 71.90    |
|  | 145549         | I13-029501 | 13-003099      | 12/16/2013 | 3       | Item number 35w7886 Mens long sleeve shirts size 33x16                              | 010-7002-460190 | \$ 119.85   |
|  | 145549         | I13-029501 | 13-003099      | 12/16/2013 | 4       | Item number 38200 mens pants size 33x31   | 010-7002-460190 | \$ 119.97   |
|  | 145549         | I13-029501 | 13-003099      | 12/16/2013 | 5       | Item number 73160 spring jacket size 44R  | 010-7002-460190 | \$ 139.95   |
|  | 145549         | I13-029501 | 13-003099      | 12/16/2013 | 6       | Patches   | 010-7002-460190 | \$ 10.04    |
|  | 145546         | I13-029502 | 13-003089      | 12/16/2013 | 1       | Item number 35W7886 Mens Long sleeve navy shirts Size 36x16.5 & patches             | 010-7002-460190 | \$ 83.90    |
|  | 145545         | I13-029503 | 13-003094      | 12/16/2013 | 1       | item number 45w6625 mens long sleeve shirts size large                              | 010-7002-460190 | \$ 109.90   |
|  | 145545         | I13-029503 | 13-003094      | 12/16/2013 | 2       | item number 500DTS silver name plates to read: N. Kleopa                            | 010-7002-460190 | \$ 8.50     |
|  | 145548         | I13-029504 | 13-003093      | 12/16/2013 | 1       | Item number 500DTS silver name plates to read: J. McCabe                            | 010-7002-460190 | \$ 8.50     |
|  | 145548         | I13-029504 | 13-003093      | 12/16/2013 | 2       | Item number 45w6625 mens long sleeve light blue shirts size large                   | 010-7002-460190 | \$ 109.90   |
|  | 145548         | I13-029504 | 13-003093      | 12/16/2013 | 3       | Item number 38200 mens navy pants size 38X30  | 010-7002-460190 | \$ 79.98    |
|  | 145548         | I13-029504 | 13-003093      | 12/16/2013 | 4       | Flag patches  | 010-7002-460190 | \$ 4.00     |



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

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

**Village of Orland Park  
Open Item Listing**

Run Date: 12/06/2013 User: bobrien

Status: POSTED Due Date: 12/07/2013  
Bank Account: Fifth Third Bank-Accounts Payable  
Invoice Type: All Created By: All

| Vendors  | Vendor Invoice   | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description   | Account Number  | Amount       |
|--|------------------|------------|----------------|------------|---------|---|-----------------|--------------|
| [VENDOR] 1376 : AT & T                                   | 226-0836         | I13-029458 |                | 12/04/2013 | 1       | 10/8-11/7   | 283-4003-441100 | \$ 125.40    |
|  | 873-4718         | I13-029463 |                | 12/04/2013 | 1       | 10/5-11/4   | 283-4001-441100 | \$ 103.73    |
| [VENDOR] 1379 : ILLINOIS DIRECTOR OF EMPLOYMENT SECURITY | 20131206         | I13-029517 |                | 12/06/2013 | 1       | QUARTERLY UNEMPLOYMENT PAYMENT  | 092-0000-452810 | \$ 409.50    |
| [VENDOR] 1898 : HD SUPPLY WATERWORKS                     | B327250          | I13-029393 | 13-001384      | 12/02/2013 | 1       | MXUs  | 031-6002-464600 | \$ 763.23    |
|  | B189770          | I13-029394 | 13-001384      | 12/02/2013 | 1       | Coupling  | 031-6002-464300 | \$ 412.00    |
| [VENDOR] 2830 : CDW GOVERNMENT, INC.                     | GF97086          | I13-029333 | 13-002849      | 12/02/2013 | 1       | APPLE IPAD 2 WI-FI 3G 16GB BLK VZN CDW # 2333223  | 031-6001-460110 | \$ 1,009.60  |
|  | HC88024          | I13-029367 |                | 12/02/2013 | 1       | Return - Original inv. FB62675  | 010-1600-443610 | \$ -1,094.88 |
|  | GV69969          | I13-029410 | 13-003111      | 12/02/2013 | 1       | IBM 5YR IOR 24X7X4 - 69P9264 TYPE: 7945AC1 SN: KQ011FD CDW # 407759   | 010-1600-443610 | \$ 1,524.92  |
|  | GV69969          | I13-029410 | 13-003111      | 12/02/2013 | 2       | IBM 5YR IOR 24X7X4 - 69P9264 TYPE: 7945AC1 SN: KQ094RC CDW # 407759   | 010-1600-443610 | \$ 1,524.92  |
| [VENDOR] 3230 : VOJTECH                                  | 11/15/13         | I13-029069 | 13-003238      | 12/02/2013 | 1       | Umpire for Fall 2013 Softball   | 283-4002-490210 | \$ 174.00    |
| [VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE               | 3214099415       | I13-029466 | 13-003010      | 12/04/2013 | 1       | 478887 - BANKERS BOX® STOR/FILE? Basic-Duty Storage Boxes, Letter/Legal, Stacking Strength 450 lb., White/Blue, 10"H x 12"W x 15"D, 12/Ct | 010-7002-460100 | \$ 30.67     |
|  | 3214099415       | I13-029466 | 13-003010      | 12/04/2013 | 2       | 459599 - Staples® CD/DVD Envelopes, 5"W x 5"H, White, 50/Bx   | 010-7002-460100 | \$ 27.50     |
|  | 3214099415       | I13-029466 | 13-003010      | 12/04/2013 | 3       | MEM05623 - Memorex Inkjet Printable DVD+R Discs, 4.7GB, 120 Minute, 16x, Spindle, Matte White, 100/Pk                                     | 010-7002-460100 | \$ 399.76    |
|  | 3214099415       | I13-029466 | 13-003010      | 12/04/2013 | 4       | 504241 - Swingline® S.F. 227® Staple Cartridge, 3/8" Leg Length, 5,000/Cartridge  | 010-7002-460100 | \$ 84.30     |
|  | 3214099416       | I13-029467 | 13-003103      | 12/04/2013 | 1       | 932053 - BIC Wite Out Brand Redaction Correction Tape, 1 Line, 26.2"  | 010-7002-460100 | \$ 22.40     |
|  | 3214099416       | I13-029467 | 13-003103      | 12/04/2013 | 2       | 563125 - BANKERS BOX STOR/FILE Medium-Duty Storage Boxes, Letter, Stacking Strength 650 lbs, White/Blue, Carton, 12"x24"x10"              | 010-7002-460100 | \$ 56.69     |
| [VENDOR] 9099 : COMCAST                                  | 8771401240156331 | I13-029513 | 13-000424      | 12/05/2013 | 1       | 11/21-12/20   | 283-4001-441800 | \$ 84.27     |
| [VENDOR] 10079 : 22ND CENTURY MEDIA                      | 00249061         | I13-029420 | 13-003362      | 12/02/2013 | 1       | Trans#00249061 Orland Crossing 10-3-13  | 010-8000-442300 | \$ 69.30     |
|  | 00249020         | I13-029421 | 13-003362      | 12/02/2013 | 1       | Trans#00249020 17801 Wolf Road 10-3-2013  | 010-8000-442300 | \$ 84.00     |
|  | 00251832         | I13-029422 | 13-003362      | 12/02/2013 | 1       | Trans#00251832 McDonalds 10-24-2013   | 010-8000-442300 | \$ 116.55    |
|  | 00251831         | I13-029423 | 13-003362      | 12/02/2013 | 1       | Trans #00251831 Orland Crossing Residential Project   | 010-8000-442300 | \$ 67.20     |

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

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

Run Date: 12/06/2013 User: bobrien

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

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

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

Run Date: 12/05/2013 User: bobrien

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

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

**Village of Orland Park  
Open Item Listing**

Run Date: 12/05/2013 User: bobrien

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

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

**Village of Orland Park  
Open Item Listing**

Run Date: 12/04/2013 User: bobrien

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

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



**Village of Orland Park  
Open Item Listing**

Run Date: 12/04/2013 User: bobrien

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

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