

## Village of Orland Park Open Item Listing

Run Date: 04/17/2014 User: bobrien

Status: POSTED Due Date: 04/22/2014  
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] 1100 : G.W. BERKHEIMER CO., INC.	244498	114-016534	14-000247	04/16/2014	1	Machinery/equipment for Building Maintenance	010-1700-461700	\$ 72.88
[VENDOR] 1165 : COM ED	3062020038	114-016121		04/21/2014	1	1/30-2/28	010-5002-441300	\$ 1,257.92
[VENDOR] 1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230	04-08-2014	114-016069		04/08/2014	1	First Quarter Permit Fees Payable	010-0000-223010	\$ 5,618.00
[VENDOR] 1181 : M. COOPER SUPPLY CO.	S1681059.001	114-016551	14-000323	04/17/2014	1	Pool equip. parts	283-4005-461700	\$ 345.11
[VENDOR] 1265 : EWERT WHOLESALE HARDWARE, INC.	142240	114-016533	14-000300	04/16/2014	1	Mortise locks	010-1700-461300	\$ 724.12
[VENDOR] 1274 : FEDEX	2-601-29853	114-016211		04/10/2014	1	KL	010-2003-441600	\$ 16.68
[VENDOR] 1323 : GRAINGER, INC.	9400281706	114-016515	14-000206	04/16/2014	1	Safety glasses	010-1700-460190	\$ 18.67
	9399000224	114-016516	14-000135	04/16/2014	1	Hair dryer - SPLX	283-4007-461300	\$ 33.48
	9399000216	114-016517	14-000206	04/16/2014	1	Safety glasses	010-1700-460190	\$ 48.24
	9392010055	114-016535	14-000206	04/16/2014	1	Building supplies for Building Maintenance	010-1700-461300	\$ 11.10
	9392010048	114-016537	14-000206	04/17/2014	1	Safety glasses	010-1700-460190	\$ 1.02
	9395090138	114-016538	14-000135	04/17/2014	1	Building supplies for Civic Center	021-1800-461300	\$ 8.15
	9392010030	114-016618	14-000206	04/17/2014	1	Wrench	010-1700-460170	\$ 13.56
	9392010030	114-016618	14-000206	04/17/2014	2	Actuators/volume controllers for vav	010-1700-461700	\$ 1,308.64
[VENDOR] 1338 : HACH COMPANY	8765649	114-016492	14-001013	04/16/2014	1	Pocket Pro+pH tester with replaceable sensor & calibration solution. 9532000	031-6002-462500	\$ 110.00
	8765649	114-016492	14-001013	04/16/2014	2	Test Kit Oxygen Dissolved OX-2P High Range 0.2-4, 1-20mg/L, Drop Count Titration. 146900	031-6002-462500	\$ 77.95
	8765649	114-016492	14-001013	04/16/2014	3	Freight	031-6002-462500	\$ 30.47
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	671875	114-016550	14-000246	04/17/2014	1	Electrical supplies for Building Maintenance	010-1700-461200	\$ 136.32
[VENDOR] 1395 : ILLINOIS STATE POLICE	03/31/14	114-016278	14-000425	04/14/2014	1	CC: 39960 ORI: IL016830L - fingerprinting of new liquor license applicants	010-1500-432990	\$ 31.50
[VENDOR] 1407 : INTERSTATE BATTERY	1918601002618	114-016042	14-000891	04/21/2014	1	Interstate RAD2900 7.5V Nickel Cadmium Battery HNN9049A for Motorola Portable Radios	031-6002-461700	\$ 107.85
[VENDOR] 1420 : ILLINOIS DEPARTMENT OF REVENUE	04-09-2014	114-016094		04/09/2014	1	1st Quarter 2014 Sales Tax Payable	283-0000-229170	\$ 232.00
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	168420	114-016562	14-001039	04/17/2014	1	Invoice #168420 dated 3/10/14 - General	010-0000-432100	\$ 270.32
	168421	114-016563	14-001039	04/17/2014	1	Invoice #168421 dated 3/10/14 - LTF USA	010-0000-432100	\$ 24.92

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	168422	I14-016564	14-001039	04/17/2014	1	Invoice #168422 dated 3/10/14 - Carsons	010-0000-432100	\$ 1.53
	168423	I14-016565	14-001039	04/17/2014	1	Invoice #168423 dated 3/10/14 - AT&T	010-0000-432100	\$ 3.06
	168424	I14-016566	14-001039	04/17/2014	1	Invoice #168424 dated 3/10/14 - JC Penney	010-0000-432100	\$ 34.34
	168425	I14-016567	14-001039	04/17/2014	1	Invoice #168425 dated 3/10/14 - American Financial	010-0000-432100	\$ 6.12
	168426	I14-016568	14-001039	04/17/2014	1	Invoice #168426 dated 3/10/14 - Bob Miller Storage	010-0000-432100	\$ 3.06
	168427	I14-016569	14-001039	04/17/2014	1	Invoice #168427 dated 3/10/14 - Christopher	010-0000-432100	\$ 6.12
	168428	I14-016570	14-001039	04/17/2014	1	Invoice #168428 dated 3/10/14 - Dan O'Donnell	010-0000-432100	\$ 3.06
	168429	I14-016571	14-001039	04/17/2014	1	Invoice #168429 dated 3/10/14 - LTF USA	010-0000-432100	\$ 4.05
	168430	I14-016572	14-001039	04/17/2014	1	Invoice #168430 dated 3/10/14 - Macy's	010-0000-432100	\$ 7.65
	168431	I14-016573	14-001039	04/17/2014	1	Invoice #168431 dated 3/10/14 - Crystal Tree	010-0000-432100	\$ 6.12
	168432	I14-016574	14-001039	04/17/2014	1	Invoice #168432 dated 3/10/14 - Sears	010-0000-432100	\$ 6.12
	168433	I14-016575	14-001039	04/17/2014	1	Invoice #168433 dated 3/10/14 - Orland Holdings, LLC	010-0000-432100	\$ 7.65
	168434	I14-016576	14-001039	04/17/2014	1	Invoice #168434 dated 3/10/14 - Marquette Bank	010-0000-432100	\$ 6.12
[VENDOR] 1501 : M & M GLASS SERVICE INC.	478649	I14-016285	14-000903	04/14/2014	1	Replace broken windshield in 7220. Invoice# 478649	010-5006-443400	\$ 245.00
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P82502	I14-016295	14-000890	04/14/2014	1	paint yellow ae sho-rm	283-4003-461990	\$ 99.22
	P82619	I14-016315	14-000193	04/14/2014	1	Filters/spring lock	010-5006-461700	\$ 40.83
	P82665	I14-016317	14-000193	04/14/2014	1	Oxygen/Acetylene exchange	010-5006-461990	\$ 169.12
	P82697	I14-016385	14-000193	04/15/2014	1	Brake pedal covers/head lamp	010-5006-461700	\$ 31.68
	P82722	I14-016386	14-000193	04/15/2014	1	Dup. freight charge refund	010-5006-461700	\$ -7.12
	P82735	I14-016405	14-000193	04/15/2014	1	Gaskets	010-5006-461700	\$ 29.91
	P82696	I14-016431	14-000193	04/15/2014	1	Pedal cover	010-5006-461700	\$ 14.46
[VENDOR] 1525 : BEN MEADOWS COMPANY, INC.	1020042496	I14-016426	14-000763	04/15/2014	1	No. 174576 Pole and Timber Lift Tongs	010-5002-460180	\$ 228.95
	1020042496	I14-016426	14-000763	04/15/2014	2	No.108437 Maasdam Pow'r-Pull Cable Puller	010-5002-460180	\$ 190.00
	1020042496	I14-016426	14-000763	04/15/2014	3	No.111441 Orange D-Handle Ontario Machete 22" Long	010-5002-460180	\$ 101.85
	1020042496	I14-016426	14-000763	04/15/2014	4	No.220470 1.0 ml Disposable Plastic Transfer Pipets Package of 1000.	010-5002-461990	\$ 19.95
	1020042496	I14-016426	14-000763	04/15/2014	5	No.124803 5/8" All Gear Husky Line Bull Rope 150 ft.	010-5002-460180	\$ 207.00
	1020042496	I14-016426	14-000763	04/15/2014	6	No.158657 32"L DOT Reachers	010-5002-460170	\$ 95.94
	1020042496	I14-016426	14-000763	04/15/2014	7	No.161683 Poly Leaf Rake	010-5002-460170	\$ 82.80
	1020042496	I14-016426	14-000763	04/15/2014	8	No.220922 48"L Toolite Long Handle Square Point Shovel	010-5002-460170	\$ 133.00
	1020042496	I14-016426	14-000763	04/15/2014	9	No.15251 Howard Leight Ear Plugs	010-5002-464700	\$ 23.00
	1020042496	I14-016426	14-000763	04/15/2014	10	No.167815 Root Buster HD Brush Removal Tool	010-5002-460170	\$ 91.80
	1020042496	I14-016426	14-000763	04/15/2014	11	Freight	010-5002-460170	\$ 58.93
[VENDOR] 1541 : MIDAS AUTO SYSTEM EXPERTS	3283243	I14-016406	14-000106	04/15/2014	1	Muffler replace	010-5006-443400	\$ 399.90
[VENDOR] 1542 : FLEETPRIDE	59977699	I14-016297	14-000194	04/14/2014	1	Truck parts - Filters	010-5006-461800	\$ 147.52
	59977699	I14-016297	14-000194	04/14/2014	2	Equipment parts	010-5006-461700	\$ 71.69
	59977670	I14-016316	14-000194	04/14/2014	1	Tie wraps	010-5006-461990	\$ 65.67

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	59780674	I14-016366	14-000194	04/14/2014	1	Air filter	010-5006-461800	\$ 65.89
	59771081	I14-016367	14-000194	04/14/2014	1	Lamp/adapter	010-5006-461800	\$ 38.06
	59771081	I14-016367	14-000194	04/14/2014	2	Filters	010-5006-461700	\$ 54.49
	59802381	I14-016410	14-000194	04/15/2014	1	Grease	010-5006-461990	\$ 13.34
[VENDOR] 1555 : MITCHELL'S FLOWERS	006483	I14-016531	14-000379	04/16/2014	1	Flowers - Berthold	010-1500-460290	\$ 60.00
[VENDOR] 1593 : NEOPOST USA, INC.	14235094	I14-016554	14-000802	04/17/2014	1	ISINK34 ink cartridge for IS460 postage machine & shipping	010-1400-460100	\$ 181.99
[VENDOR] 1601 : NICOR	2630940	I14-016138		04/21/2014	1	2/20-3/24	010-1700-441700	\$ 5,947.21
[VENDOR] 1616 : ORLAND PARK AREA CHAMBER OF COMMERCE	IN0114	I14-016479	14-000525	04/16/2014	1	Trustees Dodge, Fenton, Ruzich, Schussler and Calandriello	010-1500-429400	\$ 225.00
[VENDOR] 1619 : ORLAND PARK PUBLIC LIBRARY	04082014	I14-016064		04/08/2014	1	March 2014 Personal Property Replacement Tax Reimbursement	010-0000-337400	\$ 3,200.11
	04-08-2014	I14-016071		04/08/2014	1	First Quarter Permit Fees Payable	010-0000-223050	\$ 750.00
[VENDOR] 1630 : ORLAND SCHOOL DISTRICT #135	04-08-2014	I14-016070		04/08/2014	1	First Quarter Permit Fees Payable	010-0000-223020	\$ 11,117.00
[VENDOR] 1641 : PALOS SPORTS, INC.	169776-01	I14-016507	14-000975	04/16/2014	1	Storage rack for workout bars	283-4007-461300	\$ 147.59
[VENDOR] 1854 : STATE TREASURER	41096	I14-016487	14-001136	04/16/2014	1	Shared traffic signal maintenance between the state of Illinois and the village of Orland Park - 10/1/13-12/31/13. 4th qtr always paid in the following year.	010-5002-443700	\$ 9,317.88
[VENDOR] 1894 : WASTE MANAGEMENT OF IL	1262652-4936-0	I14-016041	14-000946	04/21/2014	1	March	031-1400-442100	\$ 413,572.22
[VENDOR] 1898 : HD SUPPLY WATERWORKS	C029160	I14-016375	14-000253	04/14/2014	1	Water Meters - New/Replacements	031-6002-464600	\$ 12,499.00
[VENDOR] 2164 : TEMPERATURE EQUIPMENT CORP.	3596865-00	I14-016499	14-000325	04/16/2014	1	HVAC repair parts - SPLX	283-4007-461700	\$ 1,320.88
	3614731-00	I14-016553	14-000325	04/17/2014	1	HVAC parts for Village buildings	010-1700-461700	\$ 91.34
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	7626	I14-015926	14-000835	04/03/2014	1	15,000 tax rebate letters to be mailed along with checks. Price quote per Gary.	281-0000-460140	\$ 370.28
[VENDOR] 2575 : DREISILKER ELECTRIC MOTORS, INC.	I904736	I14-016514	14-000683	04/16/2014	1	2- BWNH2BK130H 12.75 Sheave 3-BWN#HX1-7/16 SPLIT- TAPER BUSHING 1-BWN#2VP75X1- 3/8 SHEAVE	010-1700-461700	\$ 475.00
[VENDOR] 2780 : AIRY'S, INC.	19556	I14-015465	14-000964	03/27/2014	1	Heavy equipment and qualified operators to augment snow removal thru out the village on Feb 06 & Feb 07 2014.	010-5002-442200	\$ 14,406.48
	19634	I14-015988	14-000977	04/04/2014	1	Emergency water main repair at 15363 Sunflower Court on 2/17/14	031-6002-443800	\$ 2,940.03
[VENDOR] 2830 : CDW GOVERNMENT, INC.	KG50542	I14-016359	14-000744	04/14/2014	1	HP SB DL320EGEN8 E3-1240V2 HP US SVR Mfg#: 687519-S01 - CDW # 2851261	031-6002-470600	\$ 877.73
	KG50542	I14-016359	14-000744	04/14/2014	2	HP GEN8 9.5MM SATA DVD ROM JB KIT Mfg#: 652238-B21 - CDW # 2637068	031-6002-470600	\$ 99.89
	KG50542	I14-016359	14-000744	04/14/2014	3	HP 1TB 6G SATA 7.2K HDD Mfg#:	031-6002-470600	\$ 238.19

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	KG50542	I14-016359	14-000744	04/14/2014	4	657750-S21 - CDW # 2882509 Freight	031-6002-470600	\$ 25.49
	KV13722	I14-016399	14-000787	04/15/2014	1	MS SLD+ WIN SRV DCAL 2012 MFG # R18-04301 CDW # 2803031	010-1600-460130	\$ 5,933.88
	KV13722	I14-016399	14-000787	04/15/2014	2	MS SLD+ WIN SRV DC 2012 R2 2PROC MFG # P71-07860 CDW # 3178090	010-1600-460130	\$ 12,024.42
	KP54852	I14-016413	14-000841	04/15/2014	1	AVL ACROBAT PRO 11 LIC 1+ CDW # 2827613	010-1600-460130	\$ 728.16
	KN48102	I14-016420	14-000840	04/15/2014	1	HP 1TB 6G SATA 7.2K HDD Mfg#: 657750-S21 - CDW # 2882509	010-1600-460110	\$ 238.19
[VENDOR] 2946 : ZIEBELL WATER SERVICE PRODUCTS INC.	224042-000	I14-016506	14-000738	04/16/2014	1	Rodon red/white reflective markers with bolt thru mounting bracket	031-6002-460290	\$ 4,950.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-237588	I14-016272	14-000195	04/14/2014	1	Battery core return	010-5006-461800	\$ -30.00
	52-237586	I14-016273	14-000195	04/14/2014	1	Battery core returns	010-5006-461800	\$ -39.00
	52-236394	I14-016274	14-000195	04/14/2014	1	Rotors	010-5006-461800	\$ 172.18
	50-793191	I14-016275	14-000195	04/14/2014	1	Oil drum return	010-5006-462200	\$ -30.00
	52-238997	I14-016276	14-000195	04/14/2014	1	Battery core return	010-5006-461800	\$ -15.00
	50-780343	I14-016277	14-000195	04/14/2014	1	Oil drum returns	010-5006-462200	\$ -45.00
	52-241971	I14-016286	14-000195	04/14/2014	1	Vehicle parts	010-5006-461800	\$ 14.21
	52-241965	I14-016287	14-000195	04/14/2014	1	Water pump	010-5006-461800	\$ 79.44
	52-242254	I14-016290	14-000195	04/14/2014	1	Actuator	010-5006-461800	\$ 28.71
	52-241907	I14-016291	14-000195	04/14/2014	1	Rotors/brake pads	010-5006-461800	\$ 264.06
	51-214705	I14-016292	14-000195	04/14/2014	1	Fitting	010-5006-461800	\$ 44.03
	50-805032	I14-016306	14-000195	04/14/2014	1	Rotors/brake pads	010-5006-461800	\$ 232.89
	52-242498	I14-016307	14-000195	04/14/2014	1	Brake pads	010-5006-461800	\$ 45.94
	52-242588	I14-016308	14-000195	04/14/2014	1	Pump/valve cover/grommet set	010-5006-461800	\$ 60.41
	52-242484	I14-016309	14-000195	04/14/2014	1	Coolant	010-5006-462200	\$ 65.82
	52-242497	I14-016313	14-000195	04/14/2014	1	Brake pad return - orig. invoice 50-805032	010-5006-461800	\$ -60.71
	52-242961	I14-016341	14-000195	04/14/2014	1	Intake gaskets	010-5006-461800	\$ 88.88
	50-811040	I14-016342	14-000195	04/14/2014	1	Control arm	010-5006-461800	\$ 72.25
	52-242967	I14-016343	14-000195	04/14/2014	1	Sway bar link	010-5006-461800	\$ 4.49
	50-809525	I14-016402	14-000195	04/15/2014	1	Filters/lamps/cap	010-5006-461800	\$ 196.46
	52-242729	I14-016403	14-000195	04/15/2014	1	Vehicle parts	010-5006-461800	\$ 91.58
[VENDOR] 3381 : METRA	1373835	I14-016283	14-000842	04/14/2014	1	Preschool field trips - Metra train tickets	283-4002-490990	\$ 105.00
	1373832	I14-016284	14-000842	04/14/2014	1	Preschool field trips - Metra train tickets	283-4002-490990	\$ 135.00
[VENDOR] 3414 : GOLDY LOCKS, INC.	620372	I14-016327	14-000914	04/14/2014	1	prox cards	283-4002-460140	\$ 1,050.00
[VENDOR] 3419 : J.G.S. LANDSCAPE ARCHITECTS, INC.	04/02/14	I14-016044	14-001000	04/21/2014	1	ROW maintenance - March	054-0000-443300	\$ 6,333.35
	04/02/14	I14-016045	14-000998	04/21/2014	1	153rd Metra - grounds maintenance	026-0000-443500	\$ 1,035.99
	04/02/14	I14-016045	14-000998	04/21/2014	2	179th Metra - grounds maintenance	026-0000-443500	\$ 318.93
	04/02/14	I14-016045	14-000998	04/21/2014	3	143rd Metra - grounds maintenance	026-0000-443500	\$ 770.40
	04/02/14	I14-016045	14-000998	04/21/2014	4	153rd restoration	026-0000-463300	\$ 162.40
	04/02/14	I14-016045	14-000998	04/21/2014	5	179th restoration	026-0000-463300	\$ 50.13
	04/02/14	I14-016045	14-000998	04/21/2014	6	143rd restoration	026-0000-463300	\$ 120.80
	04/02/14	I14-016045	14-000998	04/21/2014	7	153rd stone/sand	026-0000-462300	\$ 101.33
	04/02/14	I14-016045	14-000998	04/21/2014	8	179th stone/sand	026-0000-462300	\$ 31.20

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	04/02/14	I14-016045	14-000998	04/21/2014	9	143rd stone/sand	026-0000-462300	\$ 75.47
[VENDOR] 3605 : LABOR RELATIONS INFORMATION SYSTEM	03/23/14	I14-016037	14-000948	04/07/2014	1	Public Safety Labor News yearly subscription for 2014.	010-1100-429300	\$ 150.00
[VENDOR] 4021 : WILL COUNTY GOVERNMENTAL LEAGUE	2013-1462	I14-016478	14-001093	04/16/2014	1	Renewal of membership for 2014	010-1500-429200	\$ 1,999.04
[VENDOR] 4085 : RANDALL INDUSTRIES	137955	I14-016050	14-000791	04/07/2014	1	One (1) new/unused Carryall 252 gas ClubCar with options delivered to the Public Works Department as per quote.	010-5006-470300	\$ 8,080.00
[VENDOR] 4294 : METROPOLITAN FAMILY SERVICES/SOUTHWEST	03/31/14	I14-016583	14-000391	04/17/2014	1	Crisis Intervention/Response Counseling - Police - March	010-1100-432600	\$ 2,500.00
[VENDOR] 4655 : IAPD	12/11/13	I14-016281	14-001087	04/14/2014	1	2014 annual dues for Recreation	283-4001-429200	\$ 432.09
	12/11/13	I14-016281	14-001087	04/14/2014	2	2014 annual dues for Parks	283-4003-429200	\$ 432.08
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	04643942	I14-016417	14-000861	04/15/2014	1	#36329 - cold packs	283-4007-490440	\$ 228.00
	04643942	I14-016417	14-000861	04/15/2014	2	#26516 - Gloves (Medium)	283-4007-490440	\$ 54.30
	04643942	I14-016417	14-000861	04/15/2014	3	Freight	283-4007-490440	\$ 66.12
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001024422	I14-016299	14-000248	04/14/2014	1	Paint - Civic Center	021-1800-461300	\$ 27.95
	001024482	I14-016300	14-000248	04/14/2014	1	Paint - Civic Center	021-1800-461300	\$ 46.95
	001024827	I14-016328	14-000248	04/14/2014	1	Painting supplies - FLC	010-1700-461300	\$ 65.86
	001025046	I14-016528	14-000248	04/16/2014	1	Paint	010-1700-461300	\$ 57.90
[VENDOR] 5107 : MONEE RENTALS & SALES, INC.	01-034149-01	I14-016520	14-001049	04/16/2014	1	HD center punch for 1 1/2" hose	283-4003-460170	\$ 94.95
[VENDOR] 5176 : FERGUSON ENTERPRISES	2101095	I14-016497	14-000319	04/16/2014	1	Machinery/parts for SPLX	283-4007-461700	\$ 228.84
	2099924	I14-016498	14-000319	04/16/2014	1	Machinery/parts for SPLX	283-4007-461700	\$ 601.51
[VENDOR] 5548 : WILLIAM FILAN, LTD.	03/31/14	I14-016611	14-000519	04/17/2014	1	Jan-March 2014	010-0000-432850	\$ 9,000.00
[VENDOR] 5620 : DELL	XJCRKMFF4	I14-016294	14-000893	04/14/2014	1	OptiPlex 7010 SFF w/Dell 19" Monitor P1914S and two (2)AX510 Black Sound Bard (313-6412) Per Quote 673349128	010-1600-460110	\$ 57.38
	XJCR2CJ12	I14-016318	14-000785	04/14/2014	1	Precision T3600,MT,635W w/Dell 23.8 Flat Panel Display P2414H (320-9794)and 3YR Warranty (986-4872) Per Quote 673346696	010-1600-460110	\$ 270.59
	XJCR21722	I14-016319	14-000786	04/14/2014	1	OptiPlex 7010 Minitower W/Dell 24" Monitor P2414H Per Quote 676967373	010-1600-460110	\$ 15,191.70
	XJCPMJ646	I14-016320	14-000786	04/14/2014	1	OptiPlex 7010 SFF Per Quote 676967818	010-1600-460110	\$ 1,730.48
	XJCT373K4	I14-016362	14-000784	04/14/2014	1	Dell 23.8 Flat Panel Display, P2414H, 23.8" (320-9794) 3YR limited Warranty Per Quote 671921596	010-1600-460110	\$ 3,712.35
	XJCN1F7J5	I14-016544	14-000736	04/17/2014	1	OptiPlex 3020 Minitower CTO (210-ABIW) Per Quote 675133215 - order Qty 2 only	010-1600-460110	\$ 1,299.98
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	800404	I14-016445	14-000854	04/16/2014	1	Copier Maintenance - March	283-4007-443600	\$ 88.99
	800403	I14-016446	14-000854	04/16/2014	1	Copier Maintenance - March	283-4007-443600	\$ 64.30
	800402	I14-016447	14-000142	04/16/2014	1	March	010-1200-443600	\$ 288.51
	525758	I14-016463	14-000987	04/16/2014	1	Gateway copier maintenance - Feb.	010-1100-443600	\$ 3.18

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	525760	I14-016464	14-000987	04/16/2014	1	Gateway copier maintenance - Feb.	010-1100-443600	\$ 23.82
	526480	I14-016466	14-000804	04/16/2014	1	Copier maintenance - Feb.	021-1800-443200	\$ 6.56
	526482	I14-016467	14-000142	04/16/2014	1	Color Copier Maninenance - Feb.	010-1200-443600	\$ 78.35
	526483	I14-016468	14-000854	04/16/2014	1	Copier Maintenance - Feb.	283-4007-443600	\$ 60.67
	526484	I14-016469	14-000854	04/16/2014	1	Copier Maintenance - Feb.	283-4007-443600	\$ 49.77
	526697	I14-016473	14-000959	04/16/2014	1	Annual Maintenance for the Duplo machine 12/31/13 to 12/31/14; Model DS510; Serial 070250913 ID 15969	283-4001-443600	\$ 385.00
	800392	I14-016474	14-000804	04/16/2014	1	Copier maintenance - March	021-1800-443200	\$ 8.14
	800399	I14-016475	14-000987	04/16/2014	1	Gateway copier maintenance - March	010-1100-443600	\$ 79.45
	800401	I14-016476	14-000797	04/16/2014	1	Copier maintenance for Finance South - March	031-1400-443600	\$ 4.60
	800396	I14-016477	14-000987	04/16/2014	1	Gateway copier maintenance - March	010-1100-443600	\$ 4.22
	800387	I14-016493	14-000797	04/16/2014	1	Copier maintenance for Finance North - March	010-1400-443600	\$ 82.70
	524924	I14-016617	14-000987	04/17/2014	1	Gateway copier maintenance - Jan.	010-1100-443600	\$ 11.82
[VENDOR] 5900 : AVAYA, INC.	2733037458	I14-016279	14-000357	04/14/2014	1	Avaya Maintenance	010-1600-443610	\$ 2,261.90
[VENDOR] 6070 : SENTINEL TECHNOLOGIES, INC.	T288678	I14-016594	14-001135	04/17/2014	1	Cisco Switch QOS configuration service for phones	010-1600-432800	\$ 337.50
[VENDOR] 6170 : AUTUMN BLAZE TREE & TURF	04/07/2014	I14-016058		04/07/2014	1	Contract Snowfighter Rt9, Snow Event 3/12/2014	010-5002-442200	\$ 1,151.82
	04/07/2014	I14-016058		04/07/2014	2	Contract Snowfighter Rt9, Performance Bonus-April	010-5002-442200	\$ 250.00
[VENDOR] 6185 : B & H TECHNICAL SERVICES, INC.	3-218/P5019	I14-016357	14-000758	04/14/2014	1	Maintenance Cartridge Kit	031-6001-460100	\$ 298.62
[VENDOR] 6221 : BARCO PRODUCTS COMPANY	031401120	I14-016513	14-000960	04/16/2014	1	2-bike post-2 bike post	283-4003-461600	\$ 626.55
	031401120	I14-016513	14-000960	04/16/2014	2	shipping and handling	283-4003-461600	\$ 38.32
[VENDOR] 6391 : FASTENAL COMPANY	ILORL23050	I14-016340	14-000961	04/14/2014	1	1/4 x 2torx floor	283-4003-461600	\$ 6.96
	ILORL23050	I14-016340	14-000961	04/14/2014	2	1/4 x 2 1/4 torx flor	283-4003-461600	\$ 7.10
	ILORL23080	I14-016456	14-000994	04/16/2014	1	1/4 x 2 1/4 trx flor	283-4003-461600	\$ 14.19
	ILORL23094	I14-016457	14-000061	04/16/2014	1	Misc repair supplies	010-5006-461990	\$ 216.06
	ILORL23096	I14-016458	14-000993	04/16/2014	1	1/4 x 2 1/ trx flor	283-4003-461600	\$ 14.19
	ILORL23113	I14-016459	14-001043	04/16/2014	1	1/4 x 2 1/2 trx flor	283-4003-461600	\$ 8.26
	ILORL23131	I14-016460	14-001043	04/16/2014	1	1/4 x 2 torx floor	283-4003-461600	\$ 13.92
[VENDOR] 6445 : FRAME TECH, INC.	30974	I14-016330	14-000131	04/14/2014	1	Alignment	010-5006-443400	\$ 110.00
[VENDOR] 6645 : RYAN HERCO PRODUCTS CORP.	7846291	I14-016552	14-000698	04/17/2014	1	CPAC maintenance supplies	283-4005-461650	\$ 121.78
[VENDOR] 6871 : MIDWEST INDUSTRIAL LIGHTING	100373	I14-016298	14-000287	04/14/2014	1	Light bulbs - Metra stations	026-0000-461200	\$ 322.50
[VENDOR] 6915 : CHILLINI POD	01/27/14	I14-016430	14-000979	04/15/2014	1	Chilly Willie Chili Challenge -- Post-event C.A.S.I. Sanction Fees.	010-9450-484990	\$ 113.00
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-330211	I14-015996	14-000191	04/04/2014	1	Reverse quantity order for vehicle parts	010-5006-461800	\$ 47.49
	2543-330081	I14-015997	14-000191	04/04/2014	1	Silicone spray	010-5006-461990	\$ 10.74

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2543-332993	I14-016344	14-000191	04/14/2014	1	Battery	010-5006-461700	\$ 86.29
	2543-332958	I14-016346	14-000191	04/14/2014	1	Clay absorbent	010-5006-461990	\$ 31.60
	2543-333036	I14-016347	14-000191	04/14/2014	1	Micro-v belt	010-5006-461800	\$ 28.34
	2543-332778	I14-016348	14-000191	04/14/2014	1	Brackets	010-5006-461800	\$ 17.40
	2543-332806	I14-016404	14-000191	04/15/2014	1	Micro-v belts	010-5006-461800	\$ 51.33
	2543-331410	I14-016407	14-000191	04/15/2014	1	Service lamps	010-5006-461990	\$ 7.32
	2543-331461	I14-016423	14-000191	04/15/2014	1	Misc repair supplies	010-5006-461990	\$ 7.17
	2543-331172	I14-016424	14-000191	04/15/2014	1	Fuel filter	010-5006-461800	\$ 11.90
[VENDOR] 7536 : JMD SOX OUTLET, INC.	00159069231	I14-016324	14-000257	04/14/2014	1	V&E employee footwear - Hendricks	010-5006-460190	\$ 125.00
	74792	I14-016332	14-000283	04/14/2014	1	Hanna	010-1700-460190	\$ 394.98
	74791	I14-016333	14-000283	04/14/2014	1	Schiera	010-1700-460190	\$ 386.93
	74794	I14-016334	14-000283	04/14/2014	1	Hanna	010-1700-460190	\$ 125.00
	74793	I14-016335	14-000283	04/14/2014	1	Schiera	010-1700-460190	\$ 124.95
	74875	I14-016336	14-000257	04/14/2014	1	Utility employee footwear - Browne	031-6001-460190	\$ 65.00
	74914	I14-016337	14-000257	04/14/2014	1	Utility employee footwear - Quinn	031-6001-460190	\$ 125.00
	74919	I14-016338	14-000257	04/14/2014	1	Utility employee footwear - Fanciullacci	031-6001-460190	\$ 125.00
	74859	I14-016339	14-000257	04/14/2014	1	Utility employee footwear - Wick	031-6001-460190	\$ 125.00
	74306	I14-016577	14-000257	04/17/2014	1	Utility employee footwear - Krolo	031-6001-460190	\$ 125.00
	74364	I14-016578	14-000257	04/17/2014	1	Utility employee footwear - Noto	031-6001-460190	\$ 125.00
	71910	I14-016580	14-000283	04/17/2014	1	Beck	283-4003-460190	\$ 368.61
	71912	I14-016581	14-000283	04/17/2014	1	Beck	283-4003-460190	\$ 125.00
	72668	I14-016582	14-000283	04/17/2014	1	Madden	283-4003-460190	\$ 102.55
	70447	I14-016585	14-000283	04/17/2014	1	J. Vestal	283-4003-460190	\$ 84.95
	70983	I14-016586	14-000283	04/17/2014	1	Pankonin	283-4003-460190	\$ 99.95
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	21426	I14-016518	14-000244	04/16/2014	1	RDC	010-1700-443100	\$ 483.00
	21427	I14-016519	14-000244	04/16/2014	1	PW	010-1700-443100	\$ 359.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	31907	I14-015862	14-000047	04/03/2014	1	SPLX	283-4007-432910	\$ 65.00
	32349	I14-016610	14-000047	04/17/2014	1	PD	010-1700-432910	\$ 145.00
[VENDOR] 7968 : SIDWELL	95713	I14-016331	14-000883	04/14/2014	1	46th Edition, Cook County Atlas Area 27	031-6001-429300	\$ 382.00
[VENDOR] 8114 : VILLAGE SQUARE ELECTRIC, INC.	04/04/2014	I14-016001		04/04/2014	1	Contract Snowfighter Rt3 Snow Event 03/12/2014	010-5002-442200	\$ 959.06
	04/04/2014	I14-016001		04/04/2014	2	Contract Snowfighter Rt3, Performance Bonus-April	010-5002-442200	\$ 250.00
[VENDOR] 8177 : JOLIET SUSPENSION, INC.	100562	I14-016510	14-000132	04/16/2014	1	Spring replacement	010-5006-443400	\$ 260.02
	100562	I14-016510	14-000132	04/16/2014	2	Spring replacement	010-5006-443400	\$ 366.40
[VENDOR] 8182 : TIMOTHY W. SHARPE, ACTUARY	11/25/13	I14-016590	14-001177	04/17/2014	1	Invoice dated 11/25/2013 - GASB 45 Actuarial Valuation Update as of 01/01/2013	010-1400-432200	\$ 250.00
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	42721/1	I14-016021	14-000046	04/07/2014	1	Flashlight	010-1700-460170	\$ 25.99
	42940/1	I14-016024	14-000046	04/07/2014	1	Dry erase board	283-4003-461990	\$ 15.99
	42854/1	I14-016025	14-000046	04/07/2014	1	Elbow	283-4003-461990	\$ 4.29
	42827/1	I14-016026	14-000046	04/07/2014	1	Tubing	010-1700-461300	\$ 45.43

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	42827/1	I14-016026	14-000046	04/07/2014	2	Gloves	010-1700-460190	\$ 25.98
	42703/1	I14-016027	14-000333	04/07/2014	1	Hose coupling	010-5002-461990	\$ 5.98
	42834/1	I14-016028	14-000333	04/07/2014	1	Funnel	010-5002-461990	\$ 7.49
	42478/1	I14-016029	14-000333	04/07/2014	1	Ball valve	010-5002-461990	\$ 9.99
	42874/1	I14-016030	14-000333	04/07/2014	1	Keys	010-5002-461990	\$ 6.57
	42615/1	I14-016031	14-000333	04/07/2014	1	Ball valve	010-5002-461990	\$ 7.99
	42629/1	I14-016032	14-000333	04/07/2014	1	Wire brush/probe set	010-5002-461990	\$ 16.98
	42727/1	I14-016033	14-000046	04/07/2014	1	Flashlight	010-1700-460170	\$ 24.99
	42727/1	I14-016033	14-000046	04/07/2014	2	Lighter/butane	010-1700-461300	\$ 11.98
	42660/1	I14-016034	14-000333	04/07/2014	1	Fasteners/drill bit	010-5002-461990	\$ 15.05
	42612/1	I14-016035	14-000333	04/07/2014	1	Torch head/outlet tester	010-5002-460170	\$ 62.98
	42818/1	I14-016036	14-000333	04/07/2014	1	Supplies - Mailbox repairs	010-5002-461990	\$ 164.70
	43074/1	I14-016235	14-000045	04/10/2014	1	Couplers	010-5006-461990	\$ 8.98
	42954/1	I14-016236	14-000046	04/10/2014	1	Labeler/tape	283-4003-461990	\$ 43.48
	42952/1	I14-016237	14-000046	04/10/2014	1	Padlocks	283-4003-461990	\$ 124.90
	43008/1	I14-016502	14-000046	04/16/2014	1	Air fresheners	283-4003-461990	\$ 49.96
	43008/1	I14-016502	14-000046	04/16/2014	2	Phone chargers	283-4003-460180	\$ 40.98
	42978/1	I14-016607	14-000333	04/17/2014	1	Fasteners/screwdriver	010-5002-461990	\$ 30.98
[VENDOR] 8231 : APPLE CHEVROLET	274369	I14-016288	14-000048	04/14/2014	1	Fitting	010-5006-461800	\$ 45.79
	274689	I14-016345	14-000048	04/14/2014	1	Pipes	010-5006-461800	\$ 12.92
[VENDOR] 8530 : COOK COUNTY HIGHWAY DEPARTMENT	2013-4	I14-016486	14-001137	04/16/2014	1	Traffic signal maintenance for county and Orland Park shared signals - 10/1-12/31/13. 4th qtr always paid in following year	010-5002-443700	\$ 6,678.75
[VENDOR] 8742 : ENGLEWOOD	868923	I14-016494	14-001060	04/16/2014	1	Electrical supplies for 143rd Metra	026-0000-461200	\$ 95.36
	868922	I14-016495	14-001060	04/16/2014	1	Electrical supplies for splx	283-4007-461200	\$ 343.00
	868924	I14-016496	14-001060	04/16/2014	1	Electrical supplies for VH	010-1700-461200	\$ 43.75
	868924	I14-016496	14-001060	04/16/2014	2	Tools	010-1700-460170	\$ 69.80
[VENDOR] 8793 : AT & T MOBILITY	287014672891	I14-016621		04/17/2014	1	2/19-3/18	010-1100-441100	\$ 151.62
	287014672891	I14-016621		04/17/2014	2	2/19-3/18	010-1400-441100	\$ 75.82
	287014672891	I14-016621		04/17/2014	3	2/19-3/18	010-1600-441100	\$ 75.82
	287014672891	I14-016621		04/17/2014	4	2/19-3/18	010-1200-441100	\$ 75.81
[VENDOR] 8802 : MISSION SIGNS	2014-10876	I14-015983	14-000872	04/04/2014	1	Sponsorship banner for Splex Soccer arena (AthleteX)	283-4007-460140	\$ 192.00
	2014-10870	I14-016433	14-000940	04/15/2014	1	Easter Egg Hunt - Update/change dates on (3) Banners.	010-9450-460140	\$ 60.00
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	373102	I14-015947	14-000389	04/03/2014	1	Quarterly Administrative Fee - 2nd quarter	092-0000-432800	\$ 14,375.00
[VENDOR] 9099 : COMCAST	8771401240179457	I14-016216		04/10/2014	1	3/28-4/27	010-5001-441800	\$ 2.11
	8771401240179432	I14-016217		04/10/2014	1	3/28-4/27	010-0000-441800	\$ 2.11
[VENDOR] 9122 : GROUNDS KEEPER LANDSCAPE CARE, LLC	04/07/2014	I14-016002		04/07/2014	1	Contract Snowfighter Rt4 Snow Event 3/12/2014	010-5002-442200	\$ 1,049.12
	04/07/2014	I14-016002		04/07/2014	2	Contract Snowfighter Rt4 Performance Bonus	010-5002-442200	\$ 250.00
	04/07/2014	I14-016053		04/07/2014	1	Contract Snowfighter Rt7, Snow Event	010-5002-442200	\$ 813.70



Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	04/07/2014	I14-016053		04/07/2014	2	3/12/2014 Contract Snowfighter Rt7,Performance Bonus-April	010-5002-442200	\$ 250.00
[VENDOR] 9238 : BURRIS EQUIPMENT	PS83816	I14-016371	14-000050	04/14/2014	1	Springtines	010-5006-461700	\$ 964.10
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-266953	I14-016310	14-000384	04/14/2014	1	Battery return	010-5006-461800	\$ -86.64
	40-268327	I14-016311	14-000384	04/14/2014	1	Lamps	010-5006-461800	\$ 30.55
	40-268183	I14-016312	14-000384	04/14/2014	1	Pump	010-5006-461800	\$ 65.36
	40-268881	I14-016329	14-000384	04/14/2014	1	Rotor	010-5006-461800	\$ 58.82
[VENDOR] 9302 : POMP'S TIRE	410166142	I14-016500	14-000196	04/16/2014	1	Tires	010-5006-461890	\$ 1,902.44
[VENDOR] 9472 : MALLETT	04/04/2014	I14-016057		04/07/2014	1	Contract Snowfighter Rt8, Snow Event 3/12/2014	010-5002-442200	\$ 938.52
	04/04/2014	I14-016057		04/07/2014	2	Contract Snowfighter Rt8,Performance Bonus-April	010-5002-442200	\$ 250.00
[VENDOR] 9656 : MENARDS - HOMER GLEN	39372	I14-016265	14-000301	04/14/2014	1	Drill bits	283-4003-460170	\$ 19.98
	39372	I14-016265	14-000301	04/14/2014	2	Latches/clips	283-4003-461990	\$ 16.73
	39027	I14-016364	14-000301	04/14/2014	1	Supplies for Parks	283-4003-461990	\$ 195.62
	39378	I14-016501	14-000301	04/16/2014	1	Wrench/pliers	283-4003-460170	\$ 31.96
	39378	I14-016501	14-000301	04/16/2014	2	Copper pipe/elbows/misc supplies	283-4003-461990	\$ 800.65
[VENDOR] 9660 : FITNESS EXPERIENCE, LLC	3999	I14-016393	14-000260	04/15/2014	1	Fitness equipment repairs	283-4007-443200	\$ 295.00
[VENDOR] 9664 : WAREHOUSE DIRECT	2280461-0	I14-016304	14-000387	04/14/2014	1	Supplies - Village buildings	010-1700-460150	\$ 1,213.46
	2271409-0	I14-016305	14-000387	04/14/2014	1	Supplies - Village buildings	010-1700-460150	\$ 69.90
	2259187-0	I14-016349	14-000832	04/14/2014	1	Pressboard Expanding File Folders - Item #ESS9300T13	010-1200-460100	\$ 69.87
	2259187-0	I14-016349	14-000832	04/14/2014	2	Gloria Jean Hazelnut 24 Kcups - Item #DIE60051052	010-1200-460150	\$ 25.70
	2246223-0	I14-016350	14-000708	04/14/2014	1	Canon two-color printing calculator, pg.469 - B #CNM-MP21DX	010-1400-460100	\$ 73.29
	2246223-0	I14-016350	14-000708	04/14/2014	2	Calculator ribbons, pg.472 - H #DPS-R2087	010-1400-460100	\$ 6.43
	2246223-0	I14-016350	14-000708	04/14/2014	3	Adding machine rolls, pg.472 - K, 3-pack UNV-35720	010-1400-460100	\$ 21.10
	2246827-0	I14-016352	14-000722	04/14/2014	1	UNV-74325 POWER ASSIST THREE HOLE PUNCH (GEORGE M, COMMAND ROOM)	031-6001-460100	\$ 20.38
	2246827-0	I14-016352	14-000722	04/14/2014	2	PAP3030131 - PAPERMATE PENCILS (SUPPLY ROOM)	031-6001-460100	\$ 6.46
	2246827-0	I14-016352	14-000722	04/14/2014	3	MEM-98180 16GB FLASH DRIVES (BILL C, AHMAD Z)	031-6001-460100	\$ 181.80
	2246827-0	I14-016352	14-000722	04/14/2014	4	BIC-WOTAP-10 WHITE OUT CORRECTION TAPE PK (SUPPLY ROOM OUT)	031-6001-460100	\$ 45.57
	2246827-0	I14-016352	14-000722	04/14/2014	5	CLI-32457 REPORT COVERS WITH BINDERSB PK(PLASTIC CLEAR) (DOUG)	031-6001-460100	\$ 16.09
	2246827-0	I14-016352	14-000722	04/14/2014	6	UNV-08101 DESK TRAY LEGAL 2 PK (NAPOLEON, AHMAD)	031-6001-460100	\$ 14.57
	2246997-0	I14-016353	14-000723	04/14/2014	1	CAS MP2201CHE 20# Cherry Charge copy paper	283-4001-460100	\$ 17.36
	2246997-0	I14-016353	14-000723	04/14/2014	2	CAS MP2201CY 20# canary yellow copy paper	283-4001-460100	\$ 17.36

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2246997-0	I14-016353	14-000723	04/14/2014	3	CAS MP2201GS 20# green garden copy paper	283-4001-460100	\$ 17.36
	2246997-0	I14-016353	14-000723	04/14/2014	4	CAS MP2201PK 20# pink copy paper	283-4001-460100	\$ 17.36
	2246997-0	I14-016353	14-000723	04/14/2014	5	CAS MP2201GRP 20# goldenrod copy paper	283-4001-460100	\$ 17.36
	2246997-0	I14-016353	14-000723	04/14/2014	6	CAS MP2241BA 24# Banana Blast copy paper	283-4001-460100	\$ 17.78
	2246997-0	I14-016353	14-000723	04/14/2014	7	WHDSM11 8.5 x 11 White 20# copy paper	283-4001-460100	\$ 144.65
	2260124-0	I14-016354	14-000837	04/14/2014	1	Binder divider tabs, UNV20860, 1 box of 24.	010-1400-460100	\$ 18.44
	2260124-0	I14-016354	14-000837	04/14/2014	2	Letter opener, UNV31803, 1 pack of 3.	010-1400-460100	\$ 3.85
	2260124-0	I14-016354	14-000837	04/14/2014	3	Black pens, BICGSM609BK, 1 BOX OF 60.	010-1400-460100	\$ 7.71
	2260124-0	I14-016354	14-000837	04/14/2014	4	Advil, PFYBXAV50, 1 box of 50.	010-1400-460100	\$ 23.13
	2260124-0	I14-016354	14-000837	04/14/2014	5	Aleve, PFYBXAL50, 1 box of 50.	010-1400-460100	\$ 33.31
	2260124-0	I14-016354	14-000837	04/14/2014	6	Plastic deposit bags, QUA45226, 9x12 clear, 1 pack of 100.	010-1400-460100	\$ 45.10
	2260124-0	I14-016354	14-000837	04/14/2014	7	Medium binder clips, UNV10210, 1 box of 12.	010-1400-460100	\$ 0.59
	2260124-0	I14-016354	14-000837	04/14/2014	8	Standard spines, SWI4200010, 1 1/2" diameter, 1 box of 100.	010-1400-460100	\$ 58.55
	2260124-0	I14-016354	14-000837	04/14/2014	9	Donut Shop K-cups, DIE60052101, 4 boxes of 24 each.	010-1400-460100	\$ 51.40
	2260124-0	I14-016354	14-000837	04/14/2014	10	Calculator ribbon, DPSR2087, black/red ink.	010-1400-460100	\$ 32.15
	2260124-0	I14-016354	14-000837	04/14/2014	11	Letter size expandable file folders, WHD1514COX, 1 box of 25.	010-1400-460100	\$ 22.40
	2260124-0	I14-016354	14-000837	04/14/2014	12	Correction tape, PAP662415, 1 pack of 2.	010-1400-460100	\$ 4.36
	2260124-0	I14-016354	14-000837	04/14/2014	13	Purple ruler, ACM12975	010-1400-460100	\$ 0.84
	2262738-0	I14-016382	14-000387	04/14/2014	1	Supplies - Village buildings	010-1700-460150	\$ 618.47
	2255922-0	I14-016387	14-000387	04/15/2014	1	Supplies - Village buildings - small order fee removed	010-1700-460150	\$ 99.98
	2265503-0	I14-016388	14-000387	04/15/2014	1	Supplies - Village buildings	010-1700-460150	\$ 68.97
	2266292-0	I14-016389	14-000387	04/15/2014	1	Supplies - SPLX	283-4007-460150	\$ 466.75
	2267735-0	I14-016390	14-000911	04/15/2014	1	Item# WHD25300, Manila File Folders, 1- Ply Top Tabs, Straight Cut, Legal Size, 100/ Box	010-2001-460100	\$ 70.45
	2267738-0	I14-016391	14-000912	04/15/2014	1	TOP1256 time cards	283-4003-460100	\$ 81.56
	2267738-0	I14-016391	14-000912	04/15/2014	2	WHDSM11 8 1/2 x 11 copy paper	283-4003-460100	\$ 57.86
	2267742-0	I14-016392	14-000913	04/15/2014	1	Dust pan/broom UNG-EDPBR	021-1800-461300	\$ 47.71
	2267742-0	I14-016392	14-000913	04/15/2014	2	Lobby dustpan RCP-253100BK	021-1800-461300	\$ 45.18
	2267742-0	I14-016392	14-000913	04/15/2014	3	Plastic stirrers OFX-STR5	021-1800-460150	\$ 2.66
	2267742-0	I14-016392	14-000913	04/15/2014	4	Sugar canister DMN-401424	021-1800-460150	\$ 9.36
	2267742-0	I14-016392	14-000913	04/15/2014	5	Powder creamer canister DMN-0700	021-1800-460150	\$ 10.20
	2267742-0	I14-016392	14-000913	04/15/2014	6	Coffee filters BUN-BCF250	021-1800-460150	\$ 6.47
	2267738-1	I14-016395	14-000912	04/15/2014	1	SDIDSDQ016GA46A micro sd card	283-4003-460100	\$ 42.67
	2269256-0	I14-016397	14-000947	04/15/2014	1	TFITD271 Tarifold modular display set	283-4003-460100	\$ 90.47
	2270483-0	I14-016398	14-000387	04/15/2014	1	Supplies - Village buildings	010-1700-460150	\$ 1,167.91
	2275271-0	I14-016400	14-000387	04/15/2014	1	Deodorizing cleaner - Parks	283-4003-460150	\$ 157.40
	2262062-0	I14-016411	14-000860	04/15/2014	1	#EVE-EN95 - D size batteries	283-4007-460100	\$ 23.64
	2262062-0	I14-016411	14-000860	04/15/2014	2	#EVE-EN22 - 9V Batteries	283-4007-460100	\$ 41.22
	2262062-0	I14-016411	14-000860	04/15/2014	3	#IVR-11048 AA size Batteries	283-4007-460100	\$ 24.83
	2262062-0	I14-016411	14-000860	04/15/2014	4	#UNV-80107 Mailing Labels (2x4)	283-4007-460100	\$ 17.11
	2264750-0	I14-016425	14-000887	04/15/2014	1	SMD64615 - Hanging file folder plastic index tabs, 1/3 tab cut, 3 1/2" tab, clear, 25/Pack (HR)	010-1100-460100	\$ 23.44
	2264750-0	I14-016425	14-000887	04/15/2014	2	AVE5366 - Permanent self-adhesive laser/inkjet file folder labels, white, 1500/Box	010-1100-460100	\$ 25.71

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2264750-0	I14-016425	14-000887	04/15/2014	3	FEL8037601 -Professional Series Back Support, Memory Foam Cushion, Black	010-1100-460100	\$ 40.19
	2264750-0	I14-016425	14-000887	04/15/2014	4	ESS11035 - Laminate spine shelf file folder, straight tab, 11 pt manila, letter, 100/Box	010-1100-460100	\$ 26.50
	2264750-0	I14-016425	14-000887	04/15/2014	5	MMM680SH2 - Post-it® Flags Arrow Message 1" Flags, "Sign Here", Yellow, 2 50-Flag Dispensers/Pack	010-1100-460100	\$ 7.09
	2264750-0	I14-016425	14-000887	04/15/2014	6	MMM684SH - Arrow Message 1/ 2" Flags, "Sign Here", 4 Colors w/ Dispensers, 120/Pack	010-1100-460100	\$ 6.09
	2264750-0	I14-016425	14-000887	04/15/2014	7	MMM6834 - Small Flags in Dispensers, Four Colors, 35/ Color, 4 Dispensers/ Pack	010-1100-460100	\$ 3.69
	2264750-0	I14-016425	14-000887	04/15/2014	8	TOP4003 - Tops Spiralbound Message Book, 2 3/ 4 x 5, Two- Part Carbonless, 400/Book	010-1100-460100	\$ 9.42
	2264750-0	I14-016425	14-000887	04/15/2014	9	TOP65121 - Notebook, College Rule, 6 x 9-1/2, White, 80 Sheets/Pad	010-1100-460100	\$ 10.15
	2264750-0	I14-016425	14-000887	04/15/2014	10	TOP63376 - Docket Ruled Pads, Narrow Rule, Ltr, Canary, 6 100- Sheet Pads/ Pack	010-1100-460100	\$ 33.91
	2264750-0	I14-016425	14-000887	04/15/2014	11	PAP1781490 - PaperMate InkJoy 300RT Ballpoint Pen, 1.0 mm, Black Ink, Dozen	010-1100-460100	\$ 3.85
	2264750-0	I14-016425	14-000887	04/15/2014	12	PAP1781561 - PaperMate InkJoy 300RT Ballpoint Pen, 1.0 mm, Blue Ink, Dozen	010-1100-460100	\$ 4.19
	2275055-0	I14-016543	14-000387	04/17/2014	1	Supplies - Village buildings	010-1700-460150	\$ 1,523.88
	2262738-1	I14-016605	14-000387	04/17/2014	1	Supplies - Village buildings	010-1700-460150	\$ 61.98
[VENDOR] 9700 : SOUTHSIDE PREFERRED DOOR	3423	I14-015967	14-000847	04/04/2014	1	Emergency call out to get door 25 to close on 3/07/14. Repair door on 3/10/14 back to working order.	092-0000-452210	\$ 1,200.00
	3428	I14-016595	14-000720	04/17/2014	1	Overhead door #28 repairs on 2/21/14	010-5001-443100	\$ 75.00
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0043371-IN	I14-015972	14-000123	04/04/2014	1	Village Hall - March	010-1700-442930	\$ 3,985.25
	0043371-IN	I14-015972	14-000123	04/04/2014	2	RDC	283-4001-442930	\$ 1,149.50
	0043371-IN	I14-015972	14-000123	04/04/2014	3	143rd Metra	026-0000-442930	\$ 384.75
	0043371-IN	I14-015972	14-000123	04/04/2014	4	153rd Metra	026-0000-442930	\$ 256.50
	0043371-IN	I14-015972	14-000123	04/04/2014	5	179th Metra	026-0000-442930	\$ 256.50
	0043371-IN	I14-015972	14-000123	04/04/2014	6	OVH	283-4001-442930	\$ 256.50
	0043371-IN	I14-015972	14-000123	04/04/2014	7	Parks office	010-1700-442930	\$ 156.75
	0043371-IN	I14-015972	14-000123	04/04/2014	8	GBC	010-1700-442930	\$ 256.50
	0043371-IN	I14-015972	14-000123	04/04/2014	9	Learning Ally	010-1700-442930	\$ 275.50
	0043371-IN	I14-015972	14-000123	04/04/2014	10	Rec Admin	283-4001-442930	\$ 669.75
	0043371-IN	I14-015972	14-000123	04/04/2014	11	FLC	283-4001-442930	\$ 3,643.25
	0043371-IN	I14-015972	14-000123	04/04/2014	12	PD	010-1700-442930	\$ 4,222.75
	0043371-IN	I14-015972	14-000123	04/04/2014	13	PW	010-1700-442930	\$ 1,111.50
	0043371-IN	I14-015972	14-000123	04/04/2014	14	ESDA	010-1700-442930	\$ 52.25
	0043371-IN	I14-015972	14-000123	04/04/2014	15	Cultural Center	283-4001-442930	\$ 964.25
	0043371-IN	I14-015972	14-000123	04/04/2014	16	SPLX	283-4007-442930	\$ 11,984.25
[VENDOR] 9810 : OUTSIDE VIEW BRICK PAVING	04/04/2014	I14-015989		04/04/2014	1	Contract Snowfighter Rt1 Snow Event 3/12/2014& Performance Bonus	010-5002-442200	\$ 900.60
	04/04/2014	I14-015989		04/04/2014	2	Performance Bonus-April	010-5002-442200	\$ 250.00
[VENDOR] 9841 : BASS/SCHULER ENTERTAINMENT	BSE-46989	I14-016379	14-001048	04/14/2014	1	Deposit for Shining Star performance at Taste of Orland Park on 8/2/14	010-9400-490220	\$ 250.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 9880 : TUMINO	03/20/14	I14-016373	14-000931	04/14/2014	1	Band member for Peter Pan	283-4002-490470	\$ 360.00
[VENDOR] 9928 : ELIFEGUARD, INC.	49158	I14-016047	14-000988	04/21/2014	1	Fox 40 Cushioned Mouth Grip (CMG) Whistles. 75 Red, 75 Blue, 75 Black	283-4005-460190	\$ 695.25
	49158	I14-016047	14-000988	04/21/2014	2	Shipping	283-4005-460190	\$ 25.00
	48930	I14-016048	14-000871	04/21/2014	1	3 Pocket Lifeguard Hip Pack,Navy #154 NAV	283-4005-460190	\$ 778.75
	48930	I14-016048	14-000871	04/21/2014	2	Shipping	283-4005-460190	\$ 68.95
[VENDOR] 9965 : SWC TECHNOLOGY PARTNERS, INC.	539875	I14-015884	14-000793	04/21/2014	1	New HP Storage and server components and Cisco Switching Equipment 30 components in all per 1/24/2014 Bid	010-1600-460110	\$ 108,741.00
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02553	I14-016238	14-000243	04/10/2014	1	Electrical supplies for Metra	026-0000-461200	\$ 17.05
	02552	I14-016239	14-000243	04/10/2014	1	Wall panels - SPLX	283-4007-461300	\$ 180.91
	02656	I14-016240	14-000203	04/10/2014	1	Caulk	283-4003-461990	\$ 5.66
	01395	I14-016241	14-000203	04/10/2014	1	Drill bit	283-4003-460170	\$ 19.94
	01395	I14-016241	14-000203	04/10/2014	2	Gloves	283-4003-460190	\$ 14.22
	01395	I14-016241	14-000203	04/10/2014	3	Shelf board	283-4003-461990	\$ 7.58
	11572	I14-016242	14-000202	04/10/2014	1	Electrical supplies - CAC	010-1700-461200	\$ 20.95
	11572	I14-016242	14-000202	04/10/2014	2	Water filters/carbon monoxide detectors - CAC	010-1700-461300	\$ 168.70
	02808	I14-016243	14-000202	04/10/2014	1	Screen door closer	010-1700-461300	\$ 10.41
	02808	I14-016244	14-000203	04/10/2014	1	Drill bit	283-4003-460170	\$ 19.86
	10322	I14-016246	14-000203	04/11/2014	1	Miscellaneous supplies	283-4003-461990	\$ 11.86
	02821	I14-016247	14-000202	04/11/2014	1	Building supplies - FLC	010-1700-461300	\$ 43.11
	10309	I14-016248	14-000203	04/11/2014	1	Gloves	283-4003-460190	\$ 80.67
	10309	I14-016248	14-000203	04/11/2014	2	Miscellaneous supplies	283-4003-461990	\$ 13.75
	23202	I14-016249	14-000203	04/11/2014	1	Miscellaneous supplies	283-4003-461990	\$ 16.05
	02643	I14-016250	14-000203	04/11/2014	1	Drill bit set	283-4003-460170	\$ 28.47
	02643	I14-016250	14-000203	04/11/2014	2	Miscellaneous supplies	283-4003-461990	\$ 43.31
	02638	I14-016254	14-000243	04/14/2014	1	Sealant/caulk - Civic Center	021-1800-461300	\$ 9.56
	02917	I14-016255	14-000243	04/14/2014	1	Wall panels - Civic Center	021-1800-461300	\$ 110.13
	02965	I14-016256	14-000203	04/14/2014	1	Miscellaneous supplies	283-4003-461990	\$ 60.68
	02934	I14-016257	14-000202	04/14/2014	1	Painting supplies	010-1700-461300	\$ 103.12
	02046	I14-016258	14-000202	04/14/2014	1	Receptacles/outlet plates - Rec Admin	010-1700-461300	\$ 25.78
	02044	I14-016259	14-000202	04/14/2014	1	Drill bits	010-1700-460170	\$ 5.66
	02044	I14-016259	14-000202	04/14/2014	2	Batteries/Sharpies	010-1700-461300	\$ 24.62
	11005	I14-016260	14-000203	04/14/2014	1	Auto cleaning supplies	283-4003-461990	\$ 63.57
	02231	I14-016261	14-000202	04/14/2014	1	Building supplies - JHC Complex	010-1700-461300	\$ 12.80
	02253	I14-016262	14-000202	04/14/2014	1	Building supplies - JHC Concession stand	010-1700-461300	\$ 109.91
	02269	I14-016263	14-000202	04/14/2014	1	Faucet - JHC concession stand	010-1700-461300	\$ 57.93
	11076	I14-016264	14-000203	04/14/2014	1	Toolbox	283-4003-460170	\$ 18.98
	11076	I14-016264	14-000203	04/14/2014	2	Pipe/fittings/adapters	283-4003-461990	\$ 157.92
	02001	I14-016266	14-000243	04/14/2014	1	Wall panels - SPLX	283-4007-461300	\$ 51.24
	01429	I14-016267	14-000203	04/14/2014	1	Drill bits	283-4003-460170	\$ 15.31
	01429	I14-016267	14-000203	04/14/2014	2	Shovel/spade	283-4003-460180	\$ 66.44
	09761	I14-016268	14-000203	04/14/2014	1	Miscellaneous supplies	283-4003-461990	\$ 253.63
	02869	I14-016269	14-000203	04/14/2014	1	Pvc pipe/bushings/plumbing supplies	283-4003-461990	\$ 84.51
	23002	I14-016270	14-000255	04/14/2014	1	Miscellaneous Hardware Supplies	031-6002-460290	\$ 102.06

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	02915	I14-016271	14-000202	04/14/2014	1	Building supplies - FLC/ building maintenance	010-1700-461300	\$ 95.60
	09802	I14-016401	14-000980	04/15/2014	1	Paint hardener to dipose of paint cans, inv#9420169	010-5001-461990	\$ 28.20
	02310	I14-016504	14-000243	04/16/2014	1	Faucet - SPLX	283-4007-461300	\$ 83.35
	02653	I14-016505	14-000255	04/16/2014	1	Miscellaneous Hardware Supplies	031-6002-460290	\$ 5.93
[VENDOR] 10079 : 22ND CENTURY MEDIA	00272695	I14-016234	14-000761	04/10/2014	1	1/4 color page ad in OP Prairie for Peter Pan to run March 27	283-4002-490470	\$ 300.00
	00272639	I14-016376	14-000666	04/14/2014	1	Active Living Guide Prairie Newspaper	283-4007-442300	\$ 1,305.00
	00269806	I14-016527	14-001130	04/16/2014	1	Insert for the Orland Park (0306) Prairie - Annual Report Trans #00269806	010-1201-441600	\$ 3,955.00
[VENDOR] 10085 : HOLLAND & KNIGHT LLP	3020494	I14-016587	14-001057	04/17/2014	1	Parcel #OFZ0034 A&B, TE-A&B -159th & LaGrange Road Intersection Project	054-0000-484800	\$ 330.00
[VENDOR] 10143 : CARGILL INCORPORATED SALT DIVISION	2901641801	I14-016549	13-003495	04/17/2014	1	Bulk Road Rock Salt	010-5002-462600	\$ 2,273.25
[VENDOR] 10150 : ENTERPRISE BATTERY CORPORATION	13021	I14-016369	14-000957	04/14/2014	1	Annual Zamboni battery inspection and cleaning. Battery charger inspection also included.	010-5006-443200	\$ 362.89
[VENDOR] 10201 : COSTCO WHOLESALE	035250	I14-016040	14-001005	04/07/2014	1	Batteries for Peter Pan production	283-4002-490460	\$ 130.90
[VENDOR] 10213 : CURRIE MOTORS	88897	I14-016289	14-000192	04/14/2014	1	License plate lamp	010-5006-461800	\$ 19.00
[VENDOR] 10311 : BATTERIES PLUS (TINLEY)	277-337236	I14-001037	14-000210	02/25/2014	1	Water Facility Equipment	031-6002-461700	\$ 43.43
	277-338743	I14-015908	14-000334	04/03/2014	1	Batteries	010-5002-460290	\$ 700.00
	277-338743	I14-015908	14-000334	04/03/2014	2	Batteries	010-5002-460290	\$ 148.03
[VENDOR] 10327 : TOTAL PARKING SOLUTIONS, INC.	102512	I14-016280	14-000644	04/14/2014	1	One box of 500 Smart (Value) Cards pre-loaded with \$25.00/card. Price quote from Joe Smith on 2/14/2014 of \$5.40/card.	026-0000-460140	\$ 2,700.00
	102512	I14-016280	14-000644	04/14/2014	2	Shipping charge of \$50.00 for one box of Smart (Value) Cards per Joe Smith.	026-0000-460140	\$ 50.00
[VENDOR] 10348 : INTECS, INC.	100009	I14-016302	14-000311	04/14/2014	1	Chess Instruction & Camp - 1/20-4/7/14	283-4002-490200	\$ 1,140.00
[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	0858025028	I14-015403		04/21/2014	1	1/31-2/27	283-4007-441300	\$ 8,439.62
	1010090017	I14-015407		04/21/2014	1	1/30-2/27	031-6002-441300	\$ 7,376.48
[VENDOR] 10622 : M J WORKS, INC.	3893	I14-016314	14-000069	04/14/2014	1	Equipment hoses/parts	010-5006-461700	\$ 231.00
	3876	I14-016414	14-000069	04/15/2014	1	Air brake fittings	010-5006-461700	\$ 21.15
	3872	I14-016415	14-000069	04/15/2014	1	Equipment hoses/parts	010-5006-461700	\$ 186.45
	3880	I14-016416	14-000069	04/15/2014	1	Equipment hoses/parts	010-5006-461700	\$ 86.95
[VENDOR] 10753 : CANNON COCHRAN MANAGEMENT - ADMIN	0079137-IN	I14-015879	14-000742	04/03/2014	1	Adminstrative Fee Expense - 1st quarter/Claims true up fee	092-0000-452510	\$ 9,584.00
[VENDOR] 10885 : GARCIA	J. Garcia 4-3-14	I14-015985		04/04/2014	1	Spanish Interpreter for Case 14-17028	010-7002-432990	\$ 90.00
[VENDOR] 10924 : GORDON FLESCH COMPANY INC.	IN10728946	I14-016303	14-000121	04/14/2014	1	Copier maintenance charges for Sharp S0423	283-4001-443600	\$ 579.54

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						- 2/18-3/18		
[VENDOR] 11054 : MIDWEST GYM SUPPLY	MGS-18720	I14-015980	14-000827	04/04/2014	1	Elite uneven bars	283-4007-460180	\$ 3,895.00
	MGS-18720	I14-015980	14-000827	04/04/2014	2	Brace rod stabilizers	283-4007-460180	\$ 325.00
	MGS-18720	I14-015980	14-000827	04/04/2014	3	Shipping/Install	283-4007-460180	\$ 572.00
[VENDOR] 11063 : EV TECHNOLOGIES	2912	I14-016358	14-000134	04/14/2014	1	Air bag cut-off switch	010-5006-461800	\$ 249.95
	2942	I14-016434	14-000134	04/15/2014	1	Radio repairs	010-5006-443400	\$ 27.50
	2946	I14-016435	14-000134	04/15/2014	1	Replace antenna mount	010-5006-443400	\$ 327.35
[VENDOR] 11209 : INFOSEND, INC	78528	I14-016432	14-000845	04/15/2014	1	Printing of 3/27/14 utility bills	031-1400-442500	\$ 1,157.95
	78528	I14-016432	14-000845	04/15/2014	2	Postage for 3/27/14 utility bills	031-1400-441600	\$ 3,689.63
	78528	I14-016432	14-000845	04/15/2014	3	Custom forms	031-1400-460140	\$ 97.59
[VENDOR] 11403 : CYLINDERS INCORPORATED	35059	I14-016525	14-001069	04/16/2014	1	Rebuild bed hoist for 5240	010-5006-443400	\$ 444.90
[VENDOR] 11438 : B & J TOWING INC	5145	I14-016511	14-000130	04/16/2014	1	March IDOT Safety inspection	010-5006-443400	\$ 348.50
	5265	I14-016512	14-000130	04/16/2014	1	March IDOT Safety inspection	010-5006-443400	\$ 46.50
[VENDOR] 11481 : REDFLEX TRAFFIC SYSTEMS	RTS0005649	I14-016372		04/14/2014	1	March	010-0000-372300	\$ 10,559.22
[VENDOR] 11488 : G & K SERVICES, INC.	1028848765	I14-016383	14-000065	04/15/2014	1	Shop rag services	010-5006-442700	\$ 64.52
[VENDOR] 11498 : CHIEF CONSTRUCTION INC.	04/07/2014	I14-016060		04/07/2014	1	Contract Snowfighter rt11, Snow Event 3/12/2014	010-5002-442200	\$ 821.60
	04/07/2014	I14-016060		04/07/2014	2	Contract Snowfighter rt11, Snow Event 3/12/2014 & Performance Bonus-April	010-5002-442200	\$ 250.00
	04/07/2014	I14-016062		04/07/2014	1	Contract Snowfighter Rt13, Snow Event 3/12/2014	010-5002-442200	\$ 998.56
	04/07/2014	I14-016062		04/07/2014	2	Contract Snowfighter Rt13,Performance Bonus-April	010-5002-442200	\$ 250.00
	04/08/2014	I14-016065		04/08/2014	1	Contract Snowfighter Rt14, Snow Event 3/12/2014	010-5002-442200	\$ 263.86
	04/08/2014	I14-016065		04/08/2014	2	Contract Snowfighter Rt14,Performance Bonus-April	010-5002-442200	\$ 250.00
[VENDOR] 11499 : GIBBS	04/07/2014	I14-016059		04/07/2014	1	Contract Snowfighter Rt10, Snow Event 3/12/2014	010-5002-442200	\$ 927.46
	04/07/2014	I14-016059		04/07/2014	2	Contract Snowfighter Rt10,Performance Bonus-April	010-5002-442200	\$ 250.00
[VENDOR] 11501 : WESTERN STATES CONSTRUCTION, INC.	04/07/2014	I14-016061		04/07/2014	1	Contract Snowfighter Rt12, Snow Event 3/12/2014	010-5002-442200	\$ 677.82
	04/07/2014	I14-016061		04/07/2014	2	Contract Snowfighter Rt12,Performance Bonus-April	010-5002-442200	\$ 250.00
[VENDOR] 11519 : DUNBAR ARMORED	3373940	I14-015830	14-000670	04/02/2014	1	Armored transport for Finance.	010-1400-442900	\$ 79.43
	3373940	I14-015830	14-000670	04/02/2014	2	Armored transport for Water Billing.	031-1400-442900	\$ 79.43
	3373940	I14-015830	14-000670	04/02/2014	3	Armored transport for Recreation.	283-4001-442900	\$ 79.43
	3373940	I14-015830	14-000670	04/02/2014	4	Armored transport for Sportsplex.	283-4007-442900	\$ 249.54
[VENDOR] 11537 : ATTACK VBC	03/19/14	I14-016378	14-000361	04/14/2014	1	1/16-2/20/14	283-4007-490200	\$ 798.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 11571 : AMALGAMATED BANK OF CHICAGO	1855198008	I14-016588	14-001153	04/17/2014	1	Registrar & Paying Agent Fees - GO Refunding Bonds, Series 2013B	427-0000-484450	\$ 515.00
	1855199007	I14-016589	14-001153	04/17/2014	1	Registrar & Paying Agent Fees - GO Refunding Bonds, Series 2013C	426-0000-484450	\$ 515.00
[VENDOR] 11613 : IRTH SOLUTIONS, INC.	INV004921	I14-016491	14-001160	04/16/2014	1	annual maintenance to the locating software as it relates to the Julie locating service	010-5001-432800	\$ 1,050.00
	INV004921	I14-016491	14-001160	04/16/2014	1	annual maintenance to the locating software as it relates to the Julie locating service	031-6001-432800	\$ 2,450.00
[VENDOR] 11804 : MIDWEST OFFICE INTERIORS	251993	I14-016384	14-000788	04/15/2014	1	Motivate 4-leg Stack Chair-set/2	283-4007-460180	\$ 3,720.60
[VENDOR] 11811 : AETNA - HARTFORD	03/03/14	I14-015878	14-000694	03/03/2014	1	PPO Run Out Claims Expense	092-0000-453100	\$ 593.28
	03/03/14	I14-015878	14-000694	03/03/2014	2	HMO Run Out Claims Expense	092-0000-453200	\$ 263.03
[VENDOR] 11825 : GUARDIAN	03/12/14	I14-015957	14-000148	04/04/2014	1	Monthly STD Administration Fee - March	092-0000-452800	\$ 262.52
[VENDOR] 11827 : MIDWEST WATER GROUP, INC.	7536	I14-016282	14-000521	04/14/2014	1	Elevated Tank #7 repairs	031-6002-443200	\$ 2,051.44
	7533	I14-016532	14-000521	04/16/2014	1	Elevated Tank #7 & #10 8" Altitude Valve repairs	031-6002-443200	\$ 2,051.44
	7533	I14-016532	14-000521	04/16/2014	2	Add to P.O. 14-000521 for additional repair parts needed for Altitude Valve for ET #10 identified while performing rebuild.	031-6002-443200	\$ 254.92
[VENDOR] 11832 : EYEMED VISION CARE	7306513	I14-015924	14-000187	04/03/2014	1	Monthly Vision Expense - March	092-0000-453300	\$ 3,108.77
[VENDOR] 12011 : HENDERSON PRODUCTS, INC.	S8-01572	I14-016296	14-000876	04/14/2014	1	Pins, part# 85930	010-5006-461720	\$ 51.00
	S8-01572	I14-016296	14-000876	04/14/2014	2	Estimated freight-best way	010-5006-461720	\$ 13.00
[VENDOR] 12027 : LAMMIE	08/20/13	I13-026568	13-002399	09/03/2013	1	1st place regular season	283-4002-490430	\$ 250.00
	08/20/13	I13-026568	13-002399	09/03/2013	2	2md place playoffs	283-4002-490430	\$ 125.00
[VENDOR] 12117 : US EQUITIES DEVELOPMENT, LLC	0049580-IN	I14-016043	12-000051	04/07/2014	1	Owner's Agent Services - March	282-0000-432800	\$ 4,760.00
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	312245	I14-015959	14-000185	04/04/2014	1	Monthly H&W Plan Administrative Fees	092-0000-453800	\$ 858.00
	314443	I14-016408	14-000185	04/15/2014	1	Monthly H&W Plan Administrative Fees - April	092-0000-453800	\$ 24,024.00
	312260	I14-016409	14-000185	04/15/2014	1	Monthly H&W Plan Administrative Fees - March - Rafferty/Palermo	092-0000-453800	\$ 1,716.00
[VENDOR] 12130 : SHADES OF GREEN TURF SUPPLY	1034	I14-016601	14-001078	04/17/2014	1	trammel pre emergent	283-4003-463300	\$ 2,800.00
	1022	I14-016620	14-001105	04/17/2014	1	green earth bagged salt	283-4003-462300	\$ 1,800.00
[VENDOR] 12133 : GRANICUS, INC.	53168	I14-016293	14-000156	04/14/2014	1	iLegislate Monthly Managed Service: Open Platform - April	010-1600-443610	\$ 110.00
[VENDOR] 12171 : HOLIDAY GOO	12971	I14-016429	14-000856	04/15/2014	1	Easter Egg Hunt -- 4,000 Candy Filled Eggs and 4,000 Toy Filled Eggs.	010-9450-460290	\$ 932.00
[VENDOR] 12183 : CATAWBA SNOW, LLC	04/08/2014	I14-016066		04/08/2014	1	Contract Snowfighters Rt15,Snow Event3/12/2014	010-5002-442200	\$ 948.00
	04/08/2014	I14-016066		04/08/2014	2	Contract Snowfighter Rt15,Performance	010-5002-442200	\$ 250.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Bonus-April		
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	01/27/14	I14-015946	14-000819	04/03/2014	1	Accelerated payment	031-1400-420200	\$ 3,489.11
	01/27/14	I14-015946	14-000819	04/03/2014	2	Accelerated payment	010-1400-420200	\$ 3,489.11
[VENDOR] 12226 : DOUBLE K PRODUCTIONS	1250	I14-016461	14-000858	04/16/2014	1	Deposit for Taste of Orland Park car show.	010-9400-490220	\$ 375.00
[VENDOR] 12335 : CHARLES EQUIPMENT ENERGY SYSTEMS	675	I14-016421	14-000561	04/15/2014	1	2014 MPS - Annual Planned Maintenance quote 3199	031-6002-443200	\$ 2,060.00
[VENDOR] 12433 : SCHUYLER, ROCHE & CRISHAM, P.C.	9069772	I14-016484	14-001002	04/16/2014	1	Invoice 9069772 - For professional services rendered from January 2, 2014 through January 31, 2014.	010-0000-432100	\$ 10,260.00
	9070400	I14-016485	14-001002	04/16/2014	1	Invoice 9070400 - For professional services rendered from February 7, 2014 through February 28, 2014.	010-0000-432100	\$ 3,360.00
[VENDOR] 12625 : THERM FLO	SC-7331	I14-016377	14-000345	04/14/2014	1	Type "C" Agreement One-Time Inspection	010-1600-443610	\$ 997.00
	SC-7331	I14-016377	14-000345	04/14/2014	2	2-hour Progressice Load Bank Testing	010-1600-443610	\$ 1,187.00
	SC-7530	I14-016524	14-000345	04/16/2014	1	Omnimetrix Generator Monitoring System	010-1600-460110	\$ 857.00
[VENDOR] 12706 : BI RENTAL INC	42849-2	I14-016422	14-000767	04/15/2014	1	MS 3005 000 7405 12" Bar	010-5002-460180	\$ 104.00
	42849-2	I14-016422	14-000767	04/15/2014	2	355-0632 Oil 2.6 oz Orange Case 0781 319 8008	010-5002-460180	\$ 49.00
	42849-2	I14-016422	14-000767	04/15/2014	3	355-0220 63PMM3 50 Chain	010-5002-460180	\$ 57.50
	42849-2	I14-016422	14-000767	04/15/2014	4	355-8065 33RSC3 84	010-5002-460180	\$ 23.00
	42849-2	I14-016422	14-000767	04/15/2014	5	MS 0000 140 4402 Air Filter 660	010-5002-460180	\$ 76.00
	42849-2	I14-016422	14-000767	04/15/2014	6	355-0351 MS201 T 14" Bar	010-5002-460180	\$ 512.00
	42849-2	I14-016422	14-000767	04/15/2014	7	355-0581 Bar/Chain Winter Grade Case 7010 871 0212	010-5002-460180	\$ 150.00
	42849-2	I14-016422	14-000767	04/15/2014	8	355-0584 Bar/Chain Orange Case 1 Gallo7010 871 0211	010-5002-460180	\$ 150.00
	42849-2	I14-016422	14-000767	04/15/2014	9	355-0150 7010-1107 Glove Timber Med.	010-5002-460180	\$ 96.00
	42849-2	I14-016422	14-000767	04/15/2014	10	355-0151 7010-1109 Glove Timber XL	010-5002-460180	\$ 64.00
	42849-2	I14-016422	14-000767	04/15/2014	11	MS 6Layer Wrap 40" Chaps 3205	010-5002-460180	\$ 94.00
	42849-2	I14-016422	14-000767	04/15/2014	12	355-0141 HT 131 Pole Saw	010-5002-460180	\$ 535.00
	42849-2	I14-016422	14-000767	04/15/2014	13	355-0476 12" Guide Bar 3005 000 3905	010-5002-460180	\$ 47.92
	42849-2	I14-016422	14-000767	04/15/2014	14	355-0224 33RSC3 72 Chain	010-5002-460180	\$ 39.00
[VENDOR] 12724 : STRAND ASSOCIATES, INC.	1(#0103380)	I14-016039	14-000999	04/07/2014	1	147th Street and Ravinia Avenue Roundabout Phase I Engineering Design Services - 2/1-2/28/14	054-0000-471250	\$ 2,555.80
[VENDOR] 12737 : ORIGINAL WATERMEN, INC.	27715	I14-016523	14-000909	04/16/2014	1	TYR Guard Aero Trunk (red); TGNG. 10S, 40M, 30L, 10XL, 5XXL	283-4005-460190	\$ 1,805.00
[VENDOR] 12821 : RIVERDALE BODY SHOP	91426	I14-016436	14-000678	04/15/2014	1	Replace front bumper on 7213 per estimate.	010-5006-443400	\$ 1,284.07
[VENDOR] 12940 : CELL PHONE REPAIR	VOP-2014-03-01	I14-016370		04/14/2014	1	Cell phone repair - Swearingen	010-7002-443200	\$ 58.50
	VOP-2014-03-01	I14-016370		04/14/2014	2	Cell phone case - Duggan	010-7002-460180	\$ 44.99
[VENDOR] 13068 : CARLIN MORAN LANDSCAPE, INC.	04/04/2014	I14-015995		04/04/2014	1	Contract Snowfighter Rt2	010-5002-442200	\$ 250.00



Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	04/07/2014	I14-016046		04/07/2014	1	Contract Snowfighter Rt 5, Snow Event 3/12/2014 &	010-5002-442200	\$ 551.42
	04/07/2014	I14-016046		04/07/2014	2	Contract Snowfighter Rt5 Performance Bonus-April	010-5002-442200	\$ 250.00
[VENDOR] 13096 : SKDI INCORPORATED	04/08/2014	I14-016067		04/08/2014	1	Contract Snowfighter Rt17, Snow Event 3/12/2014	010-5002-442200	\$ 720.48
	04/08/2014	I14-016067		04/08/2014	2	Contract Snowfighter Rt17,Performance Bonus-April	010-5002-442200	\$ 250.00
[VENDOR] 13099 : PRODUCTION CONTRACTORS	50013	I14-016374	14-000859	04/14/2014	1	Banner to help promote the new selectorized equipment	283-4007-460140	\$ 120.00
[VENDOR] 13109 : KIMLEY-HORN AND ASSOCIATES, INC.	168214000-0214	I14-016038	14-000970	04/07/2014	1	Main Street District Traffic/Parking Consultant Services through 2/28/14	282-0000-432800	\$ 10,505.00
[VENDOR] 13137 : NEW HOPE CENTER SPECIAL RECREATION SERVICES	01/09/14	I14-016381	14-000631	04/14/2014	1	Registration fees for ITRS Basketball Tournament on Sunday, February 16.	283-4008-490100	\$ 160.00
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	1	I14-015761	14-000968	04/21/2014	1	LaGrange Road Corridor Enhancements from 179th to 131st - Construction Management to 3/26/14	054-0000-484800	\$ 48,416.69
[VENDOR] 2222223.19751 : MEGHAN CROUSE	27013070020000	I14-002464		03/17/2014	1	Property Tax Rebate	281-0000-484500	\$ 145.97
[VENDOR] 2222223.20004 : CHRISTOPHER & COURTNEY BASIORKA	27021170210000	I14-002717		03/17/2014	1	Property Tax Rebate	281-0000-484500	\$ 145.97
[VENDOR] 2222223.25936 : MARK MALINOWSKI	27141080070000	I14-008660		03/17/2014	1	Property Tax Rebate	281-0000-484500	\$ 145.97
[VENDOR] 3333333.705 : DAVID KRESS	03/28/2014	I14-015573		03/28/2014	1	Refund of overpayment	031-0000-229100	\$ 129.57
[VENDOR] 13192 : HALL ASSOCIATES FLYING EFFECTS	103064R1	I14-016233	14-001100	04/10/2014	1	Flying equipment for Peter Pan production at CSHS PAC 4/22-4/27.	283-4002-490460	\$ 4,800.00
[VENDOR] 13195 : MIDWEST ENVIRONMENTAL SALES CO., INC.	14782	I14-016363	14-001065	04/14/2014	1	2- 90439500k ignition module 2 02713200 Electrode 4- Mica window package 2- Filter cartridges	010-1700-461700	\$ 605.07
[VENDOR] 3333333.710 : WHEELS LTD.	04032014	I14-015918		04/03/2014	1	Per Nora Browne, refund duplicate payment made to citation P306280. Original payment made on 2/21/14 & duplicate payment on 3/12/14.	010-0000-372250	\$ 60.00
	04032014	I14-015918		04/03/2014	2	Per Nora Browne, refund duplicate payment made to citation P306541. Original payment made on 2/21/14 & duplicate on 3/12/14.	010-0000-372250	\$ 60.00
[VENDOR] 3333333.711 : CHRISTINE SAHEY	04032014	I14-015929		04/03/2014	1	Commuter attempted to purchase Value Card on 3/18/14 at 143rd Street Metra lot. Terminal did not dispense card and indicated an overage when balanced on 3/24/14.	026-0000-322930	\$ 25.00
[VENDOR] 3333333.712 : CHRISTOPHER MEDVID	04032014	I14-015934		04/03/2014	1	Commuter inserted \$10.00 into 143rd Street terminal on 3/20/14, not realizing that no change would be given. Owed \$8.75.	026-0000-322911	\$ 8.75

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12599.48 : JAMBA JUICE	CD-000039	I14-015955		04/03/2014	1	Refund	010-0000-321400	\$ 50.00
[VENDOR] 3333333.713 : YOUSEF S. KASHKEESH	Kashkeesh 4-4-14	I14-016052		04/07/2014	1	Overpayment on citation P305310	010-0000-372250	\$ 60.00
[VENDOR] 3333333.714 : DOMINIQUE HALL	04082014	I14-016063		04/08/2014	1	Hall 4-4-14 security refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.715 : MATTHEW COLDWATER	M. Coldwater 4-8-14	I14-016101		04/09/2014	1	Overpayment on citation P309249	010-0000-372250	\$ 40.00
[VENDOR] 3333333.716 : SHANDA GILLIGAN	S. Gilligan 4-8-14	I14-016102		04/09/2014	1	Overpayment on citation C306669	010-0000-372250	\$ 40.00
[VENDOR] 3333333.717 : EMILY MALCHOW	E. Malchow 4-8-14	I14-016103		04/09/2014	1	Overpayment on citation P307236	010-0000-372250	\$ 40.00
[VENDOR] 3333333.718 : JOHN BULF III	J. Bulf 4-8-14	I14-016104		04/09/2014	1	Overpayment on citation C308810	010-0000-372250	\$ 40.00
[VENDOR] 8888888.474 : JAMES CHOJNACKI	19076	I14-016220		04/21/2014	1	Rec Refund	283-0000-204000	\$ 107.00
[VENDOR] 8888888.475 : MAUREEN GRENDA	19080	I14-016221		04/21/2014	1	Rec Refund	283-0000-204000	\$ 55.00
[VENDOR] 8888888.476 : DEMETRA KABRO	19091	I14-016222		04/21/2014	1	Rec Refund	283-0000-204000	\$ 49.00
[VENDOR] 8888888.477 : GREGORY KTISTOU	19095	I14-016223		04/21/2014	1	Rec Refund	283-0000-204000	\$ 750.00
[VENDOR] 8888888.478 : STEVEN SOBIE	19256	I14-016224		04/21/2014	1	Rec Refund	283-0000-204000	\$ 12.50
[VENDOR] 8888888.479 : JUDITH KLEIN	19260	I14-016225		04/21/2014	1	Rec Refund	283-0000-204000	\$ 147.00
[VENDOR] 8888888.480 : BRIDGET KRUSINSKI	19261	I14-016226		04/21/2014	1	Rec Refund	283-0000-204000	\$ 55.00
[VENDOR] 8888888.481 : KOULA KELSEY	19265	I14-016227		04/21/2014	1	Rec Refund	283-0000-204000	\$ 136.00
[VENDOR] 3333333.719 : LIDIJA KRAJWESKI	Krajewski 4-10-14	I14-016229		04/10/2014	1	Alcohol Enforcement Agent 4-3-14 2014-28288	010-7002-432990	\$ 75.00
	Krajewski 4-10-14	I14-016229		04/10/2014	2	Alcohol Enforcement Agent 4-9-14 2014-41101	010-7002-432990	\$ 90.00
[VENDOR] 3333333.720 : ALEXANDRA CANGELOSI	Cangelosi 4-10-14	I14-016230		04/10/2014	1	Alcohol Enforcement Agent pay 4-3-14 2014-28288	010-7002-432990	\$ 75.00
	Cangelosi 4-10-14	I14-016230		04/10/2014	2	Alcohol Enforcement Agent 4-9-14 2014-41101	010-7002-432990	\$ 90.00
[VENDOR] 3333333.721 : LAUREN ENDERS	04112014	I14-016251		04/11/2014	1	On 3/26/14, commuter inserted \$20 bill into terminal at 153rd Street Metra lot. By the time she inserted \$5 bill into terminal, it timed out. Terminal balanced 4/7/14 and was \$25.00 over.	026-0000-322930	\$ 25.00
[VENDOR] 3333333.722 : ROBERT FINLEY	04112014	I14-016252		04/11/2014	1	On 4/1/14, commuter inserted \$2.00 into terminal at 153rd Street Metra lot and received two separate "invalid" receipts.	026-0000-322901	\$ 2.00
[VENDOR] 3333333.723 : MARWAN SAWUER	M. Sawuer 04-14-14	I14-016441		04/15/2014	1	Overpayment on Citation #P307261	010-0000-372250	\$ 60.00

<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] 3333333.724 : JASON ZIEGER	J. Zieger 04-11-14	114-016442		04/15/2014	1	Overpayment on Citation #P306482	010-0000-372250	\$ 40.00
[VENDOR] 3333333.725 : REBECCA KAUFMAN	04152014	114-016443		01/15/2014	1	Kaufman 04/15/2014 Security Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.726 : BRAD GANGLER	05212014	114-016444		09/30/2013	1	Gangler 09/30/2013 Security Refund	021-0000-373900	\$ 200.00
<b>GRAND TOTAL :</b>							<b>\$</b>	<b>997,232.60</b>

**Village of Orland Park  
Open Item Listing**

Run Date: 04/11/2014 User: bobrien

Status: POSTED Due Date: 04/11/2014  
Bank Account: Fifth Third Bank-Accounts Payable  
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1165 : COM ED	0059111045	114-016073		04/08/2014	1	12/27/13-1/29/14	026-0000-441300	\$ 52.38
	0059111045	114-016074		04/08/2014	1	1/29-2/28	026-0000-441300	\$ 52.38
	0059111045	114-016075		04/08/2014	1	2/28-3/27	026-0000-441300	\$ 51.16
	0073041102	114-016076		04/08/2014	1	12/27/13-1/29/14	010-9450-441300	\$ 38.67
	0073041102	114-016077		04/08/2014	1	1/29-2/28	010-9450-441300	\$ 32.23
	0073041102	114-016078		04/08/2014	1	2/28-3/27	010-9450-441300	\$ 31.94
	0243059109	114-016079		04/08/2014	1	12/27/13-1/29/14	026-0000-441300	\$ 582.65
	0243059109	114-016080		04/08/2014	1	1/29-2/28	026-0000-441300	\$ 497.05
	0243059109	114-016081		04/08/2014	1	2/28-3/27	026-0000-441300	\$ 440.53
	0433164053	114-016082		04/08/2014	1	12/27/13-1/29/14	026-0000-441300	\$ 53.31
	0433164053	114-016083		04/08/2014	1	1/29-2/28	026-0000-441300	\$ 29.66
	0433164053	114-016084		04/08/2014	1	2/28-3/27	026-0000-441300	\$ 29.66
	0473344008	114-016085		04/08/2014	1	12/31/13-1/30/14	283-4003-441300	\$ 30.20
	0473344008	114-016086		04/08/2014	1	1/30-2/28	283-4003-441300	\$ 30.18
	0975587001	114-016087		04/08/2014	1	8/23-9/25/13 - Never recd bill	026-0000-441300	\$ 889.55
	0975587001	114-016088		04/08/2014	1	12/27/13-1/28/14	026-0000-441300	\$ 1,743.78
	0975587001	114-016089		04/08/2014	1	1/28-2/27	026-0000-441300	\$ 2,043.13
	1003150008	114-016091		04/08/2014	1	12/19/13-1/24/14	026-0000-441300	\$ 677.59
	1003150008	114-016092		04/08/2014	1	1/24-2/24	026-0000-441300	\$ 550.36
	1226059026	114-016095		04/09/2014	1	12/27/13-01/28/14	283-4003-441300	\$ 179.22
	1226059026	114-016096		04/09/2014	1	1/28-2/27	283-4003-441300	\$ 163.18
	1226059026	114-016097		04/09/2014	1	2/27-3/27	283-4003-441300	\$ 158.97
	1227318006	114-016098		04/09/2014	1	12/27/13-1/28/14	283-4003-441300	\$ 29.66
	1227318006	114-016099		04/09/2014	1	1/28-2/27	283-4003-441300	\$ 29.66
	1227318006	114-016100		04/09/2014	1	2/27-3/27	283-4003-441300	\$ 29.66
	1293159146	114-016105		04/09/2014	1	12/30/13-1/30/14	010-9450-441300	\$ 51.38
	1293159146	114-016106		04/09/2014	1	1/30-2/28	010-9450-441300	\$ 37.22
	1293159146	114-016107		04/09/2014	1	2/28-3/31	010-9450-441300	\$ 37.65
	1463077019	114-016108		04/09/2014	1	1/17-2/18	010-9450-441300	\$ 520.76
	1533061078	114-016109		04/09/2014	1	12/27/13-1/29/14	282-0000-441300	\$ 322.69
	1533061078	114-016110		04/09/2014	1	1/29-2/28	282-0000-441300	\$ 220.97
	1533061078	114-016111		04/09/2014	1	2/28-3/28	282-0000-441300	\$ 186.42
	1563088103	114-016112		04/09/2014	1	12/27/13-1/29/14	026-0000-441300	\$ 630.00
	1563088103	114-016113		04/09/2014	1	1/29-2/28	026-0000-441300	\$ 599.92
	1563088103	114-016114		04/09/2014	1	2/28-3/27	026-0000-441300	\$ 529.91
	1641161230	114-016115		04/09/2014	1	153rd & Ravinia temp. traffic signal - 11/11/13-3/20/14	010-5002-441300	\$ 270.68
	1755159035	114-016116		04/09/2014	1	12/19/13-1/23/14	031-6002-441300	\$ 2,975.53
	1755159035	114-016117		04/09/2014	1	1/23-2/21	031-6002-441300	\$ 5,330.28
	2259055057	114-016118		04/09/2014	1	12/30/13-1/30/14	010-5002-441300	\$ 2,816.84

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2259055057	114-016119		04/09/2014	1	1/30-2/28	010-5002-441300	\$ 2,852.69
	3062020038	114-016120		04/09/2014	1	12/30/13-1/30/14	010-5002-441300	\$ 3,722.06
	4428074000	114-016122		04/09/2014	1	12/27/13-1/28/14	010-9450-441300	\$ 41.87
	4428074000	114-016123		04/09/2014	1	1/28-2/27	010-9450-441300	\$ 41.87
	4659144068	114-016124		04/09/2014	1	12/27/13-1/29/14	026-0000-441300	\$ 768.72
	4659144068	114-016125		04/09/2014	1	1/29-2/28	026-0000-441300	\$ 700.24
	4659144068	114-016126		04/09/2014	1	2/28-3/27	026-0000-441300	\$ 583.87
	3641124006	114-016132		04/09/2014	1	1/28-2/27	010-1700-441300	\$ 9,286.55
[VENDOR] 1274 : FEDEX	2-608-67741	114-016212		04/10/2014	1	KC	010-2004-441600	\$ 22.73
[VENDOR] 1376 : AT & T	349-7787	114-016209		04/10/2014	1	2/23-3/22	010-0000-441100	\$ 97.45
[VENDOR] 1396 : IMPRESSION PRINTING AND PROMOTIONS, INC.	14371	114-016051	14-000583	04/07/2014	1	Printing of 22,000 delinquency notices on 60#, black ink. Includes type and layout.	031-1400-460140	\$ 950.81
	14116	114-016127	14-000224	04/09/2014	1	Form HHH - MV Folder - Code Violation/Adjudication Quoted 1/09/2014 verbal via phone conversation 3500 for \$1,042.00	010-7002-460140	\$ 1,042.00
	14116	114-016127	14-000224	04/09/2014	2	Freight	010-7002-460140	\$ 93.50
	14197	114-016128	14-000547	04/09/2014	1	BW-250 OPPD Business Cards - Lt. Brian West - 250 Quoted \$26.00	010-7002-460140	\$ 26.00
	14197	114-016128	14-000547	04/09/2014	2	WK-250 OPPD Business Cards Sgt. William Kinsella - 250 Quoted \$26.00	010-7002-460140	\$ 26.00
	14197	114-016128	14-000547	04/09/2014	3	JMF-250 OPPD Business Cards Sgt. Jason M. Ford - 250 Quoted \$26.00	010-7002-460140	\$ 26.00
	14197	114-016128	14-000547	04/09/2014	4	RJG-250 OPPD Business Cards Sgt. Robert J. Goudle - 250 Quoted \$26.00, \$17.00 Type & Layout	010-7002-460140	\$ 43.00
	14197	114-016128	14-000547	04/09/2014	5	AJB-250 OPPD Business Cards Sgt. Andrew J. Boblak - 250 Quoted \$26.00, \$17.00 Type & Layout	010-7002-460140	\$ 43.00
	14455	114-016129	14-000754	04/09/2014	1	CTD-250 OPPD Business Cards - Chris T. Dangles - 250 Quoted \$26 for 250 and \$17 type and layout	010-7002-460140	\$ 43.00
	14122	114-016130	14-000500	04/09/2014	1	1 box of 500 business cards for Ilir Ademaj.	010-1100-460140	\$ 61.05
	14123	114-016131	14-000404	04/09/2014	1	5 Supplies of Business Cards for New Employees/Change to Existing Employees - Kimberly T. Flom, Heather Zorena, Melissa King, Kryz Kociolek and Ed Lelo - 500 cards each - Copy of new card faxed to Impression 1/22/2014	010-2001-460140	\$ 427.35
[VENDOR] 1601 : NICOR	2020028	114-016133		04/09/2014	1	12/23/13-1/23/14	031-6002-441700	\$ 234.42
	2020028	114-016134		04/09/2014	1	1/23-2/25	031-6002-441700	\$ 357.22
	2020028	114-016135		04/09/2014	1	2/25-3/25	031-6002-441700	\$ 244.85
	2630940	114-016136		04/09/2014	1	12/19/13-1/21/14	010-1700-441700	\$ 4,868.82
	2630940	114-016137		04/09/2014	1	1/21-2/20	010-1700-441700	\$ 3,622.94
	2742855	114-016139		04/09/2014	1	12/27/13-1/27/14	031-6002-441700	\$ 215.11
	2742855	114-016140		04/09/2014	1	1/27-2/27	031-6002-441700	\$ 252.54
	2742855	114-016141		04/09/2014	1	2/27-3/27	031-6002-441700	\$ 206.26
	2833428	114-016142		04/09/2014	1	1/2-1/31	031-6002-441700	\$ 222.36
	2833428	114-016143		04/09/2014	1	1/31-3/4	031-6002-441700	\$ 261.93
	2833428	114-016144		04/09/2014	1	3/4-4/2	031-6002-441700	\$ 196.25

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2838662	114-016145		04/09/2014	1	12/31/13-1/29/14	031-6002-441700	\$ 908.96
	2838662	114-016146		04/09/2014	1	1/29-3/1	031-6002-441700	\$ 1,207.17
	2877788	114-016148		04/09/2014	1	12/31/13-1/29/14	031-6002-441700	\$ 22.94
	2877788	114-016149		04/09/2014	1	1/29-2/28	031-6002-441700	\$ 22.94
	2877788	114-016150		04/09/2014	1	2/28-3/31	031-6002-441700	\$ 22.94
	3144602	114-016151		04/09/2014	1	12/19/13-1/21/14	010-1700-441700	\$ 1,705.45
	3144602	114-016152		04/09/2014	1	1/21-2/20	010-1700-441700	\$ 5,624.95
	3144602	114-016153		04/09/2014	1	2/20-3/24	010-1700-441700	\$ 2,353.68
	3356899	114-016154		04/09/2014	1	12/19/13-1/21/14	031-6002-441700	\$ 86.67
	3356899	114-016155		04/09/2014	1	1/21-2/21	031-6002-441700	\$ 109.16
	3467534	114-016156		04/09/2014	1	12/26/13-1/24/14	031-6002-441700	\$ 189.21
	3467534	114-016157		04/09/2014	1	1/24-2/25	031-6002-441700	\$ 231.80
	3467534	114-016158		04/09/2014	1	2/25-3/27	031-6002-441700	\$ 203.12
	3493605	114-016159		04/09/2014	1	12/18/13-1/20/14	031-6002-441700	\$ 87.66
	3493605	114-016160		04/09/2014	1	1/20-2/19	031-6002-441700	\$ 96.83
	3493605	114-016161		04/09/2014	1	2/19-3/21	031-6002-441700	\$ 96.24
	3562133	114-016162		04/09/2014	1	1/11-3/3 - Adjusted	283-4003-441700	\$ 145.82
	3562133	114-016163		04/09/2014	1	3/3-4/2	283-4003-441700	\$ 158.35
	3607135	114-016164		04/10/2014	1	1/7-2/5	031-6002-441700	\$ 94.26
	3607135	114-016165		04/10/2014	1	2/5-3/7	031-6002-441700	\$ 266.37
	3626231	114-016166		04/10/2014	1	12/18/13-1/20/14	031-6002-441700	\$ 60.58
	3626231	114-016167		04/10/2014	1	1/20-2/19	031-6002-441700	\$ 79.25
	3626231	114-016168		04/10/2014	1	2/19-3/20	031-6002-441700	\$ 64.43
	3626352	114-016169		04/10/2014	1	12/17/13-1/17/14	031-6002-441700	\$ 112.85
	3626352	114-016170		04/10/2014	1	1/17-2/18	031-6002-441700	\$ 135.40
	3626352	114-016171		04/10/2014	1	2/18-3/19	031-6002-441700	\$ 123.68
	3690413	114-016172		04/10/2014	1	12/19/13-1/21/14	283-4003-441700	\$ 317.60
	3690413	114-016173		04/10/2014	1	1/21-2/20	283-4003-441700	\$ 283.72
	3690413	114-016174		04/10/2014	1	2/20-3/24	283-4003-441700	\$ 328.97
	3891315	114-016175		04/10/2014	1	1/7-2/5	283-4007-441700	\$ 8,852.77
	3891315	114-016176		04/10/2014	1	2/5-3/7	283-4007-441700	\$ 3,270.05
	3993298	114-016177		04/10/2014	1	12/19/13-1/21/14	031-6002-441700	\$ 22.94
	3993298	114-016178		04/10/2014	1	1/21-2/21	031-6002-441700	\$ 22.94
	3993298	114-016179		04/10/2014	1	2/21-3/21	031-6002-441700	\$ 22.94
	4151769	114-016195		04/10/2014	1	12/10/13-2/12/14 - Adjusted	031-6002-441700	\$ 53.13
	4237796	114-016196		04/10/2014	1	1/15-2/15	031-6002-441700	\$ 182.42
	4237796	114-016197		04/10/2014	1	2/15-3/17	031-6002-441700	\$ 122.94
	4284883	114-016198		04/10/2014	1	1/4-2/3	026-0000-441700	\$ 815.71
	4284883	114-016199		04/10/2014	1	2/3-3/5	026-0000-441700	\$ 917.33
	4285752	114-016200		04/10/2014	1	12/27/13-1/27/14	031-6002-441700	\$ 382.02
	4285752	114-016201		04/10/2014	1	1/27-2/26	031-6002-441700	\$ 473.22
	4285752	114-016202		04/10/2014	1	2/26-3/27	031-6002-441700	\$ 380.57
	4571765	114-016203		04/10/2014	1	12/31/13-1/29/14	031-6002-441700	\$ 73.91
	4571765	114-016204		04/10/2014	1	1/29-2/28	031-6002-441700	\$ 77.75
	4571765	114-016205		04/10/2014	1	2/28-3/31	031-6002-441700	\$ 72.39
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	114-015984		04/04/2014	1	March Water Usage	031-1400-441400	\$ 574,208.87

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 2134 : USA MOBILITY WIRELESS, INC	X6325718C	I14-016207		04/10/2014	1	Pagers	010-7002-441900	\$ 6.16
	X6325718C	I14-016207		04/10/2014	2	Pagers	010-5006-441900	\$ 36.96
	X6325718C	I14-016207		04/10/2014	3	Pagers	031-6001-441900	\$ 135.52
	X6325718C	I14-016207		04/10/2014	4	Pagers	010-5001-441900	\$ 129.10
	X6325718D	I14-016208		04/10/2014	1	Pagers	010-7002-441900	\$ 6.14
	X6325718D	I14-016208		04/10/2014	2	Pagers	010-5006-441900	\$ 41.30
	X6325718D	I14-016208		04/10/2014	3	Pagers	031-6001-441900	\$ 129.80
	X6325718D	I14-016208		04/10/2014	4	Pagers	010-5001-441900	\$ 123.90
[VENDOR] 2512 : MEADE ELECTRIC CO., INC.	663534	I14-016213	14-001102	04/10/2014	1	Traffic signal maintenance - January	010-5002-443700	\$ 1,740.00
	663964	I14-016214	14-001102	04/10/2014	1	Traffic signal maintenance - February	010-5002-443700	\$ 1,740.00
	664275	I14-016215	14-001102	04/10/2014	1	Traffic signal maintenance - March	010-5002-443700	\$ 1,740.00
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	524936	I14-015990	14-000804	04/04/2014	1	Copier maintenance - January	021-1800-443200	\$ 7.50
	524933	I14-015991	14-000854	04/04/2014	1	Copier Maintenance - January	283-4007-443600	\$ 70.91
	524937	I14-015992	14-000854	04/04/2014	1	Copier Maintenance - January	283-4007-443600	\$ 57.23
	524922	I14-015993	14-000987	04/04/2014	1	Copier maintenance - January	010-1100-443600	\$ 3.60
	524927	I14-015998	14-000797	04/04/2014	1	Copier maintenance for Finance South - January	031-1400-443600	\$ 13.55
	524928	I14-015999	14-000797	04/04/2014	1	Copier maintenance for Finance North - January	010-1400-443600	\$ 64.42
[VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE	8028977196	I14-016054	14-000483	04/07/2014	1	570621 Acadia Ergonomic Mesh Task Mid-Back Chair for Rec Admiin	283-4001-460180	\$ 813.45
	8028977196	I14-016055	14-000597	04/07/2014	1	487348 - Tyleno® Extra Strength, 50/Bx - First Aid Kits	010-7002-460290	\$ 23.78
	8028977196	I14-016055	14-000597	04/07/2014	2	446159 - Band-Aid® Sheer Adhesive Strip, 3/4" x 3", 100/Bx First Aid Kit	010-7002-460290	\$ 5.15
	8028977196	I14-016055	14-000597	04/07/2014	3	854279 - First Aid Only Alcohol Cleansing Pads, 100/Bx First Aid Kit	010-7002-460290	\$ 2.40
	8028977196	I14-016055	14-000597	04/07/2014	4	813141 - First Aid Only Triple Antibiotic Ointment Pack, 25/Bx First Aid Kit	010-7002-460290	\$ 8.66
	8028977196	I14-016056	14-000597	04/07/2014	1	071328 - First Aid Only Waterproof Adhesive Tape, 1" x 5 Yards First Aid Kit	010-7002-460290	\$ 2.65
[VENDOR] 9099 : COMCAST	8771401240020750	I14-016218	14-000512	04/10/2014	1	Comcast WiFi - 4/1-4/30	021-1800-441800	\$ 69.85
	8771401240401984	I14-016219	14-000057	04/10/2014	1	Internet connectivity for Building Maintenance - 4/5-5/4	010-1700-441800	\$ 94.85
[VENDOR] 9664 : WAREHOUSE DIRECT	2249435-0	I14-015874	14-000387	04/03/2014	1	Supplies - SPLX	283-4007-460150	\$ 447.47
	2203581-0	I14-016003	14-000174	04/07/2014	1	Swingline 747 Business Full Strip Desk Stapler, 20 sheet, Black - Part # SWI74741	010-1600-460100	\$ 16.34
	2203581-0	I14-016003	14-000174	04/07/2014	2	Swiss Miss 24/PKG, No sugar added Item # SWM55584	010-1600-460100	\$ 13.92
	2211300-0	I14-016004	14-000399	04/07/2014	1	Ziploc Double- Zipper Freezer Bags, 1gal, 2.7mil, Clear w/ Label Panel, 250/ Carton Item # DRA94604	010-1600-460100	\$ 52.78
	2211300-0	I14-016004	14-000399	04/07/2014	2	Ziploc Double Zipper Storage Bags, Plastic, 1qt, Clear, Write- On ID Panel, 500/ Box Item # DRA94601	010-1600-460100	\$ 40.72
	2215656-0	I14-016005	14-000387	04/07/2014	1	Floor cleaner - FLC	010-1700-460150	\$ 41.08
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	09091	I14-016000	14-000020	04/04/2014	1	Misc. department items	010-7002-460290	\$ 31.24

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	02215	114-016014	14-000202	04/07/2014	1	Building supplies - VH	010-1700-461300	\$ 41.14
	02411	114-016015	14-000203	04/07/2014	1	Miscellaneous supplies	283-4003-461990	\$ 46.39
	02394	114-016016	14-000202	04/07/2014	1	Building supplies for building maintenance	010-1700-461300	\$ 14.29
	02481	114-016017	14-000202	04/07/2014	1	Screws/container/batteries	010-1700-461300	\$ 53.00
	02513	114-016018	14-000202	04/07/2014	1	Socket sets	010-1700-460170	\$ 40.72
	02513	114-016018	14-000202	04/07/2014	2	Vac filters/adhesive/outlet/supplies	010-1700-461300	\$ 133.65
	02612	114-016019	14-000202	04/07/2014	1	Files	010-1700-460170	\$ 3.78
	02241	114-016020	14-000203	04/07/2014	1	Painting supplies	283-4003-461990	\$ 50.08
[VENDOR] 10078 : ORLAND PARK NISSAN / INFINITI, INC.	03/10/14	114-016232	14-001104	04/10/2014	1	Payment of Orland Park Nissan sales tax rebate for the period January 2013 - December 2013	010-0000-484560	\$ 9,360.69
[VENDOR] 11209 : INFOSEND, INC	77613	114-015923	14-000845	04/03/2014	1	Printing of 2/27/14 utility bills	031-1400-442500	\$ 1,434.19
	77613	114-015923	14-000845	04/03/2014	2	Postage for 2/27/14 utility bills	031-1400-441600	\$ 4,584.92
[VENDOR] 2222223.12521 : EVELYN DAVIS	27153010281103	113-014291		04/10/2014	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.22124 : KEVIN MORRISSEY	27064070160000	114-004837		03/17/2014	1	Property Tax Rebate	281-0000-484500	\$ 145.97
[VENDOR] 2222223.23215 : YAHIA ALZGHIER	27094020410000	114-005929		03/17/2014	1	Property Tax Rebate	281-0000-484500	\$ 145.97
[VENDOR] 2222223.23473 : JOHN GASIENICA	27102110250000	114-006187		03/17/2014	1	Property Tax Rebate	281-0000-484500	\$ 145.97
[VENDOR] 2222223.23875 : LILLIAN SKOWRON	27104090180000	114-006590		03/17/2014	1	Property Tax Rebate	281-0000-484500	\$ 145.97
[VENDOR] 2222223.24644 : ALAN SAMSON	27131110010000	114-007360		03/17/2014	1	Property Tax Rebate	281-0000-484500	\$ 145.97
[VENDOR] 2222223.25033 : DENNIS N DANIELSON	27132030150000	114-007749		03/17/2014	1	Property Tax Rebate	281-0000-484500	\$ 145.97
[VENDOR] 2222223.25590 : EDWARD W HABERKORN SR	27134030520000	114-008312		03/17/2014	1	Property Tax Rebate	281-0000-484500	\$ 145.97
[VENDOR] 2222223.26063 : NICOLE HRAHA	27141120130000	114-008787		03/17/2014	1	Property Tax Rebate	281-0000-484500	\$ 145.97
[VENDOR] 2222223.26420 : KATHLEEN GRANNAN	27143020181233	114-009144		03/17/2014	1	Property Tax Rebate	281-0000-484500	\$ 145.97
[VENDOR] 2222223.27029 : ZIGMANTAS PAULASKAS	27151050490000	114-009753		03/17/2014	1	Property Tax Rebate	281-0000-484500	\$ 145.97
[VENDOR] 2222223.27824 : PHILIP CZERWIEC	27161080510000	114-010559		03/17/2014	1	Property Tax Rebate	281-0000-484500	\$ 145.97
[VENDOR] 2222223.28496 : ROBERT ATOR	27174070270000	114-011231		03/17/2014	1	Property Tax Rebate	281-0000-484500	\$ 145.97
[VENDOR] 2222223.29383 : HAROLD RICHARDSON	27291090040000	114-012119		03/17/2014	1	Property Tax Rebate	281-0000-484500	\$ 145.97
[VENDOR] 2222223.29754 : MARIA CALDERONE	27293130040000	114-012495		03/17/2014	1	Property Tax Rebate	281-0000-484500	\$ 145.97
[VENDOR] 2222223.32413 : ANDREE STANOJEVIC	27161080300000	114-010547		03/17/2014	1	Property Tax Rebate	281-0000-484500	\$ 145.97
[VENDOR] 2222223.32414 : MARIA ZLOZA	27313090020000	114-013745		03/17/2014	1	Property Tax Rebate	281-0000-484500	\$ 145.97





**Village of Orland Park  
Open Item Listing**

Run Date: 04/11/2014 User: bobrien

Status: POSTED Due Date: 04/11/2014  
Bank Account: Fifth Third Bank-Accounts Payable  
Invoice Type: All 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] 6850 : CENTRAL PARTS WAREHOUSE	227736A	114-016245	14-000055	04/11/2014	1	Overpayment erroneously subtracted twice	010-5006-461720	\$	188.32
<b>GRAND TOTAL :</b>								\$	<b>188.32</b>

**Village of Orland Park  
Open Item Listing**

Run Date: 04/11/2014 User: bobrien

Status: POSTED Due Date: 04/11/2014  
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	20140411	114-016189		04/11/2014	1	PAYROLL SUMMARY	010-0000-215101	\$ 40,916.67
[VENDOR] 7695 : FIFTH THIRD BANK	20140411	114-016187		04/11/2014	1	PAYROLL SUMMARY	010-0000-210107	\$ 1,989.08
[VENDOR] 8489 : UNITED STATES TREASURY	20140411	114-016188		04/11/2014	1	PAYROLL SUMMARY	010-0000-215102	\$ 70,894.92
	20140411	114-016188		04/11/2014	2	PAYROLL SUMMARY	010-0000-215103	\$ 25,968.32
	20140411	114-016188		04/11/2014	3	PAYROLL SUMMARY	010-0000-215100	\$ 110,986.95
<b>GRAND TOTAL :</b>								<b>\$ 250,755.94</b>

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

Run Date: 04/10/2014 User: bobrien

Status: POSTED Due Date: 04/11/2014  
 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	20140411	114-016190		04/11/2014	1	PAYROLL SUMMARY	010-0000-210125	\$ 2,604.03
[VENDOR] 3931 : USCM CLEARING ACCOUNT	20140411	114-016191		04/11/2014	1	PAYROLL SUMMARY	010-0000-210126	\$ 6,237.08
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	20140411	114-016183		04/11/2014	1	PAYROLL SUMMARY	010-0000-210109	\$ 190.00
[VENDOR] 9156 : MASS MUTUAL	20140411	114-016192		04/11/2014	1	PAYROLL SUMMARY	010-0000-210127	\$ 11,817.00
<b>GRAND TOTAL :</b>								<b>\$ 20,848.11</b>

**Village of Orland Park  
Open Item Listing**

Run Date: 04/08/2014 User: bobrien

Status: POSTED Due Date: 04/08/2014  
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] 4467 : ILLINOIS DEPARTMENT OF AGRICULTURE	03/10/14	I14-015994	14-000820	04/04/2014	1	Public Applicator License Fee - Kevin Arnold	031-6001-429200	\$ 20.00
	03/10/14	I14-015994	14-000820	04/04/2014	2	Public Applicator Fee - Mark Cingrani	031-6001-429200	\$ 15.00
	03/10/14	I14-015994	14-000820	04/04/2014	3	Public Applicator Fee - John Krolo	031-6001-429200	\$ 20.00
	03/10/14	I14-015994	14-000820	04/04/2014	4	Public Applicator Fee - Patrick McLaughlin	031-6001-429200	\$ 20.00
	03/10/14	I14-015994	14-000820	04/04/2014	5	Public Applicator Fee - Anthony Noto	031-6001-429200	\$ 20.00
	03/10/14	I14-015994	14-000820	04/04/2014	6	Late fee - 5 @ \$20	031-6001-429200	\$ 100.00
[VENDOR] 2222223.32411 : BERNARD MCAULIFFE	27064070220000	I14-016068		04/08/2014	1	Property Tax Rebate	281-0000-484500	\$ 145.97
<b>GRAND TOTAL :</b>							<b>\$</b>	<b>340.97</b>

**Village of Orland Park  
Open Item Listing**

Run Date: 04/08/2014 User: bobrien

Status: POSTED Due Date: 04/08/2014  
Bank Account: Fifth Third Bank-State Forfeiture  
Invoice Type: State Forfeiture Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12733 : TRITAYLOR	083823	114-015328	14-000626	03/14/2014	1	Invoice 083823 Vest Carriers - Antkiewicz, Harrison, Hoffman, Schmidt, Murphy, Toosley, Prestia, Freeman, Kelly, Heramb, Goudie, Zayed, Rosinski, Sanders, Hozzian	027-2900-460190	\$ 2,400.00
	083823	114-015328	14-000626	03/14/2014	2	add to invoice 83823 vest carriers	027-2900-460190	\$ 300.00
<b>GRAND TOTAL :</b>								<b>\$ 2,700.00</b>

**Village of Orland Park  
Open Item Listing**

Run Date: 04/08/2014 User: bobrien

Status: POSTED Due Date: 04/08/2014  
Bank Account: Fifth Third Bank-Federal Forfeiture  
Invoice Type: Federal Forfeiture 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] 10771 : STUDIO GC, INC. ARCHITECTS	13093.03	114-015616	14-000846	03/28/2014	1	invoice 13093.03 1-31-14 architecture design for range	027-2900-432990	\$	5,500.00
[VENDOR] 12733 : TRITAYLOR	083850	114-015594	14-000813	03/28/2014	1	Invoice 83850 Vest Carrier - Zumerling	027-2900-460190	\$	180.00
<b>GRAND TOTAL :</b>								<b>\$</b>	<b>5,680.00</b>