

Village of Orland Park Open Item Listing

Run Date: 10/02/2014 User: bobrien

Status: POSTED Due Date: 10/06/2014
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] 1059 : AMBASSADOR CAR CARRIERS, INC.	09/01/14	I14-021816	14-000044	09/17/2014	1	August towing	010-5006-442400	\$	77.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	342502	I14-022064	14-000247	09/23/2014	1	Machinery/equipment - Building Maintenance	010-1700-461700	\$	69.16
	353147	I14-022481	14-000247	10/02/2014	1	Machinery/equipment - Building Maintenance	010-1700-461700	\$	413.62
[VENDOR] 1144 : CHICAGO TRIBUNE	71681812	I14-022021	14-000056	09/23/2014	1	Subscription for Chicago Tribune through 1/6/15	283-4007-429300	\$	99.90
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	09/16/14	I14-022386	14-002636	10/01/2014	1	To file weed lien - 15540 Park Station Blvd. PIN 27-17-404-037-0000	010-2002-442210	\$	42.25
	09/30/14	I14-022387	14-002763	10/01/2014	1	To release weed lien #1420329001 on 15211 Brassie Drive, PIN 27-14-211-021-0000.	010-2002-442210	\$	42.25
	09/30/14	I14-022388	14-002764	10/01/2014	1	To file weed lien - 7950 W. 143rd Street PIN 27-01-300-034-0000	010-2002-442210	\$	42.25
[VENDOR] 1249 : EFENGEE ELECTRICAL SUPPLY CO.	5025-483488	I14-021986	14-000286	09/22/2014	1	Electrical supplies for Village buildings	010-1700-461200	\$	284.69
	5025-483599	I14-022086	14-000286	09/24/2014	1	Ballasts - Metra stations	026-0000-461200	\$	39.81
	5025-483600	I14-022114	14-000286	09/24/2014	1	Electrical supplies - Metra stations	026-0000-461200	\$	183.86
	5025-483812	I14-022408	14-000286	10/01/2014	1	Electrical supplies - Village buildings	010-1700-461200	\$	10.40
[VENDOR] 1255 : ENVIRO-TEST/PERRY LABS, INC.	14-130508	I14-022036	14-001334	09/23/2014	1	Bacteriological Sampling including pick up from Public Works - August	031-6002-432990	\$	473.00
[VENDOR] 1274 : FEDEX	2-791-25786	I14-022466		10/02/2014	1	9/10 & 9/16/14 - PD	010-7002-441600	\$	26.61
[VENDOR] 1287 : FOX'S ORLAND PARK PUB	08/05/14	I14-022492	14-002685	10/02/2014	1	family size pizzas	010-7002-484700	\$	231.25
[VENDOR] 1298 : FUL-LINE JANITOR SUPPLY, INC.	3055	I14-022201	14-000284	09/25/2014	1	Custodial supplies	010-1700-461100	\$	72.37
[VENDOR] 1323 : GRAINGER, INC.	9525150810	I14-022056	14-000135	09/23/2014	1	Relay kit	283-4007-461700	\$	98.48
	9533802378	I14-022398	14-000135	10/01/2014	1	Machinery/equip for SPLX	283-4007-461700	\$	152.89
	9533802378	I14-022398	14-000135	10/01/2014	2	Machinery/equip for SPLX	283-4007-461700	\$	143.08
	9534615365	I14-022430	14-000206	10/01/2014	1	Thermostats - Building Maintenance	010-1700-461700	\$	413.64
	9503096308	I14-022431	14-002214	10/01/2014	1	Recloseable Fastener Tape, Hook 1 each.	010-9400-460290	\$	237.38
[VENDOR] 1355 : CONCRETE SPECIALTIES COMPANY	044737	I14-021777	14-002205	09/16/2014	1	6" Adjusting Rings, Bundle of 7	031-6007-463200	\$	952.00
	044737	I14-021777	14-002205	09/16/2014	2	24" x 12" M.H. riser	031-6007-463200	\$	247.20
	044737	I14-021777	14-002205	09/16/2014	3	24" x 24" M.H. riser	031-6007-463200	\$	329.60
	044737	I14-021777	14-002205	09/16/2014	4	3" Adjusting Rings, Bundle of 13	031-6007-463200	\$	228.80
[VENDOR] 1375 : ILLINOIS ASSOCIATION OF CHIEFS OF POLICE	2014-325	I14-022078	14-002542	09/24/2014	1	Invoice #2014-325 dated 9/4/14 No Quotas Training - Orland Park - Lt. Joseph P. Mitchell	010-7002-429100	\$	99.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2014-325	I14-022078	14-002542	09/24/2014	2	No Quotas Training - Orland Park - Chief McCarthy, Deputy Chief Kenealy, Cmdr. Keating, Cmdr. Duggan, Cmdr. Guerra - Complimentary	010-7002-429100	\$ 0.00
[VENDOR] 1376 : AT & T	349-7787	I14-022468		10/02/2014	1	8/23-9/22/14	010-0000-441100	\$ 103.31
[VENDOR] 1378 : ILLINOIS COLLECTION SERVICE	08/31/14	I14-022017	14-002681	09/23/2014	1	Pay ICS for August collection services: Jeffrey Hansen, Eman Husein, Candy Lauron, Wil Madigan.	031-1400-431100	\$ 151.37
[VENDOR] 1395 : ILLINOIS STATE POLICE	08/31/14	I14-021820	14-000425	09/17/2014	1	Fingerprinting of new liquor license applicants - CC: 3990 ORI: IL016830L	010-1500-432990	\$ 31.50
[VENDOR] 1396 : IMPRESSION PRINTING AND PROMOTIONS, INC.	15658	I14-021978	14-002285	09/22/2014	1	Form EEE - Letterhead Envelope - White Wove Per Ron quoted \$275.92 for 5000 8/11/2014	010-7002-460140	\$ 275.92
	15657	I14-022001	14-002052	09/22/2014	1	Approved Inspection Stickers - Color Green	010-2001-460140	\$ 178.72
	15657	I14-022001	14-002052	09/22/2014	2	Approved Inspection Stickers - Green Color	010-2001-460140	\$ 66.03
	15734	I14-022046	14-001771	09/23/2014	1	500 business cards for Jill Hodge, Special Projects Coordinator, Mayor's Office	010-1500-460140	\$ 61.05
	15737	I14-022047	14-002355	09/23/2014	1	Business Cards for Maureen Wentz	283-4001-460140	\$ 42.50
	15736	I14-022048	14-002051	09/23/2014	1	Business Cards for 6 Employees (42.55 for print; 18.50 for typeset/layout, per employee) K. Friling; M. Kowski; C. Jordan; J. Connell; M. Mazza; R. Collins	010-2001-460140	\$ 366.30
	15735	I14-022049	14-002288	09/23/2014	1	Printing 600 mailing labels 4"x3.25" Green ink on white labels.	283-4001-460140	\$ 97.13
	15738	I14-022050	14-002352	09/23/2014	1	Yellow permit cards, supply of 1,000	010-2001-460140	\$ 298.00
	15765	I14-022051	14-002514	09/23/2014	1	Section A Form 5 - Pink Building Inspection Request Cards - 1 supply of 2,000 cards - No Changes	010-2001-460140	\$ 118.67
[VENDOR] 1448 : KANE, MC KENNA & ASSOC., INC.	12585	I14-022318	14-002657	09/29/2014	1	Independent Review - Ninety 7 Fifty on the Park Project - August	282-0000-432800	\$ 2,387.50
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	171437	I14-022325	14-002577	09/29/2014	1	Invoice #171437 dated 8/31/14 - Orland Square Mall	010-0000-432100	\$ 74.10
	171416	I14-022501	14-002654	10/02/2014	1	Invoice #171416 dated 8/31/14 - General	010-0000-432100	\$ 119.65
	171417	I14-022502	14-002654	10/02/2014	1	Invoice #171417 dated 8/31/14 - Crystal Tree	010-0000-432100	\$ 1.53
	171418	I14-022503	14-002654	10/02/2014	1	Invoice #171418 dated 8/31/14 - Bob Miller Storage	010-0000-432100	\$ 13.77
	171419	I14-022504	14-002654	10/02/2014	1	Invoice #171419 dated 8/31/14 - A.J. Federal Savings	010-0000-432100	\$ 13.77
	171420	I14-022505	14-002654	10/02/2014	1	Invoice #171420 dated 8/31/14 - St. George	010-0000-432100	\$ 36.13
	171421	I14-022506	14-002654	10/02/2014	1	Invoice #171421 dated 8/31/14 - Christopher	010-0000-432100	\$ 13.77
	171422	I14-022507	14-002654	10/02/2014	1	Invoice #171422 dated 8/31/14 - First Midwest Bank	010-0000-432100	\$ 13.77
	171423	I14-022508	14-002654	10/02/2014	1	Invoice #171423 dated 8/31/14 - Joseph Rizza	010-0000-432100	\$ 58.14
	171424	I14-022509	14-002654	10/02/2014	1	Invoice #171424 dated 8/31/14 - Jeffrey Kowalis	010-0000-432100	\$ 13.77
	171425	I14-022510	14-002654	10/02/2014	1	Invoice #171425 dated 8/31/14 - James Hughes	010-0000-432100	\$ 48.96
	171426	I14-022511	14-002654	10/02/2014	1	Invoice #171426 dated 8/31/14 - James Hughes	010-0000-432100	\$ 13.77

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	171427	I14-022512	14-002654	10/02/2014	1	Invoice #171427 dated 8/31/14 - Dan O'Donnell	010-0000-432100	\$	7.65
	171428	I14-022513	14-002654	10/02/2014	1	Invoice #171428 dated 8/31/14 - LTF USA	010-0000-432100	\$	35.12
	171429	I14-022514	14-002654	10/02/2014	1	Invoice #171429 dated 8/31/14 - Macy's	010-0000-432100	\$	18.36
	171430	I14-022515	14-002654	10/02/2014	1	Invoice #171430 dated 8/31/14 - Crystal Tree	010-0000-432100	\$	39.90
	171431	I14-022516	14-002654	10/02/2014	1	Invoice #171431 dated 8/31/14 - Sears	010-0000-432100	\$	40.75
	171432	I14-022517	14-002654	10/02/2014	1	Invoice #171432 dated 8/31/14 - Orbitz	010-0000-432100	\$	13.77
	171433	I14-022518	14-002654	10/02/2014	1	Invoice #171433 dated 8/31/14 - Fifth Third Bank	010-0000-432100	\$	48.96
	171434	I14-022519	14-002654	10/02/2014	1	Invoice #171434 dated 8/31/14 - Steven Gianakas	010-0000-432100	\$	27.05
	171435	I14-022520	14-002654	10/02/2014	1	Invoice #171435 dated 8/31/14 - Hoobyar	010-0000-432100	\$	13.77
	171436	I14-022521	14-002654	10/02/2014	1	Invoice #171436 dated 8/31/14 - Standard Bank & Trust	010-0000-432100	\$	13.77
[VENDOR] 1472 : CONSERV FS	1954455-IN	I14-022057	14-000350	09/23/2014	1	Marking paint	283-4003-461990	\$	246.38
	1957201-IN	I14-022059	14-000350	09/23/2014	1	Marking paint	283-4003-461990	\$	675.00
[VENDOR] 1541 : MIDAS AUTO SYSTEM EXPERTS	3286146	I14-022115	14-000106	09/24/2014	1	Alignment	010-5006-443400	\$	50.00
	3286260	I14-022416	14-000106	10/01/2014	1	Alignment	010-5006-443400	\$	50.00
	3286226	I14-022462	14-000106	10/02/2014	1	Alignment	010-5006-443400	\$	50.00
[VENDOR] 1542 : FLEETPRIDE	63260374	I14-022030	14-000194	09/23/2014	1	Truck parts	010-5006-461800	\$	353.09
	63260374	I14-022030	14-000194	09/23/2014	2	Equipment parts	010-5006-461700	\$	23.61
[VENDOR] 1545 : MIDWEST ENVIRONMENTAL MEDICINE	VO06	I14-022032	14-000695	09/23/2014	1	Employee Medical Exams	010-1100-429500	\$	175.00
[VENDOR] 1641 : PALOS SPORTS, INC.	180499-01	I14-022087	14-002447	09/24/2014	1	Light Lateral steppers	283-4007-460180	\$	73.95
	180497-01	I14-022088	14-002418	09/24/2014	1	Swinger 4 player basic set	283-4007-490500	\$	139.99
	180499-00	I14-022403	14-002447	10/01/2014	1	Light Lateral steppers	283-4007-460180	\$	44.37
	180499-00	I14-022403	14-002447	10/01/2014	2	green tube lateral steppers	283-4007-460180	\$	119.92
	180499-00	I14-022403	14-002447	10/01/2014	3	red medium resistance tubes	283-4007-460180	\$	88.20
	180499-00	I14-022403	14-002447	10/01/2014	4	Green tubing	283-4007-460180	\$	82.20
[VENDOR] 1644 : PATTEN INDUSTRIES, INC.	C0804501	I14-022198	14-002479	09/25/2014	1	Generator Rental for August Centennial Park West concert.	010-9450-442990	\$	502.34
[VENDOR] 1659 : PLANNING RESOURCES, INC.	11500	I14-022450	14-001378	10/01/2014	1	Professional Services - Orland Park Landscape Reviews - August	010-2003-432800	\$	1,920.50
[VENDOR] 1701 : RELIABLE FIRE EQUIPMENT CO.	636991	I14-022455	14-002741	10/02/2014	1	1- sprinkler system inspection flow test. located in the V&E Garage	010-1700-442810	\$	150.00
	636992	I14-022456	14-002741	10/02/2014	1	1- sprinkler system inspection flow test. Located in the Old Stone Building	010-1700-442810	\$	215.00
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	25876	I14-021955	14-000256	09/22/2014	1	Leak location svcs - 8/14/14 - Wolf & Fawn Creek Lane	031-6002-432990	\$	450.00
	25893	I14-022065	13-003282	09/23/2014	1	Large water meter testing - 8/4-8/11/14	031-6002-432990	\$	5,592.50
	25946	I14-022130	13-003282	09/24/2014	1	Large water meter testing - 8/12-8/29/14	031-6002-432990	\$	16,500.00
	25947	I14-022133	14-002385	09/24/2014	1	Hydrant Flow Testing for main capacity - 8/26-8/29/14	031-6002-432990	\$	4,859.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1776 : SOUTH SUBURBAN MAYORS & MANAGERS ASSOC.	2015-0088	I14-022349	14-002695	09/30/2014	1	Invoice# 2015-0088 - Membership dues and dinner meeting assessment 6/1/14 - 5/31/15.	010-0000-150000	\$ 10,351.25
	2015-0088	I14-022349	14-002695	09/30/2014	1	Invoice# 2015-0088 - Membership dues and dinner meeting assessment 6/1/14 - 5/31/15.	010-0000-429200	\$ 14,491.75
[VENDOR] 1847 : TRANE	9768890R1	I14-022428	14-000302	10/01/2014	1	HVAC parts - Village buildings	010-1700-461700	\$ 65.00
	9768825R1	I14-022429	14-000302	10/01/2014	1	HVAC parts - Village buildings	010-1700-461700	\$ 118.02
	9756603R1	I14-022444	14-000302	10/01/2014	1	HVAC parts - Village buildings	010-1700-461700	\$ 80.98
	9741509R1	I14-022446	14-000302	10/01/2014	1	HVAC parts - Village buildings	010-1700-461700	\$ 42.48
	9755520R1	I14-022447	14-000302	10/01/2014	1	HVAC parts - Village buildings	010-1700-461700	\$ 147.03
	9767436R2	I14-022448	14-000302	10/01/2014	1	HVAC parts - Village buildings	010-1700-461700	\$ 3.47
	9783983R1	I14-022449	14-000302	10/01/2014	1	HVAC parts - Village buildings	010-1700-461700	\$ 307.50
	9767436R1	I14-022451	14-000302	10/02/2014	1	HVAC parts - Village buildings	010-1700-461700	\$ 240.00
	9767436R1	I14-022451	14-000302	10/02/2014	2	HVAC parts - Village buildings	010-1700-461700	\$ 123.84
	9768890R2	I14-022459	14-000302	10/02/2014	1	Refrigerant return	010-1700-461700	\$ -65.00
	9783983R2	I14-022460	14-000302	10/02/2014	1	Control panel install kit return	010-1700-461700	\$ -307.50
[VENDOR] 1887 : SIGN MASTERS	40789	I14-022375	14-002505	09/30/2014	1	Letter and Stripe New Police Car Unit #1414	010-7002-443200	\$ 562.50
	40792	I14-022382	14-002505	10/01/2014	1	Letter and Stripe New Police Car Unit #1407	010-7002-443200	\$ 562.50
[VENDOR] 1889 : VILLAGE OF TINLEY PARK	VH-06118	I14-022432	12-000916	10/01/2014	1	Invoice #VH-06118 dated 01/29/2014	031-6002-432800	\$ 26,014.37
	VH-06196	I14-022433	12-000916	10/01/2014	1	Water svc agreement - April & May 2014	031-6002-432800	\$ 519.59
[VENDOR] 1894 : WASTE MANAGEMENT OF IL	1295351-4936-0	I14-021981	14-000946	09/22/2014	1	August	031-1400-442100	\$ 414,371.16
[VENDOR] 1992 : ALSIP NURSERY	27359	I14-021852	14-000628	09/18/2014	1	Mums/Pots	283-4003-463300	\$ 328.80
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	8659892	I14-022037	14-000183	09/23/2014	1	Monthly Dental Expense - August	092-0000-453400	\$ 21,661.41
[VENDOR] 2130 : BELSON OUTDOORS, INC.	119745	I14-022143	14-002476	09/24/2014	1	recycled 42 series recycled plastic trash receptacle, 42 gallon, beige (decal-white letters on green background)	283-4003-461600	\$ 398.00
	119745	I14-022143	14-002476	09/24/2014	2	bolt down anchor kit- 3pack	283-4003-461600	\$ 12.00
	119745	I14-022143	14-002476	09/24/2014	3	Waste container,42 gallon square with dome lid- sand granite beige	283-4003-461600	\$ 600.00
	119745	I14-022143	14-002476	09/24/2014	4	shipping	283-4003-461600	\$ 128.62
[VENDOR] 2164 : TEMPERATURE EQUIPMENT CORP.	3783278-00	I14-022425	14-000325	10/01/2014	1	HVAC parts for Village buildings	010-1700-461700	\$ 335.30
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	8279	I14-021776	14-002445	09/15/2014	1	Print & number 300 tickets for Open Lands Golf Outing	010-9450-460140	\$ 90.35
	8326	I14-021987	14-002546	09/22/2014	1	Veterans Memorial engraving forms	010-8100-460140	\$ 108.00
	8342	I14-022463	14-002594	10/02/2014	1	Steak Fry Tickets and Military Collectible Show flyers	010-8100-460140	\$ 128.53
[VENDOR] 2357 : ANIMAL WELFARE LEAGUE	6816	I14-021920	14-002652	09/22/2014	1	Invoice #6816 Dated 8/31/14. One Stray Cat Held Three Days	010-7002-442600	\$ 76.50
	6816	I14-021920	14-002652	09/22/2014	2	One Feral Cat	010-7002-442600	\$ 26.50
	6816	I14-021920	14-002652	09/22/2014	3	Wildlife - Red Hawk	010-7002-442600	\$ 25.50
[VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	103001	I14-022439	14-002642	10/01/2014	1	Invoice 103001, Law Enforcement	010-7002-429500	\$ 450.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						pre-employment psychological assessment - Thomas Scully		
[VENDOR] 2452 : SECRETARY OF STATE	09/09/14	I14-021812	14-002581	09/17/2014	1	Title Application for Seized Vehicle 1997 Dodge Ram 3500, VIN #2B7KB31Z4VK519270, Case #2004-8928	010-7002-484100	\$ 95.00
	09/09/14	I14-021813	14-002582	09/17/2014	1	Application for Title for Seized Vehicle 2001 Ford Explorer, VIN #1FMYU70E51UB45732, Case #2012-131790	010-7002-484100	\$ 95.00
[VENDOR] 2734 : SOUTH SIDE CONTROL SUPPLY CO.	S100172645.002	I14-021829	14-002501	09/18/2014	1	3- CTC-1621-103 KMC STAT W MOUNTING KIT 2- N800-9424 BARBER COLMAN N800-9424	010-1700-461700	\$ 562.83
[VENDOR] 2830 : CDW GOVERNMENT, INC.	PK81136	I14-022376	14-002372	09/30/2014	1	PHILIPS LFH7277 SPEECHEXEC PRO KIT CDW # 2426446	010-1600-460110	\$ 228.36
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	15699	I14-021846	14-002593	09/18/2014	1	Invoice #15699,Receive and review call sheet, review ordinances	010-0000-432100	\$ 390.00
	15699	I14-021846	14-002593	09/18/2014	2	travel to Orland Park and administer local adjudication for two session 8-12-14	010-0000-432100	\$ 1,755.00
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	08/30/14	I14-021627	14-001374	09/10/2014	1	August mowing	031-6007-443510	\$ 897.96
	08/30/14	I14-021628	14-001374	09/10/2014	1	August mowing	031-6007-443510	\$ 16,220.32
	08/30/14	I14-021629	14-001374	09/10/2014	1	August mowing	010-5002-443510	\$ 5,210.52
	2563	I14-021957	14-002515	09/22/2014	1	Nuisance Mowing - Collette Highlands Foundation and Open Area at Jillian Road and Park Station Boulevard	010-2002-442210	\$ 3,400.00
[VENDOR] 2976 : A.T. KULOVITZ & ASSOCIATES, INC.	14-146	I14-022066	14-002059	09/23/2014	1	Ballistic vest - Officer Czarnowski, size 2518/2518 Vest will have blue cover, item razor II, Level II	010-7002-460190	\$ 640.00
[VENDOR] 3006 : ILLINOIS SECTION AWWA	200011942	I14-022438	14-001642	10/01/2014	1	Midwest Water & Wastewater Technology Conference on 6-5-14 Tom Martin	031-6001-429100	\$ 68.00
	200012804	I14-022441	14-002473	10/01/2014	1	Water Storage Tank Maintenance 8/26/14 Channahon, IL IEPA #8012 Seminar - Doug Medland	031-6001-429100	\$ 42.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	6904062	I14-021479	14-002377	09/09/2014	1	Replaced unit completely burned by vandals (fire)	092-0000-452210	\$ 250.00
	6913906	I14-021900	14-000392	09/19/2014	1	Tip over - Brentwood Park	283-4003-444550	\$ 15.00
	6907286	I14-022058	14-000392	09/23/2014	1	Tip over - Heritage Park	283-4003-444550	\$ 15.00
	6902497	I14-022327	14-002569	09/29/2014	1	replaced unit at Discovery Park, completely destroyed by vandals	092-0000-452210	\$ 250.00
[VENDOR] 3075 : MUNICIPAL CLERKS OF S/W SUBURBS	09/10/14	I14-022118	14-002566	09/24/2014	1	2014-15 Membership for John C. Mehalek, Village Clerk	010-1200-429200	\$ 20.00
	09/10/14	I14-022118	14-002566	09/24/2014	2	2014-15 Membership for Deputy Clerk Joseph S. La Margo	010-1200-429200	\$ 10.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-254382	I14-021518	14-000195	09/09/2014	1	Axle seals	010-5006-461800	\$ 84.06
	52-254487	I14-021519	14-000195	09/09/2014	1	Battery/Brake kit	010-5006-461800	\$ 134.51
	52-254503	I14-021520	14-000195	09/09/2014	1	Air filter	010-5006-461800	\$ 23.71
	52-255662	I14-021997	14-000195	09/22/2014	1	Connector	010-5006-461800	\$ 37.44

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	52-255650	I14-021998	14-000195	09/22/2014	1	Blower assy/Resistor	010-5006-461800	\$ 127.00
	50-894379	I14-021999	14-000195	09/22/2014	1	Rotor	010-5006-461800	\$ 344.36
	50-902994	I14-022105	14-000195	09/24/2014	1	Hub w/sensor	010-5006-461800	\$ 199.44
	52-256714	I14-022106	14-000195	09/24/2014	1	Brake parts	010-5006-461800	\$ 269.57
	52-256266	I14-022107	14-000195	09/24/2014	1	Transfer case fluid	010-5006-462200	\$ 12.76
	52-256491	I14-022108	14-000195	09/24/2014	1	End kits	010-5006-461800	\$ 77.42
	52-257032	I14-022420	14-000195	10/01/2014	1	Fittings	010-5006-461800	\$ 21.20
	52-257047	I14-022421	14-000195	10/01/2014	1	Vehicle parts	010-5006-461800	\$ 53.90
	52-257031	I14-022422	14-000195	10/01/2014	1	Gasket	010-5006-461800	\$ 41.44
[VENDOR] 3419 : J.G.S. LANDSCAPE ARCHITECTS, INC.	09/06/14	I14-021946	14-001000	09/22/2014	1	ROW maintenance - August	054-0000-443300	\$ 6,333.35
	09/06/14	I14-021947	14-000998	09/22/2014	1	153rd Metra - grounds maintenance - August	026-0000-443500	\$ 1,035.99
	09/06/14	I14-021947	14-000998	09/22/2014	2	179th Metra - grounds maintenance	026-0000-443500	\$ 318.93
	09/06/14	I14-021947	14-000998	09/22/2014	3	143rd Metra - grounds maintenance	026-0000-443500	\$ 770.40
	09/06/14	I14-021947	14-000998	09/22/2014	4	153rd restoration	026-0000-463300	\$ 162.40
	09/06/14	I14-021947	14-000998	09/22/2014	5	179th restoration	026-0000-463300	\$ 50.13
	09/06/14	I14-021947	14-000998	09/22/2014	6	143rd restoration	026-0000-463300	\$ 120.80
	09/06/14	I14-021947	14-000998	09/22/2014	7	153rd stone/sand	026-0000-462300	\$ 101.33
	09/06/14	I14-021947	14-000998	09/22/2014	8	179th stone/sand	026-0000-462300	\$ 31.20
	09/06/14	I14-021947	14-000998	09/22/2014	9	143rd stone/sand	026-0000-462300	\$ 75.47
[VENDOR] 3524 : COMPLETE COLLISION CARE, INC.	4052	I14-022029	14-002383	09/23/2014	1	Accident damage repair to 5219. Crash report# 2014-93204.	092-0000-452110	\$ 901.38
[VENDOR] 3527 : COUNTRYSIDE LAWN & GARDEN, INC.	02-106085	I14-022391	14-000413	10/01/2014	1	Pruning saw - Parks	283-4003-460170	\$ 49.95
	02-106085	I14-022391	14-000413	10/01/2014	2	Protective shirt - Parks	283-4003-460190	\$ 94.95
[VENDOR] 3689 : THOMAS PUMP CO.	R9282	I14-022326	14-001947	09/29/2014	1	All new shafting 17-4ph stainless bowl, head, and 2 columns shafts pool rated, 2 new shaft couplings, 4 new bearing tail bowl, spider and box, 1 set john crane 1347 pack, 1 new impeller, collet 304 ss. Incoming freight on all parts. Also Added: new column & spider coupling, not originally quoted	283-4005-443200	\$ 3,285.00
	R9282	I14-022326	14-001947	09/29/2014	2	machine shop to re ring bowl and impeller	283-4005-443200	\$ 580.00
	R9282	I14-022326	14-001947	09/29/2014	3	bottom of tail bearing plug	283-4005-443200	\$ 125.00
	R9282	I14-022326	14-001947	09/29/2014	4	shop labor to disassemble, clean , reassemble	283-4005-443200	\$ 800.00
	R9282	I14-022326	14-001947	09/29/2014	5	sandblast	283-4005-443200	\$ 150.00
	R9282	I14-022326	14-001947	09/29/2014	6	paint	283-4005-443200	\$ 95.00
[VENDOR] 3806 : NATIONAL SEED COMPANY	548111SI	I14-021826	14-000351	09/18/2014	1	Reseeder	283-4003-463300	\$ 3,000.00
	548111SI	I14-021826	14-000351	09/18/2014	2	Reseeder	283-4003-463300	\$ 220.00
	548111SI	I14-021826	14-000351	09/18/2014	3	Reseeder	283-4003-463300	\$ 70.00
[VENDOR] 3959 : METROPOLITAN INDUSTRIES, INC.	0000289030	I14-021971	14-002150	09/22/2014	1	10 H.P. 240v, 3 Phase, NEMA 1 VFD replacement for #2 Pump not to exceed proposal.	031-6002-443200	\$ 3,870.00
	0000289251	I14-022418	14-002475	10/01/2014	1	Seal kit 476-0250-644	031-6002-461700	\$ 494.00
	0000289251	I14-022418	14-002475	10/01/2014	2	T550B Pressure Transducer(0-100 PSI)	031-6002-461700	\$ 213.00
[VENDOR] 4021 : WILL COUNTY GOVERNMENTAL LEAGUE	2014-1287	I14-022393	14-002691	10/01/2014	1	Paul Grimes registration fee to attend the	010-1100-429400	\$ 25.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						2014 Fall Legislative Breakfast		
[VENDOR] 4085 : RANDALL INDUSTRIES	142784	I14-022383	14-001791	10/01/2014	1	Annual aerial lift inspection to the building maintenance manlifts per quote attached.	010-5006-443200	\$ 780.50
[VENDOR] 4199 : HORIZONS FOR THE BLIND, INC.	22584	I14-022043	14-000602	09/23/2014	1	Braille printing of water bill - August	031-1400-460140	\$ 31.19
[VENDOR] 4294 : METROPOLITAN FAMILY SERVICES/SOUTHWEST	08/31/14	I14-022000	14-000391	09/22/2014	1	Crisis Intervention/Response Counseling - Police - August	010-1100-432600	\$ 2,500.00
[VENDOR] 4348 : MARCUS THEATRES CORPORATION	INV-12281	I14-021464		09/08/2014	1	Purchase 400 Marcus Theater Tickets @ \$8 each to sell to Village employees (\$8 x 400 = \$3200).	010-0000-140110	\$ 3,200.00
[VENDOR] 4601 : AFFILIATED CUSTOMER SVC, INC.	S94853	I14-022453	14-002753	10/02/2014	1	1- XP95-P smoke detector	283-4001-442810	\$ 78.50
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	116477	I14-022144	13-002268	09/24/2014	1	Maycliff Subdivision Storm Sewer Improvements - Engineering Services - 4/27-5/31/14	031-6007-470500	\$ 401.10
	116477	I14-022144	13-002268	09/24/2014	2	Maycliff Subdivision Watermain Improvements - Engineering Services - 4/27-5/31/14	031-6002-470500	\$ 3,609.90
	116481	I14-022145	13-002267	09/24/2014	1	Professional engineering services for the Fernway Subdivision Stormwater Improvements within Watershed - 4/27-5/31/14	031-6007-470500	\$ 882.00
	116482	I14-022146	14-001187	09/24/2014	1	Professional Engineering Services for Site Design & Plan Preparation for the Proposed Bulk Transfer Storage Facility - 4/27-5/31/14	031-6002-443500	\$ 8,333.17
	117163	I14-022147	13-002268	09/24/2014	1	Maycliff Subdivision Storm Sewer Improvements - Engineering Services - 6/1-6/28/14	031-6007-470500	\$ 126.00
	117163	I14-022147	13-002268	09/24/2014	2	Maycliff Subdivision Watermain Improvements - Engineering Services - 6/1-6/28/14	031-6002-470500	\$ 1,134.00
	117169	I14-022148	12-002414	09/24/2014	1	Professional Engineering Services for Parkview Estates Subdivision Stormwater Improvements - 6/1-6/28/14	031-6007-470500	\$ 7,742.50
	117170	I14-022149	13-002267	09/24/2014	1	Professional engineering services for the Fernway Subdivision Stormwater Improvements within Watershed 1 - 6/1-6/28/14	031-6007-470500	\$ 756.00
	117172	I14-022150	14-001187	09/24/2014	1	Professional Engineering Services for Site Design & Plan Preparation for the Proposed Bulk Transfer Storage Facility - 6/1-6/28/14	031-6002-443500	\$ 2,266.83
	116479	I14-022312	14-001053	09/29/2014	1	Update Outdated Village Engineering Standards: Professional Engineering Services to Review and Update the Subdivision Section of the Land Development Code and Standard Details - 4/27-5/31/14	010-2004-432500	\$ 1,430.17
	116480	I14-022313	13-002461	09/29/2014	1	Design and engineering for a perimeter bike path and parking facilities to serve Stellwagen Family Farm - 4/27-5/31/14	054-0000-470700	\$ 3,000.00
	116474	I14-022482		10/02/2014	1	R259 - T-Mobile-9790 W 151st St - 4/27-5/31/14	010-0000-110903	\$ 830.50
	117158	I14-022483		10/02/2014	1	R256 - T-Mobile-13911 Southwest Highway - 1/13-7/12/14	010-0000-110903	\$ 3,486.00
	117167	I14-022484		10/02/2014	1	R64B - Deer Haven Estates Phase 2 - 3/30-6/28/14	010-0000-110903	\$ 2,040.80

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	117164	I14-022485		10/02/2014	1	R261 - McDonalds-144th LaGrange Rd - 3/30-6/28/14	010-0000-110903	\$ 409.50
	117161	I14-022486		10/02/2014	1	R260 - Brija Estates - 3/30-6/28/14	010-0000-110903	\$ 283.50
	117160	I14-022487		10/02/2014	1	R258 - T-Mobile-15101 Wolf Rd - 3/30-6/28/14	010-0000-110903	\$ 614.50
	117159	I14-022488		10/02/2014	1	R257 - Ridgeway Petroleum Store & Carwash - 3/30-6/28/14	010-0000-110903	\$ 2,081.50
	117157	I14-022489		10/02/2014	1	R17D - Michuda-Parkview Campus - 3/30-6/28/14	010-0000-110903	\$ 2,744.24
	117235	I14-022490	14-002724	10/02/2014	1	Caro Vista Flood Investigation - 6/1-6/28/14	010-0000-110903	\$ 2,425.00
	117173	I14-022491	14-001052	10/02/2014	1	Borings, field and lab testing, soil engineering report, recommendations and preliminary plans for PD parking lot - 6/1-6/28/14	010-1700-443100	\$ 6,727.50
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	04760635	I14-021962	14-002444	09/22/2014	1	#81592 - Gloves (Medium)	283-4007-490440	\$ 35.10
	04760635	I14-021962	14-002444	09/22/2014	2	#81593 - Gloves (Large)	283-4007-490440	\$ 23.40
	04760635	I14-021962	14-002444	09/22/2014	3	#32404 - Antibacterial Hand wipes	283-4007-490440	\$ 71.70
	04760635	I14-021962	14-002444	09/22/2014	4	#29802 - Band-aids	283-4007-490440	\$ 32.40
	04760635	I14-021962	14-002444	09/22/2014	5	Freight	283-4007-490440	\$ 17.04
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001032506	I14-021895	14-000248	09/19/2014	1	Paint - SPLX	283-4007-461300	\$ 28.95
	001032506	I14-021895	14-000248	09/19/2014	2	Stix w/bonding primer - FLC	010-1700-461300	\$ 89.80
	001032350	I14-021923	14-000248	09/22/2014	1	Paint - Ice rink	010-1700-461300	\$ 1,831.63
	001032350	I14-021923	14-000248	09/22/2014	2	Paint - Ice rink	010-1700-461300	\$ 163.37
	001031994	I14-021929	14-000248	09/22/2014	1	Paint - Civic Center	021-1800-461300	\$ 27.95
	001031994	I14-021929	14-000248	09/22/2014	2	Paint - Pool	283-4005-461300	\$ 46.95
	001032056	I14-021930	14-000248	09/22/2014	1	Paint - SPLX	283-4007-461300	\$ 129.75
	001032315	I14-021985	14-000248	09/22/2014	1	Painting supplies - Civic Center	021-1800-461300	\$ 85.19
	001032187	I14-022080	14-000248	09/24/2014	1	Paint/Painting supplies - SPLX	283-4007-461300	\$ 74.89
	001031823	I14-022363	14-000248	09/30/2014	1	Painting supplies - FLC	010-1700-461300	\$ 27.67
	001031991	I14-022364	14-000248	09/30/2014	1	Paint - FLC	010-1700-461300	\$ 111.80
[VENDOR] 5089 : HAGG PRESS, INC.	56542	I14-022119	14-002600	09/24/2014	1	Printing of the Orland Park Public Summer - Invoice Number 56542	010-1201-460140	\$ 8,977.79
[VENDOR] 5401 : SHERRY'S FLOWER SHOPPE	002388	I14-021934	14-000378	09/22/2014	1	Valan	010-1500-460290	\$ 60.00
[VENDOR] 5428 : KEE-LINE IMAGES	14135	I14-022040	14-002534	09/23/2014	1	Golf gifts - 165 coolers - for Open Lands Golf Outing	010-9450-460290	\$ 3,077.16
[VENDOR] 5456 : K.I. (KRUEGER INTERNATIONAL)	13386718	I14-022084	14-002297	09/24/2014	1	25 black matrix chairs with chrome legs	021-1800-460180	\$ 2,472.00
[VENDOR] 5524 : USA BLUEBOOK	430506	I14-021931	14-002107	09/22/2014	1	24ft Telescopic Swing Sampler Stock #26941	031-6002-460170	\$ 154.95
	430506	I14-021931	14-002107	09/22/2014	2	Replacement 960-mL Attachment Band Stock #26948	031-6002-460170	\$ 8.95
	430506	I14-021931	14-002107	09/22/2014	3	Replacement 960 mL LDPE Bottles, 12/Pack Stock #26945	031-6002-460170	\$ 35.95
	430506	I14-021931	14-002107	09/22/2014	4	Freight	031-6002-460170	\$ 39.36
[VENDOR] 5604 : ASSOCIATED PROPERTY COUNSELORS,LTD.	09/03/14	I14-022348	14-002533	09/30/2014	1	Invoice dated 9/3/14 - appraisal - Macy's	010-0000-432100	\$ 170.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	1481723	I14-022467	14-000197	10/02/2014	1	Cable	010-5006-461800	\$ 129.55
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	23101	I14-021950	14-002421	09/22/2014	1	Uniform for J. Connell, new part time property maintenance inspector	010-2002-460190	\$ 32.00
	23100	I14-021951	14-002421	09/22/2014	1	Uniform for J. Giglio, new part time property maintenance inspector	010-2002-460190	\$ 42.00
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	814693	I14-021933	14-000797	09/22/2014	1	Copier maintenance for Finance North - July	010-1400-443600	\$ 73.04
	814121	I14-021988	14-000854	09/22/2014	1	Copier Maintenance - July	283-4007-443600	\$ 135.89
	814116	I14-021989	14-000113	09/22/2014	1	Copier maintenance - July	283-4003-443600	\$ 11.34
	814117	I14-021990	14-000382	09/22/2014	1	Copier usage expenses - July	010-1500-460140	\$ 12.10
	814118	I14-021991	14-000797	09/22/2014	1	Copier maintenance for Finance South - July	031-1400-443600	\$ 36.18
	814113	I14-021992	14-001076	09/22/2014	1	Konica Bizhub 222 Command Room copier ID #17350 - July	031-6001-443600	\$ 35.05
	814114	I14-021993	14-000804	09/22/2014	1	July	021-1800-443200	\$ 4.71
	814115	I14-021994	14-000382	09/22/2014	1	Copier usage expenses - July	010-1500-460140	\$ 0.50
	815317	I14-022134	14-000019	09/24/2014	1	Copier Maintenance/usage - August	010-7002-443600	\$ 26.86
	815316	I14-022135	14-000019	09/24/2014	1	Copier Maintenance/usage - August	010-7002-443600	\$ 0.19
	815319	I14-022136	14-000019	09/24/2014	1	Copier Maintenance/usage - August	010-7002-443600	\$ 138.70
	815318	I14-022141	14-000019	09/24/2014	1	Copier Maintenance/usage - August	010-7002-443600	\$ 21.87
	814697	I14-022187	14-000019	09/25/2014	1	Copier Maintenance/usage - August	010-7002-443600	\$ 57.41
	815313	I14-022189	14-000142	09/25/2014	1	Gateway Color Copier Maintenance - August	010-1200-443600	\$ 233.29
	815314	I14-022190	14-000854	09/25/2014	1	Copier Maintenance - August	283-4007-443600	\$ 43.52
	815315	I14-022191	14-000854	09/25/2014	1	Copier Maintenance - August	283-4007-443600	\$ 152.87
	815310	I14-022192	14-000113	09/25/2014	1	Copier maintenance - August	283-4003-443600	\$ 13.79
	815311	I14-022193	14-000382	09/25/2014	1	Copier usage - August	010-1500-460140	\$ 8.02
	815312	I14-022194	14-000797	09/25/2014	1	Copier maintenance for Finance South - August	031-1400-443600	\$ 31.29
	815307	I14-022195	14-001076	09/25/2014	1	Konica Bizhub 222 Command Room copier ID #17350 - August	031-6001-443600	\$ 37.63
	815308	I14-022196	14-000804	09/25/2014	1	Copier maintenance - August	021-1800-443200	\$ 5.68
	815309	I14-022197	14-000382	09/25/2014	1	Copier usage - August	010-1500-460140	\$ 0.50
[VENDOR] 5749 : KONICA MINOLTA BUSINESS SOLUTIONS	230531842	I14-022415	14-002551	10/01/2014	1	A32W011 - 1Z3F85270370245761 Toner Cartridge Black (8K Yield) Serial #A32R012002038 TNP24 Konica Minolta Biz Hub 20 Price includes freight (ERPS)	010-7002-460100	\$ 127.17
[VENDOR] 5760 : GORDON FOOD SERVICE, INC.	768101133	I14-022342	14-002706	09/30/2014	1	Camp Beneath the Stars food, drink, and supplies.	283-4002-490400	\$ 560.36
	768101303	I14-022374	14-000318	09/30/2014	1	Improv Concessions	283-4002-490400	\$ 38.71
[VENDOR] 5784 : MR. RADIATOR & A/C SERV., INC.	035949	I14-022063	14-000133	09/23/2014	1	Equipment radiator repair for parks dept tractor 4110	010-5006-443200	\$ 684.95
[VENDOR] 6070 : SENTINEL TECHNOLOGIES, INC.	T290281	I14-022469	14-002774	10/02/2014	1	Cisco ASA firewall assistance	010-1600-432800	\$ 225.00
[VENDOR] 6185 : B & H TECHNICAL SERVICES, INC.	9-180mr	I14-022404	14-000431	10/01/2014	1	Oce Plotwave 300 Maintenance - 7/1-9/1/14	031-6001-443600	\$ 10.73
[VENDOR] 6252 : CARDINAL SPECIALTIES, INC.	23099	I14-022125	14-002591	09/24/2014	1	16 personalized polo shirts for the full Board.	010-1500-460290	\$ 644.63
[VENDOR] 6280 : TEAM REIL, INC.	12363P	I14-022188	14-002351	09/25/2014	1	Miracle - 711865 Web Climber - noe only - 5'	283-4003-461600	\$ 2,564.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	12363P	I14-022188	14-002351	09/25/2014	2	deck Quote #12363P Freight	283-4003-461600	\$ 31.34
[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	13956	I14-022082	13-002523	09/24/2014	1	Caro Vista restoration project - Additional stewardship visit	031-6007-470500	\$ 941.74
	13957	I14-022083	14-000263	09/24/2014	1	Landscape maintenance - PD	283-4003-443500	\$ 925.00
[VENDOR] 6365 : AREA LANDSCAPE SUPPLY, INC.	2026280	I14-022085	14-000352	09/24/2014	1	Stone	283-4003-462300	\$ 167.00
	2026422	I14-022139	14-000352	09/24/2014	1	Stone	283-4003-462300	\$ 626.00
	2026431	I14-022140	14-000352	09/24/2014	1	Stone	283-4003-462300	\$ 345.00
[VENDOR] 6391 : FASTENAL COMPANY	ILORL24454	I14-022329	14-000061	09/29/2014	1	Misc repair supplies that V&E uses	010-5006-461990	\$ 172.32
[VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	08/29/14	I14-022380	14-000149	10/01/2014	1	PPO - Monthly Expense - August	092-0000-453100	\$ 307,864.10
	08/29/14	I14-022380	14-000149	10/01/2014	2	HMO - Monthly Expense - August	092-0000-453200	\$ 106,155.72
[VENDOR] 6641 : MICHAEL T. HUGUELET	17181	I14-022330	14-002693	09/29/2014	1	Professional services rendered from 8/8/14 through 8/28/14.	010-0000-432100	\$ 6,927.50
[VENDOR] 6703 : OZINGA READY MIX CONCRETE, INC	460010	I14-021890	14-002614	09/19/2014	1	1yd concrete mix.	283-4007-443100	\$ 322.00
	460011	I14-021891	14-002614	09/19/2014	1	3-yds concrete mix	283-4007-443100	\$ 468.00
[VENDOR] 6871 : MIDWEST INDUSTRIAL LIGHTING	103131	I14-022076	14-000287	09/24/2014	1	Electrical supplies - SPLX	283-4007-461200	\$ 428.20
	103130	I14-022077	14-000287	09/24/2014	1	Electrical supplies - Village buildings	010-1700-461200	\$ 220.00
[VENDOR] 6972 : BRUCKER COMPANY	735976	I14-021828	14-002435	09/18/2014	1	1- GHS GB-360 CENTRIFUGAL ROOF EXHASTER	010-1700-461700	\$ 2,775.00
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	115235	I14-021961	14-001142	09/22/2014	1	Spring Creek - TSS Sampling	031-6007-432990	\$ 8.00
	115235	I14-021961	14-001142	09/22/2014	2	Marley Creek - TSS Sampling	031-6007-432990	\$ 8.00
	115235	I14-021961	14-001142	09/22/2014	3	Tinley Creek - TSS Sampling	031-6007-432990	\$ 8.00
	115235	I14-021961	14-001142	09/22/2014	4	Mill Creek - TSS Sampling	031-6007-432990	\$ 8.00
	115235	I14-021961	14-001142	09/22/2014	5	Long Run Creek - TSS Sampling	031-6007-432990	\$ 8.00
	115235	I14-021961	14-001142	09/22/2014	6	Handling	031-6007-432990	\$ 20.00
[VENDOR] 7138 : AUBIN	09/12/14	I14-022183	14-000290	09/25/2014	1	Plan Commissioner - Meeting Stipends - Jan-Aug 2014	010-8000-484990	\$ 600.00
[VENDOR] 7299 : MURPHY	09/11/14	I14-022181	14-000292	09/25/2014	1	Plan Commissioner - Meeting Stipends - Jan-Aug 2014	010-8000-484990	\$ 525.00
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-346617	I14-021517	14-000191	09/09/2014	1	Sway bar link kit	010-5006-461800	\$ 13.88
	2543-346687	I14-021521	14-000191	09/09/2014	1	Rotors	010-5006-461800	\$ 279.46
	2543-349047	I14-021937	14-000191	09/22/2014	1	OEM terminal	010-5006-461800	\$ 2.07
	2543-348903	I14-021938	14-000191	09/22/2014	1	Valve stem	010-5006-461800	\$ 4.48
	2543-349256	I14-021939	14-000191	09/22/2014	1	Rotors	010-5006-461800	\$ 77.50
	2543-349348	I14-021940	14-000191	09/22/2014	1	Air filter	010-5006-461800	\$ 88.56
	2843-348778	I14-021972	14-000191	09/22/2014	1	Anti-freeze	010-5006-462200	\$ 48.84
	2543-348781	I14-021973	14-000191	09/22/2014	1	Cabin air filter	010-5006-461800	\$ 7.75
	2543-348774	I14-021974	14-000191	09/22/2014	1	Serp. belt	010-5006-461800	\$ 33.70

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	2543-348225	I14-021995	14-000191	09/22/2014	1	Air filter	010-5006-461700	\$	8.29
	2543-349675	I14-022089	14-000191	09/24/2014	1	Couplers	010-5006-461990	\$	11.96
	2543-348112	I14-022090	14-000191	09/24/2014	1	Fan belt return - Orig. invoice 272711	010-5006-461700	\$	-7.99
	2543-349495	I14-022091	14-000191	09/24/2014	1	Sway bar frame bush	010-5006-461800	\$	7.64
	2543-349270	I14-022092	14-000191	09/24/2014	1	Misc oils	010-5006-462200	\$	31.98
	2543-349574	I14-022093	14-000191	09/24/2014	1	Solenoid relay	010-5006-461800	\$	39.15
	2543-349557	I14-022094	14-000191	09/24/2014	1	Rotors	010-5006-461800	\$	67.98
	2543-349877	I14-022095	14-000191	09/24/2014	1	Heat shrink tubing	010-5006-461700	\$	5.75
	2543-349893	I14-022096	14-000191	09/24/2014	1	Window regulator	010-5006-461800	\$	94.99
	2543-349628	I14-022103	14-000191	09/24/2014	1	Brake shoes/Parts	010-5006-461800	\$	64.79
	2543-349598	I14-022112	14-000191	09/24/2014	1	Misc. supplies	010-5006-461990	\$	7.35
	2543-350074	I14-022411	14-000191	10/01/2014	1	O-rings	010-5006-461800	\$	9.18
	2543-350007	I14-022412	14-000191	10/01/2014	1	Adapter	010-5006-461800	\$	16.52
	2543-350168	I14-022413	14-000191	10/01/2014	1	Micro v-belt	010-5006-461800	\$	28.37
	2543-350172	I14-022423	14-000191	10/01/2014	1	Hose clamps	010-5006-461800	\$	5.00
[VENDOR] 7417 : ILLINOIS NSA TEAM REGISTRATION	2302	I14-021953	14-002487	09/22/2014	1	Men's 12 inch softball registration fee for NSA	283-4002-490100	\$	125.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	87334	I14-022062	14-000283	09/23/2014	1	Beaudry	010-1700-460190	\$	134.96
[VENDOR] 7575 : CDS OFFICE TECHNOLOGIES	INV0870584	I14-021976	14-002121	09/22/2014	1	Quote 442157 Panasonic- wearable camera with long cable, battery container, ac adaptor, l-wrench, 321GB M part #WCAM-KIT-L, 37" cable from camera to belt pack	010-7002-460180	\$	1,250.00
	INV0870584	I14-021976	14-002121	09/22/2014	2	Panasonic - wearable camera with short cable, battery container, ac adaptor, l-wrench, 32gb 23" cable from camera to belt pack, part #WCAM-KIT-S	010-7002-460180	\$	1,250.00
[VENDOR] 7657 : VAN SIPMA JEWELERS	08/21/14	I14-022034	14-002525	09/23/2014	1	12 Medical ID Bracelets -	010-1200-460290	\$	264.00
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	22203	I14-022426	14-000244	10/01/2014	1	Roof repairs - PD	010-1700-443100	\$	1,314.00
	22226	I14-022427	14-000244	10/01/2014	1	Roof repairs - RDC	010-1700-443100	\$	435.00
[VENDOR] 7805 : ILLINOIS SHOTOKAN KARATE CLUB	4040	I14-022129	14-000692	09/24/2014	1	Summer Session - 6/12-8/29	283-4002-490200	\$	7,425.60
[VENDOR] 7841 : BLACK DIRT, INC.	17257	I14-021830	14-000354	09/18/2014	1	Restoration supplies - soil	283-4003-463300	\$	710.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	35366	I14-021241	14-000047	08/28/2014	1	Concession stands - Centennial	283-4001-432910	\$	75.00
	35762	I14-021621	14-000047	09/10/2014	1	PD	010-1700-432910	\$	145.00
	36086	I14-022109	14-000047	09/24/2014	1	Baseball concessions	283-4001-432910	\$	75.00
	36087	I14-022110	14-000047	09/24/2014	1	Pool concessions	283-4005-432910	\$	75.00
	36105	I14-022111	14-000047	09/24/2014	1	FLC	283-4001-432910	\$	195.00
	36160	I14-022409	14-000047	10/01/2014	1	153rd Metra	026-0000-432910	\$	198.00
	36161	I14-022410	14-000047	10/01/2014	1	CAC	283-4001-432910	\$	195.00
[VENDOR] 8060 : DARLING INTERNATIONAL, INC.	00358214	I14-022200	14-002603	09/25/2014	1	Grease containers for Taste of Orland	010-9400-460290	\$	160.00
[VENDOR] 8138 : STEPHENS	09/11/14	I14-022186	14-000289	09/25/2014	1	Plan Commissioner - Meeting Stipends - Jan-Aug 2014	010-8000-484990	\$	375.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	45209/1	I14-021903	14-000046	09/22/2014	1	Check valve/Wire connectors/Cables - Parks	283-4003-461990	\$ 109.94
	45365/1	I14-021904	14-000046	09/22/2014	1	Miscellaneous supplies - Parks	283-4003-461990	\$ 132.78
	45365/1	I14-021904	14-000046	09/22/2014	2	Shirts	283-4003-460190	\$ 71.96
	45327/1	I14-021905	14-000046	09/22/2014	1	Fasteners - Ball field lights	283-4003-461990	\$ 3.90
	45235/1	I14-021906	14-000046	09/22/2014	1	Fly traps - Building Maintenance	010-1700-461300	\$ 26.97
	45196/1	I14-021936	14-000045	09/22/2014	1	White spray paint/O-rings	010-5006-461990	\$ 7.16
[VENDOR] 8231 : APPLE CHEVROLET	279905	I14-022097	14-000048	09/24/2014	1	Parking brake cable	010-5006-461800	\$ 47.03
	279901	I14-022098	14-000048	09/24/2014	1	Weather strip	010-5006-461800	\$ 61.92
	279939	I14-022099	14-000048	09/24/2014	1	Weather strip	010-5006-461800	\$ 118.97
[VENDOR] 8235 : POWER SYSTEMS	8044411	I14-021735	14-002453	09/12/2014	1	Gliding discs- 2 sets	283-4007-490500	\$ 29.90
	8044411	I14-021735	14-002453	09/12/2014	2	Pilates ring-moderate	283-4007-490500	\$ 71.85
	8044411	I14-021735	14-002453	09/12/2014	3	shipping	283-4007-490500	\$ 10.93
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	I14-022385	14-002260	10/01/2014	1	Sewer Charges for Fernway Subdivision - 8/1-8/29 - Previous bill had incorrect description of August. Should have said 7/2-7/31/14	031-1400-441500	\$ 5,974.32
[VENDOR] 8441 : COLLEGE OF DUPAGE	5125	I14-022142	14-002610	09/24/2014	1	Invoice dated 09/09/14 Invoice Number 5125 Course Section HSTI-0005-030 Violence Risk Assessment 8/21/14 Timothy J. McCarthy Student #1381116	010-7002-429100	\$ 149.00
	5125	I14-022142	14-002610	09/24/2014	2	Course Section HSTI-0005-030 Violence Risk Assessment 8/21/14 John Keating Student #0612651	010-7002-429100	\$ 149.00
[VENDOR] 8800 : BROOK ELECTRIC	S003446283.001	I14-021799	14-002417	09/17/2014	1	1000 ft. CRL E2202S.30.86 wire 2C/18 QA SH CMP/CL	010-1700-461200	\$ 165.00
	S003519689.001	I14-021822	14-002598	09/18/2014	1	2- ADV 71A5570001D 175w Ballast kits.	026-0000-461200	\$ 114.78
	S003456749.002	I14-021975	14-002502	09/22/2014	1	BUSS GLR 4 FUSES	010-1700-461200	\$ 23.50
	S003456749.002	I14-021975	14-002502	09/22/2014	2	SYL LU150 LIGHT BULBS	010-1700-461200	\$ 102.84
	S003456749.002	I14-021975	14-002502	09/22/2014	3	PIP 34-847 NITRATE GLOVES.	010-1700-460190	\$ 12.58
[VENDOR] 8802 : MISSION SIGNS	2014-11160	I14-022044	14-002548	09/23/2014	1	A-frame signs for 2014 Farmers Market.	010-9450-432250	\$ 140.00
	2014-11248	I14-022120	14-002404	09/24/2014	1	Labor Day Concert Sponsor Decal	010-9450-460140	\$ 244.40
	2014-11161	I14-022369	14-002729	09/30/2014	1	Signs and Stakes for 2014 Taste of Orland Park.	010-9400-432250	\$ 2,895.60
	2014-11161	I14-022369	14-002729	09/30/2014	2	Banners for 2014 Taste of Orland Park.	010-9400-432250	\$ 3,102.00
[VENDOR] 8980 : DZIERWA	09/13/14	I14-022179	14-000291	09/25/2014	1	Plan Commissioner - Meeting Stipends - Jan-Aug 2014	010-8000-484990	\$ 525.00
[VENDOR] 8995 : STATE OF ILLINOIS	9522046	I14-021901	14-002576	09/19/2014	1	2- Cleaver Brooks fire tube boiler inspections	010-1700-443200	\$ 140.00
[VENDOR] 9099 : COMCAST	8771401240020750	I14-022465	14-000512	10/02/2014	1	WiFi monthly bills - 10/1-10/31/14	021-1800-441800	\$ 72.86
[VENDOR] 9122 : GROUNDS KEEPER LANDSCAPE CARE, LLC	115270OP	I14-022025	13-000569	09/23/2014	1	Tree & Stump Removal and Restoration - 8/1-8/15/14	054-0000-470700	\$ 7,706.92
	115270OP	I14-022025	13-000569	09/23/2014	2	Tree & Stump Removal and Restoration - 8/1-8/15/14	054-0000-470700	\$ 4,169.74

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 9238 : BURRIS EQUIPMENT	PS88450	I14-022067	14-000050	09/23/2014	1	Equipment part	010-5006-461700	\$ 31.41
	PS88370	I14-022068	14-000050	09/23/2014	1	Fuel tank	010-5006-461700	\$ 78.47
[VENDOR] 9264 : ULRICH	09/06/14	I14-022178	14-000314	09/25/2014	1	Line Dancing Instruction - August	283-4002-490200	\$ 255.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-288402	I14-021969	14-000384	09/22/2014	1	Misc repair supply	010-5006-461990	\$ 24.61
	40-288535	I14-021970	14-000384	09/22/2014	1	Headlamps	010-5006-461800	\$ 39.90
	40-289432	I14-022070	14-000384	09/23/2014	1	Wiper blades	010-5006-461800	\$ 53.60
	40-289659	I14-022071	14-000384	09/23/2014	1	Auto/Truck parts	010-5006-461800	\$ 39.90
	40-289985	I14-022417	14-000384	10/01/2014	1	Battery/Lamps/Brake lines	010-5006-461800	\$ 227.96
[VENDOR] 9302 : POMP'S TIRE	410203799	I14-022002	14-000196	09/22/2014	1	Tires	010-5006-461890	\$ 437.09
	410207438	I14-022100	14-000196	09/24/2014	1	Tires	010-5006-461890	\$ 464.08
	690022648	I14-022182	14-000196	09/25/2014	1	Equipment tire/track repairs	010-5006-443200	\$ 743.00
[VENDOR] 9331 : TASER INTERNATIONAL	SI1369650	I14-021932	14-002407	09/22/2014	1	Quote #00028921 dated 8/19/14 Part Number 34200 Cartridge - 15'	010-7002-460180	\$ 21.55
	SI1369650	I14-021932	14-002407	09/22/2014	2	Part Number 22010 PPM, Battery Pack, Standard, X2/X26P	010-7002-460180	\$ 211.80
	SI1369650	I14-021932	14-002407	09/22/2014	3	Shipping and Handling	010-7002-460180	\$ 12.96
[VENDOR] 9358 : SOUTH SUBURBAN PARK & REC	08/28/14	I14-021942	14-002454	09/22/2014	1	Back to School Workshop for 16 preschool staff.	283-4002-429100	\$ 240.00
[VENDOR] 9455 : KATHLEEN W. BONO CSR	6570	I14-022346	14-002734	09/30/2014	1	Invoice #6570 - 8/20/14 - Court reporter attendance and original transcripts sent to Mr. Guisinger at KTJ.	010-0000-432100	\$ 634.40
	6571	I14-022347	14-002734	09/30/2014	1	Invoice #6571 - 9/3/14 - Court reporter attendance.	010-0000-432100	\$ 119.00
[VENDOR] 9484 : PETTY CASH - CATHY VAN WAGNER	c. van wagner 9-18-1	I14-021854		09/18/2014	1	Water for ESDA at Taste of Orland	010-7005-464100	\$ 23.88
	c. van wagner 9-18-1	I14-021854		09/18/2014	2	Donuts for ISP Lab	010-7002-460150	\$ 7.28
	c. van wagner 9-18-1	I14-021854		09/18/2014	3	FBI NA meeting	010-7002-429100	\$ 50.00
	c. van wagner 9-18-1	I14-021854		09/18/2014	4	south suburban chiefs meeting	010-7002-429100	\$ 20.00
	c. van wagner 9-18-1	I14-021854		09/18/2014	5	computer projector splitter for training	010-7002-460290	\$ 19.99
[VENDOR] 9532 : THERMO MECHANICAL SERVICES	0042871	I14-021897	14-002509	09/19/2014	1	2- 065493801 SW Ctrl Pres.	283-4007-461700	\$ 133.91
[VENDOR] 9599 : LOW VOLTAGE SYSTEMS	6020	I14-021885	14-000068	09/19/2014	1	Security system repair/maintenance - SPLX	283-4007-442800	\$ 100.00
[VENDOR] 9656 : MENARDS - HOMER GLEN	49457	I14-021853	14-000301	09/18/2014	1	Light duty gloves	283-4003-460190	\$ 29.98
	49457	I14-021853	14-000301	09/18/2014	2	Disposable gloves/Vegetable oil	283-4003-461990	\$ 44.97
	49507	I14-021855	14-000301	09/18/2014	1	Building supplies for Village buildings	010-1700-461300	\$ 101.20
	49370	I14-021856	14-000301	09/18/2014	1	Nails/Roof cement - Parks	283-4003-461990	\$ 34.71
	49732	I14-022390	14-000301	10/01/2014	1	Knife	283-4003-460170	\$ 8.88
	49732	I14-022390	14-000301	10/01/2014	2	Veg. oil/Stow & Go	283-4003-461990	\$ 41.77
	49829	I14-022497	14-000301	10/02/2014	1	Phone - OVH	010-1700-460180	\$ 54.98
[VENDOR] 9664 : WAREHOUSE DIRECT	2416655-0	I14-021754	14-002354	09/12/2014	1	#UNV-35664 - Fan fold note pads (yellow)	283-4007-460100	\$ 4.13

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2416655-0	I14-021754	14-002354	09/12/2014	2	#UNV-35617 - Fan fold note pads (brights)	283-4007-460100	\$ 14.72
	2416655-0	I14-021754	14-002354	09/12/2014	3	#EVE-EN91 Batteries (AA)	283-4007-460100	\$ 19.26
	2416655-0	I14-021754	14-002354	09/12/2014	4	#PAC-102940 - Construction Paper(Assorted Brites)	283-4007-460100	\$ 4.20
	2416655-0	I14-021754	14-002354	09/12/2014	5	#UNV-35210 - White Envelopes	283-4007-460100	\$ 21.26
	2416655-0	I14-021754	14-002354	09/12/2014	6	#UNV-35260 Clasp Envelopes	283-4007-460100	\$ 24.64
	2416655-0	I14-021754	14-002354	09/12/2014	7	#UNV-43630 - Dry Erase Board (24 x 18)	283-4007-460100	\$ 26.98
	2421103-0	I14-021796	14-002394	09/17/2014	1	Item #: FEL9176501; Mouse Pad w/ Wrist Rest, Nonskid Back, 8 x 9- 1/ 4, Black	010-2001-460100	\$ 9.60
	2421103-0	I14-021796	14-002394	09/17/2014	2	Item #: ROL62523 Wood Tones Letter Desk Tray, Wood, Black	010-2001-460100	\$ 23.33
	2421103-0	I14-021796	14-002394	09/17/2014	3	Item #: PFI015489 Ibuprofen Tablets, Two-Packs, 50 Packs/ Box	010-2001-460100	\$ 23.13
	2421103-0	I14-021796	14-002394	09/17/2014	4	Item #: ROL22341 Mesh Three- Tier Letter Size Desk Shelf, 12 1/ 2 x 9 1/ 4 x 12 1/ 2, Black	010-2001-460100	\$ 18.16
	2421103-0	I14-021796	14-002394	09/17/2014	5	Item #: ROL62555 Nestable Mesh Stacking Side Load Letter Tray, Wire, Black	010-2001-460100	\$ 27.06
	2421103-0	I14-021796	14-002394	09/17/2014	6	Item #: SAF3261BL Onyx Mesh Corner Organizer, Six Sections, 15 x 11 x 13, Black	010-2001-460100	\$ 49.47
	2421103-0	I14-021796	14-002394	09/17/2014	7	Item #: SAF3265BL Mesh Desk Organizer, 1 Vertical/ 3 Horizontal Sections, 16 1/ 4 x 9 x 8, Black	010-2001-460100	\$ 32.54
	2421103-0	I14-021796	14-002394	09/17/2014	8	Item #: XST66211 VersaDater Message Dater, RECEIVED, Blue/ Red	010-2001-460100	\$ 38.02
	2421103-0	I14-021796	14-002394	09/17/2014	9	Item #: PMC05073 Refill for Preventa, MMF Kable & Sentry Counter Pens, Medium Pt, Black, 2/ Pack	010-2001-460100	\$ 2.60
	2421103-0	I14-021796	14-002394	09/17/2014	10	Item #: QUA43511 100% Recycled Brown Kraft Redi- Seal Envelope, 9 x 12, Brown Kraft, 100/ Box	010-2001-460100	\$ 29.01
	2421103-0	I14-021796	14-002394	09/17/2014	11	Item #: WHD22043 Warehouse Direct, File Folders, 1- Ply, Top Tab, 1/ 3 Cut, Letter, Blue/ Light Blue, 100/ Box	010-2001-460100	\$ 21.29
	2421170-0	I14-021797	14-002388	09/17/2014	1	Item GMT6995, Caribou Coffee Decaf Caribou Blend, K-Cups	010-7002-460150	\$ 12.85
	2421170-0	I14-021797	14-002388	09/17/2014	2	item CBP5020D, Classic Decaf Chicago's Best Perk Premium Coffee - 42, 1.25 packs per case	010-7002-460150	\$ 64.48
	2421170-0	I14-021797	14-002388	09/17/2014	3	CBP7070, 100% Columbian Chicago's Best Perk Premium Coffee - 42, 1.50 oz packs per case	010-7002-460150	\$ 134.08
	2422224-0	I14-021801	14-000387	09/17/2014	1	Toilet paper - Pool	283-4005-461100	\$ 42.00
	2422534-0	I14-021959	14-002425	09/22/2014	1	QRTARC2414 - Magnetic Dry Erase Board, Painted Steel, 14x24, White Aluminum Frame **122 Order Request**	010-7002-460100	\$ 56.40
	2422534-0	I14-021959	14-002425	09/22/2014	2	SAN37401 - CD/DVD Permanent Marker, Fine/Ultra Fine Point, Black, 12 per box	010-7002-460100	\$ 58.80
	2422534-0	I14-021959	14-002425	09/22/2014	3	AVE74171 - Multipage Top Load Sheet Protectors, Heavy Gauge, Letter, Clear, 25 Pack	010-7002-460100	\$ 6.10
	2423664-0	I14-021963	14-000387	09/22/2014	1	Spray bottles - SPLX	283-4007-460150	\$ 29.13
	2423836-0	I14-021964	14-002426	09/22/2014	1	Labels Item # AVE5165	010-1500-460100	\$ 27.51
	2423836-0	I14-021964	14-002426	09/22/2014	2	Item # QUA-37910 Clasp Envelope, 12 x 15 1/ 2, 28lb, Brown Kraft, 100/ Box	010-1500-460100	\$ 19.95
	2423836-0	I14-021964	14-002426	09/22/2014	3	calendar refill Item # AAG-70-906-10	010-1500-460100	\$ 6.54
	2423925-0	I14-021965	14-002442	09/22/2014	1	#AAG-70-260-05 - Appointment book	283-4007-460100	\$ 45.40
	2423925-0	I14-021965	14-002442	09/22/2014	2	#CNM-3500B001AA - Fax Toner (Canon	283-4007-460100	\$ 109.14

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Cartridge 128)		
	2423984-0	I14-021966	14-002443	09/22/2014	1	1" Binder White SAM 16937	283-4001-460100	\$ 14.97
	2423984-0	I14-021966	14-002443	09/22/2014	2	Calendar HOD-353 2	283-4001-460100	\$ 14.51
	2423984-0	I14-021966	14-002443	09/22/2014	3	Index Tabs SMD 64615	283-4001-460100	\$ 5.86
	2423984-0	I14-021966	14-002443	09/22/2014	4	Laminating pouches MMM-TP3854100	283-4001-460100	\$ 22.64
	2423984-0	I14-021966	14-002443	09/22/2014	5	Paperclips #1 UNV 72230	283-4001-460100	\$ 6.74
	2423984-0	I14-021966	14-002443	09/22/2014	6	Packing tape - clear MMM3850-6	283-4001-460100	\$ 30.65
	2423984-0	I14-021966	14-002443	09/22/2014	7	Copy paper WHD SM11	283-4001-460100	\$ 144.65
	2423984-0	I14-021966	14-002443	09/22/2014	8	Rubber Bands - 3.5" x 1/8 UNV-00133	283-4001-460100	\$ 5.09
	2423984-0	I14-021966	14-002443	09/22/2014	9	Rubber Bands - 3.5" x 1/16 UNV-00119	283-4001-460100	\$ 5.65
	2423984-0	I14-021966	14-002443	09/22/2014	10	Clear Acrylic Ruler 12" ACM-10562	283-4001-460100	\$ 2.13
	2421170-1	I14-021967	14-002388	09/22/2014	1	item BWK50PBLK8, Coffee Stir sticks, 5 1/4", plastic, black, 8000/carton	010-7002-460150	\$ 34.25
	2424887-0	I14-021977	14-000387	09/22/2014	1	Supplies - Village buildings	010-1700-460150	\$ 966.79
	2426912-0	I14-021979	14-000387	09/22/2014	1	Paper towels/Toilet paper/Cups - SPLX	283-4007-460150	\$ 453.36
	2427001-0	I14-021980	14-000387	09/22/2014	1	Can liners/Hand sanitizer/Air freshener - SPLX	283-4007-460150	\$ 591.21
	2432625-0	I14-022038	14-002528	09/23/2014	1	Mouse Pad with Wrist-rest for Joe - FEL9176501	010-1200-460100	\$ 9.60
	2432625-0	I14-022038	14-002528	09/23/2014	2	PaperPro Desk Stapler - 20 Sheets - ACI1433	010-1200-460100	\$ 23.13
	2430957-0	I14-022075	14-000387	09/24/2014	1	Supplies - Village buildings	010-1700-460150	\$ 655.16
	C2350201-0	I14-022365	14-001711	09/30/2014	1	Tape measure return	010-2001-460100	\$ -8.64
	2422469-0	I14-022366	14-001711	09/30/2014	1	Replacement tape measure	010-2001-460100	\$ 9.26
	2427659-0	I14-022371	14-002489	09/30/2014	1	Scotch tape refills MMM-8106PK	021-1800-460100	\$ 14.49
	2427659-0	I14-022371	14-002489	09/30/2014	2	3 hole punch SWI-74015	021-1800-443600	\$ 9.02
	2427659-0	I14-022371	14-002489	09/30/2014	3	Adhesive bandages 1 x 3 JOJ-4444	021-1800-460100	\$ 6.99
	2427659-0	I14-022371	14-002489	09/30/2014	4	Liquid Paper PAP-5643115	021-1800-460100	\$ 3.26
	2427659-0	I14-022371	14-002489	09/30/2014	5	Ibuprofen tablets ACM-90109	021-1800-460100	\$ 44.15
	2427659-0	I14-022371	14-002489	09/30/2014	6	9V batteries (12 pk) DUR-PC1604BKD	021-1800-460290	\$ 203.46
	2427659-0	I14-022371	14-002489	09/30/2014	7	Sweet 'N Low OFX-50150	021-1800-460290	\$ 6.99
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0043840-IN	I14-022027	14-002531	09/23/2014	1	Taste of Orland cleaning service for Civic Center	010-9400-442930	\$ 2,025.00
	0043898-IN	I14-022405	14-000123	10/01/2014	1	Village Hall - September	010-1700-442930	\$ 3,985.25
	0043898-IN	I14-022405	14-000123	10/01/2014	2	RDC	283-4001-442930	\$ 1,149.50
	0043898-IN	I14-022405	14-000123	10/01/2014	3	143rd Metra	026-0000-442930	\$ 384.75
	0043898-IN	I14-022405	14-000123	10/01/2014	4	153rd Metra	026-0000-442930	\$ 256.50
	0043898-IN	I14-022405	14-000123	10/01/2014	5	179th Metra	026-0000-442930	\$ 256.50
	0043898-IN	I14-022405	14-000123	10/01/2014	6	OVH	283-4001-442930	\$ 256.50
	0043898-IN	I14-022405	14-000123	10/01/2014	7	Parks office	010-1700-442930	\$ 156.75
	0043898-IN	I14-022405	14-000123	10/01/2014	8	GBC	010-1700-442930	\$ 256.50
	0043898-IN	I14-022405	14-000123	10/01/2014	9	Learning Ally	010-1700-442930	\$ 275.50
	0043898-IN	I14-022405	14-000123	10/01/2014	10	Rec Admin	283-4001-442930	\$ 669.75
	0043898-IN	I14-022405	14-000123	10/01/2014	11	FLC	283-4001-442930	\$ 3,643.25
	0043898-IN	I14-022405	14-000123	10/01/2014	12	PD	010-1700-442930	\$ 4,222.75
	0043898-IN	I14-022405	14-000123	10/01/2014	13	PW	010-1700-442930	\$ 1,111.50
	0043898-IN	I14-022405	14-000123	10/01/2014	14	ESDA	010-1700-442930	\$ 52.25
	0043898-IN	I14-022405	14-000123	10/01/2014	15	Cultural Center	283-4001-442930	\$ 964.25
	0043898-IN	I14-022405	14-000123	10/01/2014	16	SPLX	283-4007-442930	\$ 9,419.25

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	0043897-IN	I14-022406	14-000123	10/01/2014	1	PD cleaning (add day porter)	010-1700-442930	\$ 1,272.50
[VENDOR] 9930 : JACOBS	09/11/14	I14-022184	14-000295	09/25/2014	1	Plan Commissioner - Meeting Stipends - Jan-Aug 2014	010-8000-484990	\$ 450.00
[VENDOR] 9938 : SMITH DAWSON & ANDREWS	1007612	I14-021899	14-000510	09/19/2014	1	Professional services - September	010-0000-432850	\$ 3,000.00
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02122	I14-022435	14-000203	10/01/2014	1	Boots	283-4003-460190	\$ 23.90
	02111	I14-022436	14-000203	10/01/2014	1	Drill bit	283-4003-460170	\$ 11.16
	02111	I14-022436	14-000203	10/01/2014	2	Miscellaneous supplies	283-4003-461990	\$ 66.81
	01098	I14-022498	14-000202	10/02/2014	1	Building supplies - PD	010-1700-461300	\$ 23.92
	09112014	I14-022499	14-000202	10/02/2014	1	Door entry handle - OVH	010-1700-461300	\$ 89.24
	10360	I14-022500	14-000203	10/02/2014	1	Rustoleum/Marking paint	283-4003-461990	\$ 93.97
[VENDOR] 10079 : 22ND CENTURY MEDIA	00102754	I14-021926	14-002537	09/22/2014	1	Distribution of the 2014 Fall Recreation program guide in the Orland Park Prairie; 23,750 copies	283-4001-441600	\$ 6,401.00
	00293691	I14-022015	14-002690	09/23/2014	1	Public Hearing Notice for the Joint Review Board Meeting.	010-8000-442300	\$ 31.32
	00297994	I14-022478	14-002601	10/02/2014	1	Orland Park Public - Summer delivered as insert in the Orland Park Prarie	010-1201-441600	\$ 3,923.00
[VENDOR] 10201 : COSTCO WHOLESALE	079421	I14-022160	14-002661	09/24/2014	1	Purchased a case of water and two 40oz bags of DD coffee.	010-1100-460150	\$ 35.93
	070662	I14-022474	14-000018	10/02/2014	1	Coffee/Sugar	010-7002-460150	\$ 198.10
	033240	I14-022480	14-002666	10/02/2014	1	Chair mat for Cultural Arts Center - Patty Vlazny's office	283-4001-460180	\$ 18.99
	032657	I14-022496	14-002650	10/02/2014	1	Coffee & Snacks	010-1200-460150	\$ 78.67
[VENDOR] 10213 : CURRIE MOTORS	91737	I14-021996	14-000192	09/22/2014	1	Resistor	010-5006-461800	\$ 35.85
	91913	I14-022069	14-000192	09/23/2014	1	Seat belt buckle	010-5006-461800	\$ 65.08
[VENDOR] 10217 : MATT WILHELM INC.	1579	I14-022381	14-002707	10/01/2014	1	On site field trip BMX show provided for the Adventurers Day Camp on 6/20/2014 at Centennial School/	283-4002-490100	\$ 475.00
[VENDOR] 10249 : PARISI	09/11/14	I14-022185	14-000293	09/25/2014	1	Plan Commissioner - Meeting Stipends - Jan-Aug 2014	010-8000-484990	\$ 675.00
[VENDOR] 10327 : TOTAL PARKING SOLUTIONS, INC.	102723	I14-022035	14-002472	09/23/2014	1	Cale P&D Receipt Paper for Parking Fare Terminals	026-0000-460100	\$ 1,600.00
[VENDOR] 10401 : SCARIANO, HIMES AND PETRARCA	35293	I14-021848	14-002592	09/18/2014	1	Attend vehicle tickets hearing 8-7-14 invoice 35293	010-0000-432100	\$ 429.00
	35293	I14-021848	14-002592	09/18/2014	2	cost allowance	010-0000-432100	\$ 21.45
[VENDOR] 10452 : GT GOLF LEARNING CENTER	08/15/14	I14-022341	14-002755	09/30/2014	1	Pee Wee Golf Lessons	283-4002-490200	\$ 855.00
	08/15/14	I14-022341	14-002755	09/30/2014	2	Junior Golf Lessons	283-4002-490200	\$ 111.00
	08/15/14	I14-022341	14-002755	09/30/2014	3	Adult Golf Lessons July 22-August19	283-4002-490200	\$ 130.50
[VENDOR] 10592 : NEXTDAYTONER	A214600	I14-021943	14-002431	09/22/2014	1	MSE Brand Series 3800, black toner cartridge Q6470A	010-1400-460100	\$ 90.00
	A214600	I14-021943	14-002431	09/22/2014	2	MSE Brand Series 3800, Cyan toner cartridge	010-1400-460100	\$ 119.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	A214600	I14-021943	14-002431	09/22/2014	3	Q7581A MSE Brand Series 3800, yellow toner cartridge Q7582A	010-1400-460100	\$	119.00
	A214600	I14-021943	14-002431	09/22/2014	4	MSE Brand Series 3800, magenta toner cartridge Q7583A	010-1400-460100	\$	119.00
	A214960	I14-021956	14-001303	09/22/2014	1	Laserjet printer repair parts	010-1600-461350	\$	45.35
	A215622	I14-022039	14-002529	09/23/2014	1	#Q6000A - Series 2600 (black)	283-4005-460100	\$	124.00
	A215622	I14-022039	14-002529	09/23/2014	2	#Q6001A - Series 2600 (Cyan)	283-4005-460100	\$	69.00
	A215622	I14-022039	14-002529	09/23/2014	3	#Q6002A - Series 2600 (Yellow)	283-4005-460100	\$	69.00
	A215622	I14-022039	14-002529	09/23/2014	4	#Q6003 - Series 2600 (Magenta)	283-4005-460100	\$	69.00
	A215622	I14-022039	14-002529	09/23/2014	5	#C9720A - Series 4600 (black)	283-4005-460100	\$	95.00
	A215585	I14-022042	14-002523	09/23/2014	1	CF280X - MSE Brand Series M401/M425 H/Y 6,900 Yield	010-7002-460100	\$	375.87
[VENDOR] 10625 : CANNON COCHRAN MANAGEMENT - ESCROW SERVICES INC.	09/30/14	I14-022454	14-000743	10/02/2014	1	Worker's Compensation Claims Expense - Escrow	092-0000-452510	\$	100,000.00
[VENDOR] 10737 : TIMBER VIEW R.V. CENTER, INC.	09/01/14	I14-022104	14-002543	09/24/2014	1	Propane Gas Refill for ESDA	010-7005-441700	\$	26.90
[VENDOR] 10750 : CHRISTOPHER JOHN DESIGNS	000037277	I14-022202	14-000376	09/25/2014	1	Flowers - Antkiewicz	010-1500-460290	\$	140.00
[VENDOR] 10789 : COMPUTER EXPLORERS	1515	I14-022394	14-000309	10/01/2014	1	Computer classes - 8/4-8/8/14	283-4002-490200	\$	1,610.00
[VENDOR] 10809 : DAY & ROBERT, P.C.	27509	I14-022016	14-002597	09/23/2014	1	Invoice #27509 dated 8/21/14 - legal services - condemnation	282-0000-432800	\$	4,623.72
[VENDOR] 10885 : GARCIA	Garcia 9-22-14	I14-022053		09/23/2014	1	Spanish interpreter for investigative services 2014-110032	010-7002-432990	\$	120.00
[VENDOR] 10888 : BARR MECHANICAL SALES INC.	14-1011	I14-022452	14-002731	10/02/2014	1	1- 123448 Temp Sensor 1- GP-20885 Manifold Insulation	010-1700-461700	\$	810.92
[VENDOR] 10889 : PIOTROWSKI	122953	I14-021886	14-002604	09/19/2014	1	Junior Lessons	283-4002-490200	\$	414.00
	122953	I14-021886	14-002604	09/19/2014	2	Mini Junior Golf Lessons July 23-August 23	283-4002-490200	\$	362.25
[VENDOR] 10924 : GORDON FLESCH COMPANY INC.	IN10919146	I14-022461	14-000121	10/02/2014	1	Copier Maintenance - 8/18-9/17/14	283-4001-443600	\$	860.57
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S68961	I14-021623	14-000434	09/10/2014	1	Mulch	283-4003-463300	\$	240.00
	S69218	I14-021824	14-000434	09/18/2014	1	Playsoft	283-4003-461600	\$	1,152.00
	S69041	I14-021825	14-000434	09/18/2014	1	Playsoft	283-4003-461600	\$	1,280.00
[VENDOR] 11063 : EV TECHNOLOGIES	3175	I14-022401	14-000134	10/01/2014	1	Outsourced radio & avl installs - New Pace bus	010-5006-443400	\$	708.35
[VENDOR] 11177 : CALL ONE	1010-7386-0000	I14-022434		10/01/2014	1	8/15-9/15	010-0000-441100	\$	9,625.69
	1010-7386-0000	I14-022434		10/01/2014	2	8/15-9/15	031-6001-441100	\$	247.38
	1010-7386-0000	I14-022434		10/01/2014	3	8/15-9/15	031-6002-441100	\$	1,816.70
	1010-7386-0000	I14-022434		10/01/2014	4	8/15-9/15	031-6003-441100	\$	28.80
	1010-7386-0000	I14-022434		10/01/2014	5	8/15-9/15	283-4001-441100	\$	803.72
	1010-7386-0000	I14-022434		10/01/2014	6	8/15-9/15	283-4003-441100	\$	115.36
	1010-7386-0000	I14-022434		10/01/2014	7	8/15-9/15	283-4005-441100	\$	222.70

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	1010-7386-0000	I14-022434		10/01/2014	8	8/15-9/15	283-4007-441100	\$ 350.52
[VENDOR] 11209 : INFOSEND, INC	83414	I14-021948	14-002076	09/22/2014	1	2013-2015 vehicle sticker applications, replenish supply. Custom 2-part NCR form, quantity 4000.	010-1400-460140	\$ 435.00
	83414	I14-021949	14-000845	09/22/2014	1	Printing of 8/25/14 utility bills	031-1400-442500	\$ 1,443.66
	83414	I14-021949	14-000845	09/22/2014	2	Postage for 8/25/14 utility bills	031-1400-441600	\$ 4,617.36
[VENDOR] 11222 : WEHMEIER PORTRAITS, LTD	25543	I14-022131	14-002545	09/24/2014	1	Photos of Pandemonium Event	010-9450-432990	\$ 500.00
	25077	I14-022137	14-002547	09/24/2014	1	Invoice 25077, 15X30 Signature Black frame	010-7002-460290	\$ 120.00
[VENDOR] 11403 : CYLINDERS INCORPORATED	35866	I14-022414	14-002552	10/01/2014	1	Rebuild both loader arm cylinders for unit 6168	010-5006-443200	\$ 610.60
[VENDOR] 11480 : ADVANCED SUPPLY COMPANY	116582	I14-022028	14-001969	09/23/2014	1	Water Stop Filters - 10 pack for MSA Probes # 801582	031-6003-464700	\$ 112.00
[VENDOR] 11481 : REDFLEX TRAFFIC SYSTEMS	RTS0006824	I14-022128		09/24/2014	1	August	010-0000-372300	\$ 11,092.62
[VENDOR] 11488 : G & K SERVICES, INC.	1028894702	I14-022020	14-000065	09/23/2014	1	Shop rag services	010-5006-442700	\$ 63.64
	1028100398	I14-022161	14-000065	09/24/2014	1	Shop rag services	010-5006-442700	\$ 63.64
[VENDOR] 11505 : PETTY CASH - JOHN KEATING	J. Keating 9-12-14	I14-021771		09/15/2014	1	August 2014 confidential funds reimbursement	010-7002-432700	\$ 30.00
[VENDOR] 11508 : AMERICAN TECHNOLOGY SOLUTIONS	10193-36	I14-022138	14-000398	09/24/2014	1	ATS MyPayStub Online Service - 7/3-8/29/14	010-1600-442850	\$ 567.90
[VENDOR] 11519 : DUNBAR ARMORED	3461442	I14-022072	14-000670	09/23/2014	1	Armored transport for Finance	010-1400-442900	\$ 70.78
	3461442	I14-022072	14-000670	09/23/2014	2	Armored transport for Water Billing	031-1400-442900	\$ 70.78
	3461442	I14-022072	14-000670	09/23/2014	3	Armored transport for Recreation	283-4001-442900	\$ 70.77
	3461442	I14-022072	14-000670	09/23/2014	4	Armored transport for Sportsplex	283-4007-442900	\$ 212.33
	3461442	I14-022072	14-000670	09/23/2014	5	Armored transport for Centennial Pool	283-4005-442900	\$ -259.10
[VENDOR] 11536 : PAUL	09/15/14	I14-022180	14-000294	09/25/2014	1	Plan Commissioner - Meeting Stipends - Jan-Aug 2014	010-8000-484990	\$ 525.00
[VENDOR] 11537 : ATTACK VBC	08/26/14	I14-021756	14-002359	09/12/2014	1	Summer 2014 Youth Attack Volleyball Classes	283-4007-490200	\$ 1,038.10
[VENDOR] 11542 : FULLER'S CAR WASHES	09/02/14	I14-022081	14-002526	09/24/2014	1	Invoice dated 9/2/14 August, 2014 Police Car Washes	010-7002-429700	\$ 425.00
	09/02/14	I14-022081	14-002526	09/24/2014	2	Special Car Washes - August, 2014	010-7002-429700	\$ 90.00
	09/02/14	I14-022081	14-002526	09/24/2014	3	Special Car Wash - August, 2014	010-7002-429700	\$ 15.00
[VENDOR] 11559 : BONNELL INDUSTRIES, INC.	0155921-IN	I14-021960	14-002382	09/22/2014	1	Installation of hand crank winch system on discharge chute on the vboxes purchased for the hook lift trucks.	010-5006-470200	\$ 2,094.00
	0155921-IN	I14-021960	14-002382	09/22/2014	2	Add final plumbing for auger reverse on three v-boxes.	010-5006-470200	\$ 5,430.00
[VENDOR] 11647 : ALLIED CLEANING SERVICES, INC.	10115	I14-021847	14-002524	09/18/2014	1	Invoice 10115, transport of deceased Heilman 14-99301	010-7002-442930	\$ 250.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	10202	I14-022440	14-002640	10/01/2014	1	Invoice 10202, Eugene Kazecki	010-7002-442930	\$	250.00
[VENDOR] 11703 : INNOPRISE, A DIV.OF HARRIS COMPUTER SYSTEMS	CT1430441	I14-021982	14-002239	09/22/2014	1	Customize permit and inspection ticket style sheets used for comdev and citizen access	010-1600-460130	\$	82.50
[VENDOR] 11820 : OKRENT ASSOCIATES, INC.	H0414E	I14-022343	14-002667	09/30/2014	1	Invoice #H0414E dated 8/4/2014 - Parcel #OFZ0034 A&B, TE-A&B, OFZ0035 - 159th & LaGrange Road Intersection Project	054-0000-484800	\$	6,400.00
	G0214D	I14-022344	14-002667	09/30/2014	1	Invoice #G0214D dated 7/2/2014 - Parcel #OFZ0034 A&B, TE-A&B, OFZ0035 - 159th & LaGrange Road Intersection Project	054-0000-484800	\$	3,000.00
	F0314f	I14-022345	14-002498	09/30/2014	1	Invoice #F0314F dated 6/3/14 - Parcel #OFZ0034A&B, TE-A&B, #OFZ0035	054-0000-484800	\$	2,300.00
[VENDOR] 11825 : GUARDIAN	08/15/14	I14-022323	14-000148	09/29/2014	1	Monthly STD Administration Fee - Sept.	092-0000-452800	\$	301.20
[VENDOR] 12019 : AED BRANDS	47684	I14-022079	14-002457	09/24/2014	1	pads for Lifepak 500 - 11996-000017 for VH & PW	010-1700-464700	\$	84.00
	47684	I14-022079	14-002457	09/24/2014	2	pads for Lifepak 500 11996-000017 for Civic Center	021-1800-461300	\$	42.00
	47684	I14-022079	14-002457	09/24/2014	3	Pads for Lifepak 500 11996-000017 for SPLX	283-4007-461300	\$	84.00
	47684	I14-022079	14-002457	09/24/2014	4	infant/child pads for Lifepak 500 11101-000016	283-4007-461300	\$	110.00
	47684	I14-022079	14-002457	09/24/2014	5	pads/battery for CR Plus - 11403-000001 set of 2 for Rec Admin	283-4001-461300	\$	107.00
	47684	I14-022079	14-002457	09/24/2014	6	pads for Lifepak 500 - 11996-000017 for FLC and RDC	283-4001-461300	\$	84.00
[VENDOR] 11951 : MARKING SPECIALISTS CORPORATION	21259-0822	I14-021805	14-002384	09/17/2014	1	Pavement markings through 8/22/14	054-0000-471250	\$	82,008.10
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	329532	I14-021770	14-000185	09/15/2014	1	Monthly H&W Plan Administrative Fees - September	092-0000-453800	\$	25,143.00
[VENDOR] 12288 : MACCARB, INC.	0204-000414	I14-022400	14-000696	10/01/2014	1	CO2	283-4005-462500	\$	355.68
[VENDOR] 12472 : SILVER DOLLAR CORPORATION	08/31/14	I14-022116	14-002599	09/24/2014	1	8/31/14 - Van Goghs - DVD & YouTube	010-1201-432250	\$	250.00
	08/31/14	I14-022116	14-002599	09/24/2014	2	8/31/14 - Trippin Billies - DVD & YouTube	010-1201-432250	\$	250.00
	08/31/14	I14-022117	14-002599	09/24/2014	1	7/25/14 - National Night Out - DVD & YouTube	010-1201-432250	\$	95.00
	08/31/14	I14-022117	14-002599	09/24/2014	2	7/1/14 - Senior Coffee - DVD & YouTube	010-1201-432250	\$	200.00
	08/31/14	I14-022117	14-002599	09/24/2014	3	7/21/14 - Orlands Got Talent - DVD & YouTube	010-1201-432250	\$	250.00
	08/31/14	I14-022117	14-002599	09/24/2014	4	8/24/14 - Bike Ride 2014 - DVD & YouTube	010-1201-432250	\$	95.00
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000039380	I14-021802	14-002375	09/17/2014	1	PPT-280 Echo Power Pruner, 28.1cc, 113"-158" Extendable Shaft	010-5002-460180	\$	528.00
	1000039380	I14-021802	14-002375	09/17/2014	2	EC12A0CD3744 12" Bar, PPT-280	010-5002-460180	\$	43.50
	1000039380	I14-021802	14-002375	09/17/2014	3	OR91VG-044G Chain Loops	010-5002-460180	\$	65.56
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	IN200-1003141	I14-021630	14-000969	09/10/2014	1	Monthly data fee - July	010-5001-442850	\$	334.59
	IN200-1003141	I14-021630	14-000969	09/10/2014	1	Monthly data fee - July	010-5003-442850	\$	20.36
	IN200-1003141	I14-021630	14-000969	09/10/2014	1	Monthly data fee - July	031-6001-442850	\$	78.06

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12501 : TRI-STATE ASPHALT, LLC	13295	I14-022055	14-000889	09/23/2014	1	Emulsion material for pothole patching equipment	010-5002-462800	\$ 320.00
	13295	I14-022055	14-000889	09/23/2014	2	Emulsion material for pothole patching equipment	010-5002-462800	\$ 150.00
[VENDOR] 12518 : DOST VALUATION GROUP, LTD.	1028	I14-022317	14-002484	09/29/2014	1	Invoice #1028 dated 6/17/2014 (Village share 8.5% of \$960)	010-0000-432100	\$ 81.60
[VENDOR] 12551 : AUSTIN TYLER CONSTRUCTION, LLC	1413-03	I14-021767	14-001647	09/15/2014	1	2014 road improvement program 7/27-8/29/14	054-0000-471250	\$ 999,318.55
[VENDOR] 12628 : LANER MUCHIN, LTD	449426	I14-022324	14-002564	09/29/2014	1	Invoice #449426 dated 9/1/14 - McGreal vs. Village of Orland Park (Mitchell)	010-0000-432100	\$ 7,717.59
[VENDOR] 12694 : STEINER POWER SYSTEMS	S004787422.001	I14-022061	14-002428	09/23/2014	1	2- 07827550120 INT-MAT K122 POLE BRACKET ADAPTER	010-1700-461300	\$ 41.24
[VENDOR] 12706 : BI RENTAL INC	48101-2	I14-021792	14-002376	09/17/2014	1	61PMM3 44 Chain 355-0229	010-5002-460180	\$ 31.42
	48101-2	I14-021792	14-002376	09/17/2014	2	63PMM3 50 Chain 355-0220	010-5002-460180	\$ 89.25
	48101-2	I14-021792	14-002376	09/17/2014	3	33RSC3 72 Chain 355-0224	010-5002-460180	\$ 146.37
	48101-2	I14-021792	14-002376	09/17/2014	4	33RSC3 84 Chain 355-8065	010-5002-460180	\$ 98.33
	48101-2	I14-021792	14-002376	09/17/2014	5	Saw MS362 20" Bar 355-0320	010-5002-460180	\$ 611.96
	48101-2	I14-021792	14-002376	09/17/2014	6	7010-1107 Gloves Timber Med.	010-5002-460180	\$ 48.32
	48101-2	I14-021792	14-002376	09/17/2014	7	7010-1108 Gloves Timber LG.	010-5002-460180	\$ 64.43
	48101-2	I14-021792	14-002376	09/17/2014	8	7010-1109 Gloves Timber XL.	010-5002-460180	\$ 48.32
	48101-2	I14-021792	14-002376	09/17/2014	9	Oil 2.6 oz. Orange Case 0781-319-8008 355-0632	010-5002-460180	\$ 55.21
	48101-2	I14-021792	14-002376	09/17/2014	10	Saw MS201 T 14" Bar 355-0351	010-5002-460180	\$ 603.46
	48639-2	I14-021898	14-000331	09/19/2014	1	Chain sharpening	283-4003-460170	\$ 70.00
	48625-2	I14-021902	14-002376	09/19/2014	1	Concrete sealant	010-5002-460290	\$ 159.22
	49012-2	I14-022045	14-002541	09/23/2014	1	FSS 90 R weed wacker	283-4003-460180	\$ 280.00
	49012-2	I14-022045	14-002541	09/23/2014	2	BR 600 backpack blower	283-4003-460180	\$ 439.95
	49012-2	I14-022045	14-002541	09/23/2014	3	HL 100-KA o-135, hedge trimmer	283-4003-460180	\$ 433.46
[VENDOR] 12724 : STRAND ASSOCIATES, INC.	7(#0106834)	I14-022377	14-000999	09/30/2014	1	147th Street and Ravinia Avenue Roundabout Phase I Engineering Design Services - 8/1-8/31/14	054-0000-471250	\$ 1,332.93
	0106833	I14-022379	14-000478	10/01/2014	1	Professional Engineering Services for Americans with Disabilities Act (ADA) Transition Plan - 8/1-8/31/14	054-0000-432800	\$ 593.56
[VENDOR] 12785 : STAR UNIFORMS	149437	I14-021834	14-001838	09/18/2014	1	Item number 95R6600 Mens Short sleeve white shirts. Size Large	010-7002-460190	\$ 97.90
	149437	I14-021834	14-001838	09/18/2014	2	Item number 500DTG Gold Name plates To Read: K. Rosinski	010-7002-460190	\$ 17.00
	146727	I14-021835	14-000082	09/18/2014	1	Item number 22079 Mag pouch	010-7002-460190	\$ 45.00
	146727	I14-021835	14-000082	09/18/2014	2	item number 6360-83-8 Holster right handed	010-7002-460190	\$ 139.95
	146727	I14-021835	14-000082	09/18/2014	3	Item number 85R7886 Mens short sleeve shirts size 18	010-7002-460190	\$ 112.50
	146727	I14-021835	14-000082	09/18/2014	4	Item number 38233 Mens pants size 40x25	010-7002-460190	\$ 144.00
	146727	I14-021835	14-000082	09/18/2014	5	item number 48096 Winter jacket size XL (46S)	010-7002-460190	\$ 138.95
	146727	I14-021835	14-000082	09/18/2014	6	Item number 500DTS Silver names plates	010-7002-460190	\$ 17.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
						with screw back. To Read: M. Sanders			
	146727	I14-021835	14-000082	09/18/2014	7	Item number 5-309V Rain coat size XL	010-7002-460190	\$	115.95
	146727	I14-021835	14-000082	09/18/2014	8	Holster price change	010-7002-460190	\$	49.30
	146727	I14-021835	14-000082	09/18/2014	9	OVERSIZE charge for shirts	010-7002-460190	\$	22.50
	146727	I14-021835	14-000082	09/18/2014	10	Gold patches	010-7002-460190	\$	8.00
	150612	I14-021836	14-002324	09/18/2014	1	Item number 45W6600 Mens long sleeve white shirts. Size 17.5X36. Please add gold on white SGT. stripes and one gold star (20 years of service)	010-7002-460190	\$	262.50
	150611	I14-021837	14-002323	09/18/2014	1	Item number 45W6600 Mens long sleeve white shirts size 16.5X32 . Please add gold on white SGT. stripes.	010-7002-460190	\$	262.50
	150601	I14-021838	14-002538	09/18/2014	1	Item number 22125 Duty belt	010-7002-460190	\$	180.00
	150601	I14-021838	14-002538	09/18/2014	2	Item number 17707 Inner belt	010-7002-460190	\$	77.85
	150601	I14-021838	14-002538	09/18/2014	3	Item number 22091 belt keepers	010-7002-460190	\$	50.25
	150601	I14-021838	14-002538	09/18/2014	4	Item number 22103 Mace case	010-7002-460190	\$	94.50
	150601	I14-021838	14-002538	09/18/2014	5	Item number 22962 glove case	010-7002-460190	\$	83.70
	150601	I14-021838	14-002538	09/18/2014	6	Item number 22178 Cuff case	010-7002-460190	\$	118.50
	150601	I14-021838	14-002538	09/18/2014	7	item number 22079 Mag pouch	010-7002-460190	\$	135.00
	145642	I14-022126	14-002390	09/24/2014	1	Neck Ties	010-7002-460190	\$	67.50
	150387	I14-022127	14-002325	09/24/2014	1	Item number 38200 Mens navy pants. Size 46x29	010-7002-460190	\$	159.96
	150387	I14-022127	14-002325	09/24/2014	2	Oversize charge	010-7002-460190	\$	32.00
	148642	I14-022395	14-001428	10/01/2014	1	Item number 38200 Mens navy pants	010-7002-460190	\$	79.98
	148642	I14-022395	14-001428	10/01/2014	2	Item number E9314 womens pants size 10x31	010-7002-460190	\$	159.96
	148323	I14-022396	14-000955	10/01/2014	1	Item number 38200 Mens pants size 36X30	010-7002-460190	\$	159.96
[VENDOR] 12820 : CHICAGO BLIND CO.	ms-090314	I14-022073	14-002471	09/24/2014	1	3- 8ft window tinted shades installed 1- 4ft window tinted shade installed	026-0000-443100	\$	1,748.00
[VENDOR] 12823 : BRONZE MEMORIAL COMPANY	530053	I14-021794	14-002320	09/17/2014	1	6" x 9" bronze plaque In Loving Memory of Edward L. McClung December 12, 2013 Husband, Father Grandfather plus freight	283-4003-461500	\$	182.11
[VENDOR] 12888 : GLI SERVICES, INC.	315	I14-022018	14-002259	09/23/2014	1	New play unit and poured floor installed per bid specs	010-1700-470100	\$	62,311.00
[VENDOR] 12890 : AV TECHSOURCE, INC.	5866	I14-021924	14-002449	09/22/2014	1	2- JBL speakers	010-1700-443100	\$	755.00
	5866	I14-021924	14-002449	09/22/2014	2	Freight	010-1700-443100	\$	29.10
[VENDOR] 12892 : BATTERY GIANT	2815	I14-021925	14-000298	09/22/2014	1	Batteries for Village buildings	010-1700-461300	\$	65.35
	2754	I14-021928	14-000298	09/22/2014	1	Batteries for truck stock	010-1700-461300	\$	18.39
[VENDOR] 12963 : SMT GOLF	60480	I14-022392	14-002686	10/01/2014	1	Travel expenses for ball launcher employee at golf outing.	010-9450-442990	\$	25.00
[VENDOR] 12996 : H. W. LOCHNER	9337-10	I14-021968	13-003065	09/22/2014	1	Engineering Design Services 159th Street Watermain - Ravinia Avenue to Will/Cook Road - 7/19-8/15/14	031-6002-470500	\$	1,486.13
[VENDOR] 13099 : PRODUCTION CONTRACTORS	50019	I14-021927	14-002229	09/22/2014	1	Banner to promote Sportsplex special	283-4007-460140	\$	120.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13104 : PARKER	08/05/14	I14-021793	14-000465	09/17/2014	1	Guitar instruction - 8/5-8/28/14	283-4002-490200	\$ 532.00
[VENDOR] 13139 : FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	2542081408	I14-022041	14-000689	09/23/2014	1	Pre-Employment Drug Screens (for Account #900359)	010-1100-429510	\$ 287.00
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	1	I14-022389	14-002209	10/01/2014	1	Tallgrass pond to 8/31/14	031-6007-470500	\$ 555.00
	1	I14-022389	14-002209	10/01/2014	2	Legend Trail pond to 8/31/14	031-6007-470500	\$ 396.00
[VENDOR] 13143 : QUENCH!DESIGN	OP082514	I14-021944	14-002467	09/22/2014	1	Graphic Designer Consulting Assignments - 2014 Summer OPP, Sandburg Ad, 100th Anniversary Ad for Palos Park, Veterans Military Show, Veterans Form	010-1201-432800	\$ 995.00
[VENDOR] 13183 : INTERSTATE ALL BATTERY	1918601003611	I14-021817	14-002146	09/17/2014	1	NIC9474 - 2.4V 1.8AH NIMH LOGITECH MOUSE Quoted by Marty in Oak Lawn Suggested replacement for NiMH Rechargeable Battery Pack L-LC3, L-LC3 H-AA 1800 mAh 1.2Vx2 (Commander Duggan)	010-7002-460290	\$ 9.99
[VENDOR] 13205 : PAVLETIC EYECARE	47907	I14-022470	14-002725	10/02/2014	1	Fee slip 47907 Patla	010-8000-429500	\$ 100.00
	47908	I14-022471	14-002725	10/02/2014	1	fee slip #47908, Devries	010-8000-429500	\$ 100.00
	47909	I14-022472	14-002725	10/02/2014	1	fee slip #47909, Catchings	010-8000-429500	\$ 100.00
[VENDOR] 13216 : LEXISNEXIS	1042400-20140831	I14-022121	14-002644	09/24/2014	1	Invoice #1042400-20140831, background checks for billing period 8-1-14 through 8-31-14	010-7002-432990	\$ 268.35
[VENDOR] 13246 : KENNEY OUTDOOR SOLUTIONS	704943-00	I14-021800	14-001618	09/17/2014	1	Irrigation supplies	283-4003-461990	\$ 394.28
	705583-00	I14-021883	14-001618	09/19/2014	1	Irrigation supplies	283-4003-461990	\$ 671.33
	705315-00	I14-021893	14-001618	09/19/2014	1	Irrigation supplies	283-4003-461990	\$ 671.33
	705391-00	I14-021894	14-001618	09/19/2014	1	Irrigation supplies	283-4003-461990	\$ 671.33
	704842-00	I14-022074	14-002492	09/24/2014	1	Hard Binder 5 gallon pails	010-1700-461300	\$ 2,496.00
	704842-00	I14-022074	14-002492	09/24/2014	2	50#bags of washed, kiln dried rock	010-1700-461300	\$ 480.00
	704842-00	I14-022074	14-002492	09/24/2014	3	50#bags of rubber chips black	010-1700-461300	\$ 1,920.00
[VENDOR] 13247 : JACKSON LEWIS P.C.	6448866	I14-022331	14-002634	09/29/2014	1	Invoice #6448866 dated 8/31/14 - general services	010-0000-432100	\$ 870.00
	6448867	I14-022332	14-002634	09/29/2014	1	Invoice #6448867 dated 8/31/14 - Ahrendt, MAP Grievance	010-0000-432100	\$ 180.00
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	302356237	I14-021831	14-001978	09/18/2014	1	MFP Lease payment Admin - 10/2-11/1/14	010-1100-443600	\$ 226.00
	302356237	I14-021831	14-001978	09/18/2014	2	MFP Lease payment DS - 10/2-11/1/14	010-2001-443600	\$ 298.40
	302356237	I14-021831	14-001978	09/18/2014	3	MFP Lease Payment PW - 10/2-11/1/14	010-5001-443600	\$ 14.82
	302356237	I14-021831	14-001978	09/18/2014	4	MFP Lease Payment PW - 10/2-11/1/14	031-6001-443600	\$ 149.73
[VENDOR] 13276 : BEAVER RESEARCH COMPANY	0214717-IN	I14-022113	14-001898	09/24/2014	1	Item number 600050-ALL Asphalt Cold Patch	010-5002-462800	\$ 504.00
	0214717-IN	I14-022113	14-001898	09/24/2014	2	Freight Charge for Cold Patch	010-5002-462800	\$ 150.00
[VENDOR] 13279 : TOTAL SURFACE LLC	Orland_FINAL	I14-022424	14-001942	10/01/2014	1	Poured-in-place flooring at climbing wall	283-4007-443100	\$ 14,400.00
[VENDOR] 3333333.818 : CHUCK BLUNK	09/17/2014	I14-018056		09/17/2014	1	Resident sidewalk reimbursement.	010-5002-443300	\$ 58.43

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13315 : BIO-TRON, INC.	34479	I14-022378	14-002128	10/01/2014	1	Quote per Bill Sears AED Pads and Batteries LP500 Aftermarket Adult Pads	010-7002-460290	\$ 256.00
	34479	I14-022378	14-002128	10/01/2014	2	CR Plus Battery/Pads Set	010-7002-460290	\$ 176.00
	34479	I14-022378	14-002128	10/01/2014	3	Phillips Adult Pads	010-7002-460290	\$ 46.00
	34479	I14-022378	14-002128	10/01/2014	4	LP500 OEM Battery	010-7002-460290	\$ 570.00
	34479	I14-022378	14-002128	10/01/2014	5	CR Plus Battery/Pads Set	010-7002-460290	\$ 88.00
	34479	I14-022378	14-002128	10/01/2014	6	Phillips FRX Battery	010-7002-460290	\$ 150.00
[VENDOR] 13337 : LANCASTER	08/28/14	I14-021935	14-002298	09/22/2014	1	Warm-up Act for August 31, 2014 Centennial Park West concert.	010-9450-442990	\$ 600.00
[VENDOR] 13338 : QUICKSTART INTELLIGENCE	IN-PO-35572	I14-021798	14-002328	09/17/2014	1	Microsoft Training Course MS-50255 Managing and Securing your Network Through Group Policy (9/2/14 thru 9/5/14) 4 Days	010-1600-429100	\$ 2,195.00
[VENDOR] 13346 : SAGE SOLUTIONS GROUP	500	I14-022457	14-002370	10/02/2014	1	Quote per Rob Howlett 42" Anti-ligature Grab Bars for Lockup US130-A42. No shipping charge	010-7002-460290	\$ 221.66
[VENDOR] 13351 : MUSCO SPORTS LIGHTING LLC	262942	I14-021459	14-002419	09/08/2014	1	5- WH-106-64 POLE HARNESS 2-SVC-357890S1 BAR HARNESS ASSEMBLY 30- FU-180 FUSE BK/KTK -15 3- BALLAST, 1500WAT MH 60HZ 480/240T	092-0000-452210	\$ 2,202.03
	263114	I14-021922	14-002518	09/22/2014	1	2-SVC-358115S1 Bar Harness Assembly - NO TAX	092-0000-452210	\$ 83.42
[VENDOR] 13352 : NEW BLUE INC.	08/19/14	I14-021779	14-002491	09/16/2014	1	Main Act for August 31, 2014 Centennial Park West concert.	010-9450-442990	\$ 6,500.00
[VENDOR] 13353 : CUSTOM PLASTIC CARD COMPANY	10363	I14-021941	14-002464	09/22/2014	1	CR80-030 white pvc stock printing 4 color process front, 1 color black print back with a low corsivity mag stripe	283-4001-460140	\$ 345.00
	10363	I14-021941	14-002464	09/22/2014	2	Number & encode mag stripe starting with 1460 28347910 & up	283-4001-460140	\$ 90.00
	10363	I14-021941	14-002464	09/22/2014	3	Gift card carrier 4 color	283-4001-460140	\$ 200.00
	10363	I14-021941	14-002464	09/22/2014	4	Shipping & Handling	283-4001-460140	\$ 23.00
[VENDOR] 13354 : VILLAGE OF PALOS PARK	08/27/14	I14-021945	14-002466	09/22/2014	1	Centennial Gala Souvenir Program Book - Business Card Size Advertisement - Village of Orland Park	010-1500-484200	\$ 100.00
[VENDOR] 3333333.877 : MARCOS MARTINEZ	09082014	I14-021441		09/08/2014	1	Martinez Party 09/06/2014 Security Deposit Refund	021-0000-223300	\$ 200.00
[VENDOR] 3333333.878 : CAROL A. JONES	09082014	I14-021442		09/08/2014	1	Jones Party 09/07/2014 Security Deposit Refund	021-0000-223300	\$ 200.00
[VENDOR] 13382 : DASH MEDICAL GLOVES	INV0881852	I14-022132	14-002567	09/24/2014	1	Vinyl Gloves size large - white, Promotion Code COR-0614 \$5.00 off per case	010-7002-460290	\$ 37.90
	INV0881852	I14-022132	14-002567	09/24/2014	2	Nitrile PF Size Large - Blue - promotion code COR-0614 \$5.00 off per case	010-7002-460290	\$ 69.90
[VENDOR] 13383 : NIEMIERA	09/10/14	I14-022124	14-002570	09/24/2014	1	2nd place Tournament Men's Basketball League 2014 June 17-August 18	283-4007-490430	\$ 50.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13384 : BUTCHER	09/10/14	I14-022122	14-002571	09/24/2014	1	Men's Basketball League Summer 2014 June 17-August 18	283-4007-490430	\$ 325.00
[VENDOR] 13385 : ANSTETT	09/10/14	I14-022123	14-002572	09/24/2014	1	2nd place regular season basketball league Summer 2014 June 17-August 18	283-4007-490430	\$ 175.00
[VENDOR] 3333333.879 : DAWN SCOTT	09122014	I14-021736		09/12/2014	1	Scott 08/15/2014 Security Deposit Refund - Created Original Refund For Wrong Amount. Original Refund Should Have Been For \$300. Created Refund on August 19 For \$200. This Leaves a balance of \$100.	021-0000-223300	\$ 100.00
[VENDOR] 12599.57 : CARMEN MOORE	CD-000048	I14-021768		09/15/2014	1	Refund	010-0000-321200	\$ 30.00
[VENDOR] 12599.58 : CARMEN MOORE	CD-000049	I14-021769		09/15/2014	1	Refund	010-0000-321210	\$ 30.00
[VENDOR] 3333333.880 : MICHAEL EVERETT	09152014	I14-021772		09/15/2014	1	Refund request - \$25.00. On 9/8/14, commuter inserted \$25.00 into Value Card terminal at 143rd Street Metra lot. Money retained but card not issued.	026-0000-322930	\$ 25.00
[VENDOR] 3333333.881 : SUSAN THOMAS	09152014	I14-021773		09/15/2014	1	Refund request - \$18.75. On 9/9/14, commuter inserted \$20 bill into daily fare terminal, not realizing that no change is dispensed.	026-0000-322911	\$ 18.75
[VENDOR] 3333333.882 : EDWARD SCHUSSLER	09/17/2014	I14-021815		09/17/2014	1	Reimbursement for damaged mailbox.	010-5002-461990	\$ 28.93
[VENDOR] 3333333.883 : HUGO ROMERO PEREZ	H. Perez 9-12-14	I14-021882		09/19/2014	1	Refund for crash report that was an incident report	010-0000-371310	\$ 5.00
[VENDOR] 13391 : MEYRICK	09/19/14	I14-022384	14-002700	10/01/2014	1	Entertainment for Steak Fry on 10-12-14	010-8100-484200	\$ 150.00
[VENDOR] 13394 : INTEGRITY FITNESS	5054	I14-022314	14-002712	09/29/2014	1	Maintenance on equipment at Sportsplex	283-4007-443200	\$ 1,631.29
	5157	I14-022334	14-002712	09/29/2014	1	Maintenance on equipment at Sportsplex	283-4007-443200	\$ 787.06
	4936	I14-022397	14-002712	10/01/2014	1	Maintenance on equipment at Sportsplex	283-4007-443200	\$ 678.15
[VENDOR] 3333333.885 : MIKE BERNHARD	20140923	I14-022022		09/23/2014	1	Refund request \$25.00 - On 9/19/14, commuter inserted \$20.00 in 153rd Street Value Card terminal. It timed out as he was inserting \$5.00. No card dispensed.	026-0000-322930	\$ 25.00
[VENDOR] 12599.59 : KELLY M. SHEAHAN	CD-000050	I14-022026		09/23/2014	1	Refund	010-0000-321200	\$ 30.00
[VENDOR] 3333333.887 : EVA CERVANTES	09242014	I14-022101		09/24/2014	1	Cervantes 09/20/2014 Security Deposit Refund	021-0000-223300	\$ 200.00
[VENDOR] 3333333.888 : NOREEN COPPENS	09242014	I14-022102		09/24/2014	1	Coppens 09/21/2014 Security Deposit Refund	021-0000-223300	\$ 200.00
[VENDOR] 8888888.540 : JENNIFER POTINGA	19382	I14-022234		10/06/2014	1	Rec Refund	283-0000-204000	\$ 50.00
[VENDOR] 8888888.541 : REBEKAH YI	19391	I14-022235		10/06/2014	1	Rec Refund	283-0000-204000	\$ 294.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 8888888.542 : SUSAN LYNCH	19392	I14-022236		10/06/2014	1	Rec Refund	283-0000-204000	\$	155.00
[VENDOR] 8888888.543 : BRANDI HUTTON	19401	I14-022237		10/06/2014	1	Rec Refund	283-0000-204000	\$	53.00
[VENDOR] 8888888.544 : JANICE FRISCHKORN	19591	I14-022238		10/06/2014	1	Rec Refund	283-0000-204000	\$	75.00
[VENDOR] 8888888.545 : JOHN HANLEY	19593	I14-022239		10/06/2014	1	Rec Refund	283-0000-204000	\$	28.00
[VENDOR] 8888888.546 : STEPHEN SCANNELL	19594	I14-022240		10/06/2014	1	Rec Refund	283-0000-204000	\$	74.00
[VENDOR] 8888888.547 : LORI FROM	19596	I14-022241		10/06/2014	1	Rec Refund	283-0000-204000	\$	49.00
[VENDOR] 9999999.129 : CACHEY BUILDERS	09262014	I14-022264		09/26/2014	1	Credit refund on final bill. LG	031-0000-229100	\$	247.91
[VENDOR] 9999999.130 : CRYSTAL TREE HOME OWNERS ASSOCIATION	092620142	I14-022266		09/26/2014	1	We overestimated on sprinkler account customer put in a well. LG	031-0000-229100	\$	1,941.56
[VENDOR] 9999999.131 : FLAHERTY BUILDERS	092620143	I14-022272		09/26/2014	1	overpayment on final bill. LG	031-0000-229100	\$	294.76
[VENDOR] 3333333.889 : MIKE LAPETINO	20140929	I14-022328		09/29/2014	1	Refund request - \$20.00. On 9/26/14, commuter tried to reload Value Card at 179th Street Metra lot. Terminal dispensed "Invalid" receipt and card was not reloaded.	026-0000-322930	\$	20.00
GRAND TOTAL (Excluding Retainage) :								\$	2,610,746.78
RETAINAGE WITHHELD FOR INVOICE	115270OP	I14-022025	13-000569	09/23/2014				\$	-1,187.66
RETAINAGE WITHHELD FOR INVOICE	315	I14-022018	14-002259	09/23/2014				\$	-6,231.10
RETAINAGE WITHHELD FOR INVOICE	1413-03	I14-021767	14-001647	09/15/2014				\$	-99,931.86
RETAINAGE TOTAL :								\$	-107,350.62
GRAND TOTAL (Including Retainage) :								\$	2,503,396.16

Village of Orland Park Open Item Listing

Run Date: 10/02/2014 User: bobrien

Status: POSTED Due Date: 10/06/2014
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: Auto Pay (Wire) Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 4156 : CHICAGO TITLE INSURANCE CO.	22	I14-022475	12-000742	10/02/2014	1	9750 Redevelopment Project through 8/1/14	282-0000-135100	\$ 679,051.82
	22	I14-022475	12-000742	10/02/2014	2	Construction Loan Interest - Developer - Through 8/1/14	282-0000-361910	\$ -246,302.47
GRAND TOTAL :								\$ 432,749.35

Village of Orland Park Open Item Listing

Run Date: 10/02/2014 User: bobrien

Status: POSTED Due Date: 10/02/2014
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] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	09/29/2014	I14-022320		09/30/2014	1	MONTHLY IMRF PAYMENT	010-0000-130800	\$ 23,415.09
	09/29/2014	I14-022320		09/30/2014	1	MONTHLY IMRF PAYMENT	010-0000-210102	\$ 189,551.49
	09/29/2014	I14-022320		09/30/2014	1	MONTHLY IMRF PAYMENT	010-0000-210124	\$ 10,252.69
GRAND TOTAL :								\$ 223,219.27

Village of Orland Park

Open Item Listing

Run Date: 10/02/2014 User: bobrien

Status: POSTED Due Date: 09/23/2014
 Bank Account: Fifth Third Bank-Accounts Payable
 Invoice Type: PCard Statement Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 7695 : FIFTH THIRD BANK	08312014	I14-022271		09/23/2014	1	IPRA Session. Summer 2014 - PCard	283-4008-429100	\$ 15.00
	08312014	I14-022271		09/23/2014	2	Taste OP Talent Winner Gift Card - PCard	010-9400-484850	\$ 1,009.90
	08312014	I14-022271		09/23/2014	3	Off-site field trip for Summer Pals campers on 7/30/2014. - PCard	283-4002-490100	\$ 291.36
	08312014	I14-022271		09/23/2014	4	ice for Taste of Orland - PCard	010-9400-460290	\$ 98.25
	08312014	I14-022271		09/23/2014	5	1st place prize for the winner of the Battle of the Bands at the Taste of Orland Park. - PCard	010-9400-484850	\$ 105.44
	08312014	I14-022271		09/23/2014	6	Plastic containers for Taste Gates. - PCard	010-9400-460290	\$ 34.85
	08312014	I14-022271		09/23/2014	7	IPRA Workshop:Bridget McCormick - PCard	283-4008-429100	\$ 25.00
	08312014	I14-022271		09/23/2014	8	clipboards, stopwatch for the Battle of the Bands at the Taste of Orland Park. - PCard	010-9400-460290	\$ 22.53
	08312014	I14-022271		09/23/2014	9	whipped cream for Voyagers Day Camp - PCard	283-4002-490400	\$ 12.50
	08312014	I14-022271		09/23/2014	10	2nd place prize for the Battle of the Bands at the Taste of Park (includes activation fees) - PCard	010-9400-484850	\$ 79.94
	08312014	I14-022271		09/23/2014	11	Daily supplies for before camp. - PCard	283-4002-490400	\$ 4.88
	08312014	I14-022271		09/23/2014	12	Daily snack items for Summer Pals - PCard	283-4002-490400	\$ 57.88
	08312014	I14-022271		09/23/2014	13	SR Summer Camp parking fee for Village bus at Lincoln Park Zoo. - PCard	283-4008-490600	\$ 25.00
	08312014	I14-022271		09/23/2014	14	Diesel fuel purchase in Dekalb Illinois. - PCard	010-5001-429700	\$ 57.02
	08312014	I14-022271		09/23/2014	15	IPRA Workshop: Barb Rhodes - PCard	283-4008-429100	\$ 25.00
	08312014	I14-022271		09/23/2014	16	Jo-Ann fabrics craft supplies for Summer Camp - PCard	283-4008-490400	\$ 90.21
	08312014	I14-022271		09/23/2014	17	Deposit for an Adventurers Day Camp field trip on 8/1/2014. - PCard	283-4002-490100	\$ 625.00
	08312014	I14-022271		09/23/2014	18	3rd place prize for the Battle of the Bands at the Taste of Park (includes activation fees) - PCard	010-9400-484850	\$ 53.94
	08312014	I14-022271		09/23/2014	19	Prizes and giveaways - supplies for Buddies Day Camp. - PCard	283-4002-490400	\$ 17.00
	08312014	I14-022271		09/23/2014	20	2Q 2014 941 Filing - PCard	010-1400-429990	\$ 5.49
	08312014	I14-022271		09/23/2014	21	Breakfast with Manager Mike Bartholomew of Des Plaines. - PCard	010-1100-429400	\$ 20.94
	08312014	I14-022271		09/23/2014	22	Improv Business Cards - PCard	283-4002-460140	\$ 28.12
	08312014	I14-022271		09/23/2014	23	Printing for rockwall information flyer - PCard	283-4007-460140	\$ 220.44
	08312014	I14-022271		09/23/2014	24	renew domain optaxrebate.com - PCard	010-1600-442850	\$ 9.59
	08312014	I14-022271		09/23/2014	25	Participation plaques and calendar yr. plates for Taste restaurants - PCard	010-9400-460290	\$ 186.44
	08312014	I14-022271		09/23/2014	26	Pandemonium Obstacle Supplies - PCard	010-9450-460290	\$ 82.45
	08312014	I14-022271		09/23/2014	27	Bowling lanes and shoes for 27 campers - Buddies day camp field trip 7/31/2014 - PCard	283-4002-490100	\$ 285.00
	08312014	I14-022271		09/23/2014	28	Pandemonium Smoke Sticks for starting line -	010-9450-460290	\$ 62.93

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						PCard		
	08312014	I14-022271		09/23/2014	29	Taste Best Booth Award Frames - PCard	010-9400-460290	\$ 18.00
	08312014	I14-022271		09/23/2014	30	118 admissions for Voyagers Day Camp field trip - PCard	283-4002-490100	\$ 1,206.00
	08312014	I14-022271		09/23/2014	31	Pizza for Adventurers Campers on the last day of camp 8/1/2014. - PCard	283-4002-490400	\$ 321.00
	08312014	I14-022271		09/23/2014	32	Pop, ice for Taste staff - PCard	010-9450-460290	\$ 364.60
	08312014	I14-022271		09/23/2014	33	Entrance into Safari Land for 40 campers - Buddies Day Camp on 8/1/2014. - PCard	283-4002-490100	\$ 400.00
	08312014	I14-022271		09/23/2014	34	Admission and power cards for 80 campers - Adventurers field trip on 8/1/2014. - PCard	283-4002-490100	\$ 335.00
	08312014	I14-022271		09/23/2014	35	Bowling for one additional camper at Safari Land on the 8/1/2014 field trip. - PCard	283-4002-490100	\$ 2.17
	08312014	I14-022271		09/23/2014	36	Text voting for OP's Got Talent during the 2014 Taste of Orland Park - PCard	010-9400-432990	\$ 140.00
	08312014	I14-022271		09/23/2014	37	IEDC Conference, Director - PCard	010-2003-484910	\$ 740.00
	08312014	I14-022271		09/23/2014	38	Civic Leadership Academy 2014-2015 registration for 8/28/14 Leaders as Change Agents and 10/21/14 Policing in a Democratic Society. - PCard	010-1100-429100	\$ 180.00
	08312014	I14-022271		09/23/2014	39	Lunch package for 40 kids and counselors for Buddies Day Camp Field Trip on 8/1/2014. - PCard	283-4002-490100	\$ 399.00
	08312014	I14-022271		09/23/2014	40	Truck part-credit for incorrect part shipped out for 5237 - PCard	010-5006-461800	\$ -417.18
	08312014	I14-022271		09/23/2014	41	Printing for rockwall free passes - PCard	283-4007-460140	\$ 77.16
	08312014	I14-022271		09/23/2014	42	Printing for rockwall buy one get one passes - PCard	283-4007-460140	\$ 80.66
	08312014	I14-022271		09/23/2014	43	Admission and power cards for 20 camp counselors - Adventurers day camp field trip 8/1/2014. - PCard	283-4002-490100	\$ 240.00
	08312014	I14-022271		09/23/2014	44	Legal Ad - 3/4 Ton Cargo Van - PCard	010-5006-442300	\$ 87.60
	08312014	I14-022271		09/23/2014	45	Cooking supplies for Summer Camp - PCard	283-4008-490400	\$ 49.78
	08312014	I14-022271		09/23/2014	46	SR Summer Camp, cooking supplies for weekly cooking activity. - PCard	283-4008-490400	\$ 16.60
	08312014	I14-022271		09/23/2014	47	Lynn McQueary attendance at Administrative Assistants Conference in compliance with training requirement per review - PCard	010-1500-429100	\$ 199.00
	08312014	I14-022271		09/23/2014	48	webbing for auto belay - PCard	283-4007-460180	\$ 159.99
	08312014	I14-022271		09/23/2014	49	Pandemonium Race Supplies - plastic for foam hill - PCard	010-9450-460290	\$ 321.00
	08312014	I14-022271		09/23/2014	50	Storage unit supplies for SP programs Garage Sale items/Special Events/ SR office SO uniforms - PCard	283-4008-490700	\$ 136.75
	08312014	I14-022271		09/23/2014	51	Recreation bus parts-alternator & regulator for 4367 - PCard	010-5006-461800	\$ 723.80
	08312014	I14-022271		09/23/2014	52	SR Summer Camp entrance fee for participants and staff. Vendor would not honor tax exempt paperwork. - PCard	283-4008-490100	\$ 77.27
	08312014	I14-022271		09/23/2014	53	Labeling Supplies for SO Volleyball Summer 2014 - PCard	283-4008-490400	\$ 8.97
	08312014	I14-022271		09/23/2014	54	Refund for merchandise return of pop - PCard	010-9400-460290	\$ -53.14
	08312014	I14-022271		09/23/2014	55	tents for Pandemonium - PCard	010-9450-460290	\$ 299.98
	08312014	I14-022271		09/23/2014	56	Refund of merchandise - water for Taste - PCard	010-9400-460290	\$ -68.32
	08312014	I14-022271		09/23/2014	57	AT&T Ice Rink U-verse Internet Invoice - PCard	010-1600-443610	\$ 169.63

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	08312014	I14-022271		09/23/2014	58	Meijer cooking supplies for Summer Camp - PCard	283-4008-490400	\$ 209.30
	08312014	I14-022271		09/23/2014	59	SR Summer Camp. Supplies for camp craft. - PCard	283-4008-490400	\$ 24.84
	08312014	I14-022271		09/23/2014	60	Legal Ad - 7 Ford Police Interceptors - PCard	010-5006-442300	\$ 84.68
	08312014	I14-022271		09/23/2014	61	SR Summer Camp, cooking supplies for cooking activity. - PCard	283-4008-490400	\$ 13.97
	08312014	I14-022271		09/23/2014	62	SR Summer Camp. Craft supplies for project at camp. - PCard	283-4008-490400	\$ 142.73
	08312014	I14-022271		09/23/2014	63	Ultimate software support for additional year - U.S. Secret Service Grant Purchase - PCard	010-7002-460180	\$ 3,098.99
	08312014	I14-022271		09/23/2014	64	Tool for Utilities Division-shovels - PCard	031-6002-460170	\$ 123.69
	08312014	I14-022271		09/23/2014	65	Pandemonium Refreshments - PCard	010-9450-460290	\$ 46.54
	08312014	I14-022271		09/23/2014	66	Village graphics/decals for new vehicles & equipment 2087 & 5101 - PCard	010-5006-461700	\$ 73.94
	08312014	I14-022271		09/23/2014	66	Village graphics/decals for new vehicles & equipment 2087 & 5101 - PCard	010-5006-461800	\$ 68.84
	08312014	I14-022271		09/23/2014	67	Pandemonium Obstacle Supplies - PCard	010-9450-460290	\$ 21.73
	08312014	I14-022271		09/23/2014	68	Cleaning of Recreation bus 4367 - PCard	010-5006-443400	\$ 150.00
	08312014	I14-022271		09/23/2014	69	Pandemonium inflatable rentals - PCard	010-9450-442990	\$ 740.00
	08312014	I14-022271		09/23/2014	70	Membership Renewal Dues - PCard	283-4001-429200	\$ 165.00
	08312014	I14-022271		09/23/2014	71	Equipment parts for 4492-rubber base/feet for air compressor - PCard	010-5006-461700	\$ 24.41
	08312014	I14-022271		09/23/2014	72	Dinner and Movie Special Event/ The Patio Restaurant Summer 2014 - PCard	283-4008-490100	\$ 109.54
	08312014	I14-022271		09/23/2014	73	Pandemonium Obstacle Supplies - tax (.44) to be paid by Ray Piattoni - PCard	010-9450-460290	\$ 9.41
	08312014	I14-022271		09/23/2014	74	Clip Art license renewal - PCard	283-4001-429200	\$ 139.95
	08312014	I14-022271		09/23/2014	75	T-shirt purchase for participants for SR Summer Camp Would not accept tax exempt - PCard	283-4008-490410	\$ 173.95
	08312014	I14-022271		09/23/2014	76	SR Summer Camp cooking supplies. - PCard	283-4008-490400	\$ 109.75
	08312014	I14-022271		09/23/2014	77	Equipment parts & cleaning supply for Public Works washbay use - PCard	010-5006-461100	\$ 349.80
	08312014	I14-022271		09/23/2014	77	Equipment parts & cleaning supply for Public Works washbay use - PCard	010-5006-461700	\$ 170.00
	08312014	I14-022271		09/23/2014	78	Credit for tax charged on equipment parts purchased last month - PCard	010-5006-461700	\$ -21.68
	08312014	I14-022271		09/23/2014	79	Credit for Street Superintendent's cell phone repair - PCard	010-5002-461990	\$ -5.00
	08312014	I14-022271		09/23/2014	80	Street superintendent's cell phone protective film for screen - PCard	010-5002-461990	\$ 5.00
	08312014	I14-022271		09/23/2014	81	Food for board and department heads attending Board of Trustees budget working session. - PCard	010-1500-460150	\$ 138.90
	08312014	I14-022271		09/23/2014	82	Equipment parts for Pole pruner 4164 - PCard	010-5006-461700	\$ 14.74
	08312014	I14-022271		09/23/2014	83	Sweetrolls for meeting with Chinese delegates - PCard	010-1500-460150	\$ 32.76
	08312014	I14-022271		09/23/2014	84	Pace employee uniform expense-silk screening - PCard	010-5003-460190	\$ 15.75
	08312014	I14-022271		09/23/2014	85	Christmas Carol SR Special Event deposit required for event on 12/14/14 - PCard	283-4008-490100	\$ 54.00
	08312014	I14-022271		09/23/2014	86	Job posting - PCard	010-1100-432400	\$ 150.00
	08312014	I14-022271		09/23/2014	87	Legal Ad - Carpeting @ FLC, Cultural Center, Splex - PCard	010-1700-442300	\$ 91.98

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	08312014	I14-022271		09/23/2014	88	Parking rate for bus use on Summer Camp field trip - PCard	283-4008-490600	\$ 22.00
	08312014	I14-022271		09/23/2014	89	7-eleven ice cream for Special Recreation Summer Camp - PCard	283-4008-490400	\$ 25.44
	08312014	I14-022271		09/23/2014	90	Fruit medley for the VIP Chinese Delegation visit. - PCard	010-1100-460150	\$ 45.00
	08312014	I14-022271		09/23/2014	91	320 5oz cans of Play-doh for preschool - PCard	283-4002-490400	\$ 160.00
	08312014	I14-022271		09/23/2014	92	Purchase of Ice for the VIP Chinese Delegation breakfast. - PCard	010-1100-460150	\$ 28.56
	08312014	I14-022271		09/23/2014	93	All About Me Posters / Motivational Stickers / Circle Magnets - PCard	283-4002-490400	\$ 104.84
	08312014	I14-022271		09/23/2014	94	Pizza for Parks Staff - thank you for summer support - PCard	010-9450-464100	\$ 85.50
	08312014	I14-022271		09/23/2014	95	Tools - PCard	010-5002-460170	\$ 612.68
	08312014	I14-022271		09/23/2014	96	VIP Chinese delegation luncheon. - PCard	010-1100-460150	\$ 432.78
	08312014	I14-022271		09/23/2014	97	exhaust fan parts for PD - PCard	010-1700-461700	\$ 257.00
	08312014	I14-022271		09/23/2014	98	two Preschool classroom periodicals - PCard	283-4002-429300	\$ 59.90
	08312014	I14-022271		09/23/2014	99	Renewal of Crain's Chicago Business subscription - PCard	010-1500-429300	\$ 119.00
	08312014	I14-022271		09/23/2014	100	Supplies for the VIP Chinese Delegation visit. - PCard	010-1100-460150	\$ 72.86
	08312014	I14-022271		09/23/2014	101	Curb Dowels and Nails - PCard	010-5002-461990	\$ 585.59
	08312014	I14-022271		09/23/2014	102	Donation to CPT Flip Klein, triple amputee Iraq veteran. - PCard	010-8100-484200	\$ 100.00
	08312014	I14-022271		09/23/2014	103	Equipment parts for Parks Department trailer TL4101-replacement jack leg assembly - PCard	010-5006-461700	\$ 87.31
	08312014	I14-022271		09/23/2014	104	Ref # 9897983165 - Verification Services - PCard	010-1100-429520	\$ 24.95
	08312014	I14-022271		09/23/2014	105	Cleaning supplies for PW use cleaning floors-drum of meen green soap - PCard	010-5006-461100	\$ 265.00
	08312014	I14-022271		09/23/2014	106	Ref # 3962628616 - Verification Services - PCard	010-1100-429520	\$ 24.95
	08312014	I14-022271		09/23/2014	107	IPRA: Conference TR Summit/ Khellwig Fall 2014 - PCard	283-4001-429100	\$ 60.00
	08312014	I14-022271		09/23/2014	108	Gas for Cmdr. Laura Guerra's vehicle at Conference - PCard	010-7002-429700	\$ 33.02
	08312014	I14-022271		09/23/2014	109	Legal Ad - Materials Loading & Hauling - PCard	010-5001-442300	\$ 90.52
	08312014	I14-022271		09/23/2014	110	Cell phone access - PCard	283-4003-460180	\$ 375.88
	08312014	I14-022271		09/23/2014	111	Ref #9913221725 - Verification of Employment - PCard	010-1100-429520	\$ 24.95
	08312014	I14-022271		09/23/2014	112	Parking Cmdr. Guerra's vehicle at conference - PCard	010-7002-429700	\$ 58.00
	08312014	I14-022271		09/23/2014	113	Legal Ad - Occupational Health Services - PCard	010-1100-442300	\$ 83.22
	08312014	I14-022271		09/23/2014	114	Advertising - Recruitment - PCard	010-1100-432400	\$ 169.00
	08312014	I14-022271		09/23/2014	115	Bulletin board supplies for the after school pals program. - PCard	283-4002-490400	\$ 13.56
	08312014	I14-022271		09/23/2014	116	IPass - 4/1/14 - 6/30/14 - PCard	010-1100-429700	\$ 210.70
	08312014	I14-022271		09/23/2014	117	Equipment part for utility cart 4159 - PCard	010-5006-461700	\$ 112.79
	08312014	I14-022271		09/23/2014	118	Equipment repair parts for chipper 5166-safety switch - PCard	010-5006-461700	\$ 59.45
	08312014	I14-022271		09/23/2014	119	Recreation bus 4389 cleaning - PCard	010-5006-443400	\$ 150.00
	08312014	I14-022271		09/23/2014	120	Printing for open gym passes - PCard	283-4007-460140	\$ 35.47

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	08312014	I14-022271		09/23/2014	121	Auto/Truck parts-window switch for 5286 - PCard	010-5006-461800 \$	25.00
	08312014	I14-022271		09/23/2014	122	APA Illinois Chapter - PCard	010-2003-429200 \$	50.00
	08312014	I14-022271		09/23/2014	123	Illinois GIS Conference, N. Shafique - PCard	010-2003-429100 \$	250.00
	08312014	I14-022271		09/23/2014	124	ITRS Softball Fee/ Special Olympics - PCard	283-4008-490100 \$	80.00
	08312014	I14-022271		09/23/2014	125	SHRM - General membership renewal for Angela Arrigo. - PCard	010-1100-429200 \$	185.00
	08312014	I14-022271		09/23/2014	126	Shipping of incorrect Recreation bus parts back to the vendor - PCard	010-5006-441600 \$	10.20
	08312014	I14-022271		09/23/2014	127	Weekend Getaway in Wisconsin Dells, deposit for hotels for weekend trip. - PCard	283-4008-490100 \$	308.15
	08312014	I14-022271		09/23/2014	128	Kool aid, rice crispy treats, cups, milk, plates, etc. - daily snacks and program supplies. - PCard	283-4002-490400 \$	103.91
	08312014	I14-022271		09/23/2014	129	Weekend Getaway Wisconsin Dells, hotel room deposit for getaway 9/26-29 - PCard	283-4008-490100 \$	323.10
	08312014	I14-022271		09/23/2014	130	Printing for fall special post cards - PCard	283-4007-460140 \$	101.68
	08312014	I14-022271		09/23/2014	131	ISCS Conference Registration, Chicago Deal Making - PCard	010-2003-484910 \$	295.00
	08312014	I14-022271		09/23/2014	132	Weekend Getaway Wisconsin Dells hotel room deposit trip 9/26-29 - PCard	283-4008-490100 \$	323.10
	08312014	I14-022271		09/23/2014	133	Weekend Getaway Wisconsin Dells hotel room deposit for trip 9/26-29 - PCard	283-4008-490100 \$	315.63
	08312014	I14-022271		09/23/2014	134	Sugar, freeze pops, airhead, etc. - daily supplies for the After School Pals program. - PCard	283-4002-490400 \$	43.75
	08312014	I14-022271		09/23/2014	135	Arrangement sent to Tom Kenealy due to health issue - PCard	010-1500-460290 \$	68.99
	08312014	I14-022271		09/23/2014	136	1/2 tray of Salad for board and department heads at August 25 budget working session/hearing - PCard	010-1500-460150 \$	20.61
	08312014	I14-022271		09/23/2014	137	Prints of mayor's official village photo - PCard	010-1500-460140 \$	15.69
	08312014	I14-022271		09/23/2014	138	Pizza & salad for post Taste staff meeting - PCard	010-9400-460290 \$	103.31
	08312014	I14-022271		09/23/2014	139	Parking - PCard	010-2001-429400 \$	33.00
	08312014	I14-022271		09/23/2014	140	Sandwich tray for board & department heads for August 25 budget working session - PCard	010-1500-460150 \$	60.00
	08312014	I14-022271		09/23/2014	141	Internet service from July 25 - Aug 24 - PCard	283-4007-441800 \$	249.03
	08312014	I14-022271		09/23/2014	142	Breakfast in route to U of C Certificate of Need Hearing in Normal, IL - PCard	010-1100-429400 \$	18.65
	08312014	I14-022271		09/23/2014	143	shipping fee for pool locker locks - PCard	283-4005-461300 \$	83.65
	08312014	I14-022271		09/23/2014	144	Gas for the Chevy Impala. - PCard	010-1100-429700 \$	15.15
	08312014	I14-022271		09/23/2014	145	refund of overcharge - PCard	283-4003-443200 \$	-0.30
	08312014	I14-022271		09/23/2014	146	Office organization and soap for the bathroom at RDC. - PCard	283-4001-460290 \$	3.49
	08312014	I14-022271		09/23/2014	146	Office organization and soap for the bathroom at RDC. - PCard	283-4002-490400 \$	2.13
	08312014	I14-022271		09/23/2014	147	replacement phone clips - PCard	283-4003-460180 \$	59.98
	08312014	I14-022271		09/23/2014	148	Prisoner Meal food - PCard	010-7002-464100 \$	56.00
	08312014	I14-022271		09/23/2014	149	All purpose cards. - PCard	010-1100-460100 \$	18.48
	08312014	I14-022271		09/23/2014	150	Equipment repair parts for utility cart #4159 - PCard	010-5006-461700 \$	349.46
	08312014	I14-022271		09/23/2014	151	Advertising-Recruitment - PCard	010-1100-432400 \$	390.00
	08312014	I14-022271		09/23/2014	152	Transportation Supplies/ Lowes - PCard	283-4008-490600 \$	32.37

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
GRAND TOTAL :							\$	24,879.06

Village of Orland Park Open Item Listing

Run Date: 10/02/2014 User: bobrien

Status: POSTED Due Date: 10/06/2014
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] 12733 : TRITAYLOR	084291	I14-022473	14-002527	10/02/2014	1	Work order #794, Item 2889, Vest Outer Carrier, D. Hansen	027-2900-460190	\$ 180.00
GRAND TOTAL :							\$	180.00

Village of Orland Park Open Item Listing

Run Date: 10/02/2014 User: bobrien

Status: POSTED Due Date: 10/06/2014
Bank Account: Fifth Third Bank-Open Lands
Invoice Type: Open Lands Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 1165 : COM ED	0051636018	I14-022215		09/25/2014	1	7/16-8/13 - Stellwagen	029-0000-441300	\$	27.55
	0051636018	I14-022216		09/25/2014	1	8/13-9/12 - Stellwagen	029-0000-441300	\$	31.56
	9630635021	I14-022258		09/26/2014	1	7/29-8/27 - Boley farm	029-0000-441300	\$	85.81
[VENDOR] 1601 : NICOR	3709073	I14-022298		09/29/2014	1	7/23-9/4 - Boley	029-0000-441700	\$	33.54
[VENDOR] 12694 : STEINER POWER SYSTEMS	S004783162.001	I14-022060	14-002424	09/23/2014	1	4- 7181012870 BUR BIPCI/ 02 1/0 - 8awg insl. connector	029-0000-461300	\$	72.24
[VENDOR] 13397 : AUCTIONS BY ATG	10/02/14	I14-022464	14-002788	10/02/2014	1	Earnest Money for Open Lands Purchase of 11100 W. 143rd St.	029-0000-470700	\$	3,500.00
GRAND TOTAL :								\$	3,750.70

Village of Orland Park Open Item Listing

Run Date: 10/01/2014 User: bobrien

Status: POSTED Due Date: 10/01/2014
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] 2352 : NORTHERN TOOL & EQUIPMENT CO.	30686550	I14-022356		09/30/2014	1	Reissue of check no. 1834959 which was paid to HSBC. Refund check recd	283-4003-460180	\$	2,508.00
[VENDOR] 6709 : METROPOLITAN WATER RECLAMATION	10012014	I14-021011		10/01/2014	1	2nd Installment 2014 - Sewer Service Agreement	010-0000-110907	\$	56,280.68
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02024	I14-022162	14-000346	09/25/2014	1	3 wire plug	010-5002-461990	\$	7.95
	17117	I14-022357	14-000346	09/30/2014	1	Knee pads	010-5002-461990	\$	25.63
	02965	I14-022358	14-000346	09/30/2014	1	Kobalt mud mixer	010-5002-460170	\$	50.75
	02965	I14-022358	14-000346	09/30/2014	2	Knee pads	010-5002-461990	\$	14.23
	02451	I14-022359	14-000346	09/30/2014	1	Misc. supplies	010-5002-461990	\$	4.07
	02351	I14-022360	14-000346	09/30/2014	1	Tools	010-5002-460170	\$	78.74
	02351	I14-022360	14-000346	09/30/2014	2	Misc. supplies	010-5002-461990	\$	97.82
	17116	I14-022361	14-000346	09/30/2014	1	Refund on knee pads	010-5002-461990	\$	-28.46
	02966	I14-022362	14-000346	09/30/2014	1	Knee pads	010-5002-461990	\$	14.23
GRAND TOTAL :								\$	59,053.64

Village of Orland Park

Open Item Listing

Run Date: 09/29/2014 User: bobrien

Status: POSTED Due Date: 09/29/2014
 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] 1070 : UNIVAR USA, INC.	CH749354	I14-021235	14-001466	08/28/2014	1	Liquid bulk chlorine	283-4005-462500	\$	1,002.03
	CH754387	I14-021795	14-001466	09/17/2014	1	Liquid bulk chlorine	283-4005-462500	\$	635.00
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	INV228073114	I14-022316	14-002633	09/29/2014	1	Invoice #INV228073114 dated 07/31/2014 - Plat of Vacation - 27-08-109-015-0000	010-2003-442300	\$	132.00
[VENDOR] 1165 : COM ED	0073041102	I14-022217		09/25/2014	1	7/25-8/25	010-9450-441300	\$	32.59
	0243059109	I14-022218		09/25/2014	1	7/25-8/25	026-0000-441300	\$	443.58
	0356132011	I14-022219		09/25/2014	1	5/27-7/25	010-5002-441300	\$	683.32
	0356132011	I14-022220		09/25/2014	1	7/25-8/27	010-5002-441300	\$	279.95
	0433164053	I14-022226		09/25/2014	1	7/25-8/25	026-0000-441300	\$	29.65
	0447033150	I14-022227		09/25/2014	1	7/22-8/20	010-5002-441300	\$	574.17
	0447033150	I14-022228		09/25/2014	1	8/20-9/18	010-5002-441300	\$	627.39
	0473344008	I14-022229		09/25/2014	1	7/25-8/26	283-4003-441300	\$	65.47
	0975587001	I14-022230		09/25/2014	1	7/25-8/25	026-0000-441300	\$	797.75
	1003150008	I14-022231		09/25/2014	1	7/22-8/20	026-0000-441300	\$	426.55
	1143691026	I14-022232		09/25/2014	1	7/25-8/25	282-0000-441300	\$	94.81
	1143691026	I14-022233		09/25/2014	1	8/25-8/26/14 - 9614 W 143rd - Final	282-0000-441300	\$	0.98
	1143711023	I14-022242		09/25/2014	1	7/25-8/26/14 - 9612 W 143rd - Final	282-0000-441300	\$	506.53
	1143735023	I14-022243		09/25/2014	1	7/25-8/25	010-1700-441300	\$	40.45
	1143736039	I14-022244		09/25/2014	1	7/25-8/25	010-1700-441300	\$	29.65
	1226059026	I14-022245		09/25/2014	1	7/25-8/25	283-4003-441300	\$	225.25
	1227318006	I14-022246		09/26/2014	1	7/25-8/25	283-4003-441300	\$	29.65
	1293159146	I14-022247		09/26/2014	1	7/29-8/29	010-9450-441300	\$	34.73
	1533061078	I14-022248		09/26/2014	1	7/25-8/25	282-0000-441300	\$	258.76
	1563088103	I14-022249		09/26/2014	1	7/25-8/25	026-0000-441300	\$	920.69
	1641161230	I14-022250		09/26/2014	1	7/16-8/14	010-5002-441300	\$	56.43
	1641161230	I14-022251		09/26/2014	1	8/14-9/16	010-5002-441300	\$	56.97
	1755159035	I14-022252		09/26/2014	1	7/22-8/20	031-6002-441300	\$	3,553.25
	1963075113	I14-022253		09/26/2014	1	7/16-8/14	010-9450-441300	\$	29.65
	2259055057	I14-022254		09/26/2014	1	7/29-8/27	010-5002-441300	\$	2,961.61
	3062020038	I14-022255		09/26/2014	1	7/29-8/27	010-5002-441300	\$	1,324.36
	4428074000	I14-022256		09/26/2014	1	7/25-8/25	010-9450-441300	\$	37.99
	4659144068	I14-022257		09/26/2014	1	7/25-8/25	026-0000-441300	\$	742.07
[VENDOR] 1274 : FEDEX	2-762-16211	I14-021757		09/12/2014	1	KF	010-2001-441600	\$	16.74
	2-747-29133	I14-021819		09/17/2014	1	PD	010-7002-441600	\$	19.04
	2-769-34670	I14-021844		09/18/2014	1	KF	010-2001-441600	\$	50.22
	2-776-17430	I14-021850		09/18/2014	1	KF	010-2001-441600	\$	16.74
	2-776-17430	I14-021850		09/18/2014	2	LL	010-2004-441600	\$	14.89

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2-776-17430	I14-021850		09/18/2014	3	KL	010-2003-441600	\$ 11.24
[VENDOR] 1296 : FULTON TECHNOLOGIES	U-20140896	I14-021821	14-002371	09/18/2014	1	Invoice #U-20140896 dated 7/28/14 ESDA Annual Maintenance For Siren Warning System For The Period Of 1/1/14 - 12/31/14. Work Completed: 7/17/14	010-7005-443200	\$ 4,543.73
	U-20140896	I14-021821	14-002371	09/18/2014	2	RTU Batteries @ OP11 & OP13	010-7005-443200	\$ 224.00
[VENDOR] 1323 : GRAINGER, INC.	9528489306	I14-021889	14-000206	09/19/2014	1	Ball valve	010-1700-461700	\$ 51.30
	9511418395	I14-021892	14-000067	09/19/2014	1	Test ball plug - Pool	283-4005-461700	\$ 104.63
[VENDOR] 1343 : HALOGEN SUPPLY COMPANY, INC.	00457653	I14-022311	14-000606	09/29/2014	1	Freight on original never paid	283-4005-461650	\$ 15.19
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	685415	I14-021827	14-000246	09/18/2014	1	Electrical supplies - Building Maintenance	010-1700-461200	\$ 130.70
	685415	I14-021827	14-000246	09/18/2014	2	Electrical supplies - Building Maintenance	010-1700-461200	\$ 100.33
[VENDOR] 1376 : AT & T	134424711	I14-021774		09/15/2014	1	8/3-9/2 - Warming house	283-4003-441100	\$ 84.41
	134424711	I14-021775		09/15/2014	1	9/3-8/8 - Warming house	283-4003-441100	\$ 82.75
	873-4718	I14-021840		09/18/2014	1	8/5-9/4	283-4001-441100	\$ 105.19
	Z99-2427	I14-022310		09/29/2014	1	8/17-9/16	010-0000-441100	\$ 62.99
[VENDOR] 1472 : CONSERV FS	1934271-IN	I14-021818	14-000350	09/17/2014	1	Stone/Sand	283-4003-462300	\$ 686.00
[VENDOR] 1555 : MITCHELL'S FLOWERS	006946	I14-021984	14-000379	09/22/2014	1	Ahrendt	010-1500-460290	\$ 61.00
[VENDOR] 1601 : NICOR	54-79-52-60014	I14-021780		09/16/2014	1	9612 W 143rd disconnect	282-0000-470700	\$ 918.92
	07-28-87-29093	I14-021845		09/18/2014	1	9614 W 143rd disconnect	282-0000-441700	\$ 918.92
	2632528	I14-022203		09/25/2014	1	7/31-9/2	010-1700-441700	\$ 106.43
	2731535	I14-022204		09/25/2014	1	7/22-8/20	010-1700-441700	\$ 35.91
	2823996	I14-022205		09/25/2014	1	7/31-9/2	010-1700-441700	\$ 91.08
	3073756	I14-022206		09/25/2014	1	7/22-8/20	021-1800-441700	\$ 180.33
	3076775	I14-022207		09/25/2014	1	7/22-8/20	010-1700-441700	\$ 156.32
	3195776	I14-022208		09/25/2014	1	7/22-8/20	010-1700-441700	\$ 131.48
	3653139	I14-022209		09/25/2014	1	8/1-9/2	010-1700-441700	\$ 155.29
	4006061	I14-022210		09/25/2014	1	7/22-8/27	010-1700-441700	\$ 78.32
	4085487	I14-022211		09/25/2014	1	7/8-8/6	031-6002-441700	\$ 29.05
	4085487	I14-022212		09/25/2014	1	8/6-9/5	031-6002-441700	\$ 28.87
	4116301	I14-022213		09/25/2014	1	7/28-8/27	010-1700-441700	\$ 29.05
	4480160	I14-022214		09/25/2014	1	7/30-8/29	010-1700-441700	\$ 92.04
	2020028	I14-022277		09/29/2014	1	7/24-8/25	031-6002-441700	\$ 31.64
	2020028	I14-022278		09/29/2014	1	8/25-9/23	031-6002-441700	\$ 32.23
	2630940	I14-022279		09/29/2014	1	7/23-8/20	010-1700-441700	\$ 1,562.07
	2742855	I14-022281		09/29/2014	1	6/26-8/27 - Adjusted	031-6002-441700	\$ 22.03
	2833428	I14-022282		09/29/2014	1	8/1-9/3	031-6002-441700	\$ 23.88
	2838662	I14-022283		09/29/2014	1	7/30-8/29	031-6002-441700	\$ 74.90
	2877788	I14-022284		09/29/2014	1	7/1-8/29	031-6002-441700	\$ 45.80
	3144602	I14-022285		09/29/2014	1	7/23-8/20	010-1700-441700	\$ 287.82
	3467534	I14-022287		09/29/2014	1	7/28-8/25	031-6002-441700	\$ 23.05
	3493605	I14-022288		09/29/2014	1	7/22-8/19	031-6002-441700	\$ 23.05

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3493605	I14-022289		09/29/2014	1	8/19-9/19	031-6002-441700	\$ 25.27
	3607135	I14-022291		09/29/2014	1	8/6-9/8	031-6002-441700	\$ 32.01
	3626231	I14-022292		09/29/2014	1	7/21-8/20	031-6002-441700	\$ 23.05
	3626231	I14-022293		09/29/2014	1	8/20-9/18	031-6002-441700	\$ 23.77
	3626352	I14-022294		09/29/2014	1	7/18-8/19	031-6002-441700	\$ 23.05
	3626352	I14-022295		09/29/2014	1	8/19-9/17	031-6002-441700	\$ 26.04
	3690413	I14-022296		09/29/2014	1	7/23-8/20	283-4003-441700	\$ 23.05
	3891315	I14-022299		09/29/2014	1	8/6-9/5	283-4007-441700	\$ 1,587.32
	3993298	I14-022300		09/29/2014	1	7/22-8/21	031-6002-441700	\$ 25.47
	3993298	I14-022301		09/29/2014	1	8/21-9/19	031-6002-441700	\$ 22.90
	4151769	I14-022302		09/29/2014	1	8/12-9/10	031-6002-441700	\$ 23.94
	4284883	I14-022304		09/29/2014	1	8/4-9/3	026-0000-441700	\$ 23.88
	4285752	I14-022305		09/29/2014	1	7/28-8/27	031-6002-441700	\$ 193.94
	4571765	I14-022306		09/29/2014	1	7/30-8/28	031-6002-441700	\$ 23.05
	4622672	I14-022307		09/29/2014	1	7/22-8/21	031-6002-441700	\$ 127.81
	4622672	I14-022308		09/29/2014	1	8/21-9/19	031-6002-441700	\$ 79.00
[VENDOR] 1847 : TRANE	9667213R2	I14-021887	14-000302	09/19/2014	1	HVAC parts - Village buildings	010-1700-461700	\$ 150.00
	9746355R1	I14-021888	14-000302	09/19/2014	1	HVAC parts - Village buildings	010-1700-461700	\$ 237.84
	9729441R1	I14-022054	14-000302	09/23/2014	1	HVAC parts - Village buildings	010-1700-461700	\$ 249.33
[VENDOR] 2134 : SPOK, INC.	X6325718I	I14-021843		09/18/2014	1	Pagers - includes excise taxes from 2011-present. See page two for details	010-7002-441900	\$ 18.90
	X6325718I	I14-021843		09/18/2014	2	Pagers - includes excise taxes from 2011-present. See page two for details	010-5006-441900	\$ 132.30
	X6325718I	I14-021843		09/18/2014	3	Pagers - includes excise taxes from 2011-present. See page two for details	031-6001-441900	\$ 415.74
	X6325718I	I14-021843		09/18/2014	4	Pagers - includes excise taxes from 2011-present. See page two for details	010-5001-441900	\$ 396.90
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	7915	I14-021809	14-001535	09/17/2014	1	Grease Trap-Sludge Manifest 4 part (W-Y-P) Front: Black Press, Bindery, Outside. Number sequence 8001-9000	031-6001-460140	\$ 383.84
	7915	I14-021809	14-001535	09/17/2014	2	CCR Water Report	031-6001-460140	\$ 58.75
[VENDOR] 3037 : SERVICE SANITATION, INC.	6879964	I14-021778	14-002483	09/16/2014	1	Porta-John Rental for August Centennial Park West Concert.	010-9450-444550	\$ 462.00
[VENDOR] 6391 : FASTENAL COMPANY	ILORL24383	I14-021624	14-000061	09/10/2014	1	Misc repair supplies	010-5006-461990	\$ 106.27
[VENDOR] 6703 : OZINGA READY MIX CONCRETE, INC	447447	I14-021206	14-000322	08/28/2014	1	Concrete	031-6002-462900	\$ 451.50
	446976	I14-021207	14-000322	08/28/2014	1	Concrete	031-6002-462900	\$ 541.00
	446719	I14-021208	14-000322	08/28/2014	1	Concrete	031-6002-462900	\$ 395.00
	442261	I14-021244	14-000322	08/28/2014	1	Concrete	031-6002-462900	\$ 671.50
	449531	I14-021322	14-000322	08/29/2014	1	Concrete	031-6002-462900	\$ 395.00
	450258	I14-021603	14-000322	09/10/2014	1	Concrete	031-6002-462900	\$ 272.50
	450258	I14-021603	14-000322	09/10/2014	2	Concrete	031-6002-462900	\$ 315.00
[VENDOR] 7459 : SECRETARY OF STATE DRIVER SERVICES DEPT.	07/30/14	I14-021751	14-002326	09/12/2014	1	suspension fee, letter date 7-30-14	010-7002-484100	\$ 10.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 7841 : BLACK DIRT, INC.	17116	I14-021205	14-000335	08/28/2014	1	Black dirt	010-5002-463300	\$ 345.00
	17116	I14-021205	14-000335	08/28/2014	2	Black dirt	031-6002-463300	\$ 345.00
	17116	I14-021205	14-000335	08/28/2014	3	Black dirt	031-6003-463300	\$ 345.00
[VENDOR] 7884 : ICMA	402185	I14-021811	14-002587	09/17/2014	1	ICMA membership dues for Paul Grimes, beginning July 1, 2014 through June 30, 2015.	010-1100-429200	\$ 1,240.00
[VENDOR] 8534 : FORT DEARBORN LIFE	09/29/2014	I14-022276		09/29/2014	1	MONTHLY LIFE INSURANCE PAYMENT	092-0000-453500	\$ 5,294.35
[VENDOR] 8558 : ORLAND PARK BUILDING CORPORATION	09/29/14	I14-015578	14-000420	09/29/2014	1	Principal payment for Orland Plaza	282-0000-480370	\$ 238,292.12
	09/29/14	I14-015578	14-000420	09/29/2014	2	Interest payment for Orland Plaza	282-0000-480380	\$ 24,930.63
[VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE	3238752340	I14-020790	14-001887	08/21/2014	1	487493 - Staples® Gummed Clasp Envelopes, 9"W x 12"H, Brown Kraft, 250/Bx	010-7002-460100	\$ 29.88
	3238752340	I14-020790	14-001887	08/21/2014	2	491205 - HP Ink Cartridge, 27 (C8727AN), Black	010-7002-460100	\$ 36.38
	3238752340	I14-020790	14-001887	08/21/2014	3	474821 - HP Ink Cartridge, 57 (C6657AN), Tri-Color	010-7002-460100	\$ 60.30
	3238752340	I14-020790	14-001887	08/21/2014	4	491209 - HP Inkjet Cartridge, 58 (C6658AN), Photo	010-7002-460100	\$ 52.44
	3241266861	I14-021758	14-001887	09/15/2014	1	491205 - HP Ink Cartridge, 27 (C8727AN), Black - Return	010-7002-460100	\$ -18.19
	3241266862	I14-021759	14-001887	09/15/2014	1	491205 - HP Ink Cartridge, 27 (C8727AN), Black return	010-7002-460100	\$ -18.19
	3241266860	I14-021814	14-002430	09/17/2014	1	386943 - Staples® Inkjet Magnetic Sheets, 8 1/2" x 11", Glossy, 4/Pk **Special Order for 122**	010-7002-460100	\$ 9.49
	3241266860	I14-021814	14-002430	09/17/2014	2	163840 - Staples® Perforated Writing Pads, Wide Ruled, Canary, 8 1/2" x 11 3/4", 50 Sheets/Pad	010-7002-460100	\$ 12.96
	3241266860	I14-021814	14-002430	09/17/2014	3	487493 - Staples® Gummed Clasp Envelopes, 9"W x 12"H, Brown Kraft, 250/Bx	010-7002-460100	\$ 44.82
[VENDOR] 8802 : MISSION SIGNS	2014-11165	I14-021197	14-001328	08/28/2014	1	No parking signs	010-5002-461500	\$ 500.00
[VENDOR] 9099 : COMCAST	8771401250029345	I14-021739	14-001112	09/12/2014	1	Internet service fee for Sportplex - 8/29-9/28	283-4007-441800	\$ 89.85
	8771401240401984	I14-021832	14-000057	09/18/2014	1	Internet connectivity for Building Maintenance - 9/5-10/4/14	010-1700-441800	\$ 97.85
	8771401240275495	I14-021839		09/18/2014	1	9/14-10/13	010-1600-442650	\$ 202.90
	8771401240272435	I14-021842	14-000057	09/18/2014	1	JHC internet service - 9/12-10/11	283-4003-441800	\$ 97.85
	8771401240382655	I14-021881		09/19/2014	1	9/18-10/17	010-5001-441800	\$ 72.90
	8771401240156331	I14-022275	14-000002	09/26/2014	1	9/21-10/20	283-4001-441800	\$ 102.85
	8771401240179432	I14-022309		09/29/2014	1	9/28-10/27	010-0000-441800	\$ 2.11
[VENDOR] 9589 : WRIGHT CONCRETE RECYCLING, INC.	16113	I14-020671	14-000349	08/14/2014	1	Concrete recycling	031-6002-462300	\$ 1,468.85
[VENDOR] 9599 : LOW VOLTAGE SYSTEMS	6008	I14-021823	14-000068	09/18/2014	1	Security system repairs/maintenance - SPLX	283-4007-442800	\$ 163.20
	6008	I14-021823	14-000068	09/18/2014	2	Security system repairs/maintenance - SPLX	283-4007-442800	\$ 300.00
[VENDOR] 9660 : FITNESS EXPERIENCE, LLC	4858	I14-022315	14-000260	09/29/2014	1	Maintenance on fitness equipment at SPLX	283-4007-443200	\$ 1,160.35
[VENDOR] 9664 : WAREHOUSE DIRECT	2416702-1	I14-021625	14-000387	09/10/2014	1	Plastic forks - Village buildings	010-1700-460150	\$ 36.99

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	2418167-0	I14-021626	14-000387	09/10/2014	1	Creamer - VH	010-1700-460150	\$	37.99
	2408019-0	I14-021700	14-002277	09/11/2014	1	UNV00112 - Rubber Bands, Size 12, 1- 3/ 4 x 1/ 16, 2500 Bands/ 1lb Pack	010-7002-460100	\$	6.04
	2408019-0	I14-021700	14-002277	09/11/2014	2	UNV00119 - Rubber Bands, Size 19, 3- 1/ 2 x 1/ 16, 1240 Bands/ 1lb Pack	010-7002-460100	\$	5.65
	2408019-0	I14-021700	14-002277	09/11/2014	3	UNV72220 - Smooth Paper Clips, Wire, Jumbo, Silver, 100/ Box, 10 Boxes/ Pack	010-7002-460100	\$	10.35
	2408019-0	I14-021700	14-002277	09/11/2014	4	WHDSM11 - 'Spot Market' 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/ 2 x 11, Ten 500- Sheet Reams/ Carton	010-7002-460100	\$	433.95
	2374096-0	I14-021781	14-001928	09/17/2014	1	'Spot Market' 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/ 2 x 11, Ten 500- Sheet Reams/ Carton - Item # WHDSM11	010-1600-460100	\$	28.93
	2380774-0	I14-021782	14-001980	09/17/2014	1	ScotchBlue Painter's Tape, .94" x 60yds Item # MMM209024A	010-1600-460100	\$	4.08
	2380774-0	I14-021782	14-001980	09/17/2014	2	Universal Premium Blue Masking Tape, 2" x 60 yard Roll, Blue - Item # UNVPT14048	010-1600-460100	\$	32.90
	2402148-0	I14-021783	14-002210	09/17/2014	1	SelfSeal Clear Laminating Pouches, 8 mil, 2 7/ 8 x 4 5/ 8, Tag Size, 5/ Pack - Item # SWI3745165	010-1600-460100	\$	15.34
	2402148-0	I14-021783	14-002210	09/17/2014	2	Sharpie, Permanent Marker, Fine Point, Blue, Dozen - Item # SAN30003	010-1600-460100	\$	8.15
	2402148-0	I14-021783	14-002210	09/17/2014	3	Sharpie, Permanent Marker, Fine Point, Red, Dozen - Item # SAN30002	010-1600-460100	\$	7.79
	2402148-0	I14-021783	14-002210	09/17/2014	4	Nonskid Paper Clips, Wire, Jumbo, Silver, 100/ Box, 10 Boxes/ Pack - Item # UNV72240	010-1600-460100	\$	5.77
	2402148-0	I14-021783	14-002210	09/17/2014	5	Universal Nonskid Paper Clips, Wire, No. 1, Silver, 1000/ Pack -Item # UNV72230	010-1600-460100	\$	3.37
	2369227-0	I14-021784	14-000387	09/17/2014	1	Supplies - Pool	283-4005-461100	\$	69.90
	2373658-0	I14-021785	14-000387	09/17/2014	1	Degreaser - Pool	283-4005-461100	\$	59.78
	2379085-0	I14-021786	14-000387	09/17/2014	1	Hand cleaner/Glass cleaner	283-4005-461100	\$	225.29
	2379614-0	I14-021787	14-000387	09/17/2014	1	Bug repellent - Pool	283-4005-461100	\$	43.52
	2386241-0	I14-021788	14-000387	09/17/2014	1	Paper towels/Toilet paper/Bowl cleaner	283-4005-461100	\$	286.96
	2387891-0	I14-021789	14-000387	09/17/2014	1	Supplies - Pool	283-4005-461100	\$	57.14
	2400210-0	I14-021790	14-000387	09/17/2014	1	Mop heads/Paper towels/Toilet paper/Can liners	283-4005-461100	\$	328.87
	2413652-0	I14-021791	14-000387	09/17/2014	1	Hand sanitizer/Paper towels/Toilet paper - SPLX	283-4007-460150	\$	567.76
	2331603-0	I14-021806		09/17/2014	1	Replacement markers on original PO 14-1516. Credit #2329296 will be applied	283-4001-460100	\$	19.74
	C2329296-0	I14-021807		09/17/2014	1	Credit for marker return on original invoice #2329296 for PO 14-1516	283-4001-460100	\$	-25.36
	C2361653-0	I14-021808		09/17/2014	1	Credit for return on original invoice #2361653 for PO 14-1810	283-4001-460100	\$	-34.96
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	580475682-00001	I14-021760		09/15/2014	1	7/14-8/13	010-2001-441100	\$	120.00
	580475682-00001	I14-021760		09/15/2014	2	7/14-8/13	010-2002-441100	\$	840.41
	580475682-00001	I14-021760		09/15/2014	3	7/14-8/13	010-2003-441100	\$	5.19
	580475682-00001	I14-021760		09/15/2014	4	7/14-8/13	010-2004-441100	\$	126.62
	580475682-00001	I14-021760		09/15/2014	5	7/14-8/13	010-1600-441100	\$	38.01
	580475682-00001	I14-021760		09/15/2014	6	7/14-8/13	010-1700-441100	\$	38.01
	580475682-00001	I14-021760		09/15/2014	7	7/14-8/13	010-7002-441100	\$	60.00
	580475682-00002	I14-021761		09/15/2014	1	7/14-8/13	010-1600-441100	\$	132.22
	580475682-00002	I14-021761		09/15/2014	2	Spare phone - MIS	010-1600-460180	\$	64.98
	580475682-00002	I14-021761		09/15/2014	3	7/14-8/13	021-1800-441100	\$	2.33

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	580475682-00002	I14-021761		09/15/2014	4	7/14-8/13	010-1100-441100	\$ 70.00
	580475682-00002	I14-021761		09/15/2014	5	7/14-8/13	010-2002-441100	\$ 0.20
	580475682-00002	I14-021761		09/15/2014	6	7/14-8/13	283-4001-441100	\$ 67.97
	580475682-00003	I14-021762		09/15/2014	1	Bldg maint phone	010-1700-460180	\$ 49.99
	580475682-00003	I14-021762		09/15/2014	2	7/14-8/13	010-1700-441100	\$ 601.62
	580475682-00003	I14-021762		09/15/2014	3	7/14-8/13	283-4003-441100	\$ 1,061.93
	580475682-00004	I14-021763		09/15/2014	1	7/14-8/13	010-7002-441100	\$ 1,666.92
	580475682-00005	I14-021765		09/15/2014	1	7/14-8/13	010-5001-441100	\$ 396.44
	580475682-00005	I14-021765		09/15/2014	2	7/14-8/13	010-5006-441100	\$ 60.00
	580475682-00005	I14-021765		09/15/2014	3	7/14-8/13	031-6001-441100	\$ 305.81
	580475682-00005	I14-021765		09/15/2014	4	7/14-8/13	031-1400-441100	\$ 35.57
	580475682-00006	I14-021766		09/15/2014	1	7/14-8/13	010-1700-441100	\$ 2.33
	580475682-00006	I14-021766		09/15/2014	2	7/14-8/13	283-4003-441100	\$ 904.33
	580475682-00006	I14-021766		09/15/2014	3	7/14-8/13	283-4005-441100	\$ 152.77
	580475682-00006	I14-021766		09/15/2014	4	7/14-8/13	031-6001-441100	\$ 0.20
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02743	I14-021857	14-000202	09/18/2014	1	Building supplies - RDC	010-1700-461300	\$ 25.48
	02762	I14-021858	14-000202	09/18/2014	1	Light bulbs - Building maintenance	010-1700-461200	\$ 253.27
	02731	I14-021859	14-000202	09/18/2014	1	Blind - Clerk's office	010-1700-461300	\$ 16.12
	02930	I14-021860	14-000202	09/18/2014	1	Building supplies - Building maintenance	010-1700-461300	\$ 40.67
	02946	I14-021861	14-000202	09/18/2014	1	J-hooks - PD	010-1700-461300	\$ 13.66
	23926	I14-021862	14-000203	09/18/2014	1	Spray paint/Batteries - Parks	283-4003-461990	\$ 76.98
	02089	I14-021863	14-000203	09/18/2014	1	Tape measure - Parks	283-4003-460170	\$ 28.48
	02089	I14-021863	14-000203	09/18/2014	2	Miscellaneous supplies - Parks	283-4003-461990	\$ 42.78
	02033	I14-021864	14-000202	09/18/2014	1	Utility knife - Building maintenance	010-1700-460170	\$ 9.48
	02033	I14-021864	14-000202	09/18/2014	2	WD 40/Tape/Goof Off remover - FLC	010-1700-461300	\$ 22.54
	02981	I14-021865	14-000243	09/18/2014	1	Painting supplies - SPLX	283-4007-461300	\$ 57.82
	02090	I14-021866	14-000203	09/18/2014	1	Concrete/Lumber - Parks	283-4003-461990	\$ 28.38
	02017	I14-021867	14-000203	09/18/2014	1	Concrete/Lumber - Parks	283-4003-461990	\$ 45.59
	02936	I14-021868	14-000203	09/18/2014	1	Concrete supplies - Parks	283-4003-461990	\$ 57.32
	02088	I14-021869	14-000202	09/18/2014	1	Building supplies - Rec Admin	010-1700-461300	\$ 79.42
	02113	I14-021870	14-000202	09/18/2014	1	Building supplies - Building maintenance	010-1700-461300	\$ 26.98
	02071	I14-021871	14-000202	09/18/2014	1	Ballasts - FLC	010-1700-461200	\$ 60.76
	02107	I14-021872	14-000202	09/18/2014	1	Caulk - VH	010-1700-461300	\$ 11.36
	02174	I14-021873	14-000202	09/18/2014	1	Data cable - VH Board room	010-1700-461300	\$ 166.25
	02188	I14-021874	14-000202	09/18/2014	1	Kitchen wall cabinet - PD Evidence room	010-1700-461300	\$ 135.28
	11698	I14-021875	14-000020	09/18/2014	1	Bolts/Nuts/Washers - Portable stop signs	010-7002-460290	\$ 1.28
	02231	I14-021876	14-000203	09/18/2014	1	Drill bits - Parks	283-4003-460170	\$ 24.66
	02231	I14-021876	14-000203	09/18/2014	2	Miscellaneous supplies - Parks	283-4003-461990	\$ 103.05
	02256	I14-021877	14-000202	09/18/2014	1	Shelves - PD	010-1700-461300	\$ 21.27
	02230	I14-021878	14-000202	09/18/2014	1	Drill bits	010-1700-460170	\$ 7.50
	02230	I14-021878	14-000202	09/18/2014	2	Anchors for cabinets - PD	010-1700-461300	\$ 16.57
	02234	I14-021879	14-000202	09/18/2014	1	Building supplies - VH	010-1700-461300	\$ 13.01
	02305	I14-021880	14-000202	09/18/2014	1	Building supplies - VH Board room	010-1700-461300	\$ 52.07
	02537	I14-021907	14-000203	09/22/2014	1	Painters tape/Flood light bulb	283-4003-461990	\$ 25.52
	23064	I14-021908	14-000203	09/22/2014	1	Wasp spray/Paint rollers	283-4003-461990	\$ 44.02
	02748	I14-021909	14-000243	09/22/2014	1	Concrete/Shims - Pool	283-4005-461650	\$ 22.60
	02507	I14-021910	14-000202	09/22/2014	1	Oil dry - Building maintenance	010-1700-461300	\$ 18.96

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	02497	I14-021911	14-000203	09/22/2014	1	Pliers/Drill bits - Parks	283-4003-460170	\$ 29.39
	02497	I14-021911	14-000203	09/22/2014	2	Coupling/PVC parts - Parks	283-4003-461990	\$ 32.74
	02907	I14-021912	14-000202	09/22/2014	1	Trowel - FLC playground	010-1700-460170	\$ 9.48
	02907	I14-021912	14-000202	09/22/2014	2	Electrical supplies - FLC playground	010-1700-461200	\$ 164.23
	02907	I14-021912	14-000202	09/22/2014	3	Wall panels/Bldg supplies - FLC playground	010-1700-461300	\$ 298.84
	02753	I14-021913	14-000202	09/22/2014	1	Supplies - Rec Admin hallway pictures	010-1700-461300	\$ 33.06
	23237	I14-021914	14-000203	09/22/2014	1	Painting supplies - Parks	283-4003-461990	\$ 29.39
	02058	I14-021915	14-000243	09/22/2014	1	Building supplies - SPLX	283-4007-461300	\$ 36.79
	02979	I14-021916	14-000203	09/22/2014	1	Miscellaneous supplies - Ball field lights	283-4003-461990	\$ 14.54
	02949	I14-021917	14-000202	09/22/2014	1	Mud pan/Ceiling tiles - FLC	010-1700-461300	\$ 204.97
	10719	I14-021918	14-000202	09/22/2014	1	Black & white numbers - Building maintenance	010-1700-461300	\$ 1.60
	15365	I14-021919	14-000202	09/22/2014	1	Numbers return - Original inv. 10719	010-1700-461300	\$ -1.60
	92812	I14-021921	14-000203	09/22/2014	1	Tool battery charger for vehicle - Parks	283-4003-460170	\$ 94.05
	09888	I14-022024	14-000203	09/23/2014	1	Plastic tarp/Cutter's spray	283-4003-461990	\$ 30.20
	02016	I14-022151	14-000202	09/24/2014	1	Building supplies - PD	010-1700-461300	\$ 44.14
	09626	I14-022152	14-000203	09/24/2014	1	Miscellaneous supplies - Parks	283-4003-461990	\$ 110.14
	02133	I14-022154	14-000203	09/24/2014	1	Gloves	283-4003-460190	\$ 32.20
	02133	I14-022154	14-000203	09/24/2014	2	Terry towels/Wiping cloths	283-4003-461990	\$ 32.24
	02162	I14-022155	14-000203	09/24/2014	1	Landscape lighting power pack	283-4003-461990	\$ 122.55
	01125	I14-022156	14-000202	09/24/2014	1	Baseboard - OVH	010-1700-461300	\$ 49.00
	01151	I14-022157	14-000202	09/24/2014	1	Window handles/Locks - OVH	010-1700-461300	\$ 45.48
	02230	I14-022158	14-000202	09/24/2014	1	No-pest strip	010-1700-461300	\$ 34.02
	02989	I14-022159	14-000202	09/24/2014	1	Light bulbs - FLC	010-1700-461200	\$ 28.48
	02989	I14-022159	14-000202	09/24/2014	2	Aerators - GBC	010-1700-461300	\$ 9.48
	02335	I14-022221	14-000203	09/25/2014	1	Miscellaneous supplies - Parks	283-4003-461990	\$ 49.86
	02619	I14-022222	14-000243	09/25/2014	1	Sledgehammer - Pool	283-4005-460170	\$ 30.38
	02619	I14-022222	14-000243	09/25/2014	2	Quikrete - Pool	283-4005-461300	\$ 10.42
	23832	I14-022223	14-000203	09/25/2014	1	Supplies - Pandemonium in the Park	283-4002-490400	\$ 18.80
	02949	I14-022224	14-000202	09/25/2014	1	Screws - Building maintenance	010-1700-461300	\$ 22.31
	02904	I14-022225	14-000202	09/25/2014	1	Bathroom faucet - CAC	010-1700-461300	\$ 17.54
[VENDOR] 10201 : COSTCO WHOLESALE	078972	I14-022199	14-002607	09/25/2014	1	Raffle prizes-TV, sound bar, Shark, Galaxy tablet, golf balls for Open Lands Golf Outing	010-9450-484850	\$ 869.88
	009610	I14-022333	14-002660	09/29/2014	1	Transfer of historic Orland Park videotape to DVD	010-1500-460290	\$ 17.99
[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	0288057045	I14-022260		09/26/2014	1	7/25-8/26	031-6002-441300	\$ 740.07
	0732010007	I14-022261		09/26/2014	1	5/27-6/25	010-5002-441300	\$ 71.41
	0732010007	I14-022262		09/26/2014	1	6/26-7/24	010-5002-441300	\$ 108.02
	0732010007	I14-022263		09/26/2014	1	7/25-8/25	010-5002-441300	\$ 146.07
	0763098102	I14-022265		09/26/2014	1	7/25-8/25	010-5002-441300	\$ 136.57
	0959362004	I14-022268		09/26/2014	1	7/18-8/14	283-4003-441300	\$ 4,711.97
	0959362004	I14-022268		09/26/2014	2	7/18-8/14	283-4005-441300	\$ 8,750.82
	1226049002	I14-022270		09/26/2014	1	7/16-8/13	021-1800-441300	\$ 1,782.15
	1227505009	I14-022273		09/26/2014	1	7/25-8/26	283-4003-441300	\$ 2,456.95
[VENDOR] 10592 : NEXTDAYTONER	A213009	I14-021694	14-002243	09/11/2014	1	C9720A - MSE Brand Series 4600/4650 Supplies Black (9,000 Yield)	010-7002-460100	\$ 95.00
	A213009	I14-021694	14-002243	09/11/2014	2	CC364A - MSE Brand Series P4014 JUMBO	010-7002-460100	\$ 492.76

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Toner (18,000) Pricing Confirmed with Tim 8/4/14		
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S68883	I14-021622	14-000434	09/10/2014	1	Mulch	283-4003-463300	\$ 216.00
[VENDOR] 11424 : AT & T	831-000-2478 678	I14-021841	14-001375	09/18/2014	1	50Mbps Ethernet Service Flexible Bandwidth Billing Option & 50Mbps Access Bandwidth	010-1600-443610	\$ 1,820.06
[VENDOR] 11685 : CHEAP KEYS LOCKSMITH	18749	I14-021884	14-002574	09/19/2014	1	2- MLS Cylinders 5- key blanks.	010-1700-461300	\$ 125.00
[VENDOR] 11832 : EYEMED VISION CARE	8423427	I14-021685	14-000187	09/11/2014	1	Monthly Vision Expense - August	092-0000-453300	\$ 3,131.86
	8648962	I14-022031	14-000187	09/23/2014	1	Monthly Vision Expense - Sept	092-0000-453300	\$ 3,162.94
[VENDOR] 12288 : MACCARB, INC.	0204-000365	I14-021803	14-000696	09/17/2014	1	CO2	283-4005-462500	\$ 639.40
	0201-009982	I14-021804	14-000696	09/17/2014	1	CO2	283-4005-462500	\$ 1.17
	0201-009982	I14-021804	14-000696	09/17/2014	2	CO2	283-4005-462500	\$ 446.53
	0204-000341	I14-022321	14-000696	09/29/2014	1	CO2	283-4005-462500	\$ 463.68
	0202-014197	I14-022322	14-000696	09/29/2014	1	CO2	283-4005-462500	\$ 471.33
[VENDOR] 12466 : PERFECTFORMS, INC.	2014.100275	I14-022010	14-002694	09/23/2014	1	Perfectforms annual renewal	281-0000-460130	\$ 7,540.00
[VENDOR] 12883 : NEW TRADITIONS RIDING ACADEMY	569	I14-021406	14-000270	09/05/2014	1	Original invoice pd 3/18/14 included charges for H. Adan, but he only came for one lesson, so this revised invoice is a credit for \$90	283-4002-490200	\$ -90.00
	574	I14-022003	14-000270	09/22/2014	1	Beginner horseback riding lessons - Abdellatif	283-4002-490200	\$ 90.00
	579	I14-022004	14-000270	09/22/2014	1	Beginner horseback riding lessons - Abdellatif	283-4002-490200	\$ 90.00
	587	I14-022005	14-000271	09/23/2014	1	Summer horseback riding camp - 6/23/14	283-4002-490200	\$ 1,170.00
	587	I14-022006	14-000270	09/23/2014	1	Horseback riding lessons - Melissa Davila	283-4002-490200	\$ 90.00
	606	I14-022007	14-000270	09/23/2014	1	Horseback riding lessons - Kocher/Abellatif	283-4002-490200	\$ 180.00
	597	I14-022008	14-000271	09/23/2014	1	Horseback riding camp - 7/14/14	283-4002-490200	\$ 390.00
	610	I14-022009	14-000271	09/23/2014	1	Horseback riding camp - 7/28/14	283-4002-490200	\$ 260.00
	610	I14-022009	14-000271	09/23/2014	2	Horseback riding camp - 7/28/14	283-4002-490200	\$ 910.00
	618	I14-022011	14-000270	09/23/2014	1	Horseback riding lessons - Borchardt	283-4002-490200	\$ 90.00
	623	I14-022012	14-000270	09/23/2014	1	Horseback riding lessons - 4 students	283-4002-490200	\$ 360.00
	625	I14-022013	14-000270	09/23/2014	1	Horseback riding lessons - 4 students - two sessions for Rimkinas	283-4002-490200	\$ 450.00
	626	I14-022014	14-000270	09/23/2014	1	Horseback riding lessons - Abellatif	283-4002-490200	\$ 90.00
[VENDOR] 12890 : AV TECHSOURCE, INC.	5822	I14-021701	14-002088	09/11/2014	1	Amplifier (A912Mk11)	283-4007-460180	\$ 677.00
	5822	I14-021701	14-002088	09/11/2014	2	Installation	283-4007-443200	\$ 380.00
	5822	I14-021701	14-002088	09/11/2014	3	Freight	283-4007-460180	\$ 23.33
[VENDOR] 12940 : CELL PHONE REPAIR	VOP-201408	I14-021849		09/18/2014	1	Cell phone repairs - Replaced cracked screen - Ingram	031-6001-443200	\$ 148.50
	VOP-201408	I14-021849		09/18/2014	2	Cell phone repairs - Water damaged rear camera - V. Malloy	283-4003-443200	\$ 90.50
	VOP-201408	I14-021849		09/18/2014	3	Cell phone repairs - Screen saver - Beasley	010-5006-460180	\$ 5.00
	VOP-201408	I14-021849		09/18/2014	4	Cell phone repairs - Replaced screen - Klimenko	010-2002-443200	\$ 98.99
[VENDOR] 13010 : CPR CELL PHONE REPAIR	08/21/14	I14-022019	14-002409	09/23/2014	1	08-21-14, , labor and battery for iPhone	010-7002-460290	\$ 31.49

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 13055 : HIENES MCCARTHYS	08/05/14	I14-021810	14-002556	09/17/2014	1	August 5, 2014 Food for Ntl Night Out Against Crime Senior Luncheon	010-7002-484700	\$	700.00
[VENDOR] 13217 : INTEGRATED LAKES MANAGEMENT	20817	I14-021060	14-001825	08/27/2014	1	Aquatic Weed Control - 7/28/14	031-6007-442210	\$	1,785.14
	21083	I14-021567	14-001825	09/09/2014	1	Aquatic Weed Control - 8/11/14	031-6007-442210	\$	2,047.29
[VENDOR] 3333333.886 : COMCAST	Comcast 9-23-14	I14-022052		09/23/2014	1	Deposit Refund for solicitor badges	010-0000-321990	\$	100.00
GRAND TOTAL :								\$	372,088.98

Village of Orland Park Open Item Listing

Run Date: 09/25/2014 User: bobrien

Status: POSTED Due Date: 09/26/2014
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] 1293 : NATIONAL GUARDIAN LIFE INSURANCE	20140926	I14-022169		09/26/2014	1	PAYROLL SUMMARY	010-0000-210120	\$ 99.69
[VENDOR] 3927 : AFSCME COUNCIL 31	20140926	I14-022163		09/26/2014	1	PAYROLL SUMMARY	010-0000-210105	\$ 3,224.80
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	20140926	I14-022173		09/26/2014	1	PAYROLL SUMMARY	010-0000-210125	\$ 2,138.88
[VENDOR] 3931 : USCM CLEARING ACCOUNT	20140926	I14-022174		09/26/2014	1	PAYROLL SUMMARY	010-0000-210126	\$ 7,090.24
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	20140926	I14-022168		09/26/2014	1	PAYROLL SUMMARY	010-0000-210115	\$ 1,248.00
[VENDOR] 5704 : I.B.E.W. LOCAL 134	20140926	I14-022164		09/26/2014	1	PAYROLL SUMMARY	010-0000-210106	\$ 362.18
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	20140926	I14-022166		09/26/2014	1	PAYROLL SUMMARY	010-0000-210109	\$ 190.00
[VENDOR] 6056 : IUOE LOCAL 399	20140926	I14-022165		09/26/2014	1	PAYROLL SUMMARY	010-0000-210108	\$ 1,826.96
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	20140926	I14-022167		09/26/2014	1	PAYROLL SUMMARY	010-0000-210111	\$ 2,508.00
[VENDOR] 9156 : MASS MUTUAL	20140926	I14-022175		09/26/2014	1	PAYROLL SUMMARY	010-0000-210127	\$ 12,693.18
[VENDOR] 12125 : CAIC PRIMARY	20140926	I14-022177		09/26/2014	1	PAYROLL SUMMARY	010-0000-210129	\$ 1,523.40
GRAND TOTAL :								\$ 32,905.33

Village of Orland Park Open Item Listing

Run Date: 09/25/2014 User: bobrien

Status: POSTED Due Date: 09/26/2014
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	20140926	I14-022172		09/26/2014	1	PAYROLL SUMMARY	010-0000-215101	\$ 43,199.84
[VENDOR] 4759 : AFLAC	20140926	I14-022176		09/26/2014	1	PAYROLL SUMMARY	010-0000-210129	\$ 1,890.70
[VENDOR] 7695 : FIFTH THIRD BANK	20140926	I14-022170		09/26/2014	1	PAYROLL SUMMARY	010-0000-210107	\$ 1,846.77
[VENDOR] 8489 : UNITED STATES TREASURY	20140926	I14-022171		09/26/2014	1	PAYROLL SUMMARY	010-0000-215102	\$ 71,852.52
	20140926	I14-022171		09/26/2014	2	PAYROLL SUMMARY	010-0000-215103	\$ 27,826.08
	20140926	I14-022171		09/26/2014	3	PAYROLL SUMMARY	010-0000-215100	\$ 118,622.50
GRAND TOTAL :							\$	265,238.41

Village of Orland Park Open Item Listing

Run Date: 09/19/2014 User: bobrien

Status: POSTED Due Date: 09/19/2014
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] 13386 : VIETNAM COMBAT VETERANS, LTD.	08/01/14	I14-021833	14-002635	09/18/2014	1	Deposit of \$2,500 for display of The Moving Wall in October 2015. This is one/half of the \$5,000 fee	010-0000-150000	\$	2,500.00
GRAND TOTAL :								\$	2,500.00

Village of Orland Park Open Item Listing

Run Date: 09/16/2014 User: bobrien

Status: POSTED Due Date: 09/16/2014
Bank Account: Fifth Third Bank-State Seizure
Invoice Type: State Seizure Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 11105 : DIRECTOR OF THE IL. STATE POLICE	2014-35348	I14-021332	14-002415	08/29/2014	1	Declaration of forfeiture 2014-35348/SAO 14-03-0306	027-2700-484900	\$ 2,345.00
	2014-15553	I14-021426	14-002434	09/08/2014	1	Declaration of Forfeiture 2014-15552/SAO No. 14-02-0083	027-2700-484900	\$ 460.00
GRAND TOTAL :								\$ 2,805.00

Village of Orland Park Open Item Listing

Run Date: 09/16/2014 User: bobrien

Status: POSTED Due Date: 09/16/2014
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] 13245 : STAUFFER GLOVES AND SAFETY	47177581	I14-021236	14-002081	08/28/2014	1	Quote #OP002-052014 Style #4045 Hexarmor Cut Resistant, Needlestick Resistant Size 7 SMALL	027-2800-460190	\$ 406.00
	47177581	I14-021236	14-002081	08/28/2014	2	Style 4045 Hexarmor Needlestick Resistant Gloves Size 8 Medium	027-2800-460190	\$ 812.00
	47177581	I14-021236	14-002081	08/28/2014	3	Style 4045 Hexarmor Needlestick Resistant Gloves Size 9 Large	027-2800-460190	\$ 1,131.00
	47177581	I14-021236	14-002081	08/28/2014	4	Style #4045 Hexarmor Needlestick Resistant Gloves Size 10 XL	027-2800-460190	\$ 435.00
	47177581	I14-021236	14-002081	08/28/2014	5	Style #4045 Hexarmor Needlestick Resistant Gloves Size 11 XXL	027-2800-460190	\$ 87.00
	47177581	I14-021236	14-002081	08/28/2014	6	Shipping	027-2800-460190	\$ 34.42
	47179152	I14-021721	14-002081	09/11/2014	1	Style #4045 Hexarmor Needlestick Resistant Gloves Size 10 XL	027-2800-460190	\$ 87.00
	47179152	I14-021721	14-002081	09/11/2014	2	Freight	027-2800-460190	\$ 10.44
GRAND TOTAL :								\$ 3,002.86

Village of Orland Park Open Item Listing

Run Date: 09/16/2014 User: bobbrien

Status: POSTED Due Date: 09/16/2014
Bank Account: Fifth Third Bank-Open Lands
Invoice Type: Open Lands Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 8802 : MISSION SIGNS	2014-11179	I14-021362	14-002520	09/04/2014	1	Open Lands Trust Signs - 6	029-0000-461500	\$ 120.00
GRAND TOTAL :								\$ 120.00

Village of Orland Park Open Item Listing

Run Date: 09/16/2014 User: bobrien

Status: POSTED Due Date: 09/16/2014
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] 7773 : LIFE FITNESS	4462783	I14-021493	14-001746	09/09/2014	1	Quote #976524 - 4R sales representative Anthony Schreiber, item CLST Integrity Treadmill - Tread Base/LED Console English, two year parts, 7 year welds, and life time motor warranty	027-2900-460180	\$	8,428.00
	4462783	I14-021493	14-001746	09/09/2014	2	freight/shipping for treadmills	027-2900-460180	\$	396.18
[VENDOR] 12426 : FLASH INC.	9234	I14-021468	14-002350	09/08/2014	1	quote 9234, 4-XL, 5-1, 1-m black K469 polos with gold star no name	027-2900-460190	\$	289.99
	9234	I14-021468	14-002350	09/08/2014	2	1 - L Black polo K469 wit star and investigations	027-2900-460190	\$	31.50
	9234	I14-021468	14-002350	09/08/2014	3	shipping	027-2900-460190	\$	14.72
	9234	I14-021468	14-002350	09/08/2014	4	jacket with POLICE on back with vinyl	027-2900-460190	\$	16.00
	9234	I14-021468	14-002350	09/08/2014	5	shipping for one polo L above ordered later	027-2900-460190	\$	12.42
GRAND TOTAL :								\$	9,188.81