

**Village of Orland Park
Open Item Listing**

Run Date: 04/04/2014 User: bobrien

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

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1025 : AMPSCO SERVICE CORP	50504	114-001223	14-000190	03/05/2014	1	Fuel island repairs	010-5001-443200	\$ 301.36
[VENDOR] 1029 : AUTOMATIC CONTROL SERVICES	2985	114-015540	14-000470	03/27/2014	1	Replace existing Maple OIT with New Maple Systems HMI5104TH OIT per quote#WRS013014A.01	031-6002-443200	\$ 2,950.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	230834	114-015323	14-000247	03/14/2014	1	Machinery/equipment for Building Maintenance	010-1700-461700	\$ 449.40
	233762	114-015367	14-000247	03/17/2014	1	Contactors	010-1700-461700	\$ 16.38
	237243	114-015484	14-000247	03/27/2014	1	Motor for SPLX	283-4007-461700	\$ 591.70
	237242	114-015613	14-000247	03/28/2014	1	Bearing assy	010-1700-461700	\$ 233.87
	237257	114-015614	14-000247	03/28/2014	1	Coupler	010-1700-461700	\$ 22.83
	38214	114-015669	14-000247	03/31/2014	1	Part - Hill garage heater	010-1700-461700	\$ 160.12
[VENDOR] 1103 : BLOOMINGFIELD'S FLORIST	063469	114-015927	14-000426	04/03/2014	1	Van Wagner	010-1500-460290	\$ 99.95
[VENDOR] 1130 : CAREER TRACK SEMINARS	287110	114-015738	14-000816	03/31/2014	1	Career Track Training Seminar, "Communication Skills for Women", for Building Division support staff.	010-2002-429100	\$ 49.00
[VENDOR] 1144 : CHICAGO TRIBUNE	50381476	114-015350	14-000343	03/17/2014	1	Newspaper Renewal - From Feb. 16, 2014 to February 15, 2015 - Service for 52 Weeks - Acct. 50381476 - Confirmation #314162	010-1201-429300	\$ 390.00
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	03/29/14	114-015819	14-001030	04/02/2014	1	To file weed lien 11510 Kingswood PIN 27-06-404-008-0000	010-2002-442210	\$ 42.25
	03/29/14	114-015820	14-001029	04/02/2014	1	To file weed lien 13614 92nd Ave PIN 27-03-105-008-0000	010-2002-442210	\$ 42.25
	03/29/14	114-015821	14-001028	04/02/2014	1	To release weed lien 1128513002 14505 Greenland PIN 27-09-114-037	010-2002-442210	\$ 42.25
[VENDOR] 1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230	04/04/2014	114-015979		04/04/2014	1	1/2 of cell tower lease for March 2014	010-0000-373600	\$ 1,468.54
[VENDOR] 1173 : CONSOLIDATED TILE & CARPET CO.	22192	114-015922	14-000703	04/03/2014	1	Install 360 LF of 4 in vinyl cove base (Blue Lagoon) Remove and replace 225sq Ft of 12x12 tile and 120 Lf of 4in vinyl cove base.	010-1700-470100	\$ 2,100.00
[VENDOR] 1181 : M. COOPER SUPPLY CO.	S1681319.001	114-015580	14-000323	03/28/2014	1	Building supplies - repair kits	010-1700-461300	\$ 168.24
	S1677349.001	114-015932	14-000323	04/03/2014	1	Building supplies	010-1700-461300	\$ 345.00
	S1678375.001	114-015933	14-000323	04/03/2014	1	Building supplies	010-1700-461300	\$ 29.08
[VENDOR] 1249 : EFENGEE ELECTRICAL SUPPLY CO.	5025-479450	114-015584	14-000286	03/28/2014	1	Electrical supplies for SPLX	283-4007-461200	\$ 16.12

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[VENDOR] 1258 : C.J. ERICKSON PLUMBING CO.	37809	I14-015485	14-000918	03/27/2014	1	Get price to replace the boiler feed backflow preventor at the VH.	010-1700-443100	\$ 467.00
[VENDOR] 1274 : FEDEX	2-571-34972	I14-015184		03/12/2014	1	KF	010-2001-441600	\$ 16.80
	2-563-97214	I14-015185		03/12/2014	1	PG	010-1100-441600	\$ 35.20
	2-563-97214	I14-015185		03/12/2014	2	NS	010-2003-441600	\$ 7.78
	2-593-77600	I14-015848		04/03/2014	1	VMO	010-1100-441600	\$ 24.11
	2-586-09754	I14-015852		04/03/2014	1	KF	010-2001-441600	\$ 43.80
[VENDOR] 1307 : GASVODA & ASSOCIATES, INC.	14IS0104	I14-015553	14-000807	03/27/2014	1	Freight for pump (20HP Barnes 6SHDK20096)S/N C1554059-1111	031-6003-461700	\$ 515.87
	14OPTS0072	I14-015970	14-000733	04/04/2014	1	0-20' Transducers	031-6003-461700	\$ 1,518.00
	14IS0153	I14-015971	14-000830	04/04/2014	1	Troubleshooting overloads at Spring Creek Lift Station	031-6003-443200	\$ 492.00
[VENDOR] 1323 : GRAINGER, INC.	9363568701	I14-001355	14-000571	03/07/2014	1	Axial Fan, 115VAC, 6-15/16in H, 6-15/16in W	031-6002-461700	\$ 367.08
	9366269950	I14-015324	14-000206	03/14/2014	1	Aerator	010-1700-461300	\$ 9.04
	9377147856	I14-015363	14-000135	03/17/2014	1	Ceiling fan - SPLX	283-4007-460180	\$ 221.18
	9377147849	I14-015368	14-000135	03/17/2014	1	Broom/dust pan - Metra	026-0000-461300	\$ 20.60
	9388151749	I14-015583	14-000206	03/28/2014	1	Batteries	010-1700-461300	\$ 6.21
	9381729111	I14-015611	14-000206	03/28/2014	1	3 clocks	010-1700-461300	\$ 31.29
	9383019784	I14-015612	14-000206	03/28/2014	1	Yellow two-sided floor signs	010-1700-461300	\$ 122.10
	9387920995	I14-015625	14-000206	03/28/2014	1	Glasses	010-1700-460190	\$ 44.88
	9365354019	I14-015649	14-000135	03/31/2014	1	Door silencers - SPLX	283-4007-461300	\$ 7.80
	9365354001	I14-015650	14-000206	03/31/2014	1	Roller wheels	010-1700-461700	\$ 69.12
	9367818235	I14-015676	14-000206	03/31/2014	1	Aerators	010-1700-461300	\$ 108.48
	9371430381	I14-015677	14-000206	03/31/2014	1	Springs	010-1700-461300	\$ 34.47
	9334947018	I14-015703	14-000986	03/31/2014	1	Invoice #9334947018 - Item #6DHA9-Coffee Brewer, #12H104-Pourover Decanter,Black,64oz, and #12H105-Pourover Decanter,Orange,64oz.	010-1100-460180	\$ 890.34
	9376081429	I14-015853	14-000206	04/03/2014	1	Machinery/equipment for Building Maintenance	010-1700-461700	\$ 187.84
	9385981270	I14-015855	14-000206	04/03/2014	1	Ballasts	010-1700-461200	\$ 68.76
	9385981262	I14-015856	14-000206	04/03/2014	1	Ballasts	010-1700-461200	\$ 11.46
	9376081437	I14-015857	14-000206	04/03/2014	1	Grease gun/battery pack	010-1700-460170	\$ 256.50
[VENDOR] 1338 : HACH COMPANY	8696170	I14-015866	14-000560	04/03/2014	1	Viewing tube, Glass, 5-10 mL, pk/6. 173006	031-6002-462500	\$ 79.80
	8696170	I14-015866	14-000560	04/03/2014	2	Stopper for 18 mm tube, pk/6. 173106	031-6002-462500	\$ 15.90
	8696170	I14-015866	14-000560	04/03/2014	3	DPD free chlorine 5 mL, pk/1000, Powder Pillows. 1407728	031-6002-462500	\$ 168.00
	8696170	I14-015866	14-000560	04/03/2014	4	Shipping & Handling	031-6002-462500	\$ 30.47
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	669991	I14-015325	14-000246	03/14/2014	1	Electrical supplies for Building Maintenance	010-1700-461200	\$ 90.88
	669219	I14-015607	14-000246	03/28/2014	1	Electrical supplies for Building Maintenance	010-1700-461200	\$ 861.25
	670293	I14-015608	14-000246	03/28/2014	1	Electrical supplies for Building Maintenance	010-1700-461200	\$ 457.68
[VENDOR] 1376 : AT & T	349-7787	I14-015344		03/17/2014	1	1/23-2/22	010-0000-441100	\$ 97.45
	Z99-2427	I14-015849		04/03/2014	1	2/17-3/16	010-0000-441100	\$ 62.99
	873-4718	I14-015850		04/03/2014	1	2/5-3/4	283-4001-441100	\$ 104.52
	226-0836	I14-015851		04/03/2014	1	2/8-3/7	283-4003-441100	\$ 133.60

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[VENDOR] 1395 : ILLINOIS STATE POLICE	02/28/14	I14-015534	14-000425	03/27/2014	1	CC: 3990 ORI: IL016830L - fingerprinting of new liquor license applicants, corporate and managerial changes in personnel.	010-1500-432990	\$ 320.50
	02/28/14	I14-015958	14-000472	04/04/2014	1	CC: 4832 ORI: MS0806764 - Criminal Conviction Verifications	010-1100-429520	\$ 120.00
[VENDOR] 1396 : IMPRESSION PRINTING AND PROMOTIONS, INC.	13979	I14-015388	14-000818	03/19/2014	1	One order of 500 Business Cards for Ed Larke	010-2001-460140	\$ 42.50
	14311	I14-015977	14-000673	04/04/2014	1	Village of Orland Park Envelopes without windows: 2500 R #10	010-2001-460140	\$ 166.10
	14311	I14-015977	14-000673	04/04/2014	2	Village of Orland Park Envelopes with Window: 2500 Window #10	010-2001-460140	\$ 172.40
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	167907	I14-015426	14-000674	03/21/2014	1	Invoice #167907 dated 2/12/14 - Orland Square Mall	010-0000-432100	\$ 1,748.33
	167887	I14-015494	14-000770	03/27/2014	1	Invoice #167887 dated 2/12/14 - General	010-0000-432100	\$ 272.83
	167888	I14-015495	14-000770	03/27/2014	1	Invoice #167888 dated 2/12/14 - Rilwala	010-0000-432100	\$ 29.07
	167889	I14-015496	14-000770	03/27/2014	1	Invoice #167889 dated 2/12/14 - Carson's	010-0000-432100	\$ 129.88
	167890	I14-015497	14-000770	03/27/2014	1	Invoice #167890 dated 2/12/14 - Orbitz	010-0000-432100	\$ 4.59
	167891	I14-015498	14-000770	03/27/2014	1	Invoice #167891 dated 2/12/14 - JC Penney	010-0000-432100	\$ 96.22
	167892	I14-015499	14-000770	03/27/2014	1	Invoice #167892 dated 2/12/14 - American Financial	010-0000-432100	\$ 33.66
	167893	I14-015500	14-000770	03/27/2014	1	Invoice #167893 dated 2/12/14 - Bob Miller Storage	010-0000-432100	\$ 27.03
	167894	I14-015501	14-000770	03/27/2014	1	Invoice #167894 dated 2/12/14 - Agrani	010-0000-432100	\$ 4.59
	167895	I14-015502	14-000770	03/27/2014	1	Invoice #167895 dated 2/12/14 - AJ Smith Federal Savings Bank	010-0000-432100	\$ 4.59
	167896	I14-015503	14-000770	03/27/2014	1	Invoice #167896 dated 2/12/14 - St. George	010-0000-432100	\$ 12.24
	167897	I14-015504	14-000770	03/27/2014	1	Invoice #167897 dated 2/12/14 - Christopher	010-0000-432100	\$ 18.70
	167898	I14-015505	14-000770	03/27/2014	1	Invoice #167898 dated 2/12/14 - First Midwest Bank	010-0000-432100	\$ 16.83
	167899	I14-015506	14-000770	03/27/2014	1	Invoice #167899 dated 2/12/14 - Joseph Rizza	010-0000-432100	\$ 16.83
	167900	I14-015507	14-000770	03/27/2014	1	Invoice #167900 dated 2/12/14 - Kowalis	010-0000-432100	\$ 16.83
	167901	I14-015508	14-000770	03/27/2014	1	Invoice #167901 dated 2/12/14 - James Hughes	010-0000-432100	\$ 18.36
	167902	I14-015509	14-000770	03/27/2014	1	Invoice #167902 dated 2/12/14 - James Hughes	010-0000-432100	\$ 18.36
	167903	I14-015510	14-000770	03/27/2014	1	Invoice #167903 dated 2/12/14 - Dan O'Donnell	010-0000-432100	\$ 15.75
	167904	I14-015511	14-000770	03/27/2014	1	Invoice #167904 dated 2/12/14 - LTF USA	010-0000-432100	\$ 10.80
	167905	I14-015512	14-000770	03/27/2014	1	Invoice #167905 dated 2/12/14 - Glen Oaks Lot 14	010-0000-432100	\$ 65.79
	167906	I14-015513	14-000770	03/27/2014	1	Invoice #167906 dated 2/12/14 - Orland Holdings, LLC	010-0000-432100	\$ 4.59
	02/27/14	I14-015570	14-000908	03/27/2014	1	General Legal Fees - Jan.	010-0000-432100	\$ 46,499.16
	02/27/14	I14-015570	14-000908	03/27/2014	2	Main Street Triangle Legal Fees - Jan.	282-0000-432100	\$ 1,701.50
	02/27/14	I14-015570	14-000908	03/27/2014	3	Development Legal Fees (Billed to Developers) - Jan.	010-0000-110000	\$ 1,645.80
	03/20/14	I14-015571	14-000908	03/27/2014	1	General Legal Fees - Feb.	010-0000-432100	\$ 32,983.45
	03/20/14	I14-015571	14-000908	03/27/2014	2	Main Street Triangle Legal Fees - Feb.	282-0000-432100	\$ 2,766.00
	03/20/14	I14-015571	14-000908	03/27/2014	3	Development Legal Fees (Billed to Developers) - Feb.	010-0000-110000	\$ 1,250.50
	168415	I14-015962	14-001012	04/04/2014	1	Invoice #168415 dated 03/10/3014 - Orland	010-0000-432100	\$ 299.61

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	166287	I14-015963	14-000908	04/04/2014	1	Square Mall General Legal Fees - July-August 2012	010-0000-432100	\$ 1,480.40
[VENDOR] 1472 : CONSERV FS	1863615-IN	I14-015369	14-000350	03/17/2014	1	Ice melt	283-4003-462300	\$ 769.30
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P82601	I14-015581	14-000951	03/28/2014	1	Pin, Linch	283-4003-461700	\$ 2.80
	P82601	I14-015581	14-000951	03/28/2014	2	pin, linch, no lock	283-4003-461700	\$ 8.10
	P82601	I14-015581	14-000951	03/28/2014	3	linch pin, sho-rm	283-4003-461700	\$ 6.00
	P82601	I14-015581	14-000951	03/28/2014	4	pin, hitch	283-4003-461700	\$ 45.00
	P82601	I14-015581	14-000951	03/28/2014	5	pin 7/8x4.25	283-4003-461700	\$ 34.72
	P82601	I14-015581	14-000951	03/28/2014	6	pin hitch	283-4003-461700	\$ 15.76
	P82601	I14-015581	14-000951	03/28/2014	7	emblem	283-4003-461700	\$ 20.33
	P82382	I14-015604	14-000890	03/28/2014	1	paint yellow ae sho-rm	283-4003-461990	\$ 12.44
	P82382	I14-015604	14-000890	03/28/2014	2	paint yellow gl sho-rm	283-4003-461990	\$ 74.34
	P82095	I14-015748	14-000193	03/31/2014	1	Mirror/bracket	010-5006-461700	\$ 75.30
	P82101	I14-015749	14-000193	03/31/2014	1	Bracket return - orig. invoice P82095	010-5006-461700	\$ -24.90
	P82328	I14-015942	14-000193	04/03/2014	1	Equipment repair parts	010-5006-461700	\$ 87.94
[VENDOR] 1526 : MC MASTER-CARR SUPPLY CO.	73659123	I14-001294	14-000558	03/06/2014	1	Fiberglass Narrow-Width ladder, 12' overall height, 375 lb capacity	031-6002-461700	\$ 239.54
[VENDOR] 1542 : FLEETPRIDE	59513193	I14-015700	14-000194	03/31/2014	1	Truck spring	010-5006-461800	\$ 465.96
	59526483	I14-015701	14-000194	03/31/2014	1	Truck parts	010-5006-461800	\$ 37.71
	59431212	I14-015746	14-000194	03/31/2014	1	Truck parts	010-5006-461800	\$ 130.77
	59370254	I14-015753	14-000194	03/31/2014	1	Junction box	010-5006-461800	\$ 49.00
	59332038	I14-015754	14-000194	03/31/2014	1	Truck parts	010-5006-461800	\$ 102.94
	59332038	I14-015754	14-000194	03/31/2014	2	Equipment parts	010-5006-461700	\$ 65.85
	59359455	I14-015755	14-000194	03/31/2014	1	Equipment parts	010-5006-461700	\$ 46.00
	59601288	I14-015937	14-000194	04/03/2014	1	Truck parts	010-5006-461800	\$ 156.76
	59601288	I14-015937	14-000194	04/03/2014	2	Misc repair supplies	010-5006-461990	\$ 90.56
[VENDOR] 1545 : MIDWEST ENVIRONMENTAL MEDICINE	VO05	I14-015557	14-000695	03/27/2014	1	Pre-Employment Exams	010-1100-429510	\$ 412.50
	VO06	I14-015558	14-000695	03/27/2014	1	Employee Medical Exams	010-1100-429500	\$ 285.00
[VENDOR] 1612 : ORLAND PARK BAKERY	83927	I14-015815	14-000867	04/02/2014	1	Invoice 83927 assorted frys/donuts	010-7002-460150	\$ 21.36
[VENDOR] 1616 : ORLAND PARK AREA CHAMBER OF COMMERCE	MMM0214	I14-015299	14-000780	03/13/2014	1	Attendance of: Grimes, Baer, Przybylski, McCarthy, Kenealy, LaMargo, Owens-Klotz, Pelini Friling, Mampe, Flores, Zayyad and Ademaj.	010-1100-429400	\$ 260.00
[VENDOR] 1641 : PALOS SPORTS, INC.	166745-00	I14-015759	14-000611	03/31/2014	1	victory medals	283-4007-490430	\$ 35.00
	166745-00	I14-015759	14-000611	03/31/2014	2	victory medals	283-4007-490430	\$ 35.00
	166745-00	I14-015759	14-000611	03/31/2014	3	medal engraving	283-4007-490430	\$ 14.00
	166745-00	I14-015759	14-000611	03/31/2014	4	14 trophy style 29	283-4007-490430	\$ 15.00
	168306-00	I14-015809	14-000747	04/02/2014	1	Dyna bands 50 yards green	283-4007-490500	\$ 115.99
[VENDOR] 1696 : RED WING SHOE STORE	00159068788	I14-015335	14-000636	03/17/2014	1	Boots - Harvey	283-4003-460190	\$ 125.00
	00159069191	I14-015564	14-000636	03/27/2014	1	Zomparelli	283-4003-460190	\$ 125.00
	00159069190	I14-015565	14-000636	03/27/2014	1	Zambuto	283-4003-460190	\$ 125.00

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[VENDOR] 1745 : SEARS	017505450176	I14-015770	14-000829	04/01/2014	1	Uniforms - Couch	283-4003-460190	\$ 199.95
	017505215727	I14-015771	14-000829	04/01/2014	1	Shoes - Couch	283-4003-460190	\$ 59.99
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	24804	I14-001239	14-000256	03/05/2014	1	Leak location - 151st & West Ave	031-6002-432990	\$ 450.00
	25106	I14-015162	13-003282	03/12/2014	1	Large water meter testing - 2/10-2/28/14	031-6002-432990	\$ 13,273.00
	24954	I14-015165	13-003282	03/12/2014	1	Large water meter testing - 2/5-2/7/14	031-6002-432990	\$ 2,070.00
	25119	I14-015207	14-000256	03/12/2014	1	Leak location svcs - 29 Orland Square Dr	031-6002-432990	\$ 570.00
[VENDOR] 1776 : SOUTH SUBURBAN MAYORS & MANAGERS ASSOC.	2014-0392	I14-015800	14-000182	04/02/2014	1	Monthly VHM Admin and Expenses	092-0000-453700	\$ 4,102.50
[VENDOR] 1777 : SOUTH SUBURBAN WATER WORKS ASSOC.	1/31/14	I14-015463	14-000718	03/27/2014	1	John J. Ingram, Thomas Martin, Doug Medland, Ben Stabile, Ken Dado, George McLaughlin	031-6001-429200	\$ 215.00
[VENDOR] 1800 : STANDARD INDUSTRIAL & AUTOMOTIVE EQUIPMENT, INC.	INV-4250	I14-015751	14-000366	03/31/2014	1	1- 42"x 36" x 96" shelving unit 6- 24" x 36" x 96" shelving unit	010-1700-470100	\$ 1,414.00
[VENDOR] 1829 : TEE JAY SERVICE CO., INC.	117680	I14-015431	14-000687	03/21/2014	1	cleaned salt from bottom of north and south doors to allow doors to close properly.	026-0000-443100	\$ 300.00
[VENDOR] 1847 : TRANE	8947079R1	I14-015316	14-000302	03/14/2014	1	HVAC parts for Village buildings	010-1700-461700	\$ 183.16
	8947933R1	I14-015317	14-000302	03/14/2014	1	Refrigerant	010-1700-461700	\$ 2,250.00
	8965497R1	I14-015318	14-000302	03/14/2014	1	HVAC parts for Village buildings	010-1700-461700	\$ 222.23
	8974071R1	I14-015361	14-000302	03/17/2014	1	HVAC parts for Village buildings	010-1700-461700	\$ 37.40
	8956392R1	I14-015605	14-000302	03/28/2014	1	4 actuators	010-1700-461700	\$ 910.00
	8965878R1	I14-015606	14-000302	03/28/2014	1	Control	010-1700-461700	\$ 19.87
[VENDOR] 1894 : WASTE MANAGEMENT OF IL	1246783-4936-4	I14-015423	14-000946	03/21/2014	1	January	031-1400-442100	\$ 412,308.78
	1254607-4936-4	I14-015723	14-000946	03/31/2014	1	February	031-1400-442100	\$ 413,051.98
[VENDOR] 1901 : WHEEL-GO CAMPING	23640	I14-015844	14-001025	04/02/2014	1	Purchase of Propane gas	010-5002-461990	\$ 176.80
[VENDOR] 1924 : SIRCHIE	0696271IN	I14-015547	14-000806	03/27/2014	1	Invoice no 0696271IN dated 03/06/14 Item #OST100-14-04-22 Offsite Evidence Collection - General Latent Print Processing Fitzgibbon, Ahrendt, D. Glecier, Stoettner, & Sekula	010-7002-429100	\$ 750.00
	0696271IN	I14-015547	14-000806	03/27/2014	2	Item # OST100-14-04-22 Offsite Evidence Collection General Latent Print Processing Murray, Swearingen and Davids	010-7002-429100	\$ 0.00
[VENDOR] 2065 : ILLINOIS ENVIRONMENTAL HEALTH ASSN.	03/01/14	I14-015740	14-000815	03/31/2014	1	2014 Membership Renewal - Illinois Environmental Health Association - Health Inspector, Member ID 02AS392	010-2002-429200	\$ 45.00
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	608820	I14-015806	14-000183	04/02/2014	1	Monthly Dental Expense - February	092-0000-453400	\$ 46,251.11
[VENDOR] 2164 : TEMPERATURE EQUIPMENT CORP.	3582140-00	I14-015313	14-000325	03/14/2014	1	HVAC parts for Village buildings	010-1700-461700	\$ 237.54
	3592237-00	I14-015314	14-000325	03/14/2014	1	HVAC parts for Village buildings	010-1700-461700	\$ 145.67
	3593851-00	I14-015912	14-000325	04/03/2014	1	HVAC parts for Village buildings	010-1700-461700	\$ 147.66

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	7322	I14-001362	14-000685	03/07/2014	1	2000 door hangers for water service interruption, 3.5 x 8.5 #65 Astrobright Celestial Blue Front	031-6002-460140	\$ 202.31
	7541	I14-015712	14-000679	03/31/2014	1	400 Chefs' Auction programs	010-9450-460140	\$ 337.30
	7522	I14-015737	14-000616	03/31/2014	1	Invoice 7522 CC-2013 Annual Report	010-7002-460140	\$ 304.32
[VENDOR] 2357 : ANIMAL WELFARE LEAGUE	6591	I14-015552	14-000894	03/27/2014	1	2 dogs held 6 days	010-7002-442600	\$ 153.00
[VENDOR] 2384 : D.J. MASSAT, INC.	214091	I14-015420	14-000252	03/21/2014	1	Backfill Supplies	031-6002-462300	\$ 852.95
[VENDOR] 2418 : MIDWEST TRANSIT EQUIPMENT, INC.	X101000129:01	I14-015750	14-000070	03/31/2014	1	Bus repair parts - Emergency exit graphics	010-5006-461800	\$ 142.00
[VENDOR] 2452 : SECRETARY OF STATE	03/10/14	I14-015378	14-000808	03/17/2014	1	Unit #1461 Plate # 2316136 2014 Confidential License Plate Renewal	010-7002-484100	\$ 101.00
	03/10/14	I14-015378	14-000808	03/17/2014	2	Unit # 1445 Plate # 2316536 2014 Confidential License Plate Renewal	010-7002-484100	\$ 101.00
	03/10/14	I14-015378	14-000808	03/17/2014	3	Unit # 1496 Plate # 7816557 2014 Confidential License Plate Renewal	010-7002-484100	\$ 101.00
	03/10/14	I14-015379	14-000809	03/17/2014	1	Unit #1444 Plate # 2067086 2014 Confidential License Plate Renewal	010-7002-484100	\$ 101.00
	03/10/14	I14-015379	14-000809	03/17/2014	2	Unit #1434 Plate # 2067586 2014 Confidential License Plate Renewal	010-7002-484100	\$ 101.00
	03/10/14	I14-015379	14-000809	03/17/2014	3	Unit # 1442 Plate # 2220086 2014 Confidential License Plate Renewal	010-7002-484100	\$ 101.00
	03/17/14	I14-015492	14-000939	03/27/2014	1	Application for title Vin 1FMYU70E91UB02852 2001 Ford Explorer case 13-114651	010-7002-484100	\$ 95.00
	03/26/14	I14-015843	14-000990	04/02/2014	1	Seized Vehicle Title Application for 2005 Nissan Altima VIN#1N4AL11D75C302741 Case #2013-102216	010-7002-484100	\$ 95.00
[VENDOR] 2552 : INGALLS OCCUPATIONAL MEDICINE	cp199765	I14-015725	14-000614	03/31/2014	1	invoice January 8, 2014 Jordan Legris and Jaclyn Priede	010-8000-429500	\$ 1,914.00
[VENDOR] 2603 : NORTHWEST MUNICIPAL	03/20/14	I14-015489	14-000967	03/27/2014	1	Coalition member contribution at the Advocate participation level.	010-1500-484200	\$ 1,000.00
[VENDOR] 2649 : SUTTON FORD	419019C	I14-015670	14-000710	03/31/2014	1	Pace bus 5376 repairs. Invoice# 419019C.	010-5006-443400	\$ 1,279.86
[VENDOR] 2693 : TOWNSHIP OF ORLAND	10/16/13	I14-015720	14-000713	03/31/2014	1	2013 flu shots - late billing	010-1100-429990	\$ 45.00
[VENDOR] 2734 : SOUTH SIDE CONTROL SUPPLY CO.	S100136319.001	I14-015582	14-000963	03/28/2014	1	1/4 HP pump	010-1700-461700	\$ 1,457.90
	S100136319.001	I14-015582	14-000963	03/28/2014	2	Klein adjustable wrench	010-1700-460170	\$ 55.00
	S100136319.001	I14-015582	14-000963	03/28/2014	3	body gasket	010-1700-461700	\$ 6.03
	S100136319.001	I14-015582	14-000963	03/28/2014	4	coupler	010-1700-461700	\$ 35.59
	S100133980.001	I14-015602	14-000873	03/28/2014	1	Bell & Gossett Motor 208/230/460V 1 HP	010-1700-461700	\$ 1,529.44
	S100133980.001	I14-015602	14-000873	03/28/2014	2	Bell & Gossett bearing assembly	010-1700-461700	\$ 489.46
	S100133980.001	I14-015602	14-000873	03/28/2014	3	Bell & Gossett adapter ring gasket	010-1700-461700	\$ 3.86
	S100133980.001	I14-015602	14-000873	03/28/2014	4	Prestolite Nitrogen regulator	010-1700-461700	\$ 197.46
	S100133980.001	I14-015602	14-000873	03/28/2014	5	Klein tools voltage tester	010-1700-460170	\$ 30.58
[VENDOR] 2780 : AIRY'S, INC.	19501	I14-015428	14-000745	03/21/2014	1	12" Water main repair at 7357 Wheeler Drive	031-6002-443800	\$ 7,148.02

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 2817 : AVALON PETROLEUM COMPANY	02/28/14	I14-015381	14-000049	03/17/2014	1	Gasoline - February	010-5006-462100	\$ 75,261.71
	02/28/14	I14-015381	14-000049	03/17/2014	2	Pace bus fuel usage - February	010-5003-462100	\$ 1,160.19
[VENDOR] 2830 : CDW GOVERNMENT, INC.	KJ78131	I14-015706	14-000766	03/31/2014	1	WD My Book WDBFJK0020HBK - hard drive - 2 TB - USB 3.0 CDW # 3154339	010-1600-460110	\$ 218.00
	KC71450	I14-015711	14-000656	03/31/2014	1	MS SLD+ OFFICE PRO PLUS 2013 CDW # 2894390	010-1600-460130	\$ 330.97
	KC71450	I14-015711	14-000656	03/31/2014	2	MS SLD+ EXCH STD 2013 DCAL CDW # 2894372	010-1600-460130	\$ 43.96
	KC71450	I14-015711	14-000656	03/31/2014	3	MS SLD+ SQL 2012 DCAL CDW # 2669512	010-1600-460130	\$ 136.04
	KC71450	I14-015711	14-000656	03/31/2014	4	MS SLD+ WIN SRV DCAL 2012 CDW # 2803031	010-1600-460130	\$ 19.08
	KG96627	I14-015917	14-000744	04/03/2014	1	MS SLD+ WIN SRV STD 2012 R2 2 PROC Mfg. Part#: P73-06309 CDW # 3178091	031-6002-470600	\$ 574.84
	KG96627	I14-015917	14-000744	04/03/2014	2	MS SLD+ WIN SRV DCAL 2012 Mfg. Part#: R18-04301 CDW # 2803031	031-6002-470600	\$ 95.40
	KG96627	I14-015917	14-000744	04/03/2014	3	MS WWF WIN SRV DC 2012 64B R2 DVD Mfg. Part#: P71-07894 CDW # 3178557	031-6002-470600	\$ 26.05
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	15580	I14-015817	14-000991	04/02/2014	1	Invoice 15580 prepare for local adjudication, travel and administer local adjudication	010-0000-432100	\$ 1,511.25
[VENDOR] 2861 : SPECIAL RECREATION OF JOLIET & CHANNAHON	02/24/14	I14-015787	14-000645	04/01/2014	1	Payment for Friday Night Fun Program. Valentines Day Dance 2.14.2014	283-4008-490100	\$ 200.00
[VENDOR] 2976 : A.T. KULOVITZ & ASSOCIATES, INC.	14-113	I14-015812	14-000596	04/02/2014	1	Level II Ballistic Vest w/plate - Jordan Legris #752	010-7002-460190	\$ 680.00
	14-113	I14-015812	14-000596	04/02/2014	2	Level II Ballistic Vest w/plate - Jackie Priede #748	010-7002-460190	\$ 680.00
	14-113	I14-015812	14-000596	04/02/2014	3	Level II Ballistic Vest w/plate - Nathan OConnor #763	010-7002-460190	\$ 680.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	02/14/14	I14-015707	14-000392	02/25/2014	1	Portable toilets for parks/school fields	283-4003-444550	\$ 155.00
	03/14/14	I14-015854	14-000392	04/03/2014	1	Portable toilets for parks/school fields	283-4003-444550	\$ 75.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-241525	I14-015493	14-000195	03/27/2014	1	Vehicle parts	010-5006-461800	\$ 245.38
	52-241525	I14-015493	14-000195	03/27/2014	2	Oils	010-5006-462200	\$ 91.64
	51-214243	I14-015640	14-000195	03/31/2014	1	Oil line fitting	010-5006-461800	\$ 44.03
	53-130281	I14-015641	14-000195	03/31/2014	1	Oil line fitting	010-5006-461800	\$ 44.03
	52-240886	I14-015654	14-000195	03/31/2014	1	Batteries	010-5006-461800	\$ 170.25
	52-240302	I14-015689	14-000195	03/31/2014	1	Vehicle parts	010-5006-461800	\$ 34.71
	52-240575	I14-015690	14-000195	03/31/2014	1	Brake line kit returns	010-5006-461800	\$ -149.07
	50-795627	I14-015691	14-000195	03/31/2014	1	Tran filter	010-5006-461800	\$ 35.71
	52-240092	I14-015742	14-000195	03/31/2014	1	Fuel pump and sender	010-5006-461800	\$ 234.06
	52-239593	I14-015875	14-000195	04/03/2014	1	Water pump	010-5006-461800	\$ 121.03
	52-239534	I14-015876	14-000195	04/03/2014	1	Hub	010-5006-461800	\$ 94.33
	52-240437	I14-015956	14-000195	04/03/2014	1	Lamps/filters/rotor/valves	010-5006-461800	\$ 188.42
[VENDOR] 3210 : STANDARD EQUIPMENT CO.	C90528	I14-015579	14-000874	03/28/2014	1	Hose reel bearing-part# 45548H	010-5006-461700	\$ 1,396.70
[VENDOR] 3313 : CHICAGO SOUTHLAND CONVENTION & VISITORS BUREAU	2434	I14-015702	14-000811	03/31/2014	1	Annual membership dues	021-1800-429200	\$ 500.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3419 : J.G.S. LANDSCAPE ARCHITECTS, INC.	01/31/14	I14-015869	14-001000	04/03/2014	1	ROW maintenance - January	054-0000-443300	\$ 6,250.00
	02/28/14	I14-015870	14-001000	04/03/2014	1	ROW maintenance - February	054-0000-443300	\$ 6,250.00
[VENDOR] 3638 : HOME DEPOT/GECF	0212616	I14-015845	14-000254	04/03/2014	1	Miscellaneous Building Supplies	031-6002-461300	\$ 142.57
[VENDOR] 4156 : CHICAGO TITLE INSURANCE CO.	20	I14-015273	12-000742	03/13/2014	1	9750 Redevelopment Project - 9/6-10/23/13	282-0000-135100	\$ 138,095.87
	20	I14-015273	12-000742	03/13/2014	2	Construction Loan Interest - Developer	282-0000-361910	\$ -110,834.42
[VENDOR] 4199 : HORIZONS FOR THE BLIND, INC.	22177	I14-015389	14-000602	03/19/2014	1	Braille printing of water bill - February	031-1400-460140	\$ 31.19
	22111	I14-015425	14-000602	03/21/2014	1	Braille printing of water bill - January	031-1400-460140	\$ 31.12
[VENDOR] 4254 : RAY O'HERRON/LOMBARD	1409689-IN	I14-015710	14-000522	03/31/2014	1	item Q3131 Winchester 55 gr. FMJ 5.56mm (state bid) 1k Rounds	010-7002-464500	\$ 4,576.00
	1412706-IN	I14-015881	14-000522	04/03/2014	1	item 5358311 FX 5.56 Red marking Cartridge	010-7002-464500	\$ 330.00
	1412067-IN	I14-015899	14-000522	04/03/2014	1	item 5358311 FX 5.56 Red marking Cartridge	010-7002-464500	\$ 330.00
	1412067-IN	I14-015899	14-000522	04/03/2014	2	9 mm marking Cartridge, Red	010-7002-464500	\$ 1,931.25
[VENDOR] 4294 : METROPOLITAN FAMILY SERVICES/SOUTHWEST	02/28/14	I14-015919	14-000391	04/03/2014	1	Crisis Intervention/Response Counseling - Police - February	010-1100-432600	\$ 2,500.00
[VENDOR] 4467 : ILLINOIS DEPARTMENT OF AGRICULTURE	02/25/14	I14-015672	14-000702	03/31/2014	1	Malloy, Zomparelli, Creed, Zambuto, Harvey, Hiland	283-4003-429200	\$ 120.00
[VENDOR] 4505 : JOLIET JUNIOR COLLEGE	02/27/14	I14-015801	14-000750	04/02/2014	1	Flower for Chefs Auction	010-9450-460290	\$ 700.00
[VENDOR] 4544 : TINLEY PARK EYE CARE	23470	I14-015726	14-000612	03/31/2014	1	fee slip number 23470 Nathan O'Connor	010-8000-429500	\$ 89.00
[VENDOR] 4551 : ENCHANTED FLORIST. INC.	177217/1	I14-015567	14-000380	03/27/2014	1	Flowers - Carolyn Schmidt	010-1500-460290	\$ 142.95
[VENDOR] 4555 : CHICAGO BADGE & INSIGNIA CO.	12735	I14-015549	14-000218	03/27/2014	1	AH7695B Rhodium , Orland Park Police along top and #96 on bottom, with plain Illinois seal, no lettering	010-7002-460190	\$ 75.20
	12735	I14-015549	14-000218	03/27/2014	2	AH7695B, Rhodium, Orland Park Police with plain Illinois seal no lettering, with safety catch, badge #63 along bottom	010-7002-460190	\$ 75.20
	12735	I14-015549	14-000218	03/27/2014	3	AH7695B, Rhodium, Orland Park Police, with plain Illinois seal, no lettering, #69 along bottom with safety catch	010-7002-460190	\$ 75.20
	12735	I14-015549	14-000218	03/27/2014	4	AH7695B, Rhodium, Orland Park Police, with plain Illinois seal, no lettering with safety catch #39 along bottom	010-7002-460190	\$ 150.40
	12735	I14-015549	14-000218	03/27/2014	5	AH7695B Rhodium, Orland Park Police with plain Illinois seal, no lettering with safety catch #71 along bottom	010-7002-460190	\$ 150.40
	12735	I14-015549	14-000218	03/27/2014	6	AH7695B Rhodium, Orland Park Police, with plain Illinois seal, no lettering with safety catch #82	010-7002-460190	\$ 150.40
	12735	I14-015549	14-000218	03/27/2014	7	AH7695 Rhodium, Orland Park Police, with plain Illinois seal, no lettering, with safety catch #32 & #39 along bottom	010-7002-460190	\$ 225.60
	12735	I14-015549	14-000218	03/27/2014	8	shipping	010-7002-460190	\$ 8.61
[VENDOR] 4626 : UNITED STATES CONFERENCE OF	44422	I14-015422	14-000690	03/21/2014	1	2014 Membership dues in U.S. Conference of	010-1500-429200	\$ 5,269.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
MAYORS						Mayors		
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	114909	I14-015554		03/27/2014	1	R252 - AT&T-17801 S. Wolf Rd - FINAL	010-0000-110903	\$ 1,048.75
	114887	I14-015762	14-000789	04/01/2014	1	Engr. svcs. - 1/1-1/25/14	010-2004-432500	\$ 6,500.00
	114887	I14-015762	14-000789	04/01/2014	1	Engr. svcs. - 1/1-1/25/14	031-6001-432500	\$ 833.33
	114887	I14-015762	14-000789	04/01/2014	1	Engr. svcs. - 1/1-1/25/14	031-6007-432500	\$ 1,166.67
[VENDOR] 4906 : TEMCO MACHINERY	AT22746	I14-015916	14-000565	04/03/2014	1	Rear steer axle lock cylinder, part# 3262392	010-5006-461800	\$ 902.62
	AT22746	I14-015916	14-000565	04/03/2014	2	Shipping/handling-regular ground--Estimate	010-5006-461800	\$ 15.00
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001023713	I14-015326	14-000248	03/14/2014	1	Paint - Parks	283-4003-461990	\$ 223.97
	001023688	I14-015327	14-000248	03/14/2014	1	Painting supplies - Rec Admin	010-1700-461300	\$ 44.44
	001024153	I14-015360	14-000248	03/17/2014	1	Paint - VH	010-1700-461300	\$ 89.39
	001024266	I14-015585	14-000248	03/28/2014	1	Paint - Civic Center	021-1800-461300	\$ 27.95
	001024538	I14-015586	14-000248	03/28/2014	1	Paint - VH	010-1700-461300	\$ 145.74
	001023989	I14-015645	14-000248	03/31/2014	1	Paint - PW	010-1700-461300	\$ 83.85
	001024112	I14-015646	14-000248	03/31/2014	1	Paint - PW	010-1700-461300	\$ 55.90
	001023616	I14-015684	14-000248	03/31/2014	1	Painting supplies - Rec Admin	010-1700-461300	\$ 188.93
	001023562	I14-015685	14-000248	03/31/2014	1	Painting supplies - Rec Admin	010-1700-461300	\$ 267.04
	001023574	I14-015686	14-000248	03/31/2014	1	Paint	010-1700-461300	\$ 83.85
	001022010	I14-015969	14-000248	04/04/2014	1	Reimburse for credit erroneously taken	010-1700-461300	\$ 357.70
[VENDOR] 5152 : ARCO MECHANICAL EQUIPMENT SALE	13696	I14-015827	14-000895	04/02/2014	1	Service charge to test and service CO and N02 systems at Public Works V&E and Truck storage garage.	010-1700-443100	\$ 1,430.00
[VENDOR] 5176 : FERGUSON ENTERPRISES	2086235	I14-015319	14-000319	03/14/2014	1	Machinery/parts for SPLX	283-4007-461700	\$ 605.00
	2086421	I14-015320	14-000319	03/14/2014	1	Machinery/parts for SPLX	283-4007-461700	\$ 786.00
	2072229	I14-015603	14-000319	03/28/2014	1	Machinery/parts for SPLX	283-4007-461700	\$ 800.03
[VENDOR] 5524 : USA BLUEBOOK	281105	I14-015705	14-000711	03/31/2014	1	Weatherlink PC Software Vantage Pro & Vantage Vue USB - 43971	031-6002-461700	\$ 164.95
	281105	I14-015705	14-000711	03/31/2014	2	Cabled Vantage PRO 2 - 43950	031-6002-461700	\$ 494.95
	281105	I14-015705	14-000711	03/31/2014	3	Heater for the Rain Collector - 43967	031-6002-461700	\$ 160.95
	281105	I14-015705	14-000711	03/31/2014	4	Freight	031-6002-461700	\$ 27.29
[VENDOR] 5554 : SUNLIGHT MAINTENANCE SUPPLY	1577	I14-015487	14-000938	03/27/2014	1	mat cleaning	283-4007-443100	\$ 200.00
	1573	I14-015835	14-000881	04/02/2014	1	4 mats plus delivery - NO SALES TAX	010-1700-461300	\$ 516.66
[VENDOR] 5620 : DELL	XJC1XRCK9	I14-015391	14-000410	03/19/2014	1	Latitude 14 5000 Series (210-ABCN) Includes 4GB (1x4GB) 1600MHz DDR3L memory kit Per Quote 674004324	010-1600-460110	\$ 37.50
	XJCJRPPD7	I14-015532	14-000569	03/27/2014	1	Dell Stereo USB SoundBar AC511 for Latitude, OptiPlex, Precision, Vostro, Customer Kit (318-2885) Per Quote 675121518	010-1600-460110	\$ 314.88
	XJCJDWMX5	I14-015533	14-000546	03/27/2014	1	Dell 23.8 Flat Panel Display, P2414H, 23.8" (320-9794) 3YR limited Warranty Per Quote 671921596	010-1600-460110	\$ 3,712.35
	XJCM53398	I14-015536	14-000785	03/27/2014	1	OptiPlex 7010 Minitower w/24" monitor Per Quote 673346410	010-1600-460110	\$ 11,153.12

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	XJCF84W34	I14-015601	14-000657	03/28/2014	1	Monitor	010-1600-460110	\$ 214.49
	XJCK554D7	I14-015617	14-000785	03/28/2014	1	OptiPlex 7010 SFF Per Quote 673348617	010-1600-460110	\$ 3,247.84
	XJCK241T7	I14-015618	14-000785	03/28/2014	1	OptiPlex 7010 SFF w/Dell 19" Monitor P1914S and two (2)AX510 Black Sound Bars (313-6412) Per Quote 673349128	010-1600-460110	\$ 894.95
	XJCK8PMN6	I14-015619	14-000785	03/28/2014	1	Precision T3600,MT,635W w/Dell 23.8 Flat Panel Display P2414H (320-9794)and 3YR Warranty (986-4872) Per Quote 673346696	010-1600-460110	\$ 2,860.26
	XJCJ5N5N9	I14-015623	14-000785	03/28/2014	1	OptiPlex 7010 SFF w/Dell 19" Monitor P1914S and two (2)AX510 Black Sound Bars (313-6412) Per Quote 673349128	010-1600-460110	\$ 57.38
	XJC9KC889	I14-015721	14-000587	03/31/2014	1	OptiPlex 3020 Minitower CTO (210-ABIW) Per Quote 675133215	010-1600-460110	\$ 3,899.94
	XJC9RK481	I14-015722	14-000657	03/31/2014	1	Optiplex 7010 Minitower Base plus Monitor Per Quote 671920476	010-1600-460110	\$ 799.38
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	22838	I14-015559	14-000825	03/27/2014	1	Village of Orland Park logo above pockets	283-4003-460190	\$ 51.80
	22838	I14-015559	14-000825	03/27/2014	2	screen wash	283-4003-460190	\$ 5.00
	22838	I14-015559	14-000825	03/27/2014	3	set up charge	283-4003-460190	\$ 3.00
	22838	I14-015559	14-000825	03/27/2014	4	embroidered logo jackets	283-4003-460190	\$ 70.00
	22838	I14-015559	14-000825	03/27/2014	5	embroidered logo sweatshirts	283-4003-460190	\$ 202.50
	22859	I14-015589	14-000972	03/28/2014	1	uniform embroidery	283-4003-460190	\$ 99.00
	22856	I14-015836	14-000885	04/02/2014	1	embroidery on jackets and sweatshirts	283-4003-460190	\$ 98.40
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	525812	I14-015372	14-000019	03/17/2014	1	Copier Maintenance/usage - Feb	010-7002-443600	\$ 35.74
	525809	I14-015373	14-000797	03/17/2014	1	Copier maintenance for Finance North - KB552, 2WV011000884 - Feb	010-1400-443600	\$ 52.46
	525817	I14-015374	14-000019	03/17/2014	1	Copier Maintenance/usage - Feb	010-7002-443600	\$ 120.30
	525751	I14-015375	14-000382	03/17/2014	1	Copier usage - Feb	010-1500-460140	\$ 0.06
	525752	I14-015376	14-000113	03/17/2014	1	Copier maintenance	283-4003-443600	\$ 2.48
	72786A	I14-015377	14-000765	03/17/2014	1	DRU 512 - Duplo Masters	283-4001-460100	\$ 95.00
[VENDOR] 5784 : MR. RADIATOR & A/C SERV., INC.	035049	I14-015644	14-000133	03/31/2014	1	Radiator	010-5006-461800	\$ 125.00
[VENDOR] 5877 : STANLEY ACCESS TECHNOLOGIES	0903236785	I14-015321	14-000724	03/14/2014	1	Check and repair both handi cap doors.	283-4007-443100	\$ 958.65
[VENDOR] 5900 : AVAYA, INC.	2733000185	I14-015345	14-000357	03/17/2014	1	Avaya Maintenance	010-1600-443610	\$ 2,261.90
[VENDOR] 6170 : AUTUMN BLAZE TREE & TURF	03/11/2014	I14-010395		03/11/2014	1	Contract Snowfighter Rte 9, Snow Event 03/02/2014	010-5002-442200	\$ 663.60
[VENDOR] 6185 : B & H TECHNICAL SERVICES, INC.	2-150mr	I14-001303	14-000431	03/06/2014	1	Oce Plotwave 300 Maintenance Agreement - 11/1/13-2/1/14	031-6001-443600	\$ 12.48
[VENDOR] 6249 : METRO POWER, INC.	9845	I14-015846	14-000905	04/03/2014	1	Troubleshooting Kohler Generator #61540 S/N 0746745	031-6003-443200	\$ 150.00
	9837	I14-015904	14-000572	04/03/2014	1	Remove existing ATS and replace w/new ASCO Series 300 ATS 120/240VAC, 3ph, 60Hz, 125amp	031-6003-443200	\$ 2,188.40
[VENDOR] 6366 : MOTION INDUSTRIES, INC.	IL15-361208	I14-015624	14-000755	03/28/2014	1	Seal kit, part# 60564.	010-5006-461720	\$ 46.46

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[VENDOR] 6369 : PUBLIC RESPONSE GROUP, INC.	896	I14-015600	14-000796	03/28/2014	1	Communications/Messaging Consultation Work (January 20, 2014 - February 20, 2014) Invoice Number 896	010-1201-432800	\$ 1,248.25
[VENDOR] 6391 : FASTENAL COMPANY	ILORL22925	I14-015370	14-000824	03/17/2014	1	HCS 3/4-10 x 2.5 Z5	283-4005-461650	\$ 51.75
	ILORL22886	I14-015371	14-000725	03/17/2014	1	assorted hardware (bolts)	283-4005-461650	\$ 41.70
	ILORL22799	I14-015662	14-000061	03/31/2014	1	Misc repair supplies	010-5006-461990	\$ 140.28
	ILORL22826	I14-015663	14-000061	03/31/2014	1	Misc repair supplies	010-5006-461990	\$ 10.00
	ILORL22838	I14-015664	14-000061	03/31/2014	1	Misc repair supplies	010-5006-461990	\$ 3.00
	ILORL22855	I14-015668	14-000061	03/31/2014	1	Misc repair supplies	010-5006-461990	\$ 22.48
	ILORL22924	I14-015910	14-000061	04/03/2014	1	Misc repair supplies	010-5006-461990	\$ 28.72
	ILORL22945	I14-015974	14-000061	04/04/2014	1	Misc repair supplies	010-5006-461990	\$ 67.91
	ILORL22947	I14-015975	14-000061	04/04/2014	1	Misc repair supplies	010-5006-461990	\$ 4.00
	ILORL22961	I14-015976	14-000061	04/04/2014	1	Misc repair supplies	010-5006-461990	\$ 17.70
[VENDOR] 6445 : FRAME TECH, INC.	30922	I14-015944	14-000131	04/03/2014	1	Alignment & strut replacement	010-5006-443400	\$ 265.00
[VENDOR] 6526 : IPELRA SECRETARIAT	02/20/14	I14-015556	14-000777	03/27/2014	1	Attendees Ellen Baer and Stephana Przybylski 2-20-2014	010-1100-429100	\$ 390.00
[VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	02/28/14	I14-015803	14-000149	04/02/2014	1	PPO - Monthly Expense - February	092-0000-453100	\$ 237,395.41
	02/28/14	I14-015803	14-000149	04/02/2014	2	HMO - Monthly Expense - February	092-0000-453200	\$ 94,191.04
[VENDOR] 6641 : MICHAEL T. HUGUELET	16840	I14-015763	14-000995	04/01/2014	1	Professional services rendered through January 31, 2014.	010-0000-432100	\$ 6,418.75
	16872	I14-015764	14-000996	04/01/2014	1	Professional services rendered through February 27, 2014	010-0000-432100	\$ 5,663.75
[VENDOR] 6676 : STAGG HIGH SCHOOL	03/12/14	I14-015949	14-000776	04/03/2014	1	Stagg High School half page Ad in the Staff Community Organization (SCO) 50th Anniversary Event book,	010-1500-484200	\$ 50.00
[VENDOR] 6850 : CENTRAL PARTS WAREHOUSE	236578A	I14-015758	14-000055	03/31/2014	1	Snow removal parts	010-5006-461720	\$ 218.66
	238141A	I14-015936	14-000055	04/03/2014	1	Snow removal parts	010-5006-461720	\$ 87.84
[VENDOR] 6871 : MIDWEST INDUSTRIAL LIGHTING	99827	I14-015588	14-000287	03/28/2014	1	45W LED Posts	010-1700-461200	\$ 903.70
	100264	I14-015798	14-000287	04/02/2014	1	Electrical supplies for Village buildings	010-1700-461200	\$ 1,857.50
	100264	I14-015798	14-000287	04/02/2014	2	Electrical supplies for SPLX	283-4007-461200	\$ 138.00
	99667	I14-015810	14-000471	04/02/2014	1	LU 150/55/H/ECO G.E. Lamps	010-5002-461400	\$ 4,011.00
	99667	I14-015810	14-000471	04/02/2014	2	LU400/H/ECO G.E. Lamps	010-5002-461400	\$ 1,146.00
	99667	I14-015810	14-000471	04/02/2014	3	SOLA BALLAST E-SZA OOW 150	010-5002-461400	\$ 925.00
	99667	I14-015810	14-000471	04/02/2014	4	MVR70UMED G.E.	010-5002-461400	\$ 558.00
	99667	I14-015810	14-000471	04/02/2014	5	HOWARD BALLAST #1093-910140-300	010-5002-461400	\$ 299.70
	99667	I14-015810	14-000471	04/02/2014	6	MVR100UMED G.E.	010-5002-461400	\$ 558.00
	99667	I14-015810	14-000471	04/02/2014	7	Freight	010-5002-461400	\$ 25.00
	99666	I14-015811	14-000471	04/02/2014	1	PRECISION ECDV-AP-TD	010-5002-461400	\$ 1,870.00
	99666	I14-015811	14-000471	04/02/2014	2	Freight	010-5002-461400	\$ 25.00
	100292	I14-015868	14-000287	04/03/2014	1	Electrical supplies for Metra stations	026-0000-461200	\$ 94.55
[VENDOR] 6879 : LIFE GUARD STORE	INV185258	I14-015925	14-000746	04/03/2014	1	C.J. Wooden Backboards, sku #160	283-4005-460180	\$ 1,217.70
	INV185258	I14-015925	14-000746	04/03/2014	2	Rescue Cathy, sku#1350	283-4005-460180	\$ 150.00

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	INV185258	I14-015925	14-000746	04/03/2014	3	Shipping	283-4005-460180	\$ 133.00
[VENDOR] 7107 : MAZEIKA	03/20/14	I14-015839	14-000928	04/02/2014	1	Set Decorator for Peter Pan Production	283-4002-490470	\$ 500.00
	03/27/14	I14-015840	14-000928	04/02/2014	1	Assistant Director for Peter Pan	283-4002-490470	\$ 600.00
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	34407	I14-008261	13-002184	03/10/2014	1	2013 Stage II THM/HAA Disinfectant By-product Testing	031-6002-432990	\$ 140.00
	34407	I14-008261	13-002184	03/10/2014	2	Additional funds for Water Sample Testing	031-6002-432990	\$ 1,410.00
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-331624	I14-015642	14-000191	03/31/2014	1	Bushing	010-5006-461700	\$ 19.49
	2543-330815	I14-015655	14-000191	03/31/2014	1	Halogen sealed beam	010-5006-461800	\$ 15.38
	2543-330681	I14-015656	14-000191	03/31/2014	1	Oil filter	010-5006-461700	\$ 3.60
	2543-330141	I14-015687	14-000191	03/31/2014	1	Ball joint	010-5006-461800	\$ 43.67
	2543-330099	I14-015688	14-000191	03/31/2014	1	Cabin filters	010-5006-461800	\$ 38.76
	2543-329783	I14-015743	14-000191	03/31/2014	1	Lamp	010-5006-461700	\$ 4.19
	2543-329576	I14-015744	14-000191	03/31/2014	1	Lamps	010-5006-461800	\$ 78.90
[VENDOR] 7435 : ZIEGLER	03/07/14	I14-015897	14-000316	04/03/2014	1	Ballroom Dance Instruction - 1/17-3/21/14 - 2nd half	283-4002-490200	\$ 175.00
[VENDOR] 7467 : HANDZIK	3141	I14-001327	14-000266	04/07/2014	1	Winter session - 3/1-3/14/14	283-4002-490200	\$ 748.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	71792	I14-015322	14-000283	03/14/2014	1	Signore	283-4003-460190	\$ 193.46
	70443	I14-015353	14-000283	03/17/2014	1	Golden	283-4003-460190	\$ 108.79
	70444	I14-015354	14-000283	03/17/2014	1	Golden	283-4003-460190	\$ 104.95
	72678	I14-015355	14-000283	03/17/2014	1	Wojcik	283-4003-460190	\$ 32.39
	72667	I14-015356	14-000283	03/17/2014	1	Wojcik	283-4003-460190	\$ 161.98
	72677	I14-015357	14-000283	03/17/2014	1	Burman	283-4003-460190	\$ 144.22
	72669	I14-015358	14-000283	03/17/2014	1	Madden	283-4003-460190	\$ 99.95
	72672	I14-015359	14-000283	03/17/2014	1	Dillon	283-4003-460190	\$ 197.08
	70445	I14-015364	14-000283	03/17/2014	1	Vestal	283-4003-460190	\$ 197.91
	70435	I14-015365	14-000283	03/17/2014	1	Rollins	283-4003-460190	\$ 276.14
	72768	I14-015609	14-000283	03/28/2014	1	Velazquez	283-4003-460190	\$ 195.16
	72770	I14-015610	14-000283	03/28/2014	1	Fleming	283-4003-460190	\$ 189.58
	71763	I14-015680	14-000283	03/31/2014	1	Malloy	283-4003-460190	\$ 115.95
	71697	I14-015681	14-000283	03/31/2014	1	Hiland	283-4003-460190	\$ 67.50
	71695	I14-015682	14-000283	03/31/2014	1	Hiland	283-4003-460190	\$ 125.00
	71766	I14-015683	14-000283	03/31/2014	1	Malloy	283-4003-460190	\$ 214.09
	70986	I14-015728	14-000283	03/31/2014	1	Pankonin	283-4003-460190	\$ 389.61
	70979	I14-015729	14-000283	03/31/2014	1	Creed	283-4003-460190	\$ 72.00
	70980	I14-015730	14-000283	03/31/2014	1	Creed	283-4003-460190	\$ 242.05
	70890	I14-015731	14-000283	03/31/2014	1	Zambuto	283-4003-460190	\$ 388.68
	70888	I14-015732	14-000283	03/31/2014	1	Harvey	283-4003-460190	\$ 361.73
	70816	I14-015733	14-000283	03/31/2014	1	Rothenberger	283-4003-460190	\$ 125.00
	71228	I14-015734	14-000283	03/31/2014	1	Heidegger	283-4003-460190	\$ 400.00
	71165	I14-015735	14-000283	03/31/2014	1	Zomparelli	283-4003-460190	\$ 400.00
	71102	I14-015736	14-000283	03/31/2014	1	Hiland	283-4003-460190	\$ 44.99
[VENDOR] 7717 : SERVICE FORMS & GRAPHICS, INC.	147865	I14-015311	14-000737	03/14/2014	1	#10 window envelopes with security lining	281-0000-460140	\$ 684.40

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	147865	114-015311	14-000737	03/14/2014	2	and return address for tax rebate mailing, plus shipping. Freight	281-0000-460140	\$ 45.00
[VENDOR] 7755 : CONGRESS FOR THE NEW URBANISM	03/31/14	114-015716	14-000707	03/31/2014	1	Congress for New Urbanism 2014 Membership Renewal	010-2004-429200	\$ 125.00
[VENDOR] 7805 : ILLINOIS SHOTOKAN KARATE CLUB	2102	114-015713	14-000692	03/31/2014	1	Winter Shotokan Karate Instructor Fees	283-4002-490200	\$ 6,999.30
[VENDOR] 7853 : A & L TECHNICAL SERVICES, INC.	OPV0114jpc	114-015665	14-000686	03/31/2014	1	Adjust and service switch.	021-1800-442810	\$ 250.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	32183	114-015574	14-000047	03/28/2014	1	PW Shed/Old Salt Bldg	010-1700-432910	\$ 50.00
	31762	114-015657	14-000047	03/31/2014	1	SPLX	283-4007-432910	\$ 95.00
	31808	114-015658	14-000047	03/31/2014	1	Rec Admin	283-4001-432910	\$ 75.00
	31809	114-015659	14-000047	03/31/2014	1	OVH	283-4001-432910	\$ 75.00
	31788	114-015660	14-000047	03/31/2014	1	PW Shed/Old Salt Bldg	010-1700-432910	\$ 50.00
	31887	114-015863	14-000047	04/03/2014	1	PD	010-1700-432910	\$ 145.00
	32002	114-015913	14-000047	04/03/2014	1	Ice rink	283-4001-432910	\$ 55.00
	32047	114-015939	14-000047	04/03/2014	1	Metra	026-0000-432910	\$ 45.00
[VENDOR] 7908 : P & M NATIONAL SALES	58977	114-015627	14-001008	03/28/2014	1	24- EB109 24x24x12 V-4 Bank Merv 16 air filters	010-1700-461700	\$ 2,466.77
[VENDOR] 7949 : COOK COUNTY COLLECTOR	27204000020000	114-015427	14-000782	03/21/2014	1	1st Installment 2013 - 27-20-400-002-0000 - 16401 W. 108th Avenue	054-0000-470700	\$ 766.91
[VENDOR] 8031 : WARD & ASSOCIATES	13-134C	114-015176	13-001740	03/12/2014	1	Curb repairs through 10/25/13	054-0000-471250	\$ 12,184.02
	13-134D	114-015178	13-001740	03/12/2014	1	Curb repairs through 11/20/13	054-0000-471250	\$ 1,108.56
	13-134D	114-015178	13-001740	03/12/2014	2	Curb repairs through 11/20/13	054-0000-471250	\$ 3,542.46
[VENDOR] 8114 : VILLAGE SQUARE ELECTRIC, INC.	03/11/2014	114-010391		03/11/2014	1	Contract Snowfighter Rte 3, Snow Event 03/02/2014	010-5002-442200	\$ 786.84
[VENDOR] 8177 : JOLIET SUSPENSION, INC.	100274	114-015698	14-000132	03/31/2014	1	Spring pins and u-bolts for 5203. Vendor invoice # 100274.	010-5006-461800	\$ 111.03
	100285	114-015699	14-000132	03/31/2014	1	Pin bushing. Invoice # 100285	010-5006-461800	\$ 13.78
[VENDOR] 8200 : ADVOCATE CHRIST MEDICAL CENTER	03/10/14	114-015597	14-000869	03/28/2014	1	Invoice dated March 10, 2014, Heartsaver CPR AED Course Cards	010-7002-429100	\$ 340.00
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	42666/1	114-015336	14-000046	03/17/2014	1	Drill bits	010-1700-460170	\$ 9.78
	42666/1	114-015336	14-000046	03/17/2014	2	Fasteners - Pilates machine	283-4007-461300	\$ 2.22
	42652/1	114-015337	14-000045	03/17/2014	1	Double-sided tape/Pine Sol	010-5006-461990	\$ 35.44
	42649/1	114-015338	14-000046	03/17/2014	1	Pry bar	010-1700-460170	\$ 15.99
	42649/1	114-015338	14-000046	03/17/2014	2	Building supplies for Building Maintenance	010-1700-461300	\$ 15.99
	42534/1	114-015339	14-000046	03/17/2014	1	Springs - PD lockup	010-1700-461300	\$ 12.07
	42522/1	114-015342	14-000046	03/17/2014	1	Cat litter/garbage can - 143rd Metra	026-0000-461300	\$ 29.97
	42653/1	114-015343	14-000045	03/17/2014	1	Double-sided return/mounting tape	010-5006-461990	\$ 7.53
	42788/1	114-015766	14-000046	04/01/2014	1	Fasteners - SPLX	283-4007-461300	\$ 19.92
	42542/1	114-015767	14-000046	04/01/2014	1	Headlamp/putty knife	010-1700-460170	\$ 31.98

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[VENDOR] 8231 : APPLE CHEVROLET	274153	I14-015560	14-000048	03/27/2014	1	Pipes/hoses/fittings	010-5006-461800	\$ 344.69
	274160	I14-015561	14-000048	03/27/2014	1	GM specific oils	010-5006-462200	\$ 31.65
	273570	I14-015693	14-000048	03/31/2014	1	Trans line	010-5006-461800	\$ 184.56
	273386	I14-015741	14-000048	03/31/2014	1	Pedal	010-5006-461800	\$ 78.14
	CVCS270497	I14-015745	14-000048	03/31/2014	1	Misc. repairs	010-5006-443400	\$ 250.00
[VENDOR] 8558 : ORLAND PARK BUILDING CORPORATION	04/01/14	I14-015576	14-000420	04/01/2014	1	Principal payment for Orland Plaza	282-0000-480370	\$ 233,596.83
	04/01/14	I14-015576	14-000420	04/01/2014	2	Interest payment for Orland Plaza	282-0000-480380	\$ 29,625.92
[VENDOR] 8733 : CASE LOTS	055208	I14-015531	14-000863	03/27/2014	1	Regular Coffee	283-4007-460150	\$ 67.50
	055208	I14-015531	14-000863	03/27/2014	2	Decaf Coffee	283-4007-460150	\$ 73.50
	055208	I14-015531	14-000863	03/27/2014	3	Sugar Canister (24/cs.)	283-4007-460150	\$ 33.90
	055208	I14-015531	14-000863	03/27/2014	4	Coffee Creamer canister (24/cs)	283-4007-460150	\$ 67.80
[VENDOR] 8800 : BROOK ELECTRIC	S002871705.001	I14-015648	14-000630	03/31/2014	1	200ft - 1/2 EMT conduit 1- GRN DTAP10/32 Drill/tap 1- PR Safety Glasses 1- PR Nitrile Gloves	010-1700-461200	\$ 64.91
	S002899417.001	I14-015666	14-000682	03/31/2014	1	50- B-Line 1/2in pipe clamps 50- B-line 3/4in pipe clamps 25- B-Line 1in pipe clamps 2- PIP 34-87/XL gloves 2- MILW 48-32-4511 bit tip holder.	283-4007-461200	\$ 164.75
[VENDOR] 8802 : MISSION SIGNS	2014-10836	I14-015719	14-000732	03/31/2014	1	2 sided acrylic directional sign "Woman"	021-1800-461300	\$ 40.07
	2014-10851	I14-015931	14-000812	04/03/2014	1	Change dates on (4) Banners, (6) sides - March 29	283-4008-460140	\$ 90.00
[VENDOR] 8905 : LEXISNEXIS RISK DATA MGMT. INC.	1042400-20140131	I14-015310	14-000584	03/14/2014	1	invoice 1042400-20140131 invoice date 1/31/14 background checks	010-7002-432990	\$ 274.10
	1042400-20140228	I14-015814	14-000899	04/02/2014	1	invoice 1042400-20140228 background checks	010-7002-432990	\$ 119.10
[VENDOR] 9099 : COMCAST	8771401240272435	I14-015312	14-000057	03/14/2014	1	Internet connectivity for Parks office - 3/12-4/11	283-4003-441800	\$ 84.85
	8771401240401984	I14-015346	14-000057	03/17/2014	1	Internet connectivity for Building Maintenance - 3/5-4/4	010-1700-441800	\$ 94.85
	8771401240275495	I14-015351		03/17/2014	1	3/14-4/13	010-1600-442650	\$ 199.90
	8771401240394049	I14-015545	14-000017	03/27/2014	1	Internet and Cable - 3/5-4/5	010-7002-441800	\$ 79.90
	8771401240382655	I14-015620		03/28/2014	1	3/18-4/17	010-5001-441800	\$ 69.90
	8771401240156331	I14-015877	14-000002	04/03/2014	1	3/21-4/20	283-4001-441800	\$ 115.51
[VENDOR] 9122 : GROUNDS KEEPER LANDSCAPE CARE, LLC	03/11/2014	I14-010392		03/11/2014	1	Contract Snowfighter Rte 4, Snow Event 03/02/2014	010-5002-442200	\$ 632.00
	03/11/2014	I14-010392		03/11/2014	2	Contract Snowfighter Rte 7, Snow Event 03/02/2014	010-5002-442200	\$ 1,011.20
	11519OP	I14-013876	13-000569	03/11/2014	1	Ash tree removals	054-0000-470700	\$ 1,321.36
	11524OP	I14-014057	13-000569	03/11/2014	1	Ash tree removals	054-0000-470700	\$ 10,973.89
	11536OP	I14-014084	13-000569	03/11/2014	1	Ash tree removals	054-0000-470700	\$ 2,592.70
	115214	I14-015537	13-000569	03/27/2014	1	Ash tree removals	054-0000-470700	\$ 15,324.31
	115225OP	I14-015538	13-000569	03/27/2014	1	Ash tree removals	054-0000-470700	\$ 8,695.10
	115226OP	I14-015539	13-000569	03/27/2014	1	Ash tree removals	054-0000-470700	\$ 3,528.40

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[VENDOR] 9192 : SPACECO, INC.	60547	I14-015841	14-000910	04/02/2014	1	Invoice 60547 Main Street Triangle Phase II Begin record plan preparation and MWRD RFI - Professional Services from January 26, 2014 to February 22, 2014.	282-0000-432800	\$ 1,120.00
[VENDOR] 9238 : BURRIS EQUIPMENT	PS83362	I14-015445	14-000050	03/27/2014	1	Equipment parts	010-5006-461700	\$ 219.84
	PS83833	I14-015479	14-000050	03/27/2014	1	3/4" tines	010-5006-461700	\$ 507.84
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-263038	I14-001304	14-000384	03/06/2014	1	Battery core return	010-5006-461800	\$ -18.00
	40-261996	I14-001305	14-000384	03/06/2014	1	Battery core return	010-5006-461800	\$ -18.00
	40-263657	I14-001306	14-000384	03/06/2014	1	Radiator & gas cap	010-5006-461800	\$ 19.86
	40-262042	I14-001353	14-000384	03/07/2014	1	Battery return	010-5006-461800	\$ -88.27
	40-267276	I14-015562	14-000384	03/27/2014	1	Oil cooler lines	010-5006-461800	\$ 395.66
	40-267277	I14-015563	14-000384	03/27/2014	1	Filters/valves/spark plugs	010-5006-461800	\$ 146.45
	40-265772	I14-015652	14-000384	03/31/2014	1	Oils	010-5006-462200	\$ 25.90
	40-266073	I14-015653	14-000384	03/31/2014	1	Auto/Truck parts	010-5006-461800	\$ 39.90
	40-264007	I14-015694	14-000384	03/31/2014	1	Sensor	010-5006-461800	\$ 38.39
	40-265060	I14-015695	14-000384	03/31/2014	1	Blower motor resistor	010-5006-461800	\$ 44.29
	40-265549	I14-015696	14-000384	03/31/2014	1	Filters	010-5006-461800	\$ 13.76
	40-263839	I14-015871	14-000384	04/03/2014	1	Brake lines	010-5006-461800	\$ 49.29
	40-263950	I14-015872	14-000384	04/03/2014	1	Wiper blades	010-5006-461800	\$ 121.22
	40-263982	I14-015873	14-000384	04/03/2014	1	Misc repair supplies	010-5006-461990	\$ 98.44
	40-265599	I14-015935	14-000384	04/03/2014	1	Brake shoes	010-5006-461800	\$ 33.20
[VENDOR] 9302 : POMP'S TIRE	690017084	I14-015747	14-000196	03/31/2014	1	Truck tire repair/rim reconditioning	010-5006-443400	\$ 158.00
	690013156	I14-015823	14-000196	04/02/2014	1	Tires	010-5006-461890	\$ 427.52
	690013156	I14-015823	14-000196	04/02/2014	2	Truck tire repair/rim reconditioning	010-5006-443400	\$ 325.00
	690016336	I14-015824	14-000196	04/02/2014	1	Truck tire repair/rim reconditioning	010-5006-443400	\$ 36.00
	410161319	I14-015945	14-000196	04/03/2014	1	Tires	010-5006-461890	\$ 536.64
[VENDOR] 9331 : TASER INTERNATIONAL	SI1350614	I14-015948	14-000632	04/03/2014	1	Part no. 22002 Handle, black, class III, X 2 Quote Q-07854-1	010-7002-460180	\$ 1,870.04
	SI1350614	I14-015948	14-000632	04/03/2014	2	item 22501 holster, Blackhawk, right, x2 44HT001BK-R-B	010-7002-460180	\$ 127.90
	SI1350614	I14-015948	14-000632	04/03/2014	3	item 22010 ppm, battery pack, standard, x2/x26p	010-7002-460180	\$ 105.90
	SI1350614	I14-015948	14-000632	04/03/2014	4	item 22014, warranty, 4 year, X2	010-7002-460180	\$ 577.84
	SI1350614	I14-015948	14-000632	04/03/2014	5	shipping	010-7002-460180	\$ 19.95
[VENDOR] 9472 : MALLET	03/11/2014	I14-010394		03/11/2014	1	Contract Snowfighter Rte 8, Snow Event 03/02/2014	010-5002-442200	\$ 769.46
[VENDOR] 9484 : PETTY CASH - CATHY VAN WAGNER	c van wagner 3-25-14	I14-015440		03/25/2014	1	containers for taser equipment	010-7002-460290	\$ 12.95
	c van wagner 3-25-14	I14-015440		03/25/2014	2	juice for meeting	010-7002-460150	\$ 4.99
	c van wagner 3-25-14	I14-015440		03/25/2014	3	Parking for court case 14-8483	010-7002-429700	\$ 25.00
	c van wagner 3-25-14	I14-015440		03/25/2014	4	SSCOP meeting	010-7002-429100	\$ 20.00
[VENDOR] 9489 : STARFISH AQUATICS INSTITUTE	9353	I14-015673	14-000463	03/31/2014	1	Starguard Best Practices for Lifeguards (4th Edition)	283-4005-429100	\$ 2,446.50
	9353	I14-015673	14-000463	03/31/2014	2	Shipping	283-4005-429100	\$ 66.65
	9353	I14-015674	14-000609	03/31/2014	1	2014 Lifeguard Cap Paks (licenses)14	283-4005-429200	\$ 5,040.00

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						bundles of 12 each		
[VENDOR] 9564 : VENT	03/20/14	I14-015518	14-000932	03/27/2014	1	Band member Peter Pan	283-4002-490470	\$ 360.00
[VENDOR] 9566 : MACHAY	03/20/14	I14-015526	14-000927	03/27/2014	1	Band member Peter Pan	283-4002-490470	\$ 360.00
[VENDOR] 9569 : CARGILL	03/20/14	I14-015520	14-000919	03/27/2014	1	Band member Peter Pan	283-4002-490470	\$ 360.00
[VENDOR] 9599 : LOW VOLTAGE SYSTEMS	5653	I14-015678	14-000068	03/31/2014	1	Security system repairs/maintenance for SPLX	283-4007-442800	\$ 100.00
	5654	I14-015679	14-000068	03/31/2014	1	Security system maintenance for village buildings	010-1700-442800	\$ 100.00
[VENDOR] 9656 : MENARDS - HOMER GLEN	38522	I14-015490	14-000944	03/27/2014	1	8' alum hand rail kit	283-4005-461650	\$ 105.98
	38522	I14-015490	14-000944	03/27/2014	2	4' alum picket kit	283-4005-461650	\$ 115.96
	38522	I14-015490	14-000944	03/27/2014	3	42" alum line post blk	283-4005-461650	\$ 347.90
	38143	I14-015491	14-000943	03/27/2014	1	4'alum picket kit	283-4005-461650	\$ 727.72
	37233	I14-015671	14-000301	03/31/2014	1	Roof shingles - Parks	283-4003-461990	\$ 139.45
	36975	I14-015765	14-000301	04/01/2014	1	Supplies for Parks	283-4003-461990	\$ 45.08
[VENDOR] 9664 : WAREHOUSE DIRECT	2203598-0	I14-001077	14-000189	02/26/2014	1	Creamer	010-5001-460150	\$ 71.52
	2203598-0	I14-001077	14-000189	02/26/2014	2	Sugar	031-6001-460150	\$ 35.76
	2217502-0	I14-001098	14-000460	02/26/2014	1	AVE-05205 Orange File Labels	031-6001-460100	\$ 2.98
	2217502-0	I14-001098	14-000460	02/26/2014	2	AVE-05202 White File Labels	031-6001-460100	\$ 2.00
	2217502-0	I14-001098	14-000460	02/26/2014	3	AVE-05211 Black File Labels	031-6001-460100	\$ 2.98
	2217502-0	I14-001098	14-000460	02/26/2014	4	AVE-05200 Dark Blue File Labels	031-6001-460100	\$ 2.00
	2217502-0	I14-001098	14-000460	02/26/2014	5	AVE-05201 Dark Red File Labels	031-6001-460100	\$ 2.16
	2217502-0	I14-001098	14-000460	02/26/2014	6	AVE-05204 Purple File Labels	031-6001-460100	\$ 2.98
	2217502-0	I14-001098	14-000460	02/26/2014	7	AVE-05436 1"x 3" File Labels	031-6001-460100	\$ 3.52
	2217502-0	I14-001098	14-000460	02/26/2014	8	PIL-38611 Blue	031-6001-460100	\$ 13.80
	2217502-0	I14-001098	14-000460	02/26/2014	9	PIL-38610 Black	031-6001-460100	\$ 13.80
	2217502-0	I14-001098	14-000460	02/26/2014	10	PIL-38612 Red	031-6001-460100	\$ 13.80
	2217502-0	I14-001098	14-000460	02/26/2014	11	PIL-38601 Blue	031-6001-460100	\$ 20.83
	2217502-0	I14-001098	14-000460	02/26/2014	12	Epson ribbon cartridge EPS-8750 Black Nylon (Fuel Island)	010-5001-460100	\$ 10.34
	2217502-0	I14-001098	14-000460	02/26/2014	13	BIC-GSM609-BK	031-6001-460100	\$ 7.71
	2217502-0	I14-001098	14-000460	02/26/2014	14	PAP-3030131	031-6001-460100	\$ 6.46
	2217502-0	I14-001098	14-000460	02/26/2014	15	San-30001 Black	031-6001-460100	\$ 6.58
	2217502-0	I14-001098	14-000460	02/26/2014	16	TOP-8020 6" x 9" steno book	031-6001-460100	\$ 15.84
	2217502-0	I14-001098	14-000460	02/26/2014	17	WHD-8500 5" x 8" jr. legal pad	031-6001-460100	\$ 19.04
	2217502-0	I14-001098	14-000460	02/26/2014	18	SMD-15334 Legal Manila File Folders	031-6001-460100	\$ 42.42
	2256148-0	I14-015661	14-000387	03/31/2014	1	Supplies - Village buildings	010-1700-460150	\$ 625.80
	2149507-0	I14-015675	14-000748	03/31/2014	1	WHD-SM 11 8.5x11 copy paper	283-4001-460100	\$ 144.65
	2239648-0	I14-015715	14-000661	03/31/2014	1	WHDSM11 8.5x11 White #20 Paper	010-7002-460100	\$ 347.16
	2246827-1	I14-015802	14-000722	04/02/2014	1	FEL-8033201 DESKTOP COPY HOLDER (AHMAD, RYAN C)	031-6001-460100	\$ 50.72
	2247690-0	I14-015804	14-000735	04/02/2014	1	Correction tape - 2pk BIC-WOTAPP21	021-1800-460100	\$ 4.01
	2247690-0	I14-015804	14-000735	04/02/2014	2	Coffee pot cleaner CCH1001	021-1800-461300	\$ 7.18
	2247690-0	I14-015804	14-000735	04/02/2014	3	Compressed gas duster 6-pk 1VR-51508	021-1800-460100	\$ 42.45
	2247690-0	I14-015804	14-000735	04/02/2014	4	Shears ACM-40618	021-1800-460100	\$ 10.92

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	2247690-0	114-015804	14-000735	04/02/2014	5	Receipt book RED-8L810	021-1800-460100	\$ 17.15
	2248329-0	114-015805	14-000722	04/02/2014	1	PAP3030131 - PAPERMATE PENCILS (SUPPLY ROOM)	031-6001-460100	\$ 9.69
	2248329-0	114-015805	14-000722	04/02/2014	2	REA-RR3760 COMPUTER DUSTER PK (SUPPLY ROOM)	031-6001-460100	\$ 51.67
	2258249-0	114-015837	14-000387	04/02/2014	1	Creamer - Village buildings	010-1700-460150	\$ 37.99
	2245589-0	114-015885	14-000387	04/03/2014	1	Supplies - Village buildings	010-1700-460150	\$ 751.16
	2254647-0	114-015905	14-000795	04/03/2014	1	Item# DYM3025, Address Labels, 1- 1/ 8 x 3- 1/ 2, White, 260/ Box	010-2001-460100	\$ 25.08
	2254647-0	114-015905	14-000795	04/03/2014	2	Item# KOH3272BC, Chartpak Triangular Scale, Plastic 12" Architectural White	010-2001-460100	\$ 5.81
	2254647-0	114-015905	14-000795	04/03/2014	3	Item# ACM05221, Westcott Flat Wood Ruler w/Two Double Brass Edges, 12" Clear Lacquer Finish	010-2001-460100	\$ 1.29
	2254647-0	114-015905	14-000795	04/03/2014	4	Item# KOH3274BC, Chartpak Triangular Scale, Plastic 12" Engineering White	010-2001-460100	\$ 5.81
	2254647-0	114-015905	14-000795	04/03/2014	5	Item# REDA7150EGRN, Exec Wirebound Notebook, College/ Margin Rule, 9- 1/ 4 x 7- 1/ 4, GRN, 75	010-2001-460100	\$ 9.94
	2254647-0	114-015905	14-000795	04/03/2014	6	Item# GMT6520, Green Mountain® Breakfast Blend, K- Cups, 24/ box	010-2001-460150	\$ 77.10
	2251571-0	114-015928	14-000757	04/03/2014	1	Poly File Folders ESS-50990	283-4001-460100	\$ 96.80
	2251571-0	114-015928	14-000757	04/03/2014	2	Side load poly envelopes SMD-89669	283-4001-460100	\$ 36.36
	2251571-0	114-015928	14-000757	04/03/2014	3	1" black binders SAM-16930	283-4001-460100	\$ 136.40
	2251571-0	114-015928	14-000757	04/03/2014	4	1.5" purple binders SAM-U58949	283-4001-460100	\$ 54.60
	2251571-0	114-015928	14-000757	04/03/2014	5	Pencil Sharpener BOS-EPS8BLK	283-4001-460100	\$ 20.05
	2251571-0	114-015928	14-000757	04/03/2014	6	Pencils UNV-55400	283-4001-460100	\$ 1.33
	2251571-0	114-015928	14-000757	04/03/2014	7	Pens- Black UNV-15510	283-4001-460100	\$ 47.84
	2251571-0	114-015928	14-000757	04/03/2014	8	Pens- Black ZEB-44110	283-4001-460100	\$ 47.24
	2251571-0	114-015928	14-000757	04/03/2014	9	9x12 manilla envelopes UNV-35290	283-4001-460100	\$ 70.00
	2251571-0	114-015928	14-000757	04/03/2014	10	zipper binder pockets CRD-14201	283-4001-460100	\$ 18.09
	2251571-0	114-015928	14-000757	04/03/2014	11	Stapler SWI-87800	283-4001-460100	\$ 17.18
	2251571-0	114-015928	14-000757	04/03/2014	12	staples SWI-35556	283-4001-460100	\$ 18.20
	2251571-0	114-015928	14-000757	04/03/2014	13	X-Acto blades #11 EPI-X611	283-4001-460100	\$ 22.63
	2251571-0	114-015928	14-000757	04/03/2014	14	Double sided tape MMM-665-2PK	283-4001-460100	\$ 23.72
	2251571-0	114-015928	14-000757	04/03/2014	15	Bottle Rocket blue copy paper CAS MP-2201BE	283-4001-460100	\$ 13.02
	2251571-0	114-015928	14-000757	04/03/2014	16	Turbulent Turquoise copy paper CAS MP-2201TT	283-4001-460100	\$ 8.68
	2251571-0	114-015928	14-000757	04/03/2014	17	Paperclips #1 UNV 72230	283-4001-460100	\$ 6.74
	2251571-0	114-015928	14-000757	04/03/2014	18	SAM 16960 - 2" black binder	283-4001-460100	\$ 47.00
	2251571-0	114-015928	14-000757	04/03/2014	19	SAM 16937 - 1" white binder	283-4001-460100	\$ 24.95
	2251571-0	114-015928	14-000757	04/03/2014	20	SAM 16980 3" black binder	283-4001-460100	\$ 54.69
[VENDOR] 9692 : HR GREEN, INC.	91141	114-015880	13-001226	04/03/2014	1	156th Street Extension Oversight - 1/18-2/14/14	054-0000-471250	\$ 1,851.00
[VENDOR] 9700 : SOUTHSIDE PREFERRED DOOR	3418	114-015223	14-000720	03/13/2014	1	Overhead door #12 repairs on 2/14/14	010-5001-443100	\$ 100.00
	3422	114-015966	14-000855	04/04/2014	1	Service call to repair auto gate on 3-03-14	010-5001-443100	\$ 50.00
	3422	114-015966	14-000855	04/04/2014	2	Service call on 3-07 to replace both operator springs on door #6	010-5001-443100	\$ 250.00
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	580475682-00001	114-015778		04/01/2014	1	2/14-3/13	010-1600-441100	\$ 38.01

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	580475682-00001	I14-015778		04/01/2014	2	2/14-3/13	010-1700-441100	\$ 38.01
	580475682-00001	I14-015778		04/01/2014	3	2/14-3/13	010-2001-441100	\$ 120.06
	580475682-00001	I14-015778		04/01/2014	4	2/14-3/13	010-2003-441100	\$ 3.29
	580475682-00001	I14-015778		04/01/2014	5	2/14-3/13	010-2004-441100	\$ 143.45
	580475682-00001	I14-015778		04/01/2014	6	2/14-3/13	010-2002-441100	\$ 786.41
	580475682-00001	I14-015778		04/01/2014	7	2/14-3/13	010-7002-441100	\$ 60.03
	580475682-00001	I14-015779		04/01/2014	1	1/14-2/13	010-2002-441100	\$ 696.60
	580475682-00001	I14-015779		04/01/2014	2	1/14-2/13	010-7002-441100	\$ 60.03
	580475682-00001	I14-015779		04/01/2014	3	1/14-2/13	010-2004-441100	\$ 98.44
	580475682-00001	I14-015779		04/01/2014	4	1/14-2/13	010-2003-441100	\$ 3.23
	580475682-00001	I14-015779		04/01/2014	5	1/14-2/13	010-2001-441100	\$ 120.06
	580475682-00001	I14-015779		04/01/2014	6	Equipment - Guerra	010-7002-460180	\$ 39.98
	580475682-00001	I14-015779		04/01/2014	7	Equipment - Bluetooth devices	010-2001-460180	\$ 674.91
	580475682-00001	I14-015779		04/01/2014	8	1/14-2/13	010-1700-441100	\$ 38.01
	580475682-00001	I14-015779		04/01/2014	9	1/14-2/13	010-1600-441100	\$ 38.01
	580475682-00002	I14-015780		04/01/2014	1	1/14-2/13	021-1800-441100	\$ 2.89
	580475682-00002	I14-015780		04/01/2014	2	1/14-2/13	010-1100-441100	\$ 70.03
	580475682-00002	I14-015780		04/01/2014	3	1/14-2/13	010-1600-441100	\$ 126.14
	580475682-00002	I14-015780		04/01/2014	4	1/14-2/13	010-2002-441100	\$ 0.23
	580475682-00002	I14-015780		04/01/2014	5	1/14-2/13	283-4001-441100	\$ 58.12
	580475682-00002	I14-015781		04/01/2014	1	Equipment - Kouba	010-1600-460180	\$ 219.98
	580475682-00002	I14-015781		04/01/2014	2	2/14-3/13	021-1800-441100	\$ 2.42
	580475682-00002	I14-015781		04/01/2014	3	2/14-3/13	010-1100-441100	\$ 70.03
	580475682-00002	I14-015781		04/01/2014	4	2/14-3/13	010-2002-441100	\$ 0.23
	580475682-00002	I14-015781		04/01/2014	5	2/14-3/13	283-4001-441100	\$ 56.74
	580475682-00002	I14-015781		04/01/2014	6	2/14-3/13	010-1600-441100	\$ 122.43
	580475682-00003	I14-015788		04/02/2014	1	Bluetooth devices	010-1700-460180	\$ 1,889.73
	580475682-00003	I14-015788		04/02/2014	2	1/14-2/13	010-1700-441100	\$ 650.22
	580475682-00003	I14-015788		04/02/2014	3	1/14-2/13	283-4003-441100	\$ 939.84
	580475682-00003	I14-015789		04/02/2014	1	2/14-3/13	010-1700-441100	\$ 585.78
	580475682-00003	I14-015789		04/02/2014	2	2/14-3/13	283-4003-441100	\$ 980.05
	580475682-00004	I14-015790		04/02/2014	1	Equipment - McCarthy/Kenealy	010-7002-460180	\$ 497.44
	580475682-00004	I14-015790		04/02/2014	2	1/14-2/13	010-7002-441100	\$ 1,625.59
	580475682-00004	I14-015792		04/02/2014	1	Bluetooth devices	010-7002-460180	\$ 1,649.78
	580475682-00004	I14-015792		04/02/2014	2	2/14-3/13	010-1700-441100	\$ 1,595.17
	580475682-00005	I14-015794		04/02/2014	1	1/14-2/13	031-1400-441100	\$ 35.57
	580475682-00005	I14-015794		04/02/2014	2	1/14-2/13	031-6001-441100	\$ 296.66
	580475682-00005	I14-015794		04/02/2014	3	1/14-2/13	010-5006-441100	\$ 60.03
	580475682-00005	I14-015794		04/02/2014	4	1/14-2/13	010-5001-441100	\$ 354.69
	580475682-00005	I14-015795		04/02/2014	1	2/14-3/13	031-1400-441100	\$ 35.57
	580475682-00005	I14-015795		04/02/2014	2	2/14-3/13	031-6001-441100	\$ 338.76
	580475682-00005	I14-015795		04/02/2014	3	Equipment - Water dept	031-6001-460180	\$ 141.23
	580475682-00005	I14-015795		04/02/2014	4	2/14-3/13	010-5006-441100	\$ 60.03
	580475682-00005	I14-015795		04/02/2014	5	2/14-3/13	010-5001-441100	\$ 357.79
	580475682-00006	I14-015796		04/02/2014	1	1/14-2/13	010-1700-441100	\$ 5.37
	580475682-00006	I14-015796		04/02/2014	2	1/14-2/13	283-4001-441100	\$ 682.58
	580475682-00006	I14-015796		04/02/2014	3	1/14-2/13	031-6001-441100	\$ 0.23
	580475682-00006	I14-015797		04/02/2014	1	2/14-3/13	010-1700-441100	\$ 3.16

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	580475682-00006	I14-015797		04/02/2014	2	2/14-3/13	283-4001-441100	\$ 661.82
	580475682-00006	I14-015797		04/02/2014	3	Equipment - Water dept	031-6001-441100	\$ 52.48
	580475682-00006	I14-015797		04/02/2014	4	2/14-3/13	031-6001-441100	\$ 0.23
	580475682-00006	I14-015797		04/02/2014	5	Equipment - After school	283-4001-460180	\$ 49.99
[VENDOR] 9739 : NATIONAL PEN COMPANY	107307196	I14-015981	14-000853	04/04/2014	1	250 CLR-GHJ Colorama Pen	283-4001-460100	\$ 217.50
	107307196	I14-015981	14-000853	04/04/2014	2	220 CLR-FHJ Colorama Pen	283-4001-460100	\$ 59.40
	107307196	I14-015981	14-000853	04/04/2014	3	SETUP CHARGE	283-4001-460100	\$ 15.95
	107307196	I14-015981	14-000853	04/04/2014	4	SHIPPING & HANDLING	283-4001-460100	\$ 29.95
[VENDOR] 9765 : LANGUAGE IN ACTION, INC.	03/10/14	I14-015421	14-000317	03/21/2014	1	Spanish/French Instruction - 1/13-3/12	283-4002-490200	\$ 450.00
[VENDOR] 9791 : V3 COMPANIES OF ILLINOIS LTD	114141	I14-015760	13-001385	04/01/2014	1	Lagrange Road Corridor Enhancements Project - Construction Management and Coordination - 12/29/13-1/25/14	054-0000-484800	\$ 9,965.00
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0043330-IN	I14-015315	14-000123	03/14/2014	1	PD day porter starting 2/17	010-1700-442930	\$ 636.25
	0043395-IN	I14-015590	14-000976	03/28/2014	1	strip and wax hallway	010-1700-470100	\$ 495.00
	0043370-IN	I14-015973	14-000123	04/04/2014	1	PD - Day porter	010-1700-442930	\$ 1,272.50
[VENDOR] 9810 : OUTSIDE VIEW BRICK PAVING	03/11/2014	I14-009873		03/11/2014	1	Contract Snowfighter Rte 1, Snow Event 03/02/2014	010-5002-442200	\$ 725.22
[VENDOR] 9890 : MEHALEK	02/01/14	I14-015727	14-000613	03/31/2014	1	secretarial services from 1/1/14 to 1/31/14 prepare for meeting	010-8000-442520	\$ 60.00
	02/01/14	I14-015727	14-000613	03/31/2014	2	attending meeting and take minutes	010-8000-442520	\$ 30.00
	02/01/14	I14-015727	14-000613	03/31/2014	3	typing	010-8000-442520	\$ 110.00
	02/01/14	I14-015727	14-000613	03/31/2014	4	correspondence	010-8000-442520	\$ 385.00
	02/01/14	I14-015727	14-000613	03/31/2014	5	copying	010-8000-442520	\$ 20.00
	02/01/14	I14-015727	14-000613	03/31/2014	6	filing (patrol officer application files)	010-8000-442520	\$ 530.00
	02/01/14	I14-015727	14-000613	03/31/2014	7	postage	010-8000-442520	\$ 13.14
[VENDOR] 9903 : STRATEGIC RESOURCES	03/20/14	I14-015524	14-000930	03/27/2014	1	Musical Director Peter Pan, includes audition, 5 shows, 3 tech rehearsals	283-4002-490470	\$ 1,435.00
[VENDOR] 9938 : SMITH DAWSON & ANDREWS	1007397	I14-015886	14-000510	04/03/2014	1	March	010-0000-432850	\$ 3,000.00
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	10716	I14-001178	14-000255	03/04/2014	1	Hose	031-6002-461300	\$ 23.73
	02981	I14-015329	14-000243	03/14/2014	1	Building supplies for Civic Center	021-1800-461300	\$ 7.66
	02092	I14-015330	14-000202	03/14/2014	1	Surge protector - PD	010-1700-461300	\$ 26.27
	02106	I14-015331	14-000202	03/14/2014	1	Cleaning supplies for building maintenance	010-1700-461100	\$ 30.34
	02096	I14-015332	14-000243	03/17/2014	1	Building supplies for SPLX	283-4007-461300	\$ 29.94
	23397	I14-015333	14-000203	03/17/2014	1	Rubber boots	283-4003-460190	\$ 47.80
	23397	I14-015333	14-000203	03/17/2014	2	Tarp/rope	283-4003-461990	\$ 54.18
	02983	I14-015334	14-000203	03/17/2014	1	Miscellaneous supplies	283-4003-461990	\$ 107.60
	02554	I14-015340	14-000255	03/17/2014	1	Miscellaneous Building Supplies	031-6002-461300	\$ 15.16
	09083	I14-015347	14-000255	03/17/2014	1	Coupling	031-6002-460290	\$ 4.95
	02063	I14-015480	14-000202	03/27/2014	1	Building improvements - VM office	010-1700-470100	\$ 110.28
	02395	I14-015481	14-000203	03/27/2014	1	Measuring wheel	283-4003-460170	\$ 56.98
	02395	I14-015481	14-000203	03/27/2014	2	Gloves	283-4003-460190	\$ 14.19

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	02395	I14-015481	14-000203	03/27/2014	3	Pipe joint compound	283-4003-461990	\$ 7.59
	02460	I14-015482	14-000203	03/27/2014	1	Drill bits	283-4003-460170	\$ 71.98
	02452	I14-015483	14-000203	03/27/2014	1	Drill bits	283-4003-460170	\$ 26.46
	02452	I14-015483	14-000203	03/27/2014	2	Latex gloves	283-4003-460190	\$ 9.50
	02452	I14-015483	14-000203	03/27/2014	3	Miscellaneous supplies	283-4003-461990	\$ 47.39
	01204	I14-015628	14-000203	03/28/2014	1	Painting supplies	283-4003-461990	\$ 36.88
	02619	I14-015629	14-000203	03/28/2014	1	Miscellaneous supplies	283-4003-461990	\$ 42.58
	02593	I14-015630	14-000243	03/28/2014	1	143rd Metra coffee contractor mops/buckets/wastebaskets	026-0000-461300	\$ 83.49
	02743	I14-015631	14-000202	03/28/2014	1	Tape/batteries	010-1700-461300	\$ 13.61
	02734	I14-015632	14-000203	03/28/2014	1	Painting supplies	283-4003-461990	\$ 39.10
	02830	I14-015633	14-000202	03/28/2014	1	Building supplies - PW garage	010-1700-461300	\$ 118.43
	02873	I14-015634	14-000202	03/28/2014	1	Gloves/ear plugs/safety reading glasses	010-1700-460190	\$ 52.77
	02873	I14-015634	14-000202	03/28/2014	2	Building supplies for building maintenance	010-1700-461300	\$ 36.78
	02945	I14-015635	14-000203	03/31/2014	1	Tools for Parks	283-4003-460170	\$ 204.21
	02928	I14-015636	14-000203	03/31/2014	1	Painting supplies	283-4003-461990	\$ 118.05
	02935	I14-015637	14-000203	03/31/2014	1	Drill bits	283-4003-460170	\$ 44.73
	02935	I14-015637	14-000203	03/31/2014	2	Wheel barrow	283-4003-460180	\$ 131.58
	02935	I14-015637	14-000203	03/31/2014	3	Screws/hangers	283-4003-461990	\$ 44.42
	02081	I14-015638	14-000203	03/31/2014	1	Lumber	283-4003-461990	\$ 22.08
	02056	I14-015639	14-000203	03/31/2014	1	Painting supplies	283-4003-461990	\$ 67.51
	02053	I14-015768	14-000202	04/01/2014	1	Building supplies - Rec Admin	010-1700-461300	\$ 144.64
	02514	I14-015769	14-000202	04/01/2014	1	Building supplies - Rec Admin	010-1700-461300	\$ 14.54
	02136	I14-015772	14-000203	04/01/2014	1	Sanding discs	283-4003-461990	\$ 36.02
	10515	I14-015773	14-000203	04/01/2014	1	Hasps	283-4003-461990	\$ 6.93
	02180	I14-015774	14-000202	04/01/2014	1	Light bulb	010-1700-461200	\$ 5.68
	02209	I14-015775	14-000203	04/01/2014	1	Speed square	283-4003-460170	\$ 17.06
	02209	I14-015775	14-000203	04/01/2014	2	Miscellaneous supplies	283-4003-461990	\$ 36.69
	01261	I14-015776	14-000203	04/01/2014	1	Gloves	283-4003-460190	\$ 8.49
	01261	I14-015776	14-000203	04/01/2014	2	Painting supplies	283-4003-461990	\$ 119.01
	02257	I14-015828	14-000202	04/02/2014	1	Bldg supplies	010-1700-461300	\$ 21.24
	02140	I14-015829	14-000202	04/02/2014	1	Dust mop/refills	010-1700-461100	\$ 35.11
	02831	I14-015831	14-000892	04/02/2014	1	Pipe fittings and electrical tape, trans #2038505 3-05-14	010-5006-461990	\$ 18.25
	01227	I14-015968	14-000255	04/04/2014	1	Utility knife	031-6002-460170	\$ 9.48
	01227	I14-015968	14-000255	04/04/2014	2	Insulation/staples	031-6002-461300	\$ 49.49
[VENDOR] 10085 : HOLLAND & KNIGHT LLP	3012537	I14-015435	14-000900	03/21/2014	1	Parcel #OFZ0034 A&B, TE-A&B - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 240.00
[VENDOR] 10143 : CARGILL INCORPORATED SALT DIVISION	2901546683	I14-015211	13-003495	03/12/2014	1	Bulk Road Rock Salt	010-5002-462600	\$ 5,813.61
	2901539451	I14-015212	13-003495	03/12/2014	1	Bulk Road Rock Salt	010-5002-462600	\$ 19,939.21
	2901543291	I14-015213	13-003495	03/12/2014	1	Bulk Road Rock Salt	010-5002-462600	\$ 43,335.20
	1358114	I14-015217	13-003495	03/12/2014	1	Bulk Road Rock Salt	010-5002-462600	\$ 17,004.95
	2901632544	I14-015626	13-003495	03/28/2014	1	Bulk Road Rock Salt	010-5002-462600	\$ 1,335.33
	2901585020	I14-015807	13-003495	04/02/2014	1	Bulk Road Rock Salt	010-5002-462600	\$ 24,463.14
	2901587785	I14-015808	13-003495	04/02/2014	1	Bulk Road Rock Salt	010-5002-462600	\$ 16,411.15
[VENDOR] 10201 : COSTCO WHOLESALE	071835	I14-015352	14-000018	03/17/2014	1	Coffee - K-Cups	010-7002-460150	\$ 239.93

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	067296	114-015566	14-000834	03/27/2014	1	Dunkin' Donuts - Medium roast, original blend, 40oz (2.5lb) bag.	010-1100-460150	\$ 31.78
	067296	114-015566	14-000834	03/27/2014	2	Dixie Grab'N Go 12oz 100count coffee cups with lids.	010-1100-460100	\$ 11.99
	067296	114-015566	14-000834	03/27/2014	3	Clerk's Office coffee - Newmans Kcups	010-1200-460150	\$ 37.99
[VENDOR] 10213 : CURRIE MOTORS	88586	114-015348	14-000192	03/17/2014	1	Mirror	010-5006-461800	\$ 34.14
	88700	114-015943	14-000192	04/03/2014	1	Parts	010-5006-461800	\$ 393.26
[VENDOR] 10401 : SCARIANO, HIMES AND PETRARCA	34486	114-015816	14-000868	04/02/2014	1	Invoice 34486 Client V0900 Professional Services for vehicle hearing 2-6-14	010-0000-432100	\$ 522.00
	34486	114-015816	14-000868	04/02/2014	2	cost allowance	010-0000-432100	\$ 26.10
[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	0288057045	114-015395		04/07/2014	1	1/30-3/2	031-6002-441300	\$ 727.64
	0408105037	114-015397		04/07/2014	1	1/23-2/20	031-6002-441300	\$ 7,811.56
	0959362004	114-015405		04/07/2014	1	1/21-2/18	283-4003-441300	\$ 5,682.07
[VENDOR] 10592 : NEXTDAYTONER	A199323	114-015555	14-000826	03/27/2014	1	CE742A - MSE BRAND SERIES CP5225 YELLOW TONER	010-2001-460100	\$ 215.99
	A198843	114-015708	14-000764	03/31/2014	1	Q1338A 4200 toner	283-4001-460100	\$ 99.00
	A198843	114-015708	14-000764	03/31/2014	2	HP C8061X 4100 toner	283-4001-460100	\$ 58.50
	A198843	114-015708	14-000764	03/31/2014	3	HP 940XL C4906AN toner	283-4001-460100	\$ 70.18
[VENDOR] 10621 : PROSHRED SECURITY	100041274	114-015544	14-000897	03/27/2014	1	Shredding - Finance	010-1400-432990	\$ 25.00
	100041274	114-015544	14-000897	03/27/2014	2	Shredding - Administration	010-1100-432990	\$ 12.50
	100041274	114-015544	14-000897	03/27/2014	3	Shredding - Parks	283-4003-432990	\$ 12.50
	100042207	114-015813	14-000021	04/02/2014	1	Shredding	010-7002-432990	\$ 135.00
[VENDOR] 10622 : M J WORKS, INC.	3716	114-015592	14-000069	03/28/2014	1	Truck parts and hoses	010-5006-461800	\$ 36.74
	3722	114-015593	14-000069	03/28/2014	1	Truck parts and hoses	010-5006-461800	\$ 123.41
	3857	114-015598	14-000069	03/28/2014	1	Equipment parts and hoses	010-5006-461700	\$ 194.40
	3860	114-015599	14-000069	03/28/2014	1	Equipment parts and hoses	010-5006-461700	\$ 41.05
	3864	114-015697	14-000069	03/31/2014	1	Equipment parts and hoses	010-5006-461700	\$ 181.00
[VENDOR] 10789 : COMPUTER EXPLORERS	1471	114-015950	14-000309	04/03/2014	1	Computer Explorers - Feb/March	283-4002-490200	\$ 568.00
[VENDOR] 10809 : DAY & ROBERT, P.C.	27025	114-015366	14-000608	03/17/2014	1	Invoice #27025 dated 2.28.14 - Condemnation	282-0000-432800	\$ 2,238.50
[VENDOR] 11063 : EV TECHNOLOGIES	2920	114-015488	14-000942	03/27/2014	1	Invoice #2920 dated 03/18/14 Unit 1470 Admin Avital 4103 4-Button Remote Start System w/Keyless Entry price includes Labor of Installation	010-7002-443200	\$ 150.00
	2920	114-015488	14-000942	03/27/2014	2	Motorola Compact Microphone, Pro-Series Radio	010-7002-443200	\$ 49.95
	2901	114-015550	14-000810	03/27/2014	1	Invoice #2901 dated 03/03/14 Unit 1457 U/M Traffic Explorer 1 Siren Detect Operating via Brake Signal: Installed New Siren Detect Module & disconnected brake signal	010-7002-443200	\$ 60.00
	2901	114-015550	14-000810	03/27/2014	2	1 LIND Arbitrator Siren Detector Cable	010-7002-443200	\$ 49.95
	2901	114-015550	14-000810	03/27/2014	3	1 Misc Installation Materials (Wire, fuses, bolts, etc)	010-7002-443200	\$ 2.25

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	2914	I14-015595	14-000875	03/28/2014	1	Invoice #2914 dated 03/13/14 Unit 1407 Supervisor Tahoe Siren Tones Inoperative:	010-7002-443200	\$ 55.00
	2914	I14-015595	14-000875	03/28/2014	2	Triple 12V Cigarette box was broke: Installed 3M Surelock Tape & reattached No labor charge for this portion of repair, covered by EVT.	010-7002-443200	\$ 0.00
	2914	I14-015595	14-000875	03/28/2014	3	Motorola Compact Microphone Pro-Series Radio	010-7002-443200	\$ 49.95
	2905	I14-015647	14-000134	03/31/2014	1	Back-up sensor kit	010-5006-461800	\$ 125.00
[VENDOR] 11209 : INFOSEND, INC	76735	I14-015380	14-000845	03/17/2014	1	Printing of 1/29/14 utility bills	031-1400-442500	\$ 1,162.75
	76735	I14-015380	14-000845	03/17/2014	2	Postage for 1/29/14 utility bills	031-1400-441600	\$ 3,703.37
[VENDOR] 11424 : AT & T	831-000-2478 678	I14-015535	14-000693	03/27/2014	1	Monthly Internet Service	010-1600-443610	\$ 1,820.06
[VENDOR] 11428 : SMILING CHILD	03/07/14	I14-015782	14-000296	04/01/2014	1	Payment for Yoga for the Special Person, Winter 2014 SR	283-4008-490200	\$ 800.00
[VENDOR] 11488 : G & K SERVICES, INC.	1028837021	I14-001352	14-000065	03/07/2014	1	Shop rag services	010-5006-442700	\$ 67.86
	1028840926	I14-015832	14-000065	04/02/2014	1	Shop rag services	010-5006-442700	\$ 67.86
	1028844835	I14-015833	14-000065	04/02/2014	1	Shop rag services	010-5006-442700	\$ 67.86
[VENDOR] 11489 : DYNAMIC DESIGN SOFTWARE	02/12/14	I14-015724	14-000625	03/31/2014	1	Multi User Web Subscription Renewal - free setup, free initial on-phone training, free support and free upgrades for two years 1/1/2014 thru 1/1/2016	010-1600-460130	\$ 395.00
[VENDOR] 11498 : CHIEF CONSTRUCTION INC.	03/11/2014	I14-010397		03/11/2014	1	Contract Snowfighter Rte 11, Snow Event 03/02/2014	010-5002-442200	\$ 622.52
	03/11/2014	I14-010397		03/11/2014	2	Contract Snowfighter Rte 13, Snow Event 03/02/2014	010-5002-442200	\$ 590.92
	03/11/2014	I14-010397		03/11/2014	3	Contract Snowfighter Rte 14, Snow Event 03/02/2014	010-5002-442200	\$ 638.32
[VENDOR] 11499 : GIBBS	03/11/2014	I14-010396		03/11/2014	1	Contract Snowfighter Rte 10, Snow Event 03/02/2014	010-5002-442200	\$ 507.18
	03/11/2014	I14-010396		03/11/2014	2	Contract Snowfighter Rte 8, Snow Event 03/02/2014	010-5002-442200	\$ 222.78
[VENDOR] 11501 : WESTERN STATES CONSTRUCTION, INC.	03/11/2014	I14-010393		03/11/2014	1	Contract Snowfighter Rte 6, Snow Event 03/02/2014	010-5002-442200	\$ 123.24
	03/11/2014	I14-010393		03/11/2014	2	Contract Snowfighter Rte 12, Snow Event 03/02/2014	010-5002-442200	\$ 685.72
[VENDOR] 11505 : PETTY CASH - JOHN KEATING	J. Keating 3-6-14	I14-007847		03/10/2014	1	February 2014 Confidential Funds	010-7002-432700	\$ 71.33
[VENDOR] 11508 : AMERICAN TECHNOLOGY SOLUTIONS	10193-33	I14-015551	14-000398	03/27/2014	1	ATS MyPayStub Online Service - 1/3-2/28/14	010-1600-442850	\$ 411.30
	10194-04	I14-015890	14-000901	04/03/2014	1	Year end 1099R print and mail services	010-1600-442650	\$ 571.24
[VENDOR] 11519 : DUNBAR ARMORED	3345184	I14-015424	14-000670	03/21/2014	1	Jan 2014 Finance, Recreation and Water Billing.	010-1400-442900	\$ 79.21
	3345184	I14-015424	14-000670	03/21/2014	1	Jan 2014 Finance, Recreation and Water Billing.	031-1400-442900	\$ 79.22
	3345184	I14-015424	14-000670	03/21/2014	1	Jan 2014 Finance, Recreation and Water Billing.	283-4001-442900	\$ 79.22

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3345184	114-015424	14-000670	03/21/2014	2	Jan 2014 Sportsplex	283-4007-442900	\$ 241.65
	3359533	114-015430	14-000670	03/21/2014	1	Feb 2014 Finance, Recreation and Water Billing	010-1400-442900	\$ 79.21
	3359533	114-015430	14-000670	03/21/2014	1	Feb 2014 Finance, Recreation and Water Billing	031-1400-442900	\$ 79.22
	3359533	114-015430	14-000670	03/21/2014	1	Feb 2014 Finance, Recreation and Water Billing	283-4001-442900	\$ 79.22
	3359533	114-015430	14-000670	03/21/2014	2	Feb 2014 Sportsplex	283-4007-442900	\$ 244.40
[VENDOR] 11542 : FULLER'S CAR WASHES	02/28/14	114-015546	14-000803	03/27/2014	1	Invoice dated 02/28/14 82 police car regular car washes	010-7002-429700	\$ 410.00
	02/28/14	114-015546	14-000803	03/27/2014	2	3 police car special car washes	010-7002-429700	\$ 54.00
	02/28/14	114-015546	14-000803	03/27/2014	3	1 police car special car wash	010-7002-429700	\$ 15.00
[VENDOR] 11571 : AMALGAMATED BANK OF CHICAGO	1853937009CT	114-015433	14-000798	03/21/2014	1	Invoice dated 3/1/14 - Series 2008 - 9/1/13 - 2/28/14	031-1400-484450	\$ 225.00
[VENDOR] 11640 : DJL ENTERPRISES INC.	VOP22514	114-015667	14-000654	03/31/2014	1	2- Bobrick # 1540 Door 2- Bobrick # 1540 Stile 6- # 1002038 i/s Hinges	283-4007-461300	\$ 872.66
[VENDOR] 11697 : G.A.C. ENTERTAINMENT	03/10/14	114-015920	14-000618	04/03/2014	1	Jr. High Dance -- DJ Services	283-4002-490220	\$ 300.00
	03/10/14	114-015921	14-000617	04/03/2014	1	Cinderella's Ball -- DJ Services	283-4002-490220	\$ 300.00
[VENDOR] 11712 : KODL-TRUESDALE	03/07/14	114-015896	14-000312	04/03/2014	1	Art Instructor - Watercolor Painting - 1/23-3/6/14 - 2nd half	283-4002-490200	\$ 116.00
[VENDOR] 11804 : MIDWEST OFFICE INTERIORS	251819	114-015542	14-000715	03/27/2014	1	furniture for new office in IT	010-1700-470100	\$ 2,578.23
[VENDOR] 11811 : AETNA - HARTFORD	02/03/14	114-015434	14-000694	02/03/2014	1	PPO Run Out Claims Expense	092-0000-453100	\$ 6,112.41
[VENDOR] 11872 : CLOVERLEAF CORPORATION	1423616	114-015568	14-000904	03/27/2014	1	L125SH Short Big Bollards	010-5002-461500	\$ 874.80
	1423616	114-015568	14-000904	03/27/2014	2	L76 W/S65 Black Arcs and Screw Sets	010-5002-461500	\$ 408.20
	1423616	114-015568	14-000904	03/27/2014	3	L65 Reflective Yellow Arcs	010-5002-461500	\$ 349.00
	1423616	114-015568	14-000904	03/27/2014	4	L61 Male End Lane Separator Start/End W/Hardware	010-5002-461500	\$ 92.80
	1423616	114-015568	14-000904	03/27/2014	5	L62 Female End Lane Separators Start/End W/Hardware	010-5002-461500	\$ 92.20
	1423616	114-015568	14-000904	03/27/2014	6	L60 Portable Lane Separator Curb	010-5002-461500	\$ 329.12
	1423616	114-015568	14-000904	03/27/2014	7	FS50 Anchor Sets	010-5002-461500	\$ 41.85
[VENDOR] 11896 : KLOESS	03/20/14	114-015529	14-000917	03/27/2014	1	Volleyball Awards	283-4007-490430	\$ 50.00
[VENDOR] 11899 : ENGELBERT	03/20/14	114-015521	14-000923	03/27/2014	1	Band member Peter Pan	283-4002-490470	\$ 360.00
[VENDOR] 11913 : MC KEE	03/20/14	114-015519	14-000929	03/27/2014	1	Band member Peter Pan	283-4002-490470	\$ 360.00
[VENDOR] 11926 : DICKSEN	03/20/14	114-015525	14-000921	03/27/2014	1	Set design Peter Pan	283-4002-490470	\$ 500.00
[VENDOR] 12011 : HENDERSON PRODUCTS, INC.	S8-01539	114-015756	14-000592	03/31/2014	1	Cast wing skid shoe, part# 95457	010-5006-461720	\$ 153.00
	S8-01539	114-015756	14-000592	03/31/2014	2	Estimated freight to Public Works	010-5006-461720	\$ 19.00
	S8-01534	114-015757	14-000564	03/31/2014	1	Direct drive auger motor for serial	010-5006-461720	\$ 478.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						TGS-07761. Part # 86176		
	S8-01534	I14-015757	14-000564	03/31/2014	2	Estimated shipping-best way to Public Works	010-5006-461720	\$ 15.00
	S8-01546	I14-015938	14-000675	04/03/2014	1	Bolt, part# 82439	010-5006-461720	\$ 18.50
	S8-01546	I14-015938	14-000675	04/03/2014	2	Nut, part# 81929	010-5006-461720	\$ 17.00
	S8-01546	I14-015938	14-000675	04/03/2014	3	Pin, part# 81871	010-5006-461720	\$ 39.00
	S8-01546	I14-015938	14-000675	04/03/2014	4	Pin, part# 81870	010-5006-461720	\$ 39.00
	S8-01546	I14-015938	14-000675	04/03/2014	5	Pin,part# 82150	010-5006-461720	\$ 8.00
	S8-01546	I14-015938	14-000675	04/03/2014	6	Angle cylinder, part# 81865	010-5006-461720	\$ 276.00
	S8-01546	I14-015938	14-000675	04/03/2014	7	Estimated freight-best way	010-5006-461720	\$ 35.00
[VENDOR] 9800 : ROAD SOLUTIONS	0092167-IN	I14-015432	14-000347	03/21/2014	1	Ice Bite/Anti-foam	010-5002-462600	\$ 6,009.00
[VENDOR] 11951 : MARKING SPECIALISTS CORPORATION	20212-REV	I14-006286	13-001742	03/10/2014	1	Pavement marking on Village roadways for the 2013 season	054-0000-471250	\$ 10,554.18
[VENDOR] 12129 : GIS PLANNING	ORLAND2014-01	I14-015651	14-000794	03/31/2014	1	Annual Renewal Hosting - April 2014 to March 2015	010-1600-443610	\$ 4,400.00
[VENDOR] 12130 : SHADES OF GREEN TURF SUPPLY	1025	I14-015541	14-000865	03/27/2014	1	green earth bagged salt	283-4003-462300	\$ 525.00
[VENDOR] 12136 : CARMODY	03/20/14	I14-015527	14-000915	03/27/2014	1	Volleyball Awards	283-4007-490430	\$ 125.00
[VENDOR] 12148 : ANTIQUE COFFEE & VENDING SERVICE	4639	I14-015349	14-000852	03/17/2014	1	6 Sugar Canisters/12 Creamer Canisters/4 box Stir Stix/4 box spoons	283-4007-460150	\$ 94.70
[VENDOR] 12183 : CATAWBA SNOW, LLC	03/11/2014	I14-010398		03/11/2014	1	Contract Snowfighter Rte 15, Snow Event 03/02/2014	010-5002-442200	\$ 736.28
[VENDOR] 12232 : LIBERTY CREATIVE SOLUTIONS	78909	I14-015752	14-000520	03/31/2014	1	Sponsorship packet printing 500 total packets: 12 cards @ 5"x7" 4/4/1 & belly band @ 1.5"x12" 4/4; 80# Finch Fine Smooth Cover White; rounded corners; collated & banded 80# Husky Smooth Opaque offset white	010-9450-460140	\$ 1,350.00
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	97549	I14-015940	14-000836	04/03/2014	1	Codification - Land Development Code S3 - Invoice Number 97549	010-1200-442530	\$ 1,382.00
	97548	I14-015941	14-000836	04/03/2014	1	Codification on Village Code S17 - Invoice 97548	010-1200-442530	\$ 300.80
[VENDOR] 12249 : ELARASYS WORLDWIDE LLC	48027	I14-015709	14-000739	03/31/2014	1	Avaya 2410 Display Digital Phone Gray D01B (NEW) Part # 700306483 / 700381999	010-1600-460120	\$ 800.00
	48027	I14-015709	14-000739	03/31/2014	2	Freight	010-1600-460120	\$ 23.00
[VENDOR] 12325 : LOU'S GLOVES, INC.	005318	I14-015858	14-000877	04/03/2014	1	Part #N880-S Nitrile Gloves size Small	010-7002-460290	\$ 75.00
	005318	I14-015858	14-000877	04/03/2014	2	Part #N880-M Nitrile Gloves Size Medium	010-7002-460290	\$ 75.00
	005318	I14-015858	14-000877	04/03/2014	3	Part # N880-XL Nitrile Gloves Size XL	010-7002-460290	\$ 225.00
	005318	I14-015858	14-000877	04/03/2014	4	Part # N030-XXL Nitrile Gloves Size XXL	010-7002-460290	\$ 84.00
	005317	I14-015859	14-000877	04/03/2014	1	Part # S550-L Vinyl gloves Size Large	010-7002-460290	\$ 52.00
[VENDOR] 12343 : DICKSEN	03/20/14	I14-015516	14-000922	03/27/2014	1	Costume designer Peter Pan	283-4002-490470	\$ 300.00

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[VENDOR] 12472 : SILVER DOLLAR CORPORATION	03/26/14	I14-015847	14-001010	04/03/2014	1	Special Olympics Basketball Game February 4, 2014 - DVD & YouTube Format	010-1201-432250	\$ 250.00
	03/26/14	I14-015847	14-001010	04/03/2014	2	Cinderella's Ball - February 1, 2014 - DVD & YouTube Format	010-1201-432250	\$ 65.00
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000037046	I14-015192	14-000556	03/12/2014	1	AlturnaMats 4'X 8', White, top side diamond plated cleats, bottom side smooth, ALTWM48S1	031-6002-461700	\$ 1,680.00
	1000037046	I14-015192	14-000556	03/12/2014	2	Freight	031-6002-461700	\$ 175.00
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	IN200-1001561	I14-015717	14-000969	03/31/2014	1	January	010-5001-442850	\$ 1,359.47
	IN200-1001561	I14-015717	14-000969	03/31/2014	1	January	010-5003-442850	\$ 27.80
	IN200-1001561	I14-015717	14-000969	03/31/2014	1	January	031-6001-442850	\$ 254.42
	IN200-1001622	I14-015952	14-000966	04/03/2014	1	Two (2) IX-101 w/antenna and one (1) IX-50. Invoice # 1001622	010-5006-460180	\$ 597.44
	IN200-1001624	I14-015953	14-000966	04/03/2014	1	One IX--101 w/antenna, invoice IN200-1001624	010-5006-460180	\$ 347.32
	IN200-1001607	I14-015954	14-000966	04/03/2014	1	One IX-402 we/antenna and cables for new hooklift truck. Invoice# IN200-1001607	010-5006-460180	\$ 728.03
[VENDOR] 12501 : TRI-STATE ASPHALT, LLC	11940	I14-015822	14-000889	04/02/2014	1	Dura-Patcher Emulsion	010-5002-462800	\$ 547.50
[VENDOR] 12538 : JAY VENDING COMPANY	2013-09-04	I14-015887	13-003002	04/03/2014	1	2013 Splash Party Payment to Concessions Vendor	283-4005-490400	\$ 1,032.00
[VENDOR] 12551 : AUSTIN TYLER CONSTRUCTION, LLC	1320-01	I14-015883	13-003398	04/03/2014	1	Grasslands Subdivision Water Main Connection - 11/1/13-1/31/14	031-6002-470500	\$ 5,500.00
[VENDOR] 12596 : STAWICK	12	I14-015930	14-000313	04/03/2014	1	Piano Instruction - 3/4-3/22/14	283-4002-490200	\$ 480.00
[VENDOR] 12659 : JPMORGANCHASE	SB530752-I1	I14-015818	14-000992	04/02/2014	1	Case id SB530752-I1 Grand Jury Subpoena	010-7002-432700	\$ 32.60
	SB530752-I1	I14-015818	14-000992	04/02/2014	2	copies of subpoenaed documents	010-7002-432700	\$ 30.00
	SB530752-I1	I14-015818	14-000992	04/02/2014	3	transportation costs (postage or overnight)	010-7002-432700	\$ 4.09
[VENDOR] 12660 : BAKER TILLY VIRCHOW KRAUSE, LLP	BT705733	I14-015278	13-003756	03/13/2014	1	Village of Orland Park Audit	010-1400-432200	\$ 3,119.96
	BT705733	I14-015278	13-003756	03/13/2014	1	Village of Orland Park Audit	031-1400-432200	\$ 855.48
	BT705733	I14-015278	13-003756	03/13/2014	2	Civic Center Audit	021-1800-432200	\$ 519.83
	BT705733	I14-015278	13-003756	03/13/2014	3	TIF Audit	282-0000-432200	\$ 173.28
[VENDOR] 12694 : STEINER POWER SYSTEMS	S004607506.001	I14-015834	14-000882	04/02/2014	1	emergency service call	010-1700-443200	\$ 743.00
[VENDOR] 12699 : DICKSEN	03/20/14	I14-015522	14-000920	03/27/2014	1	Stage Manager Peter Pan	283-4002-490470	\$ 300.00
[VENDOR] 12706 : BI RENTAL INC	43032-2	I14-015867	14-000331	04/03/2014	1	Tools for Parks	283-4003-460170	\$ 181.84
[VENDOR] 12724 : STRAND ASSOCIATES, INC.	0103068	I14-015951	14-000478	04/03/2014	1	Professional Engineering Services for Americans with Disabilities Act (ADA) Transition Plan - through 2/28/14	054-0000-432800	\$ 1,468.49
[VENDOR] 2222223.1631 : NADIM DAHDAL	27024070150000	I13-003317		03/18/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55

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[VENDOR] 12773 : FOLEY	03/20/14	I14-015523	14-000924	03/27/2014	1	Band member Peter Pan	283-4002-490470	\$ 360.00
[VENDOR] 12785 : STAR UNIFORMS	147154	I14-015892	14-000497	04/03/2014	1	Item number 22127 gun belt	010-7002-460190	\$ 53.00
	147154	I14-015892	14-000497	04/03/2014	2	item number 17707 inner belt	010-7002-460190	\$ 25.95
	146851	I14-015893	14-000160	04/03/2014	1	Item number 47280 Mens pants size 42X30	010-7002-460190	\$ 151.90
	147155	I14-015895	14-000496	04/03/2014	1	Item number 38200	010-7002-460190	\$ 39.99
[VENDOR] 12856 : CARROLL DISTRIBUTING & CONSTRUCTION SUPPLY, INC.	FR000060	I14-015978	14-000783	04/04/2014	1	TS420-14 14" Stihl Saw 4238 011 2811	010-5002-460170	\$ 978.00
	FR000060	I14-015978	14-000783	04/04/2014	2	GP1414 14x1"x20MM Economy Cutall Gang-Yan/Husqvarna	010-5002-460170	\$ 100.00
[VENDOR] 12873 : GREENE & LETTS, ATTORNEY AT LAW	24867	I14-015960	14-001035	04/04/2014	1	Parcel #OFZ0036 & TE - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 225.00
	28571	I14-015961	14-001058	04/04/2014	1	Parcel #OFZ0036 & TE - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 540.00
[VENDOR] 12875 : IL DEPT. OF FINANCIAL & PROFESSIONAL REGULATION	183000641	I14-015739	14-000817	03/31/2014	1	State License Renewal for Licensed Environmental Health Practitioner. License #183000641.	010-2002-429200	\$ 150.00
[VENDOR] 12890 : AV TECHSOURCE, INC.	5376	I14-015964	14-000454	04/04/2014	1	1- JBL CSA-2120 2-channel Amp. 4- JBL Control 28WH Wall Mount Speakers.	010-1700-443100	\$ 2,138.00
	5376	I14-015964	14-000454	04/04/2014	2	Freight	010-1700-443100	\$ 52.11
	5377	I14-015965	14-000906	04/04/2014	1	repair sound system Centennial Park	010-1700-470100	\$ 270.00
[VENDOR] 12892 : BATTERY GIANT	IL0116T-003	I14-015643	14-000298	03/31/2014	1	Batteries for Village buildings	010-1700-461300	\$ 25.90
[VENDOR] 12996 : H. W. LOCHNER	9337-3	I14-001216	13-003065	03/05/2014	1	Engineering Design Services 159th Street Watermain - Ravinia Avenue to Will/Cook Road - 1/4-1/31/14	031-6002-470500	\$ 3,989.80
	9337-4	I14-015436	13-003065	03/21/2014	1	Engineering Design Services 159th Street Watermain - Ravinia Avenue to Will/Cook Road - 2/1-2/28/14	031-6002-470500	\$ 1,795.73
[VENDOR] 13068 : CARLIN MORAN LANDSCAPE, INC.	03/11/2014	I14-010224		03/11/2014	1	Contract Snowfighter Rte 2, Snow Event 03/02/2014	010-5002-442200	\$ 485.06
	03/11/2014	I14-010224		03/11/2014	2	Contract Snowfighter Rte 5, Snow Event 03/02/2014	010-5002-442200	\$ 407.64
[VENDOR] 13075 : IDVILLE	2672045	I14-015622	14-000805	03/28/2014	1	Heavy Duty w/Locking Safety Cord 43043BK Please reference Code:P3-3002-6739 Volume:6	031-6002-460290	\$ 46.90
	2672045	I14-015622	14-000805	03/28/2014	2	Freight	031-6002-460290	\$ 8.50
[VENDOR] 13096 : SKDI INCORPORATED	03/11/2014	I14-010399		03/11/2014	1	Contract Snowfighter Rte 17, Snow Event 03/02/2014	010-5002-442200	\$ 636.74
[VENDOR] 13097 : WICKLIN	03/20/14	I14-015528	14-000916	03/27/2014	1	Volleyball Awards	283-4007-490430	\$ 50.00
[VENDOR] 13104 : PARKER	02/25/14	I14-015415	14-000465	03/21/2014	1	Guitar instruction - 2/4-2/25/14	283-4002-490200	\$ 300.00
	03/18/14	I14-015591	14-000465	03/28/2014	1	Guitar instructor - 3/4-3/18/14	283-4002-490200	\$ 225.00
[VENDOR] 13105 : BOMBA GARGANO VALUATION, INC.	1401126	I14-015888	14-000821	04/03/2014	1	Summary Appraisal Report. Valuation of	010-2003-484910	\$ 1,850.00

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						NWC -Southwest Highway & 143rd Street, Vacant Commercial Land.		
[VENDOR] 13106 : ALL STYLE CUSTOM TOPS	32114	I14-015587	14-000828	03/28/2014	1	Strip and re-laminate second tier counter top in front of the Mayor and Trustees kiosk.	092-0000-452210	\$ 896.00
[VENDOR] 13142 : RECREATION ACCESSIBILITY CONSULTANTS, LLC	R14002-1	I14-015842	14-000949	04/02/2014	1	Invoice R14002-1 - Policy review, draft policy discussion outline and table with issues.	010-0000-432100	\$ 880.00
[VENDOR] 13143 : QUENCHIDESIGN	OP022414	I14-015615	14-000779	03/28/2014	1	Graphic Designer Fees for 2013 Annual Report - Kristin Kassela - Invoice OPO22414 - Date 2/24/14	010-1201-432800	\$ 800.00
[VENDOR] 2222223.25086 : CATHLEEN E IVASTANIN	27132040301008	I14-007804		03/17/2014	1	Property Tax Rebate	281-0000-484500	\$ 73.02
[VENDOR] 2222223.25498 : MARGARET KEENE	27134010291012	I14-008219		03/17/2014	1	Property Tax Rebate	281-0000-484500	\$ 116.36
[VENDOR] 2222223.26881 : RIYAD ZUREIKAT	27144110270000	I14-009605		03/17/2014	1	Property Tax Rebate	281-0000-484500	\$ 145.97
[VENDOR] 13164 : DIGGING RECORDS, INC.	03/18/14	I14-015473	14-000870	03/27/2014	1	Deposit - Performance Fri 8/1 5-7:30pm	010-9400-490220	\$ 1,000.00
[VENDOR] 3333333.686 : TOM PARDIKES	3-11-14	I14-013914		03/11/2014	1	ICS 1st Place Red Chili	010-9450-484850	\$ 300.00
[VENDOR] 3333333.687 : JOHN KINSMAN	3-11-14	I14-014072		03/11/2014	1	ICS 1st Place Homestyle Chili	010-9450-484850	\$ 100.00
[VENDOR] 3333333.688 : WILLIAM LEE	3-11-14	I14-014121		03/11/2014	1	1st Place People's Choice Chili	010-9450-484850	\$ 100.00
[VENDOR] 3333333.689 : RON MATTSON	3-11-14	I14-014161		03/11/2014	1	ICS 2nd Place Red Chili	010-9450-484850	\$ 200.00
[VENDOR] 3333333.690 : JIM STODDARD	3-11-14	I14-014431		03/11/2014	1	ICS 3rd Place Red Chili	010-9450-484850	\$ 100.00
[VENDOR] 3333333.691 : LAUREN RAY	3-11-14	I14-014468		03/11/2014	1	ICS 1st Place Verde Chili	010-9450-484850	\$ 100.00
[VENDOR] 3333333.692 : MIKE USIAK	3-11-14	I14-014500		03/11/2014	1	ICS 2nd Place Verde Chili	010-9450-484850	\$ 50.00
[VENDOR] 3333333.693 : JEFF NESTER	3-11-14	I14-014535		03/11/2014	1	ICS 3rd Place Verde Chili	010-9450-484850	\$ 25.00
[VENDOR] 3333333.694 : JIM STODDARD	3-11-14	I14-014577		03/11/2014	1	ICS 1st Place Salsa	010-9450-484850	\$ 50.00
[VENDOR] 13165 : LANGFORD	03/20/14	I14-015515	14-000926	03/27/2014	1	Band member Peter Pan	283-4002-490470	\$ 360.00
[VENDOR] 12599.42 : THOMAS OSTERKORN	CD-000033	I14-015287		03/11/2014	1	Dup. vehicle sticker refund	010-0000-321200	\$ 30.00
	CD-000033	I14-015287		03/11/2014	2	Dup. sticker penalty refund	010-0000-321210	\$ 30.00
[VENDOR] 12599.43 : THOMAS C BROWNLEY	CD-000034	I14-015288		03/11/2014	1	Dup. vehicle sticker refund	010-0000-321200	\$ 30.00
[VENDOR] 12599.44 : THOMAS C BROWNLEY	CD-000035	I14-015289		03/11/2014	1	Vehicle sticker penalty refund	010-0000-321210	\$ 30.00
[VENDOR] 12599.45 : JOYCE A VERBOOM	CD-000036	I14-015290		03/11/2014	1	Dup. vehicle sticker refund	010-0000-321200	\$ 30.00

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[VENDOR] 12599.46 : JOYCE A VERBOOM	CD-000037	I14-015291		03/11/2014	1	Vehicle sticker penalty refund	010-0000-321210	\$ 30.00
[VENDOR] 13169 : CONTROLLED F.O.R.C.E.	6071	I14-015596	14-000879	03/28/2014	1	Invoice #6071 dated 03/11/14 Item CF/SF INST Controlled Force Level 1 & Level 2 Departmental Instructor Certification Course @ Aurora Police Department, Aurora, IL April 14-17, 2014, Ofc Freeman & Ofc Swendsen	010-7002-429100	\$ 1,340.00
[VENDOR] 3333333.695 : LILA ZEGAR	03172014	I14-015341		03/17/2014	1	Zegar 3-14-14 security refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.696 : PETER TUREK	03172014	I14-015382		03/17/2014	1	Refund request. Commuter put \$1.00 into terminal at 143rd Street on 2/4/14. Payment not registered. Funds retained in terminal.	026-0000-322911	\$ 1.00
[VENDOR] 3333333.697 : JOSHUA BECKER	03172014	I14-015383		03/17/2014	1	Refund request. Commuter put \$20.00 into terminal at 179th Street on 11/19/13. No change given. Fee was \$1.00. Provided copy of receipt.	026-0000-322920	\$ 19.00
[VENDOR] 12599.47 : ESTHER SCHWARTZ	CD-000038	I14-015384		03/17/2014	1	Refund	010-0000-321200	\$ 20.00
[VENDOR] 3333333.698 : DACIA WOODS	03182014	I14-015385		03/18/2014	1	Woods 4-25-14 rental fee reimbursement due to cancellation. Security deposit non-refundable.	021-0000-373900	\$ 255.00
[VENDOR] 3333333.699 : CATHERINE FAUNTLEROY	C.Fauntleroy 3-19-14	I14-015390		03/19/2014	1	Overpayment on Citation #P307047	010-0000-372250	\$ 40.00
[VENDOR] 13174 : THE VOICES LLC	03/14/14	I14-015471	14-000985	03/27/2014	1	Taste performance Aug 3 4:30-6 pm	010-9400-490220	\$ 1,000.00
[VENDOR] 3333333.700 : STEVE MESSINEO	S. Messineo 3-19-14	I14-015393		03/20/2014	1	Overpayment on Citation #P309662	010-0000-372250	\$ 40.00
[VENDOR] 3333333.701 : DAN ROYER	03242014	I14-015437		03/24/2014	1	DanCon Comic Book Show 3-23-14 security refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.702 : NICOLA BRAASKE	03242014	I14-015438		03/24/2014	1	Baaske 3-21-14 security refund	021-0000-373900	\$ 200.00
[VENDOR] 8888888.470 : MICHELLE TOSCH	19058	I14-015466		04/07/2014	1	Rec Refund	283-0000-204000	\$ 85.00
[VENDOR] 8888888.471 : JOHN SCOURTES	19250	I14-015467		04/07/2014	1	Rec Refund	283-0000-204000	\$ 209.00
[VENDOR] 8888888.472 : JOAN PIANTO	19251	I14-015468		04/07/2014	1	Rec Refund	283-0000-204000	\$ 20.00
[VENDOR] 8888888.473 : PIGI VYTHOULKA	19255	I14-015469		04/07/2014	1	Rec Refund	283-0000-204000	\$ 69.00
[VENDOR] 3333333.704 : SHANNON DIEHL	S. Diehl 3-26-14	I14-015470		03/27/2014	1	Overpayment on citation P309821	010-0000-372250	\$ 40.00
[VENDOR] 13175 : KEMP PROMOTIONS	604113	I14-015575	14-001014	03/28/2014	1	Promotional pens for Civic Center - NO SALES TAX	021-1800-432250	\$ 215.95
[VENDOR] 3333333.706 : ERIC R. PIERCE	E. Pierce 3-27-14	I14-015704		03/31/2014	1	Overpayment on citation C307985	010-0000-372250	\$ 1.00
[VENDOR] 3333333.707 : DANIELL HOLDER	03312014	I14-015718		03/31/2014	1	Holder 3-30-14 security refund	021-0000-373900	\$ 200.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3333333.708 : LEE MULTACK	L. Multack 3-30-14	114-015777		04/01/2014	1	Overpayment on citation P309516	010-0000-372250	\$ 60.00
[VENDOR] 2222223.32408 : JANET KLOS	27131110430000	114-007391		03/17/2014	1	Property Tax Rebate	281-0000-484500	\$ 145.97
[VENDOR] 2222223.32409 : ARLENE LABUDA	27321070140000	114-014372		03/17/2014	1	Property Tax Rebate	281-0000-484500	\$ 145.97
[VENDOR] 2222223.32410 : LAWRENCE PATTENAUDE	27023080150000	114-003064		03/17/2014	1	Property Tax Rebate	281-0000-484500	\$ 145.97
GRAND TOTAL (Excluding Retainage) :								\$ 2,245,961.52
<hr/>								
RETAINAGE WITHHELD FOR INVOICE	1320-01	114-015883	13-003398	04/03/2014				\$ -550.00
RETAINAGE TOTAL :								\$ -550.00
GRAND TOTAL (Including Retainage) :								\$ 2,245,411.52

Village of Orland Park Open Item Listing

Run Date: 04/04/2014 User: bobrien

Status: POSTED Due Date: 03/31/2014
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	20140328	114-015455		03/28/2014	1	PAYROLL SUMMARY	010-0000-215101	\$ 41,387.13
[VENDOR] 4759 : AFLAC	20140328	114-015459		03/28/2014	1	PAYROLL SUMMARY	010-0000-210129	\$ 2,340.64
[VENDOR] 7695 : FIFTH THIRD BANK	20140328	114-015453		03/28/2014	1	PAYROLL SUMMARY	010-0000-210107	\$ 1,989.08
[VENDOR] 8489 : UNITED STATES TREASURY	20140328	114-015454		03/28/2014	1	PAYROLL SUMMARY	010-0000-215102	\$ 72,071.56
	20140328	114-015454		03/28/2014	2	PAYROLL SUMMARY	010-0000-215103	\$ 26,199.34
	20140328	114-015454		03/28/2014	3	PAYROLL SUMMARY	010-0000-215100	\$ 112,619.09
[VENDOR] 12125 : CAIC PRIMARY	20140328	114-015460		03/28/2014	1	PAYROLL SUMMARY	010-0000-210129	\$ 1,582.00
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	20140331	114-015572		03/31/2014	1	MONTHLY IMRF PAYMENT	010-0000-130800	\$ 22,681.65
	20140331	114-015572		03/31/2014	1	MONTHLY IMRF PAYMENT	010-0000-210102	\$ 186,784.66
	20140331	114-015572		03/31/2014	1	MONTHLY IMRF PAYMENT	010-0000-210124	\$ 9,134.73
GRAND TOTAL :								\$ 476,789.88

Village of Orland Park Open Item Listing

Run Date: 04/03/2014 User: bobrien

Status: POSTED Due Date: 03/31/2014
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	02282014	114-015439		03/25/2014	1	Equipment purchase-Hands Free device for Morgan & Madon - PCard	010-5002-460180	\$ 39.99
	02282014	114-015439		03/25/2014	1	Equipment purchase-Hands Free device for Morgan & Madon - PCard	010-5006-460180	\$ 39.99
	02282014	114-015439		03/25/2014	2	Two office chairs for main pump station - PCard	031-6001-460180	\$ 319.98
	02282014	114-015439		03/25/2014	3	Friday Night Fun, program supplies for in house program. - PCard	283-4008-490400	\$ 194.03
	02282014	114-015439		03/25/2014	4	Maternity clothing for Officer Kelly - PCard	010-7002-460190	\$ 48.92
	02282014	114-015439		03/25/2014	5	Cinderella's Ball Coat Rack Rental - PCard	283-4002-444500	\$ 36.52
	02282014	114-015439		03/25/2014	6	Cinderella's Ball Decorations and Supplies including table cloths, balloons, cups, plates, napkins, ribbon, punch bowl and buckets. - PCard	283-4002-490400	\$ 212.98
	02282014	114-015439		03/25/2014	7	Dance recital costumes - PCard	283-4002-490400	\$ 2,587.65
	02282014	114-015439		03/25/2014	8	Dance recital costumes - PCard	283-4002-490400	\$ 3,191.05
	02282014	114-015439		03/25/2014	9	Invoice #1241040 Job posting - PCard	010-1100-432400	\$ 182.33
	02282014	114-015439		03/25/2014	10	Degree verification services - Transaction ID# 0110842487 - PCard	010-1100-429520	\$ 14.95
	02282014	114-015439		03/25/2014	11	Cinderella's Ball Juice; Tax to be reimbursed by Ray. \$ to be given directly to Annette. - PCard	283-4002-490400	\$ 24.98
	02282014	114-015439		03/25/2014	12	Preschool field trip deposit for 4-8-14. - PCard	283-4002-490990	\$ 142.50
	02282014	114-015439		03/25/2014	13	Preschool field trip deposit on 4-10-14. - PCard	283-4002-490990	\$ 106.75
	02282014	114-015439		03/25/2014	14	2014 IGFOA Dues - PCard	010-1400-429200	\$ 400.00
	02282014	114-015439		03/25/2014	15	Preschool Teacher's Institute supplies and equipment - PCard	283-4002-460100	\$ 148.88
	02282014	114-015439		03/25/2014	16	Legal Ad - Water Leak Survey - PCard	031-6001-442300	\$ 86.14
	02282014	114-015439		03/25/2014	17	Preschool field trip deposit for 4-25-14 - PCard	283-4002-490990	\$ 741.00
	02282014	114-015439		03/25/2014	18	Preschool Santa Suit dry cleaning - PCard	283-4002-490400	\$ 23.00
	02282014	114-015439		03/25/2014	19	PIZZA SAUCE, BROWN SUGAR, CHOC CHIPS, FROSTING, CRACKERS, PLATES, BUTTER, FLOUR, OIL, CEREAL, BROWNIE MIX - PCard	283-4002-490400	\$ 45.96
	02282014	114-015439		03/25/2014	20	Legal Ad - Shade Structures for Dugouts - PCard	283-4003-442300	\$ 86.14
	02282014	114-015439		03/25/2014	21	cell phone accessories - PCard	010-1700-460180	\$ 139.92
	02282014	114-015439		03/25/2014	22	Dance recital costumes - PCard	283-4002-490400	\$ 4,637.86
	02282014	114-015439		03/25/2014	23	Dance costumes - PCard	283-4002-490400	\$ 465.88
	02282014	114-015439		03/25/2014	24	ICSC Membership Dues for Economic Development Management Analyst, Ed Lelo. - PCard	010-2001-429200	\$ 50.00
	02282014	114-015439		03/25/2014	25	ICSC Chicago Deal Making Booth, Trade Show - PCard	010-2003-484910	\$ 990.00
	02282014	114-015439		03/25/2014	26	return (for sales tax) - PCard	010-1700-460180	\$ -173.92

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	02282014	114-015439		03/25/2014	27	Tax refund from prior purchase of cell phone supplies - PCard	010-7002-460290	\$ -4.80
	02282014	114-015439		03/25/2014	28	Jeffers - vehicle rental - Crash report #2014-8921 (Bladek) - PCard	092-0000-452110	\$ 540.00
	02282014	114-015439		03/25/2014	29	Preschool Teacher's institute day and students gems for crowns. - PCard	283-4002-490400	\$ 5.98
	02282014	114-015439		03/25/2014	29	Preschool Teacher's institute day and students gems for crowns. - PCard	283-4002-490500	\$ 20.22
	02282014	114-015439		03/25/2014	30	FOAM BALLS, FUN FOAM, DECO PAPER, GLUE, MINI BANDS - PCard	283-4002-490400	\$ 39.39
	02282014	114-015439		03/25/2014	31	ENGLISH MUFFINS, CAKE MIX, CHEESE, NOODLES - PCard	283-4002-490400	\$ 43.71
	02282014	114-015439		03/25/2014	32	Snowfighting parts for Kubota carts-cutting edges, skid shoes and hardware. - PCard	010-5006-461720	\$ 384.76
	02282014	114-015439		03/25/2014	33	Snow fighting parts for Kubotas-plow skid shoes - PCard	010-5006-461720	\$ 38.69
	02282014	114-015439		03/25/2014	34	Snowfighting parts for Oshkosh truck 5271 - PCard	010-5006-461720	\$ 131.13
	02282014	114-015439		03/25/2014	35	Seminar Registration for Melissa King & Margaret Miller - Event #150313 - PCard	010-2001-429100	\$ 199.00
	02282014	114-015439		03/25/2014	35	Seminar Registration for Melissa King & Margaret Miller - Event #150313 - PCard	010-7002-429100	\$ 199.00
	02282014	114-015439		03/25/2014	36	beads and masks for Chefs Auction - PCard	010-9450-460290	\$ 441.00
	02282014	114-015439		03/25/2014	37	FBINAA Training Conference for Cmdr. John Keating - PCard	010-7002-429100	\$ 450.00
	02282014	114-015439		03/25/2014	38	Healthy Habits, cooking supplies for weekly program - PCard	283-4008-490400	\$ 35.00
	02282014	114-015439		03/25/2014	39	uniforms-screenprinting for Callaghan in Streets - PCard	010-5002-460190	\$ 35.50
	02282014	114-015439		03/25/2014	40	Snow fighting parts-carbide cutting edge sections for use on front plows of the heavy trucks - PCard	010-5006-461720	\$ 1,510.08
	02282014	114-015439		03/25/2014	41	Dinner and a Movie: February 8, 2014 Winter Season - PCard	283-4008-490100	\$ 203.10
	02282014	114-015439		03/25/2014	42	Jr. High Dance Candy and Storage Containers for Prizes and Candy Guess. - PCard	283-4002-490400	\$ 21.32
	02282014	114-015439		03/25/2014	43	Hardware Server board for New Tape Library - PCard	010-0000-130700	\$ 150.00
	02282014	114-015439		03/25/2014	44	SWSRA: Payment for Feed the Hungry Dance (Dec 2013) - PCard	283-4008-490100	\$ 190.00
	02282014	114-015439		03/25/2014	45	Maternity uniforms for Officer Kelly - PCard	010-7002-460190	\$ 115.23
	02282014	114-015439		03/25/2014	46	Illinois Special Olympics hotel stay for TCO Kus and TCO Oehmen - PCard	010-7002-429400	\$ 235.20
	02282014	114-015439		03/25/2014	47	Verification services (dates of attendance) Transaction ID 110997003 - PCard	010-1100-429520	\$ 22.95
	02282014	114-015439		03/25/2014	48	tank purchase - will use monthly refill service - PCard	010-1700-460180	\$ 175.54
	02282014	114-015439		03/25/2014	49	Verification Services - Ref #9125610003 - PCard	010-1100-429520	\$ 24.95
	02282014	114-015439		03/25/2014	50	Degree verification - Transaction ID 110996676 - PCard	010-1100-429520	\$ 15.45
	02282014	114-015439		03/25/2014	51	Degree verification - Transaction ID 110996930 - PCard	010-1100-429520	\$ 14.95
	02282014	114-015439		03/25/2014	52	Degree verification - Transaction #110996748 - PCard	010-1100-429520	\$ 15.45
	02282014	114-015439		03/25/2014	53	Volunteer in the Village cooking supplies for weekly program. - PCard	283-4008-490400	\$ 42.22

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	02282014	114-015439		03/25/2014	54	Chargers Basketball: ITRS Basketball Tournament registrations fees, NSSRA. - PCard	283-4008-490100	\$ 240.00
	02282014	114-015439		03/25/2014	55	State of the Village lunch fee. - PCard	021-1800-484990	\$ 20.00
	02282014	114-015439		03/25/2014	56	Parking for lunch with Century 21 Institute - PCard	010-1100-429700	\$ 5.00
	02282014	114-015439		03/25/2014	57	Battery for Street Dept. locator laptop. - PCard	010-5002-460290	\$ 89.96
	02282014	114-015439		03/25/2014	58	20" perm a grip (for Centennial garage) - PCard	010-1700-461100	\$ 89.25
	02282014	114-015439		03/25/2014	59	Three additional polos purchased for the coordinators due to a size error in the original order from December. - PCard	283-4002-460190	\$ 49.96
	02282014	114-015439		03/25/2014	60	Preschool's PJ and Pizza day - PCard	283-4002-490400	\$ 55.00
	02282014	114-015439		03/25/2014	61	Vehicle Cleaning Supplies Winter 2014: Walmart - PCard	283-4002-490400	\$ 66.73
	02282014	114-015439		03/25/2014	62	Preschool's PJ and Pizza day - PCard	283-4002-490400	\$ 33.00
	02282014	114-015439		03/25/2014	63	Truck repair-front end alignment to 4304 - PCard	010-5006-443400	\$ 128.75
	02282014	114-015439		03/25/2014	64	Healthy Habits, weekly cooking supplies. - PCard	283-4008-490400	\$ 22.19
	02282014	114-015439		03/25/2014	65	Ace Hardware Purchase Refund - PCard	010-5002-461990	\$ -24.75
	02282014	114-015439		03/25/2014	66	Lowe's Mailbox Purchase Tax Refund - PCard	010-5002-461990	\$ -54.77
	02282014	114-015439		03/25/2014	67	Online resource for lesson plans, printables, books, puzzles, and information to be utilized by enrichment staff. - PCard	283-4002-429300	\$ 39.95
	02282014	114-015439		03/25/2014	68	Dine Out Winter 2014 Season: Portillo's - PCard	283-4008-490100	\$ 159.38
	02282014	114-015439		03/25/2014	69	Lunch with OFPD Chief Brucki - PCard	010-1100-429400	\$ 32.23
	02282014	114-015439		03/25/2014	70	return of sales tax (from January) - PCard	283-4007-460180	\$ -9.26
	02282014	114-015439		03/25/2014	71	ICSC Conference, Lodging for 1 attendee for May 16, 2014, Trade Show Discretionary - PCard	010-2003-484910	\$ 290.08
	02282014	114-015439		03/25/2014	72	ICSC Conference, Lodging for 1 attendee for May 16, 2014, Trade Show Discretionary - PCard	010-2003-484910	\$ 290.08
	02282014	114-015439		03/25/2014	73	ICSC Conference, Lodging for 1 attendee for May 16, 2014, Trade Show Discretionary - PCard	010-2003-484910	\$ 290.08
	02282014	114-015439		03/25/2014	74	ALMOND BARK, ANIMAL CRACKERS - PCard	283-4002-490400	\$ 23.96
	02282014	114-015439		03/25/2014	75	Preschool's PJ and Pizza day - PCard	283-4002-490400	\$ 22.00
	02282014	114-015439		03/25/2014	76	Breakfast with Trustee Dodge & Joseph La Margo to review annual report draft. - PCard	010-1100-429400	\$ 32.89
	02282014	114-015439		03/25/2014	77	Post cards for Sportsplex special - PCard	283-4007-460140	\$ 57.44
	02282014	114-015439		03/25/2014	78	12 packages of ice cream cups - PCard	283-4002-490400	\$ 35.88
	02282014	114-015439		03/25/2014	79	Registration for Management & Leadership skills for Deborah Geghan Fitness Center manager - PCard	283-4001-429100	\$ 249.00
	02282014	114-015439		03/25/2014	80	Brush and sponge replacement for Neopost mailing machine - PCard	010-7002-460290	\$ 89.00
	02282014	114-015439		03/25/2014	81	Truck part-blower switch for 6002 - PCard	010-5006-461800	\$ 24.97
	02282014	114-015439		03/25/2014	82	Legal Ad - FY2014 Budget - PCard	010-1400-442300	\$ 51.45
	02282014	114-015439		03/25/2014	83	350 color copies of the Art Contest applications, unable to print in house, asked to send out. - PCard	283-4002-460140	\$ 63.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	02282014	114-015439		03/25/2014	84	Furniture Delivery charges for Backup Dispatch center - 911 Purchase - PCard	010-0000-130700	\$ 1,196.00
	02282014	114-015439		03/25/2014	85	5 butterfly larve refill kits and 1 butterfly larve garden + shipping & handling - PCard	283-4002-490400	\$ 307.61
	02282014	114-015439		03/25/2014	86	Uniforms-screenprinting for Cichowicz in Streets - PCard	010-5002-460190	\$ 10.00
	02282014	114-015439		03/25/2014	87	Volunteer in Village and Healthy habits weekly cooking supplies - PCard	283-4008-490400	\$ 64.88
	02282014	114-015439		03/25/2014	88	Prisoner meal food - PCard	010-7002-464100	\$ 72.99
	02282014	114-015439		03/25/2014	89	TOSS project supplies for the girl scout troop presentation. - PCard	283-4002-490990	\$ 11.92
	02282014	114-015439		03/25/2014	90	Dine Out Winter 2014: Beggars Pizza - PCard	283-4008-490100	\$ 175.05
	02282014	114-015439		03/25/2014	91	Mats to go under group exercise steps - PCard	283-4007-490500	\$ 59.44
	02282014	114-015439		03/25/2014	92	Lunch needed for extended Volunteering in the Village day program - PCard	283-4008-490100	\$ 187.89
	02282014	114-015439		03/25/2014	93	Dance recital costumes - PCard	283-4002-490400	\$ 2,002.79
	02282014	114-015439		03/25/2014	94	Job Posting - Job ID #53371 - Transaction ID 5944454684 - PCard	010-1100-432400	\$ 75.00
	02282014	114-015439		03/25/2014	95	Seminar Registration - Event #151584 for Andrea Barone & Jordin Plath - PCard	010-1100-429100	\$ 298.00
	02282014	114-015439		03/25/2014	96	Invoice #1108 - Job posting - Transaction ID 5944482988. - PCard	010-1100-432400	\$ 125.00
	02282014	114-015439		03/25/2014	97	2014 NIRSA Membership (Piattoni) - PCard	283-4001-429200	\$ 161.00
	02282014	114-015439		03/25/2014	98	KOOLAID, APPLES, CUPCAKE LINERS - PCard	283-4002-490400	\$ 15.77
	02282014	114-015439		03/25/2014	99	Truck parts-engine oil filters for tandems and new hooklifts - PCard	010-5006-461800	\$ 313.20
	02282014	114-015439		03/25/2014	100	drive chasis for EnMotion towel dispensers - PCard	010-1700-461700	\$ 252.35
	02282014	114-015439		03/25/2014	101	Civic Leadership Academy; Leadership training - PCard	283-4001-429100	\$ 208.00
	02282014	114-015439		03/25/2014	102	Hard drive erasure software - PCard	010-1600-460130	\$ 60.06
	02282014	114-015439		03/25/2014	103	Fuel needed for van at Volunteering in the Village day program - PCard	283-4008-490600	\$ 40.89
	02282014	114-015439		03/25/2014	104	TV's and mounts for Splex Kidsroom and Lounge - PCard	283-4007-460180	\$ 1,539.96
	02282014	114-015439		03/25/2014	105	ICSC Midwest IDEX & IL Alliance Program, Trade Show - PCard	010-2003-484910	\$ 190.00
	02282014	114-015439		03/25/2014	106	Chicago Real Estate Conference, 11th Annual CIP Industrial Summit, Trade Show - PCard	010-2003-484910	\$ 178.00
	02282014	114-015439		03/25/2014	107	University of Illinois, 100th Illinois Transportation & Highway Engineering Conference, Attendee Registration for Kurt Corrigan. - PCard	010-2004-429100	\$ 115.00
	02282014	114-015439		03/25/2014	108	Renew URL forwarding for seven domains - PCard	010-1600-442850	\$ 42.00
	02282014	114-015439		03/25/2014	109	Immediate deposit required for upcoming Summer Getaway June 26-29. - PCard	283-4008-490100	\$ 2,052.60
	02282014	114-015439		03/25/2014	110	Volunteering in the Village program supplies for craft project - PCard	283-4008-490400	\$ 70.63
	02282014	114-015439		03/25/2014	111	TOSS project supplies for the Girl Scout presentation. - PCard	283-4002-490990	\$ 2.58
	02282014	114-015439		03/25/2014	112	Freezer bags for Summer Day Camp and a step ladder for the Green/Special Events closet at Recreation Administration. - PCard	283-4001-461300	\$ 18.97
	02282014	114-015439		03/25/2014	112	Freezer bags for Summer Day Camp and a	283-4002-490400	\$ 28.68

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						step ladder for the Green/Special Events closet at Recreation Administration. - PCard		
	02282014	I14-015439		03/25/2014	113	Space Golf: Saturday AM Fitness program outing Fitness One Step Further and Fitness and Recreation. - PCard	283-4008-490100	\$ 100.00
	02282014	I14-015439		03/25/2014	114	Equipment part-hour meter for floor scrubber 5694. - PCard	010-5006-461700	\$ 43.82
	02282014	I14-015439		03/25/2014	115	Annual .com renewal for Civic Center domain name. - PCard	010-1600-443610	\$ 11.99
	02282014	I14-015439		03/25/2014	116	Erroneous charge of basic hosting for Civic Center .com domain. Will be credited in 30 days. - PCard	021-1800-429200	\$ 271.80
	02282014	I14-015439		03/25/2014	117	Preschool students personal libraries - PCard	283-4002-490990	\$ 6.00
	02282014	I14-015439		03/25/2014	118	Preschool students personal libraries - PCard	283-4002-490990	\$ 24.00
	02282014	I14-015439		03/25/2014	119	Preschool students personal libraries - PCard	283-4002-490990	\$ 84.00
	02282014	I14-015439		03/25/2014	120	Special Olympics Bocce Ball: equipment replacement bocce balls. - PCard	283-4008-490500	\$ 95.00
	02282014	I14-015439		03/25/2014	121	Gameworks special event for Special Recreation on 2/23/14 - PCard	283-4008-490100	\$ 273.48
	02282014	I14-015439		03/25/2014	122	50a outlet needed in new building for training demonstration - PCard	010-5001-461300	\$ 29.90
	02282014	I14-015439		03/25/2014	123	TRAVELLING WORLD OF REPTILES PRESENTATION AFTER SCHOOL PALS FEB 24 - PCard	283-4002-490100	\$ 350.00
	02282014	I14-015439		03/25/2014	124	Envelopes for Sportsplex thank you cards - PCard	283-4007-460140	\$ 456.02
	02282014	I14-015439		03/25/2014	125	Healthy Habits, Volunteer in Village and Shamrock Shuffle supplies for programs - PCard	283-4008-490400	\$ 74.60
	02282014	I14-015439		03/25/2014	126	Preschool cooking supplies, cereal, paper plates, buttons - Lunch & More cooking supplies and paper plates - PCard	283-4002-490400	\$ 65.93
	02282014	I14-015439		03/25/2014	127	Special Olympic Basketball family game supplies - PCard	283-4008-490400	\$ 134.78
	02282014	I14-015439		03/25/2014	128	Chargers Basketball: Village Family Game food from Fox's Pizza. Tax was charged because large donation was given by Fox's Pizza - PCard	283-4008-490400	\$ 349.09
	02282014	I14-015439		03/25/2014	129	Parking for Meeting Downtown for Kurt Corrigan, Karie Friling and Kim Flom. - PCard	010-2001-429700	\$ 20.00
	02282014	I14-015439		03/25/2014	130	AFTER SCHOOL PALS FIELD TRIP MARCH 20, 2014 DEPOSIT - PCard	283-4002-490100	\$ 100.00
	02282014	I14-015439		03/25/2014	131	dymo tape for MSI hearings - PCard	010-7002-460100	\$ 77.74
	02282014	I14-015439		03/25/2014	132	Equipment repair to #5112 Excel brand steam cleaner - PCard	010-5006-443200	\$ 377.50
	02282014	I14-015439		03/25/2014	133	Preschool clay pots and hot glue sticks - PCard	283-4002-490400	\$ 49.88
	02282014	I14-015439		03/25/2014	134	Repair to 2 handheld two way radios fro PW front office - PCard	010-5006-443200	\$ 94.84
	02282014	I14-015439		03/25/2014	135	Dine Out Winter 2014 Season: Old Country Buffet - PCard	283-4008-490100	\$ 204.51
	02282014	I14-015439		03/25/2014	136	dance recital costumes - PCard	283-4002-490400	\$ 58.88
	02282014	I14-015439		03/25/2014	137	Deposition parking for McGreal vs. VOOP - PCard	010-7002-429700	\$ 16.00
	02282014	I14-015439		03/25/2014	138	Pole saw 4164 repairs - PCard	010-5006-443200	\$ 116.37
	02282014	I14-015439		03/25/2014	139	Equipment part for 5166-Street chipper - PCard	010-5006-461700	\$ 20.45
	02282014	I14-015439		03/25/2014	140	Printing & Stationary for fuel island UST	010-5001-461700	\$ 12.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	02282014	I14-015439		03/25/2014	141	monitor - PCard Label maker tape used in V&E - PCard	010-5006-461700	\$ 19.99
	02282014	I14-015439		03/25/2014	142	Deposition parking for McGreal vs VOOP - PCard	010-7002-429700	\$ 43.00
	02282014	I14-015439		03/25/2014	143	Fabric for back drops for ID picture taking - PCard	010-7002-460290	\$ 8.78
	02282014	I14-015439		03/25/2014	144	Office chair replacement. - PCard	021-1800-443600	\$ 339.99
GRAND TOTAL :							\$	36,347.55

Village of Orland Park Open Item Listing

Run Date: 03/27/2014 User: bobrien

Status: POSTED Due Date: 03/28/2014
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	20140328	I14-015452		03/28/2014	1	PAYROLL SUMMARY	010-0000-210120	\$ 143.03
[VENDOR] 3927 : AFSCME COUNCIL 31	20140328	I14-015446		03/28/2014	1	PAYROLL SUMMARY	010-0000-210105	\$ 3,159.60
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	20140328	I14-015456		03/28/2014	1	PAYROLL SUMMARY	010-0000-210125	\$ 2,217.23
[VENDOR] 3931 : USCM CLEARING ACCOUNT	20140328	I14-015457		03/28/2014	1	PAYROLL SUMMARY	010-0000-210126	\$ 6,237.08
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	20140328	I14-015451		03/28/2014	1	PAYROLL SUMMARY	010-0000-210115	\$ 1,232.00
[VENDOR] 5704 : I.B.E.W. LOCAL 134	20140328	I14-015447		03/28/2014	1	PAYROLL SUMMARY	010-0000-210106	\$ 289.42
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	20140328	I14-015449		03/28/2014	1	PAYROLL SUMMARY	010-0000-210109	\$ 190.00
[VENDOR] 6056 : IUOE LOCAL 399	20140328	I14-015448		03/28/2014	1	PAYROLL SUMMARY	010-0000-210108	\$ 1,715.00
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	20140328	I14-015450		03/28/2014	1	PAYROLL SUMMARY	010-0000-210111	\$ 2,574.00
[VENDOR] 8534 : FORT DEARBORN LIFE	20140328	I14-015569		03/28/2014	1	MONTHLY LIFE INSURANCE PAYMENT	092-0000-453500	\$ 5,243.71
[VENDOR] 9156 : MASS MUTUAL	20140328	I14-015458		03/28/2014	1	PAYROLL SUMMARY	010-0000-210127	\$ 11,867.00
GRAND TOTAL :								\$ 34,868.07

**Village of Orland Park
Open Item Listing**

Run Date: 03/21/2014 User: bobrien

Status: POSTED Due Date: 03/21/2014
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] 11177 : CALL ONE	1010-7386-0000	114-015387		03/19/2014	1	1/15-2/15	010-0000-441100	\$ 15,684.40
	1010-7386-0000	114-015387		03/19/2014	2	1/15-2/15	031-6001-441100	\$ 248.37
	1010-7386-0000	114-015387		03/19/2014	3	1/15-2/15	031-6002-441100	\$ 1,819.83
	1010-7386-0000	114-015387		03/19/2014	4	1/15-2/15	031-6003-441100	\$ 28.86
	1010-7386-0000	114-015387		03/19/2014	5	1/15-2/15	283-4001-441100	\$ 784.08
	1010-7386-0000	114-015387		03/19/2014	6	1/15-2/15	283-4003-441100	\$ 119.97
	1010-7386-0000	114-015387		03/19/2014	7	1/15-2/15	283-4005-441100	\$ 221.08
	1010-7386-0000	114-015387		03/19/2014	8	1/15-2/15	283-4007-441100	\$ 407.67
GRAND TOTAL :								\$ 19,314.26

**Village of Orland Park
Open Item Listing**

Run Date: 03/21/2014 User: bobrien

Status: POSTED Due Date: 03/21/2014
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] 10428 : CONSTELLATION NEW ENERGY, INC.	0288057045	I14-015394		03/21/2014	1	12/27/13-1/29/14	031-6002-441300	\$ 725.32
	0408105037	I14-015396		03/21/2014	1	12/19/13-1/22/14	031-6002-441300	\$ 8,849.78
	0732010007	I14-015398		03/21/2014	1	12/27/13-1/27/14	010-5002-441300	\$ 178.32
	0732010007	I14-015399		03/21/2014	1	1/28-2/26	010-5002-441300	\$ 147.44
	0763098102	I14-015400		03/21/2014	1	12/27/13-1/27/14	010-5002-441300	\$ 190.16
	0858025028	I14-015401		03/21/2014	1	12/30/13-1/30/14	283-4007-441300	\$ 9,341.64
	0763098102	I14-015402		03/21/2014	1	1/28-2/26	010-5002-441300	\$ 189.01
	0959362004	I14-015404		03/21/2014	1	12/17/13-1/20/14	283-4003-441300	\$ 8,058.41
	1010090017	I14-015406		03/21/2014	1	12/30/13-1/29/14	031-6002-441300	\$ 8,372.30
	1226049002	I14-015408		03/21/2014	1	1/17-2/17	021-1800-441300	\$ 1,465.14
	1227505009	I14-015409		03/21/2014	1	12/30/13-1/27/14	283-4003-441300	\$ 165.31
	1227505009	I14-015410		03/21/2014	1	1/28-2/26	283-4003-441300	\$ 172.23
	3998012019	I14-015411		03/21/2014	1	12/31/13-1/30/14	031-6002-441300	\$ 1,276.73
	3998012019	I14-015412		03/21/2014	1	1/31-3/3	031-6002-441300	\$ 1,520.34
[VENDOR] 10625 : CANNON COCHRAN MANAGEMENT - ESCROW SERVICES INC.	03/10/14	I14-015386	14-000743	03/18/2014	1	Worker's Compensation Claims Expense - Escrow	092-0000-452510	\$ 100,000.00
[VENDOR] 12010 : QUICK RAISING	06/30/13	I14-015413	14-000945	03/21/2014	1	Payment for sidewalk raising	054-0000-471250	\$ 4,590.00
GRAND TOTAL :								\$ 145,242.13

**Village of Orland Park
Open Item Listing**

Run Date: 03/18/2014 User: bobrien

Status: POSTED Due Date: 03/18/2014
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] 6903 : SOUTH SUBURBAN MAJOR CRIMES TASK FORCE	03/03/14	114-015267	14-000760	03/13/2014	1	SSMCTF 2014 Annual Dues	027-2800-429200	\$	1,000.00
GRAND TOTAL :								\$	1,000.00