Village of Orland Park
Open Item Listing
Run Date: 02/14/2014 User: bobrien

Status: POSTED Due Date: 02/14/2014
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	37607	I14-000527	14-000247	02/12/2014	1	Fan blade	010-1700-461700	$	51.01
	192413	I14-000528	14-000247	02/12/2014	1	Machinery/parts - Metra	026-0000-461700	$	161.81
	192444	I14-000536	14-000247	02/12/2014	1	Machinery/equipment for SPLX	283-4007-461700	$	157.78
	195474	I14-000537	14-000247	02/12/2014	1	Contactors	010-1700-461700	$	203.66
	198030	I14-000538	14-000247	02/12/2014	1	Pipes/elbows/reducers	010-1700-461700	$	20.34
	196616	I14-000539	14-000247	02/12/2014	1	Fan blade	010-1700-461700	$	61.75
	201347	I14-000540	14-000247	02/12/2014	1	Pipes/elbows/collars	010-1700-461700	$	39.46
	201348	I14-000541	14-000247	02/12/2014	1	Machinery/equipment for Building Maintenance	010-1700-461700	$	44.32
[VENDOR] 1144 : CHICAGO TRIBUNE	71681812	I14-000329	14-000056	02/07/2014	1	Subscription for Chicago Tribune - 2/7-5/8/14	283-4007-429300	$	129.87
[VENDOR] 1181 : M. COOPER SUPPLY CO.	S1667765.001	I14-000542	14-000323	02/12/2014	1	Urinal flush valve retrofit kit	010-1700-461300	$	420.16
	S1668483.001	I14-000543	14-000323	02/12/2014	1	Water closet repair kit	010-1700-461300	$	195.36
[VENDOR] 1249 : EFENGEE ELECTRICAL SUPPLY CO.	5025-478280	I14-000532	14-000286	02/12/2014	1	Electrical supplies for Village buildings	010-1700-461200	$	489.23
	5025-477876	I14-000561	14-000286	02/13/2014	1	Electrical supplies - CAC	010-1700-461200	$	211.54
[VENDOR] 1258 : C.J. ERICKSON PLUMBING CO.	37684	I14-000530	14-000493	02/12/2014	1	Repair leak at 153rd Metra station	026-0000-443100	$	441.25
[VENDOR] 1274 : FEDEX	2-535-10664	I14-000590		02/13/2014	1	TJM	010-7002-441600	$	57.17
	2-527-57429	I14-000591		02/13/2014	1	SP	010-1100-441600	$	20.24
	2-542-37724	I14-000592		02/13/2014	1	TJM	010-7002-441600	$	12.08
	2-542-37724	I14-000592		02/13/2014	2	Shafique	010-2002-441600	$	9.85
[VENDOR] 1296 : FULTON TECHNOLOGIES	U-20140854	I14-000522	14-000503	02/12/2014	1	Job No. S-OPR140114 Invoice #U-20140854 date 1/23/14 Siren OP12: Rotator Motor Failure work performed 01/16/14. Labor: Technical Service Van w/one man 2.5 hrs	010-7005-443200	$	228.10
	U-20140854	I14-000522	14-000503	02/12/2014	2	Labor: Hi-Reach w/one man 2.5hrs	010-7005-443200	$	305.00
	U-20140854	I14-000522	14-000503	02/12/2014	3	Material: Rotator Fuse	010-7005-443200	$	0.82
[VENDOR] 1298 : FUL-LINE JANITOR SUPPLY, INC.	2714	I14-000585	14-000284	02/13/2014	1	Ice melt residue remover	010-1700-461100	$	173.40
[VENDOR] 1306 : GEE-SCHUSSLER INSURANCE AGENCY	107762	I14-000516	14-000545	02/12/2014	1	CNA Surety Notary Bond for Heather Zorena. Policy #61902900N	010-2001-429200	$	30.00
[VENDOR] 1323 : GRAINGER, INC.	9352432539	I14-000515	14-000435	02/12/2014	1	Fastenation table skirting clips	021-1800-461300	$	44.10
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	666435	I14-000581	14-000246	02/13/2014	1	Electrical supplies for Building Maintenance	010-1700-461200	$	1,404.38
	667346	I14-000582	14-000246	02/13/2014	1	Electrical supplies for Building Maintenance	010-1700-461200	$	186.76
	667347	I14-000583	14-000246	02/13/2014	1	Electrical supplies for Building Maintenance	010-1700-461200	$	53.38

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[VENDOR] 1472 : CONSERV FS	1830998-IN	I14-000544	14-000350	02/12/2014	1	Ice melt	283-4003-462300	$	2,307.90
	1832154-IN	I14-000545	14-000350	02/12/2014	1	Ice melt	283-4003-462300	$	384.65
	1832160-IN	I14-000546	14-000350	02/12/2014	1	Ice melt	283-4003-462300	$	769.30
	1833038-IN	I14-000547	14-000350	02/12/2014	1	Spreader parts	283-4003-460180	$	3.28
	1833038-IN	I14-000547	14-000350	02/12/2014	2	Ice melt	283-4003-462300	$	769.30
	1833039-IN	I14-000548	14-000350	02/12/2014	1	Ice melt	283-4003-462300	$	769.30
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P81007	I14-000433	14-000193	02/12/2014	1	Equipment repair parts - hoses	010-5006-461700	$	381.15
	P81010	I14-000434	14-000193	02/12/2014	1	Equipment repair parts - fuel element	010-5006-461700	$	33.51
	P81081	I14-000463	14-000193	02/12/2014	1	Ring/spacer/filter	010-5006-461700	$	40.52
	P81081	I14-000463	14-000193	02/12/2014	2	Qt lube	010-5006-461990	$	12.70
	P81207	I14-000464	14-000193	02/12/2014	1	Gas spring	010-5006-461700	$	76.80
	P81207	I14-000464	14-000193	02/12/2014	2	Pins	010-5006-461990	$	15.90
	P81208	I14-000465	14-000193	02/12/2014	1	Door frame assy	010-5006-461700	$	519.95
[VENDOR] 1542 : FLEETPRIDE	58477253	I14-000427	14-000194	02/11/2014	1	Truck parts	010-5006-461800	$	417.39
	58477253	I14-000427	14-000194	02/11/2014	2	Anti-freeze	010-5006-461990	$	7.08
	58560367	I14-000428	14-000194	02/11/2014	1	Tie wraps	010-5006-461990	$	24.74
	58696857	I14-000429	14-000194	02/11/2014	1	Lamp	010-5006-461800	$	75.60
	58766120	I14-000430	14-000194	02/12/2014	1	Equipment filters	010-5006-461700	$	71.51
	58444845	I14-000431	14-000194	02/12/2014	1	Truck parts	010-5006-461800	$	117.69
	58444845	I14-000431	14-000194	02/12/2014	2	Equipment parts	010-5006-461700	$	95.50
	58642220	I14-000432	14-000194	02/12/2014	1	Truck parts/reman. ad-ip air dryer	010-5006-461800	$	720.47
	58642220	I14-000432	14-000194	02/12/2014	2	Lube spin on	010-5006-461700	$	14.76
[VENDOR] 1593 : NEOPOST USA, INC.	01/22/14	I14-000257		01/22/2014	1	Postage	010-0000-150110	$	4,000.00
[VENDOR] 1612 : ORLAND PARK BAKERY	79792	I14-000551	14-000506	02/13/2014	1	inv #79792 assorted donuts	010-7002-464100	$	10.68
[VENDOR] 1616 : ORLAND PARK AREA CHAMBER OF COMMERCE	IN0114	I14-000342	14-000180	02/10/2014	1	Attendance fee for the Chamber's 2014 Installation Cocktail Reception	010-1100-429400	$	45.00
[VENDOR] 1632 : OTIS ELEVATOR CO.	CYS09544G114	I14-000496	14-000259	02/12/2014	1	Village Hall	010-1700-442910	$	4,963.90
	CYS05597G114	I14-000497	14-000259	02/12/2014	1	Franklin Loebe Center	283-4001-442910	$	4,963.90
	CYS05850G114	I14-000498	14-000259	02/12/2014	1	Cultural Center	283-4001-442910	$	4,679.51
[VENDOR] 1641 : PALOS SPORTS, INC.	159268-00	I14-000699	13-002867	02/14/2014	1	6 soccer goals with clips plus shipping	283-4003-461600	$	798.08
[VENDOR] 1657 : PDR DISTRIBUTOR, LLC	499546	I14-000521	14-000504	02/12/2014	1	2014 PDR subscription Discount Code L1502001 DMS #499546	010-7002-429300	$	59.95
[VENDOR] 1701 : RELIABLE FIRE EQUIPMENT CO.	623580	I14-000392	14-000122	02/11/2014	1	Annual test at Rec Admin	283-4001-442810	$	250.00
	623581	I14-000393	14-000122	02/11/2014	1	Annual fire system water flow test at PD.	010-1700-442810	$	350.00
	623582	I14-000394	14-000122	02/11/2014	1	Annual test at FLC	283-4001-442810	$	250.00
	623583	I14-000395	14-000122	02/11/2014	1	Annual test at Civic Center	021-1800-442810	$	250.00
	623585	I14-000396	14-000122	02/11/2014	1	Annual test for VH	010-1700-442810	$	250.00
	623584	I14-000397	14-000038	02/11/2014	1	1- water flow test.	283-4007-442810	$	325.00

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[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	24858	I14-000471	14-000256	02/12/2014	1	Leak Detection - 13617 Cherry Lane	031-6002-432990	$	570.00
	24879	I14-000472	14-000256	02/12/2014	1	Leak Detection - 16632 107th Street	031-6002-432990	$	645.00
[VENDOR] 1823 : T.R.L. TIRE SERVICE CORP.	9695	I14-000337	14-000091	02/10/2014	1	Tires	010-5006-461890	$	345.36
	9702	I14-000338	14-000091	02/10/2014	1	Tires	010-5006-461890	$	2,831.04
[VENDOR] 1847 : TRANE	8775745R1	I14-000553	14-000302	02/13/2014	1	HVAC parts for Village buildings - filters/belts	010-1700-461700	$	154.32
	8780478R1	I14-000554	14-000302	02/13/2014	1	HVAC parts for Village buildings - filters/belts	010-1700-461700	$	207.52
	8644097R1	I14-000576	14-000302	02/13/2014	1	HVAC parts for Village buildings	010-1700-461700	$	1,560.00
	8808800R1	I14-000577	14-000302	02/13/2014	1	HVAC parts for Village buildings - Filters/belts	010-1700-461700	$	267.15
	880921R1	I14-000578	14-000302	02/13/2014	1	Lube/sealant	010-1700-461700	$	55.14
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I14-000474		02/12/2014	1	January 2014 Water Usage	031-1400-441400	$	620,678.56
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	7423	I14-000399	14-000482	02/11/2014	1	Printing 1,000 business cards for "Peter Pan" performances; 2 sided full color	283-4002-460140	$	99.00
[VENDOR] 2315 : J.P. COOKE CO.	272381	I14-000456	14-000324	02/12/2014	1	M600 PSI M600 Self-Inking Dater Top line= POSTED Middle line= Date Bottom line= KK	031-1400-460100	$	69.05
[VENDOR] 2452 : SECRETARY OF STATE	01/27/14	I14-000651	14-000486	02/13/2014	1	2004 Lincoln Town Car Vin #1LNHM83W94Y629653	010-7002-484100	$	75.00
	01/27/14	I14-000651	14-000486	02/13/2014	2	2000 Pontiac Sunfire Vin #1G2JB1244Y7312933	010-7002-484100	$	75.00
[VENDOR] 2575 : DREISILKER ELECTRIC MOTORS, INC.	I898884	I14-000531	14-000469	02/12/2014	1	exhaust fan motor for RDC roof unit	010-1700-461700	$	284.92
	I897414	I14-000584	14-000140	02/13/2014	1	1- FAD186 motor 1- AM31205 fan blade	010-1700-461700	$	189.59
[VENDOR] 2649 : SUTTON FORD	417455	I14-000343	14-000476	02/10/2014	1	Engine repairs to Pace bus 5337. Replace all 8 injectors, egr valve and fan clutch.	010-5006-443400	$	4,471.81
	416801	I14-000440	14-000199	02/12/2014	1	Engine repairs to 6066.	010-5006-443400	$	2,131.59
[VENDOR] 2830 : CDW GOVERNMENT, INC.	JG72691	I14-000439	14-000039	02/12/2014	1	SYG SEP BND C/U LIC GOV BA ESS 1Y CDW # 2424491	010-1600-443610	$	1,223.50
[VENDOR] 3037 : SERVICE SANITATION, INC.	6831389/6831390	I14-000589	14-000392	02/13/2014	1	Portable toilets - PW/Cent.Park	283-4003-444550	$	140.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	50-764747	I14-000405	14-000195	02/11/2014	1	Mini lamps	010-5006-461800	$	135.00
	52-236176	I14-000406	14-000195	02/11/2014	1	Valve	010-5006-461800	$	14.87
	52-235499	I14-000407	14-000195	02/11/2014	1	Reman. starter	010-5006-461800	$	190.57
	50-766283	I14-000408	14-000195	02/11/2014	1	Water pump	010-5006-461800	$	66.71
	52-235414	I14-000409	14-000195	02/11/2014	1	Washer fluid	010-5006-462200	$	23.28
	52-235451	I14-000410	14-000195	02/11/2014	1	Battery	010-5006-461800	$	95.29
	52-235481	I14-000411	14-000195	02/11/2014	1	Batteries	010-5006-461800	$	165.94
	52-235483	I14-000412	14-000195	02/11/2014	1	Coolant	010-5006-462200	$	58.74
	50-768940	I14-000413	14-000195	02/11/2014	1	Batteries	010-5006-461800	$	174.56
	50-771656	I14-000414	14-000195	02/11/2014	1	Rotors	010-5006-461800	$	190.06
	50-771656	I14-000414	14-000195	02/11/2014	2	Sealant	010-5006-461990	$	6.38
	52-236293	I14-000415	14-000195	02/11/2014	1	Brake pads/rotors	010-5006-461800	$	285.07
	52-236293	I14-000415	14-000195	02/11/2014	2	Throttle body cleaner	010-5006-462200	$	18.36

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	50-770102	I14-000416	14-000195	02/11/2014	1	Splash washer	010-5006-462200	$	169.90
	50-769289	I14-000417	14-000195	02/11/2014	1	Batteries	010-5006-461800	$	195.14
	50-769339	I14-000418	14-000195	02/11/2014	1	Batteries	010-5006-461800	$	195.14
	52-235226	I14-000441	14-000195	02/12/2014	1	Caliper/gear kit return	010-5006-461800	$	-159.50
[VENDOR] 4256 : INTERNATIONAL SOCIETY OF ARBORICULTURE	25652	I14-000389	13-003319	02/11/2014	1	INTERNATIONAL SOCIETY OF ARBORICULTURE 2014 MEMBERSHIP DUES FOR RYAN CALLAGHAN MEMBER 25652	010-5001-429200	$	175.00
	162525	I14-000390	13-003319	02/11/2014	1	INTERNATIONAL SOCIETY OF ARBORICULTURE 2014 MEMBERSHIP DUES FOR JAMES SHANAHAN MEMBER 162525	010-5001-429200	$	175.00
[VENDOR] 4467 : ILLINOIS DEPARTMENT OF AGRICULTURE	12/15/13	I14-000341	14-000490	02/10/2014	1	Ken Ganser	283-4003-429200	$	20.00
[VENDOR] 4555 : CHICAGO BADGE & INSIGNIA CO.	12711	I14-000523	14-000505	02/12/2014	1	invoice 12711 AH7695, Rhodium Police #48 and 52	010-7002-460190	$	148.00
	12711	I14-000523	14-000505	02/12/2014	2	shipping	010-7002-460190	$	2.23
	12693	I14-000535	14-000445	02/12/2014	1	invoice 12693 item 081 hat shield #48	010-7002-460190	$	46.00
	12693	I14-000535	14-000445	02/12/2014	2	shipping	010-7002-460190	$	1.88
[VENDOR] 4601 : AFFILIATED CUSTOMER SVC, INC.	R38899	I14-000484	14-000281	02/12/2014	1	SPLX	283-4007-442810	$	1,109.00
	R38940	I14-000485	14-000281	02/12/2014	1	Cultural Center	283-4001-442810	$	1,276.00
	R38944	I14-000486	14-000281	02/12/2014	1	179th Metra	026-0000-442810	$	2,018.00
	R38901	I14-000487	14-000281	02/12/2014	1	Rec Admin	283-4001-442810	$	656.00
	R38902	I14-000488	14-000281	02/12/2014	1	PW	010-1700-442810	$	1,260.00
	R38903	I14-000489	14-000281	02/12/2014	1	VH	010-1700-442810	$	534.00
	R38904	I14-000490	14-000281	02/12/2014	1	Civic Center	021-1800-442810	$	710.00
	R38905	I14-000491	14-000281	02/12/2014	1	FLC	283-4001-442810	$	321.00
	R38906	I14-000492	14-000281	02/12/2014	1	PW Thistlewood pumping station	010-1700-442810	$	443.00
	R38907	I14-000493	14-000281	02/12/2014	1	PW salt building	010-1700-442810	$	299.00
	R38908	I14-000494	14-000281	02/12/2014	1	OVH	283-4001-442810	$	572.00
	R38909	I14-000495	14-000281	02/12/2014	1	RDC	283-4001-442810	$	517.00
	S89545	I14-000549	14-000367	02/12/2014	1	Replaced batteries in fire panel at FLC	283-4001-442810	$	184.00
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	04603668	I14-000442	14-000170	02/12/2014	1	#26516 - Gloves (Medium)	283-4007-490440	$	56.10
	04603668	I14-000442	14-000170	02/12/2014	2	#26517 - Gloves (Large)	283-4007-490440	$	56.10
	04603668	I14-000442	14-000170	02/12/2014	3	#26518 - Gloves (XLarge)	283-4007-490440	$	56.10
	04603668	I14-000442	14-000170	02/12/2014	4	#29802 - Bandaids	283-4007-490440	$	32.40
	04603668	I14-000442	14-000170	02/12/2014	5	Freight	283-4007-490440	$	18.26
[VENDOR] 5176 : FERGUSON ENTERPRISES	2057275	I14-000557	14-000319	02/13/2014	1	O-ring/spacer - VH	010-1700-461700	$	351.65
[VENDOR] 5237 : EXPERT CHEMICAL & SUPPLY, INC.	826849	I14-000529	14-000489	02/12/2014	1	foam cleaner	010-1700-460150	$	53.50
	826731	I14-000558	14-000178	02/13/2014	1	domestic supplies for SPLX - invoice #826731	283-4007-460150	$	189.35
	826730	I14-000559	14-000178	02/13/2014	1	domestic supplies for VH - invoice #826730	010-1700-460150	$	1,219.31
	826732	I14-000560	14-000178	02/13/2014	1	domestic supplies for SPLX - invoice #826732	283-4007-460150	$	139.29

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[VENDOR] 5428 : KEE-LINE IMAGES	14101	I14-000711	14-000102	02/14/2014	1	Gildan 100% cotton short sleeve t-shirt; antique green. 12M, 15L, 25XL	010-9450-460190	$	349.44
	14101	I14-000711	14-000102	02/14/2014	2	Gildan 100% cotton short sleeve t-shirt; antique green. 20 XXL	010-9450-460190	$	179.40
	14101	I14-000711	14-000102	02/14/2014	3	Screen Charges (2 @ $20; 2 @ $15)	010-9450-460190	$	70.00
[VENDOR] 5554 : SUNLIGHT MAINTENANCE SUPPLY	1492	I14-000550	14-000375	02/12/2014	1	4 x 15 starry night floor mat for FLC	010-1700-461300	$	227.00
	1492	I14-000550	14-000375	02/12/2014	2	3 x 9 starry night floor mat for OVH	010-1700-461300	$	115.00
	1492	I14-000550	14-000375	02/12/2014	3	Freight	010-1700-461300	$	31.00
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	1405105	I14-000435	14-000197	02/12/2014	1	Mode door & actuator - heater	010-5006-461800	$	93.03
	1405232	I14-000436	14-000197	02/12/2014	1	Lamp	010-5006-461800	$	10.82
[VENDOR] 5760 : GORDON FOOD SERVICE, INC.	768093405	I14-000513	14-000268	02/12/2014	1	After School Pals supplies	283-4002-490400	$	189.43
[VENDOR] 5860 : INTERNATIONAL CHILI SOCIETY	01/22/14	I14-000669	14-000029	02/13/2014	1	2014 ICS Santion Fees (includes homestyle)	010-9450-484990	$	400.00
[VENDOR] 6170 : AUTUMN BLAZE TREE & TURF	01/28/14	I14-000183		01/28/2014	1	Contract snow fighter Route 9, Snow Event 01/26/2014	010-5002-442200	$	554.58
	02/04/2014	I14-000250		02/04/2014	1	Contract snow fighter Route 9, Snow Event 02/01/2014	010-5002-442200	$	832.66
[VENDOR] 6185 : B & H TECHNICAL SERVICES, INC.	2-94ma	I14-000510	14-000432	02/12/2014	1	Oce TSC 500 Color Plotter Maintenance Agreement	031-6001-443600	$	1,620.00
	2-93ma	I14-000511	14-000431	02/12/2014	1	Oce Plotwave 300 Maintenance Agreement - 1/1-12/31/14	031-6001-443600	$	600.00
[VENDOR] 6871 : MIDWEST INDUSTRIAL LIGHTING	99489	I14-000588	14-000287	02/13/2014	1	Light bulbs - SPLX	283-4007-461200	$	400.50
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-324276	I14-000459	14-000191	02/12/2014	1	Oil dry	010-5006-461990	$	39.50
	2543-324280	I14-000460	14-000191	02/12/2014	1	Squeegees	010-5006-461990	$	20.88
	2543-324580	I14-000461	14-000191	02/12/2014	1	Serpentine belt	010-5006-461800	$	27.08
	2543-324900	I14-000466	14-000191	02/12/2014	1	Equipment parts - Spreader lamps	010-5006-461700	$	131.50
[VENDOR] 7435 : ZIEGLER	02/03/14	I14-000321	14-000316	02/06/2014	1	Ballroom Dance Instruction - 1/17-3/21/14 - 1st half	283-4002-490200	$	100.00
[VENDOR] 7679 : PETTY CASH - PATTY VLAZNY	3333333	I14-000152		01/23/2014	1	Wait staff tip for Chefs Auction Feb. 20 at Orland Chateau	010-9450-442990	$	200.00
[VENDOR] 7763 : SWANK MOTION PICTURES, INC.	RG1153160	I14-000668	14-000321	02/13/2014	1	Despicable Me2. To be shown on August 8th. Must receive film by August 4th.	010-9450-442990	$	350.00
	RG1153160	I14-000668	14-000321	02/13/2014	2	Shipping	010-9450-442990	$	21.98
[VENDOR] 8114 : VILLAGE SQUARE ELECTRIC, INC.	01/28/14	I14-000179		01/28/2014	1	Contract snow fighter Route 3, Snow Event 01/26/2014	010-5002-442200	$	587.76
	02/04/2014	I14-000245		02/04/2014	1	Contract snow fighter Route 3, Snow Event 02/01/2014	010-5002-442200	$	851.62
[VENDOR] 8177 : JOLIET SUSPENSION, INC.	99897	I14-000437	14-000132	02/12/2014	1	Spring replacements	010-5006-443400	$	3,000.00
	99897	I14-000437	14-000132	02/12/2014	2	Spring replacements	010-5006-443400	$	119.51
	99938	I14-000438	14-000132	02/12/2014	1	Front spring replacements	010-5006-443400	$	1,745.47

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	42195/1	I14-000641	14-000046	02/13/2014	1	Plumbing supplies - SPLX	283-4007-461300	$	60.79
	42001	I14-000643	14-000045	02/13/2014	1	Tape/mineral oil	010-5006-461990	$	56.48
	42054/1	I14-000644	14-000046	02/13/2014	1	Grease gun/attachments	010-1700-460170	$	32.97
	42197	I14-000645	14-000046	02/13/2014	1	Plumbing supplies - SPLX	283-4007-461300	$	18.55
	42002/1	I14-000646	14-000046	02/13/2014	1	Roof rake - OVH	010-1700-460170	$	44.99
	42096/1	I14-000647	14-000046	02/13/2014	1	Wiping cloths/plug	010-1700-461300	$	29.15
	41970/1	I14-000649	14-000046	02/13/2014	1	V belts - SPLX	283-4007-461300	$	15.98
	42024/1	I14-000650	14-000046	02/13/2014	1	Kerosene/copper elbow - Parks	283-4003-461990	$	42.97
[VENDOR] 8558 : ORLAND PARK BUILDING CORPORATION	01/13/14	I14-000675	14-000420	01/13/2014	1	Principal payments for Orland Plaza	282-0000-480370	$	231,283.99
	01/13/14	I14-000675	14-000420	01/13/2014	2	Interest payment for Orland Plaza	282-0000-480380	$	31,938.76
[VENDOR] 8732 : ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.	92768469	I14-000517	14-000433	02/12/2014	1	Item 8010 - Material # 108219 Esri Developer Network (EDN) Standard with ArcGIS for Desktop Basic Single Use Term License	010-1600-443610	$	1,934.00
	92768468	I14-000518	14-000433	02/12/2014	1	Item 10 - Material #52384 ArcGIS for Desktop Advanced (formerly ArcInfo) Concurrent Use Primary Maintenance Start Date: 03/10/2014 End Date: 03/09/2015	010-1600-443610	$	3,000.00
	92768468	I14-000518	14-000433	02/12/2014	2	Item 1010 - Material # 52385 ArcGIS for Desktop Advanced (formerly ArcInfo) Concurent Use Secondary Maintenance Start Date: 03/10/2014 End Date: 03/09/2015	010-1600-443610	$	1,200.00
	92768468	I14-000518	14-000433	02/12/2014	2	Item 1010 - Material # 52385 ArcGIS for Desktop Advanced (formerly ArcInfo) Concurent Use Secondary Maintenance Start Date: 03/10/2014 End Date: 03/09/2015	031-6001-443610	$	1,200.00
	92768468	I14-000518	14-000433	02/12/2014	3	Item 2010 - Material # 87198 ArcGIS 3D Analyst for Desktop Concurent Use Primary Maintenance Start Date: 03/10/2014 End Date: 03/09/2015	010-1600-443610	$	500.00
	92768468	I14-000518	14-000433	02/12/2014	4	Item 3010 - Material # 87192 ArcGIS for Desktop Basic (formerly ArcView) Single Use Primary Maintenance Start Date: 03/10/2014 End Date: 03/09/2015	010-1600-443610	$	1,200.00
	92768468	I14-000518	14-000433	02/12/2014	5	Item 4010 - Material # 87192 ArcGIS for Desktop Basic (formerly ArcView) Single Usse Primary Maintenance Start Date: 10/01/2014 End Date: 03/09/2015	031-6001-443610	$	526.02
	92768468	I14-000518	14-000433	02/12/2014	6	Item 5010 - Material # 100571 ArcGIS Network Analyst for Desktop Concurrent Use Primary Maintenance Start Date: 03/10/2014 End Date: 03/09/2015	031-6001-443610	$	500.00
	92768468	I14-000518	14-000433	02/12/2014	7	Item 9010 - Material # 109216 ArcGIS for Server Enterprise Standard Up to Four Cores Maintenance Start Date: 03/10/2014 End Date: 03/09/2015	010-1600-443610	$	5,000.00
	92768468	I14-000518	14-000433	02/12/2014	8	Item 10010 - Material # 114511 ArcPad Maintenance Start Date: 03/10/2014 End Date: 03/09/2015	031-6001-443610	$	500.00
[VENDOR] 8793 : AT & T MOBILITY	287014672891	I14-000339		02/10/2014	1	12/19/13-1/18/14	010-1600-441100	$	81.62
	287014672891	I14-000339		02/10/2014	2	12/19/13-1/18/14	010-1100-441100	$	165.88
	287014672891	I14-000339		02/10/2014	3	12/19/13-1/18/14	010-1400-441100	$	81.62
	287014672891	I14-000339		02/10/2014	4	12/19/13-1/18/14	010-1200-441100	$	81.62
	287014672891	I14-000339		02/10/2014	5	Baer phone	010-1100-460180	$	199.99

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 8802 : MISSION SIGNS	2013-10770	I14-000501	14-000258	02/12/2014	1	Signs for Finance offices	010-1700-461500	$	45.00
	2014-10797	I14-000652	14-000258	02/13/2014	1	Signs for Metra stations	026-0000-461500	$	275.00
	2014-10787	I14-000666	14-000462	02/13/2014	1	Full color Improv banner	283-4002-460140	$	225.00
[VENDOR] 8958 : TRAINING CONCEPTS, INC.	20084	I14-000458	14-000424	02/12/2014	1	HS CPR/AED cards	283-4007-490400	$	100.00
	20084	I14-000458	14-000424	02/12/2014	2	HS FA/ CPR/AED/FA cards	283-4007-490400	$	160.00
	20084	I14-000458	14-000424	02/12/2014	3	First aid cards	283-4007-490400	$	60.00
	20084	I14-000458	14-000424	02/12/2014	4	HS books CPR/AED	283-4007-490400	$	225.00
	20084	I14-000458	14-000424	02/12/2014	5	freight	283-4007-490400	$	16.95
[VENDOR] 9042 : TINLEY PARK GLASS & MIRROR	00003439	I14-000385	14-000492	02/10/2014	1	install 1/4" white Lexan windows on train car	026-0000-443100	$	2,020.00
	00003436	I14-000555	14-000205	02/13/2014	1	Glass repairs - FLC	010-1700-443100	$	465.00
	00003435	I14-000556	14-000205	02/13/2014	1	Glass repairs - SPLX	283-4007-443100	$	544.00
[VENDOR] 9099 : COMCAST	8771401240401984	I14-000473	14-000057	02/12/2014	1	Internet connectivity for Building Maintenance - 2/5-3/4	010-1700-441800	$	94.85
	8771401240382655	I14-000477		02/12/2014	1	1/18-2/17	010-5001-441800	$	69.90
	87714012401056331	I14-000478	14-000002	02/12/2014	1	1/21-2/20	283-4001-441800	$	84.77
	8771401240020750	I14-000480	14-000512	02/12/2014	1	2/1-2/28	021-1800-441800	$	69.82
	8771401240020750	I14-000481	14-000512	02/12/2014	1	1/1-1/31	021-1800-441800	$	69.85
	8771401240158139	I14-000482	14-000002	02/12/2014	1	1/30-2/28	283-4001-441800	$	74.77
	8771401240272435	I14-000483	14-000057	02/12/2014	1	Internet connectivity for Parks office - 2/12-3/11	283-4003-441800	$	84.85
[VENDOR] 9122 : GROUNDS KEEPER LANDSCAPE CARE, LLC	01/28/14	I14-000180		01/28/2014	1	Contract snow fighter Route 4, Snow Event 01/26/2014	010-5002-442200	$	630.42
	01/28/14	I14-000180		01/28/2014	2	Contract snow fighter Route 7, Snow Event 01/26/2014	010-5002-442200	$	606.72
	01/28/14	I14-000180		01/28/2014	3	Contract snow fighter Route 7, Snow Event 01/26/2014	010-5002-442200	$	312.84
	02/04/2014	I14-000247		02/04/2014	1	Contract snow fighter Route 4, Snow Event 02/01/2014	010-5002-442200	$	785.26
	02/04/2014	I14-000247		02/04/2014	2	Contract snow fighter Route 7, Snow Event 02/01/2014	010-5002-442200	$	785.26
[VENDOR] 9264 : ULRICH	01/31/14	I14-000508	14-000314	02/12/2014	1	Line Dancing Instruction - January	283-4002-490200	$	270.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-259276	I14-000419	14-000384	02/11/2014	1	Wiper blades/v-belt/filters	010-5006-461800	$	165.03
	40-259276	I14-000419	14-000384	02/11/2014	2	Anti-seize	010-5006-461990	$	24.42
	40-259277	I14-000420	14-000384	02/11/2014	1	Valve	010-5006-461800	$	6.59
	40-258308	I14-000421	14-000384	02/11/2014	1	Battery core credits	010-5006-461800	$	-36.00
	40-258424	I14-000422	14-000384	02/11/2014	1	Battery return - original invoice 40-210561	010-5006-461800	$	-102.19
	40-257884	I14-000423	14-000384	02/11/2014	1	Batteries	010-5006-461800	$	218.42
	40-260198	I14-000424	14-000384	02/11/2014	1	Elements/wiper blades	010-5006-461800	$	328.12
	40-260339	I14-000425	14-000384	02/11/2014	1	Brake pads	010-5006-461800	$	39.21
	40-260466	I14-000426	14-000384	02/11/2014	1	Blower motor	010-5006-461800	$	68.67
[VENDOR] 9331 : TASER INTERNATIONAL	SI1347126	I14-000383	14-000236	02/10/2014	1	quote 00020712, item 34200 15'X25 Training Cartridge	010-7002-460180	$	4,310.00
	SI1347126	I14-000383	14-000236	02/10/2014	2	item 22157, Cartridge, Perf. Smart Training	010-7002-460180	$	89.25

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
						25'X2			
	SI1347126	I14-000383	14-000236	02/10/2014	3	shipping and handling	010-7002-460180	$	39.95
[VENDOR] 9472 : MALLET	01/28/14	I14-000182		01/28/2014	1	Contract snow fighter Route 8, Snow Event 01/26/2014	010-5002-442200	$	573.54
	02/04/2014	I14-000249		02/04/2014	1	Contract snow fighter Route 8, Snow Event 02/01/2014	010-5002-442200	$	646.22
[VENDOR] 9599 : LOW VOLTAGE SYSTEMS	5621	I14-000533	14-000068	02/12/2014	1	Security system repairs - SPLX	283-4007-442800	$	205.00
[VENDOR] 9656 : MENARDS - HOMER GLEN	34872	I14-000379	14-000215	02/10/2014	1	miscellaneous parks supplies	283-4003-461990	$	1,184.32
	34914	I14-000380	14-000215	02/10/2014	1	return	283-4003-461990	$	-240.72
	35704	I14-000653	14-000301	02/13/2014	1	Bench parts	283-4003-461990	$	96.84
	34814	I14-000655	14-000301	02/13/2014	1	Latex gloves/paper towel stand	010-1700-461300	$	12.97
	34814	I14-000655	14-000301	02/13/2014	2	Chisels	010-1700-460170	$	38.98
[VENDOR] 9660 : FITNESS EXPERIENCE, LLC	3410	I14-000334	14-000260	02/10/2014	1	Fitness equipment maintenance and repairs	283-4007-443200	$	823.82
	3281	I14-000656	14-000260	02/13/2014	1	Fitness equipment maintenance and repairs	283-4007-443200	$	2,098.29
[VENDOR] 9664 : WAREHOUSE DIRECT	2187221-0	I14-000443	14-000024	02/12/2014	1	WHDSM11 - 8.5x11 white 20# paper	010-2001-460100	$	173.58
	2187221-0	I14-000443	14-000024	02/12/2014	2	AVE05203 Avery Print or Write File Folder Labels with Green Line	010-2001-460100	$	6.54
	2187221-0	I14-000443	14-000024	02/12/2014	3	UNV72210 - smooth finish paper clips	010-2001-460100	$	15.12
	2187221-0	I14-000443	14-000024	02/12/2014	4	UNV72220 Smooth Jumbo Paper Clips	010-2001-460100	$	20.64
	2188634-0	I14-000444	14-000035	02/12/2014	1	WHD20330 Warehouse Direct, Manila File folders, 1- ply top tabs, 1/3 cut, assorted, letter size, 100/box	010-8000-460100	$	19.17
	2188645-0	I14-000445	14-000034	02/12/2014	1	REDA7EBLK - EcoLogix Notebook 7-1/4" x 9-1/4", Black cover	010-2001-460100	$	44.70
	2188656-0	I14-000446	14-000033	02/12/2014	1	WHDSM11 - 8.5x11 White #20 paper	010-7002-460100	$	347.16
	2188656-0	I14-000446	14-000033	02/12/2014	2	WHD20330 - Warehouse Direct, Manila File Folders, 1- Ply Top Tabs, 1/ 3 Cut, Assorted, Letter Size, 100/ Box	010-7002-460100	$	63.90
	2188666-0	I14-000447	14-000032	02/12/2014	1	WHDSM11 20lb white copy paper	031-1400-460100	$	57.86
	2199239-0	I14-000451	14-000147	02/12/2014	1	AAG70120P05 70-120P-05 Meade organizer	010-1700-460100	$	18.59
	2199374-0	I14-000453	14-000168	02/12/2014	1	AOP-SS1924 - Clear Plastic Protector	010-2001-460100	$	2.88
	2199374-0	I14-000453	14-000168	02/12/2014	2	HOD-140-HD - Desk Pad	010-2001-460100	$	16.80
	2199374-0	I14-000453	14-000168	02/12/2014	3	HOD-164 - Desk Blotter	010-2001-460100	$	12.66
	2199374-0	I14-000453	14-000168	02/12/2014	4	RED-B41-81 - Poly Notebook	010-2001-460100	$	7.15
	2199374-0	I14-000453	14-000168	02/12/2014	5	AAG-791-200G - Weekly Planner	010-2001-460100	$	13.92
	2199374-0	I14-000453	14-000168	02/12/2014	6	AAG-70-800-05 - Daily Appointment Book	010-2001-460100	$	14.03
	2199374-0	I14-000453	14-000168	02/12/2014	7	HOD-374 - Monthly Wall Calendar	010-2001-460100	$	15.71
	2199374-0	I14-000453	14-000168	02/12/2014	8	AAG-G520-00 - Weekly Appointment Book	010-2001-460100	$	11.26
	2199374-0	I14-000453	14-000168	02/12/2014	9	AAG-DMW200-28 - Monthly Wall Calendar	010-2001-460100	$	8.99
	2199374-0	I14-000453	14-000168	02/12/2014	10	AAG-SW706-50 - Desk Calendar	010-2001-460100	$	8.81
	2199374-0	I14-000453	14-000168	02/12/2014	11	HOD-2946-32 - Weekly/Monthly Planner	010-2001-460100	$	17.13
	2199374-0	I14-000453	14-000168	02/12/2014	12	HOD-3811 - Monthly Wall Calendar	010-2001-460100	$	9.91
	2199374-0	I14-000453	14-000168	02/12/2014	13	HOD-332 - Monthly Wall Calendar	010-2001-460100	$	7.52
	2199376-0	I14-000454	14-000171	02/12/2014	1	Pencil Holder - pg. 778, UNV-20013	010-1400-460100	$	4.79
	2199376-0	I14-000454	14-000171	02/12/2014	2	Wire Desk Tray Organizer -letter silver , FEL-60012	010-1400-460100	$	6.29

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	2199376-0	I14-000454	14-000171	02/12/2014	3	Letter Opener - pg. 1070, UNV-31750	010-1400-460100	$	1.66
	2199376-0	I14-000454	14-000171	02/12/2014	4	Calendar - pg. 473, AAG-PMG77-28 (15x12)	010-1400-460100	$	8.99
	2199376-0	I14-000454	14-000171	02/12/2014	5	Calendar - pg. 473, AAG-SK32G-00	010-1400-460100	$	9.47
	2199376-0	I14-000454	14-000171	02/12/2014	6	Softalk Standard Shoulder Rest - pg. 1528, SOF-102	010-1400-460100	$	10.40
	2199376-0	I14-000454	14-000171	02/12/2014	7	7" Straight Pointed Scissors - pg. 14133, ACM-40617	010-1400-460100	$	9.56
	2199376-0	I14-000454	14-000171	02/12/2014	8	Sortkwik-3pk - pg. 1106, LEE-10053	010-1400-460100	$	4.46
	2199376-0	I14-000454	14-000171	02/12/2014	9	top8011 6 x 9" steno	010-1400-460100	$	3.20
	2208670-0	I14-000524	14-000369	02/12/2014	1	#BOS-B310HDS - Heavy Duty Stapler	283-4007-460100	$	50.57
	2208670-0	I14-000524	14-000369	02/12/2014	2	#AVE-11351 - Monthly Indexes	283-4007-460100	$	8.58
	2208670-0	I14-000524	14-000369	02/12/2014	3	#UNV-73700 - Pocket Folders	283-4007-460100	$	19.48
	2208670-0	I14-000524	14-000369	02/12/2014	4	#STX-61523U01C - Portable File Box	283-4007-460100	$	28.18
	2208670-0	I14-000524	14-000369	02/12/2014	5	#UNV-31304 - Push Pins	283-4007-460100	$	3.52
	2208670-0	I14-000524	14-000369	02/12/2014	6	#WHDSM11 - Copy Paper	283-4007-460100	$	173.58
	2208689-0	I14-000663	14-000381	02/13/2014	1	Swivel Flash Drives - USB2.0 - 4GB - IVR37600	010-1201-460100	$	149.00
	2187227-0	I14-000700	14-000026	02/14/2014	1	ACC25972 - Pressboard Report Cover, Prong Clip, Letter, 3" Capacity, Light Blue - 25 each to a box	010-7002-460100	$	62.75
	2187227-0	I14-000700	14-000026	02/14/2014	2	PAP5640115 - Fast Dry Correction Fluid, 22 ml Bottle, White, 1/ Dozen	010-7002-460100	$	26.16
	2187227-0	I14-000700	14-000026	02/14/2014	3	PDC1057981 - Compressed Gas Duster, Nonflammable, 10oz Can	010-7002-460100	$	55.32
	2190882-0	I14-000708	14-000101	02/14/2014	1	8.5x11 Cardstock 110 lb. WAU40411	283-4001-460100	$	63.60
	2190882-0	I14-000708	14-000101	02/14/2014	2	Copy paper WHD SM11	283-4001-460100	$	144.65
	2190882-0	I14-000708	14-000101	02/14/2014	3	Notebooks 8.5x11 RED 33386	283-4001-460100	$	26.05
	2190882-0	I14-000708	14-000101	02/14/2014	4	Notebooks 6x9 RED 33360	283-4001-460100	$	14.95
	2190882-0	I14-000708	14-000101	02/14/2014	5	File folders letter size asstd SMD 10229	283-4001-460100	$	22.10
	2190882-0	I14-000708	14-000101	02/14/2014	6	Labels 1"x2 5/8" AVE30606	283-4001-460100	$	100.65
	2190882-0	I14-000708	14-000101	02/14/2014	7	ID retractable clip AVT-75553	283-4001-460100	$	29.60
	2190882-0	I14-000708	14-000101	02/14/2014	8	hole punch UNV74321	283-4001-460100	$	2.04
	2190882-0	I14-000708	14-000101	02/14/2014	9	Post It Notes MMMR330-12AP	283-4001-460100	$	25.66
	2190882-0	I14-000708	14-000101	02/14/2014	10	Post It Notes MMMR330-12Au	283-4001-460100	$	27.84
	2190882-0	I14-000708	14-000101	02/14/2014	11	18" metal ruler ACM-10417	283-4001-460100	$	6.08
	2190882-0	I14-000708	14-000101	02/14/2014	12	Gel Retractable pens black ZEB-42610	283-4001-460100	$	20.60
	2190882-0	I14-000708	14-000101	02/14/2014	13	Gel Retractable pens blue ZEB-42620	283-4001-460100	$	27.92
	2190882-0	I14-000708	14-000101	02/14/2014	14	Gel Retractable pens violet ZEB-42680	283-4001-460100	$	27.92
	2190882-0	I14-000708	14-000101	02/14/2014	15	staples SWI 35450	283-4001-460100	$	19.60
	2190882-0	I14-000708	14-000101	02/14/2014	16	Goldenrod copy paper CAS MP2201GRP	283-4001-460100	$	8.68
	2190882-0	I14-000708	14-000101	02/14/2014	17	Peppermint Green paper CAS MP2201GN	283-4001-460100	$	8.68
	2190882-0	I14-000708	14-000101	02/14/2014	18	Jammin Salmon paper CAS MP2201SN	283-4001-460100	$	8.68
	2190882-0	I14-000708	14-000101	02/14/2014	19	Luminous Lavender paper CAS MP2201LV	283-4001-460100	$	8.68
	2190882-0	I14-000708	14-000101	02/14/2014	20	Tab Indexes UNV-21877	283-4001-460100	$	11.60
	2190882-0	I14-000708	14-000101	02/14/2014	21	Tab Indexes Jan-Dec UNV-20814	283-4001-460100	$	8.10
	2190882-0	I14-000708	14-000101	02/14/2014	22	Item added after PO created	283-4001-460100	$	6.15
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0043192-IN	I14-000579	14-000123	02/13/2014	1	Village Hall - Jan.	010-1700-442930	$	3,985.25
	0043192-IN	I14-000579	14-000123	02/13/2014	2	RDC - Jan.	283-4001-442930	$	1,149.50
	0043192-IN	I14-000579	14-000123	02/13/2014	3	143rd Metra - Jan.	026-0000-442930	$	384.75
	0043192-IN	I14-000579	14-000123	02/13/2014	4	153rd Metra - Jan.	026-0000-442930	$	256.50

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	0043192-IN	I14-000579	14-000123	02/13/2014	5	179th Metra - Jan.	026-0000-442930	$	256.50
	0043192-IN	I14-000579	14-000123	02/13/2014	6	OVH - Jan.	283-4001-442930	$	256.50
	0043192-IN	I14-000579	14-000123	02/13/2014	7	Parks office - Jan.	010-1700-442930	$	156.75
	0043192-IN	I14-000579	14-000123	02/13/2014	8	GBC - Jan.	010-1700-442930	$	256.50
	0043192-IN	I14-000579	14-000123	02/13/2014	9	Learning Ally - Jan.	010-1700-442930	$	275.50
	0043192-IN	I14-000579	14-000123	02/13/2014	10	Rec Admin - Jan.	283-4001-442930	$	669.75
	0043192-IN	I14-000579	14-000123	02/13/2014	11	FLC - Jan.	283-4001-442930	$	3,643.25
	0043192-IN	I14-000579	14-000123	02/13/2014	12	PD - Jan.	010-1700-442930	$	4,222.75
	0043192-IN	I14-000579	14-000123	02/13/2014	13	PW - Jan.	010-1700-442930	$	1,111.50
	0043192-IN	I14-000579	14-000123	02/13/2014	14	ESDA - Jan.	010-1700-442930	$	52.25
	0043192-IN	I14-000579	14-000123	02/13/2014	15	Cultural Center - Jan.	283-4001-442930	$	964.25
	0043192-IN	I14-000579	14-000123	02/13/2014	16	SPLX - Jan.	283-4007-442930	$	11,984.25
[VENDOR] 9810 : OUTSIDE VIEW BRICK PAVING	01/28/14	I14-000177		01/28/2014	1	Contract snow fighter Route 1, Snow Event 01/26/2014	010-5002-442200	$	793.16
	02/04/14	I14-000243		02/04/2014	1	Contract snow fighter Route 1, Snow Event 02/01/2014	010-5002-442200	$	959.06
[VENDOR] 9938 : SMITH DAWSON & ANDREWS	1007333	I14-000467	14-000510	02/12/2014	1	January	010-0000-432850	$	3,000.00
	1007364	I14-000468	14-000510	02/12/2014	1	February	010-0000-432850	$	3,000.00
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02586	I14-000344	14-000243	02/10/2014	1	Caulk/adhesive/velcro/gloves	283-4007-461300	$	47.67
	02334	I14-000345	14-000243	02/10/2014	1	Caulk/scraper	283-4007-461300	$	24.82
	02921	I14-000346	14-000243	02/10/2014	1	Plunger/ice maker connector/bucket	283-4007-461300	$	31.70
	02105	I14-000347	14-000243	02/10/2014	1	PVC board	283-4007-461300	$	34.59
	02712	I14-000348	14-000243	02/10/2014	1	Co-ax stripper/connectors	021-1800-461300	$	87.49
	02708	I14-000349	14-000243	02/10/2014	1	Cable/wall plates	021-1800-461300	$	36.40
	02558	I14-000350	14-000202	02/10/2014	1	Supplies for PD coffee makers	010-1700-461300	$	16.07
	02519	I14-000351	14-000202	02/10/2014	1	Supplies for coffeemakers	010-1700-461300	$	50.14
	02618	I14-000354	14-000203	02/10/2014	1	Gloves	283-4003-460190	$	4.75
	02618	I14-000354	14-000203	02/10/2014	2	Connectors/tool oil	283-4003-461990	$	30.56
	02612	I14-000355	14-000202	02/10/2014	1	Roofing nailer	010-1700-460170	$	236.55
	02022	I14-000357	14-000202	02/10/2014	1	Shop light	010-1700-461200	$	22.76
	23172	I14-000358	14-000203	02/10/2014	1	Gloves	283-4003-460190	$	71.19
	01847	I14-000359	14-000243	02/10/2014	1	Cable matls	021-1800-461300	$	19.35
	01894	I14-000360	14-000203	02/10/2014	1	Propane tank exchange/kerosene	283-4003-461990	$	92.51
	02931	I14-000361	14-000203	02/10/2014	1	Portable heaters/extension cords	283-4003-461990	$	165.10
	23050	I14-000362	14-000203	02/10/2014	1	Painting supplies	283-4003-461990	$	79.63
	02986	I14-000363	14-000203	02/10/2014	1	Paint/painting supplies	283-4003-461990	$	77.74
	02562	I14-000366	14-000243	02/10/2014	1	Foam for 153rd Metra electric room	026-0000-461300	$	26.07
	16200	I14-000367	14-000243	02/10/2014	1	Sales tax refund - original inv. 02562	026-0000-461300	$	-2.10
	02973	I14-000368	14-000202	02/10/2014	1	Wirenuts	010-1700-461300	$	14.22
	97162	I14-000376	14-000202	02/10/2014	1	Range hoods - RDC	010-1700-461300	$	112.77
	02976	I14-000377	14-000203	02/10/2014	1	Jig saw blades/drill bits/drill attachment	283-4003-460170	$	48.03
	02976	I14-000377	14-000203	02/10/2014	2	Gloves	283-4003-460190	$	9.48
	02976	I14-000377	14-000203	02/10/2014	3	Miscellaneous supplies	283-4003-461990	$	100.80
	02274	I14-000594	14-000203	02/13/2014	1	Drill bits	283-4003-460170	$	8.75
	02274	I14-000594	14-000203	02/13/2014	2	Miscellaneous supplies	283-4003-461990	$	7.08
	23813	I14-000595	14-000203	02/13/2014	1	Adjustable pole/painters tape	283-4003-461990	$	46.22

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	02301	I14-000596	14-000203	02/13/2014	1	Propane tank exchange/kerosene/ball valves	283-4003-461990	$	127.56
	02344	I14-000597	14-000203	02/13/2014	1	Rustoleum/paint/supplies	283-4003-461990	$	114.84
	23002	I14-000598	14-000203	02/13/2014	1	Storage containers	283-4003-461990	$	82.90
	01771	I14-000599	14-000203	02/13/2014	1	Roof spades	283-4003-460170	$	47.46
	02506	I14-000600	14-000203	02/13/2014	1	Tools for Parks	283-4003-460170	$	59.57
	02637	I14-000601	14-000203	02/13/2014	1	Ratchet set/adapters	283-4003-460170	$	85.57
	02637	I14-000601	14-000203	02/13/2014	2	Lubricant	283-4003-461990	$	4.35
	02242	I14-000603	14-000202	02/13/2014	1	Bug spray	010-1700-461300	$	8.46
	01723	I14-000604	14-000202	02/13/2014	1	Car battery jump starter/accessories	010-1700-460170	$	100.65
	01724	I14-000605	14-000202	02/13/2014	1	Supplies - PD coffee maker install	010-1700-461300	$	76.94
	01777	I14-000606	14-000202	02/13/2014	1	Clamp/downspout connector - PW	010-1700-461300	$	9.86
	02523	I14-000607	14-000202	02/13/2014	1	Building supplies - CAC oven	010-1700-461300	$	43.10
	02638	I14-000608	14-000202	02/13/2014	1	Plumbing supplies - VH	010-1700-461300	$	50.94
	02584	I14-000609	14-000203	02/13/2014	1	Batteries	283-4003-461990	$	31.77
	02671	I14-000610	14-000202	02/13/2014	1	Tape/dusting air	010-1700-461300	$	42.64
	02511	I14-000636	14-000202	02/13/2014	1	Gloves	010-1700-460190	$	6.63
	02511	I14-000636	14-000202	02/13/2014	2	Bungee cords/drop cloths	010-1700-461300	$	9.24
	02724	I14-000637	14-000202	02/13/2014	1	Painting supplies	010-1700-461300	$	46.21
	02689	I14-000638	14-000202	02/13/2014	1	Multi-purpose tool	010-1700-460170	$	18.98
	02689	I14-000638	14-000202	02/13/2014	2	Building supplies - RDC	010-1700-461300	$	38.80
	01842	I14-000639	14-000202	02/13/2014	1	Toilet bowl cleaner/brush	010-1700-461300	$	11.30
	02722	I14-000642	14-000202	02/13/2014	1	Hex key set/drill bits	010-1700-460170	$	52.84
	02722	I14-000642	14-000202	02/13/2014	2	Batteries	010-1700-461300	$	10.42
	02857	I14-000648	14-000202	02/13/2014	1	Extension cord	010-1700-461300	$	42.72
	02185	I14-000690	14-000202	02/14/2014	1	Electric range - CAC	010-1700-460180	$	391.20
	02556	I14-000691	14-000202	02/14/2014	1	Building supplies for building maintenance	010-1700-461300	$	32.10
[VENDOR] 10143 : CARGILL INCORPORATED SALT DIVISION	2901506134	I14-000682	13-003495	02/14/2014	1	Salt	010-5002-462600	$	18,892.58
	2901507442	I14-000683	13-003495	02/14/2014	1	Salt	010-5002-462600	$	12,896.41
[VENDOR] 10201 : COSTCO WHOLESALE	071533	I14-000378	14-000018	02/10/2014	1	Water	010-7002-460150	$	38.90
[VENDOR] 10213 : CURRIE MOTORS	87762	I14-000402	14-000192	02/11/2014	1	Brake pedal pads	010-5006-461800	$	15.82
	87887	I14-000403	14-000192	02/11/2014	1	Ford parts	010-5006-461800	$	159.62
	87850	I14-000404	14-000192	02/11/2014	1	Window glass channel	010-5006-461800	$	122.38
	87732	I14-000462	14-000192	02/12/2014	1	Outer door handle	010-5006-461800	$	59.08
[VENDOR] 10592 : NEXTDAYTONER	A193306	I14-000448	14-000072	02/12/2014	1	02-21-53014 CM2320 Black toner	283-4001-460100	$	198.00
	A193306	I14-000448	14-000072	02/12/2014	2	02-21-53114 CM2320 Cyan toner	283-4001-460100	$	98.39
	A193306	I14-000448	14-000072	02/12/2014	3	02-21-53214 CM2320 Yellow toner	283-4001-460100	$	98.39
	A193306	I14-000448	14-000072	02/12/2014	4	02-21-53314 CM2320 Magenta toner	283-4001-460100	$	98.39
	A193207	I14-000702	14-000028	02/14/2014	1	CC364A - MSE Brand Series P4014 Jumbo Toner (18,000 Yield)	010-7002-460100	$	246.38
	A193207	I14-000702	14-000028	02/14/2014	2	CE505A - MSE Brand Series P2035/P2055 Toner (2,300 Yield)	010-7002-460100	$	382.14
[VENDOR] 10622 : M J WORKS, INC.	3796	I14-000587	14-000069	02/13/2014	1	Hydraulic hose	010-5006-461700	$	73.55

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[VENDOR] 10924 : GORDON FLESCH COMPANY INC.	IN10660658	I14-000661	14-000121	02/13/2014	1	Copier maintenance charge for Sharp S0423 - 12/17/13-1/17/14	283-4001-443600	$	587.37
[VENDOR] 10976 : ZOHO CORPORATION	2063950	I14-000499	14-000406	02/12/2014	1	Invoice 2063950 item 70239.0M Annual Maintenance and support fee for ManageEngine OpManager Essential Edition 100 Devices Pack (Unlimited Interfaces) January 23, 2014 to January 23, 2015	010-1600-443610	$	249.50
[VENDOR] 11063 : EV TECHNOLOGIES	2853	I14-000534	14-000498	02/12/2014	1	Invoice #2853 Invoice date 01/29/14 Unit 1457 Traffic Explorer 1 Lightbar has modules burnt out, modules are dim & modules are staying on after lighting controller has been turned off. Inspection found the following - Found that LED Lightbar's Interface Module/Power Supply is failing. No Replacement parts available. Replaced Old 911EP LED Lightbar and Interface box with Customer Supplied Code 3 LED 2100 Lightbar and NarrowStick Controller (EVT Supplied Bracket). Rewired New Lightbar and Fused All Functions. Removed roof rack from vehicle to enhance visibility of Lightbar. Removed and reinstalled rear cargo barrier and bracket to allow access to remove and install Lightbar cables. Tested OK.	010-7002-443200	$	150.00
	2853	I14-000534	14-000498	02/12/2014	2	1 Misc Installation Materials (Wire, In-line Fuse Holders, Fuses, Connectors, etc)	010-7002-443200	$	10.00
	2853	I14-000534	14-000498	02/12/2014	3	1 Jotto Equipment Console Bracket for Code 3 Narrowstick Controller (2")	010-7002-443200	$	34.95
	2853	I14-000534	14-000498	02/12/2014	4	1 Equipment Console and Data Timer Circuits need to be rewired completely: Completely removed all components and wiring from existing equipment console and rewired all components. Fused all individual pieces of equipment appropriately and made individual harnesses to each device. Grounded all Sensitive Equipment separately to a Solid Chassis Ground. Rewired Main Ignition Circuit. Rewired Aftermarket dome light. Ran New Feeds from Data Timer in Rear Cargo area to Equipment Console for computer power supply, map light, 12V outlets, radar system, video system's wireless microphone charger, Maglight flashlight charger and printer circuits. Tightened 12V Constant Power Stud in rear cargo area of vehicle and main chassis ground. Replaced Diode pack for rear flashing tail and reverse lights. Tested ok.	010-7002-443200	$	297.50
	2853	I14-000534	14-000498	02/12/2014	5	1 Misc Installation Materials (Wire, In-Line Fuse Holders Fuses, Connectors, Hole Plugs, etc)	010-7002-443200	$	35.00
	2853	I14-000534	14-000498	02/12/2014	6	1 Diode Pack for Tail Flasher	010-7002-443200	$	9.95
[VENDOR] 11209 : INFOSEND, INC	75476	I14-000335	13-000835	02/10/2014	1	Postage for 12/23/13 water bills	031-1400-441600	$	4,329.21
	75476	I14-000335	13-000835	02/10/2014	2	Printing of 12/23/13 water bills	031-1400-442500	$	1,435.59
[VENDOR] 11438 : B & J TOWING INC	4928	I14-000336	14-000130	02/10/2014	1	IDOT Safety inspection	010-5006-443400	$	163.50
[VENDOR] 11488 : G & K SERVICES, INC.	1028829238	I14-000455	14-000065	02/12/2014	1	Shop rag services	010-5006-442700	$	104.36
[VENDOR] 11498 : CHIEF CONSTRUCTION INC.	01/28/14	I14-000185		01/28/2014	1	Contract snow fighter Route 11, Snow Event	010-5002-442200	$	590.92

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						01/26/2014			
	01/28/14	I14-000185		01/28/2014	2	Contract snow fighter Route 13, Snow Event 01/26/2014	010-5002-442200	$	682.56
	01/28/14	I14-000185		01/28/2014	3	Contract snow fighter Route 14, Snow Event 01/26/2014	010-5002-442200	$	665.18
	02/04/2014	I14-000252		02/04/2014	1	Contract snow fighter Route 11, Snow Event 02/01/2014	010-5002-442200	$	722.06
	02/04/2014	I14-000252		02/04/2014	2	Contract snow fighter Route 13, Snow Event 02/01/2014	010-5002-442200	$	851.62
	02/04/2014	I14-000252		02/04/2014	3	Contract snow fighter Route 14, Snow Event 02/01/2014	010-5002-442200	$	801.06
[VENDOR] 11499 : GIBBS	01/28/14	I14-000184		01/28/2014	1	Contract snow fighter Route 8, Snow Event 01/26/2014	010-5002-442200	$	237.00
	01/28/14	I14-000184		01/28/2014	2	Contract snow fighter Route 10, Snow Event 01/26/2014	010-5002-442200	$	330.22
	02/04/2014	I14-000251		02/04/2014	1	Contract snow fighter Route 10, Snow Event 02/01/2014	010-5002-442200	$	767.88
[VENDOR] 11501 : WESTERN STATES CONSTRUCTION, INC.	01/28/14	I14-000181		01/28/2014	1	Contract snow fighter Routes 6, Snow Event 01/26/2014	010-5002-442200	$	409.22
	01/28/14	I14-000181		01/28/2014	2	Contract snow fighter Route 14, Snow Event 01/26/2014	010-5002-442200	$	55.30
	02/04/2014	I14-000248		02/04/2014	1	Contract snow fighter Route 6, Snow Event 02/01/2014	010-5002-442200	$	759.98
	02/04/2014	I14-000248		02/04/2014	2	Contract snow fighter Route 12, Snow Event 02/01/2014	010-5002-442200	$	690.46
[VENDOR] 11507 : METROPOLITAN FAMILY SERVICES - EAN	71897	I14-000509	14-000390	02/12/2014	1	EAP Adminstration Fee - 1st qtr 2014	010-1100-432600	$	4,875.00
[VENDOR] 11542 : FULLER'S CAR WASHES	01/31/14	I14-000520	14-000501	02/12/2014	1	Invoice date 01/31/2014 61 Police Car Washes	010-7002-429700	$	305.00
[VENDOR] 11697 : G.A.C. ENTERTAINMENT	01/28/14	I14-000398	14-000422	02/11/2014	1	Payment for DJ: Shamrock Shuffle Dance SR Spring 2014: Date of Event March 7, 2014	283-4008-490220	$	250.00
[VENDOR] 12011 : HENDERSON PRODUCTS, INC.	S8-01469	I14-000450	14-000119	02/12/2014	1	Jaw, part# 85943	010-5006-461720	$	472.00
	S8-01469	I14-000450	14-000119	02/12/2014	2	Pin, part# 85930	010-5006-461720	$	34.00
	S8-01469	I14-000450	14-000119	02/12/2014	3	Pin, part# 87749	010-5006-461720	$	55.50
	S8-01469	I14-000450	14-000119	02/12/2014	4	Spinner plate, part#75451	010-5006-461720	$	318.00
	S8-01469	I14-000450	14-000119	02/12/2014	5	Freight	010-5006-461720	$	22.00
[VENDOR] 12038 : WESTERN UTILITY CONTRACTORS, INC.	913108	I14-000635	13-002550	02/13/2014	1	Re-installation of street-light on 143rd St. previously removed due to construction of 9750 project.	054-0000-484800	$	2,710.00
[VENDOR] 12126 : NATIONAL RESEARCH CENTER	2133	I14-000388	14-000386	02/11/2014	1	National Citizen Survey	010-1201-432800	$	20,850.00
[VENDOR] 12148 : ANTIQUE COFFEE & VENDING SERVICE	4926	I14-000331	14-000108	02/07/2014	1	NEWCO airpot automatic brewer	010-1700-460180	$	200.00
[VENDOR] 12153 : WINZER CORPORATION	4932460	I14-000384	14-000491	02/10/2014	1	100 bags of ice melt	283-4003-462300	$	1,898.00
[VENDOR] 12183 : CATAWBA SNOW, LLC	01/28/14	I14-000186		01/28/2014	1	Contract snow fighter Route 15, Snow Event	010-5002-442200	$	663.60

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						01/26/2014			
	02/04/2014	I14-000253		02/04/2014	1	Contract snow fighter Route 15, Snow Event 02/01/2014	010-5002-442200	$	948.00
[VENDOR] 12201 : JAMES MCHUGH CONSTRUCTION COMPANY	7 - FINAL	I14-000676	12-000473	02/14/2014	1	Main Street Area Road Work - Ravinia Avenue North Extension and Main Street - 9/1-12/31/13 - FINAL	282-0000-471250	$	69,806.38
	7 - FINAL	I14-000677	12-000473	02/14/2014	1	Pay retainage	282-0000-205000	$	49,263.55
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	96657	I14-000340	14-000344	02/10/2014	1	Village Code Codification - S-15 - Invoice #96657	010-1200-442530	$	255.80
[VENDOR] 12249 : ELARASYS WORLDWIDE LLC	47836	I14-000457	14-000220	02/12/2014	1	Avaya 2410 Digital Phone - NEW	010-1600-460120	$	1,095.00
	47836	I14-000457	14-000220	02/12/2014	2	Freight	010-1600-460120	$	28.00
[VENDOR] 12325 : LOU'S GLOVES, INC.	004889	I14-000662	14-000235	02/13/2014	1	part #N880-S Nitrile Gloves sz small	010-7002-460290	$	75.00
	004889	I14-000662	14-000235	02/13/2014	2	part #N880-M	010-7002-460290	$	75.00
	004889	I14-000662	14-000235	02/13/2014	3	part #N880-XL	010-7002-460290	$	75.00
[VENDOR] 12381 : EYELIGHT STUDIO, LLC	VOP140129	I14-000525	14-000487	02/12/2014	1	Orland Park Flipbook Production - Invoice #VOP140129	010-1201-432250	$	1,500.00
	VOP140129	I14-000525	14-000487	02/12/2014	2	2013 Year in Review - Invoice VOP140129	010-1201-432250	$	300.00
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000036735	I14-000382	14-000438	02/10/2014	1	KOKTH-50X; KOSHIN 2" trash pump powered by a Honda 5.5hp gasoline engine	031-6002-460180	$	965.00
	1000036735	I14-000382	14-000438	02/10/2014	2	PT1000120; P-T Part 20A Alum Adapter x (F)npt	031-6002-460180	$	22.22
[VENDOR] 12625 : THERM FLO	TM32730	I14-000660	14-000553	02/13/2014	1	Service Call Generator Model# 14687520200 Generator Serial# 2117517 Invoice TM32730	010-1600-443610	$	523.00
[VENDOR] 12628 : LANER MUCHIN, LTD	436789	I14-000514	14-000550	02/12/2014	1	Invoice #436789 dated 2/1/2014 - McGreal vs. Village of Orland Park	010-0000-432100	$	2,550.00
[VENDOR] 12706 : BI RENTAL INC	42393-2	I14-000526	14-000468	02/12/2014	1	BGE71 Electric blower	010-1700-460170	$	107.96
[VENDOR] 12785 : STAR UNIFORMS	146233	I14-000319	14-000166	02/05/2014	1	Item number BUTTON	010-7002-460190	$	5.20
	146233	I14-000319	14-000166	02/05/2014	2	Item number HAT CORD	010-7002-460190	$	8.25
	146233	I14-000319	14-000166	02/05/2014	3	Item number SEWING	010-7002-460190	$	6.00
	146233	I14-000319	14-000166	02/05/2014	4	Item number SEWING	010-7002-460190	$	5.00
	146244	I14-000320	14-000164	02/05/2014	1	Item number SEWING Sew on Eplet, Badge holder and Name bar	010-7002-460190	$	9.00
	146520	I14-000401	14-000087	02/11/2014	1	Item number 6505-BW Belt with silver buckle size 34	010-7002-460190	$	21.95
	146638	I14-000449	14-000083	02/12/2014	1	Item number 52086 Dickie XXXL	010-7002-460190	$	31.90
	146604	I14-000659	14-000179	02/13/2014	1	EAGLES	010-7002-460190	$	25.90
	146740	I14-000692	14-000165	02/14/2014	1	Item number 45W6600 Mens L/S white shirts size 17.5X36	010-7002-460190	$	157.50
	146740	I14-000692	14-000165	02/14/2014	2	Mens S/S white shirts Size XL	010-7002-460190	$	244.75
	146740	I14-000692	14-000165	02/14/2014	3	Item number 4010 zip up sweater size 2XL	010-7002-460190	$	49.50
	146740	I14-000692	14-000165	02/14/2014	4	Item number 38800 Mens dress blouse size 48 long	010-7002-460190	$	161.95
	146740	I14-000693	14-000430	02/14/2014	1	Gold Flag patches	010-7002-460190	$	20.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	146760	I14-000694	14-000161	02/14/2014	1	Item number CQC2100298 Blackhawk holster Glock 22 all right handed	010-7002-460190	$	599.50
	146766	I14-000695	14-000416	02/14/2014	1	shipping Invoice number 146776	010-7002-460190	$	10.00
	146717	I14-000698	14-000089	02/14/2014	1	Item number 47280 Mens Pants size 42X30	010-7002-460190	$	227.85
[VENDOR] 12847 : PETRA	128099	I14-000512	14-000158	02/12/2014	1	2014 towels for members	283-4007-460150	$	1,275.00
[VENDOR] 12890 : AV TECHSOURCE, INC.	5194	I14-000500	14-000417	02/12/2014	1	Invoice #5194 On-Site Fee 1/22/14 9am Lev Power Sequesncer in Training room turning off after 1-4 minutes.	010-7002-443200	$	165.00
	5194	I14-000500	14-000417	02/12/2014	2	Field Service AMX Relay Port 8-1 relay i/o port 17-8 control status sacr-191 port 1 - relay returns to AMX i/o 17-8 port 7&8 - control x2 sacs-1 AMX controller was not receiving power insert-insert power plus & Test System	010-7002-443200	$	202.50
[VENDOR] 12892 : BATTERY GIANT	IL0116T-002	I14-000654	14-000298	02/13/2014	1	Batteries for Village buildings	010-1700-461300	$	65.90
[VENDOR] 12940 : CELL PHONE REPAIR	VOP-201401	I14-000552		02/13/2014	1	Ipad screen repair - Ruzich	010-1500-443200	$	148.49
[VENDOR] 13040 : HERITAGE TOWNHOUSE CONDOMINIUM	11/22/13	I14-000593		02/13/2014	1	Check needed because Innoprise can't change the status of check no. 1818551 which was voided in the system but later cashed. This check will be voided after Innoprise switches numbers in the system	010-5002-484990	$	1,000.01
[VENDOR] 13068 : CARLIN MORAN LANDSCAPE, INC.	01/26/14	I14-000178		01/28/2014	1	Contract snow fighter Route 2, Snow Event 01/26/2014	010-5002-442200	$	537.20
	01/26/14	I14-000178		01/28/2014	2	Contract snow fighter Route 5, Snow Event 01/26/2014	010-5002-442200	$	439.24
	02/04/2014	I14-000244		02/04/2014	1	Contract snow fighter Route 2, Snow Event 02/01/2014	010-5002-442200	$	632.00
	02/04/2014	I14-000244		02/04/2014	2	Contract snow fighter Route 5, Snow Event 02/01/2014	010-5002-442200	$	579.86
[VENDOR] 13092 : PRINT SOURCE PLUS	20140059	I14-000322	14-000152	02/06/2014	1	2,500 - 6"X9" postcards printed - 16pt 4/4 with UV coating on front	010-1500-460140	$	294.80
	20140059	I14-000322	14-000152	02/06/2014	2	Import mail list, run through NCOA, inkject, sort and deliver to post office	010-1500-460140	$	300.00
	20140059	I14-000322	14-000152	02/06/2014	3	postage - estimated between $0.247 and $0.282 per piece	010-1500-441600	$	408.42
[VENDOR] 13096 : SKDI INCORPORATED	01/28/14	I14-000187		01/28/2014	1	Contract snow fighter Route 17, Snow Event 01/26/2014	010-5002-442200	$	306.52
	01/28/14	I14-000187		01/28/2014	2	Contract snow fighter Route 8, Snow Event 01/26/2014	010-5002-442200	$	197.50
	01/28/14	I14-000187		01/28/2014	3	Contract snow fighter Route 14, Snow Event 01/26/2014	010-5002-442200	$	233.84
	02/04/2014	I14-000254		02/04/2014	1	Contract snow fighter Route 17, Snow Event 02/01/2014	010-5002-442200	$	410.80
	02/04/2014	I14-000254		02/04/2014	2	Contract snow fighter Route 8, Snow Event 02/01/2014	010-5002-442200	$	237.00
	02/04/2014	I14-000254		02/04/2014	3	Contract snow fighter Route 14, Snow Event 02/01/2014	010-5002-442200	$	241.74
[VENDOR] 13098 : MIHLFRIED	01/20/14	I14-000670	14-000365	02/13/2014	1	Audio Engineer for Recording "Everybody	010-1201-432250	$	225.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
						Needs Somebody" Progect 12/14/13			
	01/20/14	I14-000670	14-000365	02/13/2014	2	Audio Engineer for Recording "Everybody Needs Somebody" Progect 1/18/14	010-1201-432250	$	300.00
[VENDOR] 13099 : PRODUCTION CONTRACTORS	50011	I14-000664	14-000377	02/13/2014	1	New banner for February membership special	283-4007-460140	$	120.00
[VENDOR] 13101 : PRI MANAGEMENT GROUP	1589	I14-000502	14-000418	02/12/2014	1	Invoice No. 1589 Building a Model Police Records Unit Maggie Miller-attendee	010-7002-429100	$	375.00
[VENDOR] 13102 : HARMON	02/13/14	I14-000580	14-000461	02/13/2014	1	Band for Chefs Auction	010-9450-442990	$	600.00
[VENDOR] 13104 : PARKER	01/28/14	I14-000667	14-000465	02/13/2014	1	Guitar instructor - 1/7-1/28	283-4002-490200	$	240.00
[VENDOR] 13111 : CHUDWIN	02/01/14	I14-000657	14-000499	02/13/2014	1	Date of service: January 29, 2014 Professional services related to the instruction and training of police officers of the Orland Park Police Department in the legal and practical job related issues of the Concealed Carry Firearms Act/Public Act 98-63, 430 ILCS 66. Statement includes cost of preparation/travel/continued updates and assistance. Instructional Services.	010-7002-429100	$	900.00
[VENDOR] 9999999.109 : JOSHM LTD	02072014	I14-000332		02/07/2014	1	Credit Refund-Account 238435	031-0000-229100	$	99.23
[VENDOR] 9999999.110 : HAVE A HEART CONSULTING FIRM	02072014	I14-000333		02/07/2014	1	Credit balance refund	031-0000-229100	$	334.28
[VENDOR] 3333333.657 : ZEIGLER ORLAND PARK LLC	02/11/2014	I14-000386		02/11/2014	1	RedFlex refund. Violator owed $200 for ticket & late fee. paid 12/17/13 $100 and 12/23/13 $200. Overpaid ticket $100.	010-0000-372300	$	100.00
[VENDOR] 3333333.658 : SHAMIKA GRANT	02112014	I14-000387		02/11/2014	1	Grant 9/5&6/14 security refund minus $25 service fee and partial rent payment of $120 due to cancellation	021-0000-373900	$	295.00
[VENDOR] 3333333.659 : ISAIAH JOHNSON	I. Johnson 2-7-14	I14-000400		02/11/2014	1	Refund for crash report that was an incident	010-0000-371310	$	5.00
[VENDOR] 3333333.660 : MARIA DIAZ	02122014	I14-000452		02/12/2014	1	Diaz 7-5-14 security refund due to cancellation, minus $25 service charge	021-0000-373900	$	175.00
GRAND TOTAL :								**$**	**1,259,962.79**

Village of Orland Park
Open Item Listing
Run Date: 02/13/2014   User: bobrien

Status: POSTED   Due Date: 02/14/2014
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] 3929 : ICMA RETIREMENT TRUST - 457	20140214	I14-000571		02/14/2014	1	PAYROLL SUMMARY	010-0000-210125	$	2,632.16
[VENDOR] 3931 : USCM CLEARING ACCOUNT	20140214	I14-000572		02/14/2014	1	PAYROLL SUMMARY	010-0000-210126	$	167,072.08
[VENDOR] 4156 : CHICAGO TITLE INSURANCE CO.	008826831	I14-000658	14-000593	02/13/2014	1	Invoice #08826831 dated 2/13/14 - Closing costs - OPBC	282-0000-470700	$	695.00
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	20140214	I14-000565		02/14/2014	1	PAYROLL SUMMARY	010-0000-210109	$	190.00
[VENDOR] 9156 : MASS MUTUAL	20140214	I14-000573		02/14/2014	1	PAYROLL SUMMARY	010-0000-210127	$	126,727.00
[VENDOR] 12019 : AED BRANDS	36825	I13-027940	13-000587	10/21/2013	1	Physio Control LIFEPAK CR Plus AEDSKU: 80403-000148	010-1700-460180	$	1,695.00
	36825	I13-027940	13-000587	10/21/2013	2	standard AED cabinet with alarm	010-1700-460180	$	209.00
GRAND TOTAL :								**$**	**299,220.24**

Village of Orland Park
Open Item Listing
Run Date: 02/13/2014 User: bobrien

Status: POSTED Due Date: 02/14/2014
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	20140214	I14-000570		02/14/2014	1	PAYROLL SUMMARY	010-0000-215101	$	51,783.80
[VENDOR] 7695 : FIFTH THIRD BANK	20140214	I14-000568		02/14/2014	1	PAYROLL SUMMARY	010-0000-210107	$	1,941.35
[VENDOR] 8489 : UNITED STATES TREASURY	20140214	I14-000569		02/14/2014	1	PAYROLL SUMMARY	010-0000-215102	$	134,702.78
	20140214	I14-000569		02/14/2014	2	PAYROLL SUMMARY	010-0000-215103	$	40,305.00
	20140214	I14-000569		02/14/2014	3	PAYROLL SUMMARY	010-0000-215100	$	163,997.38
GRAND TOTAL :								**$**	**392,730.31**

Village of Orland Park
Open Item Listing
Run Date: 02/07/2014 User: bobrien

Status: POSTED Due Date: 02/07/2014
Bank Account: Fifth Third Bank-State Seizure
Invoice Type: State Seizure Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 11105 : DIRECTOR OF THE IL. STATE POLICE	2013-68533	I13-030506	13-003598	12/31/2013	1	ISP seizure 2013-68533 S.A.O. 13-06-030	027-2700-484900	$	529.00
	2013-101729	I14-000204	14-000186	01/29/2014	1	State seizure 2013-101729 SAO 13-08-0197 Report number 101729	027-2700-484900	$	264.00
	2013-116907	I14-000323	14-000513	02/06/2014	1	ISP seizure no. 2013-116907 S.A.O. No. 13-09-0190	027-2700-484900	$	689.00
GRAND TOTAL :								**$**	**1,482.00**

Village of Orland Park
Open Item Listing
Run Date: 02/07/2014 User: bobrien

Status: POSTED Due Date: 02/07/2014
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] 1016 : ALEXANDER CHEMICAL CORP.	SLS/10008845	I13-031210	13-001746	02/05/2014	1	Chlorine container deposit	031-6002-462500	$	200.00
	SLS/10009216	I13-031211	13-001746	02/05/2014	1	Chlorine	031-6002-462500	$	174.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	185441	I13-031182	13-000270	02/05/2014	1	Thermostat	010-1700-461700	$	260.70
	184238	I13-031208	13-000270	02/05/2014	1	Machinery/parts	010-1700-461700	$	108.81
	184234	I13-031209	13-000270	02/05/2014	1	Machinery/parts	010-1700-461700	$	260.70
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	INV228123113	I13-031229	13-003749	02/05/2014	1	Plat - Orland Woods Phase II - 27-31-200-006, 009	010-2003-442300	$	170.00
	INV228123113	I13-031229	13-003749	02/05/2014	2	Quit Claim Deed - 161st & LaGrange Road	010-2003-442300	$	44.00
	INV228123113	I13-031229	13-003749	02/05/2014	3	Plat of Subdivision - 9833 W. 144th Place - 27-09-216-017, 018	010-2003-442300	$	124.00
[VENDOR] 1165 : COM ED	0059111045	I13-031240		02/06/2014	1	11/21-12/27	026-0000-441300	$	48.17
	0073041102	I13-031241		02/06/2014	1	11/21-12/27	010-9450-441300	$	36.77
	0243059109	I13-031242		02/06/2014	1	11/21-12/27	026-0000-441300	$	585.24
	0433164053	I13-031243		02/06/2014	1	11/21-12/27	026-0000-441300	$	25.04
	0473344008	I13-031244		02/06/2014	1	11/25-12/31	283-4003-441300	$	25.68
	0975587001	I13-031245		02/06/2014	1	11/21-12/27	026-0000-441300	$	2,251.21
	1003150008	I13-031246		02/06/2014	1	11/18-12/19	026-0000-441300	$	583.50
	1226059026	I13-031247		02/06/2014	1	11/21-12/27	283-4003-441300	$	182.70
	1227318006	I13-031248		02/06/2014	1	11/21-12/27	283-4003-441300	$	25.04
	1293159146	I13-031249		02/06/2014	1	11/22-12/30	010-9450-441300	$	66.18
	1463077019	I13-031250		02/06/2014	1	10/24-11/21	010-9450-441300	$	271.89
	1463077019	I13-031251		02/06/2014	1	12/13/13-1/17/14	010-9450-441300	$	545.97
	1533061078	I13-031252		02/06/2014	1	11/21-12/27	282-0000-441300	$	332.33
	1563088103	I13-031253		02/06/2014	1	11/21-12/27	026-0000-441300	$	662.56
	1755159035	I13-031254		02/06/2014	1	11/18-12/19	031-6002-441300	$	2,788.62
	2259055057	I13-031255		02/06/2014	1	11/25-12/30	010-5002-441300	$	2,581.50
	3062020038	I13-031256		02/06/2014	1	11/25-12/30	010-5002-441300	$	2,402.63
	3641124006	I13-031257		02/06/2014	1	11/21-12/27	010-1700-441300	$	5,644.74
	4428074000	I13-031258		02/06/2014	1	11/21-12/27	010-9450-441300	$	49.69
	4659144068	I13-031259		02/06/2014	1	11/21-12/27	026-0000-441300	$	815.59
[VENDOR] 1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230	02/03/2014	I14-000239		02/03/2014	1	1/2 of cell tower lease for January 2014	010-0000-373600	$	1,468.54
[VENDOR] 1265 : EWERT WHOLESALE HARDWARE, INC.	141749	I13-031107	13-000219	01/31/2014	1	Hold open arms	010-1700-461300	$	470.25
[VENDOR] 1274 : FEDEX	2-520-56075	I14-000308		02/05/2014	1	KL	010-2003-441600	$	13.74

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 1376 : AT & T	873-4718	I13-031213		02/05/2014	1	12/5/13-1/4/14	283-4001-441100	$	103.85
	226-0836	I13-031215		02/05/2014	1	12/8/13-1/7/14	283-4003-441100	$	143.73
	Z99-2427	I14-000312		02/05/2014	1	12/17/13-1/16/14	010-0000-441100	$	62.99
	349-7787	I14-000313		02/05/2014	1	12/23/13-1/22/14	010-0000-441100	$	97.48
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	167695	I13-031277	13-003751	02/07/2014	1	Invoice #167695 dated 1/24/14 - General	010-0000-432100	$	618.72
	167696	I13-031278	13-003751	02/07/2014	1	Invoice #167696 dated 1/24/14 - Rilwala	010-0000-432100	$	4.59
	167697	I13-031279	13-003751	02/07/2014	1	Invoice #167697 dated 1/24/14 - Carsons	010-0000-432100	$	126.14
	167698	I13-031280	13-003751	02/07/2014	1	Invoice #167698 dated 1/24/14 - JC Penney	010-0000-432100	$	87.89
	167699	I13-031281	13-003751	02/07/2014	1	Invoice #167699 dated 1/24/14 - American Financial	010-0000-432100	$	19.89
	167700	I13-031282	13-003751	02/07/2014	1	Invoice #167700 dated 1/24/14 - LTF USA	010-0000-432100	$	12.15
[VENDOR] 1472 : CONSERV FS	1820108-IN	I13-031100	13-000279	01/31/2014	1	Agitators	283-4003-460180	$	26.02
	1820108-IN	I13-031100	13-000279	01/31/2014	2	Agitators	283-4003-460180	$	13.34
	1820108-IN	I13-031100	13-000279	01/31/2014	3	Ice melt	283-4003-462300	$	1,538.60
[VENDOR] 1596 : NORFOLK SOUTHERN CORPORATION	90108439	I14-000318	14-000364	02/05/2014	1	Invoice #90108439 - Service period 12/01/13 to 11/30/14 - Recurring agreement, lease of land at 144th St. and Oak Ave.	026-0000-444100	$	6,708.00
[VENDOR] 1601 : NICOR	2632528	I13-031112		02/03/2014	1	10/1-10/30	010-1700-441700	$	276.05
	2632528	I13-031113		02/03/2014	1	10/30-12/2	010-1700-441700	$	1,520.73
	2731535	I13-031114		02/03/2014	1	9/20-10/18	010-1700-441700	$	26.96
	2731535	I13-031115		02/03/2014	1	10/18-11/20	010-1700-441700	$	103.04
	2731535	I13-031116		02/03/2014	1	11/20-12/19	010-1700-441700	$	272.98
	2823996	I13-031117		02/03/2014	1	10/1-10/31	010-1700-441700	$	325.48
	2823996	I13-031118		02/03/2014	1	10/30/13-1/2/14	010-1700-441700	$	919.85
	3073756	I13-031119		02/03/2014	1	9/19-10/18	021-1800-441700	$	328.64
	3073756	I13-031120		02/03/2014	1	10/18-11/20	021-1800-441700	$	1,540.31
	3073756	I13-031121		02/03/2014	1	11/20-12/19	021-1800-441700	$	1,978.57
	3076775	I13-031122		02/03/2014	1	9/20-10/18	010-1700-441700	$	504.44
	3076775	I13-031123		02/03/2014	1	10/18-11/20	010-1700-441700	$	1,450.23
	3076775	I13-031124		02/03/2014	1	11/20-12/19	010-1700-441700	$	1,355.61
	3195776	I13-031125		02/03/2014	1	9/19-10/18	010-1700-441700	$	536.01
	3195776	I13-031126		02/03/2014	1	10/18-11/18	010-1700-441700	$	1,873.68
	3195776	I13-031127		02/03/2014	1	11/18-12/19	010-1700-441700	$	2,946.62
	3653139	I13-031128		02/03/2014	1	9/27-10/28	010-1700-441700	$	94.46
	3653139	I13-031129		02/03/2014	1	10/28-12/31	010-1700-441700	$	203.87
	3764872	I13-031130		02/03/2014	1	5/6-10/4	031-6002-441700	$	26.29
	3764872	I13-031131		02/03/2014	1	10/4-11/1	031-6002-441700	$	28.73
	3764872	I13-031132		02/04/2013	1	11/1/30-1/4/14	031-6002-441700	$	40.54
	4006009	I13-031133		02/03/2014	1	10/1-10/30	010-1700-441700	$	475.35
	4006009	I13-031134		02/03/2014	1	10/30/13-1/2/14	010-1700-441700	$	1,321.46
	4006061	I13-031135		02/03/2014	1	9/25-10/24	010-1700-441700	$	126.42
	4006061	I13-031136		02/03/2014	1	10/24-11/25	010-1700-441700	$	287.29
	4006061	I13-031137		02/03/2014	1	11/25-12/27	010-1700-441700	$	540.77
	4085487	I13-031138		02/03/2014	1	10/4-11/4	031-6002-441700	$	46.33
	4085487	I13-031139		02/03/2014	1	11/4/13-1/9/14	031-6002-441700	$	71.32

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	4116301	I13-031140		02/03/2014	1	9/25-10/24	010-1700-441700	$	40.44
	4116301	I13-031141		02/03/2014	1	10/24-11/25	010-1700-441700	$	144.39
	4116301	I13-031142		02/03/2014	1	11/25-12/27	010-1700-441700	$	149.17
	4480160	I13-031143		02/03/2014	1	9/27-10/28	010-1700-441700	$	168.96
	4480160	I13-031144		02/03/2014	1	10/28-12/31	010-1700-441700	$	368.15
	2020028	I13-031145		02/03/2014	1	11/21-12/23	031-6002-441700	$	144.87
	2630940	I13-031146		02/03/2014	1	11/19-12/19	010-1700-441700	$	2,417.02
	2742855	I13-031147		02/03/2014	1	11/25-12/27	031-6002-441700	$	141.05
	2833428	I13-031148		02/03/2014	1	12/2/13-1/2/14	031-6002-441700	$	196.19
	2838662	I13-031149		02/03/2014	1	11/27-12/31	031-6002-441700	$	845.23
	2877788	I13-031150		02/03/2014	1	11/27-12/31	031-6002-441700	$	22.95
	3144602	I13-031151		02/03/2014	1	11/19-12/19	010-1700-441700	$	3,385.22
	3356899	I13-031152		02/03/2014	1	11/18-12/19	031-6002-441700	$	89.77
	3607135	I13-031153		02/03/2014	1	11/5 - 12/05	031-6002-441700	$	59.13
	3607135	I13-031154		02/03/2014	1	12/5/13-1/7/14	031-6002-441700	$	94.60
	3467534	I13-031155		02/03/2014	1	11/22-12/26	031-6002-441700	$	172.75
	3493605	I13-031156		02/03/2014	1	11/18-12/18	031-6002-441700	$	66.91
	3626231	I13-031157		02/03/2014	1	11/15-12/18	031-6002-441700	$	44.44
	3626352	I13-031159		02/04/2014	1	11/14-12/17	031-6002-441700	$	105.10
	3690413	I13-031161		02/04/2014	1	11/19-12/19	283-4003-441700	$	180.77
	3891315	I13-031162		02/04/2014	1	11/8-12/5	283-4007-441700	$	5,023.73
	3891315	I13-031163		02/04/2014	1	12/8/13-1/7/14	283-4007-441700	$	8,760.53
	3993298	I13-031164		02/04/2014	1	11/18-12/19	031-6002-441700	$	22.95
	4151769	I13-031165		02/04/2014	1	11/7-12/10	031-6002-441700	$	37.36
	4151769	I13-031166		02/04/2014	1	12/10/13-1/10/14	031-6002-441700	$	24.40
	4284883	I13-031167		02/03/2014	1	10/31-12/3	026-0000-441700	$	421.68
	4284883	I13-031168		02/04/2014	1	12/3/13-1/4/14	026-0000-441700	$	667.27
	4285752	I14-000242		02/04/2014	1	11/25-12/27	031-6002-441700	$	331.92
	4571765	I13-031169		02/04/2014	1	11/27-12/31	031-6002-441700	$	75.28
	3562133	I13-031260		02/06/2014	1	12/2/13-1/11/14	283-4003-441700	$	263.63
	4237796	I13-031261		02/06/2014	1	11/12-12/14	031-6002-441700	$	121.18
	4237796	I13-031262		02/06/2014	1	12/14/13-1/15/14	031-6002-441700	$	104.22
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	24750	I13-031207	13-003282	02/05/2014	1	Large water meter testing - 12/12-12/31/13	031-6002-432990	$	5,025.00
[VENDOR] 1776 : SOUTH SUBURBAN MAYORS & MANAGERS ASSOC.	2014-0273	I13-031109	13-000129	01/13/2014	1	Monthly VHM Admin and Expenses - December	092-0000-453700	$	5,181.24
[VENDOR] 1898 : HD SUPPLY WATERWORKS	B842203	I13-031181	13-001384	02/04/2014	1	Sewer gasket caps	031-6007-463200	$	16.00
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	593277	I13-031275	13-000101	02/07/2014	1	December	092-0000-453400	$	3,353.02
	593277	I13-031275	13-000101	02/07/2014	2	December	092-0000-453400	$	15,092.41
[VENDOR] 2134 : USA MOBILITY WIRELESS, INC	X6325718A	I14-000305		02/05/2014	1	Pagers	010-7002-441900	$	6.10
	X6325718A	I14-000305		02/05/2014	2	Pagers	283-4003-441900	$	6.10
	X6325718A	I14-000305		02/05/2014	3	Pagers	010-5006-441900	$	36.60
	X6325718A	I14-000305		02/05/2014	4	Pagers	010-5001-441900	$	128.10
	X6325718A	I14-000305		02/05/2014	5	Pagers	031-6001-441900	$	140.03

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[VENDOR] 2357 : ANIMAL WELFARE LEAGUE	6534	I13-031234	13-003740	02/05/2014	1	Invoice number 6534 Invoice date 12/31/13 one(1) stray cat held 3 days	010-7002-442600	$	76.50
[VENDOR] 2455 : SOUTHTOWN STAR	2014841	I14-000307	14-000116	02/05/2014	1	Renewal for 2014	010-1500-429300	$	91.00
[VENDOR] 2693 : TOWNSHIP OF ORLAND	01/03/14	I13-031283	13-003691	02/07/2014	1	Employee Flu Shots	010-1100-429990	$	1,335.00
	01/03/14	I13-031283	13-003691	02/07/2014	2	Employee Flu Shots	010-1100-429990	$	15.00
[VENDOR] 2734 : SOUTH SIDE CONTROL SUPPLY CO.	S100116640.001	I13-031228	13-003741	02/05/2014	1	1-247 mcdonnell & Miller 133700 water feeder	283-4007-461700	$	695.97
	S100116640.001	I13-031228	13-003741	02/05/2014	2	1 ATF12 Bell & Gossett 112010 Airtrol Tank Fitting 12	283-4007-461700	$	99.20
	S100116640.001	I13-031228	13-003741	02/05/2014	3	1 79 Hoffman 401488 Water Vent 1/2 or 3/4	283-4007-461700	$	119.65
	S100116640.001	I13-031228	13-003741	02/05/2014	4	1 d509-8 Klein adjustable wrench with extra wide jaw	010-1700-460170	$	52.42
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	2340	I13-031188	13-001507	02/05/2014	1	Mowing	010-5002-443510	$	3,957.35
	2340	I13-031188	13-001507	02/05/2014	2	Mowing	010-5002-443510	$	1,295.60
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-234771	I13-031196	13-000119	02/05/2014	1	Cv shaft	010-5006-461800	$	54.78
	52-234686	I13-031197	13-000119	02/05/2014	1	Auto/Truck parts	010-5006-461800	$	19.55
	52-234686	I13-031197	13-000119	02/05/2014	2	Gear kit/end kit	010-5006-461800	$	433.54
	52-234056	I13-031265	13-000119	02/06/2014	1	Cap/mini lamps	010-5006-461800	$	44.31
	52-233941	I13-031266	13-000119	02/06/2014	1	Calipers	010-5006-461800	$	102.53
	52-233532	I13-031267	13-000119	02/06/2014	1	Mini lamps	010-5006-461800	$	27.20
	50-763171	I13-031270	13-000119	02/07/2014	1	Oil filters	010-5006-461800	$	50.00
	50-763171	I13-031270	13-000119	02/07/2014	2	Oil filters	010-5006-461800	$	175.48
	50-763171	I13-031270	13-000119	02/07/2014	3	Oil filters	010-5006-461800	$	747.24
[VENDOR] 3419 : J.G.S. LANDSCAPE ARCHITECTS, INC.	12/23/13	I13-030932	13-001530	01/29/2014	1	Landscape management and maintenance of Rights of Way - December	054-0000-443300	$	6,250.00
	11/20/13	I13-031160	13-001530	02/04/2014	1	153rd Metra landscape maintenance	026-0000-443500	$	2,930.00
	11/20/13	I13-031160	13-001530	02/04/2014	2	153rd Metra landscape maintenance	026-0000-443500	$	660.00
	11/20/13	I13-031160	13-001530	02/04/2014	3	153rd Metra landscape maintenance	026-0000-443500	$	3,600.00
[VENDOR] 4622 : NEOPOST/MAILFINANCE	N4435787	I14-000238	14-000477	01/31/2014	1	Postage Machine - 11/17/13-2/16/14	010-1400-444700	$	1,197.00
	N4436384	I14-000314	14-000419	02/05/2014	1	lease payment 11-17-13 thru 2-16-14	010-7002-444700	$	1,047.00
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	114238	I13-031094	12-001759	01/31/2014	1	Final Engineering and bid specification preparation for the Catalina subdivision stormwater improvement work - 12/1-12/31/13	031-6007-470500	$	2,276.00
	114239	I13-031095	13-002209	01/31/2014	1	Professional Engineering Services for the Saratoga Place Subdivision (163rd Street) Stormwater Improvements - 12/1-12/31/13	031-6007-470500	$	1,260.00
	114240	I13-031096	13-002267	01/31/2014	1	Professional engineering services for the Fernway Subdivision Stormwater Improvements within Watershed 1 - 12/1-12/31/13	031-6007-470500	$	2,520.00
	114241	I13-031097	13-003397	01/31/2014	1	Construction Engineering for Creekside Subdivision-South Drainage Improvement - 12/1-12/31/13	031-6007-470500	$	3,337.88
	114242	I13-031098	13-001920	01/31/2014	1	Coordination & parcel platting with Gallagher	031-6007-470500	$	252.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
						& Henry for Grasslands Detention Basin - 12/1-12/31/13			
	114243	I13-031099	13-002268	01/31/2014	1	Maycliff Subdivision Watermain Improvements - Engineering Services - 12/1-12/31/13	031-6002-470500	$	17,329.50
	114232	I13-031271	13-000479	02/07/2014	1	Contract Engineering - December 2013	010-2001-432500	$	1,255.81
	114232	I13-031271	13-000479	02/07/2014	1	Contract Engineering - December 2013	031-6001-432500	$	310.08
	114232	I13-031271	13-000479	02/07/2014	1	Contract Engineering - December 2013	031-6007-432500	$	434.11
	114232	I13-031271	13-000479	02/07/2014	2	Contract Engineering - December 2013	010-2004-432500	$	6,500.00
[VENDOR] 4936 : LAWSON PRODUCTS, INC.	9302076455	I13-031206	13-003277	02/05/2014	1	5/8-11x3 Tuff-Torq Hex Cap Screw 702	031-6002-464400	$	294.00
	9302076455	I13-031206	13-003277	02/05/2014	2	5/8-11 Tuff-Torq Hex Nut A106	031-6002-464400	$	165.00
	9302076455	I13-031206	13-003277	02/05/2014	3	3/4-10x3 Tuff-Torq Hex Cap Screw 719	031-6002-464400	$	278.00
	9302076455	I13-031206	13-003277	02/05/2014	4	3/4-10 Tuff-Torq Hex Nut A107	031-6002-464400	$	160.00
	9302076455	I13-031206	13-003277	02/05/2014	5	Weatherpack Term-Fml #96900	010-5006-461990	$	5.40
	9302076455	I13-031206	13-003277	02/05/2014	6	20-18 Ga Weatherpack Term-Fml	010-5006-461990	$	5.40
	9302076455	I13-031206	13-003277	02/05/2014	7	16-14 Ga Weatherpack Term-Mle #96902	010-5006-461990	$	5.40
	9302076455	I13-031206	13-003277	02/05/2014	8	20-18 Ga Weatherpack Term-Mle #96903	010-5006-461990	$	5.40
	9302076455	I13-031206	13-003277	02/05/2014	9	10x5/8 Phil Pan Hd Sht Mtl Scr #1171	010-5006-461990	$	9.72
	9302076455	I13-031206	13-003277	02/05/2014	10	14x7/8 Phil Pan Hd Sht Metl Scr #98395	010-5006-461990	$	24.13
	9302076455	I13-031206	13-003277	02/05/2014	11	Hardflex Band Saw Bld 93 10/14 TPI #61636	010-5006-461990	$	76.51
	9302076455	I13-031206	13-003277	02/05/2014	12	5/16-18 Alloy Steel Flange Nut Grade #85816	010-5006-461990	$	28.70
	9302076455	I13-031206	13-003277	02/05/2014	13	3/8-16 Alloy Steel Fange Nut Grade #85817	010-5006-461990	$	38.28
	9302076455	I13-031206	13-003277	02/05/2014	14	5/16-18X1 Hex Flange Bolt Grade 8 #51936	010-5006-461990	$	8.50
	9302076455	I13-031206	13-003277	02/05/2014	15	3/8-16X1-1/4 Hex Flange Bolt Grade 8 #86394	010-5006-461990	$	12.00
	9302076455	I13-031206	13-003277	02/05/2014	16	#10 Steel Flat Washer SAE #511	010-5006-461990	$	6.30
	9302076455	I13-031206	13-003277	02/05/2014	17	#12 Steel Flat Washer SAE #93872	010-5006-461990	$	2.10
	9302076455	I13-031206	13-003277	02/05/2014	18	#12X1 Hex Wash Hd Self-Drill Screw #2537	010-5006-461990	$	7.14
	9302076455	I13-031206	13-003277	02/05/2014	19	#14X1 Hex Wash Hd Self-Drill Screw #2539	010-5006-461990	$	8.40
	9302076455	I13-031206	13-003277	02/05/2014	20	#12x3/4 Hex Wash Hd Self-Drill Screw #2536	010-5006-461990	$	6.65
	9302076455	I13-031206	13-003277	02/05/2014	21	3/4 ID Heavy Duty Insulated Cable C1 #17011	010-5006-461990	$	15.25
	9302076455	I13-031206	13-003277	02/05/2014	22	3/8 Thru-Hardened Steel Flat Washer #88437	010-5006-461990	$	9.87
	9302076455	I13-031206	13-003277	02/05/2014	23	1/2 Thru-Hardened Steel Flat Washer #88439	010-5006-461990	$	19.00
	9302076455	I13-031206	13-003277	02/05/2014	24	5/16 Thru-Hardened Steel Flat Washer #88436	010-5006-461990	$	6.73
	9302076455	I13-031206	13-003277	02/05/2014	25	Freight	010-5006-461990	$	75.09
[VENDOR] 5237 : EXPERT CHEMICAL & SUPPLY, INC.	826145	I13-031110	13-000382	02/03/2014	1	Domestic supplies	010-1700-460150	$	825.56
	826524	I13-031111	13-000382	02/03/2014	1	Domestic supplies	010-1700-460150	$	856.26
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	524078	I13-031068	13-000034	01/30/2014	1	Copier maintenance - Dec	010-7002-443600	$	0.44
	524102	I13-031074	13-000034	01/30/2014	1	Copier maintenance - Dec	010-7002-443600	$	26.06
	524103	I13-031075	13-000034	01/30/2014	1	Copier maintenance - Dec	010-7002-443600	$	44.96
	524104	I13-031076	13-000034	01/30/2014	1	Copier maintenance - Dec	010-7002-443600	$	78.12
	524080	I13-031106		01/31/2014	1	PO 13-510 fully paid & closed. Final invoice for 2013 maint.	021-1800-443600	$	7.26
[VENDOR] 6641 : MICHAEL T. HUGUELET	16771	I13-031268	13-003750	02/07/2014	1	Professional services rendered through December 27, 2013.	010-0000-432100	$	6,368.75

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[VENDOR] 6703 : OZINGA READY MIX CONCRETE, INC	384600	I13-030484	13-000379	12/30/2013	1	Concrete	010-5002-462300	$	186.45
	384600	I13-030484	13-000379	12/30/2013	2	Concrete	031-6002-462900	$	146.55
	380776	I13-031202	13-000379	02/05/2014	1	Concrete	031-6002-462900	$	838.50
	374571	I13-031235	13-000379	02/05/2014	1	Concrete	031-6002-462900	$	487.13
	381252	I13-031237	13-000379	02/05/2014	1	Concrete	031-6002-462900	$	224.00
	384722	I13-031293	13-000379	02/07/2014	1	Concrete	010-5002-462300	$	292.00
	381251	I13-031294	13-000379	02/07/2014	1	Concrete	010-5002-462300	$	390.50
[VENDOR] 6850 : CENTRAL PARTS WAREHOUSE	227736A	I14-000174	14-000055	01/27/2014	1	Snow removal parts	010-5006-461720	$	170.03
	221834B	I13-030898	13-000080	01/28/2014	1	Stand assy return	010-5006-461720	$	-217.32
	221834C	I13-030983	13-000080	01/29/2014	1	Snow removal equipment parts	010-5006-461720	$	29.00
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-323836	I13-031194	13-000095	02/05/2014	1	Parts	010-5006-461800	$	65.85
	2543-321440	I13-031198	13-000095	02/05/2014	1	Battery	010-5006-461800	$	86.99
[VENDOR] 7358 : CENTER FOR APPLIED PSYCHOLOGY	OPD2014-001	I13-031104	13-003733	01/31/2014	1	Invoice OPD2014-001 psychological screening for Jordan Legris 12-5-13	010-8000-429500	$	385.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	57779	I13-030710	13-000473	01/15/2014	1	Norkus	031-6001-460190	$	209.57
	56738	I13-030711	13-000473	01/15/2014	1	Bladek	010-5002-460190	$	248.03
	56534	I13-030712	13-000473	01/15/2014	1	Faltin	010-5002-460190	$	246.55
	56462	I13-030713	13-000473	01/15/2014	1	Sparks	010-5002-460190	$	65.24
	56462	I13-030713	13-000473	01/15/2014	2	Sparks	010-5002-460190	$	132.32
	56266	I13-030719	13-000473	01/15/2014	1	Cannatello	031-6001-460190	$	40.41
	57474	I13-030720	13-000473	01/15/2014	1	Diorio	010-5002-460190	$	241.05
	57253	I13-030721	13-000473	01/15/2014	1	Rusch	010-5002-460190	$	241.97
	58304	I13-030727	13-000473	01/15/2014	1	Stephens	031-6001-460190	$	249.79
	58621	I13-030741	13-000473	01/16/2014	1	Rishel	031-6001-460190	$	195.98
	58120	I13-030816	13-000473	01/17/2014	1	Brokop	031-6001-460190	$	250.10
	57994	I13-030817	13-000473	01/17/2014	1	G. McLaughlin	031-6001-460190	$	257.26
	58050	I13-030818	13-000473	01/17/2014	1	Stechmiller	031-6001-460190	$	125.05
	59962	I13-030820	13-000473	01/17/2014	1	Estes	010-5003-460190	$	77.38
	57277	I13-031014	13-000473	01/29/2014	1	Cichowicz	010-5002-460190	$	243.76
	61767	I13-031183	13-000473	02/05/2014	1	Estes	010-5003-460190	$	21.47
	59494	I13-031203	13-000473	02/05/2014	1	Browne	031-6001-460190	$	74.64
	57897	I13-031204	13-000473	02/05/2014	1	Arnold	031-6001-460190	$	161.95
	58122	I13-031205	13-000473	02/05/2014	1	Vestal	031-6001-460190	$	124.95
	58481	I13-031216	13-000473	02/05/2014	1	Junger	010-5006-460190	$	69.28
	59318	I13-031217	13-000473	02/05/2014	1	Krolo	031-6001-460190	$	249.01
	59239	I13-031218	13-000473	02/05/2014	1	Cingrani	031-6001-460190	$	120.48
	60267	I13-031219	13-000473	02/05/2014	1	Jim Shanahan	010-5002-460190	$	242.62
	57904	I13-031220	13-000473	02/05/2014	1	Rauch	010-5002-460190	$	113.36
	58004	I13-031221	13-000473	02/05/2014	1	Nola	010-5002-460190	$	251.79
	58315	I13-031222	13-000473	02/05/2014	1	Callaghan	010-5002-460190	$	147.47
	58310	I13-031223	13-000473	02/05/2014	1	Rollins	010-5002-460190	$	250.84
	58845	I13-031224	13-000473	02/05/2014	1	Slewoski	010-5002-460190	$	257.99
	62747	I13-031227	13-000473	02/05/2014	1	Wagener	031-6001-460190	$	134.96
	58038	I13-031232	13-000473	02/05/2014	1	Swieboda	010-5002-460190	$	323.93

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	56790	I13-031233	13-000473	02/05/2014	1	Items returned - Stoffle	010-5006-460190	$	-291.28
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	20988	I13-031269	13-003713	02/07/2014	1	roof repairs - VH	010-1700-443100	$	895.50
[VENDOR] 8177 : JOLIET SUSPENSION, INC.	99721	I13-031184	13-000071	02/05/2014	1	Spring/suspension repair and alignment	010-5006-443400	$	297.12
[VENDOR] 8231 : APPLE CHEVROLET	270512	I13-031190	13-000091	02/05/2014	1	Accl. pedal	010-5006-461800	$	75.93
	270399	I13-031191	13-000091	02/05/2014	1	Seat track assy	010-5006-461800	$	254.83
	270513	I13-031192	13-000091	02/05/2014	1	Brake pedal pad	010-5006-461800	$	11.18
	271195	I13-031195	13-000091	02/05/2014	1	Insulators	010-5006-461800	$	70.04
[VENDOR] 8530 : COOK COUNTY HIGHWAY DEPARTMENT	2013-3	I13-030890	13-003718	01/28/2014	1	Maintenance of traffic signals/street lights with Cook County Department of Transportation and Highways: Bill Number 3 from 2013 Months Account: 7/1/14 to 9/30/13.	010-5002-443700	$	6,912.25
[VENDOR] 8733 : CASE LOTS	053178	I14-000324	13-003488	02/06/2014	1	Soap for Sportsplex fitness towels	283-4007-460150	$	291.60
[VENDOR] 8802 : MISSION SIGNS	2014-10716	I14-000325	13-003614	02/06/2014	1	Santa's North Pole Express Signage	283-4002-460140	$	234.00
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	369528	I14-000306	14-000389	02/05/2014	1	Quarterly Administrative Fee - 1st qtr	092-0000-432800	$	14,375.00
[VENDOR] 9099 : COMCAST	8771401240179432	I14-000304		02/05/2014	1	12/28/13-1/27/14	010-0000-441800	$	2.11
	5771401250029345	I14-000310	14-000467	02/05/2014	1	Cable/internet bill	283-4007-441800	$	245.63
	8771401240179457	I14-000311		02/05/2014	1	1/28-2/27	010-5001-441800	$	2.11
[VENDOR] 9192 : SPACECO, INC.	60062	I13-031092	13-003725	01/31/2014	1	Invoice 60062 Main Street Triangle Phase II Begin record plan preparation and MWRD RFI - Professional Services from Dec. 1st to Dec. 31st, 2013.	282-0000-432500	$	1,417.05
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-257283	I13-031199	13-000115	02/05/2014	1	Part	010-5006-461800	$	27.33
	40-257249	I13-031200	13-000115	02/05/2014	1	Wiper blades	010-5006-461800	$	202.67
[VENDOR] 9664 : WAREHOUSE DIRECT	2175277-0	I13-030999	13-003593	01/29/2014	1	AAGE71750 Desk Calendar Refill	010-1400-460100	$	2.06
	2175277-0	I13-030999	13-003593	01/29/2014	2	UNV79000 Staples	010-1400-460100	$	2.60
	2175277-0	I13-030999	13-003593	01/29/2014	3	DIE60052101 Donut Shop K-Cups	010-1400-460150	$	51.88
	2178007-1	I13-031185	13-003606	02/05/2014	1	KEUKQ8 Keurig Filter Replacement	010-7002-460180	$	15.45
	2180620-0	I13-031187	13-003642	02/05/2014	1	Universal Dry Erase Board 48 X 36 inches, Item #UNV - 43734	010-1500-460100	$	177.10
	2180620-0	I13-031187	13-003642	02/05/2014	2	Expo Marker kit. SAN80653	010-1500-460100	$	7.42
	2179121-1	I13-031189	13-003606	02/05/2014	1	KEUKQ8 Keurig Filter Replacement	010-7002-460180	$	46.35
	2180902-0	I13-031226	13-003675	02/05/2014	1	Regular coffee	031-6001-460150	$	56.67
	2180902-0	I13-031226	13-003675	02/05/2014	2	regular coffee	010-5001-460150	$	56.67
	2180426-0	I13-031231	13-003606	02/05/2014	1	KEU B150P - Keurig Brewer - Plumbed	010-7002-460180	$	660.00
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	580475682-00001	I13-031285		02/07/2014	1	12/14/13-1/13/14	010-2001-441100	$	120.06
	580475682-00001	I13-031285		02/07/2014	2	12/14/13-1/13/14	010-2002-441100	$	637.98
	580475682-00001	I13-031285		02/07/2014	3	12/14/13-1/13/14	010-2003-441100	$	2.36
	580475682-00001	I13-031285		02/07/2014	4	12/14/13-1/13/14	010-2004-441100	$	100.13

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	580475682-00001	I13-031285		02/07/2014	5	12/14/13-1/13/14	010-1600-441100	$	98.04
	580475682-00001	I13-031285		02/07/2014	6	12/14/13-1/13/14	010-1700-441100	$	38.01
	580475682-00002	I13-031286		02/07/2014	1	12/14/13-1/13/14	021-1800-441100	$	3.02
	580475682-00002	I13-031286		02/07/2014	2	12/14/13-1/13/14	010-1600-441100	$	126.69
	580475682-00002	I13-031286		02/07/2014	3	12/14/13-1/13/14	283-4001-441100	$	51.00
	580475682-00002	I13-031286		02/07/2014	4	12/14/13-1/13/14	010-1100-441100	$	70.03
	580475682-00002	I13-031286		02/07/2014	5	Equipment - Vlazny	283-4001-460180	$	314.98
	580475682-00002	I13-031286		02/07/2014	6	12/14/13-1/13/14	010-2002-441100	$	0.23
	580475682-00003	I13-031287		02/07/2014	1	12/14/13-1/13/14	283-4003-441100	$	1,039.28
	580475682-00003	I13-031287		02/07/2014	2	12/14/13-1/13/14	010-1700-441100	$	634.73
	580475682-00003	I13-031287		02/07/2014	3	9 new phones for the Parks Dept.	283-4003-460180	$	1,799.91
	580475682-00003	I13-031287		02/07/2014	4	Phones - Dahlman/Carlen/Schierra	010-1700-460180	$	712.44
	580475682-00004	I13-031288		02/07/2014	1	12/14/13-1/13/14	010-7002-441100	$	1,607.21
	580475682-00005	I13-031290		02/07/2014	1	12/14/13-1/13/14	010-5001-441100	$	354.37
	580475682-00005	I13-031290		02/07/2014	2	12/14/13-1/13/14	010-5006-441100	$	60.03
	580475682-00005	I13-031290		02/07/2014	3	12/14/13-1/13/14	031-6001-441100	$	300.94
	580475682-00005	I13-031290		02/07/2014	4	12/14/13-1/13/14	031-1400-441100	$	35.57
	580475682-00006	I13-031291		02/07/2014	1	12/14/13-1/13/14	010-1700-441100	$	5.02
	580475682-00006	I13-031291		02/07/2014	2	12/14/13-1/13/14	283-4001-441100	$	663.47
	580475682-00006	I13-031291		02/07/2014	3	12/14/13-1/13/14	031-6001-441100	$	0.23
	580475682-00006	I13-031291		02/07/2014	4	Phones - Phelps/Savage	283-4001-460180	$	399.98
[VENDOR] 9881 : ALLIED BENEFIT SYSTEMS	0000289840	I13-031027	13-000043	01/29/2014	1	Monthly FSA Expense - December	092-0000-432800	$	172.50
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	023304	I13-031101	13-000380	01/31/2014	1	tools for parks	283-4003-460170	$	75.92
[VENDOR] 10085 : HOLLAND & KNIGHT LLP	3001659	I13-031102	13-003745	01/31/2014	1	Parcel #OFZ0034 A&B and TE-A&B - 159th & LaGrange Road Intersection Project	054-0000-484800	$	5,880.00
[VENDOR] 10116 : RIEDELL SHOES INC.	54608023	I14-000237	13-003062	01/31/2014	1	Riedell 850 Unisex Soft Seriews Rental Figure Skates. Quantities as follows; size 1, 4 pairs; size 2, 4 pairs; size 3, 2 pairs; size 4, 4 pairs; size 5, 4 pairs; size 6, 4 pairs, size 15, 2 pairs.	283-4002-490500	$	576.00
[VENDOR] 10213 : CURRIE MOTORS	87581	I13-031193	13-000148	02/05/2014	1	Gaskets	010-5006-461800	$	46.04
[VENDOR] 10291 : FAMILY TIME MAGAZINE	12269	I14-000317	14-000303	02/05/2014	1	1/4 page color ad to run in January issue	283-4002-442300	$	395.00
[VENDOR] 10318 : RED BUD SUPPLY, INC.	125678	I13-031230	13-001622	02/05/2014	1	Class 2 Saftey Vests (zip vests) Print will say: Orland Park Public Works (Size Large)	010-5002-464700	$	119.90
	125678	I13-031230	13-001622	02/05/2014	2	Class 2 Saftey Vests (zip vests) Print will say: Orland Park Public Works (Size X-Large)	010-5002-464700	$	119.90
	125678	I13-031230	13-001622	02/05/2014	3	Venture 2 Safety Glasses	010-5002-464700	$	93.36
	125678	I13-031230	13-001622	02/05/2014	4	Hip Waders HW-7900 (Size 11)	010-5002-464700	$	171.96
	125678	I13-031230	13-001622	02/05/2014	5	Hip Waders HW-7900 (Size 12)	010-5002-464700	$	85.98
[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	0288057045	I13-031170		02/04/2014	1	11/22-12/26/13	031-6002-441300	$	672.07
	0408105037	I13-031171		02/04/2014	1	11/18-12/18/13	031-6002-441300	$	7,435.02
	0732010007	I13-031172		02/04/2014	1	11/21-12/26/13	010-5002-441300	$	222.48
	0763098102	I13-031173		02/04/2014	1	11/21-12/26/13	010-5002-441300	$	226.25

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	0858025028	I13-031174		02/04/2014	1	11/25-12/29/13	283-4007-441300	$	9,296.88
	0959362004	I13-031175		02/04/2014	1	11/14-12/16/13	283-4003-441300	$	7,051.32
	1227505009	I13-031176		02/04/2014	1	11/26-12/29/13	283-4003-441300	$	793.86
	3998012019	I13-031177		02/04/2014	1	10/25-11/24/13	031-6002-441300	$	1,437.90
	3998012019	I13-031178		02/04/2014	1	11/25-12/30/13	031-6002-441300	$	1,122.30
	1010090017	I13-031179		02/04/2014	1	11/25-12/29/13	031-6002-441300	$	9,493.27
	1226049002	I13-031180		02/04/2014	1	11/12-12/12/13	021-1800-441300	$	1,413.16
	1226049002	I13-031264		02/06/2014	1	12/13/13-1/16/14	021-1800-441300	$	1,507.37
[VENDOR] 10592 : NEXTDAYTONER	A191835	I13-031284	13-003748	02/07/2014	1	Printer maintenance	010-1600-461350	$	408.00
[VENDOR] 10836 : REINDERS INC.	1466238-00	I13-031274	13-003752	02/07/2014	1	Fy13 invoice# 1666238. Fittings for 4135.	010-5006-461700	$	61.28
[VENDOR] 11063 : EV TECHNOLOGIES	2813	I13-031105	13-001849	01/31/2014	1	Invoice for 6024	010-5006-443400	$	373.35
[VENDOR] 11177 : CALL ONE	1010-7386-0000	I13-031292		02/07/2014	1	12/15/13-1/15/14	010-0000-441100	$	9,554.93
	1010-7386-0000	I13-031292		02/07/2014	2	12/15/13-1/15/14	031-6001-441100	$	247.92
	1010-7386-0000	I13-031292		02/07/2014	3	12/15/13-1/15/14	031-6002-441100	$	1,819.31
	1010-7386-0000	I13-031292		02/07/2014	4	12/15/13-1/15/14	031-6003-441100	$	28.86
	1010-7386-0000	I13-031292		02/07/2014	5	12/15/13-1/15/14	283-4001-441100	$	781.79
	1010-7386-0000	I13-031292		02/07/2014	6	12/15/13-1/15/14	283-4003-441100	$	118.05
	1010-7386-0000	I13-031292		02/07/2014	7	12/15/13-1/15/14	283-4005-441100	$	221.07
	1010-7386-0000	I13-031292		02/07/2014	8	12/15/13-1/15/14	283-4007-441100	$	411.33
[VENDOR] 11403 : CYLINDERS INCORPORATED	33917	I13-031186	13-003636	02/05/2014	1	Rebuild/reseal both leaking throat cutting wheel hydraulic cylinders for chipper 5135. Est#87943.	010-5006-443200	$	311.40
[VENDOR] 11537 : ATTACK VBC	12/30/13	I14-000309	14-000361	02/05/2014	1	Winter/Spring Youth Volleyball - 11/6-12/18/13	283-4007-490200	$	1,668.80
[VENDOR] 11833 : NORRIS DESIGN - IL, LLC	12926	I13-031214	12-000032	02/05/2014	1	Services as outlined in the Additional Services Agreement #1 dated Nov. 20, 2012 for additional services as a result of the redesign of the Lagrange Road enchancements and irrigation plans - 11/25-12/25/13	054-0000-484800	$	1,050.00
[VENDOR] 11987 : YOUNG REMBRANDTS SMARTART, INC.	1029	I13-031108	13-000065	01/31/2014	1	Art class instruction - 9/12-10/10/13	283-4002-490200	$	200.00
[VENDOR] 12010 : QUICK RAISING	11/22/13	I13-031225	13-002885	02/05/2014	1	raising hazardous sidewalk section by use of mudjacking method.	054-0000-471250	$	4,990.00
	11/22/13	I13-031225	13-002885	02/05/2014	2	Raising of public sidewalk.	054-0000-471250	$	4,610.00
[VENDOR] 12061 : APPLIED RESEARCH ASSOCIATES, INC.	TRANS-15155FINAL	I13-031238	12-000970	02/06/2014	1	Pavement Sufficiency Study - Final	054-0000-432800	$	5,690.00
[VENDOR] 12148 : ANTIQUE COFFEE & VENDING SERVICE	4933	I14-000315	14-000100	02/05/2014	1	NEWCO airpot automatic brewer	021-1800-460180	$	200.00
	4928	I14-000316	14-000043	02/05/2014	1	Newco Airpot Automatic Brewer	283-4007-460180	$	200.00
[VENDOR] 12201 : JAMES MCHUGH CONSTRUCTION COMPANY	7 - FINAL	I13-031059	12-000473	01/30/2014	1	Main Street Area Road Work - Ravinia Avenue North Extension and Main Street - 9/1-12/31/13 - FINAL	282-0000-471250	$	69,806.38

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	7 - FINAL	I13-031060	12-000473	01/30/2014	1	Pay retainage	282-0000-205000	$	49,263.55
[VENDOR] 12432 : ROTHSCHILD, BARRY & MYERS, LLP	2264	I13-031295	13-003754	02/07/2014	1	Invoice 2264 - Legal services rendered through December 31, 2013 - RE: Joseph McGreal	010-0000-432100	$	12,265.00
[VENDOR] 12433 : SCHUYLER, ROCHE & CRISHAM, P.C.	9068969	I13-031272	13-003753	02/07/2014	1	Invoice #9068969 - Professional services rendered from December 2, 2013 through December 31, 2013.	010-0000-432100	$	2,520.00
	9068476	I13-031273	13-003753	02/07/2014	1	Invoice # 9068476 - Professional services rendered from November 27, 2013 through November 30, 2013.	010-0000-432100	$	60.00
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	IN200-1001318	I13-031081	13-000618	01/31/2014	1	Pooled date - December	010-5003-442850	$	27.04
	IN200-1001318	I13-031081	13-000618	01/31/2014	1	Pooled date - December	010-5006-442850	$	688.35
	IN200-1001318	I13-031081	13-000618	01/31/2014	1	Pooled date - December	031-6001-442850	$	134.80
[VENDOR] 12551 : AUSTIN TYLER CONSTRUCTION, LLC	1246-15	I13-030041	12-003053	12/19/2013	1	Pay retainage	031-0000-205000	$	40,712.88
[VENDOR] 12873 : GREENE & LETTS, ATTORNEY AT LAW	28425	I13-031103	13-003743	01/31/2014	1	Parcel #OFZ0036&TE - 159th & LaGrange Road Intersection Project	054-0000-484800	$	420.00
	28341	I13-031201	13-003700	02/05/2014	1	Invoice #28341 dated 12/13/13 - Parcel #OFZ0036 & TE - 159th & LaGrange Road Intersection Project	054-0000-484800	$	660.00
[VENDOR] 12998 : PARAMONT - EO INC.	S700225209.001	I13-031212	13-003739	02/05/2014	1	2-Devine811115d replacement lens 1-Intk4321 120volt photo eye control 2-Intk122 pole bracket adaptor	026-0000-461200	$	571.88
[VENDOR] 13039 : SUPERIOR EXCAVATING CO.	361	I13-031239	13-003540	02/06/2014	1	Creekside Subdivision South Drainage Improvement Construction - FINAL	031-6007-470500	$	51,471.15
	361	I13-031239	13-003540	02/06/2014	2	Creekside Subdivision South Drainage Improvement Construction - FINAL	031-6007-470500	$	5,000.00
	361	I13-031239	13-003540	02/06/2014	3	Creekside Subdivision South Drainage Improvement Construction - FINAL	031-6007-470500	$	627.56
[VENDOR] 13103 : LINCOLNWAY BODY SHOP, INC	11318	I14-000330	14-000436	02/07/2014	1	Damage to Dodge Caravan - owned by K. Jeffers	092-0000-452110	$	3,171.95
[VENDOR] 3333333.654 : STEVEN LUCAS	02042014	I14-000246		02/04/2014	1	Refund $40.00 to commuter who tried to puchase a value card at 143rd St Metra lot on 2/3/2014. Inserted two $20 bills which were retained by machine and no card was issued.	026-0000-322930	$	40.00
[VENDOR] 3333333.655 : EDWARD J. MAYR	E. Mayr 2-3-14	I14-000256		02/04/2014	1	Overpayment on citation P297395	010-0000-372250	$	20.00
[VENDOR] 13132 : CHUDZIK	02/05/14	I14-000327	14-000518	02/07/2014	1	Per Real Estate Sale Contract between the Village of Orland Park & Michael & Debra Chudzik, Payment for installation of caissons at 14620 Westwood Avenue. Not to exceed $41,950.00. Drilled Foundations fees were $56,525.00, which is over our maximum. Payment is based on maximum amout of $41,950, minus permit fees of $3,806.10 (Home) and $340.00 (Garage). Amount owed to the Chudziks = $37,803.90.	031-6007-470500	$	37,803.90

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[VENDOR] 3333333.656 : STEFANIA PILCH	S. Pilch 2-5-13	I14-000328		02/07/2014	1	Refund for crash report that was an incident	010-0000-371310	$	5.00
GRAND TOTAL (Excluding Retainage) :								**$**	**576,065.98**
RETAINAGE WITHHELD FOR INVOICE	7 - FINAL	I13-031059	12-000473	01/30/2014				$	-6,980.64
RETAINAGE TOTAL :								**$**	**-6,980.64**
GRAND TOTAL (Including Retainage) :								**$**	**569,085.34**