

**Village of Orland Park
Open Item Listing**

Run Date: 12/30/2014 User: bobrien

Status: POSTED Due Date: 01/05/2015
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1025 : AMPSCO SERVICE CORP	141120-004	I14-025105	14-000190	12/22/2014	1	Fuel island repair & maintenance	010-5001-443200	\$ 325.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	402373	I14-025301	14-000247	12/29/2014	1	Civic Center machinery & equipment	021-1800-461700	\$ 154.87
	418782	I14-025346	14-000247	12/29/2014	1	Machinery/equipment - Building Maintenance	010-1700-461700	\$ 147.84
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	INV22811302014	I14-025098	14-003471	12/22/2014	1	Invoice #INV22811302014 JOSEPH dated 11/30/2014 - 27-18-200-008, 009, 010 - Conservation Easement	010-2003-442300	\$ 44.00
	INV22811302014	I14-025098	14-003471	12/22/2014	2	Invoice #INV22811302014 JOSEPH dated 11/30/2014 - 27-18-106-012, 013, 016 - Amendment to Annexation Agreement	010-2003-442300	\$ 54.00
[VENDOR] 1230 : EJ USA, INC.	3791473	I14-025272	14-000385	12/23/2014	1	Water Main Repair Parts	031-6002-462400	\$ 1,654.00
	3791473	I14-025272	14-000385	12/23/2014	2	Storm Sewer Supplies	031-6007-463200	\$ 541.80
	3791473	I14-025272	14-000385	12/23/2014	3	Sanitary Sewer Supplies	031-6003-463100	\$ 475.44
[VENDOR] 1243 : EDWARD ELECTRIC CO.	11490	I14-025354	14-003503	12/29/2014	1	Damage to electric lines powering street lights - 8350 Margerita Lane	010-5002-443700	\$ 2,120.00
	11491	I14-025355	14-003503	12/29/2014	1	Damage to electric lines powering street lights - 8900 Biloba	010-5002-443700	\$ 2,120.00
	11492	I14-025356	14-003503	12/29/2014	1	Damage to electric lines powering street lights - 14500 Country Club Lane	010-5002-443700	\$ 1,300.00
	11493	I14-025357	14-003503	12/29/2014	1	Damage to electric lines powering street lights - 135th & 84th Ave	010-5002-443700	\$ 410.00
	11494	I14-025358	14-003503	12/29/2014	1	Damage to electric lines powering street lights - 17333 Deer Creek Point	010-5002-443700	\$ 205.00
	11495	I14-025359	14-003503	12/29/2014	1	Damage to electric lines powering street lights	010-5002-443700	\$ 1,710.00
	11497	I14-025360	14-003503	12/29/2014	1	Damage to electric lines powering street lights - 151st & Lakeview	010-5002-443700	\$ 1,300.00
	11496	I14-025361	14-003473	12/29/2014	1	Replacement of a knocked down streetlight pole at 143rd St. and Wooded Path Ln. Damage was caused from a hit and run vehicle accident on 1-19-14 police report # 2014-7728	010-5002-443700	\$ 1,950.00
[VENDOR] 1255 : ENVIRO-TEST/PERRY LABS, INC.	14-130697	I14-025256	14-001334	12/23/2014	1	Bacteriological Sampling including pick up from Public Works - 11/4-11/25/14	031-6002-432990	\$ 473.00
[VENDOR] 1274 : FEDEX	2-864-38079	I14-024871		12/11/2014	1	PD	010-7002-441600	\$ 12.08
[VENDOR] 1323 : GRAINGER, INC.	9607056455	I14-025311	14-000206	12/29/2014	1	DC power supply - PD	010-1700-461200	\$ 278.78
	9609253092	I14-025344	14-000206	12/29/2014	1	Video cables/Connectors - Building Maintenance	010-1700-461300	\$ 92.62
[VENDOR] 1376 : AT & T	Z99-2427	I14-025302		12/29/2014	1	11/17-12/16	010-0000-441100	\$ 63.04

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	134424711	114-025334		12/29/2014	1	11/9-12/8/14 - Warming house	283-4003-441100	\$ 105.38
[VENDOR] 1378 : ILLINOIS COLLECTION SERVICE	11/30/14	114-025329	14-003477	12/29/2014	1	Pay ICS for November collection services: Maria Calderone, Dorothy Lee and Will Madigan.	031-1400-431100	\$ 160.43
[VENDOR] 1391 : ILLINOIS MUNICIPAL LEAGUE	11/13/14	115-000005	15-000022	01/05/2015	1	Membership dues and subscriptions 01/01/2015 - 12/31/2015 for the Mayor, Municipal Manager, Clerk, Treasurer, Attorney, Engineer, Comptroller/Finance officer, Trustee/Councilman/Alderman/Commissioners.	010-0000-429200	\$ 2,878.00
[VENDOR] 1396 : IMPRESSION PRINTING AND PROMOTIONS, INC.	16450	114-025093	14-003113	12/19/2014	1	250 Business cards for Michelle Phelps on 80# classic linen with seal and black ink	283-4001-460140	\$ 57.00
	16450	114-025093	14-003113	12/19/2014	2	250 Business cards for Kelly Messinger on 80# classic linen with seal and black ink	283-4001-460140	\$ 57.00
	16450	114-025093	14-003113	12/19/2014	3	250 Business cards for Michelle Hatala on 80# classic linen with seal and black ink	283-4001-460140	\$ 57.00
	16450	114-025093	14-003113	12/19/2014	4	250 Business cards for Jennifer Medema on 80# classic linen with seal and black ink	283-4001-460140	\$ 57.00
	16450	114-025093	14-003113	12/19/2014	5	500 Business cards for Nancy Flores on 80# classic linen with seal and black ink	283-4001-460140	\$ 61.05
	16450	114-025093	14-003113	12/19/2014	6	500 Business cards for Irene Buikema on 80# classic linen with seal and black ink	283-4001-460140	\$ 61.05
	16450	114-025093	14-003113	12/19/2014	7	500 Business cards for Ray Piattoni on 80# classic linen with seal and black ink	283-4001-460140	\$ 61.05
	16449	114-025094	14-003068	12/19/2014	1	Printing of 500 business cards for Cynthia Kelly.	021-1800-460140	\$ 42.55
	16449	114-025094	14-003068	12/19/2014	2	typesetting & layout	021-1800-460140	\$ 18.50
	16592	114-025263	14-003255	12/23/2014	1	#10 Window Envelopes	010-2001-460140	\$ 189.39
[VENDOR] 1448 : KANE, MC KENNA & ASSOC., INC.	12786	114-025134	14-002657	12/22/2014	1	Independent Review - Ninety 7 Fifty on the Park Project - 11/5-11/12/14	282-0000-432800	\$ 1,250.00
[VENDOR] 1472 : CONSERV FS	1967053-IN	114-025362	14-000350	12/29/2014	1	Marking paint	283-4003-461990	\$ 246.38
	1967053-IN	114-025362	14-000350	12/29/2014	2	All Pro Plus	283-4003-463300	\$ 137.50
[VENDOR] 1501 : M & M GLASS SERVICE INC.	482812	114-025120	14-003328	12/22/2014	1	Replace rear window in 7299. Unit was vandalized-police report#2014-136699	010-5006-443400	\$ 350.00
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P88856	114-025088	14-000193	12/19/2014	1	Fan belt	010-5006-461700	\$ 38.51
	P88982	114-025168	14-000193	12/22/2014	1	Sensor	010-5006-461700	\$ 34.52
	P88929	114-025185	14-000193	12/22/2014	1	Filter	010-5006-461700	\$ 91.80
	P89040	114-025250	14-000193	12/23/2014	1	Fuel filter/Wire socket	010-5006-461700	\$ 32.03
	P89135	114-025251	14-000193	12/23/2014	1	Acetylene & oxygen exchange	010-5006-461990	\$ 169.12
	P89125	114-025252	14-000193	12/23/2014	1	Filters/Gasket	010-5006-461700	\$ 42.88
	P89179	114-025253	14-000193	12/23/2014	1	Fuel filter	010-5006-461700	\$ 8.97
[VENDOR] 1545 : MIDWEST ENVIRONMENTAL MEDICINE	VO06	114-025108	14-000695	12/22/2014	1	Employee Medical Exams	010-1100-429500	\$ 1,280.00
	VO05	114-025117	14-000695	12/22/2014	1	Pre-Employment Exams	010-1100-429510	\$ 1,130.00
[VENDOR] 1561 : MUNICIPAL CLERKS OF ILLINOIS	12/29/14	115-000011	15-000058	01/05/2015	1	Municipal Clerk's Of Illinois Membership	010-1200-429200	\$ 80.00

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	12/29/14	I15-000011	15-000058	01/05/2015	2	Application for John C. Mehalek, Village Clerk Municipal Clerk's Of Illinois Membership Application for Joseph S. La Margo, Deputy Clerk	010-1200-429200	\$ 25.00
[VENDOR] 1627 : ORLAND CHATEAU	10/24/14	I14-025195	14-002857	12/22/2014	1	Payment for Orland Chateau for Special Olympics Sports Banquet	283-4008-490100	\$ 2,244.00
[VENDOR] 1644 : PATTEN INDUSTRIES, INC.	P80C0051208	I14-025199	14-003326	12/22/2014	1	Installation of a rear camera system on a 924K per vendors quote. Machine serial is PWR02431.	010-5006-470300	\$ 920.55
[VENDOR] 1765 : SILVER LAKE COUNTRY CLUB	12790	I14-025349	14-003445	12/29/2014	1	Breakfast with Orland Park area clergy	010-1500-429400	\$ 255.00
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	26197	I14-024782	14-001987	12/09/2014	1	Potable Water System Leak Detection Survey - 11/3-11/14/14	031-6002-432990	\$ 6,417.00
	26199	I14-024799	13-003282	12/09/2014	1	Large water meter testing - 11/7/14	031-6002-432990	\$ 225.00
	26308	I14-025209	14-001987	12/23/2014	1	Potable Water System Leak Detection Survey - 11/17-11/26/14	031-6002-432990	\$ 4,590.00
[VENDOR] 1847 : TRANE	10127541R1	I14-025345	14-000302	12/29/2014	1	Gloves for building maintenance	010-1700-460190	\$ 24.12
	10127541R1	I14-025345	14-000302	12/29/2014	2	Parts for new scoreboard installation	283-4003-460180	\$ 52.00
[VENDOR] 1887 : SIGN MASTERS	40824	I14-025245	14-003308	12/23/2014	1	Invoice 40824, letter #46 to convert to Community Service Vehicle	010-7002-443200	\$ 256.54
[VENDOR] 1894 : WASTE MANAGEMENT OF IL	1307113-4936-0	I14-025147	14-000946	12/22/2014	1	November	031-1400-442100	\$ 414,445.48
[VENDOR] 2045 : MUNICIPAL MARKING DISTRIBUTORS, INC.	48426	I14-025139	14-003332	12/22/2014	1	Seymore Flourescent green marking paint 20-668	031-6003-460290	\$ 77.98
	48426	I14-025139	14-003332	12/22/2014	2	Seymore Precaution blue marking paint 20-653	031-6002-460290	\$ 38.99
	48426	I14-025139	14-003332	12/22/2014	3	Freight	031-6003-460290	\$ 16.70
	48426	I14-025139	14-003332	12/22/2014	4	Freight	031-6002-460290	\$ 8.36
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	686550	I14-025166	14-000183	12/22/2014	1	Monthly Dental Expense - November	092-0000-453400	\$ 17,371.82
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	8583	I14-025113	14-003202	12/22/2014	1	2015 Commuter Parking Permits (170/month-153rd & 25/month-143rd) and 9750 Residential Parking Permits-50/month. Price quote per Gary.	026-0000-460140	\$ 398.30
	8583	I14-025113	14-003202	12/22/2014	1	2015 Commuter Parking Permits (170/month-153rd & 25/month-143rd) and 9750 Residential Parking Permits-50/month. Price quote per Gary.	282-0000-460140	\$ 99.00
	8671	I14-025261	14-003440	12/23/2014	1	1,000 USO Tribute postcards	283-4002-460140	\$ 215.50
[VENDOR] 2251 : BOBZIN	12/02/14	I14-025153	14-003289	12/22/2014	1	Umpire for Fall softball	283-4002-490210	\$ 150.00
[VENDOR] 2257 : MC INTYRE	12/02/14	I14-025158	14-003298	12/22/2014	1	Umpire assigner for fall softball	283-4002-490210	\$ 174.00
[VENDOR] 2315 : J.P. COOKE CO.	317098	I14-025154	14-003286	12/22/2014	1	Notary stamp for Patricia A. Czuprynski plus shipping	010-1400-460100	\$ 44.50

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[VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	103088	I14-025247	14-003347	12/23/2014	1	Invoice 103088, law Enforcement pre-employment evaluation - Sean Berry/Brendan Berry	010-7002-432990	\$ 320.00
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	11/25/14	I14-025114	14-000328	12/22/2014	1	Mowing of parks - November	283-4003-443510	\$ 19,397.89
	11/25/14	I14-025114	14-000328	12/22/2014	2	Mowing at Metra stations - November	026-0000-443510	\$ 652.51
	11/25/14	I14-025114	14-000328	12/22/2014	3	Mowing at SPLX - November	283-4007-443510	\$ 158.00
	11/25/14	I14-025114	14-000328	12/22/2014	4	Mowing at pool - November	283-4005-443510	\$ 154.06
	2615	I14-025264	14-001373	12/23/2014	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 19 trees	054-0000-470700	\$ 3,800.00
	2621	I14-025265	14-001373	12/23/2014	1	Tree planting/memorial trees - Heritage/Evergreen Parks	283-4003-464800	\$ 400.00
	2599	I14-025373	14-001373	12/30/2014	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 28 trees	054-0000-470700	\$ 5,600.00
	2611	I14-025374	14-001373	12/30/2014	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 20 trees	054-0000-470700	\$ 4,000.00
	2613	I14-025375	14-001373	12/30/2014	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 21 trees	054-0000-470700	\$ 4,200.00
	2614	I14-025376	14-001373	12/30/2014	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 9 trees	054-0000-470700	\$ 1,800.00
	2617	I14-025377	14-001373	12/30/2014	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 54 trees	054-0000-470700	\$ 10,800.00
	2619	I14-025378	14-001373	12/30/2014	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 25 trees	054-0000-470700	\$ 5,000.00
	2618	I14-025379	14-001373	12/30/2014	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 18 trees	054-0000-470700	\$ 3,600.00
	2630	I14-025380	14-001373	12/30/2014	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 33 trees	054-0000-470700	\$ 6,600.00
	2632	I14-025381	14-001373	12/30/2014	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 25 trees	054-0000-470700	\$ 5,000.00
	2631	I14-025382	14-001373	12/30/2014	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 44 trees	054-0000-470700	\$ 8,800.00
	2633	I14-025383	14-001373	12/30/2014	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 22 trees	054-0000-470700	\$ 4,400.00
	2637	I14-025384	14-001373	12/30/2014	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 2 trees (1 replacement)	054-0000-470700	\$ 325.00
	2636	I14-025385	14-001373	12/30/2014	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 41 trees	054-0000-470700	\$ 8,200.00
[VENDOR] 2864 : RYDIN DECAL	301523	I14-025266	14-003396	12/23/2014	1	Business License Decals	010-2001-460140	\$ 643.77
[VENDOR] 3037 : SERVICE SANITATION, INC.	6928697	I14-025172	14-002965	12/22/2014	1	2 Standard Units. Del 11/26 by 11a for use on 11/27. Pick-up 11/28. Contact: Matt Creed.	283-4002-444550	\$ 110.00
	6928697	I14-025172	14-002965	12/22/2014	2	1 ADA Unit. Del 11/26 by 11a for use on 11/27. Pick-up 11/28. Contact: Matt Creed.	283-4002-444550	\$ 95.00
	11/21/14	I14-025206	14-000392	12/23/2014	1	Portable toilets for parks/school fields	283-4003-444550	\$ 238.75
[VENDOR] 3062 : ASPEN VALLEY LANDSCAPE SUPPLY INC.	I1-162402	I14-025246	14-000353	12/23/2014	1	Timbers	283-4003-463300	\$ 136.60
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-264757	I14-025137	14-000195	12/22/2014	1	Brakes/Rotors/Alternator	010-5006-461800	\$ 397.38
	52-264026	I14-025148	14-000195	12/22/2014	1	Oil filters/Brake lines/Solenoid	010-5006-461800	\$ 188.44
	52-264527	I14-025149	14-000195	12/22/2014	1	Dexcool	010-5006-462200	\$ 25.42
	50-953074	I14-025304	14-000195	12/29/2014	1	Pump	010-5006-461800	\$ 121.71

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	50-955659	I14-025305	14-000195	12/29/2014	1	P/S fluid	010-5006-461800	\$ 14.67
	52-262160	I14-025366	14-000195	12/30/2014	1	Switch	010-5006-461800	\$ 38.34
	52-262261	I14-025367	14-000195	12/30/2014	1	Rotor/Wheel seal	010-5006-461800	\$ 281.74
	52-263674	I14-025368	14-000195	12/30/2014	1	Oil	010-5006-462200	\$ 74.16
	52-263670	I14-025369	14-000195	12/30/2014	1	Sensor	010-5006-461800	\$ 73.17
	50-946117	I14-025370	14-000195	12/30/2014	1	Switch	010-5006-461800	\$ 11.03
	52-263870	I14-025371	14-000195	12/30/2014	1	Water pump	010-5006-461800	\$ 79.44
[VENDOR] 3178 : POLLARD CO., INC.	0002842	I14-025254	14-003356	12/23/2014	1	Gauge Filter Snubber 1/4" NPT - NO TAX	031-6002-461700	\$ 23.10
	0002842	I14-025254	14-003356	12/23/2014	2	NP- 3 1/2 Pres GA GLYC 1680 GPM	031-6002-461700	\$ 118.00
	0002842	I14-025254	14-003356	12/23/2014	3	Shipping Charges	031-6002-461700	\$ 14.67
[VENDOR] 3381 : METRA	1608968/981	I14-025086	14-003162	12/19/2014	1	Train fare for the 2014 Santa's North Pole Express on Friday, December 5, 2014 and Saturday, December 6, 2014.	283-4002-490100	\$ 396.00
[VENDOR] 3419 : J.G.S. LANDSCAPE ARCHITECTS, INC.	12/04/14	I14-025186	14-001000	12/22/2014	1	ROW maintenance - November	054-0000-443300	\$ 4,333.35
	12/04/14	I14-025187	14-000998	12/22/2014	1	153rd Metra - grounds maintenance - Nov	026-0000-443500	\$ 1,035.99
	12/04/14	I14-025187	14-000998	12/22/2014	2	179th Metra - grounds maintenance - Nov	026-0000-443500	\$ 318.93
	12/04/14	I14-025187	14-000998	12/22/2014	3	143rd Metra - grounds maintenance - Nov	026-0000-443500	\$ 770.40
	12/04/14	I14-025187	14-000998	12/22/2014	4	153rd restoration - Nov	026-0000-463300	\$ 162.40
	12/04/14	I14-025187	14-000998	12/22/2014	5	179th restoration - Nov	026-0000-463300	\$ 50.13
	12/04/14	I14-025187	14-000998	12/22/2014	6	143rd restoration - Nov	026-0000-463300	\$ 120.80
	12/04/14	I14-025187	14-000998	12/22/2014	7	153rd stone/sand - Nov	026-0000-462300	\$ 101.33
	12/04/14	I14-025187	14-000998	12/22/2014	8	179th stone/sand - Nov	026-0000-462300	\$ 31.20
	12/04/14	I14-025187	14-000998	12/22/2014	9	143rd stone/sand - Nov	026-0000-462300	\$ 75.47
[VENDOR] 3428 : IACP NET/LOGIN	24494	I15-000006	15-000011	01/05/2015	1	IACP Net Login, Invoice 24494, 1-1-15 thru 12-31-15	010-1600-442850	\$ 1,100.00
[VENDOR] 3821 : BLACKBURN MANUFACTURING CO.	0477592-IN	I14-025176	14-003327	12/22/2014	1	24" wired green flags/white screen #12900	031-6003-460290	\$ 263.20
	0477592-IN	I14-025176	14-003327	12/22/2014	2	24" wired blue flags/white screen #12900	031-6002-460290	\$ 263.20
	0477592-IN	I14-025176	14-003327	12/22/2014	3	18" plastic green flags/white screen #12900	031-6003-460290	\$ 765.60
	0477592-IN	I14-025176	14-003327	12/22/2014	4	18' plastic blue flags/white screen #12900	031-6002-460290	\$ 765.60
	0477592-IN	I14-025176	14-003327	12/22/2014	5	(Per 25,000+ flag price break per Ashley Hauf on 12-2-14)	031-6003-460290	\$ 0.00
	0477592-IN	I14-025176	14-003327	12/22/2014	6	Freight	031-6002-460290	\$ 65.19
	0477592-IN	I14-025176	14-003327	12/22/2014	6	Freight	031-6003-460290	\$ 65.18
[VENDOR] 3959 : METROPOLITAN INDUSTRIES, INC.	0000291894	I14-025119	14-003320	12/22/2014	1	Hunter Point Aurora pump seal repair. New seal kit and labor to remove and replace the leaking seal. Drain the pump and disassemble the unit per Metropolitan PO SER0016616	031-6002-443200	\$ 460.00
[VENDOR] 4294 : METROPOLITAN FAMILY SERVICES/SOUTHWEST	11/30/14	I14-025132	14-000391	12/22/2014	1	Crisis Intervention/Response Counseling - Police - November	010-1100-432600	\$ 2,500.00
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	119651	I14-025267	14-001470	12/23/2014	1	151st Street - Ravinia Avenue to West Avenue Widening and Reconstruction Phase I Engineering Services - 10/26-11/29/14	054-0000-471250	\$ 9,123.56

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[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	04808704	I14-025343		12/29/2014	1	Freight not paid on PO 14-003080	283-4007-490440	\$ 17.93
[VENDOR] 5314 : UEMSI	0128868-IN	I14-025194	14-003359	12/22/2014	1	8 x 62 Heavy Duty suction hose, part #U46564A	031-6003-461800	\$ 414.95
	0128868-IN	I14-025194	14-003359	12/22/2014	2	8 X 62 Standard vacuum hose, part #U46564	031-6003-461800	\$ 361.90
[VENDOR] 5601 : BROIDA AND NICHELE, LTD	249	I14-025203	14-003360	12/23/2014	1	Statement 249, Legal fees	010-8000-432100	\$ 146.00
[VENDOR] 5620 : DELL	XJKR96PJ2	I14-025091	14-003211	12/19/2014	1	Per Quote # 695396598 OptiPlex 9020M BTX (210-ACVN) with Dell OptiPlex Mico VESA Mount Kit (492-BBMM)	010-1600-460110	\$ 46.18
[VENDOR] 5622 : TRANSSHICAGO TRUCK GROUP	1512079	I14-025178	14-000197	12/22/2014	1	Pipe/Clamp	010-5006-461800	\$ 186.82
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	823601	I14-025106	14-000797	12/22/2014	1	Copier maintenance for Finance North - 10/28-11/27	010-1400-443600	\$ 44.83
	823602	I14-025107	14-000019	12/22/2014	1	Copier Maintenance/usage - 10/28-11/27	010-7002-443600	\$ 23.74
	824250	I14-025238	14-000019	12/23/2014	1	Copier Maintenance/usage - Nov	010-7002-443600	\$ 26.05
	824251	I14-025239	14-000019	12/23/2014	1	Copier Maintenance/usage - Nov	010-7002-443600	\$ 57.46
	824252	I14-025240	14-000019	12/23/2014	1	Copier Maintenance/usage - Nov	010-7002-443600	\$ 128.83
	824421	I14-025336	14-000804	12/29/2014	1	Copier maintenance - Nov	021-1800-443200	\$ 6.19
	824242	I14-025337	14-000382	12/29/2014	1	Copier usage - Nov	010-1500-460140	\$ 0.48
	824243	I14-025338	14-000113	12/29/2014	1	Copier maintenance - Nov	283-4003-443600	\$ 6.54
	824245	I14-025339	14-000797	12/29/2014	1	Copier maintenance for Finance South - Nov	031-1400-443600	\$ 34.22
	824246	I14-025340	14-000142	12/29/2014	1	Gateway Color Copier Maintenance - Nov	010-1200-443600	\$ 138.32
	824247	I14-025341	14-000854	12/29/2014	1	Copier Maintenance - Nov	283-4007-443600	\$ 41.87
	824248	I14-025342	14-000854	12/29/2014	1	Copier Maintenance - Nov	283-4007-443600	\$ 89.31
[VENDOR] 5760 : GORDON FOOD SERVICE, INC.	768103439	I14-025118	14-003317	12/22/2014	1	Concession food for OPTT fundraiser at Holiday Fest on Nov. 30	283-4002-490510	\$ 201.44
[VENDOR] 5900 : AVAYA, INC.	2733321057	I14-025328	14-002995	12/29/2014	1	Avaya Maintenance - 11/17-12/16/14	010-1600-443610	\$ 2,261.90
[VENDOR] 6022 : SOUTHWEST MAJOR CASE UNIT	12/03/14	I15-000004	15-000003	01/05/2015	1	2015 yearly dues for Southwest Major Case Unit	010-7002-429200	\$ 500.00
[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	14369	I14-025141	14-000263	12/22/2014	1	Landscape maintenance at P - 11/20/14	283-4003-443500	\$ 1,425.00
	14385	I14-025142	13-002523	12/22/2014	1	Caro Vista restoration project	031-6007-470500	\$ 3,048.78
[VENDOR] 6391 : FASTENAL COMPANY	ILORL25414	I14-025248	14-000061	12/23/2014	1	Misc repair supplies	010-5006-461990	\$ 42.78
[VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	11/26/14	I14-025262	14-000149	12/23/2014	1	PPO - Monthly Expense - Nov	092-0000-453100	\$ 224,647.05
	11/26/14	I14-025262	14-000149	12/23/2014	2	HMO - Monthly Expense - Nov	092-0000-453200	\$ 91,573.80
[VENDOR] 6862 : PARKREATION, INC.	1400187127	I14-025296	14-003230	12/29/2014	1	200007464 bulldozer - yellow (complete) Per quote P111814A	092-0000-452210	\$ 978.00
	1400187127	I14-025296	14-003230	12/29/2014	2	UPS	092-0000-452210	\$ 41.54
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	118005	I14-025121	14-001142	12/22/2014	1	Spring Creek - TSS Sampling	031-6007-432990	\$ 8.00
	118005	I14-025121	14-001142	12/22/2014	2	Marley Creek - TSS Sampling	031-6007-432990	\$ 8.00
	118005	I14-025121	14-001142	12/22/2014	3	Tinley Creek - TSS Sampling	031-6007-432990	\$ 8.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	118005	I14-025121	14-001142	12/22/2014	4	Mill Creek - TSS Sampling	031-6007-432990	\$ 8.00
	118005	I14-025121	14-001142	12/22/2014	5	Long Run Creek - TSS Sampling	031-6007-432990	\$ 8.00
	118005	I14-025121	14-001142	12/22/2014	6	Handling	031-6007-432990	\$ 20.00
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-358276	I14-025101	14-000191	12/22/2014	1	Battery terminals	010-5006-461800	\$ 3.67
	2543-358970	I14-025136	14-000191	12/22/2014	1	Misc oils	010-5006-462200	\$ 25.74
	2543-358926	I14-025138	14-000191	12/22/2014	1	Clamp	010-5006-461800	\$ 3.72
	2543-359467	I14-025242	14-000191	12/23/2014	1	Electrical adapters	010-5006-461800	\$ 33.04
	2543-359173	I14-025306	14-000191	12/29/2014	1	Oil filter	010-5006-461700	\$ 3.27
	2543-359833	I14-025307	14-000191	12/29/2014	1	Fuel filter	010-5006-461700	\$ 3.60
	2543-359824	I14-025308	14-000191	12/29/2014	1	Oil filter	010-5006-461700	\$ 3.51
	2543-359870	I14-025309	14-000191	12/29/2014	1	Misc. repair supplies	010-5006-461990	\$ 4.88
	2543-359866	I14-025310	14-000191	12/29/2014	1	Misc. repair supplies	010-5006-461990	\$ 4.88
[VENDOR] 7382 : ACOM SOLUTIONS	0184310-IN	I15-000002	15-000008	01/05/2015	1	Hardware Maintenance 3rd Year Billing 45PPM, ACOM MICR PRINTER S/N: ART-393744-A126 CONTRACT SCHEDULE #62872 1/1/15 TO 12/31/15	010-1600-443610	\$ 459.00
[VENDOR] 7467 : HANDZIK	3151	I14-025180	14-000266	12/22/2014	1	Winter classes - 11/3-12/5/14	283-4002-490200	\$ 1,032.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	104275	I14-025241	14-003269	12/23/2014	1	Uniforms - Cingrani	031-6001-460190	\$ 252.59
	103166	I14-025281	14-003269	12/23/2014	1	Uniforms - Hendricks	010-5006-460190	\$ 232.13
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	37711	I14-025207	14-000047	12/23/2014	1	SPLX	283-4007-432910	\$ 205.00
	37823	I14-025208	14-000047	12/23/2014	1	FLC	283-4001-432910	\$ 250.00
[VENDOR] 8231 : APPLE CHEVROLET	282555	I14-025243	14-000048	12/23/2014	1	Keys	010-5006-461800	\$ 12.98
	282655	I14-025313	14-000048	12/29/2014	1	Clamps	010-5006-461800	\$ 5.84
	282674	I14-025314	14-000048	12/29/2014	1	Clamp	010-5006-461800	\$ 5.84
[VENDOR] 8558 : ORLAND PARK BUILDING CORPORATION	01/01/15	I15-000012	15-000060	01/01/2015	1	Principal only - quarterly payments for Orland Plaza Acquisition - 1st qtr	282-0000-470700	\$ 240,675.04
	01/01/15	I15-000012	15-000060	01/01/2015	2	Interest only - quarterly payments for Orland Plaza Acquisition - 1st qtr	282-0000-470700	\$ 22,547.71
[VENDOR] 8693 : FBI/LEEDA	11/18/14	I14-025330	14-003225	12/29/2014	1	FBI-LEEDA 2015 membership renewal for Thomas Kenealy	010-0000-150000	\$ 50.00
[VENDOR] 8802 : MISSION SIGNS	2014-11455	I14-025197	14-003335	12/22/2014	1	3 blue colored banners advertising program registration now in progress (per telephone description)	283-4001-460140	\$ 576.00
[VENDOR] 9099 : COMCAST	8771401240179457	I14-024812		12/10/2014	1	11/28-12/27	010-5001-441800	\$ 2.11
[VENDOR] 9122 : GROUNDS KEEPER LANDSCAPE CARE, LLC	115284OP	I14-024910	13-000569	12/15/2014	1	Pay retainage	054-0000-205000	\$ 132.14
[VENDOR] 9202 : ONYX SEALCOATING, INC.	3207	I14-025151	14-002304	12/22/2014	1	sealcoating/painting of Village lots	283-4003-443500	\$ 65,000.00
	3207	I14-025151	14-002304	12/22/2014	2	sealcoating/painting of Metra lots	026-0000-443630	\$ 20,000.00

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[VENDOR] 9264 : ULRICH	11/25/14	I14-025116	14-000314	12/22/2014	1	Line Dancing Instruction - 11/4-11/25/14	283-4002-490200	\$ 168.75
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-300017	I14-025110	14-000384	12/22/2014	1	Wiper blades/Element	010-5006-461800	\$ 230.72
	40-300017	I14-025110	14-000384	12/22/2014	2	Anti-seize	010-5006-461990	\$ 7.56
	40-301498	I14-025312	14-000384	12/29/2014	1	Auto/Truck parts	010-5006-461800	\$ 7.52
[VENDOR] 9302 : POMP'S TIRE	410232575	I14-025109	14-000196	12/22/2014	1	Tires	010-5006-461890	\$ 261.62
[VENDOR] 9455 : KATHLEEN W. BONO CSR	6656	I14-025347	14-003424	12/29/2014	1	Invoice #6656 - 11/20/14 Copy of Deposition and Scanning/Xeroxing of Exhibits. PDF sent to Mr. Forte at KTJ via email.	010-0000-432100	\$ 196.95
[VENDOR] 9656 : MENARDS - HOMER GLEN	54309	I14-025294	14-000301	12/29/2014	1	Wall mount brackets - Parks	283-4003-461990	\$ 59.96
[VENDOR] 9664 : WAREHOUSE DIRECT	2515649-0	I14-025087	14-003274	12/19/2014	1	WHD Sk 117000 Color Monthly Desk Pad	021-1800-460100	\$ 15.08
	2515649-0	I14-025087	14-003274	12/19/2014	2	WHD 21943 Colored Files	021-1800-460100	\$ 11.16
	2515649-0	I14-025087	14-003274	12/19/2014	3	WHD 74059 Colored Hanging Folders	021-1800-460100	\$ 23.76
	2515649-0	I14-025087	14-003274	12/19/2014	4	WHD 06430 Folger Coffee Packs 1.5	021-1800-460150	\$ 102.14
	2515649-0	I14-025087	14-003274	12/19/2014	5	WHD BTC 30568 Bigelow Green Tea	021-1800-460150	\$ 30.88
	2515649-0	I14-025087	14-003274	12/19/2014	6	WHD MP2201 - BE COPY11 White Paper 8 1/2 X 11	021-1800-460100	\$ 63.98
	2515649-0	I14-025087	14-003274	12/19/2014	7	FEL 72614 File Organizer	021-1800-460100	\$ 9.99
	2515649-0	I14-025087	14-003274	12/19/2014	8	ROL 1746466 Mesh Organizer Accessories	021-1800-460100	\$ 9.95
	2515649-0	I14-025087	14-003274	12/19/2014	9	WHD SAU - 05612 Clip Board	021-1800-460100	\$ 12.90
	2515649-0	I14-025087	14-003274	12/19/2014	10	WHD AVE 6466 File folder labels	021-1800-460100	\$ 17.46
	2515649-0	I14-025087	14-003274	12/19/2014	11	SMD 6415 INDEX TABS, INSERTS	021-1800-460100	\$ 2.93
	2515649-0	I14-025087	14-003274	12/19/2014	12	E71750 Calendar refills	021-1800-460100	\$ 4.32
	2515625-0	I14-025095	14-000387	12/19/2014	1	Windex - Village buildings	010-1700-460150	\$ 49.98
	2515010-0	I14-025096	14-000387	12/19/2014	1	Supplies - Village buildings	010-1700-460150	\$ 635.08
	2515625-1	I14-025102	14-000387	12/22/2014	1	Glass cleaner - Village buildings	010-1700-460150	\$ 15.59
	2514801-0	I14-025103	14-000387	12/22/2014	1	Toilet paper/Paper towels - SPLX	283-4007-460150	\$ 347.75
	2519069-0	I14-025123	14-003304	12/22/2014	1	MMM-654-5pk, post-its	010-1400-460100	\$ 5.88
	2519069-0	I14-025123	14-003304	12/22/2014	2	BIC-GSM609-BK, black pens, 60/box	010-1400-460100	\$ 15.42
	2519069-0	I14-025123	14-003304	12/22/2014	3	CASMP2201-BE, blue paper, 500 sheets/ream.	031-1400-460100	\$ 4.49
	2519069-0	I14-025123	14-003304	12/22/2014	4	CASMP2201-GRP, gold paper, 500 sheets/ream.	031-1400-460100	\$ 4.34
	2519069-0	I14-025123	14-003304	12/22/2014	5	CASMP2201-LV, lavender paper, 500 sheets/ream.	031-1400-460100	\$ 4.49
	2519069-0	I14-025123	14-003304	12/22/2014	6	CASMP2201-CHE, red paper, 500 sheets/ream.	031-1400-460100	\$ 4.34
	2519069-0	I14-025123	14-003304	12/22/2014	7	DRI-3513B-1, counterfeit pens, 3/package	010-1400-460100	\$ 11.99
	2519069-0	I14-025123	14-003304	12/22/2014	8	DMN0700, Domino creamer, 1 canister.	010-1400-460150	\$ 1.70
	2519065-0	I14-025133	14-003301	12/22/2014	1	QUA89654 - Quality Park File Jackets, 9.5x11.75, 3 pt tag, cameo buff 100/box	010-7002-460100	\$ 277.02
	2519065-0	I14-025133	14-003301	12/22/2014	2	HAM15300 Springhill Index Card Stock, 110 lbs, 8.5x11, White, 250 sheets pack	010-7002-460100	\$ 47.34
	2510954-0	I14-025169	14-003158	12/22/2014	1	COS1SI50P custom stamp 2000 plus line 1 - Approved by:_____ line 2 - Date:_____ line 3 - PO#_____ line 4 - Account#_____	283-4003-460100	\$ 100.60

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	2526881-0	I14-025182	14-003350	12/22/2014	1	#WHD-copy11 - Copy Paper	283-4007-460100	\$ 127.96
	2526881-0	I14-025182	14-003350	12/22/2014	2	# SAN-30001 - Sharpies	283-4007-460100	\$ 6.58
	2526881-0	I14-025182	14-003350	12/22/2014	3	#SAN-38264PP - Sharpies	283-4007-460100	\$ 4.85
	2526881-0	I14-025182	14-003350	12/22/2014	4	#AVE-98095 - Glue Sticks	283-4007-460100	\$ 4.86
	2524737-0	I14-025183	14-003337	12/22/2014	1	E 2100 Calendar Base	021-1800-460100	\$ 10.91
	2524737-0	I14-025183	14-003337	12/22/2014	2	G5900 At a Glance Calendar	021-1800-460100	\$ 43.80
	2524737-0	I14-025183	14-003337	12/22/2014	3	Fol 00367 Regular Coffee	021-1800-460150	\$ 29.08
	2524737-0	I14-025183	14-003337	12/22/2014	4	Fol 00374 Decafe Coffee	021-1800-460150	\$ 38.80
	2523153-0	I14-025184	14-003277	12/22/2014	1	Ice Rink Warming House Cleaning Supplies	283-4002-461100	\$ 192.76
	2524714-0	I14-025198	14-003340	12/22/2014	1	UNV95220 - Lift Off Lid Storage Box, Letter, Fiberboard, White 12/Carion	010-7002-460290	\$ 69.82
	2523076-1	I14-025204	14-000387	12/23/2014	1	Forks - Village buildings	010-1700-460150	\$ 36.99
	2523076-0	I14-025236	14-000387	12/23/2014	1	Supplies - Village buildings	010-1700-460150	\$ 681.67
	2521018-0	I14-025258	14-003312	12/23/2014	1	Item #: PRB04128, Office Paper, Perforated 3 1/2" From Bottom, 8 1/2 x 11, 20-lb, 500/Ream	010-2001-460140	\$ 40.23
[VENDOR] 9700 : SOUTHSIDE PREFERRED DOOR	3518	I14-025145	14-003246	12/22/2014	1	Overhead door 24 repair on 11-18-14	010-5001-443100	\$ 80.00
	3519	I14-025146	14-003103	12/22/2014	1	2- over head door springs.	010-1700-443100	\$ 600.00
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0044165-IN	I14-025299	14-000123	12/29/2014	1	Village Hall	010-1700-442930	\$ 3,985.25
	0044165-IN	I14-025299	14-000123	12/29/2014	2	RDC	283-4001-442930	\$ 1,149.50
	0044165-IN	I14-025299	14-000123	12/29/2014	3	143rd Metra	026-0000-442930	\$ 384.75
	0044165-IN	I14-025299	14-000123	12/29/2014	4	153rd Metra	026-0000-442930	\$ 256.50
	0044165-IN	I14-025299	14-000123	12/29/2014	5	179th Metra	026-0000-442930	\$ 256.50
	0044165-IN	I14-025299	14-000123	12/29/2014	6	OVH	283-4001-442930	\$ 256.50
	0044165-IN	I14-025299	14-000123	12/29/2014	7	Parks office	010-1700-442930	\$ 156.75
	0044165-IN	I14-025299	14-000123	12/29/2014	8	GBC	010-1700-442930	\$ 256.50
	0044165-IN	I14-025299	14-000123	12/29/2014	9	Learning Ally	010-1700-442930	\$ 275.50
	0044165-IN	I14-025299	14-000123	12/29/2014	10	Rec Admin	283-4001-442930	\$ 669.75
	0044165-IN	I14-025299	14-000123	12/29/2014	11	FLC	283-4001-442930	\$ 3,643.25
	0044165-IN	I14-025299	14-000123	12/29/2014	12	PD	010-1700-442930	\$ 1,677.75
	0044165-IN	I14-025299	14-000123	12/29/2014	13	PW	010-1700-442930	\$ 1,111.50
	0044165-IN	I14-025299	14-000123	12/29/2014	14	ESDA	010-1700-442930	\$ 52.25
	0044165-IN	I14-025299	14-000123	12/29/2014	15	Cultural Center	283-4001-442930	\$ 964.25
	0044165-IN	I14-025299	14-000123	12/29/2014	16	SPLX	283-4007-442930	\$ 11,984.25
	0044165-IN	I14-025299	14-000123	12/29/2014	17	PD	010-1700-442930	\$ 2,545.00
	0044163-IN	I14-025300	14-000123	12/29/2014	1	PD cleaning (add day porter)	010-1700-442930	\$ 1,272.50
[VENDOR] 9890 : MEHALEK	12/01/14	I14-025202	14-003361	12/23/2014	1	Secretarial services from 11-1-14 thru 11-30-14, Prepare for mtg	010-8000-442520	\$ 65.00
	12/01/14	I14-025202	14-003361	12/23/2014	2	attend meeting and take minutes	010-8000-442520	\$ 45.00
	12/01/14	I14-025202	14-003361	12/23/2014	3	typing	010-8000-442520	\$ 90.00
	12/01/14	I14-025202	14-003361	12/23/2014	4	correspondence	010-8000-442520	\$ 100.00
	12/01/14	I14-025202	14-003361	12/23/2014	5	filing	010-8000-442520	\$ 30.00
	12/01/14	I14-025202	14-003361	12/23/2014	6	copying	010-8000-442520	\$ 5.00
[VENDOR] 9938 : SMITH DAWSON & ANDREWS	1007717	I14-025170	14-000510	12/22/2014	1	Professional services - December	010-0000-432850	\$ 3,000.00
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02472	I14-025210	14-000202	12/23/2014	1	Flashlight - Building Maintenance	010-1700-460170	\$ 14.22

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	02472	114-025210	14-000202	12/23/2014	2	Light bulbs - Building Maintenance	010-1700-461200	\$ 25.61
	02472	114-025210	14-000202	12/23/2014	3	Batteries/Epoxy/Dusting air - Building Maintenance	010-1700-461300	\$ 30.61
	02532	114-025211	14-000202	12/23/2014	1	Cabinet lock/Keys - PD gun range	010-1700-461300	\$ 23.03
	02484	114-025212	14-000202	12/23/2014	1	Electrical supplies - CAC	010-1700-461200	\$ 130.17
	02529	114-025213	14-000202	12/23/2014	1	Christmas lights - Building Maintenance	010-1700-461300	\$ 13.83
	02520	114-025214	14-000202	12/23/2014	1	Gloves - Building Maintenance	010-1700-460190	\$ 9.46
	02520	114-025214	14-000202	12/23/2014	2	Outdoor lighting timer - VH lights	010-1700-461300	\$ 10.43
	02544	114-025215	14-000203	12/23/2014	1	Circ. saw blades - Parks	283-4003-460170	\$ 30.33
	02544	114-025215	14-000203	12/23/2014	2	Ratcheting tie downs - Parks	283-4003-461990	\$ 12.24
	02583	114-025216	14-000203	12/23/2014	1	Drill bits/Knife - Parks	283-4003-460170	\$ 31.30
	02583	114-025216	14-000203	12/23/2014	2	Tape/Light bulbs	283-4003-461990	\$ 57.86
	02633	114-025217	14-000203	12/23/2014	1	Knife sharpener/Recip. saw blades - Parks	283-4003-460170	\$ 52.92
	02633	114-025217	14-000203	12/23/2014	2	Outdoor light timer/Adapter	283-4003-461990	\$ 13.26
	02586	114-025218	14-000202	12/23/2014	1	Mini screwdrivers - Building Maintenance	010-1700-460170	\$ 21.83
	02586	114-025218	14-000202	12/23/2014	2	Batteries/Labeling tape - Building Maintenance	010-1700-461300	\$ 37.92
	02654	114-025219	14-000203	12/23/2014	1	Drill bits - Parks	283-4003-460170	\$ 21.13
	02654	114-025219	14-000203	12/23/2014	2	Screws - Parks	283-4003-461990	\$ 71.90
	02673	114-025220	14-000203	12/23/2014	1	Level/Wire cutters - Parks	283-4003-460170	\$ 32.78
	02673	114-025220	14-000203	12/23/2014	2	Outdoor light timer/Adapter	283-4003-461990	\$ 22.74
	01273	114-025221	14-000203	12/23/2014	1	Shelf/Hooks/Transformer stand	283-4003-461990	\$ 129.91
	01279	114-025225	14-000202	12/23/2014	1	Gloves - Building Maintenance	010-1700-460190	\$ 15.18
	01279	114-025225	14-000202	12/23/2014	2	Hooks/Pail - Building Maintenance	010-1700-461300	\$ 19.74
	02870	114-025227	14-000202	12/23/2014	1	Drywall install tools	010-1700-460170	\$ 17.12
	02870	114-025227	14-000202	12/23/2014	2	Drywall install supplies - Finance south	010-1700-461300	\$ 43.33
	02876	114-025230	14-000202	12/23/2014	1	Batteries - Clerks' office/Drywall screws	010-1700-461300	\$ 36.03
	02843	114-025231	14-000202	12/23/2014	1	Electrical outlets - Rec Admin	010-1700-461200	\$ 21.00
	02873	114-025232	14-000202	12/23/2014	1	Shop vac filters - Building Maintenance	010-1700-461300	\$ 23.90
	02925	114-025234	14-000203	12/23/2014	1	Woodworking tool kit - Parks	283-4003-460170	\$ 132.05
	02899	114-025235	14-000202	12/23/2014	1	Gloves - Bldg Maintenance	010-1700-460190	\$ 9.50
	02899	114-025235	14-000202	12/23/2014	2	Building supplies - Finance south	010-1700-461300	\$ 85.96
	02692	114-025324	14-000346	12/29/2014	1	Tubing/Clamps	010-5002-461990	\$ 52.49
[VENDOR] 10079 : 22ND CENTURY MEDIA	00309569	114-025177	14-003198	12/22/2014	1	Plan Commission Notice for Midwest Animal Hospital	010-8000-442300	\$ 106.92
[VENDOR] 10201 : COSTCO WHOLESALE	072434	114-025319	14-003465	12/29/2014	1	Cookie Tray, Cheesecake, cakes, cups and coffee.	010-1100-429990	\$ 113.73
[VENDOR] 10213 : CURRIE MOTORS	93332	114-025303	14-000192	12/29/2014	1	Exhaust manifold return - Original inv. 93332	010-5006-461800	\$ -99.43
[VENDOR] 10592 : NEXTDAYTONER	A223898	114-025115	14-001303	12/22/2014	1	Laserjet printer repair parts - Splex	010-1600-461350	\$ 396.00
	A224806	114-025171	14-003300	12/22/2014	1	TN350 - MSE Brand Series HL-2040/2070 (2500 Yield)	010-7002-460100	\$ 39.00
	A224806	114-025171	14-003300	12/22/2014	2	CF280X - MSE Brand Series M401/M425 H/Y Toner	010-7002-460100	\$ 250.58
	A224806	114-025171	14-003300	12/22/2014	3	CE261A - MSE Brand Series CP4025 Supplies - Cyan (11,000 Yield)	010-7002-460100	\$ 232.79
	A224806	114-025171	14-003300	12/22/2014	4	CE260A - MSE Brand Series CP4025 Supplies	010-7002-460100	\$ 127.99

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	A224876	I14-025290	14-002395	12/23/2014	1	Copier usage - November	010-2001-443600	\$ 372.36
	A224878	I14-025291	14-002775	12/23/2014	1	Copier usage - November	010-5001-443600	\$ 35.56
	A224878	I14-025291	14-002775	12/23/2014	1	Copier usage - November	031-6001-443600	\$ 106.65
	A221621	I14-025351	14-002794	12/29/2014	1	Invoice #A221621 - Lobby copier monthly cost per page.	010-1100-443600	\$ 7.76
	A221619	I14-025352	14-002794	12/29/2014	1	Invoice # A221619 - Administration's copier monthly cost per page for the month of November.	010-1100-443600	\$ 129.53
	A224881	I14-025363	14-002794	12/29/2014	1	Lobby copier usage - Nov	010-1100-443600	\$ 10.79
[VENDOR] 10739 : PELLIGRINI	12/02/14	I14-025181	14-003334	12/22/2014	1	Christmas at Georgios/ December 12, 2014/ Santa	283-4008-490220	\$ 100.00
[VENDOR] 10809 : DAY & ROBERT, P.C.	27704	I14-025332	14-003435	12/29/2014	1	Invoice #27704 dated 12/01/2014 - Condemnation	282-0000-432800	\$ 92.50
	27692	I14-025333	14-003435	12/29/2014	1	Invoice #27692 dated 12/01/2014 - Special Use (Hansen)	282-0000-432800	\$ 1,924.96
[VENDOR] 11069 : UNITED GYMNASTICS ACADEMY	11/26/14	I14-025122	14-002908	12/22/2014	1	Gymnastics - 10/14-12/15/14	283-4007-490200	\$ 19,078.50
[VENDOR] 11424 : AT & T	831-000-2478 678	I14-025353	14-001375	12/29/2014	1	Final payment of 50Mbps Ethernet Service Flexible Bandwidth Billing Option & 50Mbps Access Bandwidth	010-1600-442850	\$ 1,161.98
	831-000-2478 678	I14-025353	14-001375	12/29/2014	2	Dec 2014 Invoice shortage	010-1600-442850	\$ 658.08
[VENDOR] 11461 : PUTZ	12/02/14	I14-025160	14-003293	12/22/2014	1	Umpire for fall softball	283-4002-490210	\$ 420.00
[VENDOR] 11465 : HASSAN	12/02/14	I14-025162	14-003296	12/22/2014	1	1st place regular season	283-4002-490430	\$ 200.00
	12/02/14	I14-025162	14-003296	12/22/2014	2	2nd place playoffs	283-4002-490430	\$ 75.00
[VENDOR] 11481 : REDFLEX TRAFFIC SYSTEMS	RTS0007440	I14-024899		12/15/2014	1	November	010-0000-372300	\$ 10,507.62
[VENDOR] 11488 : G & K SERVICES, INC.	1028134921	I14-025150	14-000065	12/22/2014	1	Shop rag services	010-5006-442700	\$ 63.64
[VENDOR] 11542 : FULLER'S CAR WASHES	11/30/14	I14-025201	14-003348	12/23/2014	1	Statement date 11/30/14, car washes	010-7002-429700	\$ 270.00
[VENDOR] 11703 : INNOPRISE, A DIV.OF HARRIS COMPUTER SYSTEMS	MN14040757	I15-000001	15-000005	01/05/2015	1	Software maintenance. Coverage period is Feb 1, 2015 thru Jan 31, 2016. Payment is due before coverage period begins. Legistar file #2010-0391 approved on 08-16-2010 software maintenance contract thru 02-01-2017.	010-1600-443610	\$ 73,166.00
[VENDOR] 11712 : KODL-TRUESDALE	12/18/14	I14-025191	14-000312	12/22/2014	1	Art Instructor - Watercolor Painting - 2nd half	283-4002-490200	\$ 100.00
	12/18/14	I14-025191	14-000312	12/22/2014	2	Art Instructor - Watercolor Painting - 2nd half	283-4002-490200	\$ 75.00
	12/18/14	I14-025191	14-000312	12/22/2014	3	Art Instructor - Watercolor Painting - 2nd half	283-4002-490200	\$ 115.00
[VENDOR] 11727 : C & S ICE RESURFACING SERVICES, INC.	2571	I14-025131	14-003264	12/22/2014	1	Board brush for Zamboni part# 5V62020	010-5006-461700	\$ 79.80
	2571	I14-025131	14-003264	12/22/2014	2	Towel part# 5P33620	010-5006-461700	\$ 92.40
	2571	I14-025131	14-003264	12/22/2014	3	Freight	010-5006-461700	\$ 24.80
[VENDOR] 11825 : GUARDIAN	11/14/14	I14-025174	14-000148	12/22/2014	1	Monthly STD Administration Fee - December	092-0000-452800	\$ 301.20

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 11832 : EYEMED VISION CARE	9351785	I14-025175	14-000187	12/22/2014	1	Monthly Vision Expense - December	092-0000-453300	\$ 3,135.14
[VENDOR] 12052 : HIRERIGHT, INC.	G1556524	I14-025244	14-003338	12/23/2014	1	Invoice G1556524, Background checks from 11-1-14 to 11-30-14	010-7002-432990	\$ 19.60
[VENDOR] 6611 : KOWAL	12/02/14	I14-025157	14-003292	12/22/2014	1	Umpire for Fall softball	283-4002-490210	\$ 360.00
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	338736	I14-025111	14-000185	12/22/2014	1	Monthly H&W Plan Administrative Fees - December	092-0000-453800	\$ 26,010.00
	336545	I14-025112	14-000185	12/22/2014	1	Monthly H&W Plan Administrative Fees - Kentner - Nov.	092-0000-453800	\$ 867.00
[VENDOR] 12153 : WINZER CORPORATION	5217845	I14-025315	14-003373	12/29/2014	1	HD Liner 38x58 BLK 100/CS 1.5	283-4003-460150	\$ 1,226.20
	5217845	I14-025315	14-003373	12/29/2014	2	Shipping	283-4003-460150	\$ 88.90
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	0101631	I14-025260	14-003407	12/23/2014	1	Village Code Codification 2014 S-25 - Invoice #0101631	010-1200-442530	\$ 254.80
[VENDOR] 12274 : TP TOOLS	1002489	I14-025196	14-003331	12/22/2014	1	50# glass bead media-part# 6700-50	010-5006-461700	\$ 45.00
	1002489	I14-025196	14-003331	12/22/2014	2	Vacuum bag, part# 6011-00	010-5006-461700	\$ 36.95
	1002489	I14-025196	14-003331	12/22/2014	3	Final filter, part# 6011-10B	010-5006-461700	\$ 27.95
	1002489	I14-025196	14-003331	12/22/2014	4	Freight	010-5006-461700	\$ 31.95
[VENDOR] 12337 : KEVRON PRINTING & MAILING, INC.	14-30084	I14-025259	14-003418	12/23/2014	1	50th Vietnam Commemoration Cards - Job #14-30084	010-1201-460140	\$ 138.50
[VENDOR] 12381 : EYELIGHT STUDIO, LLC	VOP141201A	I14-025188	14-003358	12/22/2014	1	Invoice #VOP141201A - Orland Park In Focus - EP1017_GardenWalk]Single Camera ENG/FCPX Edit with standard graphics/(1)DVD Broadcast Air Master,(1) Digital Upload to Village of Orland Park YouTube channel	010-1201-432250	\$ 450.00
	VOP141201A	I14-025188	14-003358	12/22/2014	2	Invoice #VOP141201A - [Orland Park In Focus - EP1018_Independence Day Events]Single Camera ENG/FCPX Edit with standard graphics/(1)DVD Broadcast Air Master, (1) Digital Upload to Village of Orland Park YouTube channel	010-1201-432250	\$ 450.00
	VOP141201A	I14-025188	14-003358	12/22/2014	3	Invoice #VOP141201A - Orland Park In Focus - EP1019_Taste of Orland Park]Single Camera ENG/FCP Edit with standard graphics/(1)DVD Broadcast Air Master, (1)Digital Upload to Village of Orland Park YouTube channel	010-1201-432250	\$ 450.00
	VOP141201A	I14-025188	14-003358	12/22/2014	4	Invoice #VOP141201A - [Orland Park In Focus - EP1020_Pandemonium In The Park]Single Camera ENG/FCPX Edit with standard graphics/(1)DVD Broadcast Air Master, (1) Digital Upload to Village of Orland Park YouTube channel	010-1201-432250	\$ 450.00
	VOP141201A	I14-025188	14-003358	12/22/2014	5	Invoice #VOP141120A - [Orland Park In Focus - EP1021_Legislative Round Table]Two Camera, OnLocation Studio Setup{Village Hall}/FCPX Edit with standard graphics/(1)DVD Broadcast Air Master, (1) Digital Upload to Village of Orland Park YouTube channel	010-1201-432250	\$ 650.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	VOP141201B	I14-025189	14-003358	12/22/2014	1	Invoice #VOP141201B - Recycling In Orland Park: Preproduction {client meetings, 1-day sitecheck, storyboarding}, Single Camera ENG, FCPX Edit with standard graphics, Voice over recording {Len O'Kelly}, IStock Audio needle drop/(1)DVD Broadcast Air Master, (1) Digital Upload to Village of Orland Park YouTube channel	010-1201-432250	\$ 1,500.00
	VOP141201C	I14-025190	14-003358	12/22/2014	1	Invoice #VOP141201C - Video Tour of Orland Park's Faith Community-Four Part Series: Preproduction {client meetings}, 23-Single Camera ENG {22-ENG,1-ENG with teleprompter}, FCPX Edit with standard graphics/(1)DVD Broadcast Air Master, (1) Digital Upload to Village of Orland Park YouTube channel	010-1201-432250	\$ 4,000.00
[VENDOR] 12426 : FLASH ACTIVEWEAR INC.	9013	I14-025193	14-003351	12/22/2014	1	Item number K469 Black polo	010-7002-460190	\$ 43.50
	9013	I14-025193	14-003351	12/22/2014	2	shipping	010-7002-460190	\$ 13.71
[VENDOR] 12472 : SILVER DOLLAR CORPORATION	11/29/14	I14-025128	14-003305	12/22/2014	1	October 29, 2014 - Tax Rebate Video	010-1201-432250	\$ 500.00
	11/29/14	I14-025129	14-003305	12/22/2014	1	November 23, 2014 - Diaper Dash - TV and YouTube	010-1201-432250	\$ 175.00
	11/29/14	I14-025129	14-003305	12/22/2014	2	November 23, 2014 - Kids Turkey Trot - TV and YouTube	010-1201-432250	\$ 175.00
	11/29/14	I14-025129	14-003305	12/22/2014	3	November 24, 2014 - Turkey Shoot - TV and YouTube	010-1201-432250	\$ 175.00
	11/29/14	I14-025130	14-003305	12/22/2014	1	November 11, 2014 - Veterans Day Ceremony - TV and YouTube	010-1201-432250	\$ 175.00
	11/29/14	I14-025130	14-003305	12/22/2014	2	November 11, 2014 - Veterans Voice - TV and YouTube	010-1201-432250	\$ 175.00
	11/29/14	I14-025130	14-003305	12/22/2014	3	November, 2014 - Progressive Construction Photos of LaGrange Road - Upload to Dropbox	010-1201-432250	\$ 150.00
[VENDOR] 12587 : MUSTO	12/02/14	I14-025159	14-003294	12/22/2014	1	Umpire for fall softball	283-4002-490210	\$ 390.00
[VENDOR] 12628 : LANER MUCHIN, LTD	454255	I14-025350	14-003479	12/29/2014	1	Invoice #454255 dated 12/1/2014 - McGreal vs. Village of Orland Park (Mitchell)	010-0000-432100	\$ 9,080.90
[VENDOR] 12785 : STAR UNIFORMS	148490	I14-025192	14-003346	12/22/2014	1	Strip for Dress Blouse	010-7002-460190	\$ 35.00
	151891	I14-025273	14-003339	12/23/2014	1	Item number 38800 Dress Coat Size 58 long	010-7002-460190	\$ 220.95
	151333	I14-025274	14-002894	12/23/2014	1	Item number 6505 size 44	010-7002-460190	\$ 23.95
	147960	I14-025275	14-000954	12/23/2014	1	Item number 45W6600 Mens L/S white shirts	010-7002-460190	\$ 157.50
	147960	I14-025275	14-000954	12/23/2014	2	Item number 95R6600 Mens short sleeve shirts	010-7002-460190	\$ 146.85
	147960	I14-025275	14-000954	12/23/2014	3	Item number 45W6600 oversize charge	010-7002-460190	\$ 31.50
	147960	I14-025275	14-000954	12/23/2014	4	Item number 95R6600 Oversize charge	010-7002-460190	\$ 30.00
	150392	I14-025276	14-002389	12/23/2014	1	Item number E9314 Size 14x27	010-7002-460190	\$ 95.98
	151787	I14-025277	14-003042	12/23/2014	1	Item number 127R886 Womens Long sleeve navy shirts	010-7002-460190	\$ 119.85
	151787	I14-025277	14-003042	12/23/2014	2	Item number E9314 womens pants (no Stretch)	010-7002-460190	\$ 167.85
	151787	I14-025277	14-003042	12/23/2014	3	Price change item number 127R7886	010-7002-460190	\$ 30.00
[VENDOR] 12823 : BRONZE MEMORIAL COMPANY	530418	I14-025124	14-003010	12/22/2014	1	8"x3" bronze memorial plaque In Loving Memory of Susan Lynne DeMerit	283-4003-461500	\$ 88.68

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12888 : GLI SERVICES, INC.	349	I14-025249	14-003137	12/23/2014	1	4/30/1959-8/2/2014 plus freight Installation of water play in zero depth pool at CPAC - Final	283-4005-470800	\$ 26,720.50
[VENDOR] 12890 : AV TECHSOURCE, INC.	6147	I14-025317	14-003376	12/29/2014	1	On site labor cost to check wireless microphones and system.	010-1700-443100	\$ 300.00
[VENDOR] 12929 : TYCO INTEGRATED SECURITY	23133836	I14-025316	14-003383	12/29/2014	1	Service call plus battery replacement.	010-1700-442810	\$ 339.50
[VENDOR] 12933 : KVASNICKA	12/02/14	I14-025156	14-003291	12/22/2014	1	Umpire for Fall softball	283-4002-490210	\$ 150.00
[VENDOR] 13032 : EVERS	12/02/14	I14-025163	14-003297	12/22/2014	1	1st place playoffs	283-4002-490430	\$ 200.00
[VENDOR] 13139 : FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	2544881410	I14-025152	14-000689	12/22/2014	1	Pre-Employment Drug Screens (for Account #900359)	010-1100-429510	\$ 289.00
	2540581411	I14-025257	14-000689	12/23/2014	1	Pre-Employment Drug Screens (for Account #900359)	010-1100-429510	\$ 266.50
	2540581411	I14-025257	14-000689	12/23/2014	2	Employee Drug Screens (for Account #900359)	010-1100-429500	\$ 139.00
[VENDOR] 13183 : INTERSTATE ALL BATTERY	1918601004202	I14-025268	14-003478	12/23/2014	1	item LIT0248, 7.4V 4400MAH Lion Zebra RW420	010-7002-460290	\$ 699.50
[VENDOR] 13205 : PAVLETIC EYECARE	48941	I14-025365	14-003464	12/30/2014	1	Fee slip 48941, Jabczynski, employment eye exam	010-8000-429500	\$ 100.00
[VENDOR] 13216 : LEXISNEXIS	1042400-20141130	I14-025173	14-003369	12/22/2014	1	Invoice 1042400-20141130, background check billing 11-1-14 thru 11-30-14	010-7002-432990	\$ 346.70
	3090128517	I14-025270	14-001322	12/23/2014	1	Account Number 1000T68Q1 2014 Subscription Content & Feature 10002SH79 - Novemvber	010-7002-460240	\$ 68.00
[VENDOR] 13247 : JACKSON LEWIS P.C.	6493181	I14-025135	14-003397	12/22/2014	1	Invoice #6493181 dated 11/30/2014 - Ahrendt & Map Grievance, 2011 - 2015 Back Pay	010-0000-432100	\$ 930.00
[VENDOR] 13316 : IMAGINE NATION INC.	1010	I14-025327	14-002189	12/29/2014	1	Water play unit at CPAC	283-4005-470800	\$ 149,129.25
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	93642	I14-025364	14-003505	12/29/2014	1	Invoice #93642 dated 12/10/14 - Parcel #OFZ0034 A&B, TE-A&B, 0035 - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 1,330.50
[VENDOR] 13340 : GRIFFIN	12/02/14	I14-025155	14-003290	12/22/2014	1	Umpire for Fall softball	283-4002-490210	\$ 90.00
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S004888944.001	I14-025200	14-003352	12/22/2014	1	2- INT-MAT K122 POLE BRACKET ADAPTER 2- INT-MAT EK4536 PHOTO CONTROL.	026-0000-461200	\$ 73.06
[VENDOR] 13436 : ADI-BF	YR0R4801	I14-025127	14-003258	12/22/2014	1	PR-DOBERMAN 1-TN SIREN&STROBE IN/OUT 105db per Quote XW0L7300	031-6002-461700	\$ 101.94
	YR0R4801	I14-025127	14-003258	12/22/2014	2	Freight	031-6002-461700	\$ 14.18
[VENDOR] 13452 : B & B HOLIDAY DECORATING LLC	1056	I14-025125	14-003284	12/22/2014	1	Holiday tree lights 143rd Metra station circle 142nd from Ravinia to LaGrange Village Hall	010-9450-442990	\$ 15,105.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						- 2nd half		
[VENDOR] 13457 : MARINIER	1	I14-025089	14-003242	12/19/2014	1	October 2014 Jr. High Dance Coordinator	283-4002-490200	\$ 140.00
[VENDOR] 13458 : SMITH	1	I14-025085	14-003243	12/19/2014	1	October 2014 Jr. High Dance Coordinator	283-4002-490200	\$ 140.00
[VENDOR] 13459 : SPYRISON	1	I14-025090	14-003245	12/19/2014	1	October 2014 Jr. High Dance Coordinator	283-4002-490200	\$ 140.00
[VENDOR] 13463 : LIBOWITZ	12/02/14	I14-025161	14-003323	12/22/2014	1	Umpire for fall softball	283-4002-490210	\$ 180.00
[VENDOR] 13464 : MCCAIN	12/02/14	I14-025164	14-003324	12/22/2014	1	2nd place regular season	283-4002-490430	\$ 100.00
[VENDOR] 13465 : DAHLEH	12/02/14	I14-025165	14-003325	12/22/2014	1	1st place losers bracket	283-4002-490430	\$ 50.00
[VENDOR] 13484 : DEPARTMENT OF HEALTH AND HUMAN SERVICES	12/17/14	I14-025372	14-003438	12/30/2014	1	PPO Reinsurance Fees	092-0000-453100	\$ 35,852.40
	12/17/14	I14-025372	14-003438	12/30/2014	2	HMO Reinsurance Fee (received BCBS credit 11-2014)	092-0000-453200	\$ 13,728.60
[VENDOR] 3333333.972 : CYNE LEWIS	12172014	I14-025016		12/17/2014	1	Cyne Lewis - 11/21/2014 - Security Deposit Refund	021-0000-223300	\$ 200.00
[VENDOR] 3333333.973 : NATALIA CISNEROS	12172014	I14-025017		12/17/2014	1	Cisneros - 12/06/2013 Security Deposit Refund NOTE...Last years deposit which was not sent out.	021-0000-223300	\$ 200.00
[VENDOR] 3333333.974 : ALEX CAMARENA	12172014	I14-025018		12/17/2014	1	Mi Sol Academy - 12/14/2014 Security Deposit Refund	021-0000-223300	\$ 200.00
[VENDOR] 3333333.975 : FEDERICO HERNANDEZ	12192014	I14-025019		12/17/2014	1	Hernandez 12/13/2014 Security Deposit Refund	021-0000-223300	\$ 200.00
[VENDOR] 3333333.976 : MARIA CALDERON	12172014	I14-025020		12/17/2014	1	Calderon 11/23/2014 Security Deposit Refund	021-0000-223300	\$ 200.00
GRAND TOTAL :								\$ 1,719,583.93

Village of Orland Park Open Item Listing

Run Date: 12/30/2014 User: bobrien

Status: POSTED Due Date: 12/23/2014
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: PCard Statement Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 7695 : FIFTH THIRD BANK	11302014	I14-025335		12/23/2014	1	Membership for GMIS-IL - PCard	010-1600-429100	\$ 250.00
	11302014	I14-025335		12/23/2014	2	Garage Sale concession stand food on 11/1/14 - PCard	283-4008-490700	\$ 28.49
	11302014	I14-025335		12/23/2014	3	REFUND for an accidently personal purchase made on the village card. - PCard	283-4002-490400	\$ -26.47
	11302014	I14-025335		12/23/2014	4	Personal purchase accidentally made on village card. Transaction was voided IMMEDIATELY. - PCard	283-4002-490400	\$ 26.47
	11302014	I14-025335		12/23/2014	5	Job posting order #7000903673 - PCard	010-1100-432400	\$ 249.00
	11302014	I14-025335		12/23/2014	6	Job posting order #5231 - PCard	010-1100-432400	\$ 590.00
	11302014	I14-025335		12/23/2014	7	Continued education to develop my skills as a supervisor. - PCard	283-4001-429100	\$ 49.00
	11302014	I14-025335		12/23/2014	8	Poster frames - PCard	283-4001-460100	\$ 39.98
	11302014	I14-025335		12/23/2014	8	Poster frames - PCard	283-4002-490990	\$ 57.96
	11302014	I14-025335		12/23/2014	9	Boom Box for Young Achievers. - PCard	283-4002-490500	\$ 109.94
	11302014	I14-025335		12/23/2014	10	Boom box for Preschool classroom. - PCard	283-4002-490500	\$ 109.94
	11302014	I14-025335		12/23/2014	11	Train fee to attend the Federal Reserve Seminar. - PCard	010-1100-429400	\$ 10.50
	11302014	I14-025335		12/23/2014	12	Daily snacks for the After School Pals program. - PCard	283-4002-490400	\$ 65.78
	11302014	I14-025335		12/23/2014	13	Building repair supplies-auto gate keypad cover - PCard	010-5001-461300	\$ -16.36
	11302014	I14-025335		12/23/2014	14	Monday Night Football Outing. Fall 2014 - PCard	283-4008-490100	\$ 31.00
	11302014	I14-025335		12/23/2014	15	steel elipses and skimmer baskets for CPAC. Tax refund also processed - PCard	283-4005-461650	\$ 525.50
	11302014	I14-025335		12/23/2014	16	CNU Award Submittal Fee - PCard	010-2003-484910	\$ 65.00
	11302014	I14-025335		12/23/2014	17	tax credit - PCard	283-4005-461650	\$ -17.50
	11302014	I14-025335		12/23/2014	18	150 Bronze Holiday A7 envelopes - PCard	010-9450-460140	\$ 54.67
	11302014	I14-025335		12/23/2014	19	Verification Services transaction #117304269 - PCard	010-1100-429520	\$ 9.95
	11302014	I14-025335		12/23/2014	20	Misc repair supply-tire tube for wellness week bike - PCard	010-5006-461990	\$ 6.00
	11302014	I14-025335		12/23/2014	21	Baymont Inn hotel stay for W. Sanchez training - PCard	010-7002-429400	\$ 158.78
	11302014	I14-025335		12/23/2014	22	dump carts for CAC - PCard	010-1700-461300	\$ 387.96
	11302014	I14-025335		12/23/2014	23	Food for budget meeting - board and department heads - PCard	010-1500-464100	\$ 127.00
	11302014	I14-025335		12/23/2014	24	Homework supplies and equipment for the After School Pals program. - PCard	283-4002-490400	\$ 12.61
	11302014	I14-025335		12/23/2014	24	Homework supplies and equipment for the After School Pals program. - PCard	283-4002-490500	\$ 1.91
	11302014	I14-025335		12/23/2014	25	Christmas at Georgios. Party favor for participants at event on 12.12.14 - PCard	283-4008-490700	\$ 70.96
	11302014	I14-025335		12/23/2014	26	Return of sample staff jackets from Boombah - PCard	283-4001-441600	\$ 16.02

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	11302014	114-025335		12/23/2014	27	Healthy Habits, food purchase for weekly cooking program. - PCard	283-4008-490400	\$ 57.86
	11302014	114-025335		12/23/2014	28	250 Holiday cards 5x7; 14pt uncoated cover full color 2 sided - PCard	010-9450-460140	\$ 45.89
	11302014	114-025335		12/23/2014	29	Dine Out Program for SR Fall Season 2014 - PCard	283-4008-490100	\$ 179.78
	11302014	114-025335		12/23/2014	30	Full Zip storm jackets for staff - PCard	283-4001-460190	\$ 1,492.93
	11302014	114-025335		12/23/2014	31	Equipment repair parts for snow blowers - PCard	010-5006-461700	\$ 269.20
	11302014	114-025335		12/23/2014	32	Golden Tickets for the 2014 Santa's North Pole Express event. - PCard	283-4002-460140	\$ 77.33
	11302014	114-025335		12/23/2014	33	Flowers for death in immediate family of employee, Karie Friling - PCard	010-1500-460290	\$ 125.00
	11302014	114-025335		12/23/2014	34	Registration fee. - PCard	010-1100-429400	\$ 25.00
	11302014	114-025335		12/23/2014	35	Legal Ad - Performance Contracting - PCard	010-1100-442300	\$ 87.60
	11302014	114-025335		12/23/2014	36	IPRA membership dues - PCard	283-4003-429200	\$ 244.00
	11302014	114-025335		12/23/2014	37	Utilities -tools & safety supplies - PCard	031-6002-460170	\$ 73.98
	11302014	114-025335		12/23/2014	37	Utilities -tools & safety supplies - PCard	031-6003-464700	\$ 126.90
	11302014	114-025335		12/23/2014	38	Parking fee to attend the EEOC Mediation. - PCard	010-1100-429400	\$ 37.00
	11302014	114-025335		12/23/2014	39	IPRA membership dues - PCard	283-4003-429200	\$ 244.00
	11302014	114-025335		12/23/2014	40	Daily snacks and special event supplies for Preschool and holiday programs. - PCard	283-4002-490400	\$ 186.62
	11302014	114-025335		12/23/2014	41	Credit for return on sample jackets for checking of sizes of staff uniforms. - PCard	283-4001-460190	\$ -115.96
	11302014	114-025335		12/23/2014	42	Christmas present for the parents - candles. - PCard	283-4002-490400	\$ 24.95
	11302014	114-025335		12/23/2014	43	Daily snacks for the After School Pals program. - PCard	283-4002-490400	\$ 74.68
	11302014	114-025335		12/23/2014	44	Annual Report Event - PCard	010-2003-484910	\$ 25.00
	11302014	114-025335		12/23/2014	45	Metropolitan Mayors Caucus 2014 annual gala - PCard	010-1500-429400	\$ 2,000.00
	11302014	114-025335		12/23/2014	46	Daily snacks for the after school pals program. - PCard	283-4002-490400	\$ 1.70
	11302014	114-025335		12/23/2014	47	Metropolitan Mayors Caucus 2014 annual gala - PCard	010-1500-429400	\$ 300.00
	11302014	114-025335		12/23/2014	48	Young Achievers field trip on 12/10/2014. - PCard	283-4002-490990	\$ 120.00
	11302014	114-025335		12/23/2014	49	Christmas presents for preschool parents. - PCard	283-4002-490400	\$ 29.97
	11302014	114-025335		12/23/2014	50	lift repair kit - PD - PCard	010-1700-461700	\$ 459.38
	11302014	114-025335		12/23/2014	51	Healthy Habits, food purchase for weekly cooking program. - PCard	283-4008-490400	\$ 58.80
	11302014	114-025335		12/23/2014	52	Daily snacks for the After School Pals program. - PCard	283-4002-490400	\$ 29.03
	11302014	114-025335		12/23/2014	53	Parks uniforms coats/hats - PCard	283-4003-460190	\$ 586.95
	11302014	114-025335		12/23/2014	54	Snacks and craft for Young Achievers. - PCard	283-4002-490400	\$ 10.06
	11302014	114-025335		12/23/2014	55	Play sand for the Young Achievers preschool program. - PCard	283-4002-490400	\$ 29.98
	11302014	114-025335		12/23/2014	56	Transmission fluid for trucks 5209 & 5215 - PCard	010-5006-462200	\$ 54.99
	11302014	114-025335		12/23/2014	57	Ice Rink 2014 Follies Postcards - PCard	283-4002-460140	\$ 104.12
	11302014	114-025335		12/23/2014	58	Envelopes for Splex thank you cards - PCard	283-4007-460140	\$ 549.18
	11302014	114-025335		12/23/2014	59	Dine Out. Fall 2014 Outing - PCard	283-4008-490100	\$ 123.08

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	11302014	114-025335		12/23/2014	60	Young Achievers field trip on 11/12/2014. - PCard	283-4002-490990	\$ 114.00
	11302014	114-025335		12/23/2014	61	Online Volunteer Tracking Software - PCard	010-9450-460130	\$ 480.00
	11302014	114-025335		12/23/2014	62	Healthy Habits, food purchase for weekly cooking program. - PCard	283-4008-490400	\$ 30.28
	11302014	114-025335		12/23/2014	63	Department inspection refreshments - PCard	010-7002-460260	\$ 71.68
	11302014	114-025335		12/23/2014	64	Truck part for 6076-pressure protection valve - PCard	010-5006-461800	\$ 229.63
	11302014	114-025335		12/23/2014	65	Cat loader repair parts - PCard	010-5006-461700	\$ 91.81
	11302014	114-025335		12/23/2014	66	Preschool special treat. - PCard	283-4002-490400	\$ 23.98
	11302014	114-025335		12/23/2014	67	Postage/Shipping for V&E - PCard	010-5006-441600	\$ 8.99
	11302014	114-025335		12/23/2014	68	Metropolitan Mayors Caucus 2014 annual gala attendance - PCard	010-1500-429400	\$ 200.00
	11302014	114-025335		12/23/2014	69	Building supply-LED flood lights for main pump station - PCard	031-6002-461300	\$ 120.48
	11302014	114-025335		12/23/2014	70	fan assembly - CC - PCard	021-1800-461700	\$ 173.10
	11302014	114-025335		12/23/2014	71	250 Rented Christmas business cards - PCard	283-4002-460140	\$ 20.05
	11302014	114-025335		12/23/2014	72	Cat loader 6129 warning light lens - PCard	010-5006-461700	\$ 79.34
	11302014	114-025335		12/23/2014	73	Ornament giveaway for the 2014 Santa's North Pole Express. - PCard	283-4002-490400	\$ 319.90
	11302014	114-025335		12/23/2014	74	Lunch for Shenzhen delegation. - PCard	010-1100-484990	\$ 252.06
	11302014	114-025335		12/23/2014	75	Prisoner meal food - PCard	010-7002-464100	\$ 63.50
	11302014	114-025335		12/23/2014	76	Truck part for 6076-pressure protection valve. - PCard	010-5006-461800	\$ 229.63
	11302014	114-025335		12/23/2014	77	NRPA membership dues - PCard	283-4003-429200	\$ 165.00
	11302014	114-025335		12/23/2014	78	replacement brew basket - PCard	010-1700-460150	\$ 56.46
	11302014	114-025335		12/23/2014	79	GIS Software - PCard	010-1600-460130	\$ 89.55
	11302014	114-025335		12/23/2014	80	Sat. Night Fever, cupcakes for coop dance held at Civic Center. - PCard	283-4008-490400	\$ 30.00
	11302014	114-025335		12/23/2014	81	Nectarios Pittos APA Membership Renewal - PCard	010-2003-429200	\$ 508.00
	11302014	114-025335		12/23/2014	82	Sat. Night Fever, pizza purchase for participants and staff. - PCard	283-4008-490100	\$ 250.00
	11302014	114-025335		12/23/2014	83	Hangers for RDC coat racks - PCard	283-4002-461300	\$ 11.70
	11302014	114-025335		12/23/2014	84	SSPRPA Early Childhood meeting snacks/water. - PCard	283-4002-460150	\$ 13.92
	11302014	114-025335		12/23/2014	85	Sandwiches & chips to sell at Military Collectible Show on 11-16-14 - PCard	010-8100-464100	\$ 80.43
	11302014	114-025335		12/23/2014	86	fan assembly and bracket - CC - PCard	021-1800-461700	\$ 163.81
	11302014	114-025335		12/23/2014	87	Donuts for vendors at Military Collectible show on 11-16-14 - PCard	010-8100-464100	\$ 29.26
	11302014	114-025335		12/23/2014	88	Metropolitan Mayors Caucus 2014 annual gala - PCard	010-1500-429400	\$ 200.00
	11302014	114-025335		12/23/2014	89	Incorrect equipment part shipped to us and was returned for credit - PCard	010-5006-461700	\$ -62.07
	11302014	114-025335		12/23/2014	90	Daily snacks for the After School Pals program. - PCard	283-4002-490400	\$ 54.52
	11302014	114-025335		12/23/2014	91	Driveshaft refurbishing for 4367 - PCard	010-5006-443400	\$ 298.32
	11302014	114-025335		12/23/2014	92	Telephone Headset for PW Dispatch - PCard	010-1600-460110	\$ 174.95
	11302014	114-025335		12/23/2014	93	Monday Night Football Outing. Fall 2014 - PCard	283-4008-490100	\$ 39.00
	11302014	114-025335		12/23/2014	94	Credit for truck part charged to us twice in error by vendor. - PCard	010-5006-461800	\$ -229.63
	11302014	114-025335		12/23/2014	95	Iphone hip cases - PCard	283-4003-460180	\$ 74.98

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	11302014	114-025335		12/23/2014	96	wall heater for 179th Metra - \$174.75 + \$10 shipping - PCard	026-0000-461300	\$ 184.75
	11302014	114-025335		12/23/2014	97	2 Dance Teacher Lesson Plan Books - PCard	283-4002-490990	\$ 29.07
	11302014	114-025335		12/23/2014	98	Subscription for 25 issues order #B5954699 - PCard	010-1100-429300	\$ 35.00
	11302014	114-025335		12/23/2014	99	Paints to decorate plates for Thanksgiving craft. - PCard	283-4002-490400	\$ 22.45
	11302014	114-025335		12/23/2014	100	White plates for Thanksgiving craft. - PCard	283-4002-490400	\$ 51.00
	11302014	114-025335		12/23/2014	101	return fan assembly for CC - PCard	021-1800-461700	\$ -173.10
	11302014	114-025335		12/23/2014	102	Al Gilbert Tap Technique CD - PCard	283-4002-490990	\$ 62.80
	11302014	114-025335		12/23/2014	103	wave antenna - PCard	010-1700-461700	\$ 69.98
	11302014	114-025335		12/23/2014	104	Eco friendly spray lube - PCard	010-5006-462200	\$ 91.80
	11302014	114-025335		12/23/2014	105	Flashdrive for S.T.R.I.K.E. Committee to promote and share information with schools/possible contacts for recruiting purposes. - PCard	283-4002-490400	\$ 12.97
	11302014	114-025335		12/23/2014	106	2 of 2 Scholastic orders placed for preschool. Teacher gifts to students; expenditures reimbursed by teachers. - PCard	283-4002-490990	\$ 120.00
	11302014	114-025335		12/23/2014	107	Nectarios Pittos Membership to National Trust for Historic Preservation - PCard	010-2003-429300	\$ 30.00
	11302014	114-025335		12/23/2014	108	Daily snacks for the After School Pals program. - PCard	283-4002-490400	\$ 10.35
	11302014	114-025335		12/23/2014	109	healthy Habits, food purchase for weekly cooking program. - PCard	283-4008-490400	\$ 38.95
	11302014	114-025335		12/23/2014	110	1 of 2 Scholastic orders placed for preschool. Teacher gifts to students; expenditures reimbursed by teachers. - PCard	283-4002-490990	\$ 30.00
	11302014	114-025335		12/23/2014	111	pens - PCard	283-4003-460100	\$ 156.68
	11302014	114-025335		12/23/2014	112	Green crafts at 2014 holiday events. - PCard	283-4002-490990	\$ 5.94
	11302014	114-025335		12/23/2014	113	Green Projects. - PCard	283-4002-490990	\$ 4.89
	11302014	114-025335		12/23/2014	114	Equipment part - PCard	010-5006-461700	\$ 27.96
	11302014	114-025335		12/23/2014	115	Holiday program supplies for Preschool programs. - PCard	283-4002-490400	\$ 10.00
	11302014	114-025335		12/23/2014	116	Supplies needed for weekly program that are not in budget - PCard	283-4008-490400	\$ 5.48
	11302014	114-025335		12/23/2014	117	Eco friendly spray lube - PCard	010-5006-462200	\$ 77.01
	11302014	114-025335		12/23/2014	118	IPRA Yearly Membership Dues - Piattoni - PCard	283-4001-429200	\$ 244.00
	11302014	114-025335		12/23/2014	119	Replacement employee time clock - PCard	010-5001-460180	\$ 250.00
	11302014	114-025335		12/23/2014	120	pens - PCard	283-4003-460100	\$ 155.61
	11302014	114-025335		12/23/2014	121	heavy duty cart & lid for CC one order placed - shipped and invoiced separately - \$474.95 + \$104.45 this order was \$80 shipping - PCard	021-1800-461300	\$ 659.40
	11302014	114-025335		12/23/2014	122	Eco friendly spray lube-incorrect pricing credit - PCard	010-5006-462200	\$ -91.80
	11302014	114-025335		12/23/2014	123	Holiday activities and supplies for preschool and Young Achievers. - PCard	283-4002-490400	\$ 28.95
	11302014	114-025335		12/23/2014	123	Holiday activities and supplies for preschool and Young Achievers. - PCard	283-4002-490500	\$ 33.76
	11302014	114-025335		12/23/2014	124	Face Paint for Holiday Festival - PCard	010-9450-460290	\$ 35.96
	11302014	114-025335		12/23/2014	125	Telephone Headset for Technical Support - PCard	010-1600-460110	\$ 263.95
	11302014	114-025335		12/23/2014	126	Mini-frig for Ice Rink Warming House - PCard	283-4002-460180	\$ 98.00
	11302014	114-025335		12/23/2014	127	Sportsplex party reminder cards - PCard	283-4007-460140	\$ 135.84

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	11302014	I14-025335		12/23/2014	128	Ladies Only Sleepover, food/beverage purchase for participants and staff - PCard	283-4008-490100	\$ 192.86
	11302014	I14-025335		12/23/2014	129	Purchase of office Christmas tree. - PCard	010-1100-484990	\$ 39.99
	11302014	I14-025335		12/23/2014	130	Ladies Only Sleepover, hotel stay for participants and staff. - PCard	283-4008-490100	\$ 62.70
	11302014	I14-025335		12/23/2014	131	Ladies Only Sleepover. Hotel rooms for overnight stay for special event. - PCard	283-4008-490100	\$ 62.70
	11302014	I14-025335		12/23/2014	132	Ladies Only Sleepover, hotel rooms for participants staff for special event 11/15 - PCard	283-4008-490100	\$ 62.70
	11302014	I14-025335		12/23/2014	133	Turkeys for Splex Free Throw Turkey Shoot - PCard	283-4007-490430	\$ 61.17
	11302014	I14-025335		12/23/2014	134	Monthly subscription renewal - PCard	010-1100-429300	\$ 26.99
	11302014	I14-025335		12/23/2014	135	Cellbrite software renewal - U.S. Secret Service Grant Purchase - PCard	010-7002-460180	\$ 2,995.00
	11302014	I14-025335		12/23/2014	136	Fundraiser items for Tree Lighting Ceremony. Bell Bracelets, necklaces & finger puppets. - PCard	283-4002-490480	\$ 115.96
	11302014	I14-025335		12/23/2014	137	Equipment parts for shop band saw - PCard	010-5006-461700	\$ 67.49
	11302014	I14-025335		12/23/2014	138	Lift station generator repair part-Wedgewood - PCard	031-6003-461700	\$ 87.43
	11302014	I14-025335		12/23/2014	139	Coffee Urn Rentals - PCard	283-4002-444500	\$ 136.40
	11302014	I14-025335		12/23/2014	140	Turkey Trot Refreshments & Turkey Awards - PCard	283-4002-490400	\$ 25.89
	11302014	I14-025335		12/23/2014	140	Turkey Trot Refreshments & Turkey Awards - PCard	283-4002-490430	\$ 32.86
	11302014	I14-025335		12/23/2014	141	Tri County Dance. Pilgrim Rock. Friday Night Fun. Fall 2014 - PCard	283-4008-490100	\$ 555.00
	11302014	I14-025335		12/23/2014	142	Equipment repair part for pole saw 4164 - PCard	010-5006-461700	\$ 31.36
	11302014	I14-025335		12/23/2014	143	Cable TV service for Splex - PCard	283-4007-441800	\$ 240.98
	11302014	I14-025335		12/23/2014	144	Bagels, donuts, and coffee for staff - PCard	283-4001-460150	\$ 45.15
	11302014	I14-025335		12/23/2014	145	Yearly subscription renewal for the SouthtownStar Act #2015440. - PCard	010-1100-429300	\$ 78.00
GRAND TOTAL :							\$	22,828.00

**Village of Orland Park
Open Item Listing**

Run Date: 12/22/2014 User: bobrien

Status: POSTED Due Date: 12/22/2014
Bank Account: Fifth Third Bank-Open Lands
Invoice Type: Open Lands Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 1165 : COM ED	9630635021	114-025056		12/18/2014	1	10/27-11/24 - Boley farm	029-0000-441300	\$	51.22
	0051636018	114-025057		12/18/2014	1	10/13-11/10 - Stellwagen	029-0000-441300	\$	26.50
[VENDOR] 1601 : NICOR	3709073	114-024950		12/17/2014	1	10/3-11/3 - Boley	029-0000-441700	\$	49.85
	3709073	114-024951		12/17/2014	1	11/3-12/4 - Boley	029-0000-441700	\$	111.76
GRAND TOTAL :								\$	239.33

Village of Orland Park Open Item Listing

Run Date: 12/22/2014 User: bobrien

Status: POSTED Due Date: 12/22/2014
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	365303	114-024906		12/15/2014	1	Freight on PO 14-2746. Wasn't included on PO.	031-6002-461700	\$ 9.00
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	12/19/14	114-025092	14-003463	12/19/2014	1	To release weed lien #1128517045 on 14721 88th Place, PIN 27-10-409-029-0000.	010-2002-442210	\$ 42.25
	11/13/14	114-025097		12/19/2014	1	To release weed lien #1426913005 on 15640 Peachtree Drive, PIN 27-15-408-004-0000	010-2002-442210	\$ 42.25
[VENDOR] 6185 : B & H TECHNICAL SERVICES, INC.	11-210mr	114-024416	14-000431	12/02/2014	1	Oce Plotwave 300 Maintenance - 9/1-11/2/14	031-6001-443600	\$ 11.77
[VENDOR] 7536 : JMD SOX OUTLET, INC.	101949	114-024606	14-003269	12/04/2014	1	Swieboda	010-5002-460190	\$ 328.40
	102206	114-024607	14-003269	12/04/2014	1	Wick	031-6001-460190	\$ 240.21
	102374	114-024608	14-003269	12/04/2014	1	Krolo	031-6001-460190	\$ 361.59
	102395	114-024609	14-003269	12/04/2014	1	Bladek	010-5002-460190	\$ 348.00
	102546	114-024610	14-003269	12/04/2014	1	Noto	031-6001-460190	\$ 134.96
	102557	114-024611	14-003269	12/04/2014	1	Rauch	010-5002-460190	\$ 200.65
	101973	114-024613	14-003269	12/04/2014	1	Callaghan	010-5002-460190	\$ 243.85
	102052	114-024614	14-003269	12/04/2014	1	Vestal	031-6001-460190	\$ 304.95
	101244	114-024759	14-003269	12/09/2014	1	Cannatello	010-5002-460190	\$ 26.99
	101249	114-024760	14-003269	12/09/2014	1	Cannatello	010-5002-460190	\$ 125.00
	101338	114-024761	14-003269	12/09/2014	1	Diorio	010-5002-460190	\$ 371.24
	101150	114-024762	14-003269	12/09/2014	1	Nola	010-5002-460190	\$ 371.55
	100885	114-024763	14-003269	12/09/2014	1	Faltin	010-5002-460190	\$ 207.86
	100932	114-024778	14-003269	12/09/2014	1	Brokup	010-5002-460190	\$ 341.93
	100976	114-024779	14-003269	12/09/2014	1	Mulqueeny	010-5002-460190	\$ 366.06
	101567	114-024813	14-003269	12/10/2014	1	Rusch	010-5002-460190	\$ 301.20
	101619	114-024814	14-003269	12/10/2014	1	Cichowicz	010-5002-460190	\$ 369.78
	104036	114-025140	14-003269	12/22/2014	1	Uniforms - Beasley	010-5006-460190	\$ 53.98
	103437	114-025143	14-003269	12/22/2014	1	Uniforms - Morgan	010-5006-460190	\$ 76.40
[VENDOR] 9099 : COMCAST	8771401240020750	114-024861	14-000512	12/11/2014	1	WiFi - 12/1-12/31/14	021-1800-441800	\$ 72.85
	8771401240275495	114-025053		12/18/2014	1	12/14/14-1/13/15	010-1600-442650	\$ 194.35
[VENDOR] 9156 : MASS MUTUAL	12/22/14	114-025099	14-003481	12/22/2014	1	401-A Hartford Plan #150164 - Annual Contribution - Police Supervisory Group	010-7002-420750	\$ 74,178.95
	12/13/14	114-025100	14-003480	12/22/2014	1	401-A Hartford Plan #150164 - Contribution for Scott Malmborg - Retired 12/12/2014	010-7002-420750	\$ 28,279.78
[VENDOR] 9599 : LOW VOLTAGE SYSTEMS	6275	114-024873	14-000068	12/11/2014	1	Replaced security system battery	021-1800-442410	\$ 182.00
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02047	114-024651	14-000346	12/08/2014	1	Pruning seal liquid	010-5002-461990	\$ 20.80
	02486	114-024684	14-000346	12/08/2014	1	Wrench	010-5002-460170	\$ 15.17

**Village of Orland Park
Open Item Listing**

Run Date: 12/19/2014 User: bobrien

Status: POSTED Due Date: 12/19/2014
Bank Account: Fifth Third Bank-Open Lands
Invoice Type: Open Lands Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 4934 : SECRETARY OF STATE	N 6400-925-7	114-025045	14-003455	12/18/2014	1	Stellwagen Farm Annual Report Fee	029-0000-484990	\$	10.00
GRAND TOTAL :								\$	10.00

**Village of Orland Park
Open Item Listing**

Run Date: 12/19/2014 User: bobrien

Status: POSTED Due Date: 12/19/2014
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	11/13/14	I14-024913	14-003167	12/16/2014	1	To release weed lien #1426913005 on 15640 Peachtree, PIN 27-15-408-004-0000.	010-2002-442210	\$ 42.25
[VENDOR] 1165 : COM ED	0073041102	I14-025021		12/17/2014	1	10/23-11/20	010-9450-441300	\$ 29.04
	0243059109	I14-025022		12/17/2014	1	10/24-11/26	026-0000-441300	\$ 621.68
	0348121148	I14-025023		12/17/2014	1	8/25-11/20	010-5002-441300	\$ 292.61
	0356132011	I14-025024		12/17/2014	1	10/24-11/24	010-5002-441300	\$ 381.42
	0433164053	I14-025025		12/17/2014	1	10/23-11/20	026-0000-441300	\$ 25.26
	0447033150	I14-025026		12/17/2014	1	10/20-11/18	010-5002-441300	\$ 758.16
	0473344008	I14-025027		12/17/2014	1	10/24-11/24	283-4003-441300	\$ 366.58
	0975587001	I14-025028		12/17/2014	1	10/23-11/21	026-0000-441300	\$ 1,449.06
	1003150008	I14-025029		12/17/2014	1	10/21-11/18	026-0000-441300	\$ 645.94
	1143735023	I14-025030		12/17/2014	1	10/23-11/20	010-1700-441300	\$ 35.82
	1143736039	I14-025031		12/17/2014	1	10/23-11/20	010-1700-441300	\$ 25.37
	1226059026	I14-025032		12/17/2014	1	10/23-11/21	283-4003-441300	\$ 151.06
	1227318006	I14-025033		12/17/2014	1	10/23-11/21	283-4003-441300	\$ 209.55
	1293159146	I14-025034		12/17/2014	1	10/24-11/21	010-9450-441300	\$ 37.63
	1533061078	I14-025035		12/18/2014	1	10/23-11/20	010-9450-441300	\$ 376.29
	1563088103	I14-025036		12/18/2014	1	10/23-11/20	026-0000-441300	\$ 698.96
	1755159035	I14-025037		12/18/2014	1	10/20-11/17	031-6002-441300	\$ 3,863.38
	2259055057	I14-025038		12/18/2014	1	10/27-11/25	010-5002-441300	\$ 2,313.54
	3062020038	I14-025039		12/18/2014	1	10/27-11/25	010-5002-441300	\$ 1,995.15
	3641124006	I14-025040		12/18/2014	1	10/23-11/21	010-1700-441300	\$ 3,509.94
	4428074000	I14-025041		12/18/2014	1	8/25-11/20	010-9450-441300	\$ 51.56
	4659144068	I14-025042		12/18/2014	1	10/23-11/20	026-0000-441300	\$ 651.89
[VENDOR] 1323 : GRAINGER, INC.	9605524587	I14-024900	14-000135	12/15/2014	1	Fans - SPLX	283-4007-461300	\$ 105.98
[VENDOR] 1376 : AT & T	873-4718	I14-025054		12/18/2014	1	11/5-12/4	283-4001-441100	\$ 105.25
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	11/21/14	I14-024864	14-000908	12/11/2014	1	General Legal Fees - October	010-0000-432100	\$ 44,040.31
	11/21/14	I14-024864	14-000908	12/11/2014	2	Main Street Triangle Legal Fees - October	282-0000-432100	\$ 11,810.80
	11/21/14	I14-024864	14-000908	12/11/2014	3	Development Legal Fees (Billed to Developers) - October	010-0000-110000	\$ 3,919.50
	172801	I14-025065	14-003377	12/18/2014	1	Invoice #172801 dated 11/25/14 - Isaak Sughayar	010-0000-432100	\$ 29.07
	178202	I14-025066	14-003377	12/18/2014	1	Invoice #172802 dated 11/25/2014 - Orbitz	010-0000-432100	\$ 33.66
	172803	I14-025067	14-003377	12/18/2014	1	Invoice #172803 dated 11/25/2014 - Bob Miller Storage	010-0000-432100	\$ 4.59
	172804	I14-025068	14-003377	12/18/2014	1	Invoice #172804 dated 11/25/2014 - St. George Corp	010-0000-432100	\$ 4.59
	172805	I14-025069	14-003377	12/18/2014	1	Invoice #172805 dated 11/25/2014 -	010-0000-432100	\$ 4.59

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Christopher Mastorakos		
	172806	I14-025070	14-003377	12/18/2014	1	Invoice #172806 dated 11/25/2014 - First Midwest Bank	010-0000-432100	\$ 4.59
	172807	I14-025071	14-003377	12/18/2014	1	Invoice #172807 dated 11/25/2014 - Joseph Rizza	010-0000-432100	\$ 4.59
	172808	I14-025072	14-003377	12/18/2014	1	Invoice #172808 dated 11/25/2014 - Jeffrey Kowalis	010-0000-432100	\$ 4.59
	172809	I14-025073	14-003377	12/18/2014	1	Invoice #172809 dated 11/25/2014 - James Hughes	010-0000-432100	\$ 4.59
	172810	I14-025074	14-003377	12/18/2014	1	Invoice #172810 dated 11/25/2014 - James Hughes	010-0000-432100	\$ 4.59
	172811	I14-025075	14-003377	12/18/2014	1	Invoice #172811 dated 11/25/2014 - LTF USA	010-0000-432100	\$ 4.05
	172812	I14-025076	14-003377	12/18/2014	1	Invoice #172812 dated 11/25/2014 - Macy's	010-0000-432100	\$ 4.59
	172813	I14-025077	14-003377	12/18/2014	1	Invoice #172813 dated 11/25/2014 - Crystal Tree	010-0000-432100	\$ 4.59
	172814	I14-025078	14-003377	12/18/2014	1	Invoice #172814 dated 11/25/2014 - Sears	010-0000-432100	\$ 4.59
	172815	I14-025079	14-003377	12/18/2014	1	Invoice #172815 dated 11/25/2014 - Fifth Third Bank	010-0000-432100	\$ 4.59
	172816	I14-025081	14-003377	12/18/2014	1	Invoice #172816 dated 11/25/2014 - Orland Park Memory Care	010-0000-432100	\$ 27.54
	172817	I14-025082	14-003377	12/18/2014	1	Invoice #172817 dated 11/25/2014 - Baldi-Hoobyar Equities, LLC	010-0000-432100	\$ 4.59
	172818	I14-025083	14-003377	12/18/2014	1	Invoice #172818 dated 11/25/2014 - Standard Bank & Trust	010-0000-432100	\$ 9.18
	172819	I14-025084	14-003377	12/18/2014	1	Invoice #172819 dated 11/25/2014 - Thomas Manos	010-0000-432100	\$ 22.95
[VENDOR] 1601 : NICOR	2020028	I14-024930		12/17/2014	1	8/25-10/23	031-6002-441700	\$ 15.10
	2020028	I14-024931		12/17/2014	1	10/23-11/21	031-6002-441700	\$ 131.14
	2630940	I14-024932		12/17/2014	1	10/20-11/18	010-1700-441700	\$ 2,339.68
	2742855	I14-024933		12/17/2014	1	10/27-11/25	031-6002-441700	\$ 126.33
	2833428	I14-024934		12/17/2014	1	10/1-10/30	031-6002-441700	\$ 63.81
	2833428	I14-024935		12/17/2014	1	10/30-12/2	031-6002-441700	\$ 157.72
	2838662	I14-024936		12/17/2014	1	9/29-10/29	031-6002-441700	\$ 244.47
	2838662	I14-024937		12/17/2014	1	10/29-12/1	031-6002-441700	\$ 617.44
	2877788	I14-024939		12/17/2014	1	10/30-12/1	031-6002-441700	\$ 22.90
	3144602	I14-024940		12/17/2014	1	9/22-10/19	010-1700-441700	\$ 193.64
	3144602	I14-024941		12/17/2014	1	10/19-11/19	010-1700-441700	\$ 2,565.74
	3467534	I14-024942		12/17/2014	1	10/23-11/24	031-6002-441700	\$ 96.86
	3493605	I14-024943		12/17/2014	1	10/17-11/18	031-6002-441700	\$ 31.16
	3562133	I14-024944		12/17/2014	1	10/1-12/2 - Adjusted	283-4003-441700	\$ 228.63
	3607135	I14-024945		12/17/2014	1	10/6-11/4	031-6002-441700	\$ 76.93
	3607135	I14-024946		12/17/2014	1	11/4-12/5	031-6002-441700	\$ 86.34
	3626231	I14-024947		12/17/2014	1	10/20-11/18	031-6002-441700	\$ 37.42
	3626352	I14-024948		12/17/2014	1	10/16-11/17	031-6002-441700	\$ 62.94
	3690413	I14-024949		12/17/2014	1	10/20-11/18	283-4003-441700	\$ 101.07
	3891315	I14-024952		12/17/2014	1	10/6-11/4	283-4007-441700	\$ 2,362.91
	3891315	I14-024953		12/17/2014	1	11/4-12/5	283-4007-441700	\$ 5,444.51
	3993298	I14-024954		12/17/2014	1	10/21-11/19	031-6002-441700	\$ 22.90
	4151769	I14-024955		12/17/2014	1	10/9-11/10	031-6002-441700	\$ 30.69
	4237796	I14-024956		12/17/2014	1	8/15-11/13	031-6002-441700	\$ 171.57

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	4285883	I14-024960		12/17/2014	1	5/5-12/3 - Adjusted	026-0000-441700	\$ 384.91
	4285752	I14-024961		12/17/2014	1	10/27-11/25	031-6002-441700	\$ 252.74
	4571765	I14-024962		12/17/2014	1	9/29-10/29	031-6002-441700	\$ 26.16
	4571765	I14-024964		12/17/2014	1	10/29-12/1	031-6002-441700	\$ 56.32
	4622672	I14-024965		12/17/2014	1	10/21-11/19	031-6002-441700	\$ 88.89
	2632528	I14-024968		12/17/2014	1	10/30-12/2	010-1700-441700	\$ 2,215.80
	2731535	I14-024969		12/17/2014	1	9/23-10/20	010-1700-441700	\$ 47.83
	2823996	I14-024970		12/17/2014	1	10/30-12/2	010-1700-441700	\$ 1,193.27
	3073756	I14-024971		12/17/2014	1	10/20-11/19	021-1800-441700	\$ 1,430.47
	3076775	I14-024972		12/17/2014	1	10/20-11/19	010-1700-441700	\$ 1,344.06
	3195776	I14-024973		12/17/2014	1	10/20-11/19	010-1700-441700	\$ 2,073.81
	3195776	I14-024973		12/17/2014	2	Balance transfer from final bills for accounts at 9612 & 9614 W. 143rd Street	282-0000-441700	\$ 2,647.19
	3764872	I14-024974		12/17/2014	1	6/5-11/3	031-6002-441700	\$ 26.15
	3653139	I14-024975		12/17/2014	1	9/2-10/1	010-1700-441700	\$ 74.41
	3653139	I14-024976		12/17/2014	1	10/1-10/28	010-1700-441700	\$ 94.24
	4006009	I14-024977		12/17/2014	1	10/1-12/2	010-1700-441700	\$ 2,182.77
	4006061	I14-024978		12/17/2014	1	9/25-10/28	010-1700-441700	\$ 141.16
	4006061	I14-024979		12/17/2014	1	10/28-11/25	010-1700-441700	\$ 418.54
	4085487	I14-024980		12/17/2014	1	10/6-11/4	031-6002-441700	\$ 34.81
	4085487	I14-024981		12/17/2014	1	11/4-12/5	031-6002-441700	\$ 66.08
	4116301	I14-024982		12/17/2014	1	9/25-10/28	010-1700-441700	\$ 52.42
	4116301	I14-025013		12/17/2014	1	10/28-11/25	010-1700-441700	\$ 137.02
	4480160	I14-025014		12/17/2014	1	9/29-10/29	010-1700-441700	\$ 165.47
	4480160	I14-025015		12/17/2014	1	10/29-12/1	010-1700-441700	\$ 510.11
[VENDOR] 1985 : BRACING SYSTEMS INC.	245890-1	I14-024743	14-003180	12/09/2014	1	replacement ADA plates to replace damaged broken plates in varied locations. size is 2'x 3'.	010-5002-463500	\$ 336.00
[VENDOR] 2134 : SPOK, INC.	X6325718L	I14-024901		12/15/2014	1	Pagers	010-5006-441900	\$ 40.81
	X6325718L	I14-024901		12/15/2014	2	Pagers	031-6001-441900	\$ 128.26
	X6325718L	I14-024901		12/15/2014	3	Pagers	010-5001-441900	\$ 122.18
[VENDOR] 2314 : HALL SIGNS, INC.	295631	I14-024445	14-000338	12/03/2014	1	Street sign supplies	010-5002-461500	\$ 3,152.20
[VENDOR] 2357 : ANIMAL WELFARE LEAGUE	6926	I14-025062	14-003427	12/18/2014	1	Invoice #6926 dated 11/30/14 Municipality Impounds between 11/1/14 and 11/30/14 1 Stray Dog Held 3 Days	010-7002-442600	\$ 79.50
	6926	I14-025062	14-003427	12/18/2014	2	2 Stray Cats Held 3 Days	010-7002-442600	\$ 159.00
	6926	I14-025062	14-003427	12/18/2014	3	1 Wildlife	010-7002-442600	\$ 26.50
[VENDOR] 2817 : AVALON PETROLEUM COMPANY	11/30/14	I14-024903	14-000049	12/15/2014	1	Gasoline and diesel fuel - November	010-5006-462100	\$ 51,120.04
	11/30/14	I14-024903	14-000049	12/15/2014	2	Pace bus fuel usage - November	010-5003-462100	\$ 1,592.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	6919353	I14-025058	14-003026	12/18/2014	1	Porta-John Rental for the 2014 Great Pumpkin Party	283-4002-444550	\$ 220.00
[VENDOR] 3742 : JIM MELKA LANDSCAPING	2110	I14-024465	14-003141	12/03/2014	1	installation of CA-16 gravel chips at PD parking lot per Landscape Proposal Estimate # EST145443	010-1700-470100	\$ 3,930.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2110	114-024465	14-003141	12/03/2014	2	repair of damaged permeable pavers in police parking lot per Landscape Proposal Estimate # EST145443	010-1700-443100	\$ 700.00
[VENDOR] 5171 : WHEATLAND TITLE GUARANTY CO.	511514	114-024819	14-003322	12/10/2014	1	Invoice #511514 dated 11/20/2014 - Appraisal for easement - 23-35-311-021-0000	031-6007-470500	\$ 129.00
	511507	114-024820	14-003322	12/10/2014	1	Invoice #511507 dated 11/20/2014 - Appraisal for easement - 23-35-311-022-0000	031-6007-470500	\$ 127.00
	511516	114-024821	14-003322	12/10/2014	1	Invoice #511516 dated 11/20/2014 - Appraisal for easement - 23-35-311-020-0000	031-6007-470500	\$ 127.00
	511510	114-024822	14-003322	12/10/2014	1	Invoice #511510 dated 11/20/2014 - Appraisal for easement - 23-35-310-018-0000	031-6007-470500	\$ 131.00
	511509	114-024823	14-003322	12/10/2014	1	Invoice #511509 dated 11/20/2014 - Appraisal for easement - 23-35-310-019-0000	031-6007-470500	\$ 127.00
	511512	114-024824	14-003322	12/10/2014	1	Invoice #511512 dated 11/20/2014 - Appraisal for easement - 23-35-310-020-0000	031-6007-470500	\$ 129.00
[VENDOR] 5760 : GORDON FOOD SERVICE, INC.	768103443	114-025048	14-003333	12/18/2014	1	Cups, cream cheese, creamer, hot chocolate, pans, stirrers	283-4002-490400	\$ 261.01
[VENDOR] 7841 : BLACK DIRT, INC.	17448	114-024855	14-000354	12/10/2014	1	Black dirt used for site restorations that were a result of repair work repair work excavations.	010-5002-463300	\$ 88.75
	17448	114-024855	14-000354	12/10/2014	1	Black dirt used for site restorations that were a result of repair work repair work excavations.	031-6002-463300	\$ 88.75
	17448	114-024855	14-000354	12/10/2014	1	Black dirt used for site restorations that were a result of repair work repair work excavations.	031-6007-463300	\$ 177.50
	17530	114-024904	14-000354	12/15/2014	1	Black dirt used for site restorations that were a result of repair work repair work excavations	010-5002-463300	\$ 177.50
	17530	114-024904	14-000354	12/15/2014	1	Black dirt used for site restorations that were a result of repair work repair work excavations	031-6002-463300	\$ 177.50
	17530	114-024904	14-000354	12/15/2014	1	Black dirt used for site restorations that were a result of repair work repair work excavations	031-6007-463300	\$ 355.00
[VENDOR] 8002 : BRIGHT IDEAS, INC.	593	114-024858	14-003370	12/17/2014	1	Installation and takedown of holiday displays and banners for the 2014 holiday season - 2nd half	010-9450-442990	\$ 18,218.50
[VENDOR] 8321 : JOHN DEERE	70215341	114-024890	14-000340	12/11/2014	1	Purchase of supplies for right-of-way restorations	010-5002-463300	\$ 188.38
	70215341	114-024890	14-000340	12/11/2014	2	Purchase of supplies for right-of-way restorations	031-6002-463300	\$ 188.38
[VENDOR] 8802 : MISSION SIGNS	2014-11316	114-025043	14-002756	12/18/2014	1	Banners and Decals for Great Pumpkin Party	283-4002-460140	\$ 315.84
[VENDOR] 9099 : COMCAST	8771401240272435	114-025052	14-000057	12/18/2014	1	JHC internet service - 12/12/14-1/11/15	283-4003-441800	\$ 88.35
[VENDOR] 9122 : GROUNDS KEEPER LANDSCAPE CARE, LLC	115287OP	114-024911	13-000569	12/15/2014	1	Tree & Stump Removal and Restoration - 10/23-10/27/14	054-0000-470700	\$ 5,173.53
[VENDOR] 9664 : WAREHOUSE DIRECT	2495261-0	114-024329	14-003093	12/01/2014	1	ZEB-33111 Stylus with twist pen (black)	031-6001-460100	\$ 16.08
	2495261-0	114-024329	14-003093	12/01/2014	2	ZEB-33161 Stylus with twist pen (silver)	010-5001-460100	\$ 8.04

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2495261-0	I14-024329	14-003093	12/01/2014	3	MEA-06544 College blue non-perforated pages (91/2 x 6 composition book)	031-6001-460100	\$ 10.85
	2495261-0	I14-024329	14-003093	12/01/2014	4	BWK-50P8CT white/red plastic stirrers (8000 count)	010-5001-460150	\$ 28.47
	2495261-0	I14-024329	14-003093	12/01/2014	5	DMN-0700 Creamer	010-5001-460150	\$ 81.60
	2495261-0	I14-024329	14-003093	12/01/2014	6	WHD-8533	031-6001-460100	\$ 14.62
	2495261-0	I14-024329	14-003093	12/01/2014	7	E717T-50 Monthly Tab & refill	031-6001-460100	\$ 17.44
	2495261-0	I14-024329	14-003093	12/01/2014	8	WHD SM11 paper 8.5 x 11, spot market, 20 lb,92	031-6001-460100	\$ 347.16
	2495261-0	I14-024329	14-003093	12/01/2014	9	WHD Copy 14 paper, lgl, 8.5 x 14, White, 20lb	031-6001-460100	\$ 49.60
	2495261-0	I14-024329	14-003093	12/01/2014	10	WHD Copy 17 paper, 11 x 17, white, 20lb	010-5001-460100	\$ 40.67
	12/17/14	I14-024967		12/17/2014	1	Reissue check no. 1836895 which was erroneously cashed by Lowe's. Lowe's repayment will be received shortly.	010-0000-379900	\$ 4,343.51
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	580475682-00001	I14-024892		12/12/2014	1	10/14-11/13	010-1600-441100	\$ 38.01
	580475682-00001	I14-024892		12/12/2014	2	10/14-11/13	010-1700-441100	\$ 38.01
	580475682-00001	I14-024892		12/12/2014	3	10/14-11/13	010-2002-441100	\$ 788.60
	580475682-00001	I14-024892		12/12/2014	4	10/14-11/13	010-2001-441100	\$ 120.02
	580475682-00001	I14-024892		12/12/2014	5	10/14-11/13	010-2003-441100	\$ 5.07
	580475682-00001	I14-024892		12/12/2014	6	10/14-11/13	010-2004-441100	\$ 129.78
	580475682-00001	I14-024892		12/12/2014	7	10/14-11/13	010-7002-441100	\$ 60.01
	580475682-00001	I14-024892		12/12/2014	8	Equipment - Corrigan	010-2004-460180	\$ 99.99
	580475682-00002	I14-024893		12/12/2014	1	10/14-11/13	010-1600-441100	\$ 136.76
	580475682-00002	I14-024893		12/12/2014	2	Equipment - Kelly	021-1800-460180	\$ 114.98
	580475682-00002	I14-024893		12/12/2014	3	10/14-11/13	021-1800-441100	\$ 63.66
	580475682-00002	I14-024893		12/12/2014	4	10/14-11/13	010-1500-441100	\$ 3.59
	580475682-00002	I14-024893		12/12/2014	5	10/14-11/13	010-1100-441100	\$ 70.01
	580475682-00002	I14-024893		12/12/2014	6	10/14-11/13	010-2002-441100	\$ 0.20
	580475682-00002	I14-024893		12/12/2014	7	10/14-11/13	283-4001-441100	\$ 40.00
	580475682-00002	I14-024893		12/12/2014	8	10/14-11/13	283-4002-441100	\$ 19.95
	580475682-00003	I14-024894		12/12/2014	1	10/14-11/13	010-1700-441100	\$ 618.30
	580475682-00003	I14-024894		12/12/2014	2	10/14-11/13	283-4003-441100	\$ 900.91
	580475682-00003	I14-024894		12/12/2014	3	Equipment - V. Malloy	283-4003-460180	\$ 122.48
	580475682-00004	I14-024895		12/12/2014	1	10/14-11/13	010-7002-441100	\$ 1,661.71
	580475682-00004	I14-024895		12/12/2014	2	Equipment - Duggan	010-7002-460180	\$ 99.99
	580475682-00005	I14-024897		12/12/2014	1	10/14-11/13	031-1400-441100	\$ 35.57
	580475682-00005	I14-024897		12/12/2014	2	10/14-11/13	010-5001-441100	\$ 453.59
	580475682-00005	I14-024897		12/12/2014	3	10/14-11/13	010-5006-441100	\$ 60.01
	580475682-00005	I14-024897		12/12/2014	4	10/14-11/13	031-6001-441100	\$ 296.74
	580475682-00006	I14-024898		12/12/2014	1	10/14-11/13	283-4001-441100	\$ 541.40
	580475682-00006	I14-024898		12/12/2014	2	10/14-11/13	283-4002-441100	\$ 53.64
	580475682-00006	I14-024898		12/12/2014	3	10/14-11/13	283-4005-441100	\$ 152.24
	580475682-00006	I14-024898		12/12/2014	4	10/14-11/13	283-4007-441100	\$ 22.64
	580475682-00006	I14-024898		12/12/2014	5	10/14-11/13	283-4008-441100	\$ 44.12
	580475682-00006	I14-024898		12/12/2014	6	10/14-11/13	010-1700-441100	\$ 7.73
	580475682-00006	I14-024898		12/12/2014	7	10/14-11/13	031-6001-441100	\$ 0.20
[VENDOR] 9765 : LANGUAGE IN ACTION, INC.	11/15/14	I14-024905	14-000317	12/15/2014	1	Spanish/French Instruction - 9/15-12/17/14	283-4002-490200	\$ 1,934.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02198	I14-025050	14-000203	12/18/2014	1	Gloves - Parks	283-4003-460190	\$ 25.11
	02198	I14-025050	14-000203	12/18/2014	2	Concrete sealant/Shims - Parks	283-4003-461990	\$ 27.64
	02219	I14-025051	14-000203	12/18/2014	1	Wood screws - Parks	283-4003-461990	\$ 34.66
[VENDOR] 10201 : COSTCO WHOLESALE	069236	I14-024909	14-000383	12/15/2014	1	Cookies - Cook County Board of Review	010-1500-460150	\$ 35.98
	009195	I14-025047	14-003454	12/18/2014	1	Coffee Replenishment	010-2001-460150	\$ 32.07
[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	0288057045	I14-024915		12/17/2014	1	9/26-10/23	031-6002-441300	\$ 816.65
	0288057045	I14-024916		12/17/2014	1	10/24-11/23	031-6002-441300	\$ 452.30
	0408105037	I14-024917		12/17/2014	1	10/20-11/16	031-6002-441300	\$ 6,532.43
	0732010007	I14-024919		12/17/2014	1	9/26-10/22	010-5002-441300	\$ 164.08
	0732010007	I14-024920		12/17/2014	1	10/23-11/20	010-5002-441300	\$ 162.30
	0763098102	I14-024921		12/17/2014	1	10/23-11/24	010-5002-441300	\$ 170.13
	0858025028	I14-024922		12/17/2014	1	10/27-11/23	283-4007-441300	\$ 8,506.69
	0959362004	I14-024923		12/17/2014	1	10/16-11/12	283-4003-441300	\$ 6,302.37
	1010090017	I14-024924		12/17/2014	1	9/26-10/26	010-5002-441300	\$ 7,661.48
	1010090017	I14-024925		12/17/2014	1	10/27-11/24	010-5002-441300	\$ 6,855.92
	1226049002	I14-024926		12/17/2014	1	10/14-11/10	021-1800-441300	\$ 1,302.24
	1227505009	I14-024927		12/17/2014	1	9/23-10/22	283-4003-441300	\$ 2,289.19
	1227505009	I14-024928		12/17/2014	1	10/23-11/20	283-4003-441300	\$ 2,174.82
	3998012019	I14-024929		12/17/2014	1	10/28-11/25	031-6002-441300	\$ 855.12
[VENDOR] 10924 : GORDON FLESCH COMPANY INC.	IN10986797	I14-025044	14-000121	12/18/2014	1	Copier maintenance charges 10/15/14 through 11/14/14	283-4001-443600	\$ 127.09
	IN10986797	I14-025044	14-000121	12/18/2014	2	Copier maintenance charges 10/15/14 through 11/14/14	283-4001-443600	\$ 136.25
	IN10986797	I14-025044	14-000121	12/18/2014	3	Copier maintenance charges 10/15/14 through 11/14/14	283-4001-443600	\$ 439.96
[VENDOR] 11151 : FIFTH THIRD BANK LEGAL ENTRY	118509	I14-024912	14-003267	12/16/2014	1	Subpoena Research billing invoice reference #118509	010-7002-432700	\$ 96.70
[VENDOR] 11519 : DUNBAR ARMORED	3506622	I14-024908	14-000670	12/15/2014	1	Armored transport for Finance	010-1400-442900	\$ 70.40
	3506622	I14-024908	14-000670	12/15/2014	2	Armored transport for Water Billing	031-1400-442900	\$ 70.40
	3506622	I14-024908	14-000670	12/15/2014	3	Armored transport for Recreation	283-4001-442900	\$ 70.40
	3506622	I14-024908	14-000670	12/15/2014	4	Armored transport for Sportsplex	283-4007-442900	\$ 211.20
[VENDOR] 11752 : IT'S RACE TIME, INC.	20141127	I14-025049	14-000485	12/18/2014	1	2014 Turkey Trot Chip Timing	283-4002-490100	\$ 2,487.00
	20141127	I14-025049	14-000485	12/18/2014	2	Travel Expenses	283-4002-490100	\$ 123.20
[VENDOR] 12010 : QUICK RAISING	12/10/14	I14-024849	14-002307	12/10/2014	1	Raising of Public Sidewalk, due to displacement - 397 squares @ \$30.00 each	054-0000-471250	\$ 11,910.00
[VENDOR] 12061 : APPLIED RESEARCH ASSOCIATES, INC.	TRANS-16204	I14-024442	14-002500	12/03/2014	1	ARA 2014 Pavement and Asset Management Update through October 2014	054-0000-432800	\$ 16,170.00
[VENDOR] 12294 : A TOUCH OF GREEN NURSERY, INC.	20751	I14-024891	14-003399	12/12/2014	1	Restoration supplies, sod, seed, matting for repairing sites from excavation and tree work.	031-6002-463300	\$ 255.79
[VENDOR] 12650 : WATERISAC	20150101	I14-024859	14-003224	12/10/2014	1	2015 WaterISAC Pro membership (Vendor	031-0000-150000	\$ 1,999.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Invoice 20150101) John Ingram (Primary Member)j Ingram@orland-park.il.us Douglas Medland, dmedland@orland-park.il.us Ken Dado, kdado@orland-park.il.us Ben Stabile, bstabile@orland-park.il.us Tony Farrell, afarrell@orlandpark.org		
[VENDOR] 12996 : H. W. LOCHNER	9337-13	I14-024709	13-003065	12/08/2014	1	Engineering Design Services 159th Street Watermain - Ravinia Avenue to Will/Cook Road - 10/11-11/7/14	031-6002-470500	\$ 7,401.74
[VENDOR] 13000 : PRAIRIE DISPLAY/CHICAGO, INC.	17676	I14-024902	14-002990	12/15/2014	1	Detachable Graphic Logo DIRECTPRINT 11.25"H x 10.19" W Direct Print Detachable Graphic .020 Styrene - Contour Cut - Velcro Perimeter Orland Park Police Department Logo	010-7002-460290	\$ 50.00
	17676	I14-024902	14-002990	12/15/2014	2	SYSTEMTIME Adjust Supplied Art for Output (Minimum)	010-7002-460290	\$ 30.00
	17676	I14-024902	14-002990	12/15/2014	3	PROOF Provide Email Proof	010-7002-460290	\$ 0.00
[VENDOR] 13205 : PAVLETIC EYECARE	48756	I14-024865	14-003362	12/11/2014	1	Fee slip 48756, Matthew Gruger eye exam	010-8000-429500	\$ 100.00
	48755	I14-024866	14-003362	12/11/2014	1	fee slip 48755, Eye exam Rebecca Adamczyk	010-8000-429500	\$ 100.00
[VENDOR] 13429 : FETCH	12558	I14-024907	14-003344	12/15/2014	1	sales receipt #12558, 30 lbs dog food	010-7002-460200	\$ 48.99
[VENDOR] 13434 : KLF ENTERPRISES	26911	I14-024869	14-003175	12/11/2014	1	BID AWARD for Material Loading and Hauling Services for Bulk Material Storage Facilities	010-5002-443500	\$ 11,136.25
	26911	I14-024869	14-003175	12/11/2014	2	Material Loading and Hauling Services for Bulk Material Storage Facilities	031-6002-443500	\$ 11,136.25
	26911	I14-024869	14-003175	12/11/2014	3	Material Loading and Hauling Services for Bulk Material Storage Facilities	031-6003-443500	\$ 11,136.25
	26911	I14-024869	14-003175	12/11/2014	4	Material Loading and Hauling Services for Bulk Material Storage Facilities	031-6007-443500	\$ 11,136.25
[VENDOR] 13479 : ELITE CHICAGO LIMO, INC.	58484-58488	I14-025064	14-003389	12/18/2014	1	Limousine services for NYE from 11pm-4am for 3 stretch limos and 2 sedans at a total of \$2,640.00; a deposit of \$750.00 was made on 12/3/14 via MP pcard, leaving a balance of \$1,890.00. The Gordon Foundation has committed to donating \$1,500.00, leaving a balance of 1,140.00 to be evenly divided by the 5 participating communities (Orland Park, Mokena, Palos Heights, New Lenox & Tinley Park). Each community will be invoiced \$228.00.	010-1500-484200	\$ 1,890.00
GRAND TOTAL (Excluding Retainage) :								\$ 343,898.36
RETAINAGE WITHHELD FOR INVOICE	115287OP	I14-024911	13-000569	12/15/2014				\$ -517.35
RETAINAGE TOTAL :								\$ -517.35
GRAND TOTAL (Including Retainage) :								\$ 343,381.01

**Village of Orland Park
Open Item Listing**

Run Date: 12/18/2014 User: bobrien

Status: POSTED Due Date: 12/19/2014
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: Payroll Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1293 : NATIONAL GUARDIAN LIFE INSURANCE	12/19/2014	I14-024984		12/19/2014	1	Employee Premium Payments 12.19.14	010-0000-210120	\$ 99.68
[VENDOR] 3927 : AFSCME COUNCIL 31	12/19/2014	I14-024991		12/19/2014	1	Union Dues 12.19.14	010-0000-210105	\$ 3,180.16
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	12/19/2014	I14-024992		12/19/2014	1	Contributions 12.19.14	010-0000-210125	\$ 2,180.46
[VENDOR] 3931 : USCM CLEARING ACCOUNT	12/19/2014	I14-024993		12/19/2014	1	Contributions 12.19.14	010-0000-210126	\$ 7,382.12
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	12/19/2014	I14-024994		12/19/2014	1	Employee Premiums 12.19.14	010-0000-210115	\$ 1,280.00
[VENDOR] 5704 : I.B.E.W. LOCAL 134	12/19/2014	I14-025009		12/19/2014	1	Union Dues 12.19.14	010-0000-210106	\$ 362.18
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	12/19/2014	I14-024996		12/19/2014	1		010-0000-210109	\$ 190.00
[VENDOR] 6056 : IUOE LOCAL 399	12/19/2014	I14-024997		12/19/2014	1	Union Dues 12.19.14	010-0000-210108	\$ 1,876.20
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	12/19/2014	I14-024998		12/19/2014	1	Union Dues 12.19.14	010-0000-210111	\$ 2,508.00
[VENDOR] 9156 : MASS MUTUAL	12/19/2014	I14-025001		12/19/2014	1	Contributions 12.19.14	010-0000-210127	\$ 12,633.58
[VENDOR] 12125 : CAIC PRIMARY	12/19/2014	I14-024983		12/19/2014	1	December 2014	010-0000-210129	\$ 1,523.40
[VENDOR] 13453 : ILLINOIS DEPARTMENT OF REVENUE	12/19/2014	I14-024985		12/19/2014	1	ID#1448841	010-0000-210110	\$ 100.00
[VENDOR] 13454 : LYNCH	12/19/2014	I14-024986		12/19/2014	1	Doc #12 D 3441	010-0000-210110	\$ 715.38
[VENDOR] 13460 : CACHEY MUHR	12/19/2014	I14-024987		12/19/2014	1	09 D 9505	010-0000-210110	\$ 525.00
[VENDOR] 13461 : VAUGHN	12/19/2014	I14-024988		12/19/2014	1	Docket #10-39926	010-0000-210110	\$ 317.00
[VENDOR] 13462 : STATE DISBURSEMENT UNIT	12/19/2014	I14-024989		12/19/2014	1	13 D 1252	010-0000-210110	\$ 1,153.85
GRAND TOTAL :								\$ 36,027.01

**Village of Orland Park
Open Item Listing**

Run Date: 12/16/2014 User: bobrien

Status: POSTED Due Date: 12/16/2014
Bank Account: Fifth Third Bank-Open Lands
Invoice Type: Open Lands Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1165 : COM ED	0051636018	114-023420		12/01/2014	1	9/12-10/13 - Stellwagen	029-0000-441300	\$ 31.95
	9630635021	114-023421		12/01/2014	1	9/26-10/27 - Boley farm	029-0000-441300	\$ 94.11
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	37505	114-024601	14-003288	12/04/2014	1	Rodent control - Boley Farm	029-0000-432910	\$ 125.00
	37890	114-024868	14-003288	12/11/2014	1	Rodent control - Boley Farm - Follow up svc	029-0000-432910	\$ 75.00
[VENDOR] 13091 : HERITAGE FS, INC. LOC57	88446	114-024600	14-003295	12/04/2014	1	LP gas	029-0000-441700	\$ 770.22
GRAND TOTAL :							\$	1,096.28