

**Village of Orland Park
Open Item Listing**

Run Date: 05/02/2014 User: bobrien

Status: POSTED Due Date: 05/05/2014
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] 1023 : AMERICAN PUBLIC WORKS ASSOC.	144806	I14-016729	14-001257	04/25/2014	1	Chicago Metro Chapter Dues and Individual Membership for Kurt Corrigan, Engineering Director	010-2004-429200	\$ 189.00
[VENDOR] 1059 : AMBASSADOR CAR CARRIERS, INC.	04/01/14	I14-016555	14-000044	04/17/2014	1	March towing	010-5006-442400	\$ 130.00
[VENDOR] 1143 : CHICAGO SOUTHLAND CHAMBER OF COMMERCE	15933	I14-016732	14-001200	04/25/2014	1	Annual membership dues	021-1800-429200	\$ 335.00
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	04/28/14	I14-016886	14-001280	04/28/2014	1	To file weed lien 7709 Cashew Drive PIN 27-13-303-028-0000	010-2002-442210	\$ 42.25
	04/28/14	I14-016887	14-001281	04/28/2014	1	To release weed lien 1233822028 16140 Sherwood Drive PIN 27-23-104-010-0000	010-2002-442210	\$ 42.25
	04/28/14	I14-016888	14-001282	04/28/2014	1	To file lien for debris removal at 15750 Harlem Avenue. PIN 27-13-402-014-0000	010-2002-442210	\$ 42.25
[VENDOR] 1181 : M. COOPER SUPPLY CO.	S1683418.001	I14-016835	14-000323	04/28/2014	1	Foot valve repair kits - Cent. hill restroom	010-1700-461300	\$ 336.67
	S1679263.001	I14-017045	14-000323	04/30/2014	1	Building supplies	010-1700-461300	\$ 340.01
	S1684659.001	I14-017046	14-000323	04/30/2014	1	Building supplies	010-1700-461300	\$ 439.36
[VENDOR] 1249 : EFENGEE ELECTRICAL SUPPLY CO.	5025-480108	I14-016641	14-000286	04/23/2014	1	Electrical supplies for Village buildings	010-1700-461200	\$ 283.68
	5025-480151	I14-016735	14-000286	04/25/2014	1	Electrical supplies for Village buildings	010-1700-461200	\$ 132.11
	5025-480124	I14-016736	14-000286	04/25/2014	1	Electrical supplies for Village buildings	010-1700-461200	\$ 284.69
[VENDOR] 1255 : ENVIRO-TEST/PERRY LABS, INC.	14-130063	I14-017103	14-001334	05/01/2014	1	Bacteriological Sampling - 1/7-1/28/14	031-6002-432990	\$ 510.50
	14-130126	I14-017104	14-001334	05/01/2014	1	Bacteriological Sampling - 2/7-2/25/14	031-6002-432990	\$ 473.00
	14-130183	I14-017105	14-001334	05/01/2014	1	Bacteriological Sampling - 3/4-3/25/14	031-6002-432990	\$ 473.00
[VENDOR] 1296 : FULTON TECHNOLOGIES	MON-290	I14-016939	14-001166	04/29/2014	1	Invoice #MON-290 dated 4/2/14 Warning Siren System Monitoring Fee for the Period of 4/1/14 - 3/31/15	010-7005-443200	\$ 548.49
	U-20140867	I14-016975	14-001148	04/30/2014	1	Invoice #U-20140867 dated 3/10/14 Job No. S-OPR140303 OP12: Rotator Motor Failure work performed 03/06/14 Labor: Technical Service Van w/One Man 2 hours	010-7005-443200	\$ 182.48
	U-20140867	I14-016975	14-001148	04/30/2014	2	Additional Man 2 hours	010-7005-443200	\$ 137.92
	U-20140867	I14-016975	14-001148	04/30/2014	3	material: MDL 20A fuse	010-7005-443200	\$ 1.50
[VENDOR] 1323 : GRAINGER, INC.	9393328829	I14-016540	14-000135	04/17/2014	1	Floor box cover - SPLX	283-4007-461700	\$ 118.35
	9395090146	I14-016541	14-000135	04/17/2014	1	Floor box cover - SPLX	283-4007-461700	\$ 118.35
	9409518520	I14-016663	14-000206	04/23/2014	1	Replacement ribbons - VH	010-1700-461300	\$ 43.30
	9414146820	I14-016742	14-000206	04/25/2014	1	Silicone/v-belts	010-1700-461300	\$ 56.92
	9409037083	I14-016743	14-000206	04/25/2014	1	Calibration tools	010-1700-460170	\$ 22.06
	9409037083	I14-016743	14-000206	04/25/2014	2	Thermostats	010-1700-461700	\$ 542.72

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	9404796790	I14-016828	14-000206	04/28/2014	1	Brass cartridges	010-1700-461700	\$ 210.96
	9403521652	I14-016829	14-000206	04/28/2014	1	Plastic covers	010-1700-461700	\$ 28.98
	9405392037	I14-016832	14-000067	04/28/2014	1	Traffic cones	283-4003-461990	\$ 790.40
	9404264872	I14-017044	14-000067	04/30/2014	1	CPAC equipment (time clock)	283-4005-460180	\$ 393.53
[VENDOR] 1338 : HACH COMPANY	8781810	I14-016659	14-001013	04/23/2014	1	Test Strip, Water Quality, 5-in-1. 2755250	031-6002-462500	\$ 16.95
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	673408	I14-016740	14-000246	04/25/2014	1	Electrical supplies for Building Maintenance	010-1700-461200	\$ 79.80
[VENDOR] 1395 : ILLINOIS STATE POLICE	03/31/14	I14-017038	14-000472	04/30/2014	1	CC: 4832 ORI: MS0806764 - Criminal Conviction Verifications	010-1100-429520	\$ 80.00
[VENDOR] 1405 : INTERNATIONAL ASSOC. OF ELECTRICAL INSPECTORS	05212014	I14-016721	14-001171	04/25/2014	1	Registration for the 84th Annual Spring Meeting, Illinois Chapter, Western Section of the International Association of Electrical Inspectors, Ed Larke	010-2002-429100	\$ 225.00
	01/15/14	I14-016722	14-001172	04/25/2014	1	Registration for the 84th Annual Winter Meeting, Illinois Chapter, Western Section of the International Association of Electrical Inspectors, Ed Larke	010-2002-429100	\$ 225.00
[VENDOR] 1472 : CONSERV FS	1878542-IN	I14-016739	14-000350	04/25/2014	1	Rake/hoe	283-4003-460180	\$ 53.99
	1878542-IN	I14-016739	14-000350	04/25/2014	2	All Pro Plus/marketing paint	283-4003-461990	\$ 645.35
	1876147-IN	I14-016749	14-000350	04/25/2014	1	Spreader	283-4003-460180	\$ 102.30
	1876147-IN	I14-016749	14-000350	04/25/2014	2	Measuring pitchers/hardware	283-4003-461990	\$ 66.55
	1875397-IN	I14-016750	14-000350	04/25/2014	1	Turfce	283-4003-462300	\$ 358.00
	1875318-IN	I14-016960	14-000350	04/29/2014	1	Gloves	283-4003-460190	\$ 11.88
	1875318-IN	I14-016960	14-000350	04/29/2014	2	All Pro Plus	283-4003-461990	\$ 258.72
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P82900	I14-016695	14-000193	04/23/2014	1	Tune up kit	010-5006-461700	\$ 39.00
	P83042	I14-016930	14-000193	04/29/2014	1	Seat	010-5006-461700	\$ 344.12
	P83043	I14-016931	14-000193	04/29/2014	1	Springs	010-5006-461700	\$ 14.50
	p83130	I14-016932	14-000193	04/29/2014	1	Decals	010-5006-461700	\$ 150.83
[VENDOR] 1541 : MIDAS AUTO SYSTEM EXPERTS	3283334	I14-017048	14-000106	04/30/2014	1	Muffler install	010-5006-443400	\$ 80.00
	3283276	I14-017063	14-000106	05/01/2014	1	Exhaust repairs	010-5006-443400	\$ 256.10
[VENDOR] 1542 : FLEETPRIDE	60212729	I14-016561	14-000194	04/17/2014	1	Oil fill cap	010-5006-461800	\$ 9.19
	60451902	I14-016853	14-000194	04/28/2014	1	Truck parts	010-5006-461800	\$ 46.34
	60451902	I14-016853	14-000194	04/28/2014	2	Equipment parts	010-5006-461700	\$ 64.15
	60325015	I14-016879	14-000194	04/28/2014	1	Truck parts	010-5006-461800	\$ 24.91
	60325015	I14-016879	14-000194	04/28/2014	2	Equipment parts	010-5006-461700	\$ 7.31
	60527014	I14-016928	14-000194	04/29/2014	1	Truck parts	010-5006-461800	\$ 14.06
	60527014	I14-016928	14-000194	04/29/2014	2	Equipment parts	010-5006-461700	\$ 20.43
	60554726	I14-016929	14-000194	04/29/2014	1	Truck parts	010-5006-461800	\$ 9.22
[VENDOR] 1545 : MIDWEST ENVIRONMENTAL MEDICINE	OR01	I14-016678	14-001092	04/23/2014	1	Billing date 3-26-14 Verburg, Sekula, Folliard, Kazmierczak, Welcome	010-7002-429500	\$ 1,275.00
	VO05	I14-017034	14-000695	04/30/2014	1	Pre-Employment Exams	010-1100-429510	\$ 1,200.50
	VO06	I14-017035	14-000695	04/30/2014	1	Employee Medical Exams	010-1100-429500	\$ 777.50

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[VENDOR] 1601 : NICOR	2838662	I14-016147		05/05/2014	1	3/1-3/31	031-6002-441700	\$ 897.05
[VENDOR] 1605 : RAY O'HERRON CO., INC.	1417900-IN	I14-016874	14-001059	04/28/2014	1	Asp holders	010-7002-460190	\$ 263.60
	1417900-IN	I14-016874	14-001059	04/28/2014	2	Freight	010-7002-460190	\$ 7.15
	1417045-IN	I14-016875	14-001059	04/28/2014	1	Asp holders	010-7002-460190	\$ 65.90
	1417045-IN	I14-016875	14-001059	04/28/2014	2	Freight	010-7002-460190	\$ 7.15
[VENDOR] 1612 : ORLAND PARK BAKERY	86679	I14-016731	14-001168	04/25/2014	1	Assorted sweet rolls	031-6001-460150	\$ 32.04
[VENDOR] 1616 : ORLAND PARK AREA CHAMBER OF COMMERCE	OWN0414	I14-017075	14-001119	05/01/2014	1	Orland Park Area Chamber of Commerce (Women's Luncheon)	283-4007-442990	\$ 152.00
[VENDOR] 1641 : PALOS SPORTS, INC.	169776-00	I14-016933	14-000975	04/29/2014	1	Dumbell rack with swivel casters	283-4007-461300	\$ 269.99
	169776-00	I14-016933	14-000975	04/29/2014	2	Freight	283-4007-461300	\$ 65.00
	170269-01	I14-016934	14-001022	04/29/2014	1	Spalding Youth Basketball Hoops	283-4007-490400	\$ 259.98
[VENDOR] 1685 : RADIO SHACK CORPORATION	021859	I14-016814	14-001141	04/28/2014	1	16ft mic cable 25ft mic cable 1/4in spg-1/8 sjkgd connectors 3-pin xlr m-m connectors	010-1700-461200	\$ 109.92
[VENDOR] 1696 : RED WING SHOE STORE	00159069557	I14-016674	14-000198	04/23/2014	1	V&E employee footwear - Thresh	010-5006-460190	\$ 112.00
	00159069200	I14-016758	14-000198	04/25/2014	1	Streets employees footwear - Faltin	010-5002-460190	\$ 125.00
	00159069217	I14-016759	14-000198	04/25/2014	1	Streets employees footwear - Sparks	010-5002-460190	\$ 125.00
	00159069231	I14-016760	14-000198	04/25/2014	1	V&E employee footwear - Hendricks	010-5006-460190	\$ 125.00
	00159069361	I14-016856	14-000198	04/28/2014	1	Pace employee footwear - Stauder	010-5003-460190	\$ 65.00
	00159069438	I14-016858	14-000198	04/28/2014	1	Pace employee footwear - Vahl-Niedoborski	010-5003-460190	\$ 117.00
[VENDOR] 1776 : SOUTH SUBURBAN MAYORS & MANAGERS ASSOC.	2014-0430	I14-017018	14-000182	04/30/2014	1	Monthly VHM Admin and Expenses - March	092-0000-453700	\$ 1,659.93
[VENDOR] 1829 : TEE JAY SERVICE CO., INC.	118622	I14-016748	14-001183	04/25/2014	1	2- C09535.0000 PIVOT ASSEMBLY	010-1700-443100	\$ 872.00
[VENDOR] 1847 : TRANE	8694213R2	I14-017041	14-000302	04/30/2014	1	HVAC parts for Village buildings - invoice never paid	010-1700-461700	\$ 406.00
	8730325R1	I14-017042	14-000302	04/30/2014	1	HVAC parts for Village buildings - invoice never paid	010-1700-461700	\$ 62.00
[VENDOR] 1854 : STATE TREASURER	41400	I14-016753	14-001136	04/25/2014	1	Shared traffic signal maintenance between the state of Illinois and the Village of Orland Park - 1/1-3/31/14	010-5002-443700	\$ 7,691.48
[VENDOR] 1856 : TRS AUTOMOTIVE, INC.	78273	I14-017000	14-001204	04/30/2014	1	Rebuild transmission in 8580	010-5006-443400	\$ 1,600.00
[VENDOR] 1898 : HD SUPPLY WATERWORKS	C247167	I14-016665	14-000253	04/23/2014	1	Water Meters - New/Replacements	031-6002-464600	\$ 44,380.00
	C260548	I14-016907	14-000253	04/29/2014	1	Water Meters - New/Replacements	031-6002-464600	\$ 312.85
	C070953	I14-016908	14-000253	04/29/2014	1	Water Meters - New/Replacements	031-6002-464600	\$ 30,590.00
	C278612	I14-016956	14-000253	04/29/2014	1	Storm Sewer Supplies	031-6007-463200	\$ 271.71
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	617005	I14-016894	14-000183	04/28/2014	1	Monthly Dental Expense - March	092-0000-453400	\$ 12,655.26
	600811	I14-016895	14-000183	04/28/2014	1	Monthly Dental Expense - January	092-0000-453400	\$ 22,366.91

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[VENDOR] 2314 : HALL SIGNS, INC.	289540	I14-016356	14-000338	04/14/2014	1	Street sign supplies	010-5002-461500	\$ 1,115.50
	290125	I14-016885	14-000338	04/28/2014	1	Street sign supplies	010-5002-461500	\$ 2,845.00
[VENDOR] 2357 : ANIMAL WELFARE LEAGUE	6621	I14-016599	14-001174	04/17/2014	1	Invoice # 6621 dated 3/31/14 1 stray dog held 3 days	010-7002-442600	\$ 76.50
[VENDOR] 2418 : MIDWEST TRANSIT EQUIPMENT, INC.	X101001421:01	I14-016826	14-000070	04/28/2014	1	Bus repair parts	010-5006-461800	\$ 24.83
[VENDOR] 2452 : SECRETARY OF STATE	04/11/14	I14-016628	14-001110	04/22/2014	1	Seized Vehicle Title Application 2001 Ford Taurus Vin 1FAFP55UX1G280894 Case #2013-101906	010-7002-484100	\$ 95.00
	04/28/14	I14-016906	14-001292	04/29/2014	1	Title for seized vehicle 2000 Chevrolet Silverado VIN #2GCEK19T5Y1240597 Case #2012-132091	010-7002-484100	\$ 95.00
	04/24/14	I14-017030	14-001266	04/30/2014	1	Defective license plate replacement for Units 1434 2067586 & 1459 2220758	010-7002-484100	\$ 58.00
[VENDOR] 2504 : GUARDIAN PEST CONTROL, INC.	225416	I14-016940	14-001097	04/29/2014	1	Beaver Removal from Beth Pond and its water way.	031-6007-432910	\$ 2,000.00
[VENDOR] 2693 : TOWNSHIP OF ORLAND	04/18/14	I14-017071	14-001238	05/01/2014	1	Donation to Orland Township Food Pantry from Improv show on 4/18/14	283-4002-490400	\$ 111.00
[VENDOR] 2734 : SOUTH SIDE CONTROL SUPPLY CO.	S100139406.001	I14-016976	14-001131	04/30/2014	1	boiler parts	283-4007-461700	\$ 470.31
	S100140187.002	I14-017069	14-001132	05/01/2014	1	HVAC parts for CAC	010-1700-461700	\$ 1,564.08
	S100140187.002	I14-017069	14-001132	05/01/2014	2	Tools	010-1700-460170	\$ 127.97
	S100140187.002	I14-017069	14-001132	05/01/2014	3	refrigeration tech	010-1700-461300	\$ 8.47
	S100140187.002	I14-017069	14-001132	05/01/2014	4	bronze booster pump - SPLX	283-4007-461700	\$ 540.37
	S100140187.002	I14-017069	14-001132	05/01/2014	5	Temperature Controller	010-1700-461700	\$ 309.63
[VENDOR] 2780 : AIRY'S, INC.	19701	I14-016592	14-001133	04/17/2014	1	Emergency water main repair at 15702 Chesterfield Lane on 3/3/2014	031-6002-443800	\$ 4,806.93
	19700	I14-016593	14-001134	04/17/2014	1	Emergency water main repair at 143rd & West Avenue on 3/12/14	031-6002-443800	\$ 3,572.32
[VENDOR] 2817 : AVALON PETROLEUM COMPANY	03/31/14	I14-016619	14-000049	04/17/2014	1	Gasoline and diesel fuel - March	010-5006-462100	\$ 21,430.52
	03/31/14	I14-016619	14-000049	04/17/2014	2	Pace bus fuel usage - March	010-5003-462100	\$ 1,509.61
[VENDOR] 2830 : CDW GOVERNMENT, INC.	KZ72641	I14-016898	14-000888	04/28/2014	1	Portable Hard Drive for Computer WD My Book WDBFJK0020HBK - hard drive - 2 TB - USB 3.0 Mfg. Part#: WDBFJK0020HBK-NESN Contract: MARKET per quote FDGH540	010-1201-460100	\$ 97.24
	LF28203	I14-016967	14-001090	04/29/2014	1	Tripp Lite 1500VA UPS LCD Battery Back Up Tower AVR 120V USB Hot Deal CDW # 2885460	010-1600-460110	\$ 139.99
	LG25606	I14-017020	14-001170	04/30/2014	1	Tripp Lite 6ft PS2/USB KVM Cable Kit for B040 B042 Series KVM Switches CDW # 1453269	010-1600-460110	\$ 74.45
	LG25606	I14-017020	14-001170	04/30/2014	2	Freight	010-1600-460110	\$ 14.99
	LG55909	I14-017021	14-001146	04/30/2014	1	Belkin Standard Mouse Pad - mouse pad cdw # 584299	010-1600-460100	\$ 51.50
	LG55909	I14-017021	14-001146	04/30/2014	2	Tripp Lite 1500VA UPS LCD Battery Back Up Tower AVR 120V USB Hot Deal CDW # 2885460	010-1600-460110	\$ 136.84

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[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	2427	I14-017050	13-000568	04/30/2014	1	Replacement of parkway trees throughout village due to the emerald ash borer infestation.	054-0000-470700	\$ 6,120.00
	2429	I14-017051	13-000568	04/30/2014	1	Replacement of parkway trees throughout village due to the emerald ash borer infestation	054-0000-470700	\$ 1,210.00
	2429	I14-017051	13-000568	04/30/2014	2	Replacement of parkway trees throughout village due to the emerald ash borer infestation	054-0000-470700	\$ 1,850.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	04/01/14	I14-016676	14-000392	04/23/2014	1	Portable toilets for parks/school fields	283-4003-444550	\$ 640.31
	04/11/14	I14-016977	14-000392	04/30/2014	1	Portable toilets for parks/school fields	283-4003-444550	\$ 1,690.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-243213	I14-016556	14-000195	04/17/2014	1	Switch	010-5006-461800	\$ 38.34
	50-812091	I14-016557	14-000195	04/17/2014	1	Rotors	010-5006-461800	\$ 77.48
	52-242601	I14-016773	14-000195	04/25/2014	1	Battery core credits	010-5006-461800	\$ -39.00
	52-242848	I14-016774	14-000195	04/25/2014	1	Battery & core return	010-5006-461800	\$ -102.28
	52-243816	I14-016819	14-000195	04/28/2014	1	Oil filters	010-5006-461800	\$ 32.33
	52-243888	I14-016820	14-000195	04/28/2014	1	Cooling motor	010-5006-461800	\$ 60.82
	50-814883	I14-016845	14-000195	04/28/2014	1	Oil	010-5006-462200	\$ 169.90
	50-814790	I14-016846	14-000195	04/28/2014	1	Brake pads	010-5006-461800	\$ 45.95
	50-814791	I14-016847	14-000195	04/28/2014	1	Rotors/brake pads	010-5006-461800	\$ 218.12
	52-243499	I14-016863	14-000195	04/28/2014	1	Brake pads/rotors	010-5006-461800	\$ 587.42
	52-243099	I14-017010	14-000195	04/30/2014	1	Rotors	010-5006-461800	\$ 107.12
	52-243287	I14-017011	14-000195	04/30/2014	1	Hub	010-5006-461800	\$ 102.30
	50-815206	I14-017014	14-000195	04/30/2014	1	Brake cleaner	010-5006-461990	\$ 226.80
	52-243627	I14-017015	14-000195	04/30/2014	1	Battery	010-5006-461800	\$ 87.28
[VENDOR] 3151 : CENTRAL DISTRIBUTING CO., INC.	2341	I14-016935	14-001061	04/29/2014	1	Filter, part# KR694	010-5006-461700	\$ 30.05
	2341	I14-016935	14-001061	04/29/2014	2	Cap, part# KR623	010-5006-461700	\$ 14.96
	2341	I14-016935	14-001061	04/29/2014	3	Gasket, part# KR65	010-5006-461700	\$ 4.20
	2341	I14-016935	14-001061	04/29/2014	4	Cap, part# KR743	010-5006-461700	\$ 9.56
	2341	I14-016935	14-001061	04/29/2014	5	Shipping, estimated	010-5006-461700	\$ 10.00
[VENDOR] 3788 : CXTEC	6719741	I14-016788	14-001193	04/28/2014	1	CUSTOM_C6_NOBOOT:CUSTOM LENGTH CAT6 RJ45/RJ45 568B NO BOOT CABLE BLACK 35FT BLACK 35 FT CUSTOM_C6_NOBOOT	010-1600-460110	\$ 135.90
	6719741	I14-016788	14-001193	04/28/2014	2	FREIGHT	010-1600-460110	\$ 28.51
[VENDOR] 3964 : COMMONWEALTH EDISON COMPANY	04/23/14	I14-016727	13-000860	04/25/2014	1	Relocation of overhead electric facilities along LaGrange Road from 144th Place to 147th Street	054-0000-484800	\$ 512,500.00
	04/23/14	I14-016727	13-000860	04/25/2014	2	Relocation of overhead electric facilities along LaGrange Road from 144th Place to 147th Street	054-0000-484800	\$ 66,561.00
[VENDOR] 4601 : AFFILIATED CUSTOMER SVC, INC.	S91056	I14-016986	14-001144	04/30/2014	1	1- 4098-9612 HEAT DETECTOR.	026-0000-442810	\$ 36.50
[VENDOR] 4622 : NEOPOST/MAILFINANCE	N4640606	I14-016693	14-000477	04/23/2014	1	Postage Machine lease - 2/17-5/16/14	010-1400-444700	\$ 1,197.00
	N4640905	I14-017055	14-001326	05/01/2014	1	Invoice 4-4-14, Lease No. N12041463 Lease payment	010-7002-444700	\$ 1,047.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	115161	I14-016987	13-001920	04/30/2014	1	Coordination & parcel platting with Gallagher & Henry for Grasslands Detention Basin	031-6007-470500	\$ 3,556.84
	115165	I14-016988	12-001759	04/30/2014	1	Final Engineering and bid specification preparation for the Catalina subdivision Stormwater improvement work - 1/26-2/22/14	031-6007-470500	\$ 715.00
	115166	I14-016990	13-002267	04/30/2014	1	Professional engineering services for the Fernway Subdivision Stormwater Improvements within Watershed 1 - 1/26-2/22/14	031-6007-470500	\$ 1,071.00
	115162	I14-016991	13-002268	04/30/2014	1	Maycliff Subdivision Storm Sewer Improvements - Engineering Services - 1/26-2/22/14	031-6007-470500	\$ 2,054.25
	115162	I14-016991	13-002268	04/30/2014	2	Maycliff Subdivision Watermain Improvements - Engineering Services - 1/26-2/22/14	031-6002-470500	\$ 18,488.25
	115722	I14-016992	13-002267	04/30/2014	1	Professional engineering services for the Fernway Subdivision Stormwater Improvements within Watershed 1 - 2/23-3/29/14	031-6007-470500	\$ 1,827.00
	115716	I14-017017	13-002268	04/30/2014	1	Maycliff Subdivision Storm Sewer Improvements - Engineering Services - 2/23-3/29/14	031-6007-470500	\$ 491.40
	115716	I14-017017	13-002268	04/30/2014	2	Maycliff Subdivision Watermain Improvements - Engineering Services - 2/23-3/29/14	031-6002-470500	\$ 4,422.60
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	04668131	I14-017039	14-001196	04/30/2014	1	#25122 - Bayer Aspirin (100/Industrial Pack)	283-4007-490440	\$ 15.15
	04668131	I14-017039	14-001196	04/30/2014	2	#33362 - Antiseptic Spray	283-4007-490440	\$ 9.20
	04668131	I14-017039	14-001196	04/30/2014	3	#31394 - Eye Wash	283-4007-490440	\$ 6.30
	04668131	I14-017039	14-001196	04/30/2014	4	#81592 - Protective Gloves (Medium)	283-4007-490440	\$ 58.50
	04668131	I14-017039	14-001196	04/30/2014	5	Freight	283-4007-490440	\$ 21.85
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001025550	I14-016643	14-000248	04/23/2014	1	Painting supplies for CPAC	283-4005-461300	\$ 161.90
	001025883	I14-016657	14-000248	04/23/2014	1	Paint - SPLX	283-4007-461300	\$ 140.75
	001025826	I14-016737	14-000248	04/25/2014	1	Paint/supplies for SPLX	283-4007-461300	\$ 105.29
	001025826	I14-016737	14-000248	04/25/2014	2	Painter's pants	010-1700-460190	\$ 47.90
	001025325	I14-016833	14-000248	04/28/2014	1	Painting supplies - CPAC	283-4005-461300	\$ 129.75
	001025335	I14-016834	14-000248	04/28/2014	1	Paint	010-1700-461300	\$ 27.95
	001025712	I14-016979	14-000248	04/30/2014	1	Paint - SPLX	283-4007-461300	\$ 144.74
[VENDOR] 5065 : POWER EQUIPMENT LEASING CO., INC.	21118	I14-016644	14-001018	04/23/2014	1	Annual ANSI required inspection of 4 units. Unit# 5233, 5237, 5246 & 6044	010-5006-443400	\$ 1,400.00
	21118	I14-016644	14-001018	04/23/2014	2	Dielectric testing of three booms, truck #'s 5233, 5237 & 5246	010-5006-443400	\$ 525.00
[VENDOR] 5176 : FERGUSON ENTERPRISES	2104626	I14-016836	14-000319	04/28/2014	1	Machinery/parts - Building Maintenance	010-1700-461700	\$ 268.26
	CM253782	I14-016980	14-000319	04/30/2014	1	Seal kit return	283-4007-461700	\$ -97.34
	CM253783	I14-016981	14-000319	04/30/2014	1	Seal kit return	283-4007-461700	\$ -97.34
	2099930	I14-016982	14-000319	04/30/2014	1	Seal kit - SPLX	283-4007-461700	\$ 109.34
	2109170	I14-016983	14-000319	04/30/2014	1	Machinery/parts for CPAC	283-4005-461700	\$ 688.63
[VENDOR] 5428 : KEE-LINE IMAGES	14115	I14-016994	14-000978	04/30/2014	1	#8000 Gildan 50/50 DryBlendWhite SS t-shirts w/OP logo (front), lifeguard logo (back). Navy blue imprints. 110S, 120M, 25L	283-4005-460190	\$ 948.60

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	14115	I14-016994	14-000978	04/30/2014	2	#8400 Gildan Ultra Blend White LS t-shirts. OP logo (front), lifeguard logo (back). Navy blue imprints. 35S, 25M, 30L	283-4005-460190	\$ 475.20
	14115	I14-016994	14-000978	04/30/2014	3	Jerzees 100% cotton white sleeveless t-shirt. OP logo (front); lifeguard logo (back). Navy blue imprints. 20M	283-4005-460190	\$ 100.80
	14115	I14-016994	14-000978	04/30/2014	4	#5110 Cotton Twil 5-panel hat w/OP logo. Navy imprint	283-4005-460190	\$ 151.60
	14115	I14-016994	14-000978	04/30/2014	5	#1055B Cotton Chino Visor w/OP logo. Navy blue imprint.	283-4005-460190	\$ 682.00
	14115	I14-016994	14-000978	04/30/2014	6	#8000 Gildan 50/50 DryBlend white t-shirts. OP logo (font); INSTRUCTOR (back).Navy blue imprints. 40S, 35M, 10L, 10XL	283-4005-460190	\$ 353.40
	14115	I14-016994	14-000978	04/30/2014	7	Freight	283-4005-460190	\$ 48.64
[VENDOR] 5620 : DELL	XJD2N2KC8	I14-016911	14-000799	04/29/2014	1	Optiplex 7010 Minitower Base plus Monitor Per Quote 671920476 - Monitor only	010-1600-460110	\$ 214.49
	XJCTFK581	I14-016919	14-000799	04/29/2014	1	Optiplex 7010 Minitower Base plus Monitor Per Quote 671920476	010-1600-460110	\$ 799.38
	XJCTRMFR3	I14-016920	14-000893	04/29/2014	1	OptiPlex 7010 SFF w/Dell 19" Monitor P1914S and two (2)AX510 Black Sound Bard (313-6412) Per Quote 673349128	010-1600-460110	\$ 894.95
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	1436487	I14-016927	14-000197	04/29/2014	1	Truck parts	010-5006-461800	\$ 165.64
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	22892	I14-016664	14-001178	04/23/2014	1	Gildan T's Sand 80/m, 100/l "Village of Orland" ULC	283-4003-460190	\$ 1,125.00
	22892	I14-016664	14-001178	04/23/2014	2	50/xxl	283-4003-460190	\$ 412.50
	22892	I14-016664	14-001178	04/23/2014	3	5/4xl	283-4003-460190	\$ 61.25
	22892	I14-016664	14-001178	04/23/2014	4	Oxford 5/xIT	283-4003-460190	\$ 46.25
[VENDOR] 5716 : LAW ENFORCEMENT SYSTEMS	184639	I14-017004	14-001122	04/30/2014	1	Quote from Kari Evidence Room Plastic bags PE6 6x8 Plastic Zip Lock bags sewn to a 6x5 Printed Evidence Card Qty 1000 bags	010-7002-460290	\$ 372.00
	184639	I14-017004	14-001122	04/30/2014	2	Evidence Room bags PE9 9x12 Plastic Zip Lock bags sewn to a 9x5 Printed Evidence Card Qty. 1000 bags	010-7002-460290	\$ 514.00
	184639	I14-017004	14-001122	04/30/2014	3	Shipping & Handling	010-7002-460290	\$ 30.00
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	526478	I14-016418	14-001076	04/15/2014	1	Konica #7155 Front Office copier ID #13213 - Feb.	031-6001-443600	\$ 14.52
	800406	I14-016448	14-000019	04/16/2014	1	Copier Maintenance/usage - March	010-7002-443600	\$ 45.16
	800408	I14-016449	14-000019	04/16/2014	1	Copier Maintenance/usage - March	010-7002-443600	\$ 45.98
	800409	I14-016450	14-000019	04/16/2014	1	Copier Maintenance/usage - March	010-7002-443600	\$ 132.25
	526479	I14-016465	14-001076	04/16/2014	1	Konica Bizhub 222 Command Room copier ID #17350 - Feb.	031-6001-443600	\$ 25.27
	526485	I14-016470	14-000019	04/16/2014	1	Copier Maintenance/usage - Feb.	010-7002-443600	\$ 56.93
	526486	I14-016471	14-000019	04/16/2014	1	Copier Maintenance/usage - Feb.	010-7002-443600	\$ 0.55
	526487	I14-016472	14-000019	04/16/2014	1	Copier Maintenance/usage - Feb.	010-7002-443600	\$ 27.68
	524923	I14-016480	14-001076	04/16/2014	1	Konica #7155 Front Office copier ID #13213 - Jan.	031-6001-443600	\$ 17.42
	524926	I14-016481	14-001076	04/16/2014	1	Konica Bizhub 222 Command Room copier ID #17350 - Jan.	031-6001-443600	\$ 32.40
	800391	I14-016489	14-001076	04/16/2014	1	Konica Bizhub 222 Command Room copier ID #17350 - March	031-6001-443600	\$ 32.66
	800390	I14-016490	14-001076	04/16/2014	1	Konica #7155 Front Office copier ID #13213 -	031-6001-443600	\$ 20.14

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						March		
	800388	I14-016609	14-000019	04/17/2014	1	Copier Maintenance/usage - March	010-7002-443600	\$ 52.96
	524100	I14-017031	14-000797	04/30/2014	1	Copier maintenance for Finance North - December 2013 never paid	010-1400-443600	\$ 44.66
	525779	I14-017032	14-000797	04/30/2014	1	Copier maintenance for Finance South - Feb.	031-1400-443600	\$ 8.88
[VENDOR] 5760 : GORDON FOOD SERVICE, INC.	768095697	I14-017076	14-000318	05/01/2014	1	Improv Concessions	283-4002-490400	\$ 53.92
[VENDOR] 5784 : MR. RADIATOR & A/C SERV., INC.	035147	I14-016827	14-000133	04/28/2014	1	Radiator	010-5006-461800	\$ 125.00
[VENDOR] 6249 : METRO POWER, INC.	9899	I14-017019	14-001027	04/30/2014	1	Preventative Maintenance for Emergency Generators at 14 Sanitary Lift Stations: Breckenridge,Catalina,Crystal Springs,Fairway,Orland Parkway, Parkwood,Pinewood North,Seton Place, Spring Creek Wedgewood,131st Street,151st Street,Public Works 6150,Public Works 6180	031-6003-443200	\$ 4,287.50
	9899	I14-017019	14-001027	04/30/2014	2	Preventative Maintenance for Emergency Generators 2 Water Booster Stations: 153rd Street & Hunter Point	031-6002-443200	\$ 612.50
[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	13206	I14-016648	13-002523	04/23/2014	1	Caro Vista restoration project	031-6007-470500	\$ 500.00
	13254	I14-016754	14-001124	04/25/2014	1	Remove fallen tree in Humphrey Woods	283-4003-443500	\$ 1,800.00
	13255	I14-016755	12-003525	04/25/2014	1	controlled burn - Humphrey Woods	283-4003-443500	\$ 6,350.00
[VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	04/01/14	I14-016795	14-000149	04/28/2014	1	PPO - Monthly Expense - March	092-0000-453100	\$ 300,580.98
	04/01/14	I14-016795	14-000149	04/28/2014	2	HMO - Monthly Expense - March	092-0000-453200	\$ 96,129.70
[VENDOR] 6676 : STAGG HIGH SCHOOL	04/12/14	I14-016859	14-000902	04/28/2014	1	Payment for Spring Fling Dance 4.12.2014 at Stagg Highschool SR Special Event	283-4008-490100	\$ 310.00
[VENDOR] 6871 : MIDWEST INDUSTRIAL LIGHTING	100640	I14-016792	14-000287	04/28/2014	1	Electrical supplies for Village buildings	010-1700-461200	\$ 192.50
	100639	I14-016793	14-000287	04/28/2014	1	Light bulbs	010-1700-461200	\$ 141.90
	100639	I14-016793	14-000287	04/28/2014	2	Light bulbs - Metra stations	026-0000-461200	\$ 240.00
[VENDOR] 6879 : LIFE GUARD STORE	INV190236	I14-016884	14-001072	04/28/2014	1	53" cut-away rescue tubes, #110R: Color:red	283-4005-460180	\$ 862.50
	INV190236	I14-016884	14-001072	04/28/2014	2	Shipping	283-4005-460180	\$ 25.00
	INV190609	I14-016899	14-001001	04/28/2014	1	TYR female guard ringback, navy. #TGNG7 Sizes: 5 - 30's, 10 - 32's, 10 - 34's, 30 - 36's,	283-4005-460190	\$ 1,815.00
	INV190609	I14-016899	14-001001	04/28/2014	2	Shipping	283-4005-460190	\$ 50.00
	INV190609	I14-016899	14-001001	04/28/2014	3	Seal easy mask w/1 way valve #342020	283-4005-460190	\$ 1,600.00
	INV190609	I14-016899	14-001001	04/28/2014	4	Break away lanyards #180BA. 70Red, 70Blue, 60Black	283-4005-460190	\$ 290.00
	INV192405	I14-017025	14-001083	04/30/2014	1	CPR Prompt adult/child 5 pack, SKU 474	283-4005-460180	\$ 860.00
	INV192405	I14-017025	14-001083	04/30/2014	2	Shipping	283-4005-460180	\$ 25.00
	INV192703	I14-017037	14-001197	04/30/2014	1	CJ Backboard head immobilizers sku #166	283-4005-460180	\$ 235.00
	INV192703	I14-017037	14-001197	04/30/2014	2	Shipping	283-4005-460180	\$ 15.00
[VENDOR] 7131 : CUSTOM ELECTRICAL SYSTEMS, INC.	57984	I14-016738	14-001152	04/25/2014	1	1- 920375530 ASCO 920 lighting contactor.	010-1700-461200	\$ 775.00
	57984	I14-016738	14-001152	04/25/2014	2	Freight	010-1700-461200	\$ 19.47
[VENDOR] 7227 : NORTHWESTERN UNIVERSITY CENTER	2653	I14-016455	14-001062	04/16/2014	1	William Sanchez CI-TCR1042114-NUCPS	010-7002-429100	\$ 1,050.00

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	2653	114-016455	14-001062	04/16/2014	2	Traffic Crash Reconstruction 1 (73 ACTAR CEUs) 4/21/4-5/2/14 William Sanchez CI-TCR2050514-NUCPS Traffic Crash Reconstruction 2 (35 ACTAR CEUs) 5/5/14 - 5/9/14	010-7002-429100	\$ 850.00
	2653	114-016455	14-001062	04/16/2014	3	William Sanchez CI-VD041414-NUCPS Vehicle Dynamics 4/14/14 - 4/18/14	010-7002-429100	\$ 775.00
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-333326	114-016558	14-000191	04/17/2014	1	Spark plugs	010-5006-461800	\$ 4.70
	2543-333000	114-016775	14-000191	04/25/2014	1	Grease hose	010-5006-461800	\$ 5.71
	2543-334407	114-016824	14-000191	04/28/2014	1	Oil	010-5006-462200	\$ 71.10
	2543-333759	114-016842	14-000191	04/28/2014	1	Brake fluid	010-5006-461800	\$ 12.39
	2543-333593	114-016862	14-000191	04/28/2014	1	Sway bar link kit	010-5006-461800	\$ 9.04
	2543-334504	114-016923	14-000191	04/29/2014	1	Brake hose	010-5006-461800	\$ 20.34
	2543-334027	114-016924	14-000191	04/29/2014	1	Battery core credit	010-5006-461700	\$ -10.00
	2543-333155	114-016938	14-000191	04/29/2014	1	Battery core return	010-5006-461700	\$ -17.00
	2543-334845	114-016957	14-000191	04/29/2014	1	Exhaust brackets	010-5006-461800	\$ 17.40
	2543-333845	114-017013	14-000191	04/30/2014	1	Battery	010-5006-461700	\$ 46.39
	2543-331211	114-017089	14-000191	05/01/2014	1	Drum funnel	010-5006-461990	\$ 47.01
	2543-330883	114-017090	14-000191	05/01/2014	1	Tie rod end return - orig. invoice 270770	010-5006-461800	\$ -106.07
[VENDOR] 7467 : HANDZIK	3142	114-016488	14-000266	04/16/2014	1	3/31-4/11	283-4002-490200	\$ 836.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	70172	114-015429	14-000257	03/21/2014	1	Cichowicz	010-5002-460190	\$ 58.49
	74497	114-016579	14-000257	04/17/2014	1	V&E employee footwear - Junger	010-5006-460190	\$ 65.00
	74195	114-016600	14-000257	04/17/2014	1	Streets employee footwear - Mulqueeny	010-5002-460190	\$ 119.95
	75096	114-016602	14-000257	04/17/2014	1	Utility employee footwear - Estes	031-6001-460190	\$ 64.95
	75277	114-016603	14-000257	04/17/2014	1	Streets employee footwear - Callaghan	010-5002-460190	\$ 119.95
	74229	114-016604	14-000257	04/17/2014	1	Streets employee footwear	010-5002-460190	\$ 99.95
	76623	114-016639	14-000257	04/23/2014	1	Streets employee footwear - Jim Shanahan	010-5002-460190	\$ 124.95
	76624	114-016647	14-000257	04/23/2014	1	Streets employee footwear - Stephens	010-5002-460190	\$ 125.00
	70815	114-016769	14-000283	04/25/2014	1	Rothenberger	283-4003-460190	\$ 400.00
	70818	114-016770	14-000283	04/25/2014	1	Hiland	283-4003-460190	\$ 182.53
	70818	114-016770	14-000283	04/25/2014	2	Hiland	283-4003-460190	\$ 100.00
	74056	114-016860	14-000283	04/28/2014	1	Jason Shanahan	010-1700-460190	\$ 89.82
	75634	114-016866	14-000257	04/28/2014	1	V&E employee footwear - Wagener	010-5006-460190	\$ 109.95
	75592	114-016868	14-000283	04/28/2014	1	Carlen	010-1700-460190	\$ 239.26
	75593	114-016869	14-000283	04/28/2014	1	Carlen	010-1700-460190	\$ 125.00
	75597	114-016871	14-000283	04/28/2014	1	Jason Shanahan	010-1700-460190	\$ 125.00
	76224	114-016962	14-000257	04/29/2014	1	Streets employee footwear - Brokup	010-5002-460190	\$ 125.00
	76193	114-016963	14-000257	04/29/2014	1	Streets employee footwear - Rauch	010-5002-460190	\$ 120.00
	76223	114-016964	14-000257	04/29/2014	1	Streets employee footwear - Cichowicz	010-5002-460190	\$ 119.95
[VENDOR] 7575 : CDS OFFICE TECHNOLOGIES	INV0843319	114-016971	14-001074	04/29/2014	1	Panasonic Toughbook 53 Part # CF-53SUMZYLM per Quote 440727	031-1400-460110	\$ 2,320.00
[VENDOR] 7717 : SERVICE FORMS & GRAPHICS, INC.	148258	114-016999	14-001081	04/30/2014	1	#10 White Window Envelopes	283-4007-460140	\$ 151.60
	148258	114-016999	14-001081	04/30/2014	2	#10 White Window Envelopes	283-4007-460140	\$ 165.90
	148258	114-016999	14-001081	04/30/2014	3	Freight	283-4007-460140	\$ 40.00

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[VENDOR] 7732 : WESCO DISTRIBUTION, INC.	360367	I14-016725	14-000624	04/25/2014	1	Transformer - CO200E2AFB	031-6003-461700	\$ 208.98
[VENDOR] 7762 : ILLINOIS DEPARTMENT OF NATURAL	04/16/14	I14-016627	14-001116	04/22/2014	1	2014 Kayak & Pedal Boat Rental License	283-4002-429200	\$ 41.00
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	21523	I14-016622	14-000244	04/17/2014	1	RDC	010-1700-443100	\$ 337.00
	21615	I14-016921	14-000244	04/29/2014	1	Roof repairs - FLC	010-1700-443100	\$ 280.50
	21614	I14-016922	14-000244	04/29/2014	1	Roof repairs - Centennial Park	010-1700-443100	\$ 269.00
	21540	I14-016968	14-000244	04/29/2014	1	Roof repairs - RDC	010-1700-443100	\$ 434.00
	21522	I14-016969	14-000244	04/29/2014	1	Roof repairs - SPLX	283-4007-443100	\$ 394.50
[VENDOR] 7775 : ASSOCIATED BAG COMPANY	N300137	I14-016873	14-001123	04/28/2014	1	Quote dated 04/11/14 Evidence Room Bags 1 SLV (500) Item # 175-5-11 12X7X17 57LB Kraft Carry Sack/Bag	010-7002-460290	\$ 60.00
	N300137	I14-016873	14-001123	04/28/2014	2	Estimated Freight Amount	010-7002-460290	\$ 17.13
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	43154/1	I14-016690	14-000046	04/23/2014	1	Batteries/bushing	010-1700-461300	\$ 19.52
	43186/1	I14-016915	14-000045	04/29/2014	1	Hand truck wheels	010-5006-461990	\$ 53.98
	43191/1	I14-016916	14-000045	04/29/2014	1	Wheel return	010-5006-461990	\$ -27.99
	43235/1	I14-016917	14-000045	04/29/2014	1	Aluminum scoop	010-5006-461990	\$ 19.98
	43071/1	I14-016946	14-000333	04/29/2014	1	Rakes	010-5002-461990	\$ 39.98
	43237/1	I14-017005	14-000046	04/30/2014	1	Marking paint/flags/1st aid kit	010-1700-461300	\$ 103.46
[VENDOR] 8221 : ENTRE PRISES USA, INC.	I0010638	I14-017026	14-000394	04/30/2014	1	2014 Climbing Wall Inspection	283-4007-432800	\$ 2,843.13
[VENDOR] 8231 : APPLE CHEVROLET	CVCS272740	I14-016545	14-000048	04/17/2014	1	Misc repairs	010-5006-443400	\$ 39.95
	275006	I14-016818	14-000048	04/28/2014	1	Front impact sensor	010-5006-461800	\$ 123.34
	275047	I14-016821	14-000048	04/28/2014	1	Trans line	010-5006-461800	\$ 25.52
	275110	I14-016822	14-000048	04/28/2014	1	Gasket	010-5006-461800	\$ 2.90
	274915	I14-016861	14-000048	04/28/2014	1	Applique	010-5006-461800	\$ 11.41
	275381	I14-016959	14-000048	04/29/2014	1	Wiper arm	010-5006-461800	\$ 30.77
	274874	I14-017091	14-000048	05/01/2014	1	P/S line	010-5006-461800	\$ 96.80
[VENDOR] 8733 : CASE LOTS	055513	I14-016985	14-001199	04/30/2014	1	Washing detergent for Sportsplex towels	283-4007-460150	\$ 291.60
[VENDOR] 8741 : CITY TECH USA	2202	I14-017036	14-000864	04/30/2014	1	Annual Membership	010-1100-429200	\$ 390.00
[VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE	8029408040	I14-016636	14-000822	04/23/2014	1	487493 - Staples® Gummed Clasp Envelopes, 9"W x 12"H, Brown Kraft, 250/Bx	010-7002-460100	\$ 29.88
	8029408040	I14-016636	14-000822	04/23/2014	2	627963 - Canon Ink Cartridges, PGI-5 (0628B009), Black, 2/Pk	010-7002-460100	\$ 30.49
	8029408040	I14-016636	14-000822	04/23/2014	3	459599 - Staples® CD/DVD Envelopes, 5"W x 5"H, White, 50/Bx	010-7002-460100	\$ 27.50
	8029408040	I14-016636	14-000822	04/23/2014	4	611559 - Canon Ink Cartridge, CLI-8 (0623B002), Yellow	010-7002-460100	\$ 15.26
	8029408040	I14-016636	14-000822	04/23/2014	5	611556 - Canon Ink Cartridge, CLI-8 (0621B002), Cyan	010-7002-460100	\$ 15.26
	8029408040	I14-016636	14-000822	04/23/2014	6	611557 - Canon Ink Cartridge, CLI-8 (0622B002), Magenta	010-7002-460100	\$ 15.26
[VENDOR] 8802 : MISSION SIGNS	2014-10920	I14-016837	14-000258	04/28/2014	1	Sign - Finance	010-1700-461500	\$ 15.00
	2014-10937	I14-016984	14-001223	04/30/2014	1	Banner sponsorship (Maids) for Centennial	283-4002-460140	\$ 192.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Park Scoreboard		
[VENDOR] 8872 : THYSSENKRUPP ELEVATOR CORP.	3000959622	I14-016746	14-000427	04/25/2014	1	Quarterly elevator maintenance - 4/1-6/30/14	283-4007-442910	\$ 892.63
[VENDOR] 8905 : LEXISNEXIS RISK DATA MGMT. INC.	1042400-20140331	I14-016791	14-001176	04/28/2014	1	Invoice 1042400-20140331 Background checks	010-7002-432990	\$ 199.80
[VENDOR] 8958 : TRAINING CONCEPTS, INC.	20342	I14-016630	14-000801	04/22/2014	1	Instructor Renewal- Deborah Geghen	283-4001-429200	\$ 30.00
[VENDOR] 9099 : COMCAST	8771401250029345	I14-017016	14-001112	04/30/2014	1	3/29-4/28	283-4007-441800	\$ 44.58
[VENDOR] 9192 : SPACECO, INC.	59980	I14-016947	13-000558	04/29/2014	1	Storm Sewer GIS Survey - 1/1-12/31/13	031-6007-432990	\$ 32,448.00
[VENDOR] 9264 : ULRICH	03/25/14	I14-016612	14-000314	04/17/2014	1	Line Dancing Instruction - March	283-4002-490200	\$ 300.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-268933	I14-016559	14-000384	04/17/2014	1	Rotor	010-5006-461800	\$ 58.82
	40-269696	I14-016848	14-000384	04/28/2014	1	Lube	010-5006-462200	\$ 12.02
	40-269678	I14-016849	14-000384	04/28/2014	1	Blower motor	010-5006-461800	\$ 42.04
	40-269649	I14-016850	14-000384	04/28/2014	1	Blower wheel	010-5006-461800	\$ 20.74
	40-269666	I14-016851	14-000384	04/28/2014	1	Water pump return - orig. invoice 40-268183	010-5006-461800	\$ -65.36
	40-270385	I14-016852	14-000384	04/28/2014	1	Lamps	010-5006-461800	\$ 32.52
	40-269546	I14-016864	14-000384	04/28/2014	1	Wiper blades	010-5006-461800	\$ 97.55
	40-270514	I14-016925	14-000384	04/29/2014	1	Cooling fan control/module/relay	010-5006-461800	\$ 109.05
	40-270954	I14-017009	14-000384	04/30/2014	1	Caliper	010-5006-461800	\$ 117.22
[VENDOR] 9302 : POMP'S TIRE	690017860	I14-016560	14-000196	04/17/2014	1	Flat repair	010-5006-443200	\$ 123.19
	310041206	I14-016680	14-000196	04/23/2014	1	Tires	010-5006-461890	\$ 327.00
	410167844	I14-016825	14-000196	04/28/2014	1	Tires	010-5006-461890	\$ 661.05
	410169116	I14-016926	14-000196	04/29/2014	1	Tire	010-5006-461890	\$ 146.57
	690018025	I14-017049	14-000196	04/30/2014	1	Truck tires	010-5006-461890	\$ 496.48
	690018025	I14-017049	14-000196	04/30/2014	2	Install truck tires	010-5006-443400	\$ 240.00
	410170423	I14-017107	14-000196	05/01/2014	1	Tire	010-5006-461890	\$ 102.92
[VENDOR] 9489 : STARFISH AQUATICS INSTITUTE	9590	I14-016799	14-000371	04/28/2014	1	2014 CPAC Audits	283-4005-429200	\$ 3,000.00
[VENDOR] 9656 : MENARDS - HOMER GLEN	40189	I14-016806	14-000301	04/28/2014	1	Copper union	283-4003-461990	\$ 23.59
	39152	I14-016948	14-000301	04/29/2014	1	Shovels	283-4003-460180	\$ 49.98
	39152	I14-016948	14-000301	04/29/2014	2	Fertilizer/weed killer	283-4003-461990	\$ 606.35
	39152	I14-016948	14-000301	04/29/2014	3	Knife	283-4003-460170	\$ 19.98
[VENDOR] 9664 : WAREHOUSE DIRECT	2287024-0	I14-016878	14-001080	04/28/2014	1	SWL-38101 STAPLE REMOVER NAPOLEON	031-6001-460100	\$ 2.54
	2287024-0	I14-016878	14-001080	04/28/2014	2	UNV-08100 DESK TRAY 2 PK (LETTER) KAREN	031-6001-460100	\$ 4.78
	2287024-0	I14-016878	14-001080	04/28/2014	3	TAB-58385 LABEL PROTECTORS (OFFICE)	031-6001-460100	\$ 25.65
	2287024-0	I14-016878	14-001080	04/28/2014	4	FEL-8033201 DESKTOP COPY HOLDER (KAREN)	031-6001-460100	\$ 25.36
	2287024-0	I14-016878	14-001080	04/28/2014	5	BIC-GSM609-BK PENS (OFFICE)	031-6001-460100	\$ 7.71
	2287024-0	I14-016878	14-001080	04/28/2014	6	BIC-GSM609-BE PENS (OFFICE)	031-6001-460100	\$ 7.71
	2287024-0	I14-016878	14-001080	04/28/2014	7	SWL-3200716 LAMINATING POUCHES	031-6001-460100	\$ 48.46

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						(OFFICE)		
	2287024-0	I14-016878	14-001080	04/28/2014	8	WHD-8573 LEGAL PADS (OFFICE)	031-6001-460100	\$ 19.19
	2287024-0	I14-016878	14-001080	04/28/2014	9	SMD-17434 LAVANDER FILE FOLDERS (OFFICE)	031-6001-460100	\$ 40.17
	2287024-0	I14-016878	14-001080	04/28/2014	10	DEF-583004 IEGAL CORPORATE TRAY SET (TOM MARTIN)	031-6001-460100	\$ 21.08
	2287024-0	I14-016878	14-001080	04/28/2014	11	FEL-8036601 MONITOR RAISER (RYAN)	031-6001-460100	\$ 64.04
	2287024-0	I14-016878	14-001080	04/28/2014	12	UNV-00132 RUBBER BANDS 1 LB (OFFICE)	031-6001-460100	\$ 6.21
	2287024-0	I14-016878	14-001080	04/28/2014	13	SAN-63713 WHITE PAINT PENS (WYNSLOW AND GEORGE M)	031-6001-460100	\$ 33.12
	2287024-0	I14-016878	14-001080	04/28/2014	14	UNV-43663 DRY ERASE BOARD ERASER (TOM MORGAN)	031-6001-460100	\$ 2.87
	2295239-0	I14-017022	14-001156	04/30/2014	1	PFI015489, Advil	010-1400-460100	\$ 23.13
	2295239-0	I14-017022	14-001156	04/30/2014	2	PFYBXAL50, Aleve	010-1400-460100	\$ 33.31
	2295239-0	I14-017022	14-001156	04/30/2014	3	ACM51014, Burn Ointment	010-1400-460100	\$ 9.40
	2295239-0	I14-017022	14-001156	04/30/2014	4	PFI512373700, Neosporin tube	010-1400-460100	\$ 10.18
	2295239-0	I14-017022	14-001156	04/30/2014	5	BICGSM609BK, black pens, box of 60	010-1400-460100	\$ 7.71
	2295239-0	I14-017022	14-001156	04/30/2014	6	BICGSM609BE, blue pens, 2 boxes of 60 each	010-1400-460100	\$ 15.42
	2295239-0	I14-017022	14-001156	04/30/2014	7	SWI54501, Swingline stapler	010-1400-460100	\$ 6.91
	2295239-0	I14-017022	14-001156	04/30/2014	8	PRE1616, Automatic letter opener	010-1400-460100	\$ 102.82
	2295239-0	I14-017022	14-001156	04/30/2014	9	UNV66206, 8 1/2 x 11 spiral notebook	010-1400-460100	\$ 3.82
	2295239-0	I14-017022	14-001156	04/30/2014	10	QUA46065, Envelope moistener with adhesive	010-1400-460100	\$ 2.02
	2295239-0	I14-017022	14-001156	04/30/2014	11	BICGSM11BK, black pens, 1 box of 12	010-1400-460100	\$ 2.45
	2295239-0	I14-017022	14-001156	04/30/2014	12	BTC10578, green tea	010-1400-460100	\$ 27.05
	2295260-0	I14-017023	14-001155	04/30/2014	1	WHD - 8533 White Lined Letter sz pads	021-1800-460100	\$ 6.83
	2295260-0	I14-017023	14-001155	04/30/2014	2	WHD - 8500 White Lined 5x8 pads	021-1800-460100	\$ 5.04
	2295260-0	I14-017023	14-001155	04/30/2014	3	MMM - 654YW 3x3 Yellow Post Its	021-1800-460100	\$ 13.19
	2295260-0	I14-017023	14-001155	04/30/2014	4	MMM 653YW 1 1/2x 2 Yellow Post Its	021-1800-460100	\$ 4.06
	2295260-0	I14-017023	14-001155	04/30/2014	5	CAS MP2201BE Blue Copy Paper	021-1800-460100	\$ 4.49
	2295260-0	I14-017023	14-001155	04/30/2014	6	FOL 06239 Folgers Coffee Packs	021-1800-460150	\$ 56.24
	2289678-0	I14-017086	14-000387	05/01/2014	1	Can liners/paper towels/toilet paper - SPLX	283-4007-460150	\$ 334.78
[VENDOR] 9692 : HR GREEN, INC.	91849	I14-016996	13-001226	04/30/2014	1	156th Street Extension Oversight - 3/15-4/11/14	054-0000-471250	\$ 125.00
[VENDOR] 9700 : SOUTHSIDE PREFERRED DOOR	3420	I14-017040	14-000849	04/30/2014	1	Repair/replace damaged door #13 as per estimate.	092-0000-452210	\$ 950.00
[VENDOR] 9791 : V3 COMPANIES OF ILLINOIS LTD	214042	I14-016728	13-001385	04/25/2014	1	Lagrange Road Corridor Enhancements Project - Construction Management and Coordination - 1/26-2/22/14	054-0000-484800	\$ 17,140.00
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0043456-IN	I14-016839	14-000123	04/28/2014	1	Village Hall - April	010-1700-442930	\$ 3,985.25
	0043456-IN	I14-016839	14-000123	04/28/2014	2	RDC	283-4001-442930	\$ 1,149.50
	0043456-IN	I14-016839	14-000123	04/28/2014	3	143rd Metra	026-0000-442930	\$ 384.75
	0043456-IN	I14-016839	14-000123	04/28/2014	4	153rd Metra	026-0000-442930	\$ 256.50
	0043456-IN	I14-016839	14-000123	04/28/2014	5	179th Metra	026-0000-442930	\$ 256.50
	0043456-IN	I14-016839	14-000123	04/28/2014	6	OVH	283-4001-442930	\$ 256.50
	0043456-IN	I14-016839	14-000123	04/28/2014	7	Parks office	010-1700-442930	\$ 156.75
	0043456-IN	I14-016839	14-000123	04/28/2014	8	GBC	010-1700-442930	\$ 256.50

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	0043456-IN	I14-016839	14-000123	04/28/2014	9	Learning Ally	010-1700-442930	\$ 275.50
	0043456-IN	I14-016839	14-000123	04/28/2014	10	Rec Admin	283-4001-442930	\$ 669.75
	0043456-IN	I14-016839	14-000123	04/28/2014	11	FLC	283-4001-442930	\$ 3,643.25
	0043456-IN	I14-016839	14-000123	04/28/2014	12	PD	010-1700-442930	\$ 4,222.75
	0043456-IN	I14-016839	14-000123	04/28/2014	13	PW	010-1700-442930	\$ 1,111.50
	0043456-IN	I14-016839	14-000123	04/28/2014	14	ESDA	010-1700-442930	\$ 52.25
	0043456-IN	I14-016839	14-000123	04/28/2014	15	Cultural Center	283-4001-442930	\$ 964.25
	0043456-IN	I14-016839	14-000123	04/28/2014	16	SPLX	283-4007-442930	\$ 9,419.25
	0043455-IN	I14-016840	14-000123	04/28/2014	1	PD day porter - April	010-1700-442930	\$ 1,272.50
	0043415-IN	I14-016978	14-001145	04/30/2014	1	cleaning of lower level locker rooms	010-1700-470100	\$ 190.00
[VENDOR] 9799 : MADD DOGG ATHLETICS	0642858-IN	I14-016626	14-000615	04/22/2014	1	mED REFORMER SPRINGS- YELLOW	283-4007-443200	\$ 125.40
[VENDOR] 9821 : CHICAGO BULLS/WHITE SOX TRAINING ACADEMY	IN000314	I14-017077	14-000359	05/01/2014	1	Winter/Spring 2014 Bulls Sox Classes	283-4007-490200	\$ 2,460.25
[VENDOR] 9834 : PETTY CASH - KAREN KUBIK	03212014	I14-015414		03/21/2014	1	Reimburse Petty Cash 03/21/2014	010-1100-429990	\$ 25.00
	03212014	I14-015414		03/21/2014	1	Reimburse Petty Cash 03/21/2014	010-1500-441600	\$ 18.40
	03212014	I14-015414		03/21/2014	1	Reimburse Petty Cash 03/21/2014	010-1500-460100	\$ 51.94
	03212014	I14-015414		03/21/2014	1	Reimburse Petty Cash 03/21/2014	010-2001-460150	\$ 19.99
[VENDOR] 9842 : AMERICAN ENGLISH	02/12/14	I14-016632	14-001205	04/22/2014	1	Deposit - Taste performance on 8/3 at 7 pm Main Stage	010-9400-490220	\$ 2,500.00
[VENDOR] 9881 : ALLIED BENEFIT SYSTEMS	0000304395	I14-016700	14-000172	04/23/2014	1	Monthly FSA Expense - April	092-0000-432800	\$ 139.25
[VENDOR] 9915 : DISABLED PATRIOT FUND	04/29/14	I14-016941	14-001278	04/29/2014	1	Annual golf outing fundraiser sponsorship.	010-8100-484200	\$ 100.00
[VENDOR] 9938 : SMITH DAWSON & ANDREWS	1007433	I14-016526	14-000510	05/05/2014	1	April	010-0000-432850	\$ 3,000.00
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02435	I14-015825	14-000346	04/02/2014	1	Miscellaneous supplies	010-5002-461990	\$ 4.05
	02463	I14-015826	14-000346	04/02/2014	1	Lumber/supplies	010-5002-461990	\$ 55.97
	02664	I14-016596	14-000346	04/17/2014	1	Misc supplies	010-5002-461990	\$ 10.78
	02206	I14-016597	14-000346	04/17/2014	1	Lumber	010-5002-461990	\$ 20.73
	02992	I14-016598	14-000346	04/17/2014	1	Lumber	010-5002-461990	\$ 561.92
	09572	I14-016652	14-000020	04/23/2014	1	Misc. range supplies	010-7002-460290	\$ 9.45
	02852	I14-016653	14-000020	04/23/2014	1	Accident reconst. paint	010-7002-460290	\$ 28.38
	73964	I14-016654	14-000243	04/23/2014	1	2 faucets - Pool	283-4005-461300	\$ 449.26
	73953	I14-016655	14-000243	04/23/2014	1	3 faucets - Pool	283-4005-461300	\$ 673.86
	02390	I14-016656	14-000202	04/23/2014	1	Tools for building maintenance	010-1700-460170	\$ 26.16
	02390	I14-016656	14-000202	04/23/2014	2	Building supplies - RDC	010-1700-461300	\$ 7.74
	02910	I14-016681	14-000203	04/23/2014	1	Miscellaneous supplies	283-4003-461990	\$ 28.40
	02851	I14-016682	14-000243	04/23/2014	1	Pool maintenance supplies	283-4005-461650	\$ 44.86
	02943	I14-016683	14-000243	04/23/2014	1	Pool maintenance supplies	283-4005-461650	\$ 49.93
	02822	I14-016684	14-000202	04/23/2014	1	Electrical outlets	010-1700-461200	\$ 17.57
	02739	I14-016685	14-000203	04/23/2014	1	Conduit/coupling - Fields 8 & 9	283-4003-461990	\$ 15.49
	02834	I14-016686	14-000202	04/23/2014	1	Supplies - Ravinia flag poles	010-1700-461300	\$ 168.24
	02861	I14-016687	14-000202	04/23/2014	1	Oil for pressure washers	010-1700-461300	\$ 35.86
	02836	I14-016688	14-000202	04/23/2014	1	Building supplies for building maintenance	010-1700-461300	\$ 53.09

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	10993	I14-016689	14-000203	04/23/2014	1	Miscellaneous supplies	283-4003-461990	\$ 152.58
	10148	I14-016734	14-000020	04/25/2014	1	Paper to cover tables for Sirchie class	010-7002-460290	\$ 11.37
	02382	I14-016756	14-000203	04/25/2014	1	Pipe fittings	283-4003-461990	\$ 20.68
	02420	I14-016757	14-000203	04/25/2014	1	Concrete patch/latex gloves/Mr. Clean erasers	283-4003-461990	\$ 35.10
	02622	I14-016761	14-000203	04/25/2014	1	Pipe fittings	283-4003-461990	\$ 17.54
	23563	I14-016762	14-000203	04/25/2014	1	Screwdriver	283-4003-460170	\$ 4.73
	23563	I14-016762	14-000203	04/25/2014	2	Miscellaneous supplies	283-4003-461990	\$ 18.34
	02640	I14-016763	14-000202	04/25/2014	1	Spackle - PW	010-1700-461300	\$ 8.14
	02681	I14-016764	14-000202	04/25/2014	1	Center bullet punch/drill bits - PD	010-1700-460170	\$ 17.17
	02693	I14-016765	14-000203	04/25/2014	1	Lumber/nails/keys	283-4003-461990	\$ 58.40
	23645	I14-016766	14-000203	04/25/2014	1	Hasps/wing nuts	283-4003-461990	\$ 16.10
	02135	I14-016803	14-000202	04/28/2014	1	Liquid nails/copper fittings	010-1700-461300	\$ 13.36
	02131	I14-016804	14-000202	04/28/2014	1	Building supplies for building maintenance	010-1700-461300	\$ 4.80
	02180	I14-016805	14-000243	04/28/2014	1	Painting supplies - SPLX	283-4007-461300	\$ 64.57
	02187	I14-016807	14-000243	04/28/2014	1	Adapter/cable ties - CPAC	283-4005-461300	\$ 8.84
	01637	I14-016809	14-000243	04/28/2014	1	Building supplies - CPAC	283-4005-461300	\$ 61.01
	02189	I14-016810	14-000203	04/28/2014	1	Saw/pliers	283-4003-460170	\$ 25.61
	02189	I14-016810	14-000203	04/28/2014	2	Adapters/valve boxes/bushings	283-4003-461990	\$ 99.22
	23244	I14-016811	14-000203	04/28/2014	1	PVC cement	283-4003-461990	\$ 8.06
	23236	I14-016812	14-000203	04/28/2014	1	Rakes	283-4003-460170	\$ 26.56
	23236	I14-016812	14-000203	04/28/2014	2	Miscellaneous supplies	283-4003-461990	\$ 99.77
	23241	I14-016813	14-000203	04/28/2014	1	PVC ball valve/elbows/pipe	283-4003-461990	\$ 4.89
	09262/16511	I14-016914	14-001089	04/29/2014	1	Caulk & float switch/credit 16511 applied	010-5006-461700	\$ 18.99
	09262/16511	I14-016914	14-001089	04/29/2014	1	Caulk & float switch/credit 16511 applied	010-5006-461990	\$ 7.82
	02869	I14-016936	14-000346	04/29/2014	1	Mailbox/cement	010-5002-461990	\$ 25.02
	02148	I14-016937	14-000346	04/29/2014	1	Lumber/tie down cords	010-5002-461990	\$ 171.51
	02283	I14-016950	14-000202	04/29/2014	1	Safety glasses	010-1700-460190	\$ 9.46
	01651	I14-016951	14-000202	04/29/2014	1	Kneeler board	010-1700-460170	\$ 15.18
	02237	I14-016952	14-000202	04/29/2014	1	Building supplies - Rec Admin	010-1700-461300	\$ 35.62
	02308	I14-016953	14-000243	04/29/2014	1	Padlock/extension cord - 143rd Metra	026-0000-461300	\$ 41.10
	02349	I14-016954	14-000243	04/29/2014	1	Caution tape - SPLX	283-4007-461300	\$ 13.64
	03548	I14-016955	14-000202	04/29/2014	1	Batteries	010-1700-461300	\$ 21.30
	02190	I14-017001	14-000255	04/30/2014	1	Sump pump	031-6002-460180	\$ 150.56
	02315	I14-017070	14-001240	05/01/2014	1	2 gal. black paint & rollers for Peter Pan theater set	283-4002-490460	\$ 42.67
	01648	I14-017072	14-001239	05/01/2014	1	building materials for Peter Pan set	283-4002-490460	\$ 24.90
[VENDOR] 10201 : COSTCO WHOLESAL	008942	I14-016912	14-001108	04/29/2014	1	9-volt batteries for wireless sound system	021-1800-461300	\$ 31.78
	010499	I14-016949	14-001235	04/29/2014	1	Dunkin Donuts 40oz bag of coffee original blend	010-1100-460150	\$ 31.78
	060257	I14-017006	14-001169	04/30/2014	1	Supplies and Juice for Wellness Screening Breakfast	010-1100-429990	\$ 48.95
	075860	I14-017073	14-001236	05/01/2014	1	2 cases of water for Peter Pan crew	283-4002-490470	\$ 7.78
[VENDOR] 10213 : CURRIE MOTORS	89339	I14-016823	14-000192	04/28/2014	1	Door latch	010-5006-461800	\$ 77.89
	89229	I14-016843	14-000192	04/28/2014	1	Hoses	010-5006-461800	\$ 31.00
	89266	I14-016844	14-000192	04/28/2014	1	Trans gaskets	010-5006-461800	\$ 29.54
	89448	I14-016958	14-000192	04/29/2014	1	Visor	010-5006-461800	\$ 84.51

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	89263	I14-017012	14-000192	04/30/2014	1	Retainers	010-5006-461800	\$ 9.92
[VENDOR] 10291 : FAMILY TIME MAGAZINE	12484	I14-017060	14-000771	05/01/2014	1	April LTS ads	283-4005-442300	\$ 395.00
[VENDOR] 10521 : ILLINOIS TOLLWAY IPASS	G14574466	I14-016679	14-001109	04/23/2014	1	Invoice G14574466 Indiana Tolls	010-7002-429700	\$ 0.96
[VENDOR] 10592 : NEXTDAYTONER	A199356	I14-016361	14-000833	04/14/2014	1	C8061X - MSE Brand Series 4100 H/Y Toner (10,000 Yield)	010-7002-460100	\$ 58.50
	A199356	I14-016361	14-000833	04/14/2014	2	C7115X - MSE Brand Series 1200 H/Y Toner (3,500 Yield)	010-7002-460100	\$ 55.50
	A201338	I14-016790	14-001045	04/28/2014	1	#C9721A - Printer Toner Cartridge (Cyan)	283-4007-460100	\$ 214.00
	A201338	I14-016790	14-001045	04/28/2014	2	#C9722A Printer Toner Cartridge (Yellow)	283-4007-460100	\$ 107.00
	A202196	I14-016800	14-001107	04/28/2014	1	CE261A - MSE Brand Series CP4025/4525/CM4540 Supplies Cyan 11,000 Yield	010-7002-460100	\$ 465.58
	A202196	I14-016800	14-001107	04/28/2014	2	CE262A - MSE Brand Series CP4025/4525/CM4540 Supplies Yelloe 11,000 Yield	010-7002-460100	\$ 232.79
	A202196	I14-016800	14-001107	04/28/2014	3	C8061X - MSE Brand Series 4100 H/Y Toner 10,000 Yield	010-7002-460100	\$ 58.50
	A202196	I14-016800	14-001107	04/28/2014	4	CF280X - MSE Brand Series M401/M425 H/Y Toner 6,900 Yield	010-7002-460100	\$ 125.29
	A201817	I14-016881	14-001075	04/28/2014	1	MSE LaserJet 4240/4250/4350 Series Toner OEM#Q5942A	031-1400-460100	\$ 95.00
	A202032	I14-016896	14-001086	04/28/2014	1	02-21-41016 Black toner	283-4001-460100	\$ 166.38
	A202032	I14-016896	14-001086	04/28/2014	2	02-21-41114 Cyan toner	283-4001-460100	\$ 95.99
	A202032	I14-016896	14-001086	04/28/2014	3	02-21-41214 Magenta toner	283-4001-460100	\$ 95.99
	A202032	I14-016896	14-001086	04/28/2014	4	02-21-41314 Yellow toner	283-4001-460100	\$ 95.99
	A202531	I14-017027	14-001154	04/30/2014	1	Toner for HP LaserJet 3200, P/N HPC4092A	021-1800-460100	\$ 44.00
	A201999	I14-017061	14-001303	05/01/2014	1	Laserjet printer repair parts	010-1600-461350	\$ 49.85
[VENDOR] 10621 : PROSHRED SECURITY	100043074	I14-016673	14-000021	04/23/2014	1	Shredding	010-7002-432990	\$ 135.00
[VENDOR] 10622 : M J WORKS, INC.	3852	I14-016584	14-000069	04/17/2014	1	Equipment hoses/parts	010-5006-461700	\$ 3.10
	3858	I14-017065	14-000069	05/01/2014	1	Truck parts and hoses	010-5006-461800	\$ 274.36
	3915	I14-017066	14-000069	05/01/2014	1	Truck parts and hoses	010-5006-461800	\$ 30.24
	3912	I14-017067	14-000069	05/01/2014	1	Truck parts and hoses	010-5006-461800	\$ 49.50
[VENDOR] 10753 : CANNON COCHRAN MANAGEMENT - ADMIN	0080545-IN	I14-016970	14-000742	04/29/2014	1	Adminstrative Fee Expense - 4/1-6/30/14	092-0000-452510	\$ 6,250.00
[VENDOR] 10789 : COMPUTER EXPLORERS	1477	I14-016883	14-000309	04/28/2014	1	Computer Explorers - March/April	283-4002-490200	\$ 440.00
[VENDOR] 10809 : DAY & ROBERT, P.C.	27158	I14-016591	14-001175	04/17/2014	1	Invoice #27158 dated 3/31/14	282-0000-432800	\$ 1,091.50
[VENDOR] 10895 : BECK	04/14/14	I14-017052	14-001309	04/30/2014	1	Payment for 2014 in the amount of \$2,500.00	010-9450-444800	\$ 2,500.00
[VENDOR] 11063 : EV TECHNOLOGIES	2935	I14-016454	14-001055	04/16/2014	1	Invoice #2935 dated 03/26/14 Passenger Side Push Bumper Light Inoperative: Inspection found Halogen Bulb burnt out, replaced with new PAE36 Bulb	010-7002-443200	\$ 25.00
	2935	I14-016454	14-001055	04/16/2014	2	ECCO PAR36 Halogen Flood Beam	010-7002-443200	\$ 19.95
	2922	I14-016483	14-000941	04/16/2014	1	Invoice #2922 dated 03/18/14 Unit 1436	010-7002-443200	\$ 35.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2922	114-016483	14-000941	04/16/2014	2	Traffic Impala Rear of Equipment Console is Loose GM-Style #8-Screw Dash Panel Nut/Clip, Black-Oxide	010-7002-443200	\$ 3.92
	2925	114-016547	14-001004	04/17/2014	1	Invoice #2925 dated 03/19/14 Ignition Override Switch is damaged causing unit not to function Inspection found activation button had broken off, switch replaced	010-7002-443200	\$ 55.00
	2925	114-016547	14-001004	04/17/2014	2	Replacement Momentary Switch for Secure Idle Ignition Override	010-7002-443200	\$ 12.95
	2925	114-016547	14-001004	04/17/2014	3	Misc Installation Materials (Wire, Fuses, etc)	010-7002-443200	\$ 1.50
	2959	114-016646	14-001129	04/23/2014	1	Invoice # 2959 dated 4/8/14 Unit 1408 PA640 Lighting/siren controller Inoperative (Lighting Portion) No charge for parts for new lighting/siren controller - covered under Federal Signal Warranty	010-7002-443200	\$ 55.00
	2960	114-016974	14-001149	04/30/2014	1	Invoice #2960 dated 4/8/14 Unit 1448 Impala CSO Lighting Stage 3 Circuit Protection Suffered Major Failure	010-7002-443200	\$ 425.00
	2960	114-016974	14-001149	04/30/2014	2	Misc Installation Materials (Wire, Fuses, Etc)	010-7002-443200	\$ 10.00
	2960	114-016974	14-001149	04/30/2014	3	25A Thermal Breaker	010-7002-443200	\$ 9.50
	2981	114-017028	14-000134	04/30/2014	1	Radio antenna replacement	010-5006-443400	\$ 327.35
	2984	114-017029	14-000134	04/30/2014	1	Laptop mount install	010-5006-443400	\$ 319.95
[VENDOR] 11147 : EIS/ELEVATOR INSPECTION SERVICES, INC	44988	114-016900	14-000524	04/28/2014	1	FY2014 Elevator Inspection Services	010-2002-432930	\$ 7,470.00
[VENDOR] 11424 : AT & T	831-000-2478 678	114-017054	14-000693	05/01/2014	1	April 2014 Monthly Internet Service	010-1600-443610	\$ 1,820.06
[VENDOR] 11488 : G & K SERVICES, INC.	1028852695	114-016817	14-000065	04/28/2014	1	Shop rag services	010-5006-442700	\$ 62.50
[VENDOR] 11505 : PETTY CASH - JOHN KEATING	J. Keating 4-22-14	114-016902		04/28/2014	1	Confidential funds March 2014	010-7002-432700	\$ 150.00
[VENDOR] 11507 : METROPOLITAN FAMILY SERVICES - EAN	71825	114-017033	14-000390	04/30/2014	1	EAP Administration Fee - 4/1-6/30/14	010-1100-432600	\$ 4,875.00
[VENDOR] 11508 : AMERICAN TECHNOLOGY SOLUTIONS	10193-32	114-017062	14-001331	05/01/2014	1	Year end W2 online, print and mail services	010-1600-442650	\$ 1,481.78
[VENDOR] 11519 : DUNBAR ARMORED	3388331	114-017007	14-000670	04/30/2014	1	Armored transport for Finance.	010-1400-442900	\$ 82.09
	3388331	114-017007	14-000670	04/30/2014	2	Armored transport for Water Billing.	031-1400-442900	\$ 82.09
	3388331	114-017007	14-000670	04/30/2014	3	Armored transport for Recreation.	283-4001-442900	\$ 82.09
	3388331	114-017007	14-000670	04/30/2014	4	Armored transport for Sportsplex.	283-4007-442900	\$ 269.04
[VENDOR] 11542 : FULLER'S CAR WASHES	03/31/14	114-016452	14-001038	04/16/2014	1	Invoice dated 03/31/14 Police car washes	010-7002-429700	\$ 525.00
	03/31/14	114-016452	14-001038	04/16/2014	2	Special police car washes	010-7002-429700	\$ 36.00
[VENDOR] 11615 : ABRAHAM LINCOLN NATIONAL CEMETERY	04/29/14	114-016942	14-001274	04/29/2014	1	Abraham Lincoln National Cemetery annual memorial golf outing sponsorship.	010-8100-484200	\$ 100.00
[VENDOR] 11640 : DJL ENTERPRISES INC.	VOP4414	114-016880	14-001056	04/28/2014	1	6- P19-187 Bradly soap dispenser repair kits	010-1700-461700	\$ 88.55
[VENDOR] 11685 : CHEAP KEYS LOCKSMITH	16887	114-016666	14-001212	04/23/2014	1	2- Door panel locks	026-0000-443100	\$ 90.00
[VENDOR] 11712 : KODL-TRUESDALE	04/10/14	114-016882	14-000312	04/28/2014	1	Art Instructor - Watercolor Painting -	283-4002-490200	\$ 174.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						3/20-5/1/14 - 1st half		
[VENDOR] 11825 : GUARDIAN	03/17/14	I14-016661	14-000148	04/23/2014	1	Monthly STD Administration Fee - April	092-0000-452800	\$ 302.40
	04/17/14	I14-016662	14-000148	04/23/2014	1	Monthly STD Administration Fee - May	092-0000-452800	\$ 302.40
[VENDOR] 11832 : EYEMED VISION CARE	7547141	I14-016696	14-000187	04/23/2014	1	Monthly Vision Expense - April	092-0000-453300	\$ 3,155.42
[VENDOR] 11896 : KLOESS	04/18/14	I14-016945	14-001189	04/29/2014	1	2014 Winter Volleyball Awards	283-4007-490430	\$ 25.00
[VENDOR] 12133 : GRANICUS, INC.	54113	I14-016745	14-000156	04/25/2014	1	iLegislate Monthly Managed Service: Open Platform - May	010-1600-443610	\$ 110.00
[VENDOR] 12136 : CARMODY	04/18/14	I14-016943	14-001190	04/29/2014	1	2014 Winter Volleyball Awards	283-4007-490430	\$ 50.00
[VENDOR] 9604 : SIEVERT ELECTRIC	62917	I14-016649	14-000144	04/23/2014	1	Soccer H-22111-13 w/controller	283-4007-460180	\$ 5,990.00
	62917	I14-016649	14-000144	04/23/2014	2	Wireless control	283-4007-460180	\$ 1,700.00
	62917	I14-016649	14-000144	04/23/2014	3	Border stripping	283-4007-460180	\$ 150.00
	62917	I14-016649	14-000144	04/23/2014	4	Freight	283-4007-460180	\$ 320.00
	62917	I14-016649	14-000144	04/23/2014	5	Installation	283-4007-460180	\$ 1,800.00
	62915	I14-016651	14-000112	04/23/2014	1	BB scoreboard 2101-13 with controller	283-4007-460180	\$ 2,885.00
	62915	I14-016651	14-000112	04/23/2014	2	Wireless control option	283-4007-460180	\$ 850.00
	62915	I14-016651	14-000112	04/23/2014	3	Border stripping	283-4007-460180	\$ 75.00
	62915	I14-016651	14-000112	04/23/2014	4	Corner logos with ad copy	283-4007-460180	\$ 170.00
	62915	I14-016651	14-000112	04/23/2014	5	Sponsor panel	283-4007-460180	\$ 525.00
	62915	I14-016651	14-000112	04/23/2014	6	Freight	283-4007-460180	\$ 310.00
	62915	I14-016651	14-000112	04/23/2014	7	Installation	283-4007-460180	\$ 1,800.00
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	20140430	I14-016972		04/30/2014	1	MONTHLY IMRF PAYMENT	010-0000-130800	\$ 22,817.65
	20140430	I14-016972		04/30/2014	1	MONTHLY IMRF PAYMENT	010-0000-210102	\$ 183,878.06
	20140430	I14-016972		04/30/2014	1	MONTHLY IMRF PAYMENT	010-0000-210124	\$ 9,293.34
[VENDOR] 12266 : GRADUATION SOURCE	INVC204098	I14-016428	14-000857	04/15/2014	1	Preschool Graduation caps, tassels, gold signet, and shipping costs.	283-4002-490990	\$ 590.62
[VENDOR] 12381 : EYELIGHT STUDIO, LLC	VOP140409	I14-016635	14-001127	04/23/2014	1	[2014 Music Video-Everybody Needs Somebody] Full HD Production Package, FCP Standard Edit, (1) SD DVD Air Master, (1) HD YouTube Download - Invoice VOP140409	010-1201-432250	\$ 2,000.00
	VOP140409	I14-016635	14-001127	04/23/2014	2	[2014 SOV-Public Safety Package] Single Camera ENG,FCP Edit with standard graphics, Voice over recording-Len O'Kelly/(1)DVD Broadcast Air Master, Invoice #VOP140409	010-1201-432250	\$ 200.00
	VOP140409	I14-016635	14-001127	04/23/2014	3	2014 State of the Village Address] Single Camera ENG, FCP Edit with standard graphics/(1)DVD Broadcast Air Master, (1) Digital Upload to Village of Orland Park YouTube channel - Invoice #VOP140409	010-1201-432250	\$ 300.00
	VOP140409	I14-016635	14-001127	04/23/2014	4	[Pothole 101 PSA] Single Camera ENG, FCP Edit with standard graphics/(1)DVD Broadcast Air Master, (1) Digital Upload to Village of Orland Park YouTube channel - Invoice #VOP140409	010-1201-432250	\$ 100.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	VOP140409	I14-016635	14-001127	04/23/2014	5	[Orland Park In Focus - EP1015_2014ChefsAuction]Single Camera ENG/FCP Edit with standard graphics/(1)DVD Broadcast Air Master, (1) Digital Upload to Village of Orland Park YouTube channel Invoice #VOP140409	010-1201-432250	\$ 450.00
	VOP140409	I14-016635	14-001127	04/23/2014	6	Orland Park In Focus - EP1016_2014_Public Safety Roundtable]Two-Camera Production Package/FCP Edit with standard graphics/(1)DVD Broadcast Air Master, (1) Digital Upload to Village of Orland Park YouTube channel Invoice VOP140409	010-1201-432250	\$ 600.00
	VOP140409	I14-016635	14-001127	04/23/2014	7	DVD Duplication - InFocus, 3-Part 'Community Drug Concerns' Series Invoice #VOP140409	010-1201-432250	\$ 35.00
[VENDOR] 12426 : FLASH INC.	7793	I14-016794	14-001011	04/28/2014	1	XL BLK polo's	010-7002-460190	\$ 63.00
	8976	I14-016876	14-001073	04/28/2014	1	BLk Polo with embroidery	010-7002-460190	\$ 28.99
	8976	I14-016876	14-001073	04/28/2014	2	less then 12 fee	010-7002-460190	\$ 12.00
	8976	I14-016876	14-001073	04/28/2014	3	Shipping	010-7002-460190	\$ 12.50
[VENDOR] 12432 : ROTHSCHILD, BARRY & MYERS, LLP	2379	I14-017068	14-001298	05/01/2014	1	Legal services rendered through February 28, 2014 - RE: Joseph McGreal	010-0000-432100	\$ 24,187.90
[VENDOR] 12470 : LAW ENFORCEMENT RECORDS MANAGERS OF ILLINOIS	04/03/14	I14-016453	14-000952	04/16/2014	1	2014 LERMI Membership Renewal for Richard Dalzell	010-7002-429200	\$ 25.00
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	IN200-1001781	I14-016529	14-000969	04/16/2014	1	Monthly data fees.	010-5001-442850	\$ 1,259.56
	IN200-1001781	I14-016529	14-000969	04/16/2014	1	Monthly data fees.	010-5003-442850	\$ 34.62
	IN200-1001781	I14-016529	14-000969	04/16/2014	1	Monthly data fees.	031-6001-442850	\$ 285.30
[VENDOR] 12534 : LAW ENFORCEMENT TRAINING, LLC (LET)	04/01/14	I14-016546	14-001003	04/17/2014	1	CourtSmart Training Program - The Illinois Officers Legal Source Book - hard copy and e-book --training and services, monthly legal bulletin, one training seminar, civil liability and risk management training, legal updates.	010-7002-429100	\$ 4,850.00
	04/01/14	I14-016546	14-001003	04/17/2014	2	three (3) training seminars, Honorarium, Room, Board and Mileage minus deduction of \$350.00 per invoice	010-7002-429100	\$ 2,650.00
[VENDOR] 12596 : STAWICK	13	I14-017079	14-000313	05/01/2014	1	Piano Instruction - 4/1-5/3/14	283-4002-490200	\$ 740.00
[VENDOR] 12641 : POSPAPER.COM	14012	I14-016522	14-001024	04/16/2014	1	19565DT - 4" x 80' Premium Heavy Thermal Paper for Zebra (36 Rolls) 4" (102mm) Width, 2.25" (57mm) Diameter, 36 ROLLS PER CASE, Core Size = 3/4" Solid Core	010-7002-460100	\$ 494.45
[VENDOR] 12694 : STEINER POWER SYSTEMS	S004651162.001	I14-016741	14-000388	04/25/2014	1	PD	010-1700-443200	\$ 2,095.00
[VENDOR] 12722 : THE ART OF WONDER, LLC	03/03/14	I14-016368	14-000768	05/05/2014	1	Preschool in-house field trip	283-4002-490990	\$ 765.00
[VENDOR] 12724 : STRAND ASSOCIATES, INC.	0103745	I14-016897	14-000478	04/28/2014	1	Professional Engineering Services for Americans with Disabilities Act (ADA) Transition Plan - 3/1-3/31/14	054-0000-432800	\$ 3,677.58
	2(#0103987)	I14-016966	14-000999	04/29/2014	1	147th Street and Ravinia Avenue Roundabout Phase I Engineering Design Services - 3/1-3/31/14	054-0000-471250	\$ 6,625.68

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12750 : AMERICAN MOBILE STAGING	6567	I14-016719	14-001237	04/25/2014	1	Deposit - Stage for preschool recital - 40x16x1 tall Biljax stage, 2 stair units, 40x4x6" riser	283-4002-444500	\$ 2,590.00
[VENDOR] 12767 : LEHIGH HANSON MATERIAL SERVICE	5404690	I14-015982	14-000339	04/04/2014	1	Stone for Durapatcher pothole repair	010-5002-462300	\$ 107.15
	5404910	I14-016394	14-000339	04/15/2014	1	Stone for Durapatcher pothole repair	010-5002-462300	\$ 100.01
	5409255	I14-016801	14-000339	04/28/2014	1	Stone for Durapatcher pothole repair	010-5002-462300	\$ 438.27
	5411312	I14-016998	14-000339	04/30/2014	1	Stone for Durapatcher pothole repair	010-5002-462300	\$ 1,021.90
[VENDOR] 12785 : STAR UNIFORMS	147947	I14-016437	14-000566	04/15/2014	1	Item # E9314 Womens pants	010-7002-460190	\$ 199.95
	147947	I14-016437	14-000566	04/15/2014	2	Item number 152R6625 Women's Short sleeve shirts	010-7002-460190	\$ 97.90
	147247	I14-016438	14-000581	04/15/2014	1	Item number E9314 womens pants	010-7002-460190	\$ 79.98
	147247	I14-016438	14-000581	04/15/2014	2	Item number 102W6625 Womens long sleeve shirts	010-7002-460190	\$ 109.90
	147247	I14-016438	14-000581	04/15/2014	3	Item number 152R6625 womens short sleeve shirts	010-7002-460190	\$ 97.90
	147247	I14-016438	14-000581	04/15/2014	4	Item number 4010 zip up sweater	010-7002-460190	\$ 44.95
	147247	I14-016439	14-001094	04/15/2014	1	Flag patches	010-7002-460190	\$ 10.00
	145883	I14-016440	14-001096	04/15/2014	1	Item STOCKING stocking hats w/Embroidery	010-7002-460190	\$ 202.50
	147005	I14-016614	14-000935	04/17/2014	1	stocking hats with embroidery	010-7002-460190	\$ 270.00
	146436	I14-016615	14-001084	04/17/2014	1	Item number 45W6600 L/S white shirts	010-7002-460190	\$ 525.00
	146436	I14-016615	14-001084	04/17/2014	2	Item PATCH	010-7002-460190	\$ 20.00
	146436	I14-016615	14-001084	04/17/2014	3	Name tags	010-7002-460190	\$ 34.00
	147115	I14-016616	14-000452	04/17/2014	1	item number 102E660 womens long sleeve white shirts	010-7002-460190	\$ 272.50
	147115	I14-016616	14-000452	04/17/2014	2	item number 500DTG to read: M. Miller and D. Roop	010-7002-460190	\$ 17.00
	145066	I14-017109	14-001095	05/01/2014	1	Item number 22125 Gun belt	010-7002-460190	\$ 53.00
	145066	I14-017109	14-001095	05/01/2014	2	item number 17707 inner belt	010-7002-460190	\$ 25.95
	145066	I14-017109	14-001095	05/01/2014	3	item number 22962 glove pouch	010-7002-460190	\$ 27.90
	145066	I14-017109	14-001095	05/01/2014	4	item number 22091 belt keepers	010-7002-460190	\$ 16.75
	145066	I14-017109	14-001095	05/01/2014	5	item number 22103 mace case	010-7002-460190	\$ 31.50
	145066	I14-017109	14-001095	05/01/2014	6	item number 070 holster	010-7002-460190	\$ 189.50
	145066	I14-017109	14-001095	05/01/2014	7	item number S912P	010-7002-460190	\$ 42.95
	145066	I14-017109	14-001095	05/01/2014	8	item number 22178	010-7002-460190	\$ 39.50
	145070	I14-017110	14-001095	05/02/2014	1	Item number 22125 Gun belt	010-7002-460190	\$ 53.00
	145070	I14-017110	14-001095	05/02/2014	2	item number 17707 inner belt	010-7002-460190	\$ 25.95
	145070	I14-017110	14-001095	05/02/2014	3	item number 22962 glove pouch	010-7002-460190	\$ 27.90
	145070	I14-017110	14-001095	05/02/2014	4	item number 22091 belt keepers	010-7002-460190	\$ 16.75
	145070	I14-017110	14-001095	05/02/2014	5	item number 22103 mace case	010-7002-460190	\$ 31.50
	145070	I14-017110	14-001095	05/02/2014	6	item number 070 holster	010-7002-460190	\$ 189.50
	145070	I14-017110	14-001095	05/02/2014	7	item number S912P	010-7002-460190	\$ 42.95
	145070	I14-017110	14-001095	05/02/2014	8	item number 22178	010-7002-460190	\$ 39.50
	145070	I14-017110	14-001095	05/02/2014	9	Adjustment	010-7002-460190	\$ -10.25
	145884	I14-017111	14-001085	05/02/2014	1	Item number 152W6625 Womens short sleeve shirts	010-7002-460190	\$ 97.90
	145884	I14-017111	14-001085	05/02/2014	2	Patches	010-7002-460190	\$ 4.00
	145968	I14-017112	14-001165	05/02/2014	1	Item number S309V	010-7002-460190	\$ 347.85
	145990	I14-017113	14-001157	05/02/2014	1	Eagle Collar insignia	010-7002-460190	\$ 12.95

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	145993	I14-017114	14-001173	05/02/2014	1	Item number 22125 gun belt	010-7002-460190	\$ 106.00
	145993	I14-017114	14-001173	05/02/2014	2	item number 17707	010-7002-460190	\$ 51.90
	145993	I14-017114	14-001173	05/02/2014	3	item number 22962	010-7002-460190	\$ 55.80
	145993	I14-017114	14-001173	05/02/2014	4	item number 22178 double cuff case	010-7002-460190	\$ 79.00
	145993	I14-017114	14-001173	05/02/2014	5	item number 22091 keepers	010-7002-460190	\$ 33.50
	145993	I14-017114	14-001173	05/02/2014	6	item number 22103 mace case	010-7002-460190	\$ 63.00
	145993	I14-017114	14-001173	05/02/2014	7	item number 6360 holster	010-7002-460190	\$ 358.50
	145993	I14-017114	14-001173	05/02/2014	8	item number S912P	010-7002-460190	\$ 85.90
	147865	I14-017115	14-000936	05/02/2014	1	Item number 22125 Duty belt (waist size 32)	010-7002-460190	\$ 53.00
	147865	I14-017115	14-000936	05/02/2014	2	Item number 17707 inner duty belt (waist size 32)	010-7002-460190	\$ 25.95
	147865	I14-017115	14-000936	05/02/2014	3	item number 22091 Belt keepers	010-7002-460190	\$ 16.75
	147865	I14-017115	14-000936	05/02/2014	4	item number 22079 Double Mag holder	010-7002-460190	\$ 45.00
	147865	I14-017115	14-000936	05/02/2014	5	Item number 22103 Mace case	010-7002-460190	\$ 31.50
	147865	I14-017115	14-000936	05/02/2014	6	Item number 22962 Glove case	010-7002-460190	\$ 27.90
	147937	I14-017116	14-000664	05/02/2014	1	Item number 45W6600 men's long sleeve white shirts . Size 17.5x35 Please add 1-gold on white star and 2- gold on white service bars	010-7002-460190	\$ 262.50
	147937	I14-017116	14-000664	05/02/2014	2	Item number 38200 mens pants size 37x31	010-7002-460190	\$ 79.98
	147937	I14-017116	14-000664	05/02/2014	3	Item number 5SWNV-CHIEF the officer has a size 7 1/2 he would like the next size bigger.	010-7002-460190	\$ 89.99
	147938	I14-017117	14-000567	05/02/2014	1	Item number E9314 Women's pants	010-7002-460190	\$ 199.75
	147938	I14-017117	14-000567	05/02/2014	2	Item number 102W6625 Women's light blue shirts	010-7002-460190	\$ 105.00
	147938	I14-017117	14-000567	05/02/2014	3	Item number 152R6625 Women's Light blue short sleeve shirts	010-7002-460190	\$ 97.90
	147938	I14-017117	14-000567	05/02/2014	4	Item number 2011 Pull over sweater	010-7002-460190	\$ 39.95
[VENDOR] 12792 : UPBEAT SITE FURNISHINGS	545244	I14-016613	13-002210	04/17/2014	1	#circlebrs21g Circle stainless steel bike rack with inground mount	026-0000-461300	\$ 3,710.00
	545244	I14-016613	13-002210	04/17/2014	2	Freight	026-0000-461300	\$ 325.00
[VENDOR] 12821 : RIVERDALE BODY SHOP	91494	I14-016508	14-000848	04/16/2014	1	Body damage repair to 5207 per estimate.	092-0000-452110	\$ 1,200.60
	91494	I14-016508	14-000848	04/16/2014	2	Additional repair was needed to 5207 damage.	092-0000-452110	\$ 290.98
[VENDOR] 12890 : AV TECHSOURCE, INC.	5471	I14-016629	14-000907	05/05/2014	1	electro voice handhand wireless mic system	010-1700-470100	\$ 515.00
	5471	I14-016629	14-000907	05/05/2014	2	electrovoice rm-s rack mount kit for re-2	010-1700-470100	\$ 62.00
	5471	I14-016629	14-000907	05/05/2014	3	shure scm -800 mixer	010-1700-470100	\$ 669.00
	5471	I14-016629	14-000907	05/05/2014	4	shure 514b push to talk mic	010-1700-470100	\$ 75.00
	5471	I14-016629	14-000907	05/05/2014	5	on site fee	010-1700-470100	\$ 165.00
	5471	I14-016629	14-000907	05/05/2014	6	field service	010-1700-470100	\$ 270.00
	5471	I14-016629	14-000907	05/05/2014	7	freight	010-1700-470100	\$ 28.11
	5472	I14-017002	14-001245	04/30/2014	1	Sound repairs in Exhibition Room - troubleshooting, wall plate and part replacements.	021-1800-461700	\$ 581.25
[VENDOR] 12892 : BATTERY GIANT	742	I14-016995	14-000298	04/30/2014	1	Batteries for Village buildings	010-1700-461300	\$ 42.78
[VENDOR] 12918 : DIGITY COMPANIES, LLC	04/30/14	I14-017074	14-001044	05/01/2014	1	Radio advertisement for Splex summer membership special	283-4007-442300	\$ 3,000.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12996 : H. W. LOCHNER	9337-5	I14-016913	13-003065	04/29/2014	1	Engineering Design Services 159th Street Watermain - Ravinia Avenue to Will/Cook Road - 3/1-3/31/14	031-6002-470500	\$ 1,713.61
[VENDOR] 13094 : BELL	03/31/14	I14-016521	14-000643	04/16/2014	1	Adult Dance-Latin,Swing & Social and Ballroom	283-4002-490200	\$ 280.00
[VENDOR] 13109 : KIMLEY-HORN AND ASSOCIATES, INC.	168214000-0314	I14-016677	14-000970	04/23/2014	1	Main Street District Traffic/Parking Consultant Services through 3/31/14	282-0000-432800	\$ 10,201.04
[VENDOR] 13139 : FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	260807	I14-016698	14-000689	04/23/2014	1	Pre-Employment Drug Screens	010-1100-429510	\$ 102.50
	260807	I14-016698	14-000689	04/23/2014	2	Employee Drug Screens	010-1100-429500	\$ 64.50
	291318	I14-016699	14-000689	04/23/2014	1	Pre-Employment Drug Screens	010-1100-429510	\$ 389.50
	291318	I14-016699	14-000689	04/23/2014	2	Employee Drug Screens	010-1100-429500	\$ 331.00
[VENDOR] 13142 : RECREATION ACCESSIBILITY CONSULTANTS, LLC	R14002-2	I14-017064	14-001272	05/01/2014	1	Policy drafting.	010-0000-432100	\$ 2,130.00
[VENDOR] 13168 : VILLAGE OF CHICAGO RIDGE	04/22/14	I14-016857	14-000878	04/28/2014	1	Full Page Ad in souvenir ad Book at "not for profit" rate for Chicago Ridge 100th Anniversary	010-1500-484200	\$ 100.00
[VENDOR] 13176 : HUMANE CONSULTATIONS, LLC	8-1	I14-016548	14-001016	04/17/2014	1	Animal Hoarding, Controlling Backyard Breeders, & Population Management Courses April 21, 2014 at Agosy University - Schaumburg Campus	010-7002-429100	\$ 55.00
[VENDOR] 13193 : GWJ CO.	82342	I14-016451	14-001051	04/16/2014	1	Invoice #82342 dated 4/5/14 Item KEN-WEB44 2+ Webril Handi-pads 4"x4" qty 20 units of 100 per case	010-7002-460290	\$ 237.48
	82342	I14-016451	14-001051	04/16/2014	2	Freight/shipping	010-7002-460290	\$ 33.02
[VENDOR] 13194 : LORMAN EDUCATION SERVICES	2770814-1	I14-016608	14-001063	04/17/2014	1	Confirmation # 683495 dated 03/31/14 Seminar Richard Dalzell What You Need to Know About Public Records & Open Meetings in Illinois 4/25/14 in Naperville, IL	010-7002-429100	\$ 319.00
[VENDOR] 13201 : BRASS BULLIT	BSE-46988	I14-016631	14-001115	04/22/2014	1	Performance at Taste 8/2/14 4:30-7 pm on Main Stage	010-9400-490220	\$ 1,900.00
[VENDOR] 13210 : TERRI GREENE	04/18/14	I14-016944	14-001206	04/29/2014	1	2014 Winter Volleyball Awards	283-4007-490430	\$ 150.00
[VENDOR] 3333333.728 : JOHN FENNELL	04212014	I14-016624		04/21/2014	1	Fennell 4-19-14 security refund	021-0000-373900	\$ 200.00
[VENDOR] 13213 : PASTPERFECT SOFTWARE, INC.	90590181	I14-017078	14-001224	05/01/2014	1	PastPerfect Version 5.0 Basic Program - AASLH# 407219	010-1600-460130	\$ 696.00
	90590181	I14-017078	14-001224	05/01/2014	2	Network Upgrade 2 to 5 users AASLH# 407219	010-1600-460130	\$ 412.00
	90590181	I14-017078	14-001224	05/01/2014	3	First Year Annual Support Network User AASLH# 407219	010-1600-443610	\$ 340.00
	90590181	I14-017078	14-001224	05/01/2014	4	PastPerfect 5.0 CD Training Series (3CD Set) AASLH# 407219	010-1600-460130	\$ 119.00
	90590181	I14-017078	14-001224	05/01/2014	5	Freight	010-1600-460130	\$ 14.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3333333.729 : JOHN MCNAMARA	042220014	114-016634		04/01/2014	1	McNamara 04/25/14 & 04/29/14 Refund	021-0000-373900	\$ 400.00
[VENDOR] 13214 : COLLEEN PANEGA	04/17/14	114-017106	14-001242	05/01/2014	1	DJ services for music mix for dance recital.	283-4002-490400	\$ 80.00
[VENDOR] 3333333.730 : ERIKA JERZY	04232014	114-016658		04/23/2014	1	On 4/3/14, commuter inserted \$5.25 into 153rd Street Metra terminal, expecting to receive change for her \$5 bill. No change given. Refund due. Provided copy of receipt.	026-0000-322901	\$ 4.00
[VENDOR] 3333333.731 : KRYSTAL WATTLES	K. Wattles 4-18-14	114-016692		04/23/2014	1	Overpayment on citation P308493	010-0000-372250	\$ 40.00
[VENDOR] 3333333.732 : TORRE OSSMO	T. Ossmo 4-18-14	114-016694		04/23/2014	1	Overpayment on citation P307916	010-0000-372250	\$ 40.00
[VENDOR] 3333333.733 : FRANCES FOLEY	F. Foley 4-22-14	114-016697		04/23/2014	1	Overpayment on citation P308686	010-0000-372250	\$ 40.00
[VENDOR] 3333333.734 : MEGAN CALVERT	04212014	114-016623		04/21/2014	1	Calvert 4-17&18-14 security refund	021-0000-373900	\$ 300.00
[VENDOR] 3333333.735 : BONITA KING	04282014	114-016781		04/28/2014	1	King 4-25-14 security refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.736 : PUNITA SONI	04282014	114-016787		04/28/2014	1	Soni 4-26-14 security refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.737 : JASMIN MITCHELL	04302014	114-017043		04/02/2014	1	Mitchell 09/21/2014 Security Refund Due to Cancellation	021-0000-373900	\$ 200.00
[VENDOR] 3333333.738 : GINA SINENI	04302014	114-017047		04/30/2014	1	On 4/25/14, commuter put \$20.00 into terminal #3 at 143rd Street Metra lot, not realizing machine does not dispense change. Then inserted another \$1.25. Receipts attached. Requesting refund of \$20.00.	026-0000-322911	\$ 20.00
GRAND TOTAL :								\$ 1,715,112.49

Village of Orland Park Open Item Listing

Run Date: 04/29/2014 User: bobrien

Status: POSTED Due Date: 04/29/2014
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1024 : AMERICAN WATER WORKS ASSOC.	7000769646	I14-016701	14-001151	04/23/2014	1	American Water Works Association Membership Dues for Thomas E. Martin (00265926)- May 1,2014 through April 30,2015	031-6001-429200	\$ 191.00
	7000804430	I14-016889	14-001284	04/28/2014	1	American Water Works Membership for Douglas Medland (00454735) July 1,2014-June 30,2015	031-6001-429200	\$ 191.00
	7000804480	I14-016890	14-001284	04/28/2014	1	American Water Works Membership for William Cunningham(00427289) July 1,2014-June 30,2015	031-6001-429200	\$ 191.00
[VENDOR] 1376 : AT & T	226-0836	I14-016667		04/23/2014	1	3/8-4/7	283-4003-441100	\$ 70.06
	873-4718	I14-016668		04/23/2014	1	3/5-4/4	283-4001-441100	\$ 104.57
[VENDOR] 1898 : HD SUPPLY WATERWORKS	C008651	I14-016482	14-000253	04/16/2014	1	Water Meters - New/Replacements	031-6002-464600	\$ 14,134.00
	C232440	I14-016893	14-001047	04/28/2014	1	2" 45 bend SWFCT x CTS (No Lead) LA04-77SNL	031-6002-462400	\$ 406.00
	C232440	I14-016893	14-001047	04/28/2014	2	2" coupling CFXCF No Lead H15400N	031-6002-462400	\$ 304.00
	C232440	I14-016893	14-001047	04/28/2014	3	1 1/2" compression coupling 110 CTSXCTS No Lead H15403N	031-6002-462400	\$ 146.00
	C232440	I14-016893	14-001047	04/28/2014	4	1 1/2" flair couplings CFXCF No Lead H15400N	031-6002-462400	\$ 186.00
	C232440	I14-016893	14-001047	04/28/2014	5	1 1/2" roundway No Lead B25154N	031-6002-462400	\$ 494.00
	C232440	I14-016893	14-001047	04/28/2014	6	1 1/2" stop corp CCXCF No Lead H15000N	031-6002-462400	\$ 278.00
	C232440	I14-016893	14-001047	04/28/2014	7	1 1/4" compression coupling 110 CTSXCTS No Lead H15403N	031-6002-462400	\$ 120.00
	C232440	I14-016893	14-001047	04/28/2014	8	1 1/4" flair to flair coupling CFXC No Lead H15400N	031-6002-462400	\$ 128.00
[VENDOR] 4467 : ILLINOIS DEPARTMENT OF AGRICULTURE	02/25/14	I14-015672	14-000702	03/31/2014	1	Malloy, Zomparelli, Creed, Zambuto, Harvey, Hiland	283-4003-429200	\$ 115.00
[VENDOR] 4601 : AFFILIATED CUSTOMER SVC, INC.	S91566	I14-016744	14-001195	04/25/2014	1	Fire alarm battery replacement	283-4001-442810	\$ 101.50
	S89772	I14-016751	14-001194	04/25/2014	1	Fire alarm battery	283-4001-442810	\$ 95.00
[VENDOR] 4625 : IBM CORPORATION	4413139	I14-016891	14-001287	04/28/2014	1	Quarterly Maintenance IBM iSeries, HMC and Tape Drives 04-01-2014 to 06-30-2014	010-1600-443610	\$ 1,517.85
[VENDOR] 5760 : GORDON FOOD SERVICE, INC.	768094111	I14-016870	14-000318	04/28/2014	1	Improv Concessions	283-4002-490400	\$ 36.41
[VENDOR] 6709 : METROPOLITAN WATER RECLAMATION	01292014	I14-016802		04/01/2014	1	1st Installment 2014 - Sewer Service Agreement	010-0000-110907	\$ 54,662.16
[VENDOR] 9099 : COMCAST	8771401240272435	I14-016669	14-000057	04/23/2014	1	Internet connectivity for Parks office - 4/12-5/11	283-4003-441800	\$ 84.85

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	8771401240275495	I14-016670		04/23/2014	1	4/14-5/13	010-1600-442650	\$ 199.90
	8771401240394049	I14-016671	14-000017	04/23/2014	1	Internet and Cable - 4/6-5/5	010-7002-441800	\$ 79.90
	8771401240156331	I14-016767	14-000002	04/25/2014	1	4/21-5/20	283-4001-441800	\$ 99.85
[VENDOR] 9664 : WAREHOUSE DIRECT	2246242-0	I14-016351	14-000717	04/14/2014	1	DYM45013 - Quick View DYMO® D1 Standard Tape Cartridge for Dymo Label Makers, 1/ 2in x 23ft, Black on White	010-7002-460100	\$ 54.95
	2246242-0	I14-016351	14-000717	04/14/2014	2	SAN25005 - Accent Tank Style Highlighter, Chisel Tip, Yellow, 12/ Pk	010-7002-460100	\$ 13.74
	2246242-0	I14-016351	14-000717	04/14/2014	3	SAN13601 - Industrial Permanent Marker, Fine Point, Black, Dozen	010-7002-460100	\$ 23.67
	2260588-0	I14-016355	14-000844	04/14/2014	1	CDP7060 Warehouse Direct coffee "breakroom"	031-6001-460150	\$ 45.98
	2260588-0	I14-016355	14-000844	04/14/2014	2	Maxwell House coffee MWH-866150 office coffee	010-5001-460150	\$ 73.22
	2257723-0	I14-016365	14-000823	04/14/2014	1	WHDSM11 - 8.5x11 White #20 Paper	010-7002-460100	\$ 289.30
	2257723-0	I14-016365	14-000823	04/14/2014	2	QUA63561 - Brown Kraft Kraft String & Button Interoffice Envelope, 10 x 13, 100/ Carton	010-7002-460100	\$ 46.78
	2275054-0	I14-016396	14-001007	04/15/2014	1	HAM15300 - Index Card Stock, 110 lbs., 8- 1/ 2 x 11, White, 250 Sheets/ Pack	010-7002-460100	\$ 15.78
	2275054-0	I14-016396	14-001007	04/15/2014	2	SMD73395 - 7" Accordion Expansion Pocket with Tyvek, Straight, Ltr, Manila/ Redrope, 5/ Box	010-7002-460100	\$ 37.84
	2275054-0	I14-016396	14-001007	04/15/2014	3	SWI3200716 - Fusion EZUse Premium Laminating Pouches, 5 mil, 11 1/ 2 x 9, 100/ Box	010-7002-460100	\$ 96.92
	2262956-0	I14-016419	14-000880	04/15/2014	1	Timecards TOP-1256	031-6001-460100	\$ 61.17
	2262956-0	I14-016419	14-000880	04/15/2014	2	Executive Notebook red-A10200EBLK "john" and "Doug"	031-6001-460100	\$ 33.62
	2262956-0	I14-016419	14-000880	04/15/2014	3	Post it notes pack MMM-6549-ym "office"	031-6001-460100	\$ 15.57
	2262956-0	I14-016419	14-000880	04/15/2014	4	Coffee Filters 1000 pk BUN-1M-5002 "office"	031-6001-460100	\$ 9.99
	2262956-0	I14-016419	14-000880	04/15/2014	5	Pilot Pens 12pk PIL-32800 "ryan"	031-6001-460100	\$ 12.98
	2293192-0	I14-016660	14-001140	04/23/2014	1	#AVE-07888 - Permanent Markers (black)	283-4007-460100	\$ 8.15
	2293192-0	I14-016660	14-001140	04/23/2014	2	#UNV-00119 - Rubber Bands (#19)	283-4007-460100	\$ 5.65
	2293192-0	I14-016660	14-001140	04/23/2014	3	#SWI-35450 - Staples	283-4007-460100	\$ 11.76
	2293192-0	I14-016660	14-001140	04/23/2014	4	#MMM-683-VAD1 - Flags	283-4007-460100	\$ 14.04
	2293192-0	I14-016660	14-001140	04/23/2014	5	#MMM-670-10AB - Page Markers/Flags	283-4007-460100	\$ 10.66
	2293192-0	I14-016660	14-001140	04/23/2014	6	#UNV-35210 - Envelopes	283-4007-460100	\$ 10.63
	2277384-0	I14-016776	14-001026	04/28/2014	1	Celestial Seasonings® English Breakfast Black Tea, K- Cups, 24/ box, GMT14731	010-2001-460150	\$ 38.55
	2277389-0	I14-016777	14-001026	04/28/2014	1	Café Escapes, Milk Chocolate Hot Cocoa, K- Cups, 24/ BX, GMT6801	010-2001-460150	\$ 44.97
	2277402-0	I14-016778	14-001026	04/28/2014	1	Green Mountain® Breakfast Blend, K- Cups, 24/ box, GMT6520	010-2001-460150	\$ 51.40
	2277404-0	I14-016779	14-001026	04/28/2014	1	Green Mountain® Breakfast Blend, K- Cups, 24/ box, GMT6520	010-2001-460150	\$ 51.40
	2277404-0	I14-016779	14-001026	04/28/2014	2	Universal Multi Purpose Copy Paper, 92 Bright, Letter Size, WHDCOPY11	010-2001-460100	\$ 67.82
	2277413-0	I14-016780	14-001020	04/28/2014	1	File folders letter size asstd SMD 10229	283-4001-460100	\$ 22.10
	2277413-0	I14-016780	14-001020	04/28/2014	2	Certificate holders SOU-PF18	283-4001-460100	\$ 17.20
	2277413-0	I14-016780	14-001020	04/28/2014	3	Report covers with binding bars CLI-32457	283-4001-460100	\$ 16.09
	2277413-0	I14-016780	14-001020	04/28/2014	4	Antistatic Screen Cleaning Wipes IVR-51516	283-4001-460100	\$ 18.86
	2277413-0	I14-016780	14-001020	04/28/2014	5	Copy paper WHD SM11	283-4001-460100	\$ 144.65
	2277423-0	I14-016782	14-001023	04/28/2014	1	Manila file folders, item #20330	010-1500-460100	\$ 5.98

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2277423-0	I14-016782	14-001023	04/28/2014	2	3" x 5" index cards, item #ESS-31	010-1500-460100	\$ 0.26
	2282454-0	I14-016783	14-001037	04/28/2014	1	WHD-74155 - Legal hanging folders (HR)	010-1100-460100	\$ 46.35
	2282454-0	I14-016783	14-001037	04/28/2014	2	MMM-6539YW - Small post-it notes	010-1100-460100	\$ 6.18
	2282454-0	I14-016783	14-001037	04/28/2014	3	WHD-COPY11 - Copy paper	010-1100-460100	\$ 127.96
	2282454-0	I14-016783	14-001037	04/28/2014	4	MMM-810K6C38 - Clear tape	010-1100-460100	\$ 12.81
	2282454-0	I14-016783	14-001037	04/28/2014	5	ACM-10415 - Stainless Steel Office Ruler With Non Slip Cork Base, 12" (Johanna)	010-1100-460100	\$ 3.72
	2282454-0	I14-016783	14-001037	04/28/2014	6	SAN40173 - Jetstream Ballpoint Stick Pen, Black Ink, Medium (Paul & Stephana)	010-1100-460100	\$ 10.38
	2282481-0	I14-016784	14-001036	04/28/2014	1	end12596, laptop cleaning wipes	031-1400-460100	\$ 6.91
	2282481-0	I14-016784	14-001036	04/28/2014	2	imn28912, 4GB USB flash drive	031-1400-460100	\$ 24.24
	2282481-0	I14-016784	14-001036	04/28/2014	3	san28175pp, 1 set of sharpie highlighters	031-1400-460100	\$ 4.47
	2282481-0	I14-016784	14-001036	04/28/2014	4	mow471608 RED, Brite Hue paper	031-1400-460100	\$ 34.89
	2282481-0	I14-016784	14-001036	04/28/2014	5	mmm600k6, scotch tape (six-pack)	010-1400-460100	\$ 12.63
	2282481-0	I14-016784	14-001036	04/28/2014	6	8 1/2 x 11 white paper, WHDSM11	010-1400-460100	\$ 144.65
	2282450-0	I14-016785	14-001046	04/28/2014	1	#UNV-35210 - #10 White Envelopes	283-4007-460100	\$ 21.26
	2282450-0	I14-016785	14-001046	04/28/2014	2	#WHDSM11 - Copier Paper	283-4007-460100	\$ 173.58
	2282585-0	I14-016786	14-001066	04/28/2014	1	TFITD271 Tarifold modular display set	283-4003-460100	\$ 90.47
	2282588-0	I14-016789	14-001067	04/28/2014	1	8.5x11 Cardstock 110 lb. WAU40411	283-4001-460100	\$ 127.20
	2282588-0	I14-016789	14-001067	04/28/2014	2	Certificate Frame 8.5x11 DAX-N19881BT	283-4001-460100	\$ 16.69
	2284308-1	I14-016796	14-000387	04/28/2014	1	Paper towels - SPLX	283-4007-460150	\$ 35.50
	2287852-0	I14-016798	14-000387	04/28/2014	1	Paper towels - Village buildings	010-1700-460150	\$ 327.30
	2280461-1	I14-016877	14-000387	04/28/2014	1	Air freshener - Village buildings	010-1700-460150	\$ 69.12
	2284308-0	I14-016892	14-000387	04/28/2014	1	Paper towels/toilet paper - SPLX	283-4007-460150	\$ 354.62
	2289741-0	I14-016909	14-001088	04/29/2014	1	WHDSM11 - 8.5x11 White #20 Paper	010-7002-460100	\$ 433.95
	2289747-0	I14-016910	14-001099	04/29/2014	1	chair mats DEFCM11442F for JHC offices	010-1700-461300	\$ 197.44
	2289747-0	I14-016910	14-001099	04/29/2014	2	binder dividers AVE11730	010-1700-460100	\$ 30.50
[VENDOR] 11152 : SIGN CONTRACTORS CORPORATION	4877	I14-016726	14-001251	04/25/2014	1	Deposit - Historic Markers for Park School - Historic Marker Program	010-0000-484931	\$ 822.50
[VENDOR] 11177 : CALL ONE	1010-7386-0000	I14-016752		04/25/2014	1	2/15-3/15	010-0000-441100	\$ 9,661.41
	1010-7386-0000	I14-016752		04/25/2014	2	2/15-3/15	031-6001-441100	\$ 248.04
	1010-7386-0000	I14-016752		04/25/2014	3	2/15-3/15	031-6002-441100	\$ 1,821.79
	1010-7386-0000	I14-016752		04/25/2014	4	2/15-3/15	031-6003-441100	\$ 28.86
	1010-7386-0000	I14-016752		04/25/2014	5	2/15-3/15	283-4001-441100	\$ 783.70
	1010-7386-0000	I14-016752		04/25/2014	6	2/15-3/15	283-4003-441100	\$ 118.09
	1010-7386-0000	I14-016752		04/25/2014	7	2/15-3/15	283-4005-441100	\$ 221.09
	1010-7386-0000	I14-016752		04/25/2014	8	2/15-3/15	283-4007-441100	\$ 393.19
[VENDOR] 11191 : WILL COUNTY CENTER FOR ECONOMIC DEV	9991	I14-016730	14-001031	04/25/2014	1	Will County Center for Economic Development Annual Investment for updated demographic and workforce information.	010-2003-484910	\$ 2,500.00
[VENDOR] 12430 : WILL COUNTY CLERK'S OFFICE	03/28/14	I14-016905	14-001068	04/29/2014	1	County Notary Registration, Heather Zorena	010-2001-429200	\$ 10.00
[VENDOR] 12657 : ASPHALT MATERIALS	90106122	I14-015464	14-000414	03/27/2014	1	Anionic Patch Mix Emulsion (APME)for DuraPatcher	010-5002-462800	\$ 473.80
[VENDOR] 222223.5627 : KEVIN & ALLISON DOMENICK	27063070250000	I13-007357		03/18/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 2222223.24137 : ELIZABETH NOVAK	27111060070000	I14-006852		03/17/2014	1	Property Tax Rebate	281-0000-484500	\$ 145.97
GRAND TOTAL :								\$ 95,004.54

Village of Orland Park Open Item Listing

Run Date: 04/29/2014 User: bobrien

Status: POSTED Due Date: 04/25/2014
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	03312014	114-016901		04/25/2014	1	VIDEO RENTAL FOR AFTER SCHOOL PALS - PCard	283-4002-490400	\$ 2.64
	03312014	114-016901		04/25/2014	2	New vehicle graphics - PCard	010-5006-461800	\$ 264.47
	03312014	114-016901		04/25/2014	3	Preschool Mother's Day Craft - PCard	283-4002-490400	\$ 6.00
	03312014	114-016901		04/25/2014	4	Preschool classrooms - 3 rolls Velcro - PCard	283-4002-490400	\$ 50.91
	03312014	114-016901		04/25/2014	5	IPRA - Therapeutic Recreation Section Breakfast and Workshop - PCard	283-4008-429100	\$ 19.00
	03312014	114-016901		04/25/2014	6	IPRA - Membership Dues - PCard	283-4008-429200	\$ 259.00
	03312014	114-016901		04/25/2014	7	Bright Beginnings and Extended Bright Beginnings supplies - snacks and juice. - PCard	283-4002-490400	\$ 57.38
	03312014	114-016901		04/25/2014	8	Replace labels for free weight dumbbells - PCard	283-4007-490500	\$ 104.35
	03312014	114-016901		04/25/2014	9	Dance recital costumes - PCard	283-4002-490990	\$ 343.45
	03312014	114-016901		04/25/2014	10	Above & Beyond program gift card - PCard	010-1100-429990	\$ 25.00
	03312014	114-016901		04/25/2014	11	Above & Beyond program gift card - PCard	010-1100-429990	\$ 25.00
	03312014	114-016901		04/25/2014	12	Above & Beyond program gift card - PCard	010-1100-429990	\$ 50.00
	03312014	114-016901		04/25/2014	13	Job posting - Invoice #1310745 - PCard	010-1100-432400	\$ 29.04
	03312014	114-016901		04/25/2014	14	Above & Beyond program gift card - PCard	010-1100-429990	\$ 25.00
	03312014	114-016901		04/25/2014	15	Above & Beyond program gift card - PCard	010-1100-429990	\$ 25.00
	03312014	114-016901		04/25/2014	16	Above & Beyond program gift card - PCard	010-1100-429990	\$ 25.00
	03312014	114-016901		04/25/2014	17	Above & Beyond program gift card - PCard	010-1100-429990	\$ 25.00
	03312014	114-016901		04/25/2014	18	Plan Commissioner APA Memberships - PCard	010-8000-429200	\$ 450.00
	03312014	114-016901		04/25/2014	19	APA Publication Subscriptions - PCard	010-2003-429300	\$ 1,300.00
	03312014	114-016901		04/25/2014	20	Repair & Maintenance of 6121 & 6135 - PCard	010-5006-443200	\$ 229.95
	03312014	114-016901		04/25/2014	21	Preschool and Lunch & More crafts, dino digs, incentives - PCard	283-4002-490400	\$ 76.49
	03312014	114-016901		04/25/2014	21	Preschool and Lunch & More crafts, dino digs, incentives - PCard	283-4002-490500	\$ 12.00
	03312014	114-016901		04/25/2014	22	Gas for unit 1499 Chiefs vehicle - PCard	010-7002-429700	\$ 58.64
	03312014	114-016901		04/25/2014	23	Garage Sale Newspaper Posting March 2014 - PCard	283-4008-442300	\$ 41.00
	03312014	114-016901		04/25/2014	24	Chargers Basketball Village/ Family Game/ March 2014 Walmart: Food Supplies - PCard	283-4008-490400	\$ 75.09
	03312014	114-016901		04/25/2014	25	Kerosene for portable heaters - PCard	031-6002-461990	\$ 67.65
	03312014	114-016901		04/25/2014	26	Handheld two way radio batteries - PCard	010-5006-461700	\$ 71.90
	03312014	114-016901		04/25/2014	27	Equipment parts-handheld radio bateries - PCard	010-5006-461700	\$ 85.98
	03312014	114-016901		04/25/2014	28	Credit for overcharge on handheld radio batteries - PCard	010-5006-461700	\$ -85.98
	03312014	114-016901		04/25/2014	29	Shamrock Shuffle Food Supplies March 2014: GFS - PCard	283-4008-490400	\$ 146.60
	03312014	114-016901		04/25/2014	30	Backup generator #6150 battery - PCard	031-6002-461700	\$ 111.43

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	03312014	114-016901		04/25/2014	31	Adaptors for computers at the new EOC - PCard	010-0000-130700	\$ 67.93
	03312014	114-016901		04/25/2014	32	Purchase of a Lanier Transcriber LCT-5 - Item #251309314266 - Transaction #1399086903015 - PCard	010-1200-460180	\$ 259.95
	03312014	114-016901		04/25/2014	33	Frames for the Art Contest winners' certificates. - PCard	283-4002-490400	\$ 16.98
	03312014	114-016901		04/25/2014	34	Dance Recital costumes - PCard	283-4002-490400	\$ 54.99
	03312014	114-016901		04/25/2014	35	Job posting - Order #J134616 - PCard	010-1100-432400	\$ 150.00
	03312014	114-016901		04/25/2014	36	Flash drives - PCard	021-1800-460100	\$ 19.98
	03312014	114-016901		04/25/2014	37	Degree verification services - Transaction #111387672 - PCard	010-1100-429520	\$ 9.95
	03312014	114-016901		04/25/2014	38	Prepayment for email blast software use March, 2014 through February 2015 - PCard	283-4001-429200	\$ 672.00
	03312014	114-016901		04/25/2014	39	March Direct TV bill - PCard	283-4007-441800	\$ 249.03
	03312014	114-016901		04/25/2014	40	SPOONS, KNIVES, NAPKINS, CUPS, APPLESAUCE, OREO COOKIES, CARROTS, CHEESE POPCORN - PCard	283-4002-490400	\$ 56.89
	03312014	114-016901		04/25/2014	41	KOOL AID, JELLO, POPCORN, EGGS, ICE CREAM CONES, CINNAMON, REDDI WHIP, CAKE MIX, FROSTING, NUTRIGARIN BARS, GALLON STORAGE BAGS, SUGAR - PCard	283-4002-490400	\$ 85.76
	03312014	114-016901		04/25/2014	42	Flight to DC to meet with lobbyist and legislative delegation. - PCard	010-1100-429400	\$ 678.00
	03312014	114-016901		04/25/2014	43	Gas purchase for out of state training - PCard	010-5001-429700	\$ 44.52
	03312014	114-016901		04/25/2014	44	AA9 door keys made for employees - PCard	010-5001-461300	\$ 92.40
	03312014	114-016901		04/25/2014	45	Printer ink for lockup - PCard	010-7002-460100	\$ 33.99
	03312014	114-016901		04/25/2014	46	Dine Out: Winter 2014 Season Patio Restaurant - PCard	283-4008-490100	\$ 148.48
	03312014	114-016901		04/25/2014	47	Shelf liners to go under exercise steps - PCard	283-4007-490500	\$ 57.89
	03312014	114-016901		04/25/2014	48	Snowfighting parts-plow control joystick - PCard	010-5006-461720	\$ 86.88
	03312014	114-016901		04/25/2014	49	Ticket stock for dance recital - PCard	283-4002-490400	\$ 51.86
	03312014	114-016901		04/25/2014	50	Above & Beyond program gift card - PCard	010-1100-429990	\$ 25.00
	03312014	114-016901		04/25/2014	51	Above & Beyond program gift card - PCard	010-1100-429990	\$ 25.00
	03312014	114-016901		04/25/2014	52	Above & Beyond program gift card - PCard	010-1100-429990	\$ 25.00
	03312014	114-016901		04/25/2014	53	2014 IPRA Membership - Piattoni - PCard	283-4001-429200	\$ 259.00
	03312014	114-016901		04/25/2014	54	Legal Ad - Civic Center AV - PCard	021-1800-442300	\$ 91.98
	03312014	114-016901		04/25/2014	55	Airfare for New World Conference - Rick Dalzell, Pat Duggan and Rich Miller - PCard	010-0000-130700	\$ 1,518.00
	03312014	114-016901		04/25/2014	56	Shamrock Shuffle March 7, 2014: Food Vendor - PCard	283-4008-490100	\$ 1,120.00
	03312014	114-016901		04/25/2014	57	Shamrock Shuffle March 7, 2014: Food Supplies - PCard	283-4008-490400	\$ 51.96
	03312014	114-016901		04/25/2014	58	airfare fees for New World conference - Duggan, Dalzell and R. Miller - PCard	010-0000-130700	\$ 25.00
	03312014	114-016901		04/25/2014	59	airfare fees for New World conference - Duggan, Dalzell and R. Miller - PCard	010-0000-130700	\$ 25.00
	03312014	114-016901		04/25/2014	60	airfare fees for New World conference - Duggan, Dalzell and R. Miller - PCard	010-0000-130700	\$ 25.00
	03312014	114-016901		04/25/2014	61	Shamrock Shuffle March 7, 2014: Food Supplies/ Dessert - PCard	283-4008-490400	\$ 83.86
	03312014	114-016901		04/25/2014	62	Special Olympics Swim Team: pool usage fees - PCard	283-4008-490100	\$ 340.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	03312014	I14-016901		04/25/2014	63	CPO Certification - Piattoni - PCard	283-4001-429200	\$ 345.00
	03312014	I14-016901		04/25/2014	64	Mic. cables, gaffers tape - PCard	283-4002-460290	\$ 83.70
	03312014	I14-016901		04/25/2014	65	Credit for erroneous charge for EIG services not being utilized any longer. - PCard	021-1800-429200	\$ -271.80
	03312014	I14-016901		04/25/2014	66	VIDEO RENTAL AFTER SCHOOL PALS - PCard	283-4002-490400	\$ 1.99
	03312014	I14-016901		04/25/2014	67	Gaffers, spike & glow tape for Peter Pan production. - PCard	283-4002-490460	\$ 417.96
	03312014	I14-016901		04/25/2014	68	Transaction ID 011268925 - ILCMA Professional Development Committee luncheon and event registration for Ellen & Nancy - PCard	010-1100-429100	\$ 50.00
	03312014	I14-016901		04/25/2014	69	Equipment parts for 5101 - PCard	010-5006-461700	\$ 323.24
	03312014	I14-016901		04/25/2014	70	MUFFIN MIX, BAKING CUPS, EGGS, CARROTS, POP TARTS, MILK - PCard	283-4002-490400	\$ 30.02
	03312014	I14-016901		04/25/2014	71	iPhoto app software for graphic design - PCard	283-4001-429200	\$ 15.93
	03312014	I14-016901		04/25/2014	72	Graduation gift for preschool teachers and staff to wear on their VOP lanyards - PCard	283-4002-460290	\$ 67.75
	03312014	I14-016901		04/25/2014	73	parts for skate park - PCard	283-4003-461600	\$ 798.36
	03312014	I14-016901		04/25/2014	74	Torpedo heater parts - PCard	031-6002-461700	\$ 90.32
	03312014	I14-016901		04/25/2014	75	CONTAINER FOR SUGAR, APPLE CORER - PCard	283-4002-490500	\$ 17.91
	03312014	I14-016901		04/25/2014	76	Legal Ad - Plotters - PCard	010-2001-442300	\$ 83.22
	03312014	I14-016901		04/25/2014	77	Job posting - Part-Tim Program Coordinator - PCard	010-1100-432400	\$ 95.00
	03312014	I14-016901		04/25/2014	78	Business training lunch - PCard	283-4001-429400	\$ 13.05
	03312014	I14-016901		04/25/2014	79	VEGGIE STRAWS SNACK FOR AFTER SCHOOL PALS - PCard	283-4002-490400	\$ 14.97
	03312014	I14-016901		04/25/2014	80	Legal Ad - Aquatic Weed Control - PCard	031-6001-442300	\$ 83.22
	03312014	I14-016901		04/25/2014	81	Drumsticks for dance recital - PCard	283-4002-490400	\$ 62.27
	03312014	I14-016901		04/25/2014	82	Verification services - Reference # 9269911543 - PCard	010-1100-429520	\$ 24.95
	03312014	I14-016901		04/25/2014	83	Verification services - Transaction ID 111507574 - PCard	010-1100-429520	\$ 9.95
	03312014	I14-016901		04/25/2014	84	Verification services - Transaction #111503874 - PCard	010-1100-429520	\$ 9.95
	03312014	I14-016901		04/25/2014	85	Degree verification services - Transaction #111508638 - PCard	010-1100-429520	\$ 9.95
	03312014	I14-016901		04/25/2014	86	Degree verification services - Transaction #111508601 - PCard	010-1100-429520	\$ 9.95
	03312014	I14-016901		04/25/2014	87	Degree verification services - Transaction #111507659 - PCard	010-1100-429520	\$ 9.95
	03312014	I14-016901		04/25/2014	88	Degree verification services - Transaction #111504450 - PCard	010-1100-429520	\$ 13.45
	03312014	I14-016901		04/25/2014	89	Degree verification services - Transaction #111504371 - PCard	010-1100-429520	\$ 12.45
	03312014	I14-016901		04/25/2014	90	Job posting - Program Coordinator - PCard	010-1100-432400	\$ 95.00
	03312014	I14-016901		04/25/2014	91	Legal Ad - 2014 Road Improvement Program - PCard	010-5001-442300	\$ 118.26
	03312014	I14-016901		04/25/2014	92	Transaction ID 0011286430 - ILCMA Professional Development Committee luncheon and event registration for Ilir Ademaj - PCard	010-1100-429100	\$ 25.00
	03312014	I14-016901		04/25/2014	93	Training for Bob Stoffle-Navistar truck - PCard	010-5006-429100	\$ 139.00
	03312014	I14-016901		04/25/2014	94	Cookies and assorted snacks for the Crayon	283-4002-490990	\$ 9.34

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Meltdown volunteers on 3/15/14. - PCard		
	03312014	I14-016901		04/25/2014	95	Navistar truck training for Hendricks - PCard	010-5006-429100	\$ 139.00
	03312014	I14-016901		04/25/2014	96	Degree Verification services - Transaction #111672090 - PCard	010-1100-429520	\$ 9.95
	03312014	I14-016901		04/25/2014	97	Legal Ad - Stormwater Basin Management - PCard	031-6001-442300	\$ 97.82
	03312014	I14-016901		04/25/2014	98	Insurance Claim - Fuller - PCard	092-0000-452110	\$ 5,036.62
	03312014	I14-016901		04/25/2014	99	Frames to house the winning participant's awards for the 2014 art contest. - PCard	283-4002-490990	\$ 23.97
	03312014	I14-016901		04/25/2014	100	Vehicle warning lights - PCard	010-5006-460180	\$ 353.63
	03312014	I14-016901		04/25/2014	101	Parking Fee for the Good Food Festival attended on 3/15/14. - PCard	283-4001-429700	\$ 8.50
	03312014	I14-016901		04/25/2014	102	Ticket Fee for the Good Food Festival attended on 3/15/14. - PCard	283-4001-429400	\$ 11.49
	03312014	I14-016901		04/25/2014	103	Chargers Basketball: State Basketball Tournament vehicle fill up - PCard	283-4008-490600	\$ 105.37
	03312014	I14-016901		04/25/2014	104	Snow plow repair parts - PCard	010-5006-461720	\$ 458.60
	03312014	I14-016901		04/25/2014	105	No Limit Laughs Business Cards - PCard	283-4002-460140	\$ 27.05
	03312014	I14-016901		04/25/2014	106	Job posting - Order #7000792382 - Invoice #0000871114 - PCard	010-1100-432400	\$ 249.00
	03312014	I14-016901		04/25/2014	107	Bakery items for vendors preparing to provide RFPs for CC AV upgrades - PCard	021-1800-484990	\$ 22.35
	03312014	I14-016901		04/25/2014	108	VIDEO RENTAL AFTER SCHOOL PALS - PCard	283-4002-490400	\$ 2.50
	03312014	I14-016901		04/25/2014	109	Courtyard Marriot Lodging for Basketball Tournament March 15, 2014. Credit - PCard	283-4008-490700	\$ -35.54
	03312014	I14-016901		04/25/2014	110	Rebuilt instrument cluster for 7261 - PCard	010-5006-461800	\$ 215.00
	03312014	I14-016901		04/25/2014	111	Degree verification services - Transaction #111584409 - PCard	010-1100-429520	\$ 9.95
	03312014	I14-016901		04/25/2014	112	Preschool and Lunch & More supplies - PCard	283-4002-490400	\$ 86.22
	03312014	I14-016901		04/25/2014	113	Flowers for death of Bob Goudie's father - PCard	010-1500-460290	\$ 125.00
	03312014	I14-016901		04/25/2014	114	Verification services - Transaction ID ELCPPAA5747D6 - PCard	010-1100-429520	\$ 20.00
	03312014	I14-016901		04/25/2014	115	Preschool and Lunch & More supplies - PCard	283-4002-490400	\$ 14.00
	03312014	I14-016901		04/25/2014	116	CPSI training for Zomparelli and Creed - PCard	283-4003-429100	\$ 1,408.00
	03312014	I14-016901		04/25/2014	117	Legal Ad - Taste of Orland Electricity - PCard	010-9400-442300	\$ 83.22
	03312014	I14-016901		04/25/2014	118	Legal Ad - Sound, Light, Stage - Taste of Orland - PCard	010-9400-442300	\$ 84.68
	03312014	I14-016901		04/25/2014	119	skate park parts - PCard	283-4003-461600	\$ 1,220.60
	03312014	I14-016901		04/25/2014	120	Preschool science project - PCard	283-4002-490400	\$ 4.00
	03312014	I14-016901		04/25/2014	121	Norm Meyer deposit required for 3 balloon artists for Special Day on May 29 - PCard	283-4008-490700	\$ 150.00
	03312014	I14-016901		04/25/2014	122	Drinks for Kimley Horn Charrette, Main Street District Traffic Parking Consultant - PCard	010-2001-460100	\$ 12.32
	03312014	I14-016901		04/25/2014	123	Preschool students Scholastic Books for personal library - PCard	283-4002-490990	\$ 20.00
	03312014	I14-016901		04/25/2014	124	Dine Out Winter Season 2014: Olive Garden - PCard	283-4008-490100	\$ 267.00
	03312014	I14-016901		04/25/2014	125	Preschool Mother's Day project - PCard	283-4002-490400	\$ 12.63
	03312014	I14-016901		04/25/2014	126	I-Phone accessories - PCard	010-7002-460290	\$ 129.95
	03312014	I14-016901		04/25/2014	127	Preschool gym activities and Lunch & More classroom activity - PCard	283-4002-490400	\$ 6.55

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	03312014	I14-016901		04/25/2014	128	Registration fee for Trustee Ruzich to attend: After Detroit, How will Illinois communities respond? - PCard	010-1500-429400	\$ 60.00
	03312014	I14-016901		04/25/2014	129	Luncheon Charrette Meeting with Main Street District Traffic Parking Consultant - PCard	010-2001-429400	\$ 137.82
	03312014	I14-016901		04/25/2014	130	FIELD TRIP MARCH 20 AFTER SCHOOL PALS - PCard	283-4002-490100	\$ 120.00
	03312014	I14-016901		04/25/2014	131	Frozen Music CD for dance classes - PCard	283-4002-490400	\$ 18.86
	03312014	I14-016901		04/25/2014	132	Printing cost for assessment cards - PCard	283-4007-460140	\$ 21.25
	03312014	I14-016901		04/25/2014	133	URL Forwarding Renewal - 2 domains - PCard	010-1600-442850	\$ 12.00
	03312014	I14-016901		04/25/2014	134	Registration fees for Mayor, Paul Grimes & Annmarie Mampe - PCard	010-1100-429100	\$ 60.00
	03312014	I14-016901		04/25/2014	134	Registration fees for Mayor, Paul Grimes & Annmarie Mampe - PCard	010-1400-429100	\$ 60.00
	03312014	I14-016901		04/25/2014	134	Registration fees for Mayor, Paul Grimes & Annmarie Mampe - PCard	010-1500-429400	\$ 60.00
	03312014	I14-016901		04/25/2014	135	Catering Fee for Hienie's McCarthy's for the 2014 Cinderella Ball on 2/1/14. - PCard	283-4002-490400	\$ 1,347.00
	03312014	I14-016901		04/25/2014	136	Lobby frames for Civic Center artwork promotional project. - PCard	021-1800-432250	\$ 164.97
	03312014	I14-016901		04/25/2014	137	Frame purchase credit. - PCard	021-1800-432250	\$ -274.95
	03312014	I14-016901		04/25/2014	138	Lobby frames for Civic Center promotional displays. - PCard	021-1800-432250	\$ 109.98
	03312014	I14-016901		04/25/2014	139	Erroneous charge for artwork frames. Will be credited. - PCard	021-1800-432250	\$ 274.95
	03312014	I14-016901		04/25/2014	140	Job posting - Transaction ID #VQCEA9380E22 - PCard	010-1100-432400	\$ 250.00
	03312014	I14-016901		04/25/2014	141	Quarterly subscription renewal payment - paid through June 20, 2014. - PCard	010-1100-429300	\$ 46.80
	03312014	I14-016901		04/25/2014	142	Goose repellent - PCard	283-4003-461990	\$ 148.77
	03312014	I14-016901		04/25/2014	143	visor vents - PCard	010-1700-460180	\$ 51.20
	03312014	I14-016901		04/25/2014	144	Misc repair supply for tires - PCard	010-5006-461990	\$ 329.81
	03312014	I14-016901		04/25/2014	145	PDF Reader Premium app for iPad - PCard	010-1600-460130	\$ 5.30
	03312014	I14-016901		04/25/2014	146	Job posting - Invoice #2049735 - Job ID #6098579 - PCard	010-1100-432400	\$ 250.00
	03312014	I14-016901		04/25/2014	147	Job posting - Act#773859 - PCard	010-1100-432400	\$ 300.00
	03312014	I14-016901		04/25/2014	148	Garage Sale concession stand supplies for sale on March 29. - PCard	283-4008-490700	\$ 158.35
	03312014	I14-016901		04/25/2014	149	Picture hanging supplies for Civic Center lobby artwork used for promotional purposes. - PCard	021-1800-432250	\$ 120.85
	03312014	I14-016901		04/25/2014	150	AIR-DRY CLAY, FINGERPRINT ART STAMP TRAY, CONSTRUCTION PAPER, SHARPIES, CRAFT ADHESIVE, ART PAPER - PCard	283-4002-490400	\$ 94.35
	03312014	I14-016901		04/25/2014	151	Preschool teaching aids - 2 teachers books - PCard	283-4002-490500	\$ 40.07
	03312014	I14-016901		04/25/2014	152	Preschool field trip final payment - PCard	283-4002-490990	\$ 555.00
	03312014	I14-016901		04/25/2014	153	Supplies for Volunteering in the Village A.M. program for Spring 2014 - PCard	283-4008-490400	\$ 42.62
	03312014	I14-016901		04/25/2014	154	Parking for McGreal deposition - PCard	010-7002-429700	\$ 43.00
	03312014	I14-016901		04/25/2014	155	Parking for McGreal deposition - PCard	010-7002-429700	\$ 43.00
	03312014	I14-016901		04/25/2014	156	Cleaning supply-floor soap 55 gallon drum - PCard	010-5006-461100	\$ 265.00
	03312014	I14-016901		04/25/2014	157	Two copies of Chicago Magazine naming	010-1500-484990	\$ 11.98

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Orland Park among "Best Places to Live" - PCard		
	03312014	I14-016901		04/25/2014	158	BluNose Corner Guard - PCard	283-4007-461300	\$ 305.26
	03312014	I14-016901		04/25/2014	159	April charge for Direct TV service - PCard	283-4007-441800	\$ 249.03
	03312014	I14-016901		04/25/2014	160	Replacement batteries for maglights in PW trucks - PCard	010-5006-461990	\$ 39.90
	03312014	I14-016901		04/25/2014	161	Street Light Electrical Meter - PCard	010-5002-460180	\$ 343.59
	03312014	I14-016901		04/25/2014	162	Dine Out Winter 2014: The Patio - PCard	283-4008-490100	\$ 193.33
	03312014	I14-016901		04/25/2014	163	Postage/Shipping for engine oil sampling - PCard	010-5006-441600	\$ 3.04
	03312014	I14-016901		04/25/2014	164	Gaffers, spike tape for Peter Pan production - PCard	283-4002-490460	\$ 87.72
	03312014	I14-016901		04/25/2014	165	Degree verification services - Transaction #111769047 - PCard	010-1100-429520	\$ 9.95
	03312014	I14-016901		04/25/2014	166	ICSC Convention Registration for Karie Friling and Ed Lelo - PCard	010-2003-484910	\$ 1,140.00
	03312014	I14-016901		04/25/2014	167	Reimbursement for a canceled workshop from the NIU Civic Leadership Academy due to low participation. - PCard	010-1100-429100	\$ -119.00
	03312014	I14-016901		04/25/2014	168	Parking for McGreal deposition - PCard	010-7002-429700	\$ 43.00
	03312014	I14-016901		04/25/2014	169	Reimbursement for a canceled workshop from the NIU Civic Leadership Academy due to low participation. - PCard	010-1200-429100	\$ -119.00
	03312014	I14-016901		04/25/2014	170	Easels needed to hold the awards of the winter participants for the art contest. - PCard	283-4002-490990	\$ 11.94
	03312014	I14-016901		04/25/2014	171	Costume rentals for 20 Indian costumes, 1 dog costume, 1 crocodile costume, 1 pirate wench costume for the OPTT's production of Peter Pan. - PCard	283-4002-490460	\$ 520.00
	03312014	I14-016901		04/25/2014	172	Equipment repair parts - PCard	010-5006-461700	\$ 164.67
	03312014	I14-016901		04/25/2014	173	Privacy filter for 24 inch Monitor - PCard	010-1500-460180	\$ 171.71
	03312014	I14-016901		04/25/2014	174	Degree verification services - Transaction #111769150 - PCard	010-1100-429520	\$ 9.95
	03312014	I14-016901		04/25/2014	175	Artwork backing for Civic Center lobby frame promotional exhibit. - PCard	021-1800-432250	\$ 47.90
	03312014	I14-016901		04/25/2014	176	Veterans lobby photo board supplies - PCard	010-8100-460290	\$ 16.97
	03312014	I14-016901		04/25/2014	177	Notary Stamp, Heather Zorena - PCard	010-2001-460100	\$ 21.90
GRAND TOTAL :								\$ 31,687.85

**Village of Orland Park
Open Item Listing**

Run Date: 04/29/2014 User: bobrien

Status: POSTED Due Date: 04/25/2014
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: Payroll - Auto Pay Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	20140425	114-016711		04/25/2014	1	PAYROLL SUMMARY	010-0000-215101	\$ 40,707.29
[VENDOR] 4759 : AFLAC	20140425	114-016715		04/25/2014	1	PAYROLL SUMMARY	010-0000-210129	\$ 2,340.64
[VENDOR] 7695 : FIFTH THIRD BANK	20140425	114-016709		04/25/2014	1	PAYROLL SUMMARY	010-0000-210107	\$ 1,846.77
[VENDOR] 8489 : UNITED STATES TREASURY	20140425	114-016710		04/25/2014	1	PAYROLL SUMMARY	010-0000-215102	\$ 71,088.82
	20140425	114-016710		04/25/2014	2	PAYROLL SUMMARY	010-0000-215103	\$ 25,793.04
	20140425	114-016710		04/25/2014	3	PAYROLL SUMMARY	010-0000-215100	\$ 108,318.18
[VENDOR] 12125 : CAIC PRIMARY	20140425	114-016716		04/25/2014	1	PAYROLL SUMMARY	010-0000-210129	\$ 1,582.00
GRAND TOTAL :								\$ 251,676.74

Village of Orland Park Open Item Listing

Run Date: 04/25/2014 User: bobrien

Status: POSTED Due Date: 04/25/2014
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	20140425	I14-016708		04/25/2014	1	PAYROLL SUMMARY	010-0000-210120	\$ 143.03
[VENDOR] 3927 : AFSCME COUNCIL 31	20140425	I14-016702		04/25/2014	1	PAYROLL SUMMARY	010-0000-210105	\$ 3,193.96
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	20140425	I14-016712		04/25/2014	1	PAYROLL SUMMARY	010-0000-210125	\$ 2,480.90
[VENDOR] 3931 : USCM CLEARING ACCOUNT	20140425	I14-016713		04/25/2014	1	PAYROLL SUMMARY	010-0000-210126	\$ 6,995.24
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	20140425	I14-016707		04/25/2014	1	PAYROLL SUMMARY	010-0000-210115	\$ 1,232.00
[VENDOR] 5704 : I.B.E.W. LOCAL 134	20140425	I14-016703		04/25/2014	1	PAYROLL SUMMARY	010-0000-210106	\$ 289.42
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	20140425	I14-016705		04/25/2014	1	PAYROLL SUMMARY	010-0000-210109	\$ 190.00
[VENDOR] 6056 : IUOE LOCAL 399	20140425	I14-016704		04/25/2014	1	PAYROLL SUMMARY	010-0000-210108	\$ 1,763.00
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	20140425	I14-016706		04/25/2014	1	PAYROLL SUMMARY	010-0000-210111	\$ 2,590.50
[VENDOR] 8534 : FORT DEARBORN LIFE	20140425	I14-016718		04/25/2014	1	MONTHLY LIFE INSURANCE PAYMENT	092-0000-453500	\$ 5,280.09
[VENDOR] 9156 : MASS MUTUAL	20140425	I14-016714		04/25/2014	1	PAYROLL SUMMARY	010-0000-210127	\$ 12,067.00
GRAND TOTAL :								\$ 36,225.14

**Village of Orland Park
Open Item Listing**

Run Date: 04/22/2014 User: bobrien

Status: POSTED Due Date: 04/22/2014
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	0051636018	114-016072		04/08/2014	1	Stellwagen - 1/14-2/17/14	029-0000-441300	\$ 32.47
	0051636018	114-016206		04/10/2014	1	2/17-3/18 - Stellwagen	029-0000-441300	\$ 33.37
[VENDOR] 12660 : BAKER TILLY VIRCHOW KRAUSE, LLP	BT705733	114-015283	13-003756	03/13/2014	1	Open Lands Audit	029-0000-432200	\$ 519.83
	BT705733	114-015283	13-003756	03/13/2014	2	Stellwagen Audit	029-0000-432200	\$ 311.75
[VENDOR] 13091 : HERITAGE FS, INC. LOC57	87204	114-015486	14-000934	03/27/2014	1	LP gas	029-0000-441700	\$ 1,458.00
GRAND TOTAL :							\$	2,355.42