

Village of Orland Park Open Item Listing

Run Date: 09/12/2014 User: bobrien

Status: POSTED Due Date: 09/15/2014
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] 1006 : AMERICAN LOCKER SECURITY SYSTEMS, INC.	490280	I14-021413	14-002011	09/08/2014	1	31N2A4S includes safety pin	283-4005-461300	\$ 3,130.00
	490280	I14-021413	14-002011	09/08/2014	2	SHipping	283-4005-461300	\$ 43.34
[VENDOR] 1070 : UNIVAR USA, INC.	CH752675	I14-021717	14-001466	09/11/2014	1	Liquid bulk chlorine	283-4005-462500	\$ 877.57
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	333785	I14-021512	14-000247	09/09/2014	1	Machinery/equipment - SPLX	283-4007-461700	\$ 196.90
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	08/25/14	I14-021335	14-002399	09/02/2014	1	To file weed lien 16813 Sheridans Trail 7/24/2014 PIN 27-29-113-006-0000	010-2002-442210	\$ 42.25
	08/25/14	I14-021336	14-002400	09/02/2014	1	To file weed lien 10720 Tower Drive PIN 27-29-205-004-0000	010-2002-442210	\$ 42.25
	08/25/14	I14-021337	14-002401	09/02/2014	1	To file weed lien 16813 Sheridans Trail 8/2/2014 PIN 27-29-113-006-0000	010-2002-442210	\$ 42.25
	09/04/14	I14-021365	14-002521	09/05/2014	1	To release weed lien #98892814 on 10740 Raccoon Curve, PIN 27-29-406-005	010-2002-442210	\$ 42.25
	09/04/14	I14-021366	14-002522	09/05/2014	1	To file weed lien - 15640 Peachtree PIN 27-15-408-004-0000	010-2002-442210	\$ 42.25
[VENDOR] 1165 : COM ED	0243059109	I14-020378		09/15/2014	1	6/26-7/25	026-0000-441300	\$ 419.93
	0975587001	I14-020387		09/15/2014	1	6/27-7/25	026-0000-441300	\$ 725.45
	1563088103	I14-020410		09/15/2014	1	6/26-7/25	026-0000-441300	\$ 876.90
	2259055057	I14-020418		09/15/2014	1	6/27-7/29	010-5002-441300	\$ 2,675.62
	3062020038	I14-020421		09/15/2014	1	6/27-7/29	010-5002-441300	\$ 1,605.57
[VENDOR] 1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230	09/04/2014	I14-021359		09/04/2014	1	1/2 of cell tower lease for August 2014	010-0000-373600	\$ 1,468.54
[VENDOR] 1181 : M. COOPER SUPPLY CO.	S1710419.001	I14-021610	14-000323	09/10/2014	1	Solenoid valve/Vac. breaker repair kits	010-1700-461300	\$ 317.76
[VENDOR] 1249 : EFENGEE ELECTRICAL SUPPLY CO.	5025-483230	I14-021499	14-000286	09/09/2014	1	Filler plates - Village buildings	010-1700-461200	\$ 37.05
[VENDOR] 1255 : ENVIRO-TEST/PERRY LABS, INC.	14-130444	I14-021107	14-001334	08/27/2014	1	Bacteriological Sampling including pick up from Public Works - 7/1-7/22/14	031-6002-432990	\$ 473.00
[VENDOR] 1307 : GASVODA & ASSOCIATES, INC.	14IS0623	I14-021447	14-002511	09/08/2014	1	Payment for troubleshooting pump and station controls.	031-6003-443200	\$ 1,313.08
[VENDOR] 1323 : GRAINGER, INC.	9512516742	I14-021515	14-000067	09/09/2014	1	Test ball plugs - Pool	283-4005-461700	\$ 104.63
	9518570180	I14-021547	14-000206	09/09/2014	1	Barricade tape/Cable ties	010-1700-461300	\$ 22.68
	9518570172	I14-021548	14-000206	09/09/2014	1	Red marking paint	010-1700-461300	\$ 74.88
	9518570164	I14-021549	14-000206	09/09/2014	1	Red marking paint	010-1700-461300	\$ 74.88
	9515649375	I14-021550	14-000135	09/09/2014	1	Run capacitors - SPLX	283-4007-461700	\$ 92.60

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[VENDOR] 1343 : HALOGEN SUPPLY COMPANY, INC.	00457653	I14-021454	14-000606	09/08/2014	1	Lifeguard chair seat	283-4005-461650	\$ 211.00
	00457089	I14-021484	14-000606	09/09/2014	1	Pool supplies	283-4005-461650	\$ 159.45
[VENDOR] 1376 : AT & T	349-7787	I14-021738		09/12/2014	1	7/23-8/22	010-0000-441100	\$ 103.31
[VENDOR] 1395 : ILLINOIS STATE POLICE	08/07/14	I14-021690	14-000472	09/11/2014	1	CC: 4832 ORI: MS0806764 - Criminal Conviction Verifications	010-1100-429520	\$ 50.00
[VENDOR] 1396 : IMPRESSION PRINTING AND PROMOTIONS, INC.	14949	I14-021412	14-001138	09/05/2014	1	Evidence Room Gun Tags - Green - Safe Weapon Not Loaded Qty 1000 Attn: Mary - example on file	010-7002-460140	\$ 116.13
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	07/31/14	I14-021595	14-000908	09/10/2014	1	General Legal Fees - June	010-0000-432100	\$ 30,621.53
	07/31/14	I14-021595	14-000908	09/10/2014	2	Main Street Triangle Legal Fees - June	282-0000-432100	\$ 5,744.60
	07/31/14	I14-021595	14-000908	09/10/2014	3	Development Legal Fees (Billed to Developers) - June	010-0000-110000	\$ 1,071.05
[VENDOR] 1472 : CONSERV FS	1946955-IN	I14-021446	14-000350	09/08/2014	1	Marking paint	283-4003-461990	\$ 138.60
	1945645-IN	I14-021480	14-000350	09/09/2014	1	Marking paint	283-4003-461990	\$ 154.13
	1945645-IN	I14-021480	14-000350	09/09/2014	2	Marking paint	283-4003-461990	\$ 199.92
	1945645-IN	I14-021480	14-000350	09/09/2014	3	Marking paint	283-4003-461990	\$ 1,124.20
	1951218-IN	I14-021560	14-000350	09/09/2014	1	Marking paint	283-4003-461990	\$ 1,620.00
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P86355	I14-021497	14-000193	09/09/2014	1	Pins	010-5006-461700	\$ 26.67
	P86121	I14-021534	14-000193	09/09/2014	1	Plug housing	010-5006-461700	\$ 14.57
	P86233	I14-021559	14-000193	09/09/2014	1	Acetylene exchange	010-5006-461990	\$ 126.80
[VENDOR] 1542 : FLEETPRIDE	63019713	I14-021538	14-000194	09/09/2014	1	Truck parts	010-5006-461800	\$ 12.52
	62989217	I14-021540	14-000194	09/09/2014	1	Lugs/Lamps	010-5006-461800	\$ 11.70
[VENDOR] 1545 : MIDWEST ENVIRONMENTAL MEDICINE	OR01	I14-021427	14-002433	09/08/2014	1	Billing date 7/29/14, Valentino, Losurdo, West, Czarnowski	010-7002-429500	\$ 1,020.00
	VO06	I14-021686	14-000695	09/11/2014	1	Employee Medical Exams	010-1100-429500	\$ 688.61
	VO05	I14-021687	14-000695	09/11/2014	1	Pre-Employment Exams	010-1100-429510	\$ 757.50
[VENDOR] 1617 : ORLAND PARK POSTMASTER	08/20/14	I14-021594	14-002463	09/10/2014	1	Permit 33 renewal for first-class presort and standard mail.	010-1400-441600	\$ 440.00
[VENDOR] 1641 : PALOS SPORTS, INC.	181010-00	I14-021425	14-002360	09/08/2014	1	Basketballs	283-4007-490400	\$ 179.75
[VENDOR] 1644 : PATTEN INDUSTRIES, INC.	C0791801	I14-021688	14-002411	09/11/2014	1	2014 Taste Electrical Supply. Increased costs due to increased # of restaurants (+1), increased # of sponsors (+5) and additional event demands (10 GFI pods; 6 non GFI pods, 150' cable for amphitheater stage, delivery of pods, 2 extra hours of staffing above original contract time.	010-9400-441300	\$ 9,777.00
[VENDOR] 1659 : PLANNING RESOURCES, INC.	11439	I14-021329	14-001378	08/29/2014	1	Professional Services - Orland Park Landscape Reviews - July	010-2003-432800	\$ 3,615.25
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	25632	I14-019755	13-003282	07/25/2014	1	Fire hydrant flow testing - 367	031-6002-432990	\$ 15,781.00

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	25823	I14-021238	13-003282	08/28/2014	1	Large water meter testing - 7/2-7/28/14	031-6002-432990	\$ 13,755.00
	25597	I14-021291	14-002385	08/29/2014	1	Hydrant Flow Testing for main capacity - 5/27-5/30/14	031-6002-432990	\$ 5,246.00
	25688	I14-021295	14-002385	08/29/2014	1	Hydrant Flow Testing for main capacity - 6/17-6/30/14	031-6002-432990	\$ 11,610.00
[VENDOR] 1776 : SOUTH SUBURBAN MAYORS & MANAGERS ASSOC.	2015-0111	I14-021414	14-000182	09/08/2014	1	Monthly VHM Admin and Expenses - June/July	092-0000-453700	\$ 4,749.74
[VENDOR] 1847 : TRANE	9671430R1	I14-021513	14-000302	09/09/2014	1	HVAC parts - Village buildings	010-1700-461700	\$ 220.00
	9667213R1	I14-021514	14-000302	09/09/2014	1	HVAC parts - Village buildings	010-1700-461700	\$ 64.59
	9698313R1	I14-021551	14-000302	09/09/2014	1	HVAC parts - Village buildings	010-1700-461700	\$ 70.88
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I14-021408		09/05/2014	1	August	031-1400-441400	\$ 876,723.23
[VENDOR] 1887 : SIGN MASTERS	40776	I14-021429	14-002461	09/08/2014	1	Invoice #40776 dated 8/18/14 Letter and Stripe New Police Car Unit #1418	010-7002-443200	\$ 562.50
	40777	I14-021430	14-002460	09/08/2014	1	Invoice #40777 dated 8/20/14 Letter and Stripe New Police Car Unit #1421	010-7002-443200	\$ 562.50
	40778	I14-021431	14-002460	09/08/2014	1	Invoice #40778 dated 8/20/14 Letter and Stripe New Police Car Unit #1422	010-7002-443200	\$ 562.50
	40780	I14-021432	14-002462	09/08/2014	1	Invoice #40780 dated 8/22/14 Letter and Stripe New Police Car Unit 1423	010-7002-443200	\$ 562.50
	40782	I14-021433	14-002486	09/08/2014	1	Invoice #40782 dated 8/27/14 Letter and Stripe New Police Car Unit #1465	010-7002-443200	\$ 562.50
	40781	I14-021659	14-002506	09/11/2014	1	Invoice #40781 dated 8/25/14 Letter and Stripe New Police Car Unit #1455	010-7002-443200	\$ 562.50
	40784	I14-021660	14-002504	09/11/2014	1	Invoice # 40784 dated 8/28/14 Letter and Stripe New Police Car Unit #1466	010-7002-443200	\$ 562.50
[VENDOR] 1898 : HD SUPPLY WATERWORKS	C831475	I14-021722	14-000253	09/11/2014	1	Water Meter Repair Parts / MXU upgrades	031-6002-464300	\$ 11,180.00
[VENDOR] 2130 : BELSON OUTDOORS, INC.	119316	I14-021566	14-001854	09/09/2014	1	6' concrete bench, 72"l x 18"w x 16"h, e5 smooth stained /brown	283-4003-460180	\$ 1,172.00
	119316	I14-021566	14-001854	09/09/2014	2	shipping	283-4003-460180	\$ 202.58
[VENDOR] 2189 : NAEIR	H555206	I14-021710	14-002365	09/11/2014	1	office supplies: pens, markers, file tabs.	283-4001-460100	\$ 37.55
	H555206	I14-021710	14-002365	09/11/2014	2	Rings for Great Pumpkin Party	283-4002-490400	\$ 13.68
	H555206	I14-021710	14-002365	09/11/2014	3	supplies for Volunteer in the Village Special Rec Program.	283-4008-490400	\$ 10.26
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	8287	I14-021419	14-002413	09/08/2014	1	Military collectible show promotional flyers	010-8100-460140	\$ 97.50
	8121	I14-021500	14-001911	09/09/2014	1	2-Part Beverage Order Form (sample form emailed to vendor)	010-9400-460140	\$ 189.41
[VENDOR] 2346 : INTOXIMETERS, INC.	472896	I14-021582	14-002507	09/10/2014	1	Invoice #472896 dated 7/28/14 Repair EC/IR II (F233-01) Dry Illinois Seridal Number 18011196 Intoximeter	010-7002-443200	\$ 219.60
	472896	I14-021582	14-002507	09/10/2014	2	Shipping Charges	010-7002-443200	\$ 37.00
[VENDOR] 2384 : D.J. MASSAT, INC.	214430	I14-021607	14-000252	09/10/2014	1	Backfill Supplies	031-6002-462300	\$ 1,563.05
[VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	102953	I14-021450	14-002321	09/08/2014	1	invoice 102953, O'Shea, Keating, Rapp, Scott	010-7002-432990	\$ 640.00

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	102969	I14-021451	14-002321	09/08/2014	1	Invoice 102969, Scully	010-7002-432990	\$ 160.00
[VENDOR] 2427 : FOREST VIEW FARMS	000001	I14-021384	14-002508	09/05/2014	1	2 Wagonettes: 4p - 8p. Total charge \$1,500, less \$625 deposit paid by credit card.	283-4002-490220	\$ 875.00
	000001	I14-021384	14-002508	09/05/2014	2	Six Ponies/Wheel - 3 hrs.; 4p - 7p	283-4002-490220	\$ 590.00
[VENDOR] 2452 : SECRETARY OF STATE	08/26/14	I14-021338	14-002437	09/02/2014	1	Title Application New Unit 1414 2014 Ford Interceptor Vin 1FAHP2MK0EG185502	010-7002-484100	\$ 95.00
	08/26/14	I14-021338	14-002437	09/02/2014	2	License Plate Transfer MP2480 New Unit 1414 2014 Ford Interceptor Vin 1FAHP2MK0EG185502	010-7002-484100	\$ 0.00
	08/26/14	I14-021338	14-002437	09/02/2014	3	Title Application for New Unit 1418 2014 Ford Interceptor Vin 1FAHP2MK4EG185504	010-7002-484100	\$ 95.00
	08/26/14	I14-021338	14-002437	09/02/2014	4	License Plate Transfer MP5365 for New Unit 1418 2014 Ford Interceptor Vin 1FAHP2MK4EG185504	010-7002-484100	\$ 0.00
	08/26/14	I14-021338	14-002437	09/02/2014	5	Title Application for New Unit 1421 2014 Ford Interceptor Vin 1FAHP2MK6EG185505	010-7002-484100	\$ 95.00
	08/26/14	I14-021338	14-002437	09/02/2014	6	License Plate Transfer MP4540 for New Unit 1421 2014 Ford Interceptor Vin 1FAHP2MK6EG185505	010-7002-484100	\$ 0.00
	08/26/14	I14-021338	14-002437	09/02/2014	7	Title Application for New Unit #1422 2014 Ford Interceptor VIN 1FAHP2MK8EG185506	010-7002-484100	\$ 95.00
	08/26/14	I14-021338	14-002437	09/02/2014	8	License Plate Transfer MP2678 for New Unit #1422 2014 Ford Interceptor VIN 1FAHP2MK8EG185506	010-7002-484100	\$ 0.00
	08/26/14	I14-021339	14-002438	09/02/2014	1	Title Application for New Unit #1423 2014 Ford Interceptor VIN 1FAHP2MK2EG185503	010-7002-484100	\$ 95.00
	08/26/14	I14-021339	14-002438	09/02/2014	2	License Plate Transfer MP2483 for New Unit #1423 2014 Ford Interceptor VIN 1FAHP2MK2EG185503	010-7002-484100	\$ 0.00
	08/26/14	I14-021339	14-002438	09/02/2014	3	Title Application for New Unit #1455 2014 Ford Interceptor VIN 1FAHP2MKXEG185507	010-7002-484100	\$ 95.00
	08/26/14	I14-021339	14-002438	09/02/2014	4	License Plate Transfer MP4538 for New Unit #1455 2014 Ford Interceptor VIN 1FAHP2MKXEG185507	010-7002-484100	\$ 0.00
	08/26/14	I14-021339	14-002438	09/02/2014	5	Title Application for New Unit #1465 2014 Ford Interceptor VIN 1FAHP2MK1EG185508	010-7002-484100	\$ 95.00
	08/26/14	I14-021339	14-002438	09/02/2014	6	New MP License Plate for New Unit #1465 2014 Ford Interceptor VIN 1FAHP2MK1EG185508	010-7002-484100	\$ 10.00
	08/26/14	I14-021339	14-002438	09/02/2014	7	Title Application for New Unit #1466 2014 Ford Interceptor VIN 1FAHP2MK3EG185509	010-7002-484100	\$ 95.00
	08/26/14	I14-021339	14-002438	09/02/2014	8	License Plate Transfer MP2477 for New Unit #1466 2014 Ford Interceptor VIN 1FAHP2MK3EG185509	010-7002-484100	\$ 0.00
	08/26/14	I14-021340	14-002439	09/02/2014	1	Unit 1437 License Plate Transfer M165006 from 2009 Chev Impala to 2012 Chev Impala VIN 2G1WD5E31C1320119	010-7002-484100	\$ 25.00
	08/26/14	I14-021340	14-002439	09/02/2014	2	Unit 1446 License Plate Transfer M150473 from 2007 Chev Impala to 2012 Chev Impala VIN 2G1WD5E3XC1319003	010-7002-484100	\$ 25.00
	08/26/14	I14-021340	14-002439	09/02/2014	3	Unit 1447 License Plate Transfer M165005 from 2009 Chev Impala to 2012 Chev Impala VIN 2G1WD5E33C1317562	010-7002-484100	\$ 25.00
	08/26/14	I14-021340	14-002439	09/02/2014	4	Unit 1448 License Plate Transfer M165004 from 2009 Chev Impala to 2012 Chev Impala VIN 2G1WD5E38C1320828	010-7002-484100	\$ 25.00
	08/29/14	I14-021392	14-002490	09/05/2014	1	Application for Title for Seized Vehicle 2001 Plymouth Neon, VIN #1P3ES46C01D102465,	010-7002-484100	\$ 95.00

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						Case #2014-34111.		
[VENDOR] 2552 : INGALLS OCCUPATIONAL MEDICINE	CP210105	I14-021671	14-002387	09/11/2014	1	Invoice 08-04-14, Catchings	010-8000-429500	\$ 959.00
	CP210105	I14-021671	14-002387	09/11/2014	2	Glen Devries	010-8000-429500	\$ 659.00
[VENDOR] 2734 : SOUTH SIDE CONTROL SUPPLY CO.	S100167642.002	I14-021488	14-002218	09/09/2014	1	1- 698-088 Landis & Gyr Powers Valve 1- NB15Q226FF Netbrase Soider	010-1700-461700	\$ 98.19
	S100155719.001	I14-021712	14-002584	09/11/2014	1	2- 257-02039n Landis & GYR powers 1/2 Powermite VLV 2.5cv globe. 1- 60615 yellow jacket service valve wrench 1- D504-7 Klein pump pliers 7-3/8 length 1- 10004 Highside leak lock 4oz jar. Shipping Charges	010-1700-460170	\$ 434.49
[VENDOR] 2817 : AVALON PETROLEUM COMPANY	08/31/14	I14-021631	14-000049	09/11/2014	1	Gasoline and diesel fuel - August	010-5006-462100	\$ 77,973.35
	08/31/14	I14-021631	14-000049	09/11/2014	2	Pace bus fuel usage - August	010-5003-462100	\$ 1,536.12
[VENDOR] 2830 : CDW GOVERNMENT, INC.	NQ22380	I14-021680	14-002241	09/11/2014	1	StarTech.com 1 Port PCI RS232 Serial Adapter Card - CDW # 312970	010-1600-460110	\$ 26.18
	NR49503	I14-021711	14-002255	09/11/2014	1	PHILIPS LFH7277 SPEECHEXEC PRO KIT CDW # 2426446	010-1600-460110	\$ 321.60
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	08/30/14	I14-021407	14-000328	09/05/2014	1	Mowing of parks - August	283-4003-443510	\$ 43,839.22
	08/30/14	I14-021407	14-000328	09/05/2014	2	Mowing at Metra stations - August	026-0000-443510	\$ 1,076.00
	08/30/14	I14-021407	14-000328	09/05/2014	3	Mowing at Pool - August	283-4005-443510	\$ 616.24
	08/30/14	I14-021407	14-000328	09/05/2014	4	Mowing at SPLX - August	283-4007-443510	\$ 316.00
	2561	I14-021420	14-001373	09/08/2014	1	Tree purchase/planting due to Emerald Ash Borer infestation - 3 trees	054-0000-470700	\$ 600.00
	2562	I14-021591	14-002544	09/10/2014	1	Cut and remove two trees from property. Trimming and weeding of plant material and planting beds. Removal and disposal of garbage and debris from property. Nuisance mowing of tall grass. All work performed at 15640 Peachtree on 8/22/2014.	010-2002-442210	\$ 4,100.00
	2559	I14-021617	14-000691	09/10/2014	1	Hostas	283-4003-463300	\$ 306.00
	2555	I14-021618	14-000691	09/10/2014	1	Hostas	283-4003-463300	\$ 612.00
	2553	I14-021684	14-002396	09/11/2014	1	Nuisance mowing and debris cleanup. 10720 Tower Drive. Work done 8/8/2014	010-2002-442210	\$ 1,980.00
[VENDOR] 2976 : A.T. KULOVITZ & ASSOCIATES, INC.	14-138	I14-021467	14-001882	09/08/2014	1	Item Razor II, Ballistic vest for Officer R. Hoffman, Vest sz 2215/2016, with blue cover	010-7002-460190	\$ 640.00
	14-141	I14-021583	14-002033	09/10/2014	1	Razor II, Level II, Ballistic Vest - Officer Grimmett, Size 2216/2017 Vest will have blue cover	010-7002-460190	\$ 640.00
	14-142	I14-021584	14-002033	09/10/2014	1	Razor II, Level II, Ballistic Vest, Officer Dangles	010-7002-460190	\$ 640.00
	14-143	I14-021730	14-002017	09/12/2014	1	item Razor II, Level II, Ballistic Vest, Officer Hansen, Size 2216 X 1217	010-7002-460190	\$ 680.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	08/29/14	I14-021734	14-000392	09/12/2014	1	Portable toilets for parks/school fields	283-4003-444550	\$ 2,410.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-255059	I14-021478	14-000195	09/09/2014	1	Front hub	010-5006-461800	\$ 94.33
	52-254245	I14-021485	14-000195	09/09/2014	1	Battery/Connector kits - to be returned	010-5006-461800	\$ 148.43
	50-889067	I14-021532	14-000195	09/09/2014	1	Tie rod	010-5006-461800	\$ 50.44
	50-890610	I14-021576	14-000195	09/10/2014	1	Oil filters	010-5006-461800	\$ 90.48
	52-254920	I14-021577	14-000195	09/10/2014	1	Brake parts	010-5006-461800	\$ 139.34

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	52-252945	I14-021585	14-000195	09/10/2014	1	Connector return	010-5006-461800	\$ -29.44
	52-254943	I14-021586	14-000195	09/10/2014	1	Starter core return	010-5006-461800	\$ -33.00
	52-254809	I14-021587	14-000195	09/10/2014	1	Vehicle parts return	010-5006-461800	\$ -61.15
	52-254802	I14-021588	14-000195	09/10/2014	1	Battery core return	010-5006-461800	\$ -15.00
[VENDOR] 3638 : HOME DEPOT/GECF	5214783	I14-021744	14-002474	09/12/2014	1	ADEL70LR Dehumidifier	031-6003-461700	\$ 269.00
	0210708	I14-021745	14-000254	09/12/2014	1	Miscellaneous Hardware Supplies	031-6002-460290	\$ 66.05
	8212736	I14-021746	14-000254	09/12/2014	1	Paint/Supplies	031-6002-461300	\$ 90.14
	8062456	I14-021747	14-000254	09/12/2014	1	Miscellaneous Building Supplies	031-6002-461300	\$ 103.01
[VENDOR] 3821 : BLACKBURN MANUFACTURING CO.	0470170-IN	I14-021692	14-002232	09/11/2014	1	Screen #13969, P454W 1000 per box	010-5002-460290	\$ 220.50
	0470170-IN	I14-021692	14-002232	09/11/2014	2	Marking Paint #3612 Hot Pink	010-5002-460290	\$ 151.20
	0470170-IN	I14-021692	14-002232	09/11/2014	3	Marking Paint #3802 Brilliant White	010-5002-460290	\$ 226.80
	0470170-IN	I14-021692	14-002232	09/11/2014	4	Marking Paint #3911 Brilliant Red	010-5002-460290	\$ 378.00
	0470170-IN	I14-021692	14-002232	09/11/2014	5	Freight	010-5002-460290	\$ 97.96
[VENDOR] 3849 : NADLER GOLF CAR SALES INC.	3859320	I14-021502	14-002374	09/09/2014	1	Part# 1016385 shock and gear support	010-5006-461700	\$ 77.77
	3859320	I14-021502	14-002374	09/09/2014	2	Shipping estimate	010-5006-461700	\$ 17.15
[VENDOR] 4589 : LYNN PEAVEY COMPANY	292323	I14-021544	14-002157	09/09/2014	1	Quote dated 7/29/14 Item 88884 ZiprWeld Custom Evidence Tape Red, White Stripe with Orland Park Police Department printed on the tape. No charge for shipping and handling.	010-7002-460290	\$ 589.05
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	04747333	I14-021674	14-001021	09/11/2014	1	Pool First Aid Supplies	283-4005-464700	\$ 290.66
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001031058	I14-021486	14-000248	09/09/2014	1	Paint - Parks	283-4003-461990	\$ 239.94
	001031188	I14-021489	14-000248	09/09/2014	1	Painting supplies - CPAC	283-4005-461300	\$ 115.80
	001031572	I14-021490	14-000248	09/09/2014	1	Rags - Building Maintenance	010-1700-461300	\$ 12.50
	001031784	I14-021494	14-000248	09/09/2014	1	Paint - FLC	010-1700-461300	\$ 27.95
	001031758	I14-021495	14-000248	09/09/2014	1	Paint - FLC	010-1700-461300	\$ 175.69
	001031735	I14-021496	14-000248	09/09/2014	1	Paint/Supplies - SPLX	283-4007-461300	\$ 139.73
	001031249	I14-021537	14-000248	09/09/2014	1	Paint - SPLX	283-4007-461300	\$ 169.88
	001031349	I14-021539	14-000248	09/09/2014	1	Paint - 153rd Metra	026-0000-461300	\$ 56.99
	001031346	I14-021541	14-000248	09/09/2014	1	Paint/Painting supplies - Parks	283-4003-461990	\$ 182.87
	001031417	I14-021542	14-000248	09/09/2014	1	Painting supplies - Parks	283-4003-461990	\$ 60.93
	001031742	I14-021553	14-000248	09/09/2014	1	Paint - FLC	010-1700-461300	\$ 39.50
	001031519	I14-021578	14-000248	09/10/2014	1	Paint/Brush - CC	021-1800-461300	\$ 53.90
	001031464	I14-021579	14-000248	09/10/2014	1	Paint - CC	021-1800-461300	\$ 46.95
[VENDOR] 5065 : POWER EQUIPMENT LEASING CO., INC.	24270-01	I14-021699	14-002292	09/11/2014	1	1- 85ft Elliot bucket truck to repair ball field lights.	283-4003-444500	\$ 2,100.00
[VENDOR] 5089 : HAGG PRESS, INC.	55679	I14-020923	14-002244	08/26/2014	1	Road Improvement Brochure Mixed - SCS-COC-003518	010-5001-460140	\$ 148.85
	55679	I14-020923	14-002244	08/26/2014	2	Shipping/Handling	010-5001-460140	\$ 9.83
[VENDOR] 5308 : HORAN	Summer2014	I14-021689	14-000308	09/11/2014	1	Irish Dance - 6/18-8/13/14	283-4002-490200	\$ 640.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 5554 : SUNLIGHT MAINTENANCE SUPPLY	2678	I14-021672	14-002451	09/11/2014	1	Pick up and clean floor and daycare carpet mats.	283-4001-443100	\$ 475.00
[VENDOR] 5604 : ASSOCIATED PROPERTY COUNSELORS,LTD.	07/15/14	I14-021612	14-002539	09/10/2014	1	Invoice dated 7/15/14 - PTAB Appeal Intervention Appraisal - Sears	010-0000-432100	\$ 297.50
	07/16/14	I14-021613	14-002539	09/10/2014	1	Invoice dated 7/16/14 - PTAB Appeal Intervention Appraisal - St. George Corp.	010-0000-432100	\$ 297.50
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	811862	I14-021048	14-001076	08/27/2014	1	Konica Bizhub 222 Command Room copier ID #17350 - June	031-6001-443600	\$ 35.05
	811869	I14-021054	14-000142	08/27/2014	1	June	010-1200-443600	\$ 189.02
	814123	I14-021726	14-000019	09/12/2014	1	Copier Maintenance/usage - July	010-7002-443600	\$ 0.28
	814124	I14-021727	14-000019	09/12/2014	1	Copier Maintenance/usage - July	010-7002-443600	\$ 26.86
	814125	I14-021728	14-000019	09/12/2014	1	Copier Maintenance/usage - July	010-7002-443600	\$ 21.87
	814126	I14-021729	14-000019	09/12/2014	1	Copier Maintenance/usage - July	010-7002-443600	\$ 135.14
[VENDOR] 5859 : PHILLIPS CARPET & FURNITURE CLEANING	6077	I14-021614	14-002495	09/10/2014	1	Steam Clean Carpet, Corridors, Mats, and Runners.	021-1800-442410	\$ 325.00
[VENDOR] 5864 : SPEER FINANCIAL, INC.	d7/14-12	I14-021724	14-002563	09/12/2014	1	Invoice #d7/14-12 dated 8/21/14 - Continuing Disclosure Services - various bond issues	031-1400-432800	\$ 41.06
	d7/14-12	I14-021724	14-002563	09/12/2014	1	Invoice #d7/14-12 dated 8/21/14 - Continuing Disclosure Services - various bond issues	415-0000-432800	\$ 66.07
	d7/14-12	I14-021724	14-002563	09/12/2014	1	Invoice #d7/14-12 dated 8/21/14 - Continuing Disclosure Services - various bond issues	416-0000-432800	\$ 44.51
	d7/14-12	I14-021724	14-002563	09/12/2014	1	Invoice #d7/14-12 dated 8/21/14 - Continuing Disclosure Services - various bond issues	418-0000-432800	\$ 54.41
	d7/14-12	I14-021724	14-002563	09/12/2014	1	Invoice #d7/14-12 dated 8/21/14 - Continuing Disclosure Services - various bond issues	419-0000-432800	\$ 83.88
	d7/14-12	I14-021724	14-002563	09/12/2014	1	Invoice #d7/14-12 dated 8/21/14 - Continuing Disclosure Services - various bond issues	420-0000-432800	\$ 35.30
	d7/14-12	I14-021724	14-002563	09/12/2014	1	Invoice #d7/14-12 dated 8/21/14 - Continuing Disclosure Services - various bond issues	421-0000-432800	\$ 85.81
	d7/14-12	I14-021724	14-002563	09/12/2014	1	Invoice #d7/14-12 dated 8/21/14 - Continuing Disclosure Services - various bond issues	422-0000-432800	\$ 45.32
	d7/14-12	I14-021724	14-002563	09/12/2014	1	Invoice #d7/14-12 dated 8/21/14 - Continuing Disclosure Services - various bond issues	423-0000-432800	\$ 40.83
	d7/14-12	I14-021724	14-002563	09/12/2014	1	Invoice #d7/14-12 dated 8/21/14 - Continuing Disclosure Services - various bond issues	424-0000-432800	\$ 90.69
	d7/14-12	I14-021724	14-002563	09/12/2014	1	Invoice #d7/14-12 dated 8/21/14 - Continuing Disclosure Services - various bond issues	425-0000-432800	\$ 23.67
	d7/14-12	I14-021724	14-002563	09/12/2014	1	Invoice #d7/14-12 dated 8/21/14 - Continuing Disclosure Services - various bond issues	426-0000-432800	\$ 42.76
	d7/14-12	I14-021724	14-002563	09/12/2014	1	Invoice #d7/14-12 dated 8/21/14 - Continuing Disclosure Services - various bond issues	427-0000-432800	\$ 90.69
[VENDOR] 6126 : ILLINOIS ARBORIST ASSOCIATION	09/02/14	I14-021444	14-002465	09/08/2014	1	registration for John Rothenberger	283-4003-429100	\$ 240.00
[VENDOR] 6185 : B & H TECHNICAL SERVICES, INC.	7-167mr	I14-020432	14-000431	08/12/2014	1	Oce Plotwave 300 Maintenance Agreement - 5/1-7/1	031-6001-443600	\$ 12.48
[VENDOR] 6336 : ZEBEC OF NORTH AMERICA, INC.	21872	I14-021423	14-002295	09/08/2014	1	48" clear tubes item #ZT48SC	283-4005-460180	\$ 523.50
	21872	I14-021423	14-002295	09/08/2014	2	Shipping	283-4005-460180	\$ 90.36
[VENDOR] 6365 : AREA LANDSCAPE SUPPLY, INC.	2025766	I14-021448	14-000352	09/08/2014	1	Stone	283-4003-462300	\$ 1,340.24

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	2025790	I14-021453	14-000352	09/08/2014	1	Stone	283-4003-462300	\$ 32.20
[VENDOR] 6391 : FASTENAL COMPANY	ILORL24452	I14-021725	14-002503	09/12/2014	1	25- 37974 0 cage nut 5/16 2- 0312179 E-7 421-AG Extract	010-1700-461300	\$ 60.58
[VENDOR] 6445 : FRAME TECH, INC.	31309	I14-021574	14-000131	09/10/2014	1	Alignment	010-5006-443400	\$ 55.00
	31319	I14-021575	14-000131	09/10/2014	1	Alignment	010-5006-443400	\$ 55.00
[VENDOR] 6484 : ILLINOIS TAX INCREMENT ASSOCIATION	672823	I14-021615	14-002497	09/10/2014	1	Invoice #672823 dated 7/1/14 - Dues 7/1/14 - 6/30/15	010-1400-429200	\$ 1,200.00
[VENDOR] 6871 : MIDWEST INDUSTRIAL LIGHTING	102680	I14-021481	14-000287	09/09/2014	1	Electrical supplies - Village buildings	010-1700-461200	\$ 1,132.00
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-347828	I14-021472	14-000191	09/09/2014	1	Clip	010-5006-461700	\$ 0.50
	2543-347834	I14-021473	14-000191	09/09/2014	1	Axle seals	010-5006-461800	\$ 40.54
	2543-347569	I14-021474	14-000191	09/09/2014	1	Pulley	010-5006-461800	\$ 13.72
	2543-347970	I14-021475	14-000191	09/09/2014	1	Oil seal	010-5006-461800	\$ 20.27
	2543-347819	I14-021476	14-000191	09/09/2014	1	Rotors	010-5006-461800	\$ 64.98
	2543-348005	I14-021477	14-000191	09/09/2014	1	Oil	010-5006-462200	\$ 38.61
	2543-346901	I14-021522	14-000191	09/09/2014	1	Vehicle parts	010-5006-461800	\$ 68.88
	2543-346591	I14-021523	14-000191	09/09/2014	1	Rotors	010-5006-461800	\$ 71.48
	2543-347044	I14-021524	14-000191	09/09/2014	1	Caliper hardware	010-5006-461800	\$ 26.90
[VENDOR] 7536 : JMD SOX OUTLET, INC.	88571	I14-021418	14-000283	09/08/2014	1	Beaudry	010-1700-460190	\$ 124.95
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	35530	I14-021731	14-000047	09/12/2014	1	OVH	283-4001-432910	\$ 75.00
	35505	I14-021732	14-000047	09/12/2014	1	Rec Admin	283-4001-432910	\$ 80.00
	35633	I14-021733	14-000047	09/12/2014	1	PW Shed/Old Salt Bldg	010-1700-432910	\$ 53.00
[VENDOR] 8110 : PETTY CASH - RAY PIATTONI	9/4/2014	I14-021363		09/04/2014	1	Start-up bank for ice rink	283-0000-101120	\$ 500.00
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	44975/1	I14-021368	14-000046	09/05/2014	1	12 Padlocks/Keys - Parks	283-4003-461990	\$ 176.16
	45002/1	I14-021741	14-000046	09/12/2014	1	Fuses - Building Maintenance	010-1700-461300	\$ 7.98
	44985/1	I14-021742	14-000045	09/12/2014	1	Paint brushes	010-5006-461990	\$ 17.15
	45115/1	I14-021743	14-000046	09/12/2014	1	Misc. supplies - Parks	283-4003-461990	\$ 166.25
	45115/1	I14-021743	14-000046	09/12/2014	2	Gloves - Parks	283-4003-460190	\$ 18.48
	45198/1	I14-021748	14-000046	09/12/2014	1	Copper tube/Entry keypad	010-1700-461300	\$ 62.97
	45198/1	I14-021748	14-000046	09/12/2014	2	Wiper blades	010-1700-460290	\$ 19.98
[VENDOR] 8231 : APPLE CHEVROLET	279050	I14-021483	14-000048	09/09/2014	1	Lamp	010-5006-461800	\$ 112.43
[VENDOR] 8321 : JOHN DEERE	69328691	I14-021415	14-002414	09/08/2014	1	rotors and blade cutter	283-4003-460170	\$ 372.99
[VENDOR] 8733 : CASE LOTS	058256	I14-021661	14-002423	09/11/2014	1	Soap to wash fitness towels	283-4007-460150	\$ 218.40
[VENDOR] 8793 : AT & T MOBILITY	287014672891	I14-021740		09/12/2014	1	7/19-8/18	010-1600-441100	\$ 38.27
	287014672891	I14-021740		09/12/2014	2	7/19-8/18	010-1100-441100	\$ 76.54
	287014672891	I14-021740		09/12/2014	3	7/19-8/18	010-1400-441100	\$ 38.27

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	287014672891	I14-021740		09/12/2014	4	7/19-8/18	010-1200-441100	\$ 60.94
[VENDOR] 8800 : BROOK ELECTRIC	S003456749-001	I14-021752	14-002416	09/12/2014	1	2- SYL LU150 HPS BULBS	283-4003-461990	\$ 34.28
[VENDOR] 8802 : MISSION SIGNS	2014-11241	I14-021498	14-000258	09/09/2014	1	Plaque lettering - Kowski	010-1700-461500	\$ 15.00
	2014-11237	I14-021667	14-002369	09/11/2014	1	Re-date (3) Camp Beneath the Stars Banners	283-4002-460140	\$ 60.00
	2014-11237	I14-021667	14-002369	09/11/2014	2	Re-date (1) Great Pumpkin Banner	283-4002-460140	\$ 20.00
[VENDOR] 9099 : COMCAST	8771401240179457	I14-021436		09/08/2014	1	8/2-9/27	010-5001-441800	\$ 2.11
	8771401240158139	I14-021737	14-000002	09/12/2014	1	8/30-9/29	283-4001-441800	\$ 74.81
[VENDOR] 9192 : SPACECO, INC.	62105	I14-021703	14-002174	09/11/2014	1	Main Street Triangle Soil Borings	282-0000-432800	\$ 15,250.00
[VENDOR] 9233 : BOB'S CAR CARE	08/08/14	I14-021457	14-002361	09/08/2014	1	Complete detail of Recreation van 4359	010-5006-443400	\$ 125.00
	08/13/14	I14-021458	14-002361	09/08/2014	1	Complete detail of Recreation van 4390	010-5006-443400	\$ 125.00
[VENDOR] 9238 : BURRIS EQUIPMENT	PS87535	I14-021545	14-000050	09/09/2014	1	Equipment parts	010-5006-461700	\$ 105.86
	PS87872	I14-021558	14-000050	09/09/2014	1	Oil filler cap	010-5006-461700	\$ 5.42
	PS87842	I14-021619	14-000050	09/10/2014	1	Equipment parts	010-5006-461700	\$ 23.70
	PS87535A	I14-021620	14-000050	09/10/2014	1	Equipment parts	010-5006-461700	\$ 148.25
[VENDOR] 9241 : SOUND WORKS PRODUCTION	4547-3	I14-021715	14-002262	09/11/2014	1	Stage and Sound for August 31, 2014 Centennial Park West Concert.	010-9450-442990	\$ 4,950.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-286079	I14-021527	14-000384	09/09/2014	1	Pad	010-5006-461800	\$ 38.06
	40-286191	I14-021528	14-000384	09/09/2014	1	Calipers	010-5006-461800	\$ 470.28
	40-286190	I14-021529	14-000384	09/09/2014	1	Caliper	010-5006-461800	\$ 156.76
	40-286688	I14-021530	14-000384	09/09/2014	1	Stabilizer links	010-5006-461800	\$ 75.16
	40-287530	I14-021531	14-000384	09/09/2014	1	Batteries	010-5006-461800	\$ 218.42
	40-271752	I14-021533	14-000384	09/09/2014	1	40-271752 - Credits partially taken. Some orig. invs. never paid	010-5006-461800	\$ -50.00
	40-286925	I14-021568	14-000384	09/09/2014	1	Brake pad/line	010-5006-461800	\$ 76.12
	40-286018/286475	I14-021569	14-000384	09/09/2014	1	S-rod conn. Balance of 2 invoices - All calipers returned from inv. 286018 which was never paid and credited on 286475	010-5006-461800	\$ 104.63
	40-286875	I14-021570	14-000384	09/09/2014	1	Caliper core returns. Original inv. 286191	010-5006-461800	\$ -200.00
	40-287875	I14-021572	14-000384	09/10/2014	1	Battery return - Original invoice no. 40-252231	010-5006-461800	\$ -109.21
	40-287656	I14-021573	14-000384	09/10/2014	1	Battery core return	010-5006-461800	\$ -18.00
[VENDOR] 9302 : POMP'S TIRE	690021824	I14-021462	14-000196	09/08/2014	1	Tires	010-5006-461890	\$ 582.22
	690021824	I14-021462	14-000196	09/08/2014	2	Truck tire repairs	010-5006-443400	\$ 239.99
	690021622	I14-021535	14-000196	09/09/2014	1	Tires	010-5006-461890	\$ 68.67
[VENDOR] 9331 : TASER INTERNATIONAL	SI1366830	I14-021487	14-002140	09/09/2014	1	Quote # 00028155 dated 07/29/14 Part #22155 Taser Cartridge, Performance, Smart, Inert Sim, 25'	010-7002-460180	\$ 417.50
	SI1366830	I14-021487	14-002140	09/09/2014	2	Shipping and Handling	010-7002-460180	\$ 12.96
[VENDOR] 9508 : MAHONEY	18/14/14	I14-021421	14-002380	09/08/2014	1	Travel Expense for the Board of Fire/Police Commission, April, May, June 2014	010-8000-484990	\$ 250.00

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[VENDOR] 9656 : MENARDS - HOMER GLEN	48161	I14-021367	14-000301	09/05/2014	1	Top rail - VH	010-1700-461300	\$ 8.14
	48100	I14-021491	14-000301	09/09/2014	1	Cedar posts	283-4003-461990	\$ 40.01
	48106	I14-021492	14-000301	09/09/2014	1	Drive gate kit/Screws/Bolts - CC	021-1800-461300	\$ 58.22
	48488	I14-021564	14-000301	09/09/2014	1	Saw	283-4003-460170	\$ 8.98
	48488	I14-021564	14-000301	09/09/2014	2	Misc. Parks supplies	283-4003-461990	\$ 220.86
	47171	I14-021608	14-000301	09/10/2014	1	Misc. Parks supplies	283-4003-461990	\$ 220.61
[VENDOR] 9660 : FITNESS EXPERIENCE, LLC	4814	I14-019621	14-000260	07/22/2014	1	Fitness equipment repairs	283-4007-443200	\$ 2,382.65
	4701	I14-019856	14-000260	07/28/2014	1	Fitness equipment maintenance and repairs	283-4007-443200	\$ 368.17
	4701	I14-019856	14-000260	07/28/2014	2	Fitness equipment maintenance and repairs	283-4007-443200	\$ 22.33
[VENDOR] 9664 : WAREHOUSE DIRECT	2397809-0	I14-020951	14-002156	08/26/2014	1	38610 Pilot gel roller pens (karen & Supply closet)	031-6001-460100	\$ 41.40
	2385425-0	I14-021215	14-001941	08/28/2014	1	CBP7060 Coffee (office)	031-6001-460150	\$ 101.92
	2406649-0	I14-021452	14-000387	09/08/2014	1	Coffee/Filters - VH	010-1700-460150	\$ 70.94
	2412164-0	I14-021461	14-000387	09/08/2014	1	Supplies - Village buildings	010-1700-460150	\$ 159.58
	2411092-0	I14-021463	14-000387	09/08/2014	1	Supplies - Village buildings	010-1700-460150	\$ 1,267.78
	2402415-1	I14-021465	14-000387	09/08/2014	1	Rubber gloves - Village buildings	010-1700-460150	\$ 38.46
	C2402415-0	I14-021466	14-000387	09/08/2014	1	Rubber gloves return	010-1700-460150	\$ -25.64
	2411092-1	I14-021469	14-000387	09/08/2014	1	Toilet paper - Village buildings	010-1700-460150	\$ 43.90
	2416702-0	I14-021562	14-000387	09/09/2014	1	Supplies - Village buildings	010-1700-460150	\$ 524.77
	2386230-0	I14-021665	14-002446	09/11/2014	1	Certificate Frames	010-1100-429990	\$ 749.00
	2405493-0	I14-021675	14-002240	09/11/2014	1	Hills Brothers coffee packets OFX-01101	021-1800-460150	\$ 87.66
	2406432-0	I14-021702	14-002250	09/11/2014	1	DIE60052101 Donut Shop K-Cups	010-1400-460150	\$ 77.10
	2406432-0	I14-021702	14-002250	09/11/2014	2	FEL48121 foot rest	010-1400-460100	\$ 17.69
	2406432-1	I14-021707	14-002250	09/11/2014	1	UNV-50012 storage boxes	010-1400-460100	\$ 51.01
	2409426-0	I14-021713	14-002289	09/11/2014	1	Post It Notes MMMR330-12Au	283-4001-460100	\$ 27.84
	2409426-0	I14-021713	14-002289	09/11/2014	2	Post It Notes MMMR330-12AP	283-4001-460100	\$ 25.66
	2409426-0	I14-021713	14-002289	09/11/2014	3	Postit notes 1.5x2 MMM653AN	283-4001-460100	\$ 12.18
	2409426-0	I14-021713	14-002289	09/11/2014	4	Crackling Canary copy paper MP2201CY	283-4001-460100	\$ 13.02
	2409426-0	I14-021713	14-002289	09/11/2014	5	Mounting tape - outdoor MMM4011	283-4001-460100	\$ 15.30
	2409426-0	I14-021713	14-002289	09/11/2014	6	File folders - letter size asstd SMD-11953	283-4001-460100	\$ 27.93
	2409426-0	I14-021713	14-002289	09/11/2014	7	File folders - letter size pink PFX-421013PIN	283-4001-460100	\$ 25.18
	2409664-0	I14-021714	14-002299	09/11/2014	1	WHDSM1100 COPY PAPER	021-1800-460100	\$ 57.86
	2409664-0	I14-021714	14-002299	09/11/2014	2	70-260 2015 At-A-Glance Calendar	021-1800-460100	\$ 11.35
	2402902-0	I14-021723	14-000387	09/12/2014	1	Degreaser - Pool	283-4005-461100	\$ 59.78
	2416544-0	I14-021755	14-002362	09/12/2014	1	WHDSM11 - 12 cases white paper	010-1400-460100	\$ 347.16
	2416544-0	I14-021755	14-002362	09/12/2014	2	SAN81803 dry erase surface cleaner	010-1400-460100	\$ 2.23
	2416544-0	I14-021755	14-002362	09/12/2014	3	SAN22474 flip chart markers, set of 4	010-1400-460100	\$ 2.67
	2416544-0	I14-021755	14-002362	09/12/2014	4	ACC42523 PRESSTEX grip punchless binder with spring, dark blue, 5/8" capacity	010-1400-460100	\$ 5.17
	2416544-0	I14-021755	14-002362	09/12/2014	5	ACC42529 PRESSTEX grip punchless binder with spring, red, 5/8" capacity	010-1400-460100	\$ 5.17
[VENDOR] 9754 : B & W CONTROL SYSTEMS INTEGRATION	0175023	I14-020171	14-000792	08/04/2014	1	WIN-911 software	031-6002-470600	\$ 990.00
[VENDOR] 9791 : V3 COMPANIES OF ILLINOIS LTD	714153	I14-021516	14-001417	09/09/2014	1	Engineering services for the 159th St. traffic signal and streetlight improvements - 6/29-7/26/14	054-0000-432500	\$ 3,835.00

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[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0043813-IN	I14-021320	14-000123	08/29/2014	1	Village Hall - August	010-1700-442930	\$ 3,985.25
	0043813-IN	I14-021320	14-000123	08/29/2014	2	RDC	283-4001-442930	\$ 1,149.50
	0043813-IN	I14-021320	14-000123	08/29/2014	3	143rd Metra	026-0000-442930	\$ 384.75
	0043813-IN	I14-021320	14-000123	08/29/2014	4	153rd Metra	026-0000-442930	\$ 256.50
	0043813-IN	I14-021320	14-000123	08/29/2014	5	179th Metra	026-0000-442930	\$ 256.50
	0043813-IN	I14-021320	14-000123	08/29/2014	6	OVH	283-4001-442930	\$ 256.50
	0043813-IN	I14-021320	14-000123	08/29/2014	7	Parks office	010-1700-442930	\$ 156.75
	0043813-IN	I14-021320	14-000123	08/29/2014	8	GBC	010-1700-442930	\$ 256.50
	0043813-IN	I14-021320	14-000123	08/29/2014	9	Learning Ally	010-1700-442930	\$ 275.50
	0043813-IN	I14-021320	14-000123	08/29/2014	10	Rec Admin	283-4001-442930	\$ 669.75
	0043813-IN	I14-021320	14-000123	08/29/2014	11	FLC	283-4001-442930	\$ 3,643.25
	0043813-IN	I14-021320	14-000123	08/29/2014	12	PD	010-1700-442930	\$ 4,222.75
	0043813-IN	I14-021320	14-000123	08/29/2014	13	PW	010-1700-442930	\$ 1,111.50
	0043813-IN	I14-021320	14-000123	08/29/2014	14	ESDA	010-1700-442930	\$ 52.25
	0043813-IN	I14-021320	14-000123	08/29/2014	15	Cultural Center	283-4001-442930	\$ 964.25
	0043813-IN	I14-021320	14-000123	08/29/2014	16	SPLX	283-4007-442930	\$ 9,419.25
	0043841-IN	I14-021449	14-002510	09/08/2014	1	shampoo carpet at Cultural Center	283-4001-442930	\$ 330.00
[VENDOR] 9834 : PETTY CASH - KAREN KUBIK	082914	I14-021333		08/29/2014	1	Reimburse Petty Cash 08/29/14	010-1100-429700	\$ 35.00
	082914	I14-021333		08/29/2014	1	Reimburse Petty Cash 08/29/14	010-1200-441600	\$ 7.32
	082914	I14-021333		08/29/2014	1	Reimburse Petty Cash 08/29/14	010-1200-460150	\$ 43.84
	082914	I14-021333		08/29/2014	1	Reimburse Petty Cash 08/29/14	010-1400-441600	\$ 0.70
	082914	I14-021333		08/29/2014	1	Reimburse Petty Cash 08/29/14	010-1500-460290	\$ 74.85
[VENDOR] 9881 : ALLIED BENEFIT SYSTEMS	0000327397	I14-021649	14-000172	09/11/2014	1	Monthly FSA Expense - August	092-0000-432800	\$ 135.00
	0000329884	I14-021650	14-000172	09/11/2014	1	Monthly FSA Expense - September	092-0000-432800	\$ 135.00
[VENDOR] 9890 : MEHALEK	08/01/14	I14-021422	14-002378	09/08/2014	1	Secretarial Services from 7/1/14 thru 7/31/14, prepare for meeting	010-8000-442520	\$ 80.00
	08/01/14	I14-021422	14-002378	09/08/2014	2	Attend meeting and take minutes	010-8000-442520	\$ 55.00
	08/01/14	I14-021422	14-002378	09/08/2014	3	typing	010-8000-442520	\$ 100.00
	08/01/14	I14-021422	14-002378	09/08/2014	4	correspondence	010-8000-442520	\$ 90.00
	08/01/14	I14-021422	14-002378	09/08/2014	5	copying	010-8000-442520	\$ 20.00
	08/01/14	I14-021422	14-002378	09/08/2014	6	filing	010-8000-442520	\$ 20.00
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02650	I14-021313	14-000243	08/29/2014	1	Drill bits - Pool	283-4005-460170	\$ 19.89
	02650	I14-021313	14-000243	08/29/2014	2	Anchors - Pool	283-4005-461300	\$ 30.34
	09341	I14-021369	14-000203	09/05/2014	1	Hasps - Parks	283-4003-461990	\$ 23.40
	11670	I14-021370	14-000203	09/05/2014	1	Copper pipe/Plumbing repair supplies - Parks	283-4003-461990	\$ 112.04
	02081	I14-021372	14-000203	09/05/2014	1	Hex-orx key set Parks	283-4003-460170	\$ 14.23
	23032	I14-021373	14-000203	09/05/2014	1	Cable ties/Paint roller/brush	283-4003-461990	\$ 49.69
	02686	I14-021374	14-000202	09/05/2014	1	Painting supplies - FLC	010-1700-461300	\$ 57.24
	02603	I14-021375	14-000202	09/05/2014	1	Keys/Paper tag key rings	010-1700-461300	\$ 8.95
	23279	I14-021376	14-000203	09/05/2014	1	Anvil lopper - Parks	283-4003-460170	\$ 26.58
	23279	I14-021376	14-000203	09/05/2014	2	Gloves	283-4003-460190	\$ 4.26
	23279	I14-021376	14-000203	09/05/2014	3	Turfbuilder	283-4003-463300	\$ 55.07
	02696	I14-021377	14-000203	09/05/2014	1	Drill bits - Parks	283-4003-460170	\$ 25.14
	02696	I14-021377	14-000203	09/05/2014	2	Concrete anchors - Parks	283-4003-461990	\$ 24.12

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	02730	I14-021401	14-000202	09/05/2014	1	Misc. supplies - BM truck	010-1700-461300	\$ 28.99
	02989	I14-021402	14-000202	09/05/2014	1	Drill bits - PD	010-1700-460170	\$ 11.68
	02989	I14-021402	14-000202	09/05/2014	2	Door kick-down stops/Screws- PD	010-1700-461300	\$ 30.45
	02992	I14-021403	14-000202	09/05/2014	1	Shade/Door kick-down stops /Screws - VH	010-1700-461300	\$ 35.00
	02071	I14-021404	14-000202	09/05/2014	1	Electrical outlet - PD	010-1700-461200	\$ 40.82
	02071	I14-021404	14-000202	09/05/2014	2	Wire shelving/Sharpies - PD	010-1700-461300	\$ 59.34
	02135	I14-021405	14-000243	09/05/2014	1	Painting supplies - SPLX	283-4007-461300	\$ 32.26
	02387	I14-021410	14-000202	09/05/2014	1	Aluminum square	010-1700-460170	\$ 11.38
	23737	I14-021411	14-000243	09/05/2014	1	Drill brushes - Pool	283-4005-460170	\$ 5.76
	23737	I14-021411	14-000243	09/05/2014	2	Rust treatment - Pool	283-4005-461300	\$ 12.32
	09562	I14-021424	14-000020	09/08/2014	1	Clorox wipes	010-7002-460290	\$ 15.16
	02067	I14-021503	14-000203	09/09/2014	1	Concrete mix	283-4003-461990	\$ 16.55
	02171	I14-021504	14-000243	09/09/2014	1	Remesh/Concrete exp. joint/Screws - Pool	283-4005-461650	\$ 146.37
	02171	I14-021504	14-000243	09/09/2014	2	Concrete float/trowel/Drill bits - Pool	283-4005-460170	\$ 95.85
	02219	I14-021505	14-000243	09/09/2014	1	PVC trim board/Screws/Air freshener - Pool	283-4005-461650	\$ 98.24
	02476	I14-021506	14-000202	09/09/2014	1	Hose nozzles	010-1700-461300	\$ 9.46
	02540	I14-021507	14-000203	09/09/2014	1	Buckets	283-4003-461990	\$ 29.11
	02534	I14-021508	14-000202	09/09/2014	1	Circuit breaker - Boley	010-1700-461200	\$ 32.00
	02208	I14-021509	14-000243	09/09/2014	1	Building supplies - SPLX	283-4007-461300	\$ 29.18
	02208	I14-021509	14-000243	09/09/2014	2	Recip. saw blades	010-1700-460170	\$ 13.28
	89673	I14-021511	14-000203	09/09/2014	1	Treated lumber	283-4003-461990	\$ 125.09
	89673	I14-021511	14-000203	09/09/2014	2	Treated lumber	283-4003-461990	\$ 183.97
	10821	I14-021749	14-000203	09/12/2014	1	Screwdriver - Parks	283-4003-460170	\$ 10.43
	10821	I14-021749	14-000203	09/12/2014	2	Cable ties	283-4003-461990	\$ 9.37
	02621	I14-021750	14-000203	09/12/2014	1	Drill bits/Tools - Parks	283-4003-460170	\$ 41.16
	02621	I14-021750	14-000203	09/12/2014	2	Bolts/Anchors/Supplies - Parks	283-4003-461990	\$ 57.78
[VENDOR] 10079 : 22ND CENTURY MEDIA	00294827	I14-021393	14-002357	09/05/2014	1	Farmers' Market Ad - 8/14/14	010-9450-432250	\$ 105.00
	00295890	I14-021394	14-002357	09/05/2014	1	Farmers' Market Ad - 8/21/14	010-9450-432250	\$ 105.00
	00296904	I14-021395	14-002357	09/05/2014	1	Farmers' Market Ad - 8/28/14	010-9450-432250	\$ 105.00
	00295891/00296153	I14-021396	14-002230	09/05/2014	1	Ad for Centennial Park West Concert less sponsor donation on 8/25/14	010-9450-442300	\$ 60.00
	00296905/00297164	I14-021397	14-002230	09/05/2014	1	Ad for Centennial Park West Concert less sponsor donation on 8/29/14	010-9450-442300	\$ 60.00
	00293826	I14-021398	14-002067	09/05/2014	1	Pandemonium Ad - 8/7/14	010-9450-442300	\$ 300.00
[VENDOR] 10118 : AV NOW, INC.	84186	I14-021580	14-002279	09/10/2014	1	sp-7.2 Red vertical spots pouch	283-4007-460180	\$ 35.98
	84186	I14-021580	14-002279	09/10/2014	2	shipping	283-4007-460180	\$ 7.00
[VENDOR] 10213 : CURRIE MOTORS	396825	I14-021460	14-000192	09/08/2014	1	Steering gear replacement	010-5006-443400	\$ 1,496.54
	91446	I14-021525	14-000192	09/09/2014	1	Wheel covers	010-5006-461800	\$ 139.60
	91465	I14-021526	14-000192	09/09/2014	1	Nuts	010-5006-461800	\$ 4.08
[VENDOR] 10304 : INNOVATIVE PRODUCTS COMPANY	0000175851	I14-021663	14-002300	09/11/2014	1	1cs 695462-0012 safety glasses 1-cs 637233-0200 Ear plugs	010-1700-460190	\$ 386.38
[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	0408105037	I14-020356		09/13/2014	1	6/20-7/21	031-6002-441300	\$ 11,020.75
	0858025028	I14-020360		09/13/2014	1	6/30-7/27	283-4007-441300	\$ 14,040.19
	0959362004	I14-020362		09/15/2014	1	6/18-7/17	283-4003-441300	\$ 4,424.25

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	0959362004	I14-020362		09/15/2014	2	6/18-7/17	283-4005-441300	\$ 8,216.51
	1010090017	I14-020364		09/15/2014	1	6/27-7/28	031-6002-441300	\$ 5,720.83
	3998012019	I14-020370		09/15/2014	1	7/1-7/28	031-6002-441300	\$ 1,373.19
[VENDOR] 10592 : NEXTDAYTONER	A215424	I14-021357	14-002395	09/04/2014	1	Copier usage - August	010-2001-443600	\$ 426.40
	A212820	I14-021611	14-002395	09/10/2014	1	Copier usage - July	010-2001-443600	\$ 400.89
	A212776	I14-021695	14-002227	09/11/2014	1	02-21-41016 Black toner	283-4001-460100	\$ 166.38
[VENDOR] 10621 : PROSHRED SECURITY	100048087	I14-021658	14-000021	09/11/2014	1	Shredding	010-7002-432990	\$ 135.00
[VENDOR] 10750 : CHRISTOPHER JOHN DESIGNS	000037199	I14-021385	14-000376	09/05/2014	1	Flowers - Murray	010-1500-460290	\$ 140.00
[VENDOR] 10789 : COMPUTER EXPLORERS	1517	I14-021709	14-000309	09/11/2014	1	Claymation class - 8/12 & 8/13	283-4002-490200	\$ 550.00
[VENDOR] 10809 : DAY & ROBERT, P.C.	27399	I14-021593	14-002516	09/10/2014	1	Invoice #27399 dated July 31, 2014 - Condemnation	282-0000-432800	\$ 277.50
[VENDOR] 10917 : KRR SERVICES, INC.	2101051	I14-021565	14-001633	09/09/2014	1	2014 Pop and Water Refrigeration Truck (July 30 -August 3)	010-9400-444500	\$ 985.00
[VENDOR] 10924 : GORDON FLESCH COMPANY INC.	IN10886794	I14-021434	14-000121	09/08/2014	1	Copier Maintenance - 7/17-8/18/14	283-4001-443600	\$ 581.63
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S68530	I14-021605	14-000434	09/10/2014	1	Playsoft	283-4003-461600	\$ 1,440.00
[VENDOR] 11053 : R & H THEATRICALS	136180	I14-021501	14-002512	09/09/2014	1	Rights and Royalties for theater production of Oklahoma	283-0000-150000	\$ 4,508.50
[VENDOR] 11063 : EV TECHNOLOGIES	3122	I14-021592	14-000134	09/10/2014	1	Radio install	010-5006-443400	\$ 378.35
	3130	I14-021673	14-000134	09/11/2014	1	AVL system install	010-5006-443400	\$ 220.00
	3129	I14-021681	14-002198	09/11/2014	1	Police equipment repair due to crash of 7228. Crash report#2014-62653.	092-0000-452110	\$ 467.40
	3126	I14-021682	14-000134	09/11/2014	1	Misc. repairs	010-5006-443400	\$ 42.50
	3149	I14-021708	14-000134	09/11/2014	1	Antenna install	010-5006-443400	\$ 85.00
[VENDOR] 11438 : B & J TOWING INC	5980	I14-021437	14-000130	09/08/2014	1	August IDOT Safety inspection	010-5006-443400	\$ 362.00
	6079	I14-021438	14-000130	09/08/2014	1	August IDOT Safety inspection	010-5006-443400	\$ 69.50
[VENDOR] 11480 : ADVANCED SUPPLY COMPANY	116381	I14-021696	14-002197	09/11/2014	1	MSA Repair- Altair 5-MSA Gas Monitor Serial# 29651, 13080	031-6003-464700	\$ 790.00
	116382	I14-021697	14-001969	09/11/2014	1	Cal Gas, Altair/Solaris, 34L # 10048280	031-6003-464700	\$ 225.00
	116382	I14-021697	14-001969	09/11/2014	2	25' Sample Line,Altair5 w/quick disconnect # 10040664	031-6003-464700	\$ 138.50
	116382	I14-021697	14-001969	09/11/2014	3	Probe, 1 foot, Altair 5 # 10042621	031-6003-464700	\$ 168.00
	116380	I14-021698	14-002197	09/11/2014	1	MSA Repair Altair 5 - Gas Monitor Serial #8506	031-6003-464700	\$ 395.00
[VENDOR] 11488 : G & K SERVICES, INC.	1028889002	I14-021563	14-000065	09/09/2014	1	Shop rag services	010-5006-442700	\$ 63.64
[VENDOR] 11519 : DUNBAR ARMORED	3446479	I14-021590	14-000670	09/10/2014	1	Armored transport for Finance	010-1400-442900	\$ 71.16
	3446479	I14-021590	14-000670	09/10/2014	2	Armored transport for Water Billing	031-1400-442900	\$ 71.15
	3446479	I14-021590	14-000670	09/10/2014	3	Armored transport for Recreation	283-4001-442900	\$ 71.16

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	3446479	I14-021590	14-000670	09/10/2014	4	Armored transport for Sportsplex.	283-4007-442900	\$ 213.47
	3446479	I14-021590	14-000670	09/10/2014	5	Armored transport for Centennial Pool	283-4005-442900	\$ 439.34
[VENDOR] 11523 : NORTHEAST WISCONSIN TECHNICAL COLLEGE	SFT0000099837	I14-021443	14-001208	09/08/2014	1	Fall 2014 Account Nbr TPCONTR001 TASER Instructor Recertification River Grove, IL Kovac ID 22402815	010-7002-429100	\$ 175.00
[VENDOR] 11571 : AMALGAMATED BANK OF CHICAGO	1854939005	I14-021651	14-002550	09/11/2014	1	Invoice dated 9/1/14 - Registrar and Paying Agent - Annual Administrative Fees 9/1/14 - 8/31/15	422-0000-484450	\$ 515.00
	1853937009CT	I14-021652	14-002550	09/11/2014	1	Invoice dated 9/1/14 - Registrar and Paying Agent - Semi-annual administrative fee 3/1/14 - 8/31/14	031-1400-484450	\$ 225.00
	1854940002	I14-021653	14-002550	09/11/2014	1	Invoice dated 9/1/14 - Escrow Agent - Annual administrative fee 9/1/14 - 11/30/14	423-0000-484450	\$ 187.50
	1854595000	I14-021654	14-002550	09/11/2014	1	Invoice dated 9/1/14 - Registrar and Paying Agent - Annual administrative fee 9/1/14 - 8/31/15	423-0000-484450	\$ 515.00
[VENDOR] 11883 : ALPHAGRAPHICS	71533	I14-021683	14-002278	09/11/2014	1	1,000 2015 Pool Splash Passes, 2x3.5 Bright White 100# Domtar LYNX Cover, full color 2 sides, upper left rounded corner, sequence number	283-4005-460140	\$ 162.70
[VENDOR] 11987 : YOUNG REMBRANDTS SMARTART, INC.	1063	I14-021679	14-000315	09/11/2014	1	Young Rembrandts Art Instruction - 7/24-8/14/14	283-4002-490200	\$ 280.00
[VENDOR] 12027 : LAMMIE	08/19/14	I14-021647	14-002339	09/11/2014	1	Award for 2nd place regular season Men's softball	283-4002-490430	\$ 125.00
[VENDOR] 12133 : GRANICUS, INC.	57254	I14-021581	14-000156	09/10/2014	1	iLegislate Monthly Managed Service: Open Platform - September	010-1600-443610	\$ 110.00
[VENDOR] 12153 : WINZER CORPORATION	5139833	I14-021543	14-002379	09/09/2014	1	Handi-foam sealant	010-1700-461300	\$ 534.96
	5139833	I14-021543	14-002379	09/09/2014	2	Freight	010-1700-461300	\$ 18.94
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	0100217	I14-021228	14-002221	08/28/2014	1	Village Code Codification - 2014 S-21 Invoice 0100217	010-1200-442530	\$ 471.40
[VENDOR] 12288 : MACCARB, INC.	0102-005034	I14-021691	14-000696	09/11/2014	1	CO2	283-4005-462500	\$ 457.38
[VENDOR] 12329 : ILLINOIS CENTRAL SCHOOL BUS, LLC	130-02011	I14-021668	14-001613	09/11/2014	1	Day camp busing for summer	283-4002-490600	\$ 4,896.57
	130-02140	I14-021669	14-001613	09/11/2014	1	Day camp busing for summer	283-4002-490600	\$ 1,607.97
[VENDOR] 12386 : PHYSICIANS IMMEDIATE CARE-CHICAGO	1000546	I14-021656	14-002412	09/11/2014	1	Vision test - Fitzpatrick	010-1100-429510	\$ 10.00
	1000497	I14-021657	14-002412	09/11/2014	1	Drug Screen Collection - Rendon	010-1100-429510	\$ 20.00
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	IN200-1002969	I14-021227	14-002231	08/28/2014	1	Driver ID Module Item #: 6950022 for AVI systems in vehicles.	010-5006-460180	\$ 350.00
	IN200-1002969	I14-021227	14-002231	08/28/2014	2	Estimated shipping to PW-regular ground.	010-5006-460180	\$ 7.32
[VENDOR] 12626 : SALLE STEPIEN CORPORATION	08/22/14	I14-021670	14-000305	09/11/2014	1	Fencing camp - 7/28-8/1/14	283-4002-490200	\$ 840.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12705 : ROGERS SUPPLY COMPANY	S2228626.001	I14-021676	14-002329	09/11/2014	1	2- ST9120U1011FAN TIMER 2- 50352 120V-TO 24VOLT TRANSFORMERS 2-ELE-2P30A24V 2P-30AMP-24V CONTACTORS 1- 185 18GA STAT WIRE.	010-1700-461700	\$ 355.60
[VENDOR] 12724 : STRAND ASSOCIATES, INC.	0105888	I14-021546	14-000478	09/09/2014	1	Professional Engineering Services for Americans with Disabilities Act (ADA) Transition Plan - 7/1-7/31/14	054-0000-432800	\$ 6,160.52
	6(#0106268)	I14-021716	14-000999	09/11/2014	1	147th Street and Ravinia Avenue Roundabout Phase I Engineering Design Services - 7/1-7/31/14	054-0000-471250	\$ 3,102.69
[VENDOR] 12770 : CREATIVE PLAY & PATIO	20142852	I14-021666	14-002420	09/11/2014	1	Poly folding chair model ACT 1000. Black frame, black seat/back	283-4002-460180	\$ 929.00
	20142852	I14-021666	14-002420	09/11/2014	2	Heavy Duty Commercial Steel folding chairs #ACT-3000AS-Grey	283-4002-460180	\$ 1,124.25
	20142852	I14-021666	14-002420	09/11/2014	3	Chair dolly #Dolly-300-1	283-4002-460180	\$ 259.98
	20142852	I14-021666	14-002420	09/11/2014	4	Shipping	283-4002-460180	\$ 271.33
[VENDOR] 12886 : MIDWEST COMMERCIAL FITNESS	115439	I14-021616	14-002137	09/10/2014	1	Octane seated elliptical XR6000	283-4007-460180	\$ 3,450.00
	115439	I14-021616	14-002137	09/10/2014	2	shipping	283-4007-460180	\$ 350.00
[VENDOR] 12887 : CLASSIC PARTY RENTALS	0001034180	I14-021303	14-002481	08/29/2014	1	Additional tent and lights for sponsor tents	010-9400-444500	\$ 100.00
	001033444	I14-021304	14-002481	08/29/2014	1	Additional tent and lights for sponsor tents	010-9400-444500	\$ 1,231.72
[VENDOR] 12890 : AV TECHSOURCE, INC.	5775	I14-021445	14-002494	09/08/2014	1	Install new audio system per attached quote	010-1700-470100	\$ 14,229.00
	5775	I14-021445	14-002494	09/08/2014	2	Freight	010-1700-470100	\$ 134.61
[VENDOR] 12935 : COOK COUNTY SHERIFF'S POLICE TRAINING ACADEMY	1251	I14-021428	14-002441	09/08/2014	1	Basic recruit training BRTC14-3, invoice 14-3-12 McClafferty, O'Connell	010-7002-429100	\$ 4,140.00
[VENDOR] 12963 : SMT GOLF	08/28/14	I14-021409	14-002488	09/05/2014	1	Package #3 Golf Ball Launcher for Open Lands Golf Outing on Sept. 16.	010-9450-442990	\$ 700.00
[VENDOR] 12996 : H. W. LOCHNER	9337-9	I14-021218	13-003065	08/28/2014	1	Engineering Design Services 159th Street Watermain - Ravinia Avenue to Will/Cook Road - 6/21-7/18/14	031-6002-470500	\$ 22,956.01
[VENDOR] 13032 : EVERS	08/19/14	I14-021646	14-002358	09/11/2014	1	1st place regular season	283-4002-490430	\$ 250.00
	08/19/14	I14-021646	14-002358	09/11/2014	2	2nd place playoffs	283-4002-490430	\$ 75.00
[VENDOR] 13042 : CONCORD VI CONDOMINIUM ASSOCIATION	11/22/13	I13-029304	13-003379	11/25/2013	1	William Court private driveway repavement (North of 140th St. and East of Catherine Drive	010-5002-484990	\$ 444.40
[VENDOR] 13043 : CONCORD VIII CONDOMINIUM	11/22/13	I13-029305	13-003380	11/25/2013	1	William Court private driveway repavement (North of 140th St. and East of Catherine Drive.	010-5002-484990	\$ 444.40
[VENDOR] 13044 : CONCORD VII CONDOMINIUM ASSOCIATION	11/22/13	I13-029303	13-003378	11/25/2013	1	William Court private driveway repavement (North of 140th St. and East of Catherine Drive	010-5002-484990	\$ 444.40
[VENDOR] 13094 : BELL	08/22/14	I14-021677	14-000643	09/11/2014	1	Adult ballroom dance - 6/18-8/6/14	283-4002-490200	\$ 280.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13203 : R.J. O'NEIL, INC.	61668-10	114-021267	14-002293	08/28/2014	1	Cultural Center repairs	283-4001-443100	\$ 473.00
	61668	114-021282	14-002456	08/29/2014	1	Rec. Admin	283-4001-443100	\$ 387.00
[VENDOR] 13209 : PETE THE PAINTER, INC	1161080	114-021334	14-001246	09/02/2014	1	Painting of Civic Center - piping, trusses and walls	021-1800-443100	\$ 4,390.00
[VENDOR] 13246 : KENNEY OUTDOOR SOLUTIONS	703912-00	114-021482	14-001618	09/09/2014	1	Irrigation supplies	283-4003-461990	\$ 644.52
	704949-00	114-021561	14-001618	09/09/2014	1	Irrigation supplies	283-4003-461990	\$ 168.75
	705135-00	114-021753	14-001618	09/12/2014	1	Irrigation supplies	283-4003-461990	\$ 777.84
[VENDOR] 13273 : BURKE, LLC	2	114-021331	14-001985	08/29/2014	1	Professional & Construction Services through 8/20/14	031-6007-470500	\$ 422,357.00
[VENDOR] 13277 : ALLEGRA MARKETING PRINT MAIL	36498	114-021662	14-002408	09/11/2014	1	30 Trippin Billies Concert posters 24" x 36" 32#heavy bond full color/full bleed	010-9450-460140	\$ 400.00
	36498	114-021662	14-002408	09/11/2014	2	100 Trippin Billies Concert posters 18" x 27" 32# heavy bond; full color/ full bleed	010-9450-460140	\$ 700.00
	36498	114-021662	14-002408	09/11/2014	3	2500 Trippin Billies Concert postcards, offset printing 5.5" x 8.5"; 100# uncoated white opaque cover full color/full bleed	010-9450-460140	\$ 300.00
[VENDOR] 13317 : UNIVERSAL ASBESTOS REMOVAL, INC.	112076	114-021718	14-002187	09/11/2014	1	Asbestos removal at Orland Plaza	282-0000-470700	\$ 38,300.00
[VENDOR] 13339 : ABDALLAH	08/19/14	114-021648	14-002348	09/11/2014	1	Award for 1st place playoffs Men's softball	283-4002-490430	\$ 100.00
[VENDOR] 13358 : CHICAGO SOLDIERS	08/18/14	114-021416	14-002470	09/08/2014	1	Donation to Chicago Soldiers Golf Outing to benefit disabled veteran Sergio Lopez.	010-8100-484200	\$ 100.00
[VENDOR] 3333333.869 : ALICIA ROZEBOOM	08292014	114-021311		08/29/2014	1	Refund request - On 8/14/14, commuter inserted \$10.00 into Value Card terminal at 153rd Street Metra lot. Machine timed out before balance inserted.	026-0000-322930	\$ 10.00
[VENDOR] 3333333.870 : JOHN P. REEVES	J. Reeves 8-7-14	114-021330		08/29/2014	1	Overpayment on citation P311784	010-0000-372250	\$ 40.00
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S004785958.001	114-021609	14-002499	09/10/2014	1	Bur Bit250 250MCM 2-entry term 78181013352	031-6002-461700	\$ 28.64
[VENDOR] 3333333.871 : ADRIAN MYERS	09022014	114-021346		09/02/2014	1	Myers 08/31/2014 Security Deposit Refund	021-0000-223300	\$ 200.00
[VENDOR] 3333333.872 : EVETTE WHITE	09022014	114-021347		09/02/2014	1	White Wedding 08/29/2014 Security Deposit Refund	021-0000-223300	\$ 200.00
[VENDOR] 3333333.873 : BERJAMIN BEITUNI	09022014	114-021348		09/02/2014	1	Bietuni Party 08/29/2014 Security Deposit Refund	021-0000-223300	\$ 200.00
[VENDOR] 3333333.874 : ZEINOB AMOO	09022014	114-021349		09/02/2014	1	Amoo Wedding 05/22/2015 Refund due to Cancellation \$200 deposit + \$910 in payments	021-0000-373900	\$ 1,110.00
[VENDOR] 3333333.875 : MICHAEL FISHER	M. Fisher 9-4-14	114-021399		09/05/2014	1	Overpayment on citation P308305	010-0000-372250	\$ 50.00
[VENDOR] 3333333.876 : PATRICK S. HOWARD	P. Howard 9-4-14	114-021400		09/05/2014	1	Overpayment on citation C310260	010-0000-372250	\$ 40.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13381 : AVALANCHE JEWELRY	4436	I14-021470	14-002565	09/09/2014	1	Three large wall cases 6' X 7', One large all glass case 6' x 6', Ten 6' jewelry cases; & Two cube glass display set ups	010-1500-460290	\$ 1,600.00
[VENDOR] 8888888.536 : REBEKAH YI	19371	I14-021554		09/15/2014	1	Rec Refund	283-0000-204000	\$ 56.00
[VENDOR] 8888888.537 : CAROL MALCOM	19374	I14-021555		09/15/2014	1	Rec Refund	283-0000-204000	\$ 130.00
[VENDOR] 8888888.538 : SUSAN LYNCH	19376	I14-021556		09/15/2014	1	Rec Refund	283-0000-204000	\$ 140.00
[VENDOR] 8888888.539 : EILEEN SMOLIK	19380	I14-021557		09/15/2014	1	Rec Refund	283-0000-204000	\$ 43.00
[VENDOR] 2222223.32421 : JOHN L HEINZ JR ESTATE 0714	27091030050000	I13-008512		09/12/2014	1	Property Tax Rebate	281-0000-484500	\$ 155.55
GRAND TOTAL (Excluding Retainage) :								\$ 1,852,956.29
<hr/>								
RETAINAGE WITHHELD FOR INVOICE	2	I14-021331	14-001985	08/29/2014				\$ -42,235.70
RETAINAGE TOTAL :								\$ -42,235.70
GRAND TOTAL (Including Retainage) :								\$ 1,810,720.59

Village of Orland Park
Open Item Listing

Run Date: 09/12/2014 User: bobrien

Status: POSTED Due Date: 09/12/2014
 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	20140912	114-021640		09/12/2014	1	PAYROLL SUMMARY	010-0000-215101	\$ 43,984.58
[VENDOR] 7695 : FIFTH THIRD BANK	20140912	114-021638		09/12/2014	1	PAYROLL SUMMARY	010-0000-210107	\$ 1,846.77
[VENDOR] 8489 : UNITED STATES TREASURY	20140912	114-021639		09/12/2014	1	PAYROLL SUMMARY	010-0000-215102	\$ 75,130.96
	20140912	114-021639		09/12/2014	2	PAYROLL SUMMARY	010-0000-215103	\$ 28,339.48
	20140912	114-021639		09/12/2014	3	PAYROLL SUMMARY	010-0000-215100	\$ 120,474.53
GRAND TOTAL :								\$ 269,776.32

**Village of Orland Park
Open Item Listing**

Run Date: 09/12/2014 User: bobrien

Status: POSTED Due Date: 09/02/2014
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: Payroll - Auto Pay Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	20140831	114-021345		09/02/2014	1	MONTHLY IMRF PAYMENT	010-0000-210124	\$	10,028.41
GRAND TOTAL :								\$	10,028.41

**Village of Orland Park
Open Item Listing**

Run Date: 09/12/2014 User: bobrien

Status: POSTED Due Date: 09/02/2014
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: Payroll - Auto Pay Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	20140831	114-021344		09/02/2014	1	MONTHLY IMRF PAYMENT	010-0000-130800	\$	23,331.07
	20140831	114-021344		09/02/2014	1	MONTHLY IMRF PAYMENT	010-0000-210102	\$	287,880.98
	20140831	114-021344		09/02/2014	1	MONTHLY IMRF PAYMENT	010-0000-210124	\$	4,905.27
GRAND TOTAL :								\$	316,117.32

Village of Orland Park
Open Item Listing

Run Date: 09/12/2014 User: bobrien

Status: POSTED Due Date: 08/28/2014
 Bank Account: Fifth Third Bank-Accounts Payable
 Invoice Type: Auto Pay (Wire) Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 2912 : COOK COUNTY TREASURER	27044170070000	114-021719	14-002557	08/28/2014	1	27-04-417-0007-0000 - 2nd installment 2013	282-0000-470700	\$ 793.59
	27044170070000	114-021719	14-002557	08/28/2014	2	27-04-417-007 - online payment fees	282-0000-470700	\$ 1.00
	27044170160000	114-021720	14-002557	08/28/2014	1	27-04-417-016-0000 - 2nd installment 2013	282-0000-470700	\$ 39,884.57
	27044170160000	114-021720	14-002557	08/28/2014	2	27-04-417-016 - online payment fees	282-0000-470700	\$ 1.00
GRAND TOTAL :								\$ 40,680.16

Village of Orland Park
Open Item Listing

Run Date: 09/11/2014 User: bobrien

Status: POSTED Due Date: 09/12/2014
 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] 3929 : ICMA RETIREMENT TRUST - 457	20140912	114-021641		09/12/2014	1	PAYROLL SUMMARY	010-0000-210125	\$ 2,569.59
[VENDOR] 3931 : USCM CLEARING ACCOUNT	20140912	114-021642		09/12/2014	1	PAYROLL SUMMARY	010-0000-210126	\$ 7,090.24
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	20140912	114-021635		09/12/2014	1	PAYROLL SUMMARY	010-0000-210109	\$ 190.00
[VENDOR] 9156 : MASS MUTUAL	20140912	114-021643		09/10/2014	1	PAYROLL SUMMARY	010-0000-210127	\$ 12,806.66
GRAND TOTAL :								\$ 22,656.49

Village of Orland Park Open Item Listing

Run Date: 09/08/2014 User: bobrien

Status: POSTED Due Date: 09/08/2014
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1274 : FEDEX	2-739-89670	I14-021128		08/28/2014	1	KL	010-2003-441600	\$ 11.29
	2-754-72471	I14-021417		09/08/2014	1	DD	010-1400-441600	\$ 51.61
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	2384-234	I14-021364	14-002530	09/05/2014	1	Invoice dated 9/3/14 - No Cash Bid fees on 10 parcels	010-0000-432100	\$ 17,521.00
[VENDOR] 1612 : ORLAND PARK BAKERY	09/05/2014	I14-021387		09/05/2014	1	Taste of Orland refund for overpay of pop/water deposit.	010-0000-348420	\$ 283.05
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	8107	I14-021116	14-002115	08/27/2014	1	3-PT Request for Action work orders (3 PT W-Y-P-) Public Works	010-5001-460140	\$ 298.35
	8107	I14-021116	14-002115	08/27/2014	1	3-PT Request for Action work orders (3 PT W-Y-P-) Public Works	031-6001-460140	\$ 298.35
	8107	I14-021116	14-002115	08/27/2014	2	RFL- Request for Leave	010-5001-460140	\$ 58.44
	8107	I14-021116	14-002115	08/27/2014	2	RFL- Request for Leave	031-6001-460140	\$ 58.45
	8107	I14-021116	14-002115	08/27/2014	3	Weekly Time Audits - Double Sided	010-5001-460140	\$ 148.31
	8107	I14-021116	14-002115	08/27/2014	3	Weekly Time Audits - Double Sided	031-6001-460140	\$ 148.32
	7860	I14-021440	14-001103	09/08/2014	1	100 Old Orland Historic District guest parking permits, consecutively numbered. Price quote per Gary.	010-1400-460140	\$ 79.23
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	50-821921	I14-021323	14-000195	08/29/2014	1	Core return	010-5006-461800	\$ -15.00
	52-249316	I14-021324	14-000195	08/29/2014	1	Calipers	010-5006-461800	\$ 559.35
	50-843532	I14-021325	14-000195	08/29/2014	1	Motor & pump assy	010-5006-461800	\$ 21.71
	52-249673	I14-021326	14-000195	08/29/2014	1	Motor & pump assy return/Core returns	010-5006-461800	\$ -81.71
	52-250240	I14-021327	14-000195	08/29/2014	1	Part returns	010-5006-461800	\$ 39.69
[VENDOR] 5760 : GORDON FOOD SERVICE, INC.	768099713	I14-021361	14-001657	09/04/2014	1	Food and meal supplies for BBQ lunches at the 2014 Farmers' Market.	010-9450-464100	\$ 217.70
[VENDOR] 6070 : SENTINEL TECHNOLOGIES, INC.	T289882	I14-021305	14-002482	08/29/2014	1	Cisco switch programming	010-1600-432800	\$ 225.00
[VENDOR] 6654 : CAFE GASTON	09/05/2014	I14-021379		09/05/2014	1	Taste of Orland refund for overpay of pop/water deposit.	010-0000-348420	\$ 459.65
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	I14-021358	14-002260	09/04/2014	1	Sewer Charges for Fernway Subdivision - August	031-1400-441500	\$ 5,974.32
[VENDOR] 9078 : 94 WEST	09/05/2014	I14-021371		09/05/2014	1	Taste of Orland refund for overpay of pop/water deposit.	010-0000-348420	\$ 18.25
[VENDOR] 9099 : COMCAST	8771401240179432	I14-021435		09/08/2014	1	8/28-9/27	010-0000-441800	\$ 2.11
	8771401240020750	I14-021439	14-000512	09/08/2014	1	Comcast WiFi - 9/1-9/30	021-1800-441800	\$ 69.86

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-282423	I14-021296	14-000384	08/29/2014	1	Brake lines	010-5006-461800	\$ 117.63
	40-282422	I14-021297	14-000384	08/29/2014	1	Brake lines	010-5006-461800	\$ 114.18
	40-282486	I14-021298	14-000384	08/29/2014	1	Misc repair supply	010-5006-461990	\$ 49.22
	40-283374	I14-021299	14-000384	08/29/2014	1	Battery	010-5006-461800	\$ 109.21
	40-283374	I14-021299	14-000384	08/29/2014	2	Oils	010-5006-462200	\$ 66.20
	40-283150	I14-021300	14-000384	08/29/2014	1	Hub	010-5006-461800	\$ 286.94
	40-282990	I14-021301	14-000384	08/29/2014	1	Battery/Wire	010-5006-461800	\$ 119.80
[VENDOR] 10201 : COSTCO WHOLESALE	054971	I14-021360	14-001655	09/04/2014	1	Food and meal supplies for BBQ lunches at the 2014 Farmers' Market.	010-9450-464100	\$ 15.77
[VENDOR] 10622 : M J WORKS, INC.	4066	I14-021293	14-000069	08/29/2014	1	Equipment parts and hoses	010-5006-461700	\$ 214.90
[VENDOR] 10773 : GRANITE CITY FOOD AND BREWERY	09/05/2014	I14-021382		09/05/2014	1	Taste of Orland refund for overpay of pop/water deposit.	010-0000-348420	\$ 747.90
[VENDOR] 11014 : MO'S CHINESE KITCHEN	09/05/2014	I14-021383		09/05/2014	1	Taste of Orland refund for overpay of pop/water deposit.	010-0000-348420	\$ 785.10
[VENDOR] 11015 : OBERWEIS DAIRY	09/05/2014	I14-021386		09/05/2014	1	Taste of Orland refund for overpay of pop/water deposit.	010-0000-348420	\$ 479.65
[VENDOR] 12017 : EL PUEBLITO	09/05/2014	I14-021381		09/05/2014	1	Taste of Orland refund for overpay of pop/water deposit.	010-0000-348420	\$ 408.30
[VENDOR] 12366 : BLISSFULL BANANNA CAFE	09/05/2014	I14-021378		09/05/2014	1	Taste of Orland refund for overpay of pop/water deposit.	010-0000-348420	\$ 531.85
[VENDOR] 12385 : GRASSO GRAPHICS	26256	I14-021391	14-002058	09/05/2014	1	1100 Open Lands Golf tri-fold invites	010-9450-460140	\$ 475.28
[VENDOR] 12506 : ROCCOVINO'S	09/05/2014	I14-021389		09/05/2014	1	Taste of Orland refund for overpay of pop/water deposit.	010-0000-348420	\$ 186.90
[VENDOR] 12957 : EL FAMOUS BURRITO	09/05/2014	I14-021380		09/05/2014	1	Taste of Orland refund for overpay of pop/water deposit.	010-0000-348420	\$ 13.05
[VENDOR] 8888888.510 : CORY NELLIS	19339	I14-019357		07/21/2014	1	Rec Refund	283-0000-204000	\$ 54.00
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	87902	I14-021302	14-002246	08/29/2014	1	Invoice #87902 dated 7/9/14 - Parcel #OFZ0034 A&B, TE-A&B, Parcel #OFZ0035 - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 420.00
[VENDOR] 13378 : Q RESTAURANT	09/05/2014	I14-021388		09/05/2014	1	Taste of Orland refund for overpay of pop/water deposit.	010-0000-348420	\$ 438.20
[VENDOR] 13379 : WOODEN PADDLE	09/05/2014	I14-021390		09/05/2014	1	Taste of Orland refund for overpay of pop/water deposit.	010-0000-348420	\$ 285.55
GRAND TOTAL :							\$	32,366.96

**Village of Orland Park
Open Item Listing**

Run Date: 09/03/2014 User: bobrien

Status: POSTED Due Date: 09/03/2014
Bank Account: Fifth Third Bank-State Forfeiture
Invoice Type: State Forfeiture Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 13245 : STAUFFER GLOVES AND SAFETY	47173756	114-021067	14-001568	08/27/2014	1	item 4045-M (8) general search and duty glove size 8	027-2800-460190	\$	29.00
	47173756	114-021067	14-001568	08/27/2014	2	4045-L (9) general search and duty glove size 9	027-2800-460190	\$	29.00
	47173756	114-021067	14-001568	08/27/2014	3	SHipping	027-2800-460190	\$	10.22
GRAND TOTAL :								\$	68.22