

Village of Orland Park Open Item Listing

Run Date: 06/13/2014 User: bobrien

Status: POSTED Due Date: 06/16/2014
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] 2 : OFFICE DEPOT CREDIT PL-DEPT 56	8398211	114-018443	14-001692	06/12/2014	1	4-5 tier horizontal organizer	283-4005-460100	\$ 151.96
[VENDOR] 1094 : BEACON ATHLETICS	0437615-IN	114-018429	14-001347	06/12/2014	1	Bases for ball fields	283-4002-490500	\$ 995.00
	0437615-IN	114-018429	14-001347	06/12/2014	2	Rubber plugs to cover bases	283-4002-490500	\$ 250.00
	0437615-IN	114-018429	14-001347	06/12/2014	3	Freight	283-4002-490500	\$ 199.20
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	277931	114-018088	14-000247	06/04/2014	1	Machinery/equipment - Pool	283-4005-461700	\$ 683.86
	276950	114-018478	14-000247	06/13/2014	1	Cable shears/Gauge lens	010-1700-460170	\$ 92.19
	275078	114-018479	14-000247	06/13/2014	1	Building maintenance tools	010-1700-460170	\$ 63.52
[VENDOR] 1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230	06/03/2014	114-018055		06/03/2014	1	1/2 of cell tower lease for May 2014	010-0000-373600	\$ 1,468.54
[VENDOR] 1188 : CREATIVE IMAGERY, INC.	11842	114-018328	14-000310	06/11/2014	1	Photography Classes	283-4002-490200	\$ 120.00
[VENDOR] 1265 : EWERT WHOLESALE HARDWARE, INC.	142672	114-018216	14-000300	06/09/2014	1	Door closer	010-1700-461300	\$ 264.80
[VENDOR] 1294 : FREEWAY FORD TRUCK SALES, INC.	113078	114-018284	14-001547	06/10/2014	1	Engine oil leak repair in truck 5240, vendor repair order # 113078	010-5006-443400	\$ 4,500.00
[VENDOR] 1323 : GRAINGER, INC.	9435036083	114-018062	14-000067	06/03/2014	1	Cutting tool - Pool	283-4005-460170	\$ 7.10
	9435036083	114-018062	14-000067	06/03/2014	2	Cutting tool - Pool	283-4005-460170	\$ 100.00
	9437092191	114-018083	14-000067	06/04/2014	1	Reducing spud for toilet	283-4005-461300	\$ 34.98
	9441937274	114-018084	14-000206	06/04/2014	1	Toilets	010-1700-461300	\$ 584.18
	9437092183	114-018085	14-000206	06/04/2014	1	Urinals	010-1700-461300	\$ 860.40
	9435486163	114-018197	14-000206	06/09/2014	1	Mounted ball bearing	010-1700-461700	\$ 93.92
	94365666125	114-018198	14-000067	06/09/2014	1	Coupling assys - Pool	283-4005-461300	\$ 62.25
	9435486189	114-018199	14-000067	06/09/2014	1	Building supplies - Pool	283-4005-461300	\$ 72.92
	9435486171	114-018200	14-001404	06/09/2014	1	1- 1ATHS DRAIN CLEANING MACHINE	010-1700-460180	\$ 2,341.80
	9434477999	114-018203	14-000206	06/09/2014	1	Epoxy/Metal repair	010-1700-461300	\$ 27.38
	9434477999	114-018203	14-000206	06/09/2014	2	Mounted ball bearing	010-1700-461700	\$ 93.92
	9439630915	114-018208	14-000067	06/09/2014	1	Steel hose cart	283-4003-460180	\$ 226.80
	9430111659	114-018424	14-000067	06/12/2014	1	Toilet gaskets/Vacuum breaker repair kit	283-4005-461300	\$ 137.16
	9428316286	114-018425	14-000135	06/12/2014	1	Utility carts	283-4007-460180	\$ 493.44
	9447300873	114-018465	14-000067	06/12/2014	1	Leveling mounts - Pool	283-4005-461700	\$ 208.80
	9447300865	114-018466	14-000206	06/12/2014	1	Batteries	010-1700-461300	\$ 5.50
	9448345505	114-018467	14-000067	06/12/2014	1	Two way radios - Pool	283-4005-460180	\$ 160.56
	9448345505	114-018468	14-000206	06/12/2014	1	Drill bits	010-1700-460170	\$ 3.81
	9448345505	114-018468	14-000206	06/12/2014	2	Two way radios	010-1700-460180	\$ 89.46
[VENDOR] 1343 : HALOGEN SUPPLY COMPANY, INC.	00450639	114-018194	14-000606	06/09/2014	1	Pool supplies	283-4005-461650	\$ 986.40

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	00450638	114-018195	14-000606	06/09/2014	1	Chemical feed pump/Parts	283-4005-461650	\$ 1,369.47
	00450882	114-018196	14-000606	06/09/2014	1	Pool ladder replacement steps	283-4005-461650	\$ 498.92
	00451509	114-018301	14-000606	06/10/2014	1	Various pool supplies	283-4005-461650	\$ 60.90
	00451375	114-018302	14-000606	06/10/2014	1	Pool supplies	283-4005-461650	\$ 174.46
	00451508	114-018303	14-000606	06/10/2014	1	Pool supplies	283-4005-461650	\$ 199.90
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	677259	114-018461	14-000246	06/12/2014	1	Electrical supplies for Building Maintenance	010-1700-461200	\$ 3,818.41
[VENDOR] 1376 : AT & T	349-7787	114-018136		06/05/2014	1	4/23-5/22	010-0000-441100	\$ 97.47
	873-4718	114-018462		06/04/2014	1	5/5-6/4	283-4001-441100	\$ 104.56
[VENDOR] 1396 : IMPRESSION PRINTING AND PROMOTIONS, INC.	14768	114-018011	14-001125	05/30/2014	1	Quote dated 04/14/14 - Evidence Room Envelopes 500 Sec P #DDD 7.5 X 5 Envelopes - 28# BROWN KRAFT STOCK WITH CLASP - BLACK INK - #66/20	010-7002-460140	\$ 227.14
	14768	114-018011	14-001125	05/30/2014	2	Evidence Room Envelopes 500 Sec P # AAA - 9X6 Envelopes - 32# BROWN KRAFT STOCK WITH CLASP - BLACK INK - #66/21	010-7002-460140	\$ 160.23
	14833	114-018472	14-001571	06/13/2014	1	Invoice 14833 9.5 X 12 Die Cut handle bags - white with reflex blue imprint - #44/27 1000 @ .32 each \$320.00, UPS 33.00	010-7002-484700	\$ 353.00
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	05/28/14	114-018059	14-000908	06/03/2014	1	General Legal Fees - April	010-0000-432100	\$ 30,203.33
	05/28/14	114-018059	14-000908	06/03/2014	2	Main Street Triangle Legal Fees - April	282-0000-432100	\$ 2,726.90
	05/28/14	114-018059	14-000908	06/03/2014	3	Development Legal Fees (Billed to Developers) - April	010-0000-110000	\$ 2,364.50
[VENDOR] 1472 : CONSERV FS	1904669-IN	114-018089	14-000350	06/04/2014	1	Marking paint	283-4003-461990	\$ 1,438.20
	1901716-IN	114-018090	14-000350	06/04/2014	1	Turfacer	283-4003-462300	\$ 686.60
	1897650-IN	114-018091	14-000350	06/04/2014	1	All Pro Plus	283-4003-463300	\$ 234.72
	1898853-IN	114-018214	14-000350	06/09/2014	1	Turfacer	283-4003-462300	\$ 358.00
	1895425-In	114-018215	14-000350	06/09/2014	1	Turfacer	283-4003-462300	\$ 328.00
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P83892	114-018259	14-000193	06/09/2014	1	Filter	010-5006-461700	\$ 25.85
	P83961	114-018260	14-000193	06/09/2014	1	Equipment repair parts	010-5006-461700	\$ 33.16
[VENDOR] 1542 : FLEETPRIDE	61306842	114-018246	14-000194	06/09/2014	1	Exhaust pipe	010-5006-461800	\$ 56.80
	61321116	114-018249	14-000194	06/09/2014	1	Exhaust pipe	010-5006-461800	\$ 67.33
	61389015	114-018251	14-000194	06/09/2014	1	Back-up lamps	010-5006-461800	\$ 18.15
	61273125	114-018255	14-000194	06/09/2014	1	Truck parts	010-5006-461800	\$ 116.38
	61243016	114-018256	14-000194	06/09/2014	1	Truck parts	010-5006-461800	\$ 14.62
	61210143	114-018257	14-000194	06/09/2014	1	Filter	010-5006-461700	\$ 31.21
	1446831	114-018318	14-000194	06/11/2014	1	Valve	010-5006-461800	\$ 25.97
[VENDOR] 1595 : JOE RIZZA FORD, INC.	115968	114-018100	13-002937	06/05/2014	1	2014 F550 Regular cab 4wd cab&chassis with specified equipment as per bid specifications.	010-5006-470200	\$ 88,649.15
	115969	114-018101	13-002937	06/05/2014	1	2014 F550 Regular cab 4wd cab&chassis with specified equipment as per bid specifications.	010-5006-470200	\$ 88,649.15
[VENDOR] 1641 : PALOS SPORTS, INC.	175264-00	114-018095	14-001554	06/05/2014	1	2014 Summer Sports Camp Supplies	283-4007-490400	\$ 482.20

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	156838/159442	I14-018096		06/05/2014	1	Duplicate payment on two invoices. Paid on PO 13-2337 and paid w/p-card.	283-4008-490700	\$ -59.00
	173964-01	I14-018406	14-001436	06/12/2014	1	Softballs for Men's softball league	283-4002-490400	\$ 720.00
	174380-02	I14-018407	14-001438	06/12/2014	1	10 lb soft kettlebell	283-4007-490500	\$ 51.98
	174380-02	I14-018407	14-001438	06/12/2014	2	16 pound soft dumbbell	283-4007-490500	\$ 73.98
	174380-02	I14-018407	14-001438	06/12/2014	3	25 lb vinyl kettlebells	283-4007-490500	\$ 125.98
[VENDOR] 1685 : RADIO SHACK CORPORATION	022688	I14-018156	14-001492	06/06/2014	1	1- 330 0372 Mic Holder 2- 330 4013 Mic extention cords	010-1700-461300	\$ 57.97
[VENDOR] 1698 : REGIONAL NEWS	15140	I14-018288	14-001560	06/10/2014	1	Happy 50th Anniversary to the Orland Park Lions Club From the Officials - Invoice 15140	010-1500-484200	\$ 299.00
[VENDOR] 1747 : SECRETARY OF STATE	06/05/14	I14-018102	14-001532	06/05/2014	1	Notary Public Application Fee - Patricia A.Czuprynski	010-1400-429200	\$ 10.00
[VENDOR] 1765 : SILVER LAKE COUNTRY CLUB	12432	I14-018469	14-001330	06/12/2014	1	Orland Park clergy and mayor's office staff meeting	010-1500-484990	\$ 270.00
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	24774	I14-018073	13-003282	06/04/2014	1	Large water meter testing - 1/2-1/17/14	031-6002-432990	\$ 9,890.01
[VENDOR] 1847 : TRANE	9230097R1	I14-018081	14-000302	06/04/2014	1	HVAC parts for Village buildings - Belts/Filters/Lube	010-1700-461700	\$ 168.30
	9204970R1	I14-018082	14-000302	06/04/2014	1	HVAC parts for Village buildings - Belts	010-1700-461700	\$ 30.75
	9248849R1	I14-018086	14-000302	06/04/2014	1	HVAC parts/supplies for Village buildings	010-1700-461700	\$ 217.97
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I14-018103		06/05/2014	1	May	031-1400-441400	\$ 713,876.31
[VENDOR] 1900 : W.G.N. FLAG & DECORATING CO.	40033	I14-018193	14-001478	06/09/2014	1	6-3'x5' Nylon POW/MIA Flag Double Seal	010-1700-460290	\$ 330.00
	40033	I14-018193	14-001478	06/09/2014	2	6-4'x6' Polyester US Flag	010-1700-460290	\$ 322.80
	40033	I14-018193	14-001478	06/09/2014	3	6-3'x5' Polyester US Flag	010-1700-460290	\$ 233.40
	40033	I14-018193	14-001478	06/09/2014	4	15% Quantity discount	010-1700-460290	\$ -132.93
	40033	I14-018193	14-001478	06/09/2014	5	4-4'x6' Polyester US Flag	010-1700-460290	\$ 215.20
	40033	I14-018193	14-001478	06/09/2014	6	2-3'x5' Nylon Cook County Flag	010-1700-460290	\$ 100.00
	40033	I14-018193	14-001478	06/09/2014	7	2-3'x5' Nylon State of Illinois Flag	010-1700-460290	\$ 72.00
	40033	I14-018193	14-001478	06/09/2014	8	10% Quantity Discount	010-1700-460290	\$ -38.72
	40033	I14-018193	14-001478	06/09/2014	9	8-3'x5'digital dyed nylon "Village of Orland Park" single/reverse w/heading & grommets	010-1700-460290	\$ 480.00
	40033	I14-018193	14-001478	06/09/2014	10	4-5'x8' digital dyed nylon "Village of Orland Park" single/reverse w/heading & grommets	010-1700-460290	\$ 480.00
	40033	I14-018193	14-001478	06/09/2014	11	1-3'x5' nylon Army flag	010-1700-460290	\$ 38.00
	40033	I14-018193	14-001478	06/09/2014	12	1-3'x5' nylon Navy flag	010-1700-460290	\$ 38.00
	40033	I14-018193	14-001478	06/09/2014	13	shipping estimate	010-1700-460290	\$ 40.00
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	625392	I14-017980	14-000183	05/29/2014	1	Monthly Dental Expense - April	092-0000-453400	\$ 24,299.76
[VENDOR] 2164 : TEMPERATURE EQUIPMENT CORP.	3660099-00	I14-018315	14-000325	06/10/2014	1	Fan shaft	010-1700-461700	\$ 563.22
[VENDOR] 2189 : NAEIR	H546889	I14-018420	14-001607	06/12/2014	1	Naeir items for rec dept	283-4001-460100	\$ 11.20
	H546889	I14-018420	14-001607	06/12/2014	1	Naeir items for rec dept	283-4001-460150	\$ 5.60
	H546889	I14-018420	14-001607	06/12/2014	1	Naeir items for rec dept	283-4002-490400	\$ 72.79

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	H546889	I14-018420	14-001607	06/12/2014	1	Naeir items for rec dept	283-4005-490400	\$ 11.20
	H546889	I14-018420	14-001607	06/12/2014	1	Naeir items for rec dept	283-4008-490400	\$ 16.80
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	7930	I14-018411	14-001577	06/12/2014	1	Memorial Day program for 5-26-14 ceremony	010-8100-460140	\$ 339.75
[VENDOR] 2315 : J.P. COOKE CO.	288142	I14-018348	14-001441	06/11/2014	1	Notary Stamp for Nancy R. Melinauskas - N14	010-1200-460100	\$ 39.35
	288142	I14-018348	14-001441	06/11/2014	2	Notary Stamp - Joseph S. La Margo - N14	010-1200-460100	\$ 39.35
	288142	I14-018348	14-001441	06/11/2014	3	Notary Stamp - Alexandra Snodsmith - N14	010-1200-460100	\$ 39.35
	288142	I14-018348	14-001441	06/11/2014	4	Notary Stamp - Marisa Perez - N14	010-1100-460100	\$ 39.35
	288142	I14-018348	14-001441	06/11/2014	5	Freight	010-1200-460100	\$ 7.00
	288142	I14-018348	14-001441	06/11/2014	6	Freight	010-1100-460100	\$ 2.50
[VENDOR] 2352 : NORTHERN TOOL & EQUIPMENT CO.	30686550	I14-018289	14-001503	06/10/2014	1	NS PW 4000psi 3.5 g	283-4003-460180	\$ 2,319.98
	30686550	I14-018289	14-001503	06/10/2014	2	freight	283-4003-460180	\$ 188.02
[VENDOR] 2418 : MIDWEST TRANSIT EQUIPMENT, INC.	X101003326:01	I14-018354	14-000070	06/11/2014	1	Bus repair parts	010-5006-461800	\$ 40.68
[VENDOR] 2504 : GUARDIAN PEST CONTROL, INC.	226269	I14-017760	14-001359	05/23/2014	1	Pest Control at Mill Creek Pond P33-01	031-6007-432910	\$ 1,500.00
[VENDOR] 2532 : MINUTEMAN PRESS	5832	I14-018192	14-001591	06/09/2014	1	400 preschool dance recital programs	283-4002-460140	\$ 238.50
	5837	I14-018353	14-001401	06/11/2014	1	Calendar/NCR forms	283-4005-460140	\$ 165.25
[VENDOR] 2673 : SPORTSFIELDS, INC.	214358	I14-018482	14-001661	06/13/2014	1	baseball infield mix (clay)	283-4003-462300	\$ 2,232.00
[VENDOR] 2734 : SOUTH SIDE CONTROL SUPPLY CO.	S100148924.001	I14-018217	14-001450	06/09/2014	1	2- ML4115B1008 HONEYWELL DAMPER ACFTUATORS 1- 79 HOFFMAN 401488WATER VENT 1- D504-7 KLEIN KLAW PLIERS	283-4005-461700	\$ 700.79
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	2475	I14-018379	14-001373	06/11/2014	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 13 trees	054-0000-470700	\$ 2,600.00
	2472	I14-018408	14-001373	06/12/2014	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 19 trees	054-0000-470700	\$ 3,800.00
	2473	I14-018409	14-001373	06/12/2014	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 19 trees	054-0000-470700	\$ 3,800.00
	2445	I14-018416	14-001373	06/12/2014	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 18 trees	054-0000-470700	\$ 3,600.00
	2466	I14-018417	14-001373	06/12/2014	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 18 trees	054-0000-470700	\$ 3,600.00
	2467	I14-018418	14-001373	06/12/2014	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 34 trees	054-0000-470700	\$ 6,800.00
	2468	I14-018419	14-001373	06/12/2014	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 18 trees	054-0000-470700	\$ 3,600.00
	2446	I14-018422	14-001373	06/12/2014	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 9 trees	054-0000-470700	\$ 1,800.00
	05/31/14	I14-018473	14-000328	06/13/2014	1	Mowing of parks - May	283-4003-443510	\$ 41,082.43
	05/31/14	I14-018473	14-000328	06/13/2014	2	Mowing at Metra stations - May	026-0000-443510	\$ 1,076.00
	05/31/14	I14-018473	14-000328	06/13/2014	3	Mowing at CPAC - May	283-4005-443510	\$ 462.18
	05/31/14	I14-018473	14-000328	06/13/2014	4	Mowing at SPLX - May	283-4007-443510	\$ 237.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	6866365	I14-018277	14-001597	06/10/2014	1	Additional Porta John at Veterans Park-OYA picnic	283-4002-444550	\$ 425.00

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[VENDOR] 3062 : ASPEN VALLEY LANDSCAPE SUPPLY INC.	I1-145024	I14-018264	14-000353	06/09/2014	1	Sod	283-4003-463300	\$ 218.00
	i1-145266	I14-018265	14-000353	06/09/2014	1	Limestone screenings	283-4003-462300	\$ 14.75
	I1-145257	I14-018312	14-000353	06/10/2014	1	Sod	283-4003-463300	\$ 130.00
	I1-144610	I14-018346	14-000353	06/11/2014	1	Granite boulders	283-4003-462300	\$ 330.01
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	50-841909	I14-018231	14-000195	06/09/2014	1	Rotors	010-5006-461800	\$ 189.40
	52-247557	I14-018236	14-000195	06/09/2014	1	Heater core	010-5006-461800	\$ 121.44
	52-247301	I14-018237	14-000195	06/09/2014	1	Battery	010-5006-461800	\$ 87.28
	52-247656	I14-018238	14-000195	06/09/2014	1	Brake pads/Rotors	010-5006-461800	\$ 151.18
	52-247629	I14-018239	14-000195	06/09/2014	1	Rotors	010-5006-461800	\$ 189.40
	52-247112	I14-018240	14-000195	06/09/2014	1	Belt	010-5006-461800	\$ 37.27
	52-247109	I14-018241	14-000195	06/09/2014	1	Brake pad/Rotors/Oil filter	010-5006-461800	\$ 159.62
	52-247109	I14-018241	14-000195	06/09/2014	2	Anti-freeze	010-5006-462200	\$ 112.92
	52-246750	I14-018342	14-000195	06/11/2014	1	Battery return	010-5006-461800	\$ -102.28
	50-842674	I14-018374	14-000195	06/11/2014	1	Sealant/Anti-seize brush top	010-5006-461990	\$ 29.22
	52-247932	I14-018375	14-000195	06/11/2014	1	Batteries	010-5006-461800	\$ 170.25
	50-842676	I14-018382	14-000195	06/11/2014	1	Pads	010-5006-461800	\$ 91.16
	52-247766	I14-018383	14-000195	06/11/2014	1	Pads/Rotors	010-5006-461800	\$ 159.54
[VENDOR] 3231 : MENARDS - TINLEY PARK	44318	I14-018142	14-001592	06/06/2014	1	Building supplies for Sportsplex	283-4007-461300	\$ 53.20
[VENDOR] 3414 : GOLDY LOCKS, INC.	621377	I14-018068	14-001369	06/03/2014	1	AL-IRI Infrared Printer	283-4003-460180	\$ 490.00
[VENDOR] 3419 : J.G.S. LANDSCAPE ARCHITECTS, INC.	05/02/14	I14-018399	14-000998	06/11/2014	1	153rd Metra - grounds maintenance - April	026-0000-443500	\$ 1,035.99
	05/02/14	I14-018399	14-000998	06/11/2014	2	179th Metra - grounds maintenance - April	026-0000-443500	\$ 318.93
	05/02/14	I14-018399	14-000998	06/11/2014	3	143rd Metra - grounds maintenance - April	026-0000-443500	\$ 770.40
	05/02/14	I14-018399	14-000998	06/11/2014	4	153rd restoration - April	026-0000-463300	\$ 162.40
	05/02/14	I14-018399	14-000998	06/11/2014	5	179th restoration - April	026-0000-463300	\$ 50.13
	05/02/14	I14-018399	14-000998	06/11/2014	6	143rd restoration - April	026-0000-463300	\$ 120.80
	05/02/14	I14-018399	14-000998	06/11/2014	7	153rd stone/sand - April	026-0000-462300	\$ 101.33
	05/02/14	I14-018399	14-000998	06/11/2014	8	179th stone/sand - April	026-0000-462300	\$ 31.20
	05/02/14	I14-018399	14-000998	06/11/2014	9	143rd stone/sand - April	026-0000-462300	\$ 75.47
	06/05/14	I14-018400	14-001000	06/11/2014	1	ROW maintenance - May	054-0000-443300	\$ 4,333.35
	06/05/14	I14-018401	14-000998	06/11/2014	1	153rd Metra - grounds maintenance - May	026-0000-443500	\$ 1,035.99
	06/05/14	I14-018401	14-000998	06/11/2014	2	179th Metra - grounds maintenance - May	026-0000-443500	\$ 318.93
	06/05/14	I14-018401	14-000998	06/11/2014	3	143rd Metra - grounds maintenance - May	026-0000-443500	\$ 770.40
	06/05/14	I14-018401	14-000998	06/11/2014	4	153rd restoration - May	026-0000-463300	\$ 162.40
	06/05/14	I14-018401	14-000998	06/11/2014	5	179th restoration - May	026-0000-463300	\$ 50.13
	06/05/14	I14-018401	14-000998	06/11/2014	6	143rd restoration - May	026-0000-463300	\$ 120.80
	06/05/14	I14-018401	14-000998	06/11/2014	7	153rd stone/sand - May	026-0000-462300	\$ 101.33
	06/05/14	I14-018401	14-000998	06/11/2014	8	179th stone/sand - May	026-0000-462300	\$ 31.20
	06/05/14	I14-018401	14-000998	06/11/2014	9	143rd stone/sand - May	026-0000-462300	\$ 75.47
[VENDOR] 3638 : HOME DEPOT/GECF	9060966	I14-018143	14-000288	06/06/2014	1	Miscellaneous Parks supplies/Under cabinet light	283-4003-461990	\$ 140.75
	6210350	I14-018154	14-000288	06/06/2014	1	Building supplies - Pool	283-4005-461300	\$ 75.05
	7333762	I14-018155	14-000288	06/06/2014	1	Sales tax refund on inv. 6210350	283-4005-461300	\$ -6.04

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[VENDOR] 3742 : JIM MELKA LANDSCAPING	3-148060	I14-018153	14-000355	06/06/2014	1	Flowers/Shrubs/Pots	283-4003-463300	\$ 1,628.95
[VENDOR] 3806 : NATIONAL SEED COMPANY	545296SI	I14-018314	14-000351	06/10/2014	1	Reseeder	283-4003-463300	\$ 3,290.00
[VENDOR] 3964 : COMMONWEALTH EDISON COMPANY	05/14/14	I14-018050	13-000860	06/03/2014	1	Relocation of overhead electric facilities crossing and along LaGrange Road at 135th Street - Final	054-0000-484800	\$ 36,442.00
[VENDOR] 4208 : CARL SANDBURG HIGH SCHOOL	198	I14-018280	14-000405	06/10/2014	1	Pool rental for 2014 lifeguard training.	283-4005-429100	\$ 1,223.46
	196	I14-018324	14-000973	06/11/2014	1	PAC rental for Peter Pan Production April 21-27, 2014	283-4002-490470	\$ 2,562.36
[VENDOR] 4348 : MARCUS THEATRES CORPORATION	INV12044	I14-017749	14-001452	05/23/2014	1	200 theater tickets for Stay and Play summer promo	283-0000-140110	\$ 1,600.00
[VENDOR] 4555 : CHICAGO BADGE & INSIGNIA CO.	12911	I14-018372	14-001381	06/11/2014	1	Hate shield with #56 AH7603 Rhodium	010-7002-460190	\$ 46.80
	12911	I14-018372	14-001381	06/11/2014	2	shipping	010-7002-460190	\$ 2.20
[VENDOR] 4601 : AFFILIATED CUSTOMER SVC, INC.	25384	I14-018457	14-001625	06/12/2014	1	Fire panel replacement at PW per proposal #4t9073cpd	010-1700-442810	\$ 7,695.72
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	116236	I14-018292	13-002461	06/10/2014	1	Design and engineering for a perimeter bike path and parking facilities to serve Stellwagen Family Farm - 3/30-4/26/14	054-0000-470700	\$ 796.50
	116235	I14-018293	14-000789	06/10/2014	1	Professional Engineering Services - 3/30-4/26/14	010-2004-432500	\$ 6,500.00
	116235	I14-018293	14-000789	06/10/2014	1	Professional Engineering Services - 3/30-4/26/14	031-6001-432500	\$ 833.33
	116235	I14-018293	14-000789	06/10/2014	1	Professional Engineering Services - 3/30-4/26/14	031-6007-432500	\$ 1,166.67
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	04690350	I14-018485	14-001021	06/13/2014	1	Pool First Aid Supplies	283-4005-464700	\$ 514.67
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001026672	I14-017966	14-000248	05/29/2014	1	Paint - SPLX	283-4007-461300	\$ 83.85
	001027243	I14-018223	14-000248	06/09/2014	1	Paint/Brush - SPLX	283-4007-461300	\$ 39.85
	001027021	I14-018321	14-000248	06/11/2014	1	Paint - SPLX	283-4007-461300	\$ 27.95
	001027066	I14-018322	14-000248	06/11/2014	1	Painting supplies - SPLX	283-4007-461300	\$ 6.98
	001027554	I14-018381	14-000248	06/11/2014	1	Paint - Pool	283-4005-461300	\$ 45.99
[VENDOR] 5089 : HAGG PRESS, INC.	55030	I14-018445	14-001667	06/12/2014	1	Orland Park Public Spring 24 Page plus Cover Volume 32 Number 2 - Alts - Back Cover - Invoice #55030	010-1201-460140	\$ 8,977.87
[VENDOR] 5171 : WHEATLAND TITLE GUARANTY CO.	492946	I14-018433	14-001658	06/12/2014	1	Parcel #OFZ0035 - 1589th & LaGrange Road Intersection Project	054-0000-484800	\$ 750.00
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	1447409	I14-018247	14-000197	06/09/2014	1	Exhaust parts	010-5006-461800	\$ 1,152.26
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	805253	I14-018355	14-001355	06/11/2014	1	Excess Copies - April	010-2001-443600	\$ 53.89
	805254	I14-018356	14-000797	06/11/2014	1	Copier maintenance for Finance South - April	031-1400-443600	\$ 4.92
	805255	I14-018357	14-000142	06/11/2014	1	Gateway Color Copier Maintenance - April	010-1200-443600	\$ 254.17

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	805247	I14-018358	14-000382	06/11/2014	1	Copier usage - April	010-1500-460140	\$ 0.48
	805248	I14-018359	14-000113	06/11/2014	1	Copier maintenance - April	283-4003-443600	\$ 3.74
	805249	I14-018360	14-000987	06/11/2014	1	Gateway copier maintenance - April	010-1100-443600	\$ 3.83
	805256	I14-018361	14-000854	06/11/2014	1	Copier Maintenance - April	283-4007-443600	\$ 65.96
	805257	I14-018362	14-000854	06/11/2014	1	Copier Maintenance - April	283-4007-443600	\$ 80.91
	805541	I14-018363	14-000797	06/11/2014	1	Copier maintenance for Finance North - April	010-1400-443600	\$ 74.71
	805244	I14-018364	14-001076	06/11/2014	1	Konica #7155 Front Office copier ID #13213 - April	031-6001-443600	\$ 18.31
	805245	I14-018365	14-001076	06/11/2014	1	Konica Bizhub 222 Command Room copier ID #17350 - April	031-6001-443600	\$ 29.70
	805246	I14-018366	14-000804	06/11/2014	1	Copier maintenance - April	021-1800-443200	\$ 7.40
	805250	I14-018367	14-000382	06/11/2014	1	Copier usage expenses	010-1500-460140	\$ 23.82
	805251	I14-018368	14-001355	06/11/2014	1	Excess Copies - April	010-2001-443600	\$ 12.08
	805252	I14-018369	14-000987	06/11/2014	1	Gateway copier maintenance - April	010-1100-443600	\$ 77.76
	805548	I14-018393	14-000019	06/11/2014	1	Copier Maintenance/usage - May	010-7002-443600	\$ 40.00
	805264	I14-018394	14-000019	06/11/2014	1	Copier Maintenance/usage - April	010-7002-443600	\$ 41.06
	805265	I14-018395	14-000019	06/11/2014	1	Copier Maintenance/usage - April	010-7002-443600	\$ 41.80
	805266	I14-018396	14-000019	06/11/2014	1	Copier Maintenance/usage - April	010-7002-443600	\$ 120.23
	805263	I14-018397	14-000019	06/11/2014	1	Copier Maintenance/usage - April	010-7002-443600	\$ 0.55
[VENDOR] 5760 : GORDON FOOD SERVICE, INC.	768097284	I14-018297	14-000318	06/10/2014	1	Improv Concessions	283-4002-490400	\$ 42.86
[VENDOR] 5784 : MR. RADIATOR & A/C SERV., INC.	035357	I14-018248	14-000133	06/09/2014	1	Radiator	010-5006-461800	\$ 125.00
	035386	I14-018403	14-000133	06/12/2014	1	Condenser install	010-5006-443400	\$ 499.06
	035385	I14-018404	14-000133	06/12/2014	1	Heater core install	010-5006-443400	\$ 382.50
[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	13464	I14-018125	14-000263	06/05/2014	1	Landscape maintenance - PD	283-4003-443500	\$ 950.00
	13369	I14-018392	13-002524	06/11/2014	1	Colette pond prescribed burn - 4/18/14	031-6007-470500	\$ 2,541.07
[VENDOR] 6336 : ZEBEC OF NORTH AMERICA, INC.	21368	I14-018390	14-001397	06/11/2014	1	48" clear single tubes #ZT48SC	283-4005-460180	\$ 349.00
	21368	I14-018390	14-001397	06/11/2014	2	48" clear double #ZT48DC	283-4005-460180	\$ 299.50
	21368	I14-018390	14-001397	06/11/2014	3	48" Single blue #ZT48SB	283-4005-460180	\$ 305.00
	21368	I14-018390	14-001397	06/11/2014	4	48" Double blue #ZT48DB	283-4005-460180	\$ 264.00
	21368	I14-018390	14-001397	06/11/2014	5	Shipping	283-4005-460180	\$ 215.21
[VENDOR] 6365 : AREA LANDSCAPE SUPPLY, INC.	2022926	I14-018477	14-001702	06/13/2014	1	10 tons western sunrise rock	283-4005-443500	\$ 1,450.00
	2022926	I14-018477	14-001702	06/13/2014	2	delivery charge	283-4005-443500	\$ 45.00
[VENDOR] 6391 : FASTENAL COMPANY	ILORL23464	I14-018222	14-001370	06/09/2014	1	Various pool maintenance supplies	283-4005-461650	\$ 8.19
	ILORL23653	I14-018370	14-001525	06/11/2014	1	3- BLK Med Markers	010-1700-461300	\$ 11.98
	ILORL23528	I14-018388	14-001457	06/11/2014	1	4- s/s HCS 1/2 - 13 X 5 BOLTS 25- S/S FW 1/2 X 1 1/4 OD NUTS	283-4005-461300	\$ 29.04
	ILORL23551	I14-018389	14-000061	06/11/2014	1	Misc repair supplies	010-5006-461990	\$ 158.63
[VENDOR] 6703 : OZINGA READY MIX CONCRETE, INC	411187	I14-017861	14-000322	05/28/2014	1	Stone and sand for concrete	010-5002-462300	\$ 541.00
	415979	I14-018063	14-000322	06/03/2014	1	Concrete	031-6002-462900	\$ 800.00
	416147	I14-018064	14-000322	06/03/2014	1	Concrete	031-6002-462900	\$ 524.50
	416307	I14-018065	14-000322	06/03/2014	1	Concrete	031-6002-462900	\$ 597.50

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[VENDOR] 6862 : PARKREATION, INC.	4516	I14-018313	14-001161	06/10/2014	1	dugout shade structures per bid specs (Centennial Park)	023-0000-470700	\$ 33,587.00
	4517	I14-018335	14-001321	06/11/2014	1	replacement parts for shade units	283-4003-461600	\$ 1,940.00
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	111058	I14-017546	14-001377	05/19/2014	1	Stage 2 Disinfection By-Products and Lead and Copper Testing	031-6002-432990	\$ 1,135.00
[VENDOR] 7124 : AQUA PURE ENTERPRISES INC.	90566	I14-018078	14-001593	06/04/2014	1	sta-rite floor inlet cover white	283-4005-461650	\$ 235.05
	90566	I14-018078	14-001593	06/04/2014	2	freight	283-4005-461650	\$ 15.95
	90744	I14-018458	14-001628	06/12/2014	1	Floor inlet covers white	283-4005-461650	\$ 156.70
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-338623	I14-018233	14-000191	06/09/2014	1	Stabilizer link	010-5006-461800	\$ 3.27
	2543-338777	I14-018234	14-000191	06/09/2014	1	Sensor harness	010-5006-461800	\$ 36.11
	2543-338545	I14-018235	14-000191	06/09/2014	1	Power steering hose	010-5006-461800	\$ 79.46
	2543-338299	I14-018254	14-000191	06/09/2014	1	Tensioner	010-5006-461800	\$ 62.04
	2543-338300	I14-018258	14-000191	06/09/2014	1	Workshop light bulb	010-5006-461990	\$ 7.86
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	21755	I14-018061	14-000244	06/03/2014	1	Roof repairs - FLC	010-1700-443100	\$ 413.50
	21754	I14-018229	14-000244	06/09/2014	1	Roof repairs - RDC	010-1700-443100	\$ 407.00
	21747	I14-018230	14-000244	06/09/2014	1	Roof repairs - VH	010-1700-443100	\$ 551.50
[VENDOR] 7841 : BLACK DIRT, INC.	16844	I14-018210	14-000354	06/09/2014	1	Restoration supplies - soil	283-4003-463300	\$ 950.00
	16881	I14-018456	14-000354	06/12/2014	1	Restoration supplies - soil	283-4003-463300	\$ 350.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	33375	I14-018070	14-000047	06/03/2014	1	OVH	283-4001-432910	\$ 75.00
	33374	I14-018071	14-000047	06/03/2014	1	Rec Admin	283-4001-432910	\$ 80.00
	33548	I14-018176	14-000047	06/09/2014	1	FLC	283-4001-432910	\$ 250.00
	33482	I14-018177	14-000047	06/09/2014	1	PW Shed/Old Salt Bldg	010-1700-432910	\$ 53.00
	33527	I14-018178	14-000047	06/09/2014	1	PD	010-1700-432910	\$ 145.00
	33193	I14-018385	14-000047	06/11/2014	1	Metra	026-0000-432910	\$ 48.00
	33160	I14-018386	14-000047	06/11/2014	1	Civic Center	021-1800-432910	\$ 195.00
	33161	I14-018387	14-000047	06/11/2014	1	GBC	010-1700-432910	\$ 125.00
[VENDOR] 8104 : CHI-TOWN HARLEY-DAVIDSON	43291	I14-018098	14-001581	06/05/2014	1	15K service to 7271 and seat repair. Repair order# 43291	010-5006-443400	\$ 678.03
	43290	I14-018099	14-001581	06/05/2014	1	20K service to 7272 and rear wheel brake job. Repair order # 43290	010-5006-443400	\$ 572.89
[VENDOR] 8177 : JOLIET SUSPENSION, INC.	101001	I14-018245	14-000132	06/09/2014	1	Spring replacement	010-5006-443400	\$ 753.41
	101195	I14-018412	14-000132	06/12/2014	1	Spring replacement	010-5006-443400	\$ 818.80
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	43769/1	I14-018164	14-000046	06/06/2014	1	Antenna/Remote control/Misc supplies	283-4003-461990	\$ 116.31
	43803/1	I14-018165	14-000046	06/06/2014	1	Miscellaneous supplies - Parks	283-4003-461990	\$ 112.78
[VENDOR] 8231 : APPLE CHEVROLET	CTCS276126	I14-018252	14-000048	06/09/2014	1	Misc repairs	010-5006-443400	\$ 31.92
[VENDOR] 8496 : JOHN S SWIFT COMPANY OF DES PLAINES	14-0335	I14-018263	14-001343	06/09/2014	1	1000, 3-panel pool pamphlets	283-4005-460140	\$ 1,100.00
	14-0335	I14-018263	14-001343	06/09/2014	2	Delivery	283-4005-460140	\$ 100.00

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[VENDOR] 8742 : ENGLEWOOD	877481	I14-018211	14-001453	06/09/2014	1	6- A-BS 800FP-P3 800F PILOT LIGHT PLAS LOT	010-1700-461200	\$ 37.14
	877485	I14-018212	14-001453	06/09/2014	1	10- T&B 54906BE 4AWG 1HOLE CPO LUG	283-4005-461200	\$ 30.08
	877483	I14-018213	14-001453	06/09/2014	1	1- A-BS 100-C23D10 CONTACTOR 600V MAX	283-4005-461200	\$ 147.03
	877484	I14-018218	14-001453	06/09/2014	1	2- C-H CN35DN3AB CONTACTORS	010-1700-461200	\$ 1,020.56
	877482	I14-018219	14-001453	06/09/2014	1	6- A-BS 800F-PQ5G 800F LED MOD/PLASTIC LOT	010-1700-461200	\$ 204.72
	87564001	I14-018453	14-001645	06/12/2014	1	2- ASCO***920310030 contactors plus freight	010-1700-461200	\$ 1,902.00
	880933	I14-018454	14-001645	06/12/2014	1	2- A-BS 800T-J2AB switch selector 600V	010-1700-461200	\$ 143.74
	880934	I14-018455	14-001645	06/12/2014	1	1- KLEIN 627-20 6-IN-1 TAPPING TOOL 1-BRADS 65535 LOCKOUT TAG OUT 25PK 3-DOTTIE RTV10 10.3 OZ SILICONE SEALENT	010-1700-461200	\$ 126.02
[VENDOR] 8800 : BROOK ELECTRIC	S003076563.003	I14-018307	14-001519	06/10/2014	1	3- ADVICN2P32N35 F32WATTB BALLASTS	283-4007-461200	\$ 49.23
	S003076563.003	I14-018307	14-001519	06/10/2014	2	2- G-TEK MAXIFLEX BK GLOVES.	010-1700-460190	\$ 12.58
	S003123220.001	I14-018309	14-001519	06/10/2014	1	2- ADV71A7807001DB 50W HPS BALLASTS	283-4007-461200	\$ 108.22
	S003076563.004	I14-018310	14-001519	06/10/2014	1	2-ADV1CN2P32N351 F32 BALLASTS 10-BUSS LPCC15 LOW PEAK FUSES	010-1700-461200	\$ 163.82
	S003076563.005	I14-018323	14-001501	06/11/2014	1	1- CRS XJG18 1/2 EXPANTION JOINT.	010-1700-461200	\$ 53.92
[VENDOR] 8802 : MISSION SIGNS	2014-10984	I14-018075	14-001328	06/04/2014	1	Truck decals	010-5002-461500	\$ 180.00
	2014-10965	I14-018076	14-001328	06/04/2014	1	Old Orland parking signs	010-5002-461500	\$ 528.50
	2014-10978	I14-018077	14-000258	06/04/2014	1	Change door hours at FLC	010-1700-461500	\$ 144.00
	2014-11025	I14-018276	14-001543	06/10/2014	1	Re-lettering of Sportsplex membership banner	283-4007-460140	\$ 30.00
[VENDOR] 9099 : COMCAST	8771401240179432	I14-018132		06/05/2014	1	5/28-6/27	010-0000-441800	\$ 2.11
	8771401240158139	I14-018133	14-000002	06/05/2014	1	5/30-6/29	283-4001-441800	\$ 84.31
	8771401250029345	I14-018134	14-001112	06/05/2014	1	Internet service fee for Sportplex - 5/29-6/28	283-4007-441800	\$ 99.35
	8771401240179457	I14-018135		06/05/2014	1	5/28-6/27	010-5001-441800	\$ 2.11
[VENDOR] 9122 : GROUNDS KEEPER LANDSCAPE CARE, LLC	115247OP	I14-018329	13-000569	06/11/2014	1	Tree & Stump Removal and Restoration - 5/7-5/15/14	054-0000-470700	\$ 47,046.21
[VENDOR] 9242 : WILDLIFE CONTROL SUPPLIES	132317	I14-018267	14-001456	06/09/2014	1	Quote 01-2612 Item WCSMFN McLean Folding Net - 5/8" soft nylon netting, 15"L x 20" across, 21" deep, handle extends up to 4 feet, scabbard included	010-7002-460230	\$ 99.95
	132317	I14-018267	14-001456	06/09/2014	2	NWS54130 30" Professional Choice w/Slide Release Rear Door (13lbs. 31x13x12)	010-7002-460230	\$ 205.50
	132317	I14-018267	14-001456	06/09/2014	3	Shipping	010-7002-460230	\$ 60.00
	132129	I14-018268	14-001405	06/09/2014	1	Quote dated 5/5/14 Estimate #01-2612 Item NWS1115-4 Raccoon Eviction Fluid - 4 oz. for 9K	010-7002-460230	\$ 39.95
	132129	I14-018268	14-001405	06/09/2014	2	Shipping	010-7002-460230	\$ 8.49
[VENDOR] 9264 : ULRICH	05/23/14	I14-018327	14-000314	06/11/2014	1	Line Dancing Instruction - 4/29-5/22/14	283-4002-490200	\$ 330.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-275118	I14-018242	14-000384	06/09/2014	1	Auto/Truck parts	010-5006-461800	\$ 81.94
	40-275269	I14-018243	14-000384	06/09/2014	1	Brake lines	010-5006-461800	\$ 107.91
	40-274858	I14-018253	14-000384	06/09/2014	1	Wire	010-5006-461800	\$ 20.18

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	40-276023	I14-018376	14-000384	06/11/2014	1	Brake fluid	010-5006-461800	\$ 11.44
	40-276022	I14-018377	14-000384	06/11/2014	1	Filter/Power steering fluid	010-5006-461800	\$ 27.50
	40-276417	I14-018378	14-000384	06/11/2014	1	Washer pump	010-5006-461800	\$ 14.20
[VENDOR] 9302 : POMP'S TIRE	410179881	I14-018250	14-000196	06/09/2014	1	Tires	010-5006-461890	\$ 774.86
[VENDOR] 9656 : MENARDS - HOMER GLEN	42782	I14-018139	14-000301	06/06/2014	1	Painting supplies	010-1700-461300	\$ 102.94
	42819	I14-018140	14-000301	06/06/2014	1	Caulk - OVH door	010-1700-461300	\$ 16.65
	42819	I14-018140	14-000301	06/06/2014	2	Razor knife/Caulk gun	010-1700-460170	\$ 9.80
	42758	I14-018141	14-000301	06/06/2014	1	Pliers/Hacksaw	010-1700-460170	\$ 37.95
	42758	I14-018141	14-000301	06/06/2014	2	Parks supplies	283-4003-461990	\$ 137.04
	41912	I14-018162	14-001527	06/06/2014	1	42" Alum End Post Blk	283-4005-461650	\$ 65.98
	41912	I14-018162	14-001527	06/06/2014	2	42" Alum Corner post blk	283-4005-461650	\$ 73.58
	41912	I14-018162	14-001527	06/06/2014	3	42" Alum line post blk	283-4005-461650	\$ 139.16
	42145	I14-018163	14-001546	06/06/2014	1	1/4 od tubex 1/4 fem fla	283-4005-461650	\$ 11.96
	42145	I14-018163	14-001546	06/06/2014	2	connector tube to mpt	283-4005-461650	\$ 11.72
	42145	I14-018163	14-001546	06/06/2014	3	1/4 comp x 1/2 mip union	283-4005-461650	\$ 11.84
	42145	I14-018163	14-001546	06/06/2014	4	5/8 comp x 1/2 mip elbow	283-4005-461650	\$ 9.98
	42145	I14-018163	14-001546	06/06/2014	5	1/4 comp x 1/8 mip union	283-4005-461650	\$ 4.96
	42145	I14-018163	14-001546	06/06/2014	6	1/2" id x 10' vinyl tubing	283-4005-461650	\$ 3.70
	42145	I14-018163	14-001546	06/06/2014	7	.17" id x 15' poly tubing	283-4005-461650	\$ 1.12
	42145	I14-018163	14-001546	06/06/2014	8	42" alum stair post blk	283-4005-461650	\$ 159.95
	42145	I14-018163	14-001546	06/06/2014	9	alum univ connector blk	283-4005-461650	\$ 129.90
	41417	I14-018182	14-000301	06/09/2014	1	Plumbing supplies - Pool	283-4005-461300	\$ 188.72
	42331	I14-018460	14-000301	06/12/2014	1	Flowers/Fertilizer	283-4003-463300	\$ 350.33
	42716	I14-018474	14-000301	06/13/2014	1	Door - OVH	010-1700-461300	\$ 116.00
[VENDOR] 9660 : FITNESS EXPERIENCE, LLC	4450	I14-017990	14-000260	05/30/2014	1	Maintenance on fitness equipment	283-4007-443200	\$ 1,389.81
[VENDOR] 9664 : WAREHOUSE DIRECT	2313165-0	I14-017774	14-001358	05/23/2014	1	ofx-00019ct 24 pack of sugar "office"	010-5001-460150	\$ 45.72
	2313165-0	I14-017774	14-001358	05/23/2014	2	ofx-00020ct 24 pack of creamer "office"	010-5001-460150	\$ 75.98
	2313165-0	I14-017774	14-001358	05/23/2014	3	cbp-7060 coffee "office and breakroom"	031-6001-460150	\$ 114.95
	2313165-0	I14-017774	14-001358	05/23/2014	4	fel-00703 storage boxes "office"	031-6001-460100	\$ 67.38
	2313165-0	I14-017774	14-001358	05/23/2014	5	ave-05722 binder reinforcements 1000 count "office"	031-6001-460100	\$ 6.23
	2313165-0	I14-017774	14-001358	05/23/2014	6	qua-37890 clasp envelops 9x12 "office"	031-6001-460100	\$ 7.99
	2313165-0	I14-017774	14-001358	05/23/2014	7	qua-37875 7 1/2 x 10 1/2 clasp envelopes "office"	031-6001-460100	\$ 20.94
	2321050-0	I14-018066	14-000387	06/03/2014	1	Supplies - Civic Center	021-1800-460150	\$ 1,018.90
	2319942-0	I14-018316	14-001422	06/10/2014	1	Adding machine, Canon #CNMP170DH, page 470-item B	010-1400-460100	\$ 42.63
	2314716-0	I14-018320	14-001365	06/11/2014	1	SMD-28010 - Legal blue file folders - special order(HR)	010-1100-460100	\$ 95.10
	2322822-0	I14-018331	14-001460	06/11/2014	1	Index Card Stock, Item #HAM-15101	010-1500-460100	\$ 7.24
	2322822-0	I14-018331	14-001460	06/11/2014	2	Cover Stock, Item # HAM-120023	010-1500-460100	\$ 13.22
	2322822-0	I14-018331	14-001460	06/11/2014	3	Coffee- Custom Blend, Item #CBP-7060	010-1500-460150	\$ 22.99
	2325137-0	I14-018336	14-001473	06/11/2014	1	Stapler SWI-87800	283-4001-460100	\$ 17.18
	2325137-0	I14-018336	14-001473	06/11/2014	2	Clasp Envelopes manila 6x9 QUA-37555	283-4005-460100	\$ 78.59
	2325137-0	I14-018336	14-001473	06/11/2014	3	Copy paper WHD SM11	283-4001-460100	\$ 144.65
	2325137-0	I14-018336	14-001473	06/11/2014	4	Stow Away Crate SAF-4054BL	283-4001-460100	\$ 32.54

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	2325137-0	114-018336	14-001473	06/11/2014	5	File folder labels astd. AVE 05215	283-4001-460100	\$ 3.12
	2325143	114-018337	14-001479	06/11/2014	1	RAYALC12F - Ultra Pro Alkaline Batteries, C, 12/ Pack	010-7002-460290	\$ 29.13
	2325143	114-018337	14-001479	06/11/2014	2	RAYALD12F - Ultra Pro Alkaline Batteries, D, 12/ Pack	010-7002-460290	\$ 86.96
	2325143	114-018337	14-001479	06/11/2014	3	QUA89654 - File Jackets, 9 1/ 2 x 11 3/ 4, 3 Point Tag, Cameo Buff, 100/ Box	010-7002-460100	\$ 128.25
	2325143	114-018337	14-001479	06/11/2014	4	ESS52506 - Report Cover, 3 Fasteners, Panel and Border Cover, Letter, Black, 25/ Box	010-7002-460100	\$ 18.34
[VENDOR] 9666 : UNITED RENTALS AERIAL EQUIPMENT	119693917-001	114-018105	14-001364	06/05/2014	1	Confined space training class - Lynch/Mulqueeny/Litko/Burman plus 4 other employees	031-6001-429100	\$ 200.00
	119665326-001	114-018106	14-001285	06/05/2014	1	Competent person training class/Manuals - Cunningham/Lynch/Dado/Burman	031-6001-429100	\$ 200.00
	119665326-001	114-018106	14-001285	06/05/2014	2	Competent person training class/Manuals - Martin/Bladek	010-5001-429100	\$ 100.00
[VENDOR] 9692 : HR GREEN, INC.	92422	114-018298	13-001226	06/10/2014	1	156th Street Extension Oversight - 4/12-5/16/14	054-0000-471250	\$ 1,383.68
[VENDOR] 9700 : SOUTHSIDE PREFERRED DOOR	3467	114-018380	14-001587	06/11/2014	1	adjust the door travel limit switch.	010-1700-443100	\$ 80.00
[VENDOR] 9765 : LANGUAGE IN ACTION, INC.	05/26/14	114-018325	14-000317	06/11/2014	1	Spanish Instruction - 4/28-5/19/14	283-4002-490200	\$ 132.00
[VENDOR] 9791 : V3 COMPANIES OF ILLINOIS LTD	10	114-018072	12-001052	06/04/2014	1	Basin Best Practice Project - Pay retainage erroneously taken on final inv. for Village Center North	031-0000-205000	\$ 1,007.70
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0043550-IN	114-018227	14-000123	06/09/2014	1	Village Hall - May	010-1700-442930	\$ 3,985.25
	0043550-IN	114-018227	14-000123	06/09/2014	2	RDC	283-4001-442930	\$ 1,149.50
	0043550-IN	114-018227	14-000123	06/09/2014	3	143rd Metra	026-0000-442930	\$ 384.75
	0043550-IN	114-018227	14-000123	06/09/2014	4	153rd Metra	026-0000-442930	\$ 256.50
	0043550-IN	114-018227	14-000123	06/09/2014	5	179th Metra	026-0000-442930	\$ 256.50
	0043550-IN	114-018227	14-000123	06/09/2014	6	OVH	283-4001-442930	\$ 256.50
	0043550-IN	114-018227	14-000123	06/09/2014	7	Parks office	010-1700-442930	\$ 156.75
	0043550-IN	114-018227	14-000123	06/09/2014	8	GBC	010-1700-442930	\$ 256.50
	0043550-IN	114-018227	14-000123	06/09/2014	9	Learning Ally	010-1700-442930	\$ 275.50
	0043550-IN	114-018227	14-000123	06/09/2014	10	Rec Admin	283-4001-442930	\$ 669.75
	0043550-IN	114-018227	14-000123	06/09/2014	11	FLC	283-4001-442930	\$ 3,643.25
	0043550-IN	114-018227	14-000123	06/09/2014	12	PD	010-1700-442930	\$ 4,222.75
	0043550-IN	114-018227	14-000123	06/09/2014	13	PW	010-1700-442930	\$ 1,111.50
	0043550-IN	114-018227	14-000123	06/09/2014	14	ESDA	010-1700-442930	\$ 52.25
	0043550-IN	114-018227	14-000123	06/09/2014	15	Cultural Center	283-4001-442930	\$ 964.25
	0043550-IN	114-018227	14-000123	06/09/2014	16	SPLX	283-4007-442930	\$ 9,419.25
	0043549-IN	114-018228	14-000123	06/09/2014	1	PD cleaning (add day porter)	010-1700-442930	\$ 1,272.50
[VENDOR] 9834 : PETTY CASH - KAREN KUBIK	06132014	114-018488		06/13/2014	1	Reimburse Petty Cash 06/13/14	010-0000-110000	\$ 268.01
	06132014	114-018488		06/13/2014	1	Reimburse Petty Cash 06/13/14	010-1100-429990	\$ 30.97
	06132014	114-018488		06/13/2014	1	Reimburse Petty Cash 06/13/14	010-1400-429400	\$ 12.00
	06132014	114-018488		06/13/2014	1	Reimburse Petty Cash 06/13/14	010-1400-441600	\$ 0.21

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	06132014	I14-018488		06/13/2014	1	Reimburse Petty Cash 06/13/14	010-1500-429400	\$ 15.00
	06132014	I14-018488		06/13/2014	1	Reimburse Petty Cash 06/13/14	010-1500-441600	\$ 67.71
	06132014	I14-018488		06/13/2014	1	Reimburse Petty Cash 06/13/14	010-2001-460100	\$ 31.98
	06132014	I14-018488		06/13/2014	1	Reimburse Petty Cash 06/13/14	010-2002-429200	\$ 20.00
[VENDOR] 9996 : JOHNSON	279511	I14-018373	14-001598	06/11/2014	1	Invoice #279511 2 day Proper Lockup Procedure Class May 28 & 29, 2014 Detention Aide Training	010-7002-429100	\$ 1,000.00
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	01764	I14-017580	14-001319	05/20/2014	1	Rustoleum Professional High Performance Protective Enamel-Safety Yellow Industrial #35254	031-6002-464400	\$ 486.08
	02291	I14-018029	14-000203	06/02/2014	1	Gloves	283-4003-460190	\$ 26.56
	02291	I14-018029	14-000203	06/02/2014	2	Liqua Feed Bloom Booster	283-4003-461990	\$ 7.58
	02391	I14-018030	14-000202	06/02/2014	1	Halogen flood light - PD	010-1700-461200	\$ 40.83
	02391	I14-018030	14-000202	06/02/2014	2	Extension cord/Bldg supplies - PD	010-1700-461300	\$ 19.80
	02408	I14-018031	14-000202	06/02/2014	1	Antenna/Cables	010-1700-461300	\$ 19.40
	02445	I14-018032	14-000202	06/02/2014	1	Plastic shelving - Admin	010-1700-461300	\$ 94.96
	23912	I14-018033	14-000203	06/02/2014	1	Trimmer line	283-4003-461990	\$ 7.57
	23926	I14-018034	14-000203	06/02/2014	1	Hoes	283-4003-460170	\$ 30.36
	02440	I14-018035	14-000203	06/02/2014	1	Painter's tape	283-4003-461990	\$ 17.06
	02479	I14-018036	14-000243	06/02/2014	1	Shower curtains - Pool	283-4005-461300	\$ 39.76
	02297	I14-018037	14-000243	06/02/2014	1	Toilet nuts, bolts & threads/Concrete - Pool	283-4005-461300	\$ 14.59
	02389	I14-018038	14-000243	06/02/2014	1	Building supplies - SPLX	283-4007-461300	\$ 11.28
	09654	I14-018039	14-000203	06/02/2014	1	Oven cleaner/Air freshener/Supplies	283-4003-461990	\$ 35.00
	23003	I14-018041	14-000203	06/02/2014	1	Hoes	283-4003-460170	\$ 60.72
	23003	I14-018041	14-000203	06/02/2014	2	Marking paint/Flip-up tool rack	283-4003-461990	\$ 11.36
	02637	I14-018042	14-000203	06/02/2014	1	Circular saw blades	283-4003-460170	\$ 59.52
	02637	I14-018042	14-000203	06/02/2014	2	Compressed air duster/Couplings	283-4003-461990	\$ 46.51
	02509	I14-018043	14-000203	06/02/2014	1	Misc supplies - Parks	283-4003-461990	\$ 38.81
	02556	I14-018044	14-000243	06/02/2014	1	Pool maintenance supplies	283-4005-461650	\$ 163.45
	02305	I14-018144	14-000243	06/06/2014	1	Rubber washers - Pool	283-4005-461300	\$ 26.32
	03603	I14-018145	14-000243	06/06/2014	1	Deck boards - Pool	283-4005-461650	\$ 506.08
	02862	I14-018146	14-000202	06/06/2014	1	Hammer drill	010-1700-460170	\$ 284.05
	02862	I14-018146	14-000202	06/06/2014	2	Electrical supplies for building maintenance	010-1700-461200	\$ 30.84
	02883	I14-018147	14-000202	06/06/2014	1	Drill bits	010-1700-460170	\$ 32.24
	02011	I14-018148	14-000243	06/06/2014	1	Saw blade - Pool	283-4005-460170	\$ 23.72
	02011	I14-018148	14-000243	06/06/2014	2	Deck boards/Lumber/Screws - Pool	283-4005-461650	\$ 299.06
	02146	I14-018149	14-000243	06/06/2014	1	Umbrellas/Umbrella bases/Concrete	283-4005-461650	\$ 212.74
	01930	I14-018150	14-000243	06/06/2014	1	Fittings	283-4005-461650	\$ 7.02
	02134	I14-018152	14-000243	06/06/2014	1	Cedar lumber/Screws - Pool	283-4005-461650	\$ 34.64
	02518	I14-018157	14-000203	06/06/2014	1	Cable ties/Duct tape	283-4003-461990	\$ 70.58
	21355	I14-018159	14-000203	06/06/2014	1	Picket fence panels/Misc supplies	283-4003-461990	\$ 335.45
	02112	I14-018160	14-000243	06/06/2014	1	Drill bit/Extension - Pool	283-4005-460170	\$ 13.54
	02112	I14-018160	14-000243	06/06/2014	2	Screws - Pool	283-4005-461300	\$ 3.90
	02534	I14-018161	14-000203	06/06/2014	1	Flashlight	283-4003-460170	\$ 28.47
	02534	I14-018161	14-000203	06/06/2014	2	Wood patch/Grease	283-4003-461990	\$ 11.69
	02884	I14-018166	14-000243	06/06/2014	1	Lumber - Pool	283-4005-461650	\$ 39.08
	02054	I14-018167	14-000243	06/06/2014	1	Flashlight/Bit	283-4005-460170	\$ 14.65
	02054	I14-018167	14-000243	06/06/2014	2	Batteries	283-4005-461300	\$ 59.26

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	23926	I14-018168	14-000203	06/06/2014	1	Propane tanks	283-4003-460180	\$ 87.18
	23926	I14-018168	14-000203	06/06/2014	2	Trash bags	283-4003-461990	\$ 28.46
	02026	I14-018169	14-000203	06/06/2014	1	Bit set/Shovel	283-4003-460170	\$ 68.33
	02026	I14-018169	14-000203	06/06/2014	2	Bleach/Padlock	283-4003-461990	\$ 13.38
	10004	I14-018170	14-000203	06/06/2014	1	Paint scrapers	283-4003-460170	\$ 29.40
	10004	I14-018170	14-000203	06/06/2014	2	Storage containers/Painting supplies	283-4003-461990	\$ 107.06
	02104	I14-018171	14-000203	06/06/2014	1	O-rings/Adapters/Hose nozzles	283-4003-461990	\$ 62.88
	02097	I14-018175	14-000203	06/06/2014	1	Utility knife/Blades	283-4003-460170	\$ 32.18
	02097	I14-018175	14-000203	06/06/2014	2	Roof cement	283-4003-461990	\$ 5.68
	23380	I14-018180	14-000203	06/09/2014	1	Misc supplies	283-4003-461990	\$ 17.48
	77720	I14-018181	14-000243	06/09/2014	1	3 toilets - Pool	283-4005-461300	\$ 906.00
	02786	I14-018183	14-000243	06/09/2014	1	Light bulbs - Pool	283-4005-461200	\$ 22.74
	02758	I14-018184	14-000243	06/09/2014	1	Deck boards - Pool	283-4005-461650	\$ 110.55
	02750	I14-018185	14-000243	06/09/2014	1	Deck screws	283-4005-461650	\$ 31.85
	02791	I14-018186	14-000243	06/09/2014	1	Dishwasher connector/Hose	283-4005-461300	\$ 50.29
	23507	I14-018187	14-000202	06/09/2014	1	Plumbing supplies - FLC	010-1700-461300	\$ 135.33
	02354	I14-018272	14-001506	06/09/2014	1	Sales#: S1828AG1 1291784 Trans#2953386 05-01-14 Invoice 02354 Evidence Room Cabinets and counter	010-7002-460290	\$ 563.94
	79538	I14-018476	14-000203	06/13/2014	1	Charcoal	283-4003-460290	\$ 911.04
	79538	I14-018476	14-000203	06/13/2014	2	Lighter fluid/Hornet spray	283-4003-461990	\$ 549.00
[VENDOR] 10085 : HOLLAND & KNIGHT LLP	3042497	I14-018413	14-001540	06/12/2014	1	Parcel #OFZ0034 A&B, TE-A&B - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 4,040.00
[VENDOR] 10213 : CURRIE MOTORS	90010	I14-018232	14-000192	06/09/2014	1	Cover/Plate	010-5006-461800	\$ 40.35
[VENDOR] 10311 : BATTERIES PLUS (TINLEY)	277-211149-01	I14-018104	14-000334	06/05/2014	1	Rebuilt battery packs	010-5002-460290	\$ 49.99
[VENDOR] 10401 : SCARIANO, HIMES AND PETRARCA	34737	I14-018273	14-001497	06/09/2014	1	Invoice 24737 Attend Vehicle hearings 4/3/14	010-0000-432100	\$ 504.00
	34737	I14-018273	14-001497	06/09/2014	2	cost allowance	010-0000-432100	\$ 25.20
[VENDOR] 10425 : PILATES STYLE	10093017	I14-018285	14-001015	06/10/2014	1	2year magazine subscription- Pilates Style- sending card to Denise in interoffice	283-4007-429300	\$ 43.99
[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	0408105037	I14-017307		06/16/2014	1	3/21-4/21	031-6002-441300	\$ 7,816.34
	0959362004	I14-017311		06/16/2014	1	2/19-3/19	283-4003-441300	\$ 5,560.72
	1226049002	I14-017314		06/16/2014	1	3/20-4/15	021-1800-441300	\$ 1,468.25
[VENDOR] 10592 : NEXTDAYTONER	A205097	I14-018333	14-001445	06/11/2014	1	MSE Brand Series 4250, High Yield, Q5942X,	010-2001-460100	\$ 139.00
	A205202	I14-018334	14-001469	06/11/2014	1	HP Q6470A - Black Cartridge	010-1100-460100	\$ 90.00
	A205202	I14-018334	14-001469	06/11/2014	2	HP Q7581A - Cyan Cartridge	010-1100-460100	\$ 119.00
	A205202	I14-018334	14-001469	06/11/2014	3	HP Q7583A - Magenta Cartridge	010-1100-460100	\$ 119.00
	A205202	I14-018334	14-001469	06/11/2014	4	HP Q7582A - Yellow Cartridge	010-1100-460100	\$ 119.00
	A205689	I14-018350	14-001518	06/11/2014	1	CE249A - Transfer Kit - \$313.20 quoted by Tara Fuhrman on 5/21/14	010-7002-460100	\$ 313.20
	A203780	I14-018426	14-001316	06/12/2014	1	CE505A - MSE Brand Series P2035/P2055 Toner (2,300 Yield)	010-7002-460100	\$ 254.76
	A203780	I14-018426	14-001316	06/12/2014	2	CF280X - MSE Brand Series M401/M425 H/Y Toner (6,900 Yield)	010-7002-460100	\$ 250.58

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	A203782	I14-018427	14-001303	06/12/2014	1	Laserjet printer repair parts - VMO	010-1600-461350	\$ 279.00
	A203792	I14-018428	14-001332	06/12/2014	1	Next Day Toner - CF280X Toner	021-1800-460100	\$ 125.29
[VENDOR] 10622 : M J WORKS, INC.	3975	I14-018244	14-000069	06/09/2014	1	Truck parts and hoses	010-5006-461800	\$ 98.64
	3975	I14-018244	14-000069	06/09/2014	2	Equipment parts	010-5006-461700	\$ 18.80
	3983	I14-018405	14-000069	06/12/2014	1	Truck parts and hoses	010-5006-461800	\$ 102.26
[VENDOR] 10809 : DAY & ROBERT, P.C.	27200	I14-017901	14-001446	05/28/2014	1	Invoice #27200 dated 4/30/2014 - Condemnation	282-0000-432800	\$ 814.00
[VENDOR] 10924 : GORDON FLESCH COMPANY INC.	IN10793724	I14-018275	14-000121	06/10/2014	1	Copier maintenance charges for Sharp S0423 - 4/16-5/5/14	283-4001-443600	\$ 790.10
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S64288	I14-018079	14-000434	06/04/2014	1	Mulch	283-4003-463300	\$ 1,560.00
	S64284	I14-018080	14-000434	06/04/2014	1	Mulch	283-4003-463300	\$ 1,560.00
	S64477	I14-018087	14-000434	06/04/2014	1	Mulch	283-4003-463300	\$ 1,680.00
	S64553	I14-018092	14-000434	06/04/2014	1	Playsoft	283-4003-461600	\$ 1,280.00
	S63891	I14-018224	14-000434	06/09/2014	1	Mulch	283-4003-463300	\$ 1,560.00
	S63893	I14-018225	14-000434	06/09/2014	1	Mulch	283-4003-463300	\$ 1,560.00
	S63894	I14-018226	14-000434	06/09/2014	1	Mulch	283-4003-463300	\$ 1,560.00
[VENDOR] 11063 : EV TECHNOLOGIES	3001	I14-018013	14-001494	05/30/2014	1	Invoice #3001 dated 5/12/14 Unit 1458 Traffic Explorer Windshield LED half burnt out	010-7002-443200	\$ 55.00
	3006	I14-018014	14-001505	05/30/2014	1	Invoice #3006 dated 05/14/14 Unit 1416 Ford PO Sedan Patrol Ignition Override Inoperative - Inspection found unit was faulty and was replaced with new	010-7002-443200	\$ 87.50
	3006	I14-018014	14-001505	05/30/2014	2	Secure Idle Ignition Override for 2012-C Ford Police Interception Sedan/Utility	010-7002-443200	\$ 174.95
	3006	I14-018014	14-001505	05/30/2014	3	1 Misc Installation Materials (Wire, Fuses, Connectors)	010-7002-443200	\$ 4.50
	3010	I14-018317	14-000134	06/11/2014	1	Radio and antenna repairs	010-5006-443400	\$ 370.30
	3024	I14-018338	14-000134	06/11/2014	1	Radio install	010-5006-443400	\$ 378.35
[VENDOR] 11335 : CHC WELLNESS	C2746	I14-018340	14-001526	06/11/2014	1	Annual Wellness Screenings	092-0000-453700	\$ 28,350.00
[VENDOR] 11438 : B & J TOWING INC	5523	I14-018122	14-000130	06/05/2014	1	Truck safety inspections	010-5006-443400	\$ 222.50
[VENDOR] 11508 : AMERICAN TECHNOLOGY SOLUTIONS	10193-34	I14-018069	14-000398	06/03/2014	1	ATS MyPayStub Online Service - 3/14-4/25/14	010-1600-442850	\$ 331.50
[VENDOR] 11519 : DUNBAR ARMORED	3402855	I14-017717	14-000670	05/22/2014	1	Armored transport for Finance	010-1400-442900	\$ 79.43
	3402855	I14-017717	14-000670	05/22/2014	2	Armored transport for Water Billing	031-1400-442900	\$ 79.43
	3402855	I14-017717	14-000670	05/22/2014	3	Armored transport for Recreation	283-4001-442900	\$ 79.43
	3402855	I14-017717	14-000670	05/22/2014	4	Armored transport for Sportsplex	283-4007-442900	\$ 240.54
[VENDOR] 11537 : ATTACK VBC	05/16/14	I14-018330	14-000361	06/11/2014	1	4/2-5/7/14	283-4007-490200	\$ 817.60
[VENDOR] 11594 : BEACH BUM BAND, INC.	BSE-46210	I14-000816	14-000619	06/16/2014	1	Johnny Russler & The Beach Bum Band Fourth of July entertainment 2014. Band will introduce Mayor and sign National Anthem. See contract (attached) for additional details.	010-9450-442990	\$ 2,500.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 11640 : DJL ENTERPRISES INC.	VOP6214	I14-018463	14-001638	06/12/2014	1	1- ASI 0472 Partition Mount Feminine Disposal	283-4005-461300	\$ 135.00
[VENDOR] 11647 : ALLIED CLEANING SERVICES, INC.	9301	I14-018471	14-001615	06/13/2014	1	Invoice 9301 Transport of deceased 2014-62095 Hempen	010-7002-442930	\$ 250.00
[VENDOR] 11685 : CHEAP KEYS LOCKSMITH	16955	I14-018459	14-001637	06/12/2014	1	1- bolt 2- handles 2- pad locks 2- pad locks extended size 3- labor charge 1- service call	283-4005-443100	\$ 385.00
[VENDOR] 11703 : INNOPRISE, A DIV.OF HARRIS COMPUTER SYSTEMS	CT1430390	I14-018296	14-001289	06/10/2014	1	Custom Permit Style Sheet	010-1600-460130	\$ 1,320.00
[VENDOR] 11712 : KODL-TRUESDALE	05/29/14	I14-018290	14-000312	06/10/2014	1	Art Instructor - Watercolor Painting - 5/8-6/19/14 - 1st half	283-4002-490200	\$ 203.00
[VENDOR] 11827 : MIDWEST WATER GROUP, INC.	7561	I14-017925	14-001391	05/29/2014	1	9" x 50' roll joint sealant	031-6003-463100	\$ 672.00
	7561	I14-017925	14-001391	05/29/2014	2	Freight	031-6003-463100	\$ 42.48
[VENDOR] 11832 : EYEMED VISION CARE	7764171	I14-017981	14-000187	05/29/2014	1	Monthly Vision Expense - May	092-0000-453300	\$ 3,113.39
[VENDOR] 11932 : MOBILE MINI	118343698	I14-018343	14-001340	06/11/2014	1	18' x 10' storage unit w/lock & keys - 5/12-6/8/14	283-4002-444500	\$ 471.95
[VENDOR] 11962 : CITY LIGHTS MUSIC, INC.	03/31/14	I14-018279	14-001588	06/10/2014	1	June 29, 2014 City Lights Concert. 5p - 7p at Centennial West	010-9450-442990	\$ 7,464.00
[VENDOR] 11965 : TOTAL COVERING INC.	180189	I14-018326	14-001455	06/11/2014	1	Upholstery repairs on fitness equipment	283-4007-443200	\$ 455.00
[VENDOR] 11991 : PERFORMANCE BIKE SHOP	76424	I14-018130	14-001481	06/05/2014	1	item 40-1459 Giro Revel Helmet color: white	010-7002-460210	\$ 105.00
	76481	I14-018131	14-001458	06/05/2014	1	Fuji Police patrol Mountain bike size 15" (small) color black item 1133112115	010-7002-460210	\$ 599.00
[VENDOR] 12019 : AED BRANDS	43517	I14-018294	14-001207	06/10/2014	1	Physio Control LIFEPAK CR Plus AED Fully Auto SKU 80503-000148	283-4005-460180	\$ 1,795.00
	43517	I14-018294	14-001207	06/10/2014	2	AED Cabinet with alarm 180SM-1	283-4005-460180	\$ 209.00
[VENDOR] 12117 : US EQUITIES DEVELOPMENT, LLC	0050084-IN	I14-018124	12-000051	06/05/2014	1	Owner's Agent Services - May	282-0000-432800	\$ 4,760.00
[VENDOR] 12133 : GRANICUS, INC.	54746	I14-018261	14-000156	06/09/2014	1	iLegislate Monthly Managed Service: Open Platform - June	010-1600-443610	\$ 110.00
[VENDOR] 12288 : MACCARB, INC.	0203-005972	I14-018266	14-000696	06/09/2014	1	CO2	283-4005-462500	\$ 584.73
	0102-004832	I14-018300	14-000696	06/10/2014	1	CO2	283-4005-462500	\$ 225.18
[VENDOR] 12433 : SCHUYLER, ROCHE & CRISHAM, P.C.	9071224	I14-018431	14-001635	06/12/2014	1	Professional services rendered from March 3,2014 through March 31, 2014 - Invoice #9071224	010-0000-432100	\$ 3,090.00
	90632885	I14-018432	14-001635	06/12/2014	1	Professional services rendered and disbursements through April 30, 2014 - Invoice #90632885	010-0000-432100	\$ 734.05
[VENDOR] 12462 : LOCKPORT VETERANS COMMISSION	05/28/14	I14-018299	14-001586	06/10/2014	1	Returning Veterans Golf Outing Hole Sponsor	010-8100-484200	\$ 100.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						9-5-14		
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	IN200-1002280	I14-018127	14-000969	06/05/2014	1	April data charges	010-5001-442850	\$ 277.71
	IN200-1002280	I14-018127	14-000969	06/05/2014	1	April data charges	010-5003-442850	\$ 23.63
	IN200-1002280	I14-018127	14-000969	06/05/2014	1	April data charges	031-6001-442850	\$ 62.43
[VENDOR] 12500 : GEWALT HAMILTON ASSOCIATES, INC.	4838.900-1	I14-018349	14-000997	06/11/2014	1	2014 Traffic Data Collection though 5/18/14	010-2004-432500	\$ 9,300.00
[VENDOR] 12596 : STAWICK	14	I14-018347	14-000313	06/11/2014	1	Piano Instruction - 5/6-5/31/14	283-4002-490200	\$ 640.00
[VENDOR] 12624 : ULINE	58808219	I14-018262	14-001337	06/09/2014	1	S-7873 Shoe covers size 6-11 White	010-7002-460290	\$ 38.00
	58808219	I14-018262	14-001337	06/09/2014	2	S-7874 Shoe covers Size 12-15 White	010-7002-460290	\$ 39.00
	58808219	I14-018262	14-001337	06/09/2014	3	S-15370 Shoe covers Size 12-15 Blue	010-7002-460290	\$ 122.00
	58808219	I14-018262	14-001337	06/09/2014	4	Freight	010-7002-460290	\$ 22.15
[VENDOR] 12628 : LANER MUCHIN, LTD	442231	I14-018421	14-001580	06/12/2014	1	Invoice #442231 dated 5/1/2014 - McGreal vs. Village of Orland Park	010-0000-432100	\$ 29,570.77
[VENDOR] 12706 : BI RENTAL INC	44743-2	I14-018304	14-000331	06/10/2014	1	Blowers	283-4003-460170	\$ 611.83
[VENDOR] 12785 : STAR UNIFORMS	147157	I14-017916	14-000451	05/29/2014	1	sew on patches	010-7002-460190	\$ 18.00
	147157	I14-017916	14-000451	05/29/2014	2	buttons for coat	010-7002-460190	\$ 15.00
	146628	I14-017917	14-000449	05/29/2014	1	Orland Park Police Emblem patch	010-7002-460190	\$ 900.00
	146628	I14-017917	14-000449	05/29/2014	2	Patch #0021 Med gold border American Flag emblem	010-7002-460190	\$ 400.00
	146628	I14-017917	14-000449	05/29/2014	3	X174428a Sgt. Cheverons (dark gold/White) 3 1/8x 4 1/8 patch	010-7002-460190	\$ 162.50
	147666	I14-017918	14-000155	05/29/2014	1	Item number 4010 zip up swaeter size large	010-7002-460190	\$ 44.95
	147762	I14-018188	14-000162	06/09/2014	1	Item number 6360-83-81 basket weave holster for the glock 22 all holsters right handed	010-7002-460190	\$ 1,134.00
	147377	I14-018189	14-000665	06/09/2014	1	Item number 6360-83-81 for the glock 22 all right handed.	010-7002-460190	\$ 945.00
	148268	I14-018191	14-001232	06/09/2014	1	Item number E9314 womens pants size 10X31	010-7002-460190	\$ 119.97
	148564	I14-018278	14-001231	06/10/2014	1	Item number 38200 pants size 35x32.5	010-7002-460190	\$ 119.97
[VENDOR] 12819 : SARAH'S PONY RIDES	05/22/14	I14-018483	14-001561	06/13/2014	1	Deposit for Sarah's ponies and petting zoo for Taste 2014.	010-9400-490220	\$ 500.00
[VENDOR] 12821 : RIVERDALE BODY SHOP	91337	I14-018138	14-000850	06/06/2014	1	Rear end collision damage to 5204.	092-0000-452110	\$ 3,272.62
	91788	I14-018398	14-001533	06/11/2014	1	Accident damage repair to 7206 per estimate.	092-0000-452110	\$ 1,680.74
	91788	I14-018398	14-001533	06/11/2014	2	Necessary additional repair discovered on the tear down.	092-0000-452110	\$ 819.44
[VENDOR] 12845 : PARKMOBILE USA, INC.	SI0003069	I14-016904		05/21/2014	1	Parkmobile 1st quarter 2014 convenience fees.	026-0000-322940	\$ 1,915.14
[VENDOR] 12859 : PEERLESS FENCE	55881	I14-018480	14-001675	06/13/2014	1	Remove and haul 28 posts/ Furnish and install 28 black vinyl posts. reuse fabric and rails	283-4003-461990	\$ 6,868.00
	55881	I14-018480	14-001675	06/13/2014	2	Upgraded to black vinyl posts	283-4003-461990	\$ 602.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12873 : GREENE & LETTS, ATTORNEY AT LAW	28729	I14-018414	14-001537	06/12/2014	1	Parcel #OFZ0036 & TE - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 180.00
[VENDOR] 12892 : BATTERY GIANT	1335	I14-018475	14-000298	06/13/2014	1	Batteries for Village buildings	010-1700-461300	\$ 44.00
[VENDOR] 12935 : COOK COUNTY SHERIFF'S POLICE TRAINING ACADEMY	1236	I14-018371	14-001576	06/11/2014	1	Invoice 1236 Academy training - David Hansen 4-7-14 thru 6-13-14	010-7002-429100	\$ 2,048.00
[VENDOR] 13067 : REX RADIATOR AND WELDING COMPANY	J36010	I14-018402	14-001582	06/12/2014	1	Repair hydraulic tank for 4378-inv#J36010	010-5006-443400	\$ 225.00
[VENDOR] 13094 : BELL	05/29/14	I14-018295	14-000643	06/10/2014	1	Adult Ballroom Dance - 4/9-5/28/14	283-4002-490200	\$ 420.00
[VENDOR] 13104 : PARKER	05/14/14	I14-017989	14-000465	06/16/2014	1	Guitar instructor fees - 5/6-5/27/14	283-4002-490200	\$ 360.00
[VENDOR] 13109 : KIMLEY-HORN AND ASSOCIATES, INC.	168214000-0114	I14-018286	14-000970	06/10/2014	1	Main Street District Traffic/Parking Consultant Services through 1/31/14	282-0000-432800	\$ 5,000.00
	168214000-0414	I14-018287	14-000970	06/10/2014	1	Main Street District Traffic/Parking Consultant Services through 4/30/14	282-0000-432800	\$ 6,240.30
[VENDOR] 13157 : RENTAL MAX LLC	16158-2	I14-018351	14-001308	06/11/2014	1	Rental of 400 folding chairs @\$\$.975/chair for Preschool Graduation and Dance Recital + Delivery of \$40.00	283-4002-444500	\$ 430.00
[VENDOR] 13194 : LORMAN EDUCATION SERVICES	2770814-2	I14-018270	14-001063	06/09/2014	1	CD & Manual of Public Records & Open Meeting in Illinois Seminar	010-7002-429100	\$ 99.00
	2770814-2	I14-018270	14-001063	06/09/2014	2	Order shipping of CD & Manual	010-7002-429100	\$ 8.95
[VENDOR] 13208 : SAFARILAND, LLC	I14-062733	I14-018391	14-001158	06/11/2014	1	NIK TEST E BOX OF 10 TESTS PART ID 1006153 DRUG TEST KITS FOR EVIDENCE ROOM QUOTE PER HOLLY DATED 04/15/14	010-7002-460290	\$ 120.89
	I14-062733	I14-018391	14-001158	06/11/2014	2	SHIPPING CHARGE	010-7002-460290	\$ 14.99
[VENDOR] 13211 : ESI ELECTRICAL SYSTEMS, INC.	9287	I14-017951	14-001219	05/29/2014	1	Troubleshooting generator breaker at Main Pump Station	031-6002-443200	\$ 1,015.68
[VENDOR] 13213 : PASTPERFECT SOFTWARE, INC.	90590609	I14-018282	14-001567	06/10/2014	1	PastPerfect-Online Annual Hosting AASLH# 407219	010-1600-443610	\$ 352.00
	90590609	I14-018282	14-001567	06/10/2014	2	PastPerfect Multimedia Upgrade AASLH# 407219	010-1600-460130	\$ 308.00
	90590609	I14-018282	14-001567	06/10/2014	3	PastPerfect - Online Setup AASLH # 407219	010-1600-443610	\$ 228.00
	90590609	I14-018282	14-001567	06/10/2014	4	Shipping	010-1600-460130	\$ 14.00
[VENDOR] 13216 : LEXISNEXIS	3090040035	I14-018470	14-001322	06/13/2014	1	Account Number 1000T68Q1 2014 Subscription Content & Feature 10002SH79 - May	010-7002-460240	\$ 68.00
[VENDOR] 13241 : GLIDDEN TRAINING & CONSULTING, LLC	05/12/14	I14-018269	14-001489	06/09/2014	1	Bulletproof Leadership Seminar West, Sutherland, & Hottinger (2 on prior PO 14-1427) June 3, 2014 Oak Brook, IL	010-7002-429100	\$ 149.00
[VENDOR] 13242 : RESORT CONTRACT FURNISHINGS, INC.	4283	I14-018281	14-001465	06/10/2014	1	Marina adjustable sling chaise - white, no	283-4005-460180	\$ 3,060.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	4283	I14-018281	14-001465	06/10/2014	2	arms, solid blue sling (see estimate #2870) Vinyl coated polyester fabric sling w/metal eyelets & elastic cord/fabric in solid blue	283-4005-460180	\$ 3,600.00
	4283	I14-018281	14-001465	06/10/2014	3	Shipping	283-4005-460180	\$ 275.70
[VENDOR] 3333333.758 : MARY KWILOS	05182014	I14-017537		05/18/2014	1	Kwilos 5-18-14 security refund	021-0000-373900	\$ 200.00
[VENDOR] 13244 : PETTY CASH - MICHELLE PHELPS	05-01-2014	I14-017695		05/22/2014	1	Cash drawer for 2014 Farmers' Market Season.	010-0000-101120	\$ 200.00
[VENDOR] 13246 : KENNEY OUTDOOR SOLUTIONS	692263-00	I14-018097	14-001550	06/05/2014	1	Hun- IC 600PL, ICORE Plastic, Dom 6ta	283-4003-461990	\$ 249.00
	692263-00	I14-018097	14-001550	06/05/2014	2	hun-icm600 ICORE 6 sta Module	283-4003-461990	\$ 189.00
	692263-00	I14-018097	14-001550	06/05/2014	3	W589 8' pigtail with plug	283-4003-461990	\$ 5.77
[VENDOR] 3333333.766 : ALEXANDRIA KAPPEL	A. Kappel 5-29-14	I14-018021		05/30/2014	1	Tobacco Enforcement Agent pay	010-7002-432990	\$ 75.00
[VENDOR] 3333333.779 : ED CAMPINS	06092014	I14-018209		06/09/2014	1	Refund request - \$10.00. On 5/29/2014, commuter inserted \$10.00 into terminal at 143rd Street Metra station. Machine timed out. Card not reloaded. Copy of receipt attached.	026-0000-322930	\$ 10.00
GRAND TOTAL (Excluding Retainage) :								\$ 1,495,576.61
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RETAINAGE WITHHELD FOR INVOICE	115247OP	I14-018329	13-000569	06/11/2014				\$ -4,704.62
RETAINAGE TOTAL :								\$ -4,704.62
GRAND TOTAL (Including Retainage) :								\$ 1,490,871.99

**Village of Orland Park
Open Item Listing**

Run Date: 06/10/2014 User: bobrien

Status: POSTED Due Date: 06/10/2014
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] 10625 : CANNON COCHRAN MANAGEMENT - ESCROW SERVICES INC.	06/03/14	114-018126	14-000743	06/05/2014	1	Worker's Compensation Claims Expense - Escrow	092-0000-452510	\$	100,000.00
GRAND TOTAL :								\$	100,000.00

**Village of Orland Park
Open Item Listing**

Run Date: 06/09/2014 User: bobrien

Status: POSTED Due Date: 06/09/2014
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] 9011 : HORTON INSURANCE AGENCY, INC.	375174	114-018151	14-001646	06/06/2014	1	Invoice #375174 dated 4/25/2014	092-0000-452500	\$	5,672.00
GRAND TOTAL :								\$	5,672.00

**Village of Orland Park
Open Item Listing**

Run Date: 06/06/2014 User: bobrien

Status: POSTED Due Date: 06/06/2014
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	2-660-76237	114-018129		06/05/2014	1	PD	010-7002-441600	\$ 22.57
[VENDOR] 2134 : USA MOBILITY WIRELESS, INC	X6325718E	114-018093		06/04/2014	1	Pagers	010-5006-441900	\$ 79.81
	X6325718E	114-018093		06/04/2014	2	Pagers	010-7002-441900	\$ 5.83
	X6325718E	114-018093		06/04/2014	3	Pagers	031-6001-441900	\$ 128.26
	X6325718E	114-018093		06/04/2014	4	Pagers	010-5001-441900	\$ 122.45
	X6325718F	114-018128		06/05/2014	1	Pagers	010-5006-441900	\$ 40.81
	X6325718F	114-018128		06/05/2014	2	Pagers	010-7002-441900	\$ 5.85
	X6325718F	114-018128		06/05/2014	3	Pagers	031-6001-441900	\$ 128.26
	X6325718F	114-018128		06/05/2014	4	Pagers	010-5001-441900	\$ 122.43
[VENDOR] 8793 : AT & T MOBILITY	287014672891	114-018137		06/05/2014	1	4/19-5/18	010-1600-441100	\$ 101.67
	287014672891	114-018137		06/05/2014	2	4/19-5/18	010-1100-441100	\$ 83.38
	287014672891	114-018137		06/05/2014	3	4/19-5/18	010-1400-441100	\$ 41.69
	287014672891	114-018137		06/05/2014	4	4/19-5/18	010-1200-441100	\$ 41.69
[VENDOR] 9099 : COMCAST	8771401240275495	114-017864		05/28/2014	1	5/14-6/13	010-1600-442650	\$ 199.90
	8771401240020750	114-018060	14-000512	06/03/2014	1	Comcast WiFi - 6/1-6/30	021-1800-441800	\$ 69.86
[VENDOR] 9264 : ULRICH	03/25/14	114-016612	14-000314	04/17/2014	1	Line Dancing Instruction - March	283-4002-490200	\$ 300.00
GRAND TOTAL :								\$ 1,494.46

Village of Orland Park
Open Item Listing

Run Date: 06/05/2014 User: bobrien

Status: POSTED Due Date: 06/06/2014
 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	20140606	114-018117		06/06/2014	1	PAYROLL SUMMARY	010-0000-210125	\$ 2,564.03
[VENDOR] 3931 : USCM CLEARING ACCOUNT	20140606	114-018118		06/06/2014	1	PAYROLL SUMMARY	010-0000-210126	\$ 6,995.24
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	20140606	114-018110		06/06/2014	1	PAYROLL SUMMARY	010-0000-210109	\$ 190.00
[VENDOR] 9156 : MASS MUTUAL	20140606	114-018119		06/06/2014	1	PAYROLL SUMMARY	010-0000-210127	\$ 12,796.26
GRAND TOTAL :								\$ 22,545.53

Village of Orland Park
Open Item Listing

Run Date: 06/05/2014 User: bobrien

Status: POSTED Due Date: 06/06/2014
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	20140606	114-018116		06/06/2014	1	PAYROLL SUMMARY	010-0000-215101	\$ 45,680.87
[VENDOR] 7695 : FIFTH THIRD BANK	20140606	114-018114		06/06/2014	1	PAYROLL SUMMARY	010-0000-210107	\$ 1,846.77
[VENDOR] 8489 : UNITED STATES TREASURY	20140606	114-018115		06/06/2014	1	PAYROLL SUMMARY	010-0000-215102	\$ 81,565.54
	20140606	114-018115		06/06/2014	2	PAYROLL SUMMARY	010-0000-215103	\$ 29,119.84
	20140606	114-018115		06/06/2014	3	PAYROLL SUMMARY	010-0000-215100	\$ 121,651.41
GRAND TOTAL :								\$ 279,864.43

**Village of Orland Park
Open Item Listing**

Run Date: 06/03/2014 User: bobrien

Status: POSTED Due Date: 06/03/2014
Bank Account: Fifth Third Bank-Federal Forfeiture
Invoice Type: Federal Forfeiture Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1375 : ILLINOIS ASSOCIATION OF CHIEFS OF POLICE	05/28/14	114-017875	14-001499	05/28/2014	1	ILEAP Tier 2 accreditation	027-2900-429200	\$ 1,000.00
[VENDOR] 12733 : TRITAYLOR	083939	114-017850	14-001448	05/28/2014	1	Invoice 083939 Outer Carrier Black, Prieto, Drzymkowski, Martyn, D. Glecier, Valentino, Wall, Sinko, Osthoff	027-2900-460190	\$ 1,440.00
GRAND TOTAL :								\$ 2,440.00

**Village of Orland Park
Open Item Listing**

Run Date: 06/03/2014 User: bobrien

Status: POSTED Due Date: 06/03/2014
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] 6252 : CARDINAL SPECIALTIES, INC.	23043	114-018022	14-000769	05/30/2014	1	Uniforms for Sportsplex staff	283-4007-460190	\$ 2,235.90
[VENDOR] 12501 : TRI-STATE ASPHALT, LLC	12013	114-017867	14-000889	05/28/2014	1	Dura-Patcher Emulsion	010-5002-462800	\$ 1,452.50
	12013	114-017867	14-000889	05/28/2014	2	Dura-Patcher Emulsion	010-5002-462800	\$ 342.50
[VENDOR] 12660 : BAKER TILLY VIRCHOW KRAUSE, LLP	BT735902	114-018025	14-001304	06/02/2014	1	Civic Center Audit	021-1800-432200	\$ 531.42
GRAND TOTAL :								\$ 4,562.32