

Village of Orland Park Open Item Listing

Run Date: 10/17/2014 User: bobrien

Status: POSTED Due Date: 10/20/2014
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] 1030 : AUTOMATIC BUILDING CONTROLS, INC.	SD859	114-022788	14-002643	10/15/2014	1	2- VLC-550 Controllers	010-1700-461700	\$ 510.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	361503	114-022792	14-000247	10/15/2014	1	Machinery/equipment - Building Maintenance	010-1700-461700	\$ 7.81
	361508	114-022793	14-000247	10/15/2014	1	Machinery/equipment - Building Maintenance	010-1700-461700	\$ 16.40
	361520	114-022876	14-000247	10/16/2014	1	Machinery & equipment - CC	021-1800-461700	\$ 12.16
[VENDOR] 1103 : BLOOMINGFIELD'S FLORIST	065298	114-022777	14-000426	10/15/2014	1	Gira	010-1500-460290	\$ 80.90
	065555	114-022778	14-000426	10/15/2014	1	Martin	010-1500-460290	\$ 141.90
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	INV228083114	114-022870	14-002825	10/16/2014	1	Invoice #INV228083114 dated 8/31/2014 - Plat - 27-08-102-004	010-2003-442300	\$ 140.00
[VENDOR] 1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230	10/06/2014	114-022526		10/06/2014	1	Third Quarter building permit fees payable	010-0000-223010	\$ 9,186.00
	10/07/2014	114-022530		10/07/2014	1	1/2 of cell tower lease for September 2014	010-0000-373600	\$ 1,468.54
[VENDOR] 1249 : EFENGEE ELECTRICAL SUPPLY CO.	5025-483868	114-022587	14-000286	10/13/2014	1	Ballasts - Village buildings	010-1700-461200	\$ 50.97
[VENDOR] 1265 : EWERT WHOLESALE HARDWARE, INC.	143532	114-022789	14-000300	10/15/2014	1	Actuator	010-1700-461300	\$ 24.00
[VENDOR] 1274 : FEDEX	2-798-32615	114-022776		10/15/2014	1	KF	010-2001-441600	\$ 41.04
	2-798-32615	114-022776		10/15/2014	2	PD	010-7002-441600	\$ 16.53
[VENDOR] 1323 : GRAINGER, INC.	9536600449	114-022582	14-000206	10/13/2014	1	Machinery/equipment - Building Maintenance	010-1700-461700	\$ 182.48
	9538813958	114-022585	14-000206	10/13/2014	1	Emergency exit signs	010-1700-461300	\$ 14.58
[VENDOR] 1376 : AT & T	873-4718	114-022864		10/16/2014	1	9/5-10/4	283-4001-441100	\$ 105.35
[VENDOR] 1395 : ILLINOIS STATE POLICE	09/30/14	114-022803	14-000425	10/15/2014	1	Fingerprinting of new liquor license applicants - CC:3990 IL016830L	010-1500-432990	\$ 109.50
[VENDOR] 1396 : IMPRESSION PRINTING AND PROMOTIONS, INC.	15907	114-022758	14-002440	10/15/2014	1	Form E, Personal Property Inventory Form (on file) 1,000 forms	010-7002-460140	\$ 311.50
	15150	114-022800	14-002800	10/15/2014	1	invoice 15150, DARE pencils, black round solo pencils from Aakron #22100-white imprint #47/16, 5000	010-7002-484700	\$ 617.81
	15868	114-022839	14-002427	10/16/2014	1	KRK-250 OPPD Business Cards, Kenneth R. Kovac Officer Retail Crime Specialist 250 Cards Quoted \$26.00 per Mary	010-7002-460140	\$ 26.00
	15868	114-022839	14-002427	10/16/2014	2	JGG-250 OPPD Business Cards James G. Grimmett Investigator 250 - Quoted \$26.00 per Mary	010-7002-460140	\$ 26.00
	15868	114-022839	14-002427	10/16/2014	3	KR-250 OPPD Business Cards Sgt. Ken Rosinski 250 - Quoted \$26.00 per Mary	010-7002-460140	\$ 26.00

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	15868	114-022839	14-002427	10/16/2014	4	EER-250 OPPD Business Cards Sgt. E. Eric Rossi 250 - \$26.00 Quoted per Mary	010-7002-460140	\$ 26.00
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	170781	114-022522	14-002793	10/02/2014	1	Invoice #170781 dated 7/30/14 - Orland Square	010-0000-432100	\$ 1,705.31
[VENDOR] 1472 : CONSERV FS	1960692-IN	114-022583	14-000350	10/13/2014	1	Marking paint	283-4003-461990	\$ 1,478.25
	1960691-IN	114-022584	14-000350	10/13/2014	1	Marking paint	283-4003-461990	\$ 410.63
	1963146-IN	114-022637	14-000350	10/14/2014	1	Marking paint	283-4003-461990	\$ 360.00
	1958993-IN	114-022808	14-000350	10/15/2014	1	Puddle pumps plus freight	283-4003-461990	\$ 405.00
	1958993-IN	114-022808	14-000350	10/15/2014	2	All-Pro Plus	283-4003-463300	\$ 137.50
	1968370-IN	114-022809	14-000350	10/15/2014	1	Marking paint - Credit for puddle pump return applied. Original invoice 1958993	283-4003-461990	\$ -76.50
[VENDOR] 1541 : MIDAS AUTO SYSTEM EXPERTS	3286440	114-022750	14-000106	10/15/2014	1	Alignment	010-5006-443400	\$ 50.00
[VENDOR] 1542 : FLEETPRIDE	63661729	114-022612	14-000194	10/14/2014	1	Lube filter	010-5006-461800	\$ 7.60
	63661729	114-022612	14-000194	10/14/2014	2	Filters	010-5006-461700	\$ 20.02
	63687497	114-022618	14-000194	10/14/2014	1	Connector plugs/Sockets/Alarm	010-5006-461800	\$ 49.33
	63731633	114-022624	14-000194	10/14/2014	1	Oil filters	010-5006-461700	\$ 29.78
[VENDOR] 1545 : MIDWEST ENVIRONMENTAL MEDICINE	OR01	114-022693	14-002744	10/14/2014	1	billing date 8/26/14, Carone, R. Kelly	010-7002-429500	\$ 510.00
[VENDOR] 1555 : MITCHELL'S FLOWERS	007061	114-022773	14-000379	10/15/2014	1	O'Connor	010-1500-460290	\$ 59.95
[VENDOR] 1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	186564	114-022763	14-002748	10/15/2014	1	Invoice #186564 dated 9/24/14 40 Hour Juvenile Specialist Program Web Version - Mandatory Review & Test 9/3/14 Michael J. Freeman	010-7002-429100	\$ 75.00
	186564	114-022763	14-002748	10/15/2014	2	40 Hour Juvenile Specialist Program Web Version - Mandatory Review & Test 9/3/14 Brian A. Prestia	010-7002-429100	\$ 75.00
[VENDOR] 1593 : NEOPOST USA, INC.	10/08/14	114-022602		10/08/2014	1	Postage	010-0000-150110	\$ 4,000.00
	14387751	114-022696	14-002673	10/14/2014	1	Ink Cartridge ISINK34 for IS460.	010-1400-460100	\$ 161.99
[VENDOR] 1601 : NICOR	2630940	114-022280		10/20/2014	1	8/20-9/22	010-1700-441700	\$ 1,655.79
	3144602	114-022286		10/20/2014	1	8/20-9/22	010-1700-441700	\$ 237.48
	3562133	114-022290		10/19/2014	1	8/1-9/2	283-4003-441700	\$ 180.00
	3562133	114-022290		10/19/2014	2	8/1-9/2	283-4005-441700	\$ 9,300.00
	3690413	114-022297		10/20/2014	1	8/20-9/22	283-4003-441700	\$ 43.52
	4237796	114-022303		10/20/2014	1	8/15-9/15	031-6002-441700	\$ 101.70
[VENDOR] 1610 : OLD DOMINION BRUSH	0063307-IN	114-022605	14-002586	10/13/2014	1	Suction tubes-part# LCMDH.16.120	010-5006-461700	\$ 1,700.00
	0063307-IN	114-022605	14-002586	10/13/2014	2	Freight to PW	010-5006-461700	\$ 125.00
[VENDOR] 1619 : ORLAND PARK PUBLIC LIBRARY	10-6-2014	114-022528		10/06/2014	1	Third quarter building permit fees payable	010-0000-223050	\$ 3,000.00
	10132014	114-022571		10/13/2014	1	Aug - Sept 2014 Personal Property Replacement Tax Reimbursement	010-0000-337400	\$ 2,357.56
[VENDOR] 1623 : ORLAND BOWL, INC.	07/14/14	114-022871	14-000264	10/16/2014	1	Bowling camp - 7/7-7/11/14	283-4002-490200	\$ 240.00

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	07/14/14	I14-022871	14-000264	10/16/2014	2	Bowling camp - 7/7-7/11/14	283-4002-490200	\$ 270.00
[VENDOR] 1630 : ORLAND SCHOOL DISTRICT #135	10-06-2014	I14-022527		10/06/2014	1	Third quarter building permit fees payable	010-0000-223020	\$ 21,997.00
[VENDOR] 1641 : PALOS SPORTS, INC.	183406-01	I14-022623	14-002585	10/14/2014	1	Kwik goal repl. soccer net 8' x 24'	283-4003-461600	\$ 468.00
	183406-01	I14-022623	14-002585	10/14/2014	2	Kwik goal repl. soccer net 7' x 21'	283-4003-461600	\$ 210.00
	183406-01	I14-022623	14-002585	10/14/2014	3	Kwik goal repl. soccer net 6 1/2' x 18 1/2'	283-4003-461600	\$ 186.00
	183406-01	I14-022623	14-002585	10/14/2014	4	Kwik goal soccer net clips box of 100	283-4003-461600	\$ 130.00
[VENDOR] 1644 : PATTEN INDUSTRIES, INC.	S8073201	I14-022830	14-002559	10/16/2014	1	48" fork tines & carriage per quote.	010-5006-470300	\$ 4,041.56
[VENDOR] 1765 : SILVER LAKE COUNTRY CLUB	12671	I14-022744	14-002832	10/15/2014	1	Open Lands Golf Outing-green fees, breakfast, lunch, cocktails, dinner, 4 doz golf balls	010-9450-442990	\$ 7,462.88
	4110	I14-022745	14-002832	10/15/2014	1	Open Lands Golf Outing-green fees, breakfast, lunch, cocktails, dinner, 4 doz golf balls	010-9450-442990	\$ 7,000.00
[VENDOR] 1847 : TRANE	9790413R1	I14-022445	14-000302	10/01/2014	1	HVAC parts - SPLX	283-4007-461700	\$ 3,399.31
	9768825R2	I14-022458	14-000302	10/02/2014	1	Refrigerant return	010-1700-461700	\$ -118.02
	9832723R1	I14-022620	14-000302	10/14/2014	1	HVAC parts - Village buildings	010-1700-461700	\$ 106.00
	9838975R1	I14-022781	14-000302	10/15/2014	1	HVAC parts - Village buildings	010-1700-461700	\$ 80.00
	9824217R1	I14-022782	14-000302	10/15/2014	1	HVAC parts - Village buildings	010-1700-461700	\$ 214.28
	9848316R1	I14-022783	14-000302	10/15/2014	1	HVAC parts - Civic Center	021-1800-461700	\$ 125.52
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I14-022775		10/15/2014	1	September	031-1400-441400	\$ 710,997.33
[VENDOR] 1898 : HD SUPPLY WATERWORKS	C901741	I14-022881	14-002772	10/16/2014	1	Repair Sensus VXU Serial #3500-SD-91434A	031-1400-443600	\$ 805.17
	C705001	I14-022888	14-000253	10/16/2014	1	Water Meters - New/Replacements	031-6002-464600	\$ 36,747.00
	C705001	I14-022888	14-000253	10/16/2014	2	Water Meter Repair Parts / MXU upgrades	031-6002-464300	\$ 36,747.00
[VENDOR] 2130 : BELSON OUTDOORS, INC.	120446	I14-022837	14-002623	10/16/2014	1	Waste container 42 gallon square- gray	283-4003-461600	\$ 95.00
	120446	I14-022837	14-002623	10/16/2014	2	Waste container, 42 gallon square with dome lid-sand granite beige	283-4003-461600	\$ 900.00
	120446	I14-022837	14-002623	10/16/2014	3	shipping	283-4003-461600	\$ 92.75
	120507	I14-022838	14-002540	10/16/2014	1	Thermoplastic coated 15' Players bench (15" wide), no back, in ground mount, seat color mystic, frame color black	283-4003-461600	\$ 2,304.00
	120507	I14-022838	14-002540	10/16/2014	2	freight	283-4003-461600	\$ 341.00
[VENDOR] 2134 : SPOK, INC.	X6325718J	I14-022771		10/15/2014	1	Pagers	010-7002-441900	\$ 5.80
	X6325718J	I14-022771		10/15/2014	2	Pagers	010-5006-441900	\$ 40.46
	X6325718J	I14-022771		10/15/2014	3	Pagers	031-6001-441900	\$ 127.38
	X6325718J	I14-022771		10/15/2014	4	Pagers	010-5001-441900	\$ 121.24
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	8361	I14-022590	14-002612	10/13/2014	1	Steak Fry flyer printing	010-8100-460140	\$ 54.00
	8375	I14-022639	14-002668	10/14/2014	1	Print 300 golf outing programs	010-9450-460140	\$ 349.39
[VENDOR] 2314 : HALL SIGNS, INC.	293236	I14-021704	14-000338	09/11/2014	1	Street sign supplies	010-5002-461500	\$ 665.87
	293234	I14-021705	14-000338	09/11/2014	1	Street sign supplies	010-5002-461500	\$ 4,972.50
	293235	I14-021706	14-000338	09/11/2014	1	Street sign supplies	010-5002-461500	\$ 1,093.25

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[VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	103019	I14-022662	14-002705	10/14/2014	1	invoice 103019, law enforcement pre-employment polygraph evaluation - Hacek/Admaczyk	010-7002-432990	\$ 320.00
[VENDOR] 2418 : MIDWEST TRANSIT EQUIPMENT, INC.	X101005071:01	I14-022807	14-000070	10/15/2014	1	Bus repair parts	010-5006-461800	\$ 83.65
[VENDOR] 2504 : GUARDIAN PEST CONTROL, INC.	232539	I14-022825	14-002749	10/16/2014	1	Pest Control at Centennial Park's Lake Sedgewick	031-6007-432910	\$ 1,750.00
	232539	I14-022825	14-002749	10/16/2014	2	Pest Control Beth Pond, approx. 176th & Wolf Rd	031-6007-432910	\$ 1,750.00
[VENDOR] 2512 : MEADE ELECTRIC CO., INC.	666264	I14-021983	14-001102	09/22/2014	1	Traffic signal maintenance for the 12 village owned signals - August	010-5002-443700	\$ 1,595.00
[VENDOR] 2532 : MINUTEMAN PRESS	6208	I14-022611	14-002608	10/14/2014	1	1500 color turkey trot registration forms	283-4002-460140	\$ 525.00
[VENDOR] 2552 : INGALLS OCCUPATIONAL MEDICINE	CP211277	I14-022795	14-002796	10/15/2014	1	Invoice CP211277, Patla	010-8000-429500	\$ 959.00
[VENDOR] 2734 : SOUTH SIDE CONTROL SUPPLY CO.	S100173360.001	I14-022790	14-002655	10/15/2014	1	2- N800-9424 Barger Colman N800-9424 Diaphragm for 2474 series	010-1700-461700	\$ 149.88
	S100176679.001	I14-022791	14-002655	10/15/2014	1	2- R-2080-1 Booster relays 1- 118228 B&G Motor mount set 1- 118473 B&G 1/2x1/2 coupler 1- T100-84 Fireye 36in jumper wires	010-1700-461700	\$ 423.98
[VENDOR] 2830 : CDW GOVERNMENT, INC.	PL60133	I14-022632	14-002639	10/14/2014	1	WD My Book WDBFJK0030HBK - hard drive - 3 TB - USB 3.0 CDW # 3187940	010-1600-460110	\$ 116.69
	PL74739	I14-022640	14-002459	10/14/2014	1	Quote FNBP694, item 1068881 Belkin Surgpro 4120J 12 outlet 10 ft	010-7002-460290	\$ 99.56
	PL74739	I14-022640	14-002459	10/14/2014	2	item 2716958, Trendnet GBIT POE Injector	010-7002-460290	\$ 58.20
	PL74739	I14-022640	14-002459	10/14/2014	3	item 3379201, Startech USB 3.0 Dual HDD/SSD Dock	010-7002-460290	\$ 67.38
	PM37239	I14-022658	14-002648	10/14/2014	1	WD My Book WDBFJK0030HBK - hard drive - 3 TB - USB 3.0 CDW # 3187940	010-1600-460110	\$ 116.69
	PN63503	I14-022694	14-002677	10/14/2014	1	Seagate Desktop HDD ST250DM000 - hard drive - 250 GB - SATA-600 CDW # 2467276 Model 3010	010-1600-460110	\$ 53.34
	PN63503	I14-022694	14-002677	10/14/2014	2	WD Blue WD2500AAKX - hard drive - 250 GB - SATA 6Gb/s CDW # 2411000	010-1600-460110	\$ 57.22
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	2571	I14-022613	14-001373	10/14/2014	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 20 trees	054-0000-470700	\$ 4,000.00
	2574	I14-022616	14-001373	10/14/2014	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 16 trees	054-0000-470700	\$ 3,200.00
	2572	I14-022619	14-002699	10/14/2014	1	Nuisance mowing of tall weeds on vacant lot at 7950 143rd Street on 9/13/2014	010-2002-442210	\$ 1,200.00
	2575	I14-022675	14-001373	10/14/2014	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 20 trees	054-0000-470700	\$ 4,000.00
	2576	I14-022680	14-001373	10/14/2014	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 20 trees	054-0000-470700	\$ 4,000.00
	2578	I14-022700	14-001373	10/14/2014	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 20 trees	054-0000-470700	\$ 4,000.00
	10/01/14	I14-022826	14-001374	10/16/2014	1	September turf mowing	010-5002-443510	\$ 5,294.39
	2577	I14-022832	14-001373	10/16/2014	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 20 trees	054-0000-470700	\$ 4,000.00

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	2583	I14-022841	14-001373	10/16/2014	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 26 trees	054-0000-470700	\$ 5,200.00
	2582	I14-022843	14-001373	10/16/2014	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 22 trees	054-0000-470700	\$ 4,400.00
	2581	I14-022844	14-001373	10/16/2014	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 20 trees	054-0000-470700	\$ 4,000.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	53-145505	I14-022606	14-000195	10/13/2014	1	Rotors	010-5006-461800	\$ 59.30
	52-257242	I14-022607	14-000195	10/13/2014	1	Rotors	010-5006-461800	\$ 69.42
	52-257240	I14-022608	14-000195	10/13/2014	1	Tie rods	010-5006-461800	\$ 77.42
	52-257262	I14-022609	14-000195	10/13/2014	1	Rotors	010-5006-461800	\$ 97.58
	52-257288	I14-022610	14-000195	10/13/2014	1	Switch	010-5006-461800	\$ 56.44
	50-907999	I14-022635	14-000195	10/14/2014	1	Rust inhibitor	010-5006-461990	\$ 14.03
	52-258061	I14-022684	14-000195	10/14/2014	1	CV half shaft	010-5006-461800	\$ 47.49
	52-258124	I14-022687	14-000195	10/14/2014	1	Vehicle parts	010-5006-461800	\$ 38.71
	52-258122	I14-022688	14-000195	10/14/2014	1	Brake pads	010-5006-461800	\$ 112.74
	50-910791	I14-022689	14-000195	10/14/2014	1	Sealant	010-5006-461990	\$ 3.69
	52-258209	I14-022690	14-000195	10/14/2014	1	Rotors	010-5006-461800	\$ 97.56
	52-258209	I14-022690	14-000195	10/14/2014	2	Throttle cleaner	010-5006-461990	\$ 9.38
	52-258111	I14-022816	14-000195	10/16/2014	1	Vehicle parts return	010-5006-461800	\$ -478.57
	52-257954	I14-022817	14-000195	10/16/2014	1	Blower motor	010-5006-461800	\$ 49.03
	50-909299	I14-022818	14-000195	10/16/2014	1	Ignition switch	010-5006-461800	\$ 93.95
	52-258293	I14-022859	14-000195	10/16/2014	1	Seal return	010-5006-461800	\$ -17.71
[VENDOR] 3231 : MENARDS - TINLEY PARK	53346	I14-022848	14-002758	10/16/2014	1	2 10'6" Top Fence Rail - Misc. supplies for parks	283-4003-461990	\$ 16.28
[VENDOR] 3414 : GOLDY LOCKS, INC.	624105	I14-022679	14-002554	10/14/2014	1	prox cards for dog park gates	283-4002-460140	\$ 350.00
	624132	I14-022756	14-002732	10/15/2014	1	6- single cut keys.	010-1700-461300	\$ 16.50
[VENDOR] 3419 : J.G.S. LANDSCAPE ARCHITECTS, INC.	10/02/14	I14-022786	14-001000	10/15/2014	1	ROW maintenance - Sept	054-0000-443300	\$ 6,333.35
	10/02/14	I14-022787	14-000998	10/15/2014	1	153rd Metra - grounds maintenance - Sept	026-0000-443500	\$ 1,035.99
	10/02/14	I14-022787	14-000998	10/15/2014	2	179th Metra - grounds maintenance	026-0000-443500	\$ 318.93
	10/02/14	I14-022787	14-000998	10/15/2014	3	143rd Metra - grounds maintenance	026-0000-443500	\$ 770.40
	10/02/14	I14-022787	14-000998	10/15/2014	4	153rd restoration	026-0000-463300	\$ 162.40
	10/02/14	I14-022787	14-000998	10/15/2014	5	179th restoration	026-0000-463300	\$ 50.13
	10/02/14	I14-022787	14-000998	10/15/2014	6	143rd restoration	026-0000-463300	\$ 120.80
	10/02/14	I14-022787	14-000998	10/15/2014	7	153rd stone/sand	026-0000-462300	\$ 101.33
	10/02/14	I14-022787	14-000998	10/15/2014	8	179th stone/sand	026-0000-462300	\$ 31.20
	10/02/14	I14-022787	14-000998	10/15/2014	9	143rd stone/sand	026-0000-462300	\$ 75.47
[VENDOR] 3527 : COUNTRYSIDE LAWN & GARDEN, INC.	02-106444	I14-022663	14-000413	10/14/2014	1	Generator for Parks	283-4003-460180	\$ 1,799.10
[VENDOR] 3638 : HOME DEPOT/GECF	1010434	I14-022714	14-000288	10/14/2014	1	Stain - Parks - NO TAX	283-4003-461990	\$ 36.98
[VENDOR] 3689 : THOMAS PUMP CO.	R9336	I14-022643	14-000965	10/14/2014	1	parts and material including packing/ss hardware/epoxy/sand for blasting/o rings for 10 pumps	283-4005-443200	\$ 1,285.00
	R9336	I14-022643	14-000965	10/14/2014	2	labor	283-4005-443200	\$ 2,560.00

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[VENDOR] 3742 : JIM MELKA LANDSCAPING	1-158538	I14-022671	14-002754	10/14/2014	1	Firewood for Ice Rink (1 face cord)	283-4002-490400	\$ 153.00
[VENDOR] 4555 : CHICAGO BADGE & INSIGNIA CO.	13135	I14-022645	14-002683	10/14/2014	1	Invoice 13135, Hat shield, AH603, Rhodium, #23 and #76	010-7002-460290	\$ 93.00
	13135	I14-022645	14-002683	10/14/2014	2	shipping	010-7002-460290	\$ 2.20
	13146	I14-022752	14-002745	10/15/2014	1	invoice 13146, AH7695, rhodium badge #17, #23, #76	010-7002-460290	\$ 451.20
	13146	I14-022752	14-002745	10/15/2014	2	shipping	010-7002-460290	\$ 6.65
[VENDOR] 4601 : AFFILIATED CUSTOMER SVC, INC.	S93326	I14-022853	14-002922	10/16/2014	1	5 hrs. labor, SA 85656 dated 6/13/14 assisted tech to remove duct detectors	010-1700-442810	\$ 475.00
	S93326	I14-022853	14-002922	10/16/2014	2	4 hrs. labor, SA 54321. On site with lift to remove 2 duct detectors from system	010-1700-442810	\$ 580.00
	S93326	I14-022853	14-002922	10/16/2014	3	Trip charge	010-1700-442810	\$ 30.00
	S93326	I14-022853	14-002922	10/16/2014	4	Lift Charge	010-1700-442810	\$ 292.00
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	118104	I14-022586		10/13/2014	1	R258 - T-Mobile-15101 Wolf Rd - 7/27-9/6/14 - Final	010-0000-110903	\$ 941.00
	118295	I14-022644		10/14/2014	1	R64B - Deer Haven Estates Phase 2 - 7/6-9/17/14 - Final	010-0000-110903	\$ 1,675.64
	118340	I14-022648	14-002188	10/14/2014	1	143rd Street Design Engineering Services - Segment 2 Phase II Engineering, Wolf to Will Cook - 7/27-8/30/14	054-0000-484800	\$ 7,270.65
	118360	I14-022649	14-002251	10/14/2014	1	143rd Street Phase I Engineering Wolf to Southwest Highway - 7/27-8/30/14	054-0000-484800	\$ 91,575.84
	118352	I14-022650	14-001470	10/14/2014	1	151st Street - Ravinia Avenue to West Avenue Widening and Reconstruction Phase I Engineering Services - 7/27-8/30/14	054-0000-471250	\$ 13,019.90
	117166	I14-022865		10/16/2014	1	R27J - Orland Park Crossing-Residential (REVA) - 3/30-6/28/14	010-0000-110903	\$ 3,682.50
	117165	I14-022866		10/16/2014	1	R271 - Orland Park Crossing-Mariano's (Bradford) - 3/30-6/28/14	010-0000-110903	\$ 1,388.50
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001032796	I14-022600	14-000248	10/13/2014	1	Paint - SPLX	283-4007-461300	\$ 46.95
	001032788	I14-022615	14-000248	10/14/2014	1	Paint/Tape - SPLX	283-4007-461300	\$ 65.77
	001033039	I14-022668	14-000248	10/14/2014	1	Paint - OVH	010-1700-461300	\$ 55.90
	001033261	I14-022757	14-000248	10/15/2014	1	Paint/Supplies - FLC	010-1700-461300	\$ 109.73
[VENDOR] 5456 : K.I. (KRUEGER INTERNATIONAL)	13386718	I14-022084	14-002297	09/24/2014	1	25 black matrix chairs with chrome legs	021-1800-460180	\$ 2,472.00
[VENDOR] 5524 : USA BLUEBOOK	459916	I14-022850	14-002739	10/16/2014	1	44816 X-tend-a claw 6'-12' retrieving tool (per quote 688355)	031-6003-461800	\$ 294.95
	459916	I14-022850	14-002739	10/16/2014	2	Freight	031-6003-461800	\$ 112.73
	460506	I14-022851	14-002739	10/16/2014	1	44824 Catch Basin Cleaner, 10' Handi-Clam (per quote 686355)	031-6003-461800	\$ 291.93
[VENDOR] 5554 : SUNLIGHT MAINTENANCE SUPPLY	2712	I14-022443	14-002478	10/01/2014	1	Pick up and delivery of cleaned mats at SPLX	283-4007-443100	\$ 325.00
[VENDOR] 5604 : ASSOCIATED PROPERTY COUNSELORS,LTD.	09/17/14	I14-022875	14-002771	10/16/2014	1	Invoice dated 9/17/14 - Appraisal - Fifth Third Bank PTAB Appeal Intervention	010-0000-432100	\$ 297.50
[VENDOR] 5620 : DELL	XJJNJDCCK4	I14-022670	14-002647	10/14/2014	1	Latitude 14 5000 Series (210-ABCN) Per Quote 691068171	010-1600-460110	\$ 921.32
	XJJR7FD39	I14-022755	14-002647	10/15/2014	1	Dell 4 GB Certified Memory 1600MHz	010-1600-460110	\$ 42.74

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	XJJPJ3167	I14-022760	14-002680	10/15/2014	1	(A6951103) Quote 691068171 OptiPlex 7020 MT BTX Per Quote #691184041	010-1600-460110	\$ 793.27
	XJJP7TCF9	I14-022770	14-002651	10/15/2014	1	OptiPlex 7010 Minitower Base Per Quote 691068586	010-1600-460110	\$ 795.39
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	1488542	I14-022651	14-000197	10/14/2014	1	Keys	010-5006-461800	\$ 30.92
[VENDOR] 5900 : AVAYA, INC.	2733234366	I14-022682	14-000357	10/14/2014	1	Avaya Maintenance - 8/17-9/16/14	010-1600-443610	\$ 2,261.90
[VENDOR] 6126 : ILLINOIS ARBORIST ASSOCIATION	285	I14-022749	14-002658	10/15/2014	1	IAA Conference & Trade Show 10/21-22 for Ryan Callaghan.	010-5002-429100	\$ 240.00
	285	I14-022749	14-002658	10/15/2014	2	IAA Conf & Trade Show 10/21-22, 2014 for James Shanahan	010-5002-429100	\$ 240.00
[VENDOR] 6221 : BARCO PRODUCTS COMPANY	091401046	I14-022846	14-002656	10/16/2014	1	Barko Roll bag dispensers/2bag roll dispensers	283-4003-461990	\$ 0.00
	091401046	I14-022846	14-002656	10/16/2014	2	Barko pet waste roll bags	283-4003-461990	\$ 882.00
	091401046	I14-022846	14-002656	10/16/2014	3	shipping	283-4003-461990	\$ 235.33
[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	13997	I14-022625	14-002173	10/14/2014	1	Lakeshore North pond	031-6007-470500	\$ 3,849.81
	13998	I14-022626	14-002173	10/14/2014	1	Marley Blvd Middle pond	031-6007-470500	\$ 946.72
	13996	I14-022628	14-002173	10/14/2014	1	Marley Blvd South pond	031-6007-470500	\$ 5,355.55
[VENDOR] 6703 : OZINGA READY MIX CONCRETE, INC	457972	I14-022350	14-000322	09/30/2014	1	Concrete	031-6002-462900	\$ 614.00
	459821	I14-022351	14-000322	09/30/2014	1	Concrete	031-6002-462900	\$ 541.00
	457971	I14-022352	14-000322	09/30/2014	1	Concrete	031-6002-462900	\$ 642.25
	455684	I14-022353	14-000322	09/30/2014	1	Concrete	031-6002-462900	\$ 1,082.50
	455683	I14-022354	14-000322	09/30/2014	1	Concrete	031-6002-462900	\$ 687.00
	450258	I14-022373	14-000322	09/30/2014	1	Short-paid invoice by \$10.00	031-6002-462900	\$ 10.00
	461187	I14-022399	14-000322	10/01/2014	1	Concrete	031-6002-462900	\$ 496.25
	466753	I14-022419	14-000322	10/01/2014	1	Concrete	031-6002-462900	\$ 704.00
[VENDOR] 6871 : MIDWEST INDUSTRIAL LIGHTING	103132	I14-022437	14-000287	10/01/2014	1	Electrical supplies - Metra stations	026-0000-461200	\$ 716.80
	103225	I14-022596	14-000287	10/13/2014	1	Flood lights - Village buildings	010-1700-461200	\$ 115.00
	103337	I14-022664	14-000287	10/14/2014	1	Electrical supplies - Village buildings	010-1700-461200	\$ 1,386.00
[VENDOR] 6876 : SPRI PRODUCTS, INC.	SNS100157621	I14-022631	14-002448	10/14/2014	1	12 black mats	283-4007-460180	\$ 413.76
	SNS100157621	I14-022631	14-002448	10/14/2014	2	freight	283-4007-460180	\$ 20.57
[VENDOR] 7223 : NAVIANT, INC.	0123010-IN	I14-022572	14-002789	10/13/2014	1	Microfiche Maintenance	010-2001-443600	\$ 843.00
[VENDOR] 7285 : SOUTH SUBURBAN TENNIS ACADEMY, INC.	09/17/14	I14-022691	14-002752	10/14/2014	1	Fall 2014 Ankle Biters Tennis	283-4002-490200	\$ 535.50
	09/17/14	I14-022691	14-002752	10/14/2014	2	Fall Youth Tennis Lesson 2014 Sept.4-October 4	283-4002-490200	\$ 853.30
	09/17/14	I14-022691	14-002752	10/14/2014	3	Fall Adult Tennis Lessons 2014 Sept. 4-Oct. 4	283-4002-490200	\$ 245.00
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-350369	I14-022595	14-000191	10/13/2014	1	Oil filter	010-5006-461700	\$ 8.56
	2543-351256	I14-022685	14-000191	10/14/2014	1	Spark plug	010-5006-461700	\$ 2.19

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	2543-351314	I14-022686	14-000191	10/14/2014	1	Rotors	010-5006-461800	\$ 40.78
[VENDOR] 7358 : CENTER FOR APPLIED PSYCHOLOGY	OPD2014-005	I14-022794	14-002797	10/15/2014	1	Invoice OPD2014-005, Patla, Catchings, DeVries	010-8000-429500	\$ 1,155.00
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	22277	I14-022854	14-000244	10/16/2014	1	Roof repairs - VH	010-1700-443100	\$ 619.00
[VENDOR] 7841 : BLACK DIRT, INC.	17287	I14-022407	14-000335	10/01/2014	1	Purchase of soil and pulverized dirt for restorations	010-5002-463300	\$ 385.00
	17287	I14-022407	14-000335	10/01/2014	2	Purchase of soil and pulverized dirt for restorations	031-6002-463300	\$ 385.00
	17287	I14-022407	14-000335	10/01/2014	3	Purchase of soil and pulverized dirt for restorations	031-6003-463300	\$ 385.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	36599	I14-022765	14-000047	10/15/2014	1	PD	010-1700-432910	\$ 145.00
	36600	I14-022766	14-000047	10/15/2014	1	Civic Center	021-1800-432910	\$ 225.00
	36627	I14-022767	14-000047	10/15/2014	1	FLC	283-4001-432910	\$ 250.00
	36473	I14-022860	14-000047	10/16/2014	1	Parks office	010-1700-432910	\$ 125.00
	36366	I14-022861	14-000047	10/16/2014	1	PW Shed/Old Salt Bldg	010-1700-432910	\$ 53.00
	36394	I14-022863	14-000047	10/16/2014	1	SPLX	283-4007-432910	\$ 570.00
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	45497/1	I14-022717	14-000046	10/14/2014	1	Cleaning supplies	010-1700-461300	\$ 57.95
	45488/1	I14-022718	14-000046	10/14/2014	1	Elbows - Parks	283-4003-461990	\$ 21.48
	45494/1	I14-022719	14-000046	10/14/2014	1	Plugs/Adapters/Elbows/Supplies - Parks	283-4003-461990	\$ 59.04
	45436/1	I14-022720	14-000046	10/14/2014	1	Drywall repair supplies - Building Maintenance	010-1700-461300	\$ 54.70
	454333/1	I14-022721	14-000046	10/14/2014	1	PVC pipe/Cement/WD-40 - Parks	283-4003-461990	\$ 107.31
	45478/1	I14-022722	14-000046	10/14/2014	1	Primer - OVH	010-1700-461300	\$ 13.99
	45451/1	I14-022723	14-000045	10/14/2014	1	Starter cord	010-5006-461990	\$ 4.90
	45368/1	I14-022724	14-000045	10/14/2014	1	Misc repair supplies	010-5006-461990	\$ 17.96
	45563/1	I14-022725	14-000046	10/14/2014	1	Oil dry	010-1700-461300	\$ 25.98
	45393/1	I14-022726	14-000046	10/14/2014	1	Tube cutter	010-1700-460170	\$ 8.99
	45393/1	I14-022726	14-000046	10/14/2014	2	Keyless garage entry/Carpet deodorizer	010-1700-461300	\$ 98.97
	45393/1	I14-022726	14-000046	10/14/2014	3	Wiper blades/License plate screws	283-4003-461990	\$ 43.94
	45619/1	I14-022849	14-000046	10/16/2014	1	Caulk/Supplies	010-1700-461300	\$ 74.90
[VENDOR] 8231 : APPLE CHEVROLET	280195	I14-022630	14-000048	10/14/2014	1	Ignition cylinder	010-5006-461800	\$ 171.27
	280243	I14-022659	14-000048	10/14/2014	1	Struts/Brackets/Mounts	010-5006-461800	\$ 247.89
	280349	I14-022751	14-000048	10/15/2014	1	Mount/Struts/Brackets	010-5006-461800	\$ 247.89
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	I14-022858	14-002260	10/16/2014	1	Sewer Charges for Fernway Subdivision - September	031-1400-441500	\$ 5,974.32
[VENDOR] 8733 : CASE LOTS	000108	I14-022733	14-002450	10/14/2014	1	Regular Coffee	283-4007-460150	\$ 90.00
	000108	I14-022733	14-002450	10/14/2014	2	Decaf Coffee	283-4007-460150	\$ 50.80
	000108	I14-022733	14-002450	10/14/2014	3	Coffee Creamer	283-4007-460150	\$ 67.80
	000108	I14-022733	14-002450	10/14/2014	4	Sugar Canister	283-4007-460150	\$ 33.90
[VENDOR] 8793 : AT & T MOBILITY	287014672891	I14-022894		10/17/2014	1	8/19-9/18	010-1600-441100	\$ 47.79
	287014672891	I14-022894		10/17/2014	2	8/19-9/18	010-1100-441100	\$ 95.58

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	287014672891	I14-022894		10/17/2014	3	8/19-9/18	010-1400-441100	\$ 47.79
	287014672891	I14-022894		10/17/2014	4	8/19-9/18	010-1200-441100	\$ 47.79
[VENDOR] 8800 : BROOK ELECTRIC	S003519979.001	I14-022697	14-002743	10/14/2014	1	4- ADV 7C100M40R Ballasts for the 153rd St. Metra.	026-0000-461200	\$ 146.24
[VENDOR] 9009 : SECURE PRODUCTS CORPORATION	0914-410	I14-022695	14-002675	10/14/2014	1	100-PG710C-CS Bank deposit bags for cashiers, 7x10, 1000/case.	010-1400-460100	\$ 166.40
[VENDOR] 9099 : COMCAST	8771401240158139	I14-022887	14-000002	10/16/2014	1	9/30-10/29	283-4001-441800	\$ 77.81
	8771401240401984	I14-022891	14-000057	10/16/2014	1	10/5-11/4	010-1700-441800	\$ 107.35
[VENDOR] 9122 : GROUNDS KEEPER LANDSCAPE CARE, LLC	115269OP	I14-022880	13-000569	10/16/2014	1	Tree & Stump Removal and Restoration - 7/1-8/29/14	054-0000-470700	\$ 19,913.05
[VENDOR] 9192 : SPACECO, INC.	62452	I14-022617	14-002701	10/14/2014	1	Begin record plan preparation and MWRD RFI	282-0000-432800	\$ 630.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-290740	I14-022633	14-000384	10/14/2014	1	Rotor	010-5006-461800	\$ 78.42
	40-290913	I14-022634	14-000384	10/14/2014	1	Rotors	010-5006-461800	\$ 156.84
[VENDOR] 9302 : POMP'S TIRE	690022681	I14-022657	14-000196	10/14/2014	1	Tires	010-5006-461890	\$ 402.00
	690022681	I14-022657	14-000196	10/14/2014	2	Truck tire repairs	010-5006-443400	\$ 92.00
	410210327	I14-022660	14-000196	10/14/2014	1	Tires	010-5006-461890	\$ 288.14
[VENDOR] 9455 : KATHLEEN W. BONO CSR	6572	I14-022883	14-002919	10/16/2014	1	Invoice#6572 - 8/29/14 (2) Court reporter attendance; (42)original and (1)carbon copy and UPS delivery charges.	010-0000-432100	\$ 317.80
[VENDOR] 9484 : PETTY CASH - CATHY VAN WAGNER	c. van wagner10-8-14	I14-022532		10/08/2014	1	SSCOP Meeting	010-7002-429100	\$ 80.00
	c. van wagner10-8-14	I14-022532		10/08/2014	2	Will County Chiefs Meeting	010-7002-429100	\$ 40.00
	c. van wagner10-8-14	I14-022532		10/08/2014	3	Parking for deposition - J. Mitchell	010-7002-429700	\$ 43.00
	c. van wagner10-8-14	I14-022532		10/08/2014	4	Postage for package delivery	010-7002-441600	\$ 6.00
	c. van wagner10-8-14	I14-022532		10/08/2014	5	donuts for accreditation meeting	010-7002-460150	\$ 10.92
[VENDOR] 9599 : LOW VOLTAGE SYSTEMS	6193	I14-022692	14-000068	10/14/2014	1	Hold-up alarm - FLC	010-1700-442800	\$ 100.00
[VENDOR] 9656 : MENARDS - HOMER GLEN	51102	I14-022716	14-002864	10/14/2014	1	30" 5dr tool cabinet	283-4003-460170	\$ 389.00
	51102	I14-022716	14-002864	10/14/2014	2	30" 5dr tool chest	283-4003-460170	\$ 249.00
	51102	I14-022716	14-002864	10/14/2014	3	16 x24 wetcast	283-4003-460170	\$ 7.49
	51102	I14-022716	14-002864	10/14/2014	4	1/2" SAE socket tray	283-4003-460170	\$ 14.98
	51102	I14-022716	14-002864	10/14/2014	5	1/2" metric socket tray	283-4003-460170	\$ 14.98
	51102	I14-022716	14-002864	10/14/2014	6	4 compartment drawer org	283-4003-460170	\$ 22.45
	51102	I14-022716	14-002864	10/14/2014	7	6 compartment drawer org	283-4003-460170	\$ 13.98
	51102	I14-022716	14-002864	10/14/2014	8	Purdy 12"-18" adjustable	283-4003-460170	\$ 24.98
	51102	I14-022716	14-002864	10/14/2014	9	3/8" sae socket tray	283-4003-460170	\$ 13.98
	51102	I14-022716	14-002864	10/14/2014	10	3/8" metric socket tray	283-4003-460170	\$ 13.98
	51102	I14-022716	14-002864	10/14/2014	11	18" plastic tray	283-4003-460170	\$ 15.98
	50618	I14-022801	14-000301	10/15/2014	1	Aluminum end posts - Parks	283-4003-461990	\$ 194.95

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[VENDOR] 9664 : WAREHOUSE DIRECT	2438668-0	I14-022588	14-000387	10/13/2014	1	Supplies - Village buildings	010-1700-460150	\$ 551.17
	2438953-0	I14-022591	14-002579	10/13/2014	1	Item #: MMM810121296 Magic Tape, 1/ 2" x 1296", 1" Core, Clear	010-2001-460100	\$ 24.48
	2438953-0	I14-022591	14-002579	10/13/2014	2	Item #: SAN80078 Low Odor Dry Erase Marker, Chisel Tip, Assorted, 8/ Set	010-2001-460100	\$ 7.04
	2438953-0	I14-022591	14-002579	10/13/2014	3	Item #: MMMR3306SSAN Pop- Up Refill, 3 x 3, Electric Glow, 90/ Pads, 6 Pads/ Pack	010-2001-460100	\$ 9.08
	2438953-0	I14-022591	14-002579	10/13/2014	4	Item #: BICMS11BK Cristal Xtra Smooth Stick Ballpoint Pen, Black Ink, Medium, Dozen	010-2001-460100	\$ 6.04
	2438953-0	I14-022591	14-002579	10/13/2014	5	Item #: MAX190400 HP/ NC- II Noise Canceling Headphone	010-2001-460100	\$ 40.92
	2438953-0	I14-022591	14-002579	10/13/2014	6	Item #: CVR08223 Hardwood Legal Stackable Desk Tray, Mahogany	010-2001-460100	\$ 78.34
	2439094-0	I14-022592	14-002578	10/13/2014	1	Item #: QUA43511 100% Recycled Brown Kraft Redi- Seal Envelope, 9 x 12, Brown Kraft, 100/ Box	010-2001-460100	\$ 58.02
	2439094-0	I14-022592	14-002578	10/13/2014	2	Item #: XST66211 VersaDater Message Dater, RECEIVED, Blue/ Red	010-2001-460100	\$ 38.02
	2439094-0	I14-022592	14-002578	10/13/2014	3	Item #: HAM104604 Laser Print Office Paper, 98 Brightness, 24lb, 8- 1/ 2 x 11, White, 500 Sheets/ Rm	010-2001-460100	\$ 123.00
	2439094-0	I14-022592	14-002578	10/13/2014	4	Item #: XST22112 Refill Ink for Xstamper Stamps, 10ml- Bottle, Black	010-2001-460100	\$ 4.00
	2439094-0	I14-022592	14-002578	10/13/2014	5	Item #: XST22111 Refill Ink for Xstamper Stamps, 10ml- Bottle, Red	010-2001-460100	\$ 4.00
	2439094-0	I14-022592	14-002578	10/13/2014	6	Item #: XST22113 Refill Ink for Xstamper Stamps, 10ml- Bottle, Blue	010-2001-460100	\$ 4.00
	2439094-0	I14-022592	14-002578	10/13/2014	7	Item #: GMT14734 Celestial Seasonings® Green Tea, K- Cups, 24/ box	010-2001-460150	\$ 25.70
	2439094-0	I14-022592	14-002578	10/13/2014	8	Item #: GMT14731 Celestial Seasonings® English Breakfast Black Tea, K- Cups, 24/ box	010-2001-460150	\$ 25.70
	2439094-0	I14-022592	14-002578	10/13/2014	9	Item #: GMT6520 Green Mountain® Breakfast Blend, K- Cups, 24/ box	010-2001-460150	\$ 77.10
	2439174-0	I14-022593	14-002588	10/13/2014	1	WHD1DRW - Warehouse Direct, Economy D- Ring Vinyl View Binder, 1" Capacity, White	010-7002-460100	\$ 24.60
	2439174-0	I14-022593	14-002588	10/13/2014	2	WHD15DRW - Economy D- Ring Vinyl View Binder, 1- 1/ 2" Capacity, White	010-7002-460100	\$ 28.32
	2439174-0	I14-022593	14-002588	10/13/2014	3	WHDSM11 8.5 x 11 White 20# Paper	010-7002-460100	\$ 433.95
	2438944-0	I14-022597	14-002580	10/13/2014	1	ACC42521 - PRESSTEX Grip Punchless Binder With Spring- Action Clamp, 5/ 8" Capacity, Black	010-7002-460100	\$ 258.50
	2438944-0	I14-022597	14-002580	10/13/2014	2	SMD64615 - Vinyl Tabs & Inserts for Hanging File Folders, 1/3 Cut, Clear/White, 25/Pack	010-7002-460100	\$ 73.25
	2438944-0	I14-022597	14-002580	10/13/2014	3	MAX648200 - CD- R Discs, 700MB/ 80min, 48x, Spindle, Silver, 100/ Pack	010-7002-460100	\$ 134.70
	2438944-0	I14-022597	14-002580	10/13/2014	4	MEM05623 - Inkjet Printable DVD+R Discs, 4.7GB, 16x, Spindle, Matte White, 100/ Pack	010-7002-460100	\$ 239.96
	2442412-0	I14-022641	14-002613	10/14/2014	1	#DEF-52809 Multi-tier literature holder	283-4007-460180	\$ 259.90
	2442412-0	I14-022641	14-002613	10/14/2014	2	#WHD-SM11 - Copy Paper	283-4007-460100	\$ 173.58
	2444148-0	I14-022661	14-002698	10/14/2014	1	New Keurig for Planning Department, Model B150	010-2001-460100	\$ 260.00
	2444554-0	I14-022667	14-000387	10/14/2014	1	Coffee and supplies for VH	010-1700-460150	\$ 185.67
	2448170-0	I14-022681	14-002671	10/14/2014	1	RAC-82159, Lysol disinfecting wipes, 3-pk	010-1400-460100	\$ 11.87
	2448170-0	I14-022681	14-002671	10/14/2014	2	MMM-653-AN, mini Post-its, 12-pk	010-1400-460100	\$ 6.09
	2448170-0	I14-022681	14-002671	10/14/2014	3	CASMP2201-TT, blue printer paper	010-1400-460100	\$ 9.58
	2448170-0	I14-022681	14-002671	10/14/2014	4	CASMP2201-GRP, gold printer paper	010-1400-460100	\$ 4.34

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	2448170-0	I14-022681	14-002671	10/14/2014	5	CASMP2201-LV, purple printer paper	010-1400-460100	\$ 4.49
	2448170-0	I14-022681	14-002671	10/14/2014	6	CASMP2201-CHE, red printer paper	010-1400-460100	\$ 4.34
	2448170-0	I14-022681	14-002671	10/14/2014	7	UNV-20860, 3-ring tab dividers, 24/box	010-1400-460100	\$ 18.44
	2448170-0	I14-022681	14-002671	10/14/2014	8	PAP-6137206, correction tape, 10/pack	010-1400-460100	\$ 3.01
	2448170-0	I14-022681	14-002671	10/14/2014	9	BIC-BLP51W-ASST, highlighters, 5/pack	010-1400-460100	\$ 5.56
	2448170-0	I14-022681	14-002671	10/14/2014	10	MMF-201400847, key rack	010-1400-460100	\$ 11.08
	2448170-0	I14-022681	14-002671	10/14/2014	11	MMF-201400747, key tags, 4/pack	010-1400-460100	\$ 3.33
	2448170-0	I14-022681	14-002671	10/14/2014	12	QRT-7694G, gray fabric bulletin board, 48x36	010-1400-460100	\$ 70.35
	2448170-0	I14-022681	14-002671	10/14/2014	13	WAU-22641, red Astrobrights colored paper, 500/ream	031-1400-460100	\$ 15.91
	2448170-0	I14-022681	14-002671	10/14/2014	14	PAP-1760302, papermate 300 stick pen 1mm, 12/box, blue	031-1400-460100	\$ 4.40
	2448170-0	I14-022681	14-002671	10/14/2014	15	SAN-32001, twin tip perm marker fine/ultra fine, black	031-1400-460100	\$ 2.48
	2448170-0	I14-022681	14-002671	10/14/2014	16	UNV-20818, write-on/erasable tax index, 8 tabs/set	031-1400-460100	\$ 2.80
	2448170-0	I14-022681	14-002671	10/14/2014	17	MMM-3750-6, Scotch packaging tape, 6/pack	031-1400-460100	\$ 45.95
	2448170-0	I14-022681	14-002671	10/14/2014	18	PAP-9560131, flex grip ultra blue pens, fine point, 12/box	031-1400-460100	\$ 12.40
	2448170-0	I14-022681	14-002671	10/14/2014	19	UNV-72220, paper clips, jumbo	010-1400-460100	\$ 3.45
	2448170-0	I14-022681	14-002671	10/14/2014	20	UNV-72210, paper clips, small	010-1400-460100	\$ 1.26
	2448170-0	I14-022681	14-002671	10/14/2014	21	PEN-50-9-HB, .9mm lead refills, 15/pack	010-1400-460100	\$ 1.06
	2450721-0	I14-022762	14-000387	10/15/2014	1	Supplies - Village buildings	010-1700-460150	\$ 578.05
	2449396-0	I14-022872	14-002688	10/16/2014	1	PIL38602 - Pilot P-500 Precise Gel Ink Roller Ball Stick Pen, Red Ink, .5mm, Dozen	010-1100-460100	\$ 20.83
	2449396-0	I14-022872	14-002688	10/16/2014	2	BICGSM609BK - Round Stic Ballpoint Pen, Black Ink, Medium Point, 1.0 mm, 60 per Box (Pub Info Desk).	010-1100-460100	\$ 7.71
	2449396-0	I14-022872	14-002688	10/16/2014	3	QUA43167 - Redi- Seal Catalog Envelope, 6 x 9, Brown Kraft, 100/ Box (HR)	010-1100-460100	\$ 45.00
	2449396-0	I14-022872	14-002688	10/16/2014	4	SMD64615 - Hanging File Folder Plastic Index Tabs, 1/ 3 Tab Cut, 3 1/ 2" Tab, Clear, 25/ Pack (HR)	010-1100-460100	\$ 23.44
	2449396-0	I14-022872	14-002688	10/16/2014	5	AVE73517 - Slide & View Expanding File, 5 Pockets, Letter, Black	010-1100-460100	\$ 8.03
	2449396-0	I14-022872	14-002688	10/16/2014	6	MEA06132 - Side- Bound Guided Business Notebook, Linen, Meeting Notes, 8 7/ 8 x 11, 80 Sheets	010-1100-460100	\$ 37.80
	2449396-0	I14-022872	14-002688	10/16/2014	7	UNV72220 - Smooth Paper Clips, Wire, Jumbo, Silver, 100/ Box, 10 Boxes/ Pack.	010-1100-460100	\$ 3.45
	2449396-0	I14-022872	14-002688	10/16/2014	8	UNV10210 - Medium Binder Clips, Steel Wire, 5/ 8" Cap., 1- 1/ 4" Wide, Black/ Silver, Dozen	010-1100-460100	\$ 2.95
	2449396-0	I14-022872	14-002688	10/16/2014	9	SAF3271BL - Desk Tray, Three Tiers, Steel Mesh, Letter, Black (HR).	010-1100-460100	\$ 25.78
	2449396-0	I14-022872	14-002688	10/16/2014	10	MMM654YW - Original Notes, 3 x 3, Canary Yellow, 12/100-Sheet Pads/Pack	010-1100-460100	\$ 13.19
	2449396-0	I14-022872	14-002688	10/16/2014	11	MMM810K6C38 - Scotch Magic Tape Value Pack with C38 Dispenser, 3/ 4" x 1000" Tape, 6/ Pack	010-1100-460100	\$ 12.81
	2449396-0	I14-022872	14-002688	10/16/2014	12	MMM137 - Scotch 665 Double-Sided Office Tape w/Hand Dispenser, 1/ 2" x 450"	010-1100-460100	\$ 4.32
	2449396-0	I14-022872	14-002688	10/16/2014	13	WHDCOPY11 - Multipurpose Copy Paper, Letter Size, 8- 1/ 2 x 11.	010-1100-460100	\$ 159.95
	2438917-0	I14-022892	14-000387	10/17/2014	1	Spoons/Knives	283-4001-460150	\$ 8.97

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[VENDOR] 9739 : NATIONAL PEN COMPANY	107523863	I14-022580	14-002228	10/13/2014	1	250 - CLR-GHJ COLORAMA PEN	283-4001-432250	\$ 217.50
	107523863	I14-022580	14-002228	10/13/2014	2	500 - CLR-GHJ COLORAMA PEN - 500 Free	283-4001-432250	\$ 0.00
	107523863	I14-022580	14-002228	10/13/2014	3	220 - CLR-GHJ COLORAMA PEN	283-4001-432250	\$ 59.40
	107523863	I14-022580	14-002228	10/13/2014	4	SET UP CHARGE	283-4001-432250	\$ 15.95
	107523863	I14-022580	14-002228	10/13/2014	5	SHIPPING & HANDLING CHARGE	283-4001-432250	\$ 30.95
[VENDOR] 9754 : B & W CONTROL SYSTEMS INTEGRATION	0174558	I14-022889	14-000209	10/16/2014	1	Scada radio pilot testing	031-6002-443200	\$ 1,154.31
[VENDOR] 9965 : SWC TECHNOLOGY PARTNERS, INC.	307706	I14-022570	14-002315	10/13/2014	1	Engineering services for Alteron HVAC server and Web Filter	010-1600-432800	\$ 760.00
[VENDOR] 10033 : FLOORS, INCORPORATED	8688	I14-022665	14-002830	10/14/2014	1	refinish SPLX wood floors	283-4007-443100	\$ 16,240.00
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	01189	I14-022701	14-000243	10/14/2014	1	Door kit - SPLX	283-4007-461300	\$ 15.56
	23155	I14-022702	14-000203	10/14/2014	1	Spray paint	283-4003-461990	\$ 52.96
	23155	I14-022702	14-000203	10/14/2014	2	Flowers	283-4003-463300	\$ 102.87
	02501	I14-022703	14-000203	10/14/2014	1	Knives/Voltage tester - Parks	283-4003-460170	\$ 64.56
	02501	I14-022703	14-000203	10/14/2014	2	Batteries/Caulk	283-4003-461990	\$ 18.95
	02517	I14-022704	14-000202	10/14/2014	1	Building supplies - VH RTU's	010-1700-461300	\$ 11.79
	10459	I14-022705	14-002664	10/14/2014	1	97371 J/H Scripto Aim-N-Flm II Lighters	010-7005-460180	\$ 8.46
	10459	I14-022705	14-002664	10/14/2014	2	267964 BHK 50lb Screw-In Ladder	010-7005-460180	\$ 33.96
	10459	I14-022705	14-002664	10/14/2014	3	259954 Scotch Tape 1-7/8in Packaging	010-7005-460180	\$ 10.42
	10459	I14-022705	14-002664	10/14/2014	4	349231 BHK 3/4IN X 50FT YLW PL Rope	010-7005-460180	\$ 12.32
	02583	I14-022706	14-000202	10/14/2014	1	Gloves	010-1700-460190	\$ 18.98
	02583	I14-022706	14-000202	10/14/2014	2	Building supplies - FLC	010-1700-461300	\$ 34.86
	01215	I14-022707	14-000202	10/14/2014	1	Lumber/Screws - ESDSA	010-1700-461300	\$ 27.06
	02586	I14-022708	14-000203	10/14/2014	1	Power washer nozzle/Wire brushes/Scraper	283-4003-460170	\$ 81.50
	02586	I14-022708	14-000203	10/14/2014	2	Gloves	283-4003-460190	\$ 15.16
	02648	I14-022709	14-000203	10/14/2014	1	Cordless tool kit - Parks	283-4003-460170	\$ 521.55
	02649	I14-022710	14-000203	10/14/2014	1	Bucket	283-4003-461990	\$ 2.71
	02649	I14-022710	14-000203	10/14/2014	2	Tulip hybrid mix	283-4003-463300	\$ 104.28
	02683	I14-022711	14-000202	10/14/2014	1	Spray paint - CAC lights	010-1700-461300	\$ 10.02
	02756	I14-022712	14-000203	10/14/2014	1	Cordless recip. saw	283-4003-460170	\$ 103.55
	02757	I14-022727	14-000203	10/14/2014	1	Restoration supplies	283-4003-463300	\$ 413.99
	02765	I14-022728	14-000203	10/14/2014	1	Misc supplies	283-4003-461990	\$ 22.00
	01238	I14-022729	14-000202	10/14/2014	1	Building supplies - Building maintenance	010-1700-461300	\$ 55.13
	02954	I14-022730	14-000202	10/14/2014	1	Caulk gun	010-1700-460170	\$ 18.97
	02954	I14-022730	14-000202	10/14/2014	2	Adapters for lights - CAC/Misc supplies - FLC	010-1700-461300	\$ 69.29
	23819	I14-022731	14-000203	10/14/2014	1	Nozzle/Disposable gloves	283-4003-461990	\$ 24.66
	02021	I14-022732	14-000203	10/14/2014	1	Conduit	283-4003-461990	\$ 61.72
	10453	I14-022734	14-000020	10/15/2014	1	Clorox wipes	010-7002-460290	\$ 22.74
	02054	I14-022735	14-000202	10/15/2014	1	Hex set - Building maintenance	010-1700-460170	\$ 18.97
	02120	I14-022736	14-000243	10/15/2014	1	Building supplies - Civic Center	021-1800-461300	\$ 30.83
	02017	I14-022737	14-002733	10/15/2014	1	Misc Shelving Equipment for EOC	010-7005-460180	\$ 89.44
	02032	I14-022738	14-002733	10/15/2014	1	Sales #S1828AG1 Sheathing for EOC	010-7005-460180	\$ 70.92
	02032	I14-022738	14-002733	10/15/2014	2	Studs for EOC	010-7005-460180	\$ 7.86
	02198	I14-022739	14-000203	10/15/2014	1	Caulk/Silicone	283-4003-461990	\$ 14.17
	10604	I14-022740	14-000203	10/15/2014	1	Batteries/Paint rollers	283-4003-461990	\$ 26.09

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[VENDOR] 10079 : 22ND CENTURY MEDIA	00298924	114-022855	14-002562	10/16/2014	1	Public Hearing Notice for Frangella Italian Market - Plan Commission	010-8000-442300	\$ 79.92
	00300022	114-022856	14-002590	10/16/2014	1	Public Hearing Notice for Rodao Point Unit 2	010-8000-442300	\$ 105.84
	00301043	114-022857	14-002662	10/16/2014	1	Public Hearing Notice for Marco's Pizza	010-8000-442300	\$ 100.44
[VENDOR] 10201 : COSTCO WHOLESALE	078438	114-022746	14-002863	10/15/2014	1	Graham crackers, Nilla Wafers, Cheese-Its, etc. - preschool snacks.	283-4002-490400	\$ 601.20
[VENDOR] 10304 : INNOVATIVE PRODUCTS COMPANY	0000175851	114-021663	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.	0858025028	114-022267		10/20/2014	1	7/28-8/25	283-4007-441300	\$ 15,053.41
	1010090017	114-022269		10/20/2014	1	7/29-8/26	031-6002-441300	\$ 5,785.56
	3998012019	114-022274		10/20/2014	1	7/29-8/27	031-6002-441300	\$ 1,418.11
[VENDOR] 10592 : NEXTDAYTONER	A212771	114-022494	14-002775	10/02/2014	1	Projected copier usage charges - August	010-5001-443600	\$ 41.14
	A212771	114-022494	14-002775	10/02/2014	1	Projected copier usage charges - August	031-6001-443600	\$ 123.39
	A215422	114-022495	14-002775	10/02/2014	1	Projected copier usage charges - Sept.	010-5001-443600	\$ 31.60
	A215422	114-022495	14-002775	10/02/2014	1	Projected copier usage charges - Sept.	031-6001-443600	\$ 94.81
	A212819	114-022575	14-002794	10/13/2014	1	Monthly cost per page: Color prints @ .065/per page & Black/White prints @ .009/per page through 8/7/14	010-1100-443600	\$ 103.62
	A212821	114-022576	14-002794	10/13/2014	1	Monthly cost per page: Color prints @ .065/per page & Black/White prints @ .009/per page through 8/7/14	010-1100-443600	\$ 6.98
	A215421	114-022577	14-002794	10/13/2014	1	Monthly cost per page: Color prints @ .065/per page & Black/White prints @ .009/per page through 9/4/14	010-1100-443600	\$ 130.85
	A215425	114-022578	14-002794	10/13/2014	1	Monthly cost per page: Color prints @ .065/per page & Black/White prints @ .009/per page through 9/4/14	010-1100-443600	\$ 5.88
	A216322	114-022598	14-002589	10/13/2014	1	64015HA - Lexmark Brand Series T64X H/Y Toner	010-7002-460100	\$ 361.95
	A216322	114-022598	14-002589	10/13/2014	2	CE263A - MSE Brand Series CP4025 Supplies - Magenta	010-7002-460100	\$ 232.79
	A216322	114-022598	14-002589	10/13/2014	3	CF280X - MSE Brand Series M401/M425 H/Y Toner	010-7002-460100	\$ 250.58
	A216794	114-022652	14-001303	10/14/2014	1	Laserjet printer repair parts	010-1600-461350	\$ 348.00
	A216818	114-022656	14-002641	10/14/2014	1	CP280X - black	283-4003-460100	\$ 125.29
	A216818	114-022656	14-002641	10/14/2014	2	CP3525 - CE250A Black	283-4003-460100	\$ 109.59
	A216818	114-022656	14-002641	10/14/2014	3	CP3525 - CE253A Magenta	283-4003-460100	\$ 215.99
	A216818	114-022656	14-002641	10/14/2014	4	TO78120 black	010-1700-460100	\$ 53.85
	A216818	114-022656	14-002641	10/14/2014	5	TO78220 - cyan	010-1700-460100	\$ 29.90
	A216818	114-022656	14-002641	10/14/2014	6	TO78320 magenta	010-1700-460100	\$ 44.85
	A216818	114-022656	14-002641	10/14/2014	7	TO78420 yellow	010-1700-460100	\$ 44.85
	A216818	114-022656	14-002641	10/14/2014	8	TO78520 light cyan	283-4003-460100	\$ 59.80
	A216818	114-022656	14-002641	10/14/2014	9	TO78620 - light magenta	283-4003-460100	\$ 59.80
	A217135	114-022676	14-002672	10/14/2014	1	MSE LaserJet 4240/4250/4350 Series Toner OEM# Q5942A	031-1400-460100	\$ 95.00
	A217119	114-022677	14-002665	10/14/2014	1	Black toner 02-21-41016	283-4001-460100	\$ 83.19
	A217119	114-022677	14-002665	10/14/2014	2	Cyan toner 02-21-41114	283-4001-460100	\$ 95.99
	A217119	114-022677	14-002665	10/14/2014	3	Magenta toner 02-21-41214	283-4001-460100	\$ 95.99
	A217119	114-022677	14-002665	10/14/2014	4	Yellow toner 02-21-41314	283-4001-460100	\$ 95.99

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[VENDOR] 10621 : PROSHRED SECURITY	100049089	I14-022835	14-000021	10/16/2014	1	Shredding	010-7002-432990	\$ 180.00
[VENDOR] 10622 : M J WORKS, INC.	4132	I14-022769	14-000069	10/15/2014	1	Equipment parts & hoses	010-5006-461700	\$ 205.95
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S69604	I14-022673	14-000434	10/14/2014	1	Playsoft	283-4003-461600	\$ 1,280.00
	S69135	I14-022882	14-000434	10/16/2014	1	Playsoft	283-4003-461600	\$ 1,280.00
[VENDOR] 11063 : EV TECHNOLOGIES	3183	I14-022594	14-002258	10/13/2014	1	New/unused HC-900 police equipment consoles for the new 2014 Ford Police Interceptor marked patrol cars.	010-5006-470200	\$ 1,799.60
	3183	I14-022594	14-002258	10/13/2014	2	Shipping & Handling	010-5006-470200	\$ 120.00
	3181	I14-022603	14-002679	10/13/2014	1	Invoice #3181 dated 9/11/14 Strip all Equipment from Fully Marked Patrol Vehicle Unit 1414 Chevy Impala VIN 2G1WS57M291309568	010-7002-443200	\$ 125.00
	3181	I14-022603	14-002679	10/13/2014	2	Install Previous Equipment from Previous Fully Marked Patrol Vehicle to new Unit 1414 Ford Interceptor	010-7002-443200	\$ 725.00
	3181	I14-022603	14-002679	10/13/2014	3	Misc Installation Materials, Wire, Screws, etc	010-7002-443200	\$ 50.00
	3182	I14-022604	14-002678	10/13/2014	1	Invoice #3182 dated 9/11/14 Unit 1414 New Ford Interceptor - New Equipment	010-7002-460180	\$ 627.04
	3194	I14-022748	14-002747	10/15/2014	1	Invoice #3194 dated 9/23/14 Unit 1407 Supervisor Tahoe Strip Equipment From Fully Marked Police Vehicle (SUV)	010-7002-443200	\$ 150.00
	3194	I14-022748	14-002747	10/15/2014	2	Install Previously Stripped Equipment From Fully Marked Patrol Vehicle (SUV)	010-7002-443200	\$ 950.00
	3194	I14-022748	14-002747	10/15/2014	3	Misc Installation Materials (Wire, In-Line Fuse Holders, Fuses, Connectors, etc)	010-7002-443200	\$ 87.50
[VENDOR] 11147 : EIS/ELEVATOR INSPECTION SERVICES, INC	47429	I14-022674	14-000524	10/14/2014	1	Elevator Inspection Services	010-2002-432930	\$ 7,230.00
[VENDOR] 11209 : INFOSEND, INC	84387	I14-022845	14-000845	10/16/2014	1	Printing of 9/25/14 utility bills	031-1400-442500	\$ 1,161.46
	84387	I14-022845	14-000845	10/16/2014	2	Postage for 9/25/14 utility bills	031-1400-441600	\$ 3,702.17
[VENDOR] 11438 : B & J TOWING INC	6090	I14-022772	14-000130	10/15/2014	1	September IDOT Safety inspections	010-5006-443400	\$ 302.00
[VENDOR] 11481 : REDFLEX TRAFFIC SYSTEMS	RTS0007024	I14-022785		10/15/2014	1	September	010-0000-372300	\$ 11,015.54
[VENDOR] 11488 : G & K SERVICES, INC.	1028106101	I14-022764	14-000065	10/15/2014	1	Shop rag services	010-5006-442700	\$ 63.64
[VENDOR] 11542 : FULLER'S CAR WASHES	09/30/14	I14-022802	14-002799	10/15/2014	1	Invoice dated 9/30/14 September Police Vehicle Washes	010-7002-429700	\$ 385.00
	09/30/14	I14-022802	14-002799	10/15/2014	2	Special Car Washes	010-7002-429700	\$ 30.00
	09/30/14	I14-022802	14-002799	10/15/2014	3	Detail and Wash	010-7002-429700	\$ 36.00
	09/30/14	I14-022802	14-002799	10/15/2014	4	Special Detail and Wash	010-7002-429700	\$ 20.00
[VENDOR] 11697 : G.A.C. ENTERTAINMENT	09/06/14	I14-022581	14-002711	10/13/2014	1	Music Entertainment/ GAC Entertainment/ SR Sports Banquet 10.23.2014	283-4008-490220	\$ 200.00
[VENDOR] 11754 : ELEMENT GRAPHICS AND DESIGN	6962	I14-022622	14-002625	10/14/2014	1	8"x8" Hi performance cast vinyl, (solvent removable top laminated with Hi perf. gf231 laminate Village Seals	283-4003-461600	\$ 188.19

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	6962	I14-022622	14-002625	10/14/2014	2	Set up/layout	283-4003-461600	\$ 10.00
[VENDOR] 11932 : MOBILE MINI	118353799	I14-021958	14-001340	09/22/2014	1	18' x 10' storage unit w/lock & keys. Pick-up on 9/5/14 but cannot prorate and need to pay full month thru 9/28/14	283-4002-444500	\$ 125.95
[VENDOR] 11984 : BR PRODUCTION, INC.	7082	I14-022836	14-002708	10/16/2014	1	Replacement 8x8 roof drain down spouts on the east side of the soccer field. Repair 8x8 down spout at Public Works - n/c	283-4007-443100	\$ 2,850.00
[VENDOR] 12133 : GRANICUS, INC.	57936	I14-022627	14-000156	10/14/2014	1	iLegislate Monthly Managed Service: Open Platform - October	010-1600-443610	\$ 110.00
[VENDOR] 12241 : STEVEN M. BIERIG	09/11/12	I14-022579	14-002837	10/13/2014	1	Cancellation Fee Arbitration Hearing 9/12/2012 Old Invoice Never Processed Received 10-8-14	010-0000-432100	\$ 1,350.00
[VENDOR] 12426 : FLASH INC.	9012	I14-022614	14-002713	10/14/2014	1	Three BLk Polos XL	010-7002-460190	\$ 77.97
	9012	I14-022614	14-002713	10/14/2014	2	less than 12 pieces	010-7002-460190	\$ 12.00
	9012	I14-022614	14-002713	10/14/2014	3	shipping	010-7002-460190	\$ 12.50
[VENDOR] 12432 : ROTHSCHILD, BARRY & MYERS, LLP	2783	I14-022884	14-002817	10/16/2014	1	Invoice #2783 - services rendered from 7/7/14 - 7/31/14 regarding Joseph McGreal.	010-0000-432100	\$ 10,601.25
	2696	I14-022885	14-002817	10/16/2014	1	Invoice #2696 services rendered from 6/1/14 - 6/30/14 regarding Joseph McGreal.	010-0000-432100	\$ 7,350.15
[VENDOR] 12466 : PERFECTFORMS, INC.	2014.100528	I14-022747	14-002852	10/15/2014	1	8GB additional data storage and one additional user license	281-0000-460130	\$ 1,354.00
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	IN200-1003388	I14-022370	14-000969	10/20/2014	1	Pooled data - August	010-5001-442850	\$ 386.38
	IN200-1003388	I14-022370	14-000969	10/20/2014	1	Pooled data - August	010-5003-442850	\$ 21.40
	IN200-1003388	I14-022370	14-000969	10/20/2014	1	Pooled data - August	031-6001-442850	\$ 96.88
[VENDOR] 12538 : JAY VENDING COMPANY	091514-VOP	I14-022621	14-002620	10/14/2014	1	2014 Splash Party Payment to concessions vendor. 30 parties w/417 participants @ \$3/participant	283-4005-490400	\$ 1,251.00
[VENDOR] 12596 : STAWICK	15	I14-022831	14-000313	10/16/2014	1	Piano lessons - 9/8-9/30/14	283-4002-490200	\$ 300.00
[VENDOR] 12694 : STEINER POWER SYSTEMS	S004818376.001	I14-022805	14-000388	10/15/2014	1	Rec Admin inspection	010-1700-443200	\$ 355.14
	S004818397.001	I14-022806	14-000388	10/15/2014	1	OVH inspection	010-1700-443200	\$ 355.14
[VENDOR] 12706 : BI RENTAL INC	49146-2	I14-022672	14-002703	10/14/2014	1	mixer, mortar 7.5cuft	283-4003-444500	\$ 216.00
	49513-2	I14-022699	14-000331	10/14/2014	1	MS660 Mag Chainsaw 32"	283-4003-460180	\$ 985.96
[VENDOR] 12785 : STAR UNIFORMS	149603	I14-022741	14-001905	10/15/2014	1	Item number 22178 Duty belt	010-7002-460190	\$ 39.50
	149603	I14-022741	14-001905	10/15/2014	2	Item number 17707 inner belt	010-7002-460190	\$ 25.95
	149603	I14-022741	14-001905	10/15/2014	3	item number 22178 cuff case	010-7002-460190	\$ 39.50
	149603	I14-022741	14-001905	10/15/2014	4	Price change on Gun Belt	010-7002-460190	\$ 13.50
	150977	I14-022742	14-002626	10/15/2014	1	Item number 45w6600 Mens white long sleeve shirts. Please add a gold on white service star. Size 17.5x36/37	010-7002-460190	\$ 262.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	150435	I14-022743	14-002391	10/15/2014	1	Item number E9314	010-7002-460190	\$ 39.99
	148227	I14-022819	14-000936	10/16/2014	1	item number 22091 Belt keepers	010-7002-460190	\$ 67.00
	148227	I14-022819	14-000936	10/16/2014	2	item number 22079 Double Mag holder	010-7002-460190	\$ 180.00
	148227	I14-022819	14-000936	10/16/2014	3	Item number 22103 Mace case	010-7002-460190	\$ 126.00
	148227	I14-022819	14-000936	10/16/2014	4	Item number 22962 Glove case	010-7002-460190	\$ 111.60
	148227	I14-022819	14-000936	10/16/2014	5	Item number 6360-83-81 Right handed	010-7002-460190	\$ 945.00
	148227	I14-022819	14-000936	10/16/2014	6	Item number 22079 Mag pouch	010-7002-460190	\$ 360.00
	146889	I14-022820	14-000084	10/16/2014	1	Item number 45W6600 Men's L/S white shirts Size 18.5X36	010-7002-460190	\$ 262.50
	146889	I14-022820	14-000084	10/16/2014	2	Item number 38200 Mens Pants size 40X30	010-7002-460190	\$ 119.97
	146889	I14-022820	14-000084	10/16/2014	3	Item number 73160 Spring jacket with gold buttons Size XL(reg)	010-7002-460190	\$ 139.95
	146889	I14-022820	14-000084	10/16/2014	4	Item number 48096 Winter jacket size XL(reg)	010-7002-460190	\$ 138.95
	146889	I14-022820	14-000084	10/16/2014	5	Oversize charge	010-7002-460190	\$ 52.50
	146889	I14-022820	14-000084	10/16/2014	6	Add Patches	010-7002-460190	\$ 14.00
	148334	I14-022821	14-001006	10/16/2014	1	Item number 4010 zip up sweater size large	010-7002-460190	\$ 44.95
	148334	I14-022821	14-001006	10/16/2014	2	Item number 152R6625 Women's Short sleeve white shirts 5- size 38 please add Admin rockers (VanWagner) 5- size 40 (Hackett)	010-7002-460190	\$ 525.00
	149138	I14-022822	14-000081	10/16/2014	1	Item number 102E660 Womens L/S white shirts size 34L. Please add an Admin patch to all shirts	010-7002-460190	\$ 157.50
	149138	I14-022822	14-000081	10/16/2014	2	Item number 152R6600 Womens S/S white shirts size 34 please add Admin rockers	010-7002-460190	\$ 105.00
	149138	I14-022822	14-000081	10/16/2014	3	Flag patches	010-7002-460190	\$ 10.00
[VENDOR] 12823 : BRONZE MEMORIAL COMPANY	530144	I14-022829	14-002422	10/16/2014	1	10" x 14" bronze plaque - drawing attached Jack Altman	283-4003-461500	\$ 365.35
[VENDOR] 12845 : PARKMOBILE USA, INC.	SI0003887	I14-022774		10/15/2014	1	Parkmobile 3rd Quarter 2014 convenience fees.	026-0000-322940	\$ 2,150.35
[VENDOR] 12856 : CARROLL DISTRIBUTING & CONSTRUCTION SUPPLY, INC.	FR003631	I14-021571	14-000337	09/10/2014	1	Rebar	010-5002-461990	\$ 175.00
	FR005861	I14-022877	14-000337	10/16/2014	1	Concrete and asphalt repair supplies	010-5002-461990	\$ 585.59
[VENDOR] 12961 : ALL AMERICAN TROPHY KING	14987	I14-022797	14-002682	10/15/2014	1	BC579X6.752.25, Lg. book clock	010-7002-460290	\$ 292.00
	14987	I14-022797	14-002682	10/15/2014	2	plates for engraving	010-7002-460290	\$ 12.00
[VENDOR] 12996 : H. W. LOCHNER	9337-11	I14-022647	13-003065	10/14/2014	1	Engineering Design Services 159th Street Watermain - Ravinia Avenue to Will/Cook Road - 8/16-9/12/14	031-6002-470500	\$ 3,136.82
[VENDOR] 13216 : LEXISNEXIS	3090094045	I14-022796	14-001322	10/15/2014	1	Account Number 1000T68Q1 2014 Subscription Content & Feature 10002SH79 - September	010-7002-460240	\$ 68.00
[VENDOR] 13217 : INTEGRATED LAKES MANAGEMENT	21315	I14-022023	14-001825	09/23/2014	1	Aquatic Weed Control - 8/25/14	031-6007-442210	\$ 2,619.29
	21508	I14-022479	14-001825	10/02/2014	1	Aquatic Weed Control - 9/8/14	031-6007-442210	\$ 2,047.29
	21697	I14-022761	14-001825	10/15/2014	1	Aquatic Weed Control - 9/22/14	031-6007-442210	\$ 1,996.29
[VENDOR] 13246 : KENNEY OUTDOOR SOLUTIONS	706125-01	I14-022669	14-001618	10/14/2014	1	Irrigation supplies	283-4003-461990	\$ 58.67

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	706125-00	I14-022804	14-001618	10/15/2014	1	Irrigation supplies	283-4003-461990	\$ 447.95
	706125-00	I14-022804	14-001618	10/15/2014	2	Irrigation supplies	283-4003-461990	\$ 826.38
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	90503	I14-022886	14-002849	10/16/2014	1	Invoice #90503 dated 9/12/2014 - Parcel #OFZ0034 A&B, TE-A&B, OFZ0035 - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 220.00
[VENDOR] 13355 : CORRECTIVE ASPHALT MATERIALS, LLC	14-2743	I14-022402	14-002493	10/01/2014	1	Pavement rejuvenator demonstration project, Sterling Ridge subdivision.	054-0000-471250	\$ 3,784.00
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S004809434.001	I14-022784	14-002624	10/15/2014	1	2- IDEC RR2P-UAC120V DPDT PIN RELAY.	283-4003-461700	\$ 34.84
[VENDOR] 8888888.537 : CAROL MALCOM	19374	I14-021555		09/15/2014	1	Rec Refund	283-0000-204000	\$ 130.00
[VENDOR] 13387 : ADVANCED TECHNOLOGY SERVICES	1800223299	I14-022753	14-002621	10/15/2014	1	Repair VFD for #1 pump (VFD removed by VOP staff and delivered to Vendor for repair)	031-6003-443200	\$ 2,520.00
[VENDOR] 13388 : WAUKEGAN PARK DISTRICT	09/19/14	I14-022678	14-002676	10/14/2014	1	ITRS Volleyball Tournament/ October 5, 2014/ Waukegan Park District/ SRSNLC	283-4008-490100	\$ 80.00
[VENDOR] 13390 : SPOHN RANCH INC.	OP001	I14-022629	14-002687	10/14/2014	1	Custom fabricate and shipping of 2 grinding rails	283-4003-461600	\$ 2,450.00
[VENDOR] 13395 : COUNSEL PRESS	07112014	I14-022879	14-002760	10/16/2014	1	Invoice #0009050744 dated 7.11.14 - McGreal vs. IL Labor Relations Board - Reproduction of Appellee's Brief	010-0000-432100	\$ 549.12
[VENDOR] 13396 : BALTIC NETWORKS	100056780	I14-022759	14-002761	10/15/2014	1	Ubiquiti airFiber 24GHz PtP 1.4Gbps Radio (half link) - US/CA version SKU AF-24-US	010-1600-460110	\$ 2,978.00
[VENDOR] 3333333.890 : DOUG HENRY	D. Henry 9-30-14	I14-022367		09/30/2014	1	Refund for crash report that was an incident report	010-0000-371310	\$ 5.00
[VENDOR] 3333333.891 : THEODORE JEFFERSON	T. Jefferson 9-30-14	I14-022368		09/30/2014	1	Overpayment on citation P311459	010-0000-372250	\$ 40.00
[VENDOR] 3333333.892 : DEDREA BENSON	10012014	I14-022442		10/01/2014	1	Sweets Treats and Good Eats 09/27/2014 Security Deposit Refund. \$200 Dollar Refund + \$110 = \$310. Refunding 1 hour due to building being unavailable.	021-0000-373900	\$ 310.00
[VENDOR] 3333333.894 : NORMA PONCE DE LEON	10032014	I14-022523		10/03/2014	1	Norma Ponce De Leon, 09/27/2014, Security Deposit Refund	021-0000-223300	\$ 200.00
[VENDOR] 3333333.895 : LORETHA LOTT-HUGHS	10032014	I14-022524		10/03/2014	1	Hughes 01/31/2015 Security Deposit Refund due to cancellation	021-0000-223300	\$ 200.00
[VENDOR] 3333333.896 : SUE WOLF	10032014	I14-022525		10/03/2014	1	Oak Forest Rotary Club, Sue Wolf 09/26/2014 Security Deposit Refund	021-0000-223300	\$ 200.00
[VENDOR] 3333333.898 : TODD SHELTON	T. Shelton 10-6-14	I14-022531		10/07/2014	1	Overpayment on citation P319088	010-0000-372250	\$ 40.00
[VENDOR] 3333333.899 : MARIE MARASALLI	10082014	I14-022535		10/08/2014	1	Sons of Italy, 09/14/2014, Security Deposit Refund	021-0000-223300	\$ 200.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3333333.900 : VALERIE WHITE	10082014	I14-022536		10/08/2014	1	Valerie White 10/05/2014 Security Deposit Refund	021-0000-223300	\$ 150.00
[VENDOR] 3333333.901 : APRIL DOUGLAS	10082014	I14-022537		10/08/2014	1	Douglas 10/03/2014 Security Deposit Refund	021-0000-223300	\$ 200.00
[VENDOR] 3333333.902 : MUSA MATAR	10082014	I14-022538		10/08/2014	1	Matar 10/03/2014 Security Deposit Refund	021-0000-223300	\$ 200.00
[VENDOR] 3333333.903 : ERMA VOSS	10082014	I14-022539		10/08/2014	1	Erma Voss 03/20/2015 Security Deposit Refund. This is due to a cancellation. Total refund is \$700. \$200 Deposit + \$500 additional refund.	021-0000-223300	\$ 700.00
[VENDOR] 9999999.132 : MAYANK DOSHIM	10102014	I14-022568		10/10/2014	1	Refund of credit balance after final bill.	031-0000-229100	\$ 50.71
[VENDOR] 9999999.133 : SANDY O'MALLEY	10132014	I14-022573		10/13/2014	1	Refund of final water bill-acct 122340	031-0000-229100	\$ 59.90
[VENDOR] 9999999.134 : APPLEBROOK REALTY	10132014	I14-022574		10/13/2014	1	Refund of overpayment of final bill-acct 243414	031-0000-229100	\$ 5.30
[VENDOR] 3333333.906 : JESSICA BERNACKI	J. Bernacki10-9-14	I14-022666		10/14/2014	1	Overpayment on citation P318598	010-0000-372250	\$ 6.00
[VENDOR] 9999999.135 : PROFESSIONAL MEDICAL BUSINESS	10162014	I14-022868		10/16/2014	1	Customer sent wrong check with payment stub. LG	031-0000-229100	\$ 450.39
GRAND TOTAL (Excluding Retainage) :								\$ 1,283,844.31
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RETAINAGE WITHHELD FOR INVOICE	115269OP	I14-022880	13-000569	10/16/2014				\$ -1,991.31
RETAINAGE TOTAL :								\$ -1,991.31
GRAND TOTAL (Including Retainage) :								\$ 1,281,853.00

**Village of Orland Park
Open Item Listing**

Run Date: 10/17/2014 User: bobrien

Status: POSTED Due Date: 10/20/2014
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] 12534 : LAW ENFORCEMENT TRAINING, LLC (LET)	09/22/14	114-022798	14-002795	10/15/2014	1	Invoice 9-22-14, CourtSmart Training Program, Seminar on Constitutional Law, October 14, 2014, Honorarium and Expenses	027-2900-429100	\$	1,200.00
GRAND TOTAL :								\$	1,200.00

Village of Orland Park
Open Item Listing

Run Date: 10/17/2014 User: bobrien

Status: POSTED Due Date: 10/20/2014
 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	20141010	114-022548		10/10/2014	1	PAYROLL SUMMARY	010-0000-215101	\$ 43,280.95
[VENDOR] 7695 : FIFTH THIRD BANK	20141010	114-022546		10/10/2014	1	PAYROLL SUMMARY	010-0000-210107	\$ 1,846.77
[VENDOR] 8489 : UNITED STATES TREASURY	20141010	114-022547		10/10/2014	1	PAYROLL SUMMARY	010-0000-215102	\$ 77,341.80
	20141010	114-022547		10/10/2014	2	PAYROLL SUMMARY	010-0000-215103	\$ 27,787.88
	20141010	114-022547		10/10/2014	3	PAYROLL SUMMARY	010-0000-215100	\$ 121,856.19
GRAND TOTAL :								\$ 272,113.59

Village of Orland Park
Open Item Listing

Run Date: 10/09/2014 User: sschueler

Status: POSTED Due Date: 10/10/2014
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	20141010	114-022549		10/10/2014	1	PAYROLL SUMMARY	010-0000-210125 S	2,130.67
[VENDOR] 3831 : USCM CLEARING ACCOUNT	20141010	114-022550		10/10/2014	1	PAYROLL SUMMARY	010-0000-210126 S	7,090.24
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	20141010	114-022543		10/10/2014	1	PAYROLL SUMMARY	010-0000-210109 S	190.00
[VENDOR] 9156 : MASS MUTUAL	20141010	114-022551		10/10/2014	1	PAYROLL SUMMARY	010-0000-210127 S	12,664.38
GRAND TOTAL :							S	22,075.29

Village of Orland Park
Open Item Listing

Run Date: 10/17/2014 User: bobrien

Status: POSTED Due Date: 09/04/2014
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] 1593 : NEOPOST USA, INC.	09/04/14	I14-022601		09/04/2014	1	Postage	010-0000-150110	\$ 4,000.00
GRAND TOTAL :							\$	4,000.00