

Village of Orland Park Open Item Listing

Run Date: 02/27/2015 User: bobrien

Status: POSTED Due Date: 03/02/2015
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1059 : AMBASSADOR CAR CARRIERS, INC.	02/01/15	I15-000989	15-000056	02/25/2015	1	Towing - January	010-5006-442400	\$ 50.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	448003	I15-000855	15-000090	02/23/2015	1	Burner control - SPLX	283-4007-461700	\$ 523.10
[VENDOR] 1144 : CHICAGO TRIBUNE	50381476	I15-000380	15-000451	02/10/2015	1	Account Number 000050381476 - Phone 708-403-6130 One Year Subscription to Chicago Tribune for Public Information Office 2/15/15 to 2/14/16	010-1201-429300	\$ 494.00
[VENDOR] 1165 : COM ED	3062020038	I15-000347		03/02/2015	1	12/30/14-1/30/15	010-5002-441300	\$ 3,020.06
	2259055057	I15-000348		03/02/2015	1	12/30/14-1/30/15	010-5002-441300	\$ 2,887.82
[VENDOR] 1249 : EFENGEE ELECTRICAL SUPPLY CO.	5025-487761	I15-000896	15-000429	02/23/2015	1	Electrical supplies - BM	010-1700-461200	\$ 65.94
	5025-487762	I15-000966	15-000429	02/25/2015	1	Electrical supplies - BM	010-1700-461200	\$ 76.44
[VENDOR] 1265 : EWERT WHOLESALE HARDWARE, INC.	144324	I15-000711	15-000050	02/16/2015	1	Center case kits - FLC	010-1700-461300	\$ 1,142.00
	144377	I15-000876	15-000050	02/23/2015	1	Door closers - PW/Key blanks - BM	010-1700-461300	\$ 448.60
	142336	I15-001118	15-000050	02/26/2015	1	Keys/Re-key lock - BM	010-1700-461300	\$ 9.30
[VENDOR] 1274 : FEDEX	2-927-92537	I15-000715		02/16/2015	1	LL	010-2004-441600	\$ 12.33
	2-927-92537	I15-000715		02/16/2015	2	PD	010-7002-441600	\$ 12.70
[VENDOR] 1323 : GRAINGER, INC.	9643338545	I15-000678	15-000062	02/16/2015	1	Parts - Card swipe system - PD	010-1700-461700	\$ 860.41
	9644905698	I15-000688	15-000062	02/16/2015	1	Wall switches - CAC	010-1700-461200	\$ 221.00
	9644398621	I15-000749	15-000062	02/16/2015	1	Ballasts - PD	010-1700-461200	\$ 69.52
	9654197624	I15-001114	15-000062	02/26/2015	1	Hex key - Building Maintenance	010-1700-460170	\$ 17.16
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	701047	I15-000692	15-000088	02/16/2015	1	Electrical Supplies - SPLX	283-4007-461200	\$ 102.61
	701117	I15-000696	15-000088	02/16/2015	1	Electrical supplies return - Original invoice no. 700311 - CAC	010-1700-461200	\$ -199.00
	700311	I15-000756	15-000088	02/17/2015	1	Electrical supplies - CAC	010-1700-461200	\$ 1,093.01
[VENDOR] 1379 : ILLINOIS DIRECTOR OF EMPLOYMENT SECURITY	02/06/15	I15-000923	15-000619	02/24/2015	1	Quarterly Unemployment Expense - 10/1-12/31/14	092-0000-452810	\$ 6,513.00
[VENDOR] 1396 : IMPRESSION PRINTING AND PROMOTIONS, INC.	16611	I15-001110	15-000597	02/26/2015	1	Ideal #4918 Signature Stamp for Commander L. Guerra #110 - Black ink #110/8	010-7002-460100	\$ 26.34
[VENDOR] 1474 : STANDARD FUSEE (ORION) CORP.	00241120	I15-000984	15-000336	02/25/2015	1	State of Illinois Flare Pricing Contract # 226848 Item 9340 30 Min. w/Wire 36/Case (1/4 Gross Per Case) Fusee/Flares	010-7002-460290	\$ 1,322.10
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P89943	I15-000724	15-000078	02/16/2015	1	Vacuator valve	010-5006-461700	\$ 56.65

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	P89180P89362	I15-000921	15-000078	02/24/2015	1	Pins - Credit applied	010-5006-461700	\$ 0.88
	P90113	I15-001051	15-000078	02/26/2015	1	Snow spreader tires	010-5006-461700	\$ 30.00
	P90117	I15-001053	15-000078	02/26/2015	1	Repairs - Equipment	010-5006-443200	\$ 3,400.00
[VENDOR] 1542 : FLEETPRIDE	66137307	I15-000677	15-000070	02/16/2015	1	Flex tubing	010-5006-461800	\$ 44.55
	66191199	I15-000725	15-000070	02/16/2015	1	Lamps	010-5006-461800	\$ 19.23
	66191199	I15-000725	15-000070	02/16/2015	2	Tie wraps	010-5006-461990	\$ 23.64
	66191199	I15-000725	15-000070	02/16/2015	3	Equipment filters	010-5006-461700	\$ 66.33
	66269980	I15-000866	15-000070	02/23/2015	1	Parts - autos and trucks	010-5006-461800	\$ 353.70
	66278710	I15-000880	15-000070	02/23/2015	1	Hubcap	010-5006-461800	\$ 23.25
	66423425	I15-001056	15-000070	02/26/2015	1	Reman. dryer/Hubcap	010-5006-461800	\$ 349.58
	66513172	I15-001094	15-000070	02/26/2015	1	Lamps/Hubcaps/Filters	010-5006-461800	\$ 111.24
	66551205	I15-001105	15-000070	02/26/2015	1	Connectors	010-5006-461990	\$ 117.36
[VENDOR] 1545 : MIDWEST ENVIRONMENTAL MEDICINE	OR01	I15-000741	15-000539	02/16/2015	1	Sworn Police Personnel Physicals/Medical	010-7002-429500	\$ 510.00
[VENDOR] 1593 : NEOPOST USA, INC.	02/23/15	I15-000920		02/24/2015	1	Postage	010-0000-150110	\$ 4,000.00
[VENDOR] 1605 : RAY O'HERRON CO., INC.	1503088-IN	I15-000672	15-000413	02/16/2015	1	Item number 090-16 Open cuff case plain	010-7002-460190	\$ 25.50
	1503088-IN	I15-000672	15-000413	02/16/2015	2	Freight	010-7002-460190	\$ 10.00
	1501943-IN	I15-000673	15-000413	02/16/2015	1	Item number 090-16 Open cuff case plain	010-7002-460190	\$ 102.00
[VENDOR] 1616 : ORLAND PARK AREA CHAMBER OF COMMERCE	95	I15-001073	15-000521	02/26/2015	1	Event was January 29, 2015 - Attended by Trustees Schussler, Gira, Ruzich, Fenton and Calandriello (\$45/person)	010-1500-429400	\$ 225.00
[VENDOR] 1617 : ORLAND PARK POSTMASTER	2/25/15	I15-000976		02/26/2015	1	Postage for the Annual Report Mailing - Permit 33	010-1201-441600	\$ 6,262.39
[VENDOR] 1641 : PALOS SPORTS, INC.	189977-01	I15-000924	14-003279	02/24/2015	1	Speed bags	283-4007-490500	\$ 131.97
	190858-01	I15-001069	15-000242	02/26/2015	1	35 lb kettle bell	283-4007-490500	\$ 47.50
	190858-01	I15-001069	15-000242	02/26/2015	2	45 lb kettle bell	283-4007-490500	\$ 94.99
	190858-01	I15-001069	15-000242	02/26/2015	3	Iron Kettlebell medium pack	283-4007-490500	\$ 113.99
	190858-00	I15-001080	15-000242	02/26/2015	1	Speed Bag Swivel	283-4007-490500	\$ 47.50
	190858-00	I15-001080	15-000242	02/26/2015	2	Freight	283-4007-490500	\$ 50.00
[VENDOR] 1696 : RED WING SHOE STORE	00159075268	I15-000829	15-000015	02/20/2015	1	Boots - Harvey	283-4003-460190	\$ 125.00
[VENDOR] 1701 : RELIABLE FIRE EQUIPMENT CO.	645615	I15-000849	15-000524	02/23/2015	1	Fire extinguisher recertify at PW	010-1700-442810	\$ 28.50
	645886	I15-000897	15-000342	02/23/2015	1	Rec. Admin.	283-4001-442810	\$ 250.00
	645887	I15-000898	15-000342	02/23/2015	1	FLC	283-4001-442810	\$ 250.00
	645888	I15-000899	15-000342	02/23/2015	1	Civic Center	021-1800-442810	\$ 250.00
	645889	I15-000900	15-000342	02/23/2015	1	Village Hall	010-1700-442810	\$ 250.00
	645885	I15-001115	15-000342	02/26/2015	1	Sportsplex	283-4007-442810	\$ 325.00
	645885	I15-001115	15-000342	02/26/2015	2	replaced 3 water sprinkler heads (SG2) at SPLX	283-4007-442810	\$ 72.00
[VENDOR] 1765 : SILVER LAKE COUNTRY CLUB	12895	I15-000851	15-000523	02/23/2015	1	Various member of the clergy and village staff to discuss local issues	010-1500-429400	\$ 345.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1774 : SOUTH SUBURBAN BUILDING OFFICIALS ASSOC.	01/23/15	I15-000662	15-000548	02/13/2015	1	South Suburban Building Officials Association 2015 Membership	010-2002-429200	\$ 120.00
[VENDOR] 1829 : TEE JAY SERVICE CO., INC.	125404	I15-001070	15-000522	02/26/2015	1	Replace upper and lower door pivot pines.	010-1700-443100	\$ 897.50
[VENDOR] 1847 : TRANE	10277015R1	I15-000902	15-000257	02/23/2015	1	HVAC parts - SPLX	283-4007-461700	\$ 642.00
	10340625R1	I15-000909	15-000257	02/23/2015	1	HVAC parts - SPLX	283-4007-461700	\$ 147.88
[VENDOR] 1894 : WASTE MANAGEMENT OF IL	1326502-4936-1	I15-000996	15-000320	02/25/2015	1	January	031-1400-442100	\$ 424,553.92
[VENDOR] 1898 : HD SUPPLY WATERWORKS	D334775	I15-000848	14-002195	02/23/2015	1	Sensus FlexNet (Two -2- Base Stations)	031-1400-470410	\$ 91,000.00
[VENDOR] 1924 : SIRCHIE	0195378-IN	I15-001095	15-000412	02/26/2015	1	Quote #0733061 Dated 1/28/15 NARK2007 TEST07-SCOTT REAGENT MODIFIED PRESUMPTIVE TESTS 10/BOX	010-7002-460290	\$ 83.25
	0195378-IN	I15-001095	15-000412	02/26/2015	2	NARK2008 TEST 08-METHADONE/10 PAK Presumptive Test	010-7002-460290	\$ 83.25
	0195378-IN	I15-001095	15-000412	02/26/2015	3	NARK20010 TEST10-OPIATE REAGENT-MECKE'S 10/BOX Presumptive Test	010-7002-460290	\$ 83.25
	0195378-IN	I15-001095	15-000412	02/26/2015	4	Shipping & Handling	010-7002-460290	\$ 12.50
[VENDOR] 2065 : ILLINOIS ENVIRONMENTAL HEALTH ASSN.	03AN634	I15-000664	15-000552	02/13/2015	1	Illinois Environmental Health Association 2015 Membership, Cheryl Jordan	010-2002-429200	\$ 45.00
[VENDOR] 2092 : SSEHC	01/31/15	I15-000663	15-000551	02/13/2015	1	South Suburban Environmental Health Council - Cheryl Jordan 2015 Membership	010-2002-429200	\$ 225.00
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	705001	I15-000913	15-000290	02/23/2015	1	Monthly Dental Premium - January	092-0000-453400	\$ 30,675.12
[VENDOR] 2130 : BELSON OUTDOORS, INC.	123718	I15-000907	15-000271	02/23/2015	1	Park Chief frame kit for wood or plastic table (pricing is per quote # WQ 134135)	283-4003-461990	\$ 860.00
	123718	I15-000907	15-000271	02/23/2015	2	shipping	283-4003-461990	\$ 113.09
[VENDOR] 2134 : SPOK, INC.	Y6325718B	I15-001087		02/26/2015	1	Pagers	010-5006-441900	\$ 63.21
	Y6325718B	I15-001087		02/26/2015	2	Pagers	031-6001-441900	\$ 198.53
	Y6325718B	I15-001087		02/26/2015	3	Pagers	010-5001-441900	\$ 189.49
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	8808	I15-000717	15-000341	02/16/2015	1	400 flyers for military collectible show 4/19/15	010-8100-460140	\$ 152.00
	8799	I15-000718	15-000317	02/16/2015	1	Invitations & Envelopes - white stock	010-1500-484990	\$ 92.12
[VENDOR] 2452 : SECRETARY OF STATE	02/17/15	I15-001000	15-000601	02/25/2015	1	2015 Ford Taurus Vin #1FAHP2MK5FG129010 Plate: 2316136 Phillip R Liddell Transfer of Registration Plates	010-7002-484100	\$ 25.00
	02/17/15	I15-001000	15-000601	02/25/2015	2	Same Vehicle Title Application	010-7002-484100	\$ 95.00
	02/17/15	I15-001000	15-000601	02/25/2015	3	2015 Ford Taurus Vin# 1FAHP2MK5FG130531 Plate: 2067586 Judy L Sangerman Transfer of Registration Plates	010-7002-484100	\$ 25.00
	02/17/15	I15-001000	15-000601	02/25/2015	4	Same Vehicle Title Application	010-7002-484100	\$ 95.00
	02/17/15	I15-001001	15-000602	02/25/2015	1	Unit 1443 2015 Ford Taurus Vin: 1FAHP2MK7FG130532 Plate 1963929 John W. Wilson Transfer of Registration Plates	010-7002-484100	\$ 25.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	02/17/15	I15-001001	15-000602	02/25/2015	2	Same Vehicle New Title	010-7002-484100	\$ 95.00
	02/17/15	I15-001001	15-000602	02/25/2015	3	2015 Ford Taurus Vin: 1FAHP2MK8FG133696 Plate: 2220586 Robert J. Durso Transfer of Registration Plates	010-7002-484100	\$ 25.00
	02/17/15	I15-001001	15-000602	02/25/2015	4	Same Vehicle Title Application	010-7002-484100	\$ 95.00
	02/17/15	I15-001001	15-000602	02/25/2015	5	2015 Ford Taurus Vin #1FAHP2MKXFG135658 Plate: G536428 Michael Littrow Transfer of Registration Plates	010-7002-484100	\$ 25.00
	02/17/15	I15-001001	15-000602	02/25/2015	6	Same Vehicle - Title Application	010-7002-484100	\$ 95.00
[VENDOR] 2817 : AVALON PETROLEUM COMPANY	01/31/15	I15-000752	15-000068	02/17/2015	1	Fuel - Gas & Diesel - January	010-5006-462100	\$ 44,765.48
	01/31/15	I15-000752	15-000068	02/17/2015	2	Pace Bus - Gas & Diesel - January	010-5003-462100	\$ 1,098.94
[VENDOR] 2824 : SBOC	02/13/15	I15-000665	15-000547	02/13/2015	1	2015 SBOC Annual Membership Renewal	010-2002-429200	\$ 75.00
	02/13/15	I15-000666	15-000550	02/13/2015	1	SBOC Conference Attendance - Nicholas Klimenko - \$250	010-2002-429100	\$ 250.00
	02/13/15	I15-000666	15-000550	02/13/2015	2	SBOC Conference Attendance - Cheryl Jordan - \$125	010-2002-429100	\$ 125.00
	02/13/15	I15-000666	15-000550	02/13/2015	3	SBOC Conference Attendance - James Kucula - \$375	010-2002-429100	\$ 375.00
	02/13/15	I15-000666	15-000550	02/13/2015	4	SBOC Conference Attendance - Geoff Hiles - \$125	010-2002-429100	\$ 125.00
	02/13/15	I15-000666	15-000550	02/13/2015	5	SBOC Conference Attendance - Kryz Kociolek - \$250	010-2002-429100	\$ 250.00
	02/13/15	I15-000666	15-000550	02/13/2015	6	SBOC Conference Attendance - Michael Coleman - \$375	010-2002-429100	\$ 375.00
	02/13/15	I15-000666	15-000550	02/13/2015	7	SBOC Conference Attendance - Kevin Wagner - \$375	010-2002-429100	\$ 375.00
[VENDOR] 2830 : CDW GOVERNMENT, INC.	RX90572	I15-000699	15-000181	02/16/2015	1	LACIE 3TB PORSCHE P9223 USB CDW # 2831088	010-1600-460110	\$ 291.74
	RZ01376	I15-000700	15-000188	02/16/2015	1	Proline Cisco GLC-T Compatible 1000Base-T Copper SFP (mini-GBIC) module - CDW # 2146013	010-1600-460110	\$ 94.57
	SB64672	I15-000732	15-000236	02/16/2015	1	The new Apple TV CDW # 2640231	010-1600-460110	\$ 102.73
	SB64672	I15-000732	15-000236	02/16/2015	2	Apple Dock Connector to USB Cable - iPhone / iPod charging / data cable CDW # 3028614	010-1600-460110	\$ 24.93
	SB64672	I15-000732	15-000236	02/16/2015	3	Apple 12W USB Power Adapter - power adapter CDW # 2866101	010-1600-460110	\$ 24.93
	SB64672	I15-000732	15-000236	02/16/2015	4	Freight	010-1600-460110	\$ 10.60
	SB18977	I15-000733	15-000189	02/16/2015	1	AVL ACROBAT PRO 11 LIC 1+ - CDW # 2827613	010-1600-460130	\$ 1,820.40
	SB18977	I15-000733	15-000189	02/16/2015	1	AVL ACROBAT PRO 11 LIC 1+ - CDW # 2827613	031-6001-460130	\$ 1,092.24
	SB18977	I15-000733	15-000189	02/16/2015	2	AVL ACROBAT PRO 11 MED - CDW # 2827610	010-1600-460130	\$ 19.79
	SB84964	I15-000870	15-000236	02/23/2015	1	MS SLD+ OFFICE PRO PLUS 2013 CDW # 2894390	010-1600-460130	\$ 330.97
	SB84964	I15-000870	15-000236	02/23/2015	2	MS SLD+ OFFICE PRO PLUS 2013 CDW # 2894372	010-1600-460130	\$ 43.96
	SB84964	I15-000870	15-000236	02/23/2015	3	MS SLD+ SQL CAL 201Q4 DVCCAL CDW # 3321663	010-1600-460130	\$ 136.04
	SB84964	I15-000870	15-000236	02/23/2015	4	MS SLD+ WIN SRV DCAL 2012 CDW # 2803031	010-1600-460130	\$ 19.08
	SF93615	I15-000953	15-000367	02/25/2015	1	Quote FWBV497, item 3324496, Terrawave	010-7002-460180	\$ 119.92

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						30' H non-pen roof mount		
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-269272	115-000757	15-000082	02/17/2015	1	Calipers	010-5006-461800	\$ 603.98
	52-270731	115-000758	15-000082	02/17/2015	1	Caliper returns - Original invoice no. 52-269272	010-5006-461800	\$ -415.08
	52-269747	115-000882	15-000082	02/23/2015	1	Pump	010-5006-461800	\$ 35.44
	50-983133	115-000886	15-000082	02/23/2015	1	Pad kit	010-5006-461800	\$ 45.95
	52-269616	115-000887	15-000082	02/23/2015	1	Brake kit	010-5006-461800	\$ 46.53
	52-269889	115-000979	15-000082	02/25/2015	1	Trans filter/Parts/V-belt/Mini lamps	010-5006-461800	\$ 115.28
	50-987514	115-001062	15-000082	02/26/2015	1	Brake pads	010-5006-461800	\$ 109.28
	52-270200	115-001063	15-000082	02/26/2015	1	Rotors/Oil filters	010-5006-461800	\$ 138.90
	50-988783	115-001091	15-000082	02/26/2015	1	Sealant	010-5006-461990	\$ 15.56
	52-270373	115-001097	15-000082	02/26/2015	1	Brake pad	010-5006-461800	\$ 45.94
[VENDOR] 3313 : CHICAGO SOUTHLAND CONVENTION & VISITORS BUREAU	02202015	115-000845		02/20/2015	1	Fourth Quarter Tax Sharing Agreement	010-0000-484990	\$ 5,977.66
[VENDOR] 3414 : GOLDY LOCKS, INC.	626893	115-000985	15-000464	02/25/2015	1	1- Hardware cam lock	010-1700-461300	\$ 17.00
[VENDOR] 3667 : SHERWIN-WILLIAMS/ORLAND HILLS	9729-6	115-000761	15-000563	02/17/2015	1	Dur Home Sa Extra A97W1251	031-6002-461300	\$ 235.90
	9606-6	115-000801	15-000427	02/18/2015	1	Dur Home Satin Extra SW7012 Creamy	031-6002-461300	\$ 235.90
[VENDOR] 4254 : RAY O'HERRON/CHICAGOLAND	1505017-in	115-000891	15-000273	02/23/2015	1	Quotation #0115 Dated 1/19/15 Item Q4238 20,000 Rounds Winchester 180gr. FMJ 40 S&W (State Bid)Sold in 1k Rounds	010-7002-464500	\$ 1,205.00
	1505019-IN	115-000892	15-000156	02/23/2015	1	Quotation #0115 Dated 1/6/15 Item #5039 MK-3 OC Spray	010-7002-460180	\$ 500.00
	1507219-IN	115-000972	15-000273	02/25/2015	1	Quotation #0115 Dated 1/19/15 Item Q4238 20,000 Rounds Winchester 180gr. FMJ 40 S&W (State Bid)Sold in 1k Rounds	010-7002-464500	\$ 3,615.00
[VENDOR] 4290 : SCHNEIDER ELECTRIC	4533372	115-001007	15-000641	02/25/2015	1	Internet Weather Services - Police - Recreation - Public Works - 3/8-6/7/15	010-1600-442850	\$ 3,003.00
[VENDOR] 4294 : METROPOLITAN FAMILY SERVICES/SOUTHWEST	01/31/15	115-000986	15-000298	02/25/2015	1	Crisis Intervention/Response Counseling - Police - January	010-1100-432600	\$ 2,500.00
[VENDOR] 4467 : ILLINOIS DEPARTMENT OF AGRICULTURE	02/09/15	115-000740	15-000506	02/16/2015	1	Ken Ganser	283-4003-429200	\$ 20.00
[VENDOR] 4622 : NEOPOST/MAILFINANCE	N5159484	115-001117	15-000109	02/26/2015	1	Folder/Inserter maintenance - 3/13-6/12/15	010-1400-444700	\$ 782.67
[VENDOR] 4655 : IAPD	Dues	115-000842	15-000564	02/20/2015	1	2015 membership dues for parks and recreation departments	283-4001-429200	\$ 432.09
	Dues	115-000842	15-000564	02/20/2015	1	2015 membership dues for parks and recreation departments	283-4003-429200	\$ 432.08
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	120256	115-001044	12-000330	02/26/2015	1	Orland Park Crossing Engineering Review - Residential - 10/1-12/31/14	010-2004-432500	\$ 259.22
	118560	115-001045	12-000330	02/26/2015	1	Orland Park Crossing Engineering Review - Mariano's - 7/1-9/27/14	010-2004-432500	\$ 2,269.00
	118561	115-001046	12-000330	02/26/2015	1	Orland Park Crossing Engineering Review - Residential - 7/1-9/27/14	010-2004-432500	\$ 3,486.15
	119468	115-001047	12-000330	02/26/2015	1	Orland Park Crossing Engineering Review -	010-2004-432500	\$ 1,042.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	120016	115-001048	12-000330	02/26/2015	1	Mariano's - 10/2-11/8/14 - Final Orland Park Crossing Engineering Review - Mariano's lighting - 11/2-12/20/14	010-2004-432500	\$ 537.63
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	04859816	115-000888	15-000147	02/23/2015	1	#26516 - Protective Gloves (Medium)	283-4007-490440	\$ 48.84
	04859816	115-000888	15-000147	02/23/2015	2	#26517 - Protective Gloves (Large)	283-4007-490440	\$ 48.84
	04859816	115-000888	15-000147	02/23/2015	3	#29802 - Bandages	283-4007-490440	\$ 29.70
	04859816	115-000888	15-000147	02/23/2015	4	#29475 - Bandages	283-4007-490440	\$ 24.44
	04859816	115-000888	15-000147	02/23/2015	5	#27233 WaterJel® Triple Antibiotic Ointment: 0.9 Gram Packets - 144 packets/box (replaces #27259 - First Aid Ointment on BACKORDER until Feb 7th)	283-4007-490440	\$ 24.45
	04859816	115-000888	15-000147	02/23/2015	6	#36329 - Cold Packs	283-4007-490440	\$ 227.28
	04859816	115-000888	15-000147	02/23/2015	7	#26952 - Antiseptic Spray	283-4007-490440	\$ 6.90
	04859816	115-000888	15-000147	02/23/2015	8	#32404 - Antimicrobial Hand Wipes	283-4007-490440	\$ 101.30
	04859816	115-000888	15-000147	02/23/2015	9	#116573 - Ibuprofen	283-4007-490440	\$ 14.66
	04859816	115-000888	15-000147	02/23/2015	10	Promo Code JA31W applied for 25% off order subtotal	283-4007-490440	\$ 0.00
	04859816	115-000888	15-000147	02/23/2015	11	Shipping & Handling(one-time reduction -- normally this order would be \$75.52 for freight b/c = 100 pounds)	283-4007-490440	\$ 45.26
[VENDOR] 4989 : MIDWEST METER, INC.	0063288-IN	115-000701	15-000163	02/16/2015	1	250' roll of copper seal wire	031-6002-464300	\$ 525.00
	0063288-IN	115-000701	15-000163	02/16/2015	2	Freight	031-6002-464300	\$ 12.95
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001038019	115-000704	15-000398	02/16/2015	1	Paint - PW	010-1700-461300	\$ 196.93
	001038357	115-000995	15-000398	02/25/2015	1	Spackle - 143rd Metra	026-0000-461300	\$ 9.99
[VENDOR] 5176 : FERGUSON ENTERPRISES	2244368	115-000858	15-000176	02/23/2015	1	Machinery/parts - SPLX	283-4007-461700	\$ 266.79
[VENDOR] 5401 : SHERRY'S FLOWER SHOPPE	002489	115-000850	15-000233	02/23/2015	1	McKendry	010-1500-460290	\$ 60.00
[VENDOR] 5428 : KEE-LINE IMAGES	15103	115-000960	15-000129	02/25/2015	1	Port Authority® R-Tek® Fleece Full-Zip Jacket #JP77 in black. Recreation Dept. tree logo embroidered on left chest pocket area	283-4001-460190	\$ 537.00
[VENDOR] 5473 : ANIMAL CARE EQUIPMENT & SERVICES, INC.	32996	115-000999	15-000481	02/25/2015	1	Quote #4911 Item PD-3P3/4 3cc Pneu-dart "P" 3/4" 5/pk for Animal Control	010-7002-460230	\$ 20.15
	32996	115-000999	15-000481	02/25/2015	2	Item PD-5P1 5cc Pneu-dart "P" 1" 5/pk	010-7002-460230	\$ 21.50
	32996	115-000999	15-000481	02/25/2015	3	Shipping and Handling Charge	010-7002-460230	\$ 15.70
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	1527708	115-000691	15-000111	02/16/2015	1	Truck parts	010-5006-461800	\$ 22.77
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	23366	115-000679	15-000318	02/16/2015	1	3 Polo Shirts - Building Inspector For pick-up by Mike Coleman, Building/Plan Reviewer, Development Services	010-2002-460190	\$ 99.00
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	828708	115-000719	15-000064	02/16/2015	1	Copier maintenance - January	010-7002-443600	\$ 55.06
	828702	115-000730	15-000174	02/16/2015	1	Copier maintenance for Finance North - January	010-1400-443600	\$ 100.50
	829733	115-000992	15-000289	02/25/2015	1	Copier Maintenance (Konica 7165) - Jan.	283-4007-443600	\$ 36.77
	829734	115-000993	15-000289	02/25/2015	1	Copier Maintenance (Konica C300) - Jan.	283-4007-443600	\$ 59.32

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 5900 : AVAYA, INC.	2733371549	I15-001004	15-000665	02/25/2015	1	Avaya Maintenance - 1/17-2/16/15	010-1600-443610	\$ 2,261.90
[VENDOR] 6070 : SENTINEL TECHNOLOGIES, INC.	P597817	I15-001093	15-000361	02/26/2015	1	Cisco Catalyst 2960S -48TS-L WS-C2960S-48TS-L	010-1600-460110	\$ 2,433.10
	P597817	I15-001093	15-000361	02/26/2015	2	Cisco SMARTnet CON-SNT-2960S4TS	010-1600-460110	\$ 215.00
	P597817	I15-001093	15-000361	02/26/2015	3	Shipping (ALL PRICES PER Quote 25328 Jason Golba)	010-1600-460110	\$ 15.00
[VENDOR] 6170 : AUTUMN BLAZE TREE & TURF	02/17/2015	I15-000770		02/17/2015	1	Snow Event 1/31/15, Contractor Snow Fighter Rt9 2/1/15 & 2/2/15	010-5002-442200	\$ 2,153.54
[VENDOR] 6221 : BARCO PRODUCTS COMPANY	011500681	I15-000955	15-000285	02/25/2015	1	Pick-up Order: Grey colored rubber wheel stops-part# 06FY1770 ***Please call Village employee Tom Morgan @ 708-403-6106 or e-mail tmorgan@orlandpark.org when items are ready for pick up ***	010-5001-461300	\$ 251.16
[VENDOR] 6347 : ROSSI MUSIC	VOOP203	I15-000840	15-000500	02/20/2015	1	Conquest Pro Series 20 Channel Snake Model SC204X	283-4002-490450	\$ 872.30
[VENDOR] 6391 : FASTENAL COMPANY	ILORL25706	I15-000683	15-000038	02/16/2015	1	Misc. repair supply	010-5006-461990	\$ 125.23
	ILORI25707	I15-000684	15-000209	02/16/2015	1	strt pip clamps	283-4005-461650	\$ 4.67
	ILORI25707	I15-000684	15-000209	02/16/2015	2	mach lift eye 1/2	283-4005-461650	\$ 20.04
	ILORI25707	I15-000684	15-000209	02/16/2015	3	mach lift eye 7/16	283-4005-461650	\$ 8.88
	ILORL25728	I15-000690	15-000581	02/16/2015	1	Pool maintenance supplies	283-4005-461650	\$ 212.65
	ILORL25728	I15-000690	15-000581	02/16/2015	2	Tools for pool maintenance	283-4005-460170	\$ 43.42
	ILORL25719	I15-000693	15-000210	02/16/2015	1	trubolt 3/8 x 3 3/4z	283-4005-461650	\$ 52.05
	ILORL25719	I15-000693	15-000210	02/16/2015	2	sds + 3/8" x 6 oval	283-4005-461650	\$ 6.71
	ILORL25739	I15-000727	15-000581	02/16/2015	1	Various pool maintenance supplies	283-4005-461650	\$ 84.62
	ILORL25758	I15-000871	15-000038	02/23/2015	1	Misc. repair supply	010-5006-461990	\$ 92.40
[VENDOR] 6709 : METROPOLITAN WATER RECLAMATION	10012014	I15-000835		02/20/2015	1	2nd Installment 2014 - Sewer Service Agreement - Additional Amount Due	010-0000-110907	\$ 6,931.23
[VENDOR] 6871 : MIDWEST INDUSTRIAL LIGHTING	105407	I15-000709	15-000080	02/16/2015	1	Electrical supplies - BM	010-1700-461200	\$ 849.00
	105609	I15-001005	15-000080	02/25/2015	1	Electrical supplies - BM	010-1700-461200	\$ 1,861.50
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-363775	I15-000675	15-000073	02/16/2015	1	Fuse	010-5006-461800	\$ 3.45
	363721	I15-000676	15-000073	02/16/2015	1	Battery cleaner	010-5006-461990	\$ 3.49
	2543-364013	I15-000702	15-000073	02/16/2015	1	Spark plugs	010-5006-461700	\$ 4.38
	2543-364680	I15-000884	15-000073	02/23/2015	1	Credit for returns on original invoice nos. 342360 & 351920	010-5006-461800	\$ -138.98
	2543-364583	I15-000885	15-000073	02/23/2015	1	Spark plugs	010-5006-461700	\$ 3.07
	2543-364896	I15-000978	15-000073	02/25/2015	1	Mini lamp	010-5006-461700	\$ 8.39
	2543-365144	I15-001058	15-000073	02/26/2015	1	Antenna	010-5006-461800	\$ 34.94
	2543-365197	I15-001059	15-000073	02/26/2015	1	Misc. Supplies	010-5006-461990	\$ 1.22
	2543-365100	I15-001060	15-000073	02/26/2015	1	Plow lamp	010-5006-461800	\$ 13.71
	2543-365063	I15-001061	15-000073	02/26/2015	1	Oil	010-5006-462200	\$ 15.45
	2543-365425	I15-001098	15-000073	02/26/2015	1	Halogen beams	010-5006-461800	\$ 16.78
[VENDOR] 7467 : HANDZIK	3153	I15-000988	15-000124	02/25/2015	1	Early Childhood Classes - 1/19-1/30	283-4002-490200	\$ 740.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3154	I15-001121	15-000124	02/26/2015	1	Early Childhood Classes - 2/2-2/13/15	283-4002-490200	\$ 776.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	113389	I15-000975	15-000069	02/25/2015	1	Boots - Rohrbacher	010-1700-460190	\$ 125.00
[VENDOR] 7672 : QUANTUM ENGINEERING, INC	6426	I15-000911	15-000409	02/23/2015	1	Sur-lok access cover for street light poles.	010-5002-461400	\$ 499.00
[VENDOR] 7695 : FIFTH THIRD BANK	01312015	I15-000918		02/24/2015	1	Thank you gift cards (3 - \$50) for the 2015 Santa's North Pole Express Characters - PCard	283-4002-490400	\$ 150.00
	01312015	I15-000918		02/24/2015	2	13 Tote Tubs for theater storage. - PCard	283-4002-490450	\$ 135.47
	01312015	I15-000918		02/24/2015	3	Daily supplies for the Preschool and Young Achievers programs. - PCard	283-4002-490400	\$ 49.58
	01312015	I15-000918		02/24/2015	3	Daily supplies for the Preschool and Young Achievers programs. - PCard	283-4002-490500	\$ 15.00
	01312015	I15-000918		02/24/2015	4	Special Olympics. Ziploc bags for uniform storage - PCard	283-4008-490400	\$ 15.18
	01312015	I15-000918		02/24/2015	5	Job posting - Youth Sports Coach - PCard	010-1100-432400	\$ 165.00
	01312015	I15-000918		02/24/2015	6	Legal Ad - Engineering Services - PCard	010-5001-442300	\$ 94.90
	01312015	I15-000918		02/24/2015	7	Replacement vehicle scan tool for light & medium vehicles - PCard	010-5006-460170	\$ 1,459.95
	01312015	I15-000918		02/24/2015	8	IDC 2015 Annual Membership, Karie Friling - PCard	010-2001-429200	\$ 250.00
	01312015	I15-000918		02/24/2015	9	Glue Dots for Sealing Candy Wrappers for Marketing Candy Bars - floral and pictures for decorating the Civic Center - PCard	021-1800-432250	\$ 14.97
	01312015	I15-000918		02/24/2015	9	Glue Dots for Sealing Candy Wrappers for Marketing Candy Bars - floral and pictures for decorating the Civic Center - PCard	021-1800-484990	\$ 79.95
	01312015	I15-000918		02/24/2015	10	HVAC parts - PCard	010-1700-461700	\$ 550.00
	01312015	I15-000918		02/24/2015	11	Peanut exercise balls for Splex fitness - PCard	283-4007-490500	\$ 151.39
	01312015	I15-000918		02/24/2015	12	Envelopes for the 2015 Sponsorship Mailing - PCard	010-9450-460140	\$ 72.90
	01312015	I15-000918		02/24/2015	13	Conference CEU workshop on Jan. 22, 2015 - PCard	283-4001-429100	\$ 80.00
	01312015	I15-000918		02/24/2015	14	Daily snacks for the After School Pals program. - PCard	283-4002-490400	\$ 103.18
	01312015	I15-000918		02/24/2015	15	Winter Weekend Getaway. Additional hotel room needed for trip on 1/10-1/11-15. Additional .13 charge on receipt. - PCard	283-4008-490100	\$ 209.84
	01312015	I15-000918		02/24/2015	16	HVAC parts - tax refund pending - PCard	010-1700-461700	\$ 108.57
	01312015	I15-000918		02/24/2015	17	IPRA 2015 Dues - PCard	283-4001-429200	\$ 259.00
	01312015	I15-000918		02/24/2015	18	NRPA yearly membership - PCard	283-4001-429200	\$ 165.00
	01312015	I15-000918		02/24/2015	19	Awards for the 2015 Chilly Willie Chili Challenge. - PCard	010-9450-484850	\$ 76.26
	01312015	I15-000918		02/24/2015	20	IPRA yearly membership - PCard	283-4001-429200	\$ 259.00
	01312015	I15-000918		02/24/2015	21	Legal Ad - Police Parking Lot - PCard	054-0000-442300	\$ 121.18
	01312015	I15-000918		02/24/2015	22	Snow fighting parts-plow control joysticks assemblies - PCard	010-5006-461720	\$ 131.32
	01312015	I15-000918		02/24/2015	23	Monthly Calendars - Office Supplies - PCard	010-7002-460100	\$ 154.07
	01312015	I15-000918		02/24/2015	24	Awards for the 2015 Chilly Willie Chili Challenge. - PCard	010-9450-484850	\$ 156.00
	01312015	I15-000918		02/24/2015	25	Misc shop repair supplies-oil absorbent matting - PCard	010-5006-461990	\$ 126.59
	01312015	I15-000918		02/24/2015	26	Awards for the 2015 Chilly Willie Chili Challenge. - PCard	010-9450-484850	\$ 15.95

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	01312015	115-000918		02/24/2015	27	Printing for Rock Wall buy one get one passes - PCard	283-4007-460140	\$ 134.00
	01312015	115-000918		02/24/2015	28	Flight to Seattle for National APA Conference, Karie Friling - PCard	010-2001-429400	\$ 361.20
	01312015	115-000918		02/24/2015	29	Supplies for Volunteering in the Village A.M. winter - PCard	283-4008-490400	\$ 19.98
	01312015	115-000918		02/24/2015	30	Flight National APA Conference - Early Bird Check-in - PCard	010-2001-429400	\$ 25.00
	01312015	115-000918		02/24/2015	31	Professional membership to IPRA for 2015 fiscal year. - PCard	283-4001-429200	\$ 259.00
	01312015	115-000918		02/24/2015	32	Ice Rink Skate Aids - PCard	283-4002-490500	\$ 440.86
	01312015	115-000918		02/24/2015	33	IPRA Membership Renewal Fee. - PCard	283-4008-429200	\$ 259.00
	01312015	115-000918		02/24/2015	34	Awards for the 2015 Chilly Willie Chili Challenge. - PCard	010-9450-484850	\$ 79.64
	01312015	115-000918		02/24/2015	35	Ship out Muncie salt spreader control for repairs - PCard	010-5006-441600	\$ 7.55
	01312015	115-000918		02/24/2015	36	Supplies for Volunteering in the Village A.M. Winter 2015 - PCard	283-4008-490400	\$ 29.82
	01312015	115-000918		02/24/2015	37	Trophy plaques for Turkey Bowling trophies - PCard	283-4002-490430	\$ 23.60
	01312015	115-000918		02/24/2015	38	Soda Purchased for the Chamber of Commerce Event we hosted to market the Civic Center - PCard	021-1800-484915	\$ 48.97
	01312015	115-000918		02/24/2015	39	part return - PCard	283-4005-441600	\$ 18.10
	01312015	115-000918		02/24/2015	40	Safety supply-nitrile gloves for mechanics use - PCard	010-5006-464700	\$ 88.40
	01312015	115-000918		02/24/2015	41	Special event at game works. Immediate deposit required. - PCard	283-4008-490100	\$ 300.38
	01312015	115-000918		02/24/2015	42	Regional Seminar - PCard	010-1400-429100	\$ 300.00
	01312015	115-000918		02/24/2015	43	Department Manager Meeting and Lunch - PCard	010-2001-464100	\$ 68.75
	01312015	115-000918		02/24/2015	44	Floral Decorations for the Civic Center - PCard	021-1800-484990	\$ 112.78
	01312015	115-000918		02/24/2015	45	Skate Guard Sample Coat - PCard	283-4001-460190	\$ 72.25
	01312015	115-000918		02/24/2015	46	Registration fee for Paul to attend NIU's IL Financial Forecast Forum - PCard	010-1100-429100	\$ 99.00
	01312015	115-000918		02/24/2015	47	Winter Weekend Getaway/ Food and Beverage Purchase/Winter 2015 - PCard	283-4008-490100	\$ 153.84
	01312015	115-000918		02/24/2015	48	Winter Weekend Getaway/ Food and Beverage Purchase/ Winter 2015 - PCard	283-4008-490100	\$ 221.89
	01312015	115-000918		02/24/2015	49	Winter Weekend Getaway/ Winter 2015/ Food and Beverage Purchase - PCard	283-4008-490100	\$ 276.68
	01312015	115-000918		02/24/2015	50	Awards for the 2015 Chilly Willie Chili Challenge. - PCard	010-9450-484850	\$ 17.46
	01312015	115-000918		02/24/2015	51	Winter Weekend Getaway. Remaining balance for stay on 1/10-1/11 - PCard	283-4008-490100	\$ 0.13
	01312015	115-000918		02/24/2015	52	Winter Weekend Getaway. Remaining balance for stay on 1/10-1/11 - PCard	283-4008-490100	\$ 0.13
	01312015	115-000918		02/24/2015	53	Winter Weekend Getaway. Remaining balance for stay on 1/10-1/11 - PCard	283-4008-490100	\$ 0.13
	01312015	115-000918		02/24/2015	54	Winter Weekend Getaway. Remaining balance from stay on 1/10-1/11 - PCard	283-4008-490100	\$ 0.13
	01312015	115-000918		02/24/2015	55	Winter Weekend Getaway. Remaining balance for stay on 1/10-1/11 - PCard	283-4008-490100	\$ 0.13
	01312015	115-000918		02/24/2015	56	Winter Weekend Getaway. Remaining balance for stay on 1/10-1/11 - PCard	283-4008-490100	\$ 0.13
	01312015	115-000918		02/24/2015	57	Winter Weekend Getaway. Remaining	283-4008-490100	\$ 0.13

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	01312015	115-000918		02/24/2015	58	balance for stay on 1/10-1/11 - PCard Winter Weekend Getaway. Remaining balance on hotel room stay on 1/10-1/11 - PCard	283-4008-490100	\$ 0.13
	01312015	115-000918		02/24/2015	59	Baskets/Decorations for the giveaways for the Chamber Event - we made baskets with gifts in them - PCard	021-1800-432250	\$ 50.89
	01312015	115-000918		02/24/2015	60	Daily snacks and supplies for the After School Pals program. - PCard	283-4002-490400	\$ 31.85
	01312015	115-000918		02/24/2015	61	Daily snacks and supplies for the After School Pals program. - PCard	283-4002-490400	\$ 72.98
	01312015	115-000918		02/24/2015	62	2015 IPRA Membership - PCard	283-4001-429200	\$ 259.00
	01312015	115-000918		02/24/2015	63	Staff incentives during training - PCard	283-4007-429990	\$ 48.87
	01312015	115-000918		02/24/2015	64	Legal Ad - Orland Park Public Newsletter - PCard	010-1201-442300	\$ 89.06
	01312015	115-000918		02/24/2015	65	Clerk's Office One Year Subscription to Drop Box - PCard	010-1201-429300	\$ 99.00
	01312015	115-000918		02/24/2015	66	Cheese and Cookie platters for the Chamber Event we hosted here to market the Civic Center - PCard	021-1800-484915	\$ 65.96
	01312015	115-000918		02/24/2015	67	Snow deflector material for plows 5223,5269 & 6085 - PCard	010-5006-461720	\$ 239.81
	01312015	115-000918		02/24/2015	68	trash chute for Civic Center - PCard	021-1800-461300	\$ 150.42
	01312015	115-000918		02/24/2015	69	Legal Ad - CPAC Paining & Caulking - PCard	283-4005-442300	\$ 127.02
	01312015	115-000918		02/24/2015	70	replacement airpot for lunch room - PCard	010-1700-461300	\$ 55.46
	01312015	115-000918		02/24/2015	71	Friday night fun in house program 1/16. Food and beverage for participants - PCard	283-4008-490400	\$ 91.77
	01312015	115-000918		02/24/2015	72	Legal Ad - Bulk Materials Storage Site - PCard	031-6001-442300	\$ 121.18
	01312015	115-000918		02/24/2015	73	50% of total admission for 236 participants to attend the Beverly Art Center. - PCard	283-4002-490990	\$ 654.00
	01312015	115-000918		02/24/2015	74	Printing for February membership special post cards - PCard	283-4007-460140	\$ 50.68
	01312015	115-000918		02/24/2015	75	One day at the 2015 IPRA conference; Continuing education in the field. - PCard	283-4001-429100	\$ 230.00
	01312015	115-000918		02/24/2015	76	Volunteer in the Village. Fleece supplies for blanket making project. - PCard	283-4008-490400	\$ 30.50
	01312015	115-000918		02/24/2015	77	Swiffer sweeper and pads to clean floors due to allergens. Necessary supplies for new participants. - PCard	283-4002-460290	\$ 37.76
	01312015	115-000918		02/24/2015	78	Replacement snow plow lights for 4352 - PCard	010-5006-461720	\$ 179.15
	01312015	115-000918		02/24/2015	79	Craft supplies for the preschool program. - PCard	283-4002-490400	\$ 343.92
	01312015	115-000918		02/24/2015	79	Craft supplies for the preschool program. - PCard	283-4002-490500	\$ 59.95
	01312015	115-000918		02/24/2015	80	Refund for the Envelopes for the 2015 Sponsorship Mailing - PCard	010-9450-460140	\$ -12.80
	01312015	115-000918		02/24/2015	81	Auto/Truck parts-Vehicle graphics, asset#, American Flags, dept. description. - PCard	010-5006-461800	\$ 456.09
	01312015	115-000918		02/24/2015	82	labor on HVAC system - PCard	283-4007-443100	\$ 1,167.50
	01312015	115-000918		02/24/2015	83	CPRP Study Guide - PCard	283-4001-429100	\$ 66.39
	01312015	115-000918		02/24/2015	84	Equipment repair part-rotary vehicle hoist control valve for bay in door 10 - PCard	010-5006-461700	\$ 134.00
	01312015	115-000918		02/24/2015	85	Craft supplies for the preschool program. - PCard	283-4002-490400	\$ 308.46
	01312015	115-000918		02/24/2015	86	Annual Department meeting command staff	010-7002-460150	\$ 64.66

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						lunch with speaker/trainer - PCard		
	01312015	I15-000918		02/24/2015	87	941 Filing - 12.31.14 - PCard	010-1400-429990	\$ 5.49
	01312015	I15-000918		02/24/2015	88	Plastic bags for event marketing and promotions - PCard	283-4001-432250	\$ 999.97
	01312015	I15-000918		02/24/2015	89	13th Annual Commercial Real Estate Forecast Conference, Karie Friling and Ed Lelo - PCard	010-2003-484910	\$ 198.00
	01312015	I15-000918		02/24/2015	90	Registration fees for Paul and Ellen's attendance to NIU's IL Financial Forecast Forum. - PCard	010-1100-429100	\$ 168.00
	01312015	I15-000918		02/24/2015	91	Office Supplies - 5x7 Frames - PCard	283-4001-460100	\$ 29.98
	01312015	I15-000918		02/24/2015	92	Ice Rink Firewood - PCard	283-4002-490400	\$ 157.25
	01312015	I15-000918		02/24/2015	93	Winter Follies Refreshments - PCard	283-4002-490400	\$ 34.47
	01312015	I15-000918		02/24/2015	94	Turkey Bowling Supplies - PCard	283-4002-490400	\$ 18.98
	01312015	I15-000918		02/24/2015	94	Turkey Bowling Supplies - PCard	283-4002-490430	\$ 23.45
	01312015	I15-000918		02/24/2015	95	Skate Guard Coats - PCard	283-4001-460190	\$ 505.75
	01312015	I15-000918		02/24/2015	96	eLineup Software and maintenance - PCard	010-0000-130270	\$ 1,100.00
	01312015	I15-000918		02/24/2015	97	Candy for 2015 Cinderella's Ball. - PCard	283-4002-490400	\$ 93.96
	01312015	I15-000918		02/24/2015	98	Command hooks and shields for craft for 2015 Cinderella's Ball. - PCard	283-4002-490400	\$ 50.27
	01312015	I15-000918		02/24/2015	99	VM Grimes attendance fee to the 2015 Board of Directors' Installation held on 1/29/15. - PCard	010-1100-429400	\$ 45.00
	01312015	I15-000918		02/24/2015	100	Employment Verification Reference #4153261148 - PCard	010-1100-429520	\$ 24.95
	01312015	I15-000918		02/24/2015	101	Verification Services Transaction #118778581 - PCard	010-1100-429520	\$ 9.95
	01312015	I15-000918		02/24/2015	102	Ubiquiti Airmax Training - Norm Johnson - PCard	010-1600-429100	\$ 795.00
	01312015	I15-000918		02/24/2015	103	Daily snacks for the After School Pals program. - PCard	283-4002-490400	\$ 74.10
	01312015	I15-000918		02/24/2015	104	Outsourced truck repair to 5215 - PCard	010-5006-443400	\$ 642.04
	01312015	I15-000918		02/24/2015	105	Webinar - Best Practices in Budgeting & Fiscal Policy - PCard	010-1400-429100	\$ 85.00
	01312015	I15-000918		02/24/2015	106	Snacks for the Extended Bright Beginnings class. - PCard	283-4002-490400	\$ 18.66
	01312015	I15-000918		02/24/2015	107	Daily cleaning supplies for the After School Pals program. - PCard	283-4002-460290	\$ 33.42
	01312015	I15-000918		02/24/2015	107	Daily cleaning supplies for the After School Pals program. - PCard	283-4002-490400	\$ 2.39
	01312015	I15-000918		02/24/2015	108	Coat racks for 2015 Cinderella's Ball. - PCard	283-4002-444500	\$ 43.60
	01312015	I15-000918		02/24/2015	109	Lights for 2015 Cinderella's Ball. - PCard	283-4002-490400	\$ 43.92
	01312015	I15-000918		02/24/2015	110	Portable heater fuel refill - PCard	031-6002-461990	\$ 50.17
	01312015	I15-000918		02/24/2015	111	Custom framing for flag and documents relating to the Vietnam War 50th Anniversary Commemoration. - PCard	010-1500-460290	\$ 412.96
	01312015	I15-000918		02/24/2015	112	Equipment repair part for 5101 - PCard	010-5006-461700	\$ 140.79
	01312015	I15-000918		02/24/2015	113	Colored rice for game at 2015 Cinderella's Ball. - PCard	283-4002-490400	\$ 24.46
	01312015	I15-000918		02/24/2015	114	Employment Verification Ref # 11431244989 - PCard	010-1100-429520	\$ 24.95
	01312015	I15-000918		02/24/2015	115	Midwest Exchange Trade Show - Lunch Karie Friling, Ed Lelo and Chris Gage - PCard	010-2001-429400	\$ 82.96
	01312015	I15-000918		02/24/2015	116	Aquatic herbicide and spreader - PCard	283-4003-460170	\$ 19.99
	01312015	I15-000918		02/24/2015	116	Aquatic herbicide and spreader - PCard	283-4003-461990	\$ 662.97

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	01312015	I15-000918		02/24/2015	117	Parking for 13th Annual Real Estate Conference, Karie Friling and Ed Lelo - PCard	010-2001-429400	\$ 29.00
	01312015	I15-000918		02/24/2015	118	Supplies for Volunteering in the Village A.M. winter 2015 - PCard	283-4008-490400	\$ 30.34
	01312015	I15-000918		02/24/2015	119	Conference Room Display Mounting Brackets - PCard	010-1600-460110	\$ 938.31
	01312015	I15-000918		02/24/2015	120	Crafts, prizes, giveaway cups, lollipops and treat boxes for the 2015 Cinderella's Ball. - PCard	283-4002-490400	\$ 536.78
	01312015	I15-000918		02/24/2015	121	Dine Out/ Mullets/ Winter 2015 - PCard	283-4008-490100	\$ 162.89
	01312015	I15-000918		02/24/2015	122	Monthly subscription. - PCard	010-1100-429300	\$ 28.99
	01312015	I15-000918		02/24/2015	123	Moleskin Notebooks, Planning Staff - PCard	010-2001-460100	\$ 65.85
	01312015	I15-000918		02/24/2015	124	Business travel expense - lunch - PCard	283-4001-429400	\$ 9.12
	01312015	I15-000918		02/24/2015	125	Ice Skate Shoe Laces - PCard	283-4002-490500	\$ 47.42
	01312015	I15-000918		02/24/2015	126	IPRA conference Matt Creed - PCard	283-4003-429100	\$ 235.00
	01312015	I15-000918		02/24/2015	127	first aid supplies - PCard	010-1700-464700	\$ 288.56
	01312015	I15-000918		02/24/2015	127	first aid supplies - PCard	283-4003-464700	\$ 432.84
	01312015	I15-000918		02/24/2015	128	Business Travel - 2015 IPRA Conference Food - PCard	283-4001-429400	\$ 4.98
	01312015	I15-000918		02/24/2015	129	Travel Expense - 2015 IPRA Conference parking - PCard	283-4001-429700	\$ 31.50
	01312015	I15-000918		02/24/2015	130	Food & Supplies for Chilly Willie Chili Challenge - PCard	010-9450-460290	\$ 223.53
	01312015	I15-000918		02/24/2015	131	Equipment repair part for 5181-starter recoil assy - PCard	010-5006-461700	\$ 106.12
	01312015	I15-000918		02/24/2015	132	Lunch at IPRA/NRPA Conference on Jan. 23, 2015 - PCard	283-4001-429400	\$ 7.52
	01312015	I15-000918		02/24/2015	133	Craft and snack supplies for the Preschool and Young Achievers programs. - PCard	283-4002-490400	\$ 48.76
	01312015	I15-000918		02/24/2015	133	Craft and snack supplies for the Preschool and Young Achievers programs. - PCard	283-4002-490500	\$ 31.38
	01312015	I15-000918		02/24/2015	134	Storage containers for tasers - PCard	010-7002-460290	\$ 9.43
	01312015	I15-000918		02/24/2015	135	Craft supplies for the Preschool and Young Achievers programs. - PCard	283-4002-490400	\$ 15.00
	01312015	I15-000918		02/24/2015	136	Soda for Chilly Willie Chili Challenge - PCard	010-9450-460290	\$ 23.74
	01312015	I15-000918		02/24/2015	137	IPRA Annual Conference, 303 E Wacker System Parking Fee. - PCard	283-4008-429700	\$ 15.00
	01312015	I15-000918		02/24/2015	138	IPRA Conference/ 2015/ Parking - PCard	283-4001-429700	\$ 30.00
	01312015	I15-000918		02/24/2015	139	Craft supplies for the preschool program. - PCard	283-4002-490400	\$ 12.68
	01312015	I15-000918		02/24/2015	140	Business Travel - 2015 IPRA Conference parking - PCard	283-4001-429700	\$ 16.00
	01312015	I15-000918		02/24/2015	141	Business Travel - 2015 IPRA Conference - PCard	283-4001-429400	\$ 3.86
	01312015	I15-000918		02/24/2015	142	parking at IPRA - Matt Creed - PCard	283-4003-429700	\$ 29.00
	01312015	I15-000918		02/24/2015	143	Business Travel - 2015 IPRA Conference Lunch - PCard	283-4001-429400	\$ 21.56
	01312015	I15-000918		02/24/2015	144	101st Illinois Transportation and Highway Engineering Conference - Kurt Corrigan - PCard	010-2004-429100	\$ 120.00
	01312015	I15-000918		02/24/2015	145	Registration fee for Paul to attend the ILCMA 2015 Winter Conference and Pre-Conference Session. - PCard	010-1100-429400	\$ 300.00
	01312015	I15-000918		02/24/2015	146	ICC Annual 2015 Membership, Nick Klimenko - PCard	010-2002-429200	\$ 125.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	01312015	I15-000918		02/24/2015	147	IPRA Conference 2015/ Food and Beverage - PCard	283-4001-429400	\$ 13.61
	01312015	I15-000918		02/24/2015	148	ASCE Annual 2015 Membership, Kurt Corrigan - PCard	010-2004-429200	\$ 255.00
	01312015	I15-000918		02/24/2015	149	IPRA - Annual Conference food and beverage purchase. - PCard	283-4008-429400	\$ 12.51
	01312015	I15-000918		02/24/2015	150	Donuts (36) & rolls (12) for Chili Willie Chefs - PCard	010-9450-460290	\$ 45.60
	01312015	I15-000918		02/24/2015	151	ICSC Annual 2015 Membership, Ed Lelo - PCard	010-2001-429200	\$ 50.00
	01312015	I15-000918		02/24/2015	152	domain renewal orlandparkrecreation.org - PCard	010-1600-442850	\$ 8.99
	01312015	I15-000918		02/24/2015	153	parking at IPRA - PCard	283-4003-429700	\$ 36.00
	01312015	I15-000918		02/24/2015	154	IPRA Annual Conference - ABM Parking Service Fee - PCard	283-4008-429700	\$ 29.00
	01312015	I15-000918		02/24/2015	155	lodging at IPRA conference - PCard	283-4003-429400	\$ 344.66
	01312015	I15-000918		02/24/2015	156	lodging at IPRA conference - PCard	283-4003-429400	\$ 344.66
	01312015	I15-000918		02/24/2015	157	Miscellaneous expense - purchased a picture frame for Paul's office. - PCard	010-1100-429990	\$ 5.39
	01312015	I15-000918		02/24/2015	158	Daily supplies for the After School Pals program. - PCard	283-4002-490400	\$ 14.00
	01312015	I15-000918		02/24/2015	159	Daily snacks and sanitary supplies for the After School Pals program. - PCard	283-4002-490400	\$ 45.22
	01312015	I15-000918		02/24/2015	160	Daily snacks for the After School Pals program. - PCard	283-4002-490400	\$ 47.54
	01312015	I15-000918		02/24/2015	161	Replacement trailer plug sockets for trucks - PCard	010-5006-461800	\$ 31.48
	01312015	I15-000918		02/24/2015	162	Reimbursement for Paul's registration fee to NIU's IL Financial Forecast Forum (Paul was registered twice for this workshop). - PCard	010-1100-429100	\$ -99.00
	01312015	I15-000918		02/24/2015	163	Field trip for 64 After School Pals participants on 1/26/15. - PCard	283-4002-490100	\$ 572.00
	01312015	I15-000918		02/24/2015	164	TV service provided for Sportsplex - PCard	283-4007-441800	\$ 240.98
	01312015	I15-000918		02/24/2015	165	Daily snacks for the preschool program. - PCard	283-4002-490400	\$ 245.73
	01312015	I15-000918		02/24/2015	166	domain renewal myopinfo.org - PCard	010-1600-442850	\$ 8.99
	01312015	I15-000918		02/24/2015	167	Verification services transaction #118944817 - PCard	010-1100-429520	\$ 2.50
	01312015	I15-000918		02/24/2015	168	1000 postcards for USO Tribute - PCard	283-4002-460140	\$ 54.84
	01312015	I15-000918		02/24/2015	169	Verification services transaction #118944732 - PCard	010-1100-429520	\$ 9.95
	01312015	I15-000918		02/24/2015	170	Tolls - 10.1.14 - 12.31.14 - PCard	010-1100-429700	\$ 339.10
	01312015	I15-000918		02/24/2015	171	Equipment repairs to 5181. PM B, replace plug, filter and installation of new recoil assy. - PCard	010-5006-443200	\$ 133.55
	01312015	I15-000918		02/24/2015	172	Order of replacement trailer license plate - PCard	010-5006-484100	\$ 16.00
	01312015	I15-000918		02/24/2015	173	Replacement license plate for truck 4342 - PCard	010-5006-484100	\$ 16.00
	01312015	I15-000918		02/24/2015	174	Magnets for a preschool classroom project. - PCard	283-4002-490400	\$ 5.39
	01312015	I15-000918		02/24/2015	175	Legal Notice - FY2015 Budget Hearing Notice - PCard	010-1400-442300	\$ 46.44
	01312015	I15-000918		02/24/2015	176	Weather station for Storm Ready - PCard	010-7002-460220	\$ 708.75
	01312015	I15-000918		02/24/2015	177	Verification services transaction #118944975 - PCard	010-1100-429520	\$ 9.95
	01312015	I15-000918		02/24/2015	178	Gameworks special event. Remaining	283-4008-490100	\$ 444.32

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						balance paid on 1/30. Event on 2/01 was cancelled due to blizzard. - PCard		
	01312015	I15-000918		02/24/2015	179	Equipment parts for new iPhone in V&E and Street divisions - PCard	010-5002-461990	\$ 6.49
	01312015	I15-000918		02/24/2015	179	Equipment parts for new iPhone in V&E and Street divisions - PCard	010-5006-461990	\$ 3.25
	01312015	I15-000918		02/24/2015	180	Training & Education - Webinar Series Skills Development 2015 - PCard	283-4001-429100	\$ 250.00
	01312015	I15-000918		02/24/2015	181	Deposit for a preschool field trip on 4/23/2015. - PCard	283-4002-490990	\$ 106.75
	01312015	I15-000918		02/24/2015	182	Dine Out/ Casa Margarita/ Winter 2015 - PCard	283-4008-490100	\$ 291.80
	01312015	I15-000918		02/24/2015	183	Field trip on 4/21/2015. - PCard	283-4002-490990	\$ 132.50
	01312015	I15-000918		02/24/2015	184	Craft supplies for the Preschool and Young Achievers programs. - PCard	283-4002-490400	\$ 142.42
	01312015	I15-000918		02/24/2015	185	Cinderella's Ball Supplies, Drinks and Food - PCard	283-4002-490400	\$ 180.63
	01312015	I15-000918		02/24/2015	186	Pest Invasion Conference, Geoff Hiles - PCard	010-2002-429100	\$ 165.00
	01312015	I15-000918		02/24/2015	187	Tri-fold display board for the preschool fair at OP library on 2/7/15. - PCard	283-4002-490400	\$ 4.99
	01312015	I15-000918		02/24/2015	188	Membership Dues - PCard	010-1400-429200	\$ 45.00
	01312015	I15-000918		02/24/2015	189	domain renewal mainstreettriangle.com - PCard	010-1600-442850	\$ 8.99
	01312015	I15-000918		02/24/2015	190	Pest Invasion Conference, Cheryl Jordan - PCard	010-2002-429100	\$ 250.00
	01312015	I15-000918		02/24/2015	191	Above & Beyond 4th quarter gift card awards. - PCard	010-1100-429990	\$ 150.00
[VENDOR] 7717 : SERVICE FORMS & GRAPHICS, INC.	151432	I15-001078	15-000272	02/26/2015	1	#10 window envelopes with security lining and return address for tax rebate mailing and water billing. Price per Glenn.	031-1400-460140	\$ 774.25
	151432	I15-001078	15-000272	02/26/2015	1	#10 window envelopes with security lining and return address for tax rebate mailing and water billing. Price per Glenn.	281-0000-460140	\$ 247.76
	151432	I15-001078	15-000272	02/26/2015	2	Freight	031-1400-460140	\$ 43.00
	151432	I15-001078	15-000272	02/26/2015	3	Freight	281-0000-460140	\$ 15.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	38620	I15-000705	15-000125	02/16/2015	1	SPLX	283-4007-432910	\$ 205.00
	38551	I15-000865	15-000125	02/23/2015	1	Land fowl abatement - FLC	283-4001-432910	\$ 250.00
	38722	I15-000914	15-000125	02/23/2015	1	CAC	283-4001-432910	\$ 125.00
	38721	I15-000915	15-000125	02/23/2015	1	Ice rink	283-4001-432910	\$ 55.00
[VENDOR] 8114 : VILLAGE SQUARE ELECTRIC, INC.	02/17/2015	I15-000763		02/17/2015	1	Snow Event 1/31/2015, Contractor Snow Fighter Rt3 2/1/15 & 2/2/15	010-5002-442200	\$ 1,425.16
[VENDOR] 8177 : JOLIET SUSPENSION, INC.	103793	I15-000695	15-000074	02/16/2015	1	Spring replacement	010-5006-443400	\$ 502.72
	104012	I15-001082	15-000074	02/26/2015	1	Spring replacement	010-5006-443400	\$ 793.21
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	47029/1	I15-000646	15-000105	02/13/2015	1	Building supplies -Volleyball pole - SPLX	283-4007-461300	\$ 17.27
	47063/1	I15-000787	15-000026	02/17/2015	1	Light bulbs - V & E	010-5006-461990	\$ 4.49
	47068/1	I15-000788	15-000026	02/17/2015	1	Hose/Nozzle - V & E	010-5006-461990	\$ 22.97
	47092/1	I15-000789	15-000105	02/17/2015	1	Pocket knife - Carlen	010-1700-460170	\$ 34.99
	47092/1	I15-000789	15-000105	02/17/2015	2	Copper unions - SPLX	283-4007-461300	\$ 19.98

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	47094/1	I15-000790	15-000201	02/17/2015	1	Light bulb/Coupler	010-5002-461990	\$ 24.98
	47115/1	I15-000791	15-000105	02/17/2015	1	Mini Maglite - BM	010-1700-460170	\$ 24.99
	47115/1	I15-000791	15-000105	02/17/2015	2	Fittings - BM	010-1700-461300	\$ 27.96
	47149/1	I15-000792	15-000105	02/17/2015	1	Drain cleaner - BM	010-1700-461300	\$ 45.98
	47129/1	I15-000830	15-000026	02/20/2015	1	Grounding plug /Outlet - V & E	010-5006-461990	\$ 9.98
	47144/1	I15-000831	15-000026	02/20/2015	1	Plug/Connector/Adapter - V & E	010-5006-461990	\$ 22.96
[VENDOR] 8231 : APPLE CHEVROLET	284306	I15-001054	15-000067	02/26/2015	1	Clamp/Pipe	010-5006-461800	\$ 40.16
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	I15-000839	15-000328	02/20/2015	1	Sewer Charges for Fernway Subdivision - January	031-1400-441500	\$ 6,273.04
[VENDOR] 8441 : COLLEGE OF DUPAGE	5574	I15-000969	15-000456	02/25/2015	1	Invoice #5574 Dated 1/28/15 Training Class Course Section SLEA-0006-071 Basic Truck Enforcement 01/07/15 Student 1417534 Philip Glecier	010-7002-429100	\$ 75.00
	5574	I15-000969	15-000456	02/25/2015	2	Student 1417532 Mark Kenn	010-7002-429100	\$ 75.00
[VENDOR] 8732 : ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.	92944176	I15-001122	15-000667	02/26/2015	1	Item 8010 Material #108219 Esri Developer Network (EDN) Standard with ArcGIS for Desktop Basic Single Use Term License	010-1600-443610	\$ 1,934.00
	92944175	I15-001123	15-000667	02/26/2015	1	Item 10 Material #52384 ArcGIS for Desktop Advanced Concurrent Use Primary Maintenance 03/10/2015 - 03/09/2016	010-1600-443610	\$ 3,000.00
	92944175	I15-001123	15-000667	02/26/2015	2	Item 1010 Material #52385 ArcGIS for Desktop Advanced Concurrent Use Secondary Maintenance 03/10/2015 - 03/09/2016	010-1600-443610	\$ 1,200.00
	92944175	I15-001123	15-000667	02/26/2015	2	Item 1010 Material #52385 ArcGIS for Desktop Advanced Concurrent Use Secondary Maintenance 03/10/2015 - 03/09/2016	031-6001-443610	\$ 1,200.00
	92944175	I15-001123	15-000667	02/26/2015	3	Item 2010 Material # 87198 ArcGIS 3D Analyst for Desktop Concurrent Use Primary Maintenance 03/10/2015 - 03/09/2016	010-1600-443610	\$ 500.00
	92944175	I15-001123	15-000667	02/26/2015	4	Item 3010 Material #87192 ArcGIS for Desktop Basic Single Use Primary Maintenance 03/10/2015 - 03/09/2016	010-1600-443610	\$ 1,200.00
	92944175	I15-001123	15-000667	02/26/2015	5	Item 4010 Material #87192 ArcGIS for Desktop Basic Single Use Primary Maintenance 03/10/2015 - 03/09/2016	031-6001-443610	\$ 1,200.00
	92944175	I15-001123	15-000667	02/26/2015	6	Item 5010 Material # 100571 ArcGIS Network Analyst for Desktop Concurrent Use Primary Maintenance 03/10/2015 - 03/09/2016	031-6001-443610	\$ 500.00
	92944175	I15-001123	15-000667	02/26/2015	7	Item 9010 Material #109216 ArcGIS for Server Enterprise Standard Up to Four Cores Maintenance 03/10/2015 - 03/09/2016	010-1600-443610	\$ 5,000.00
	92944175	I15-001123	15-000667	02/26/2015	8	Item 10010 Material #114511 ArcPad Maintenance 03/10/2015 - 03/09/2016	031-6001-443610	\$ 500.00
[VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE	3256182919	I15-000742	15-000113	02/16/2015	1	917883 - TZe241 - Brother Labeler Tape, Black on White, 3/4"w x 26.2"l	010-7002-460100	\$ 81.66
	3256182919	I15-000742	15-000113	02/16/2015	2	504241 - SWI69495 - Swingline S.F.227 Staple Cartridge, 3/8" leg length, 5,000 cartridges	010-7002-460100	\$ 70.25
	3256182920	I15-000743	15-000238	02/16/2015	1	563125 - Bankers Box Stor/File Medium-Duty Storage Boxes, Letter, Stacking Strength 650 lb., White/Blue, 10Hx12W24D 12/Ct	010-7002-460100	\$ 56.69

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3256182920	I15-000743	15-000238	02/16/2015	2	486955 - Simply brand Self-Stick Removable Notes, Blank, Yellow, 3" x 3", 18/Pk	010-7002-460100	\$ 10.24
	3256182920	I15-000743	15-000238	02/16/2015	3	037927 - Sanford Sharpie® Industrial Fine Point Permanent Markers, Fine Point, Black Ink, 12/Pk	010-7002-460100	\$ 18.74
	3256182921	I15-000744	15-000263	02/16/2015	1	Acadia Ergonomic Mesh Task mid-back chair 570621	283-4001-460180	\$ 162.69
	3256182922	I15-000745	15-000265	02/16/2015	1	264184 - Swingline® 747® Classic Full-Strip Metal Stapler, Fastening Capacity 20 Sheets/20 lb., Black	010-7002-460100	\$ 35.16
	3256182923	I15-000746	15-000265	02/16/2015	1	132520 - Primera Ink Cartridge, 53602, Magenta	010-7002-460100	\$ 25.95
	3256182923	I15-000746	15-000265	02/16/2015	2	132519 - Primera Ink Cartridge, 53603, Yellow	010-7002-460100	\$ 25.95
	3256182925	I15-000747	15-000337	02/16/2015	1	459599 - Staples® CD/DVD Envelopes, 5"W x 5"H, White, 50/Bx	010-7002-460100	\$ 27.50
	3256182925	I15-000747	15-000337	02/16/2015	2	MEM04581 - Memorex CD-R Discs, 700MB/80 Minute, 52x, Spindle, Silver, 100/Pk	010-7002-460100	\$ 54.84
	3256182925	I15-000747	15-000337	02/16/2015	3	MEM05621 - Memorex DVD+R Discs, 4.7GB, 120 Minute, 16x, Spindle, Silver, 100/Pk	010-7002-460100	\$ 146.64
	3256182925	I15-000747	15-000337	02/16/2015	4	MEM05623 - Memorex Inkjet Printable DVD+R Discs, 4.7GB, 120 Minute, 16x, Spindle, Matte White, 100/Pk	010-7002-460100	\$ 199.88
[VENDOR] 8802 : MISSION SIGNS	2015-11519	I15-000706	15-000221	02/16/2015	1	2' x 2' foam board sign, displaying the 2015-2017 vehicle sticker logo for 2/16/15 board meeting.	010-1500-460140	\$ 40.00
	2015-11561	I15-001079	15-000432	02/26/2015	1	Changes/adjustments to existing banner. Some letters were falling off and needed to be adjusted/reheated so they would stick. We added *all rules apply to the bottom of the banner in regards to the changes made.	283-4007-460140	\$ 35.00
[VENDOR] 9099 : COMCAST	8771401240272435	I15-000739	15-000006	02/16/2015	1	JHC internet service - 2/12-3/11	283-4003-441800	\$ 102.85
	8771401240275495	I15-000762		02/17/2015	1	2/14-3/13	010-1600-442650	\$ 222.85
	8771401240382655	I15-000919		02/24/2015	1	2/18-3/17	010-5001-441800	\$ 72.90
	8771401240156331	I15-001113	15-000057	02/26/2015	1	2/21-3/20	283-4001-441800	\$ 107.85
[VENDOR] 9122 : GROUNDS KEEPER LANDSCAPE CARE, LLC	02/17/2015	I15-000782		02/17/2015	1	Snow Event 1/31/2015, Contractor Snow Fighter Rt4 2/1/15 & 2/2/15	010-5002-442200	\$ 2,163.02
	02/17/2015	I15-000782		02/17/2015	2	Snow Event 1/31/2015, Contractor Snow Fighter Rt7 2/1/15 & 2/2/15	010-5002-442200	\$ 2,663.88
	115336OP	I15-000910	13-000569	02/23/2015	1	Tree & Stump Removal and Restoration - 1/10-1/26/15	054-0000-443500	\$ 22,386.67
[VENDOR] 9242 : WILDLIFE CONTROL SUPPLIES	145374	I15-001119	15-000497	02/26/2015	1	Animal Traps Quote 01-3220 dated 2/5/15 Item NWS54130 30" Professional Choice w/Slide Release Rear Door (13 lbs. 31X13X12)	010-7002-460230	\$ 149.90
	145374	I15-001119	15-000497	02/26/2015	2	Item TLT603 Tomahawk Original Rigid Trap w/One Trap Door & Easy Release Door - Squirrel/Muskrat Size (19X6X6 4 lbs) (1X1 Mesh 14 Gauge)	010-7002-460230	\$ 101.25
	145374	I15-001119	15-000497	02/26/2015	3	Shipping	010-7002-460230	\$ 58.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-306557	I15-000857	15-000065	02/23/2015	1	Brake line/Battery	010-5006-461800	\$ 154.88
	40-306889	I15-000901	15-000065	02/23/2015	1	Oil	010-5006-462200	\$ 99.36

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	40-307354	I15-000980	15-000065	02/25/2015	1	Switch	010-5006-461800	\$ 13.46
	40-306917	I15-000981	15-000065	02/25/2015	1	Defective battery return	010-5006-461800	\$ -109.21
	40-307726	I15-001064	15-000065	02/26/2015	1	Battery	010-5006-461800	\$ 109.21
	40-307543	I15-001065	15-000065	02/26/2015	1	Cut-off wheels	010-5006-461990	\$ 49.22
	40-307542	I15-001066	15-000065	02/26/2015	1	Lube	010-5006-462200	\$ 66.20
	40-307524	I15-001067	15-000065	02/26/2015	1	Def fluid	010-5006-461800	\$ 57.84
	40-308097	I15-001103	15-000065	02/26/2015	1	Brake line/Spark plugs	010-5006-461800	\$ 68.71
	40-308423	I15-001104	15-000065	02/26/2015	1	Filters	010-5006-461800	\$ 61.30
[VENDOR] 9302 : POMP'S TIRE	690025890	I15-000674	15-000076	02/16/2015	1	Truck tire repair/Rim Recon	010-5006-443400	\$ 209.00
	690025944	I15-000703	15-000076	02/16/2015	1	Tires	010-5006-461890	\$ 504.64
	410247931	I15-000856	15-000076	02/23/2015	1	Tires	010-5006-461890	\$ 467.48
	410248888	I15-000877	15-000076	02/23/2015	1	Tires	010-5006-461890	\$ 590.72
	410251120	I15-001100	15-000076	02/26/2015	1	Tires	010-5006-461890	\$ 705.00
[VENDOR] 9331 : TASER INTERNATIONAL	SI1386062	I15-000689	15-000264	02/16/2015	1	Quote: Q-22309-1 Dated 1/6/15 Item 22002 Handle, Black, Class III, X2	010-7002-460180	\$ 3,089.85
	SI1386062	I15-000689	15-000264	02/16/2015	2	Item #22501 Holster, Blackhawk, Right, X@, 44HT01BK-R-B	010-7002-460180	\$ 132.54
	SI1386062	I15-000689	15-000264	02/16/2015	3	Item 22010 PPM, Battery Pack, Standard, X2/X26P	010-7002-460180	\$ 163.50
	SI1386062	I15-000689	15-000264	02/16/2015	4	Item # 22014 Warranty, 4 Year, X2	010-7002-460180	\$ 954.75
	SI1386062	I15-000689	15-000264	02/16/2015	5	Estimated Shipping and Handling Cost	010-7002-460180	\$ 19.96
	SI1386328	I15-000862	15-000165	02/23/2015	1	Quote #00034947 dated 1/13/15 Part Number 34200 Cartridge 15' X26 Training	010-7002-460180	\$ 2,220.00
	SI1386328	I15-000862	15-000165	02/23/2015	2	Part Number 22150 Cartridge, Performance, Smart, 15' X2	010-7002-460180	\$ 590.00
	SI1386328	I15-000862	15-000165	02/23/2015	3	Shipping and Handling	010-7002-460180	\$ 39.34
[VENDOR] 9469 : PARENT PETROLEUM	879273	I15-000998	15-000075	02/25/2015	1	Oil	010-5006-462200	\$ 1,922.34
	879275	I15-001092	15-000075	02/26/2015	1	Oil	010-5006-462200	\$ 1,481.70
[VENDOR] 9489 : STARFISH AQUATICS INSTITUTE	10679	I15-000946	15-000351	02/25/2015	1	Lifeguard Best Practices 4th Edition Textbooks	283-4005-429100	\$ 2,796.00
	10679	I15-000946	15-000351	02/25/2015	2	Shipping	283-4005-429100	\$ 70.20
	10704	I15-000987	15-000469	02/25/2015	1	Instructor Training, Star 1 for 3 CPAC Mgt. staff (Latka, Melaniphy, tbd)	283-4005-429100	\$ 750.00
	10683	I15-001042	15-000468	02/26/2015	1	Start-up Package for trial Starfish swimming program. Includes training for Will Seidelmann	283-4005-429100	\$ 650.00
	10683	I15-001042	15-000468	02/26/2015	2	Starfish Swimming Instructor Training for: Jadin, Dettman, Rogina, Latka & Apps	283-4005-429100	\$ 1,250.00
[VENDOR] 9518 : MOST DEPENDABLE FOUNTAINS, INC.	INV35789	I15-000889	15-000362	02/23/2015	1	10135 sm bottle filler w/ d	283-4003-461600	\$ 1,500.00
	INV35789	I15-000889	15-000362	02/23/2015	2	surface mount pet ftn	283-4003-461600	\$ 650.00
[VENDOR] 9532 : THERMO MECHANICAL SERVICES	0044417	I15-001101	15-000177	02/26/2015	1	4- 193423703 CONTROL TEMP FAN LIMIT 24V 235	283-4007-461700	\$ 1,791.72
	0044417	I15-001101	15-000177	02/26/2015	2	Freight	283-4007-461700	\$ 24.85
[VENDOR] 9656 : MENARDS - HOMER GLEN	57047	I15-000726	15-000148	02/16/2015	1	17 - 8" Alum Hand Rail Kit, 171-7254	283-4005-461650	\$ 90.08
	57047	I15-000726	15-000148	02/16/2015	2	34-4" Alum Picket Kit, 171-7267	283-4005-461650	\$ 103.67

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	57047	I15-000726	15-000148	02/16/2015	3	4-42" Alum End Post, 171-7280	283-4005-461650	\$ 15.60
	57047	I15-000726	15-000148	02/16/2015	4	16-42" Alum Line Post, 171-7284	283-4005-461650	\$ 62.38
	57047	I15-000726	15-000148	02/16/2015	5	additional aluminum fence parts for CPAC	283-4005-461650	\$ 3,726.04
	57032	I15-000785	15-000084	02/17/2015	1	Sealant/Unions - BM	010-1700-461300	\$ 26.45
	57032	I15-000785	15-000084	02/17/2015	2	Water heater - JHC office	010-1700-460180	\$ 758.00
	57294	I15-000786	15-000084	02/17/2015	1	Appliance cord/Underbed storage unit - BM	010-1700-461300	\$ 29.36
	57294	I15-000786	15-000084	02/17/2015	2	Planer blades - BM	010-1700-460170	\$ 12.97
	57294	I15-000786	15-000084	02/17/2015	3	Microwave - JHC office	010-1700-460180	\$ 129.00
	57851	I15-000832	15-000084	02/20/2015	1	Tools/Tool box organizers - Parks	283-4003-460170	\$ 191.19
	57245	I15-000917	15-000471	02/23/2015	1	Alum Univ Connector-BLK	283-4005-461650	\$ 14.89
	57245	I15-000917	15-000471	02/23/2015	2	3-Alum Wallmount Brckt-BLK	283-4005-461650	\$ 44.97
	57245	I15-000917	15-000471	02/23/2015	3	4-4" Spring Hinge	283-4005-461650	\$ 59.12
	57245	I15-000917	15-000471	02/23/2015	4	2-Spec. Rail	283-4005-461650	\$ 406.06
	57245	I15-000917	15-000471	02/23/2015	5	20-42" Alum Stair Post-BLK	283-4005-461650	\$ 779.80
[VENDOR] 9664 : WAREHOUSE DIRECT	2565725-0	I15-000617	15-000118	02/12/2015	1	#RAY-AL9V12F - Batteries (9volt)	283-4007-460100	\$ 18.96
	2565725-0	I15-000617	15-000118	02/12/2015	2	#RAY-ALAAA-24F - Batteries (AAA Batteries)	283-4007-460100	\$ 8.69
	2565725-0	I15-000617	15-000118	02/12/2015	3	#RAY-ALD12F - Batteries (D Batteries)	283-4007-460100	\$ 22.56
	2565725-0	I15-000617	15-000118	02/12/2015	4	#MMM-R330-18AUCP - Fan Fold Post It Notes	283-4007-460100	\$ 25.25
	2565725-0	I15-000617	15-000118	02/12/2015	5	#UNV-12113 - File Folders	283-4007-460100	\$ 6.39
	2565725-0	I15-000617	15-000118	02/12/2015	6	#MMM-810P10K - Tape	283-4007-460100	\$ 20.76
	2565725-0	I15-000617	15-000118	02/12/2015	7	#ACC-72320 - Paper Clips (large)	283-4007-460100	\$ 4.64
	2565725-0	I15-000617	15-000118	02/12/2015	8	#ACC-72380 - Paper Clips (small)	283-4007-460100	\$ 3.98
	2565725-0	I15-000617	15-000118	02/12/2015	9	#PAP-61446 Correction Fluid	283-4007-460100	\$ 8.64
	2565725-0	I15-000617	15-000118	02/12/2015	10	#PAP-6137406 - Correction Tape	283-4007-460100	\$ 14.86
	2565725-0	I15-000617	15-000118	02/12/2015	11	#SWI-35450 - Staples	283-4007-460100	\$ 11.76
	2565725-0	I15-000617	15-000118	02/12/2015	12	#CLI-62117 - Project Folders	283-4007-460100	\$ 15.37
	2565725-0	I15-000617	15-000118	02/12/2015	13	#UNV-90102 - Labels	283-4007-460100	\$ 26.36
	2565725-0	I15-000617	15-000118	02/12/2015	14	#UNV-20706 - 4" Binder	283-4007-460100	\$ 32.28
	2565725-0	I15-000617	15-000118	02/12/2015	15	#UNV-20795 - 3" Binder	283-4007-460100	\$ 17.64
	2565725-0	I15-000617	15-000118	02/12/2015	16	#UNV-20783 - 2" Binder	283-4007-460100	\$ 13.88
	2565725-0	I15-000617	15-000118	02/12/2015	17	#UNV-20777 - 1 1/2" Binder	283-4007-460100	\$ 23.36
	2563872-0	I15-000627	15-000112	02/12/2015	1	SPLX	283-4007-460150	\$ 1,027.99
	C2563872-0	I15-000628	15-000112	02/12/2015	1	Toilet tissue return - SPLX	283-4007-460150	\$ -92.20
	2575748-1	I15-000680	15-000180	02/16/2015	1	Roman Candle Red Copy paper MP2241RY	283-4001-460100	\$ 10.04
	2575748-1	I15-000680	15-000180	02/16/2015	2	Banana Blast MP2241BA	283-4001-460100	\$ 10.04
	2579652-0	I15-000716	15-000187	02/16/2015	1	WHDCOPY11 - Multipurpose Copy Paper, Letter Size, 8- 1/2 x 11.	010-1100-460100	\$ 191.94
	2579652-0	I15-000716	15-000187	02/16/2015	2	MMM810P10K - Scotch Magic Tape Value Pack, 3/4" x 1000", 1" Core, 10/ Pack	010-1100-460100	\$ 20.76
	2579652-0	I15-000716	15-000187	02/16/2015	3	MMM654YW - Original Notes, 3 x 3, Canary Yellow, 12/100-Sheet Pads/Pack	010-1100-460100	\$ 13.19
	2579652-0	I15-000716	15-000187	02/16/2015	4	UNV10210 - Medium Binder Clips, Steel Wire, 5/8" Cap., 1- 1/4" Wide, Black/ Silver, Dozen	010-1100-460100	\$ 2.95
	2579652-0	I15-000716	15-000187	02/16/2015	5	MMM653YW - Original Notes, 1- 1/2 x 2, Canary Yellow, 12 100- Sheet Pads/ Pack	010-1100-460100	\$ 4.10
	2579652-0	I15-000716	15-000187	02/16/2015	6	MEA06132 - Side-Bound Guided Business Notebook, Linen, Meeting Notes, 8 7/8 x 11, 80 Sheets	010-1100-460100	\$ 28.35

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2579652-0	I15-000716	15-000187	02/16/2015	7	TOP74109 - Second Nature Subject Wire Notebook, College Rule, 6 x 9- 1/ 2, WE, 80 Sheets	010-1100-460100	\$ 25.65
	2579652-0	I15-000716	15-000187	02/16/2015	8	PAP1744480 - DryLine Grip Correction Tape, Recycled Dispenser, 1/ 5" x 335", 2/ Pack	010-1100-460100	\$ 4.80
	2579652-0	I15-000716	15-000187	02/16/2015	9	PAP8420152 - Point Guard Flair Porous Point Stick Pen, Red Ink, Medium, Dozen (HR)	010-1100-460100	\$ 10.28
	2579652-0	I15-000716	15-000187	02/16/2015	10	AVE5366 - Permanent self-adhesive laser/inkjet file folder labels, white, 1500/Box	010-1100-460100	\$ 25.71
	2579652-0	I15-000716	15-000187	02/16/2015	11	AVE5960 - Easy Peel Laser Address Labels, 1 x 2- 5/ 8, White, 7500/ Box	010-1100-460100	\$ 46.52
	2579652-0	I15-000716	15-000187	02/16/2015	12	UNV84630 - Clear Laminating Pouches, legal size 3 mil, 9 x 14 1/ 2, 25/ Pack	010-1100-460100	\$ 10.19
	2579652-0	I15-000716	15-000187	02/16/2015	13	SWI3745022 - Laminating pouches, letter size 3 mil, 9 x 11 1/ 2, 100/box	010-1100-460100	\$ 44.60
	2579652-0	I15-000716	15-000187	02/16/2015	14	QUA37890 - Clasp Envelope, 9 x 12, 28lb, Brown Kraft, 100/ Box	010-1100-460100	\$ 8.63
	2579652-0	I15-000716	15-000187	02/16/2015	15	AAG89702 - Recycled Marbled Desk Pad, 22 x 17, Burgundy, 2015 (Marisa)	010-1100-460100	\$ 10.21
	2579652-0	I15-000716	15-000187	02/16/2015	16	AAGE717T50 - Desk Calendar Refill with Tabs, 3 1/ 2" x 6", 2014 (Jordin & Jo)	010-1100-460100	\$ 9.14
	2579652-0	I15-000716	15-000187	02/16/2015	17	PAP6320187 - ComfortMate Ballpoint Retractable Pen, Red Ink, Medium, Dozen	010-1100-460100	\$ 6.77
	2579652-0	I15-000716	15-000187	02/16/2015	18	UNV10049 - Message Stamp, DRAFT, Pre-inked/ Re- Inkable, Red	010-1100-460100	\$ 8.46
	2579652-0	I15-000716	15-000187	02/16/2015	19	PDC1060325 - Compressed Gas Duster, 2 10oz Cans/ Pack	010-1100-460100	\$ 7.40
	2579652-0	I15-000716	15-000187	02/16/2015	20	SWI35450 - S.F. 4 Premium Chisel Point 210 Count Full Strip Staples, 5, 000/ Box	010-1100-460100	\$ 5.88
	2579652-0	I15-000716	15-000187	02/16/2015	21	DMN0700 - Domino Canister Powder Creamer 12 oz.	010-1100-460150	\$ 5.10
	2579652-0	I15-000716	15-000187	02/16/2015	22	DMN401424 - Domino Canister Sugar 20 oz.	010-1100-460150	\$ 4.68
	2579652-0	I15-000716	15-000187	02/16/2015	23	HOD396 - Poster Style Reversible/ Erasable Yearly Wall Calendar, 24 x 37, 2015(Illir).	010-1100-460100	\$ 22.19
	2581413-0	I15-000728	15-000212	02/16/2015	1	Plastic 12" ruler ACM-14077	031-6001-460100	\$ 2.63
	2581413-0	I15-000728	15-000212	02/16/2015	2	Pilot G6 07 Black Pens PIL-31401 (Doug)	031-6001-460100	\$ 8.30
	2581413-0	I15-000728	15-000212	02/16/2015	3	Canon Printing Calculator CNM-MP25DVS (Tom Martin and Karen)	031-6001-460180	\$ 135.64
	2581413-0	I15-000728	15-000212	02/16/2015	4	Sharpie Black Fine Permanent Marker SAN 30001	031-6001-460100	\$ 7.20
	2581413-0	I15-000728	15-000212	02/16/2015	5	Electric Glow Post-Its MMM-654-12SSAN 3"x3"	031-6001-460100	\$ 17.48
	2581413-0	I15-000728	15-000212	02/16/2015	6	Ultra Color Post-Its MMM-653-AU 1 1/2' x 2"	031-6001-460100	\$ 12.18
	2581413-0	I15-000728	15-000212	02/16/2015	7	Bigelow Earl Grey Tea 28/box BTC 00348	010-5001-460150	\$ 7.28
	2581417-0	I15-000729	15-000213	02/16/2015	1	Copy Paper - "Spot Market" 92 Bright Multipurpose 20 lbs. 8 1/2 X 11 - WHDSM11	010-1200-460100	\$ 462.88
	2583162-0	I15-000731	15-000151	02/16/2015	1	Security Key Cabinet - MMF201760G2 SteelMaster® 60- Key, Steel, Charcoal Gray, 12 x 2 3/ 8 x 14 3/ 4	010-1200-460180	\$ 91.55
	2583239-0	I15-000852	15-000248	02/23/2015	1	Item #: PENS520A Sign Pen Porous Point Capped Water- Based Pen, Black Ink, Fine, Dozen	010-2001-460100	\$ 25.78
	2583239-0	I15-000852	15-000248	02/23/2015	2	Item #: SMD74226 3 1/ 2 Inch Accordion Expansion Colored File Pocket, Straight Tab, Legal, Green	010-2001-460100	\$ 67.50
	2583248-0	I15-000853	15-000247	02/23/2015	1	Item #: GMT6992 Caribou Coffee® Caribou Blend, Medium Roast, K- cups, 24/ box	010-2001-460150	\$ 134.70
	2583248-0	I15-000853	15-000247	02/23/2015	2	Item #: GMT6995 Caribou Coffee® Decaf	010-2001-460150	\$ 41.19

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Caribou Blend, Medium Roast, K- cups, 24/ box		
	2583248-0	115-000853	15-000247	02/23/2015	3	Item #: GMT14731 Celestial Seasonings® English Breakfast Black Tea, K- Cups, 24/ box	010-2001-460150	\$ 64.25
	2583248-0	115-000853	15-000247	02/23/2015	4	Item #: GMT6801 Café Escapes, Milk Chocolate Hot Cocoa, K- Cups, 24/ BX	010-2001-460150	\$ 44.97
	2583248-0	115-000853	15-000247	02/23/2015	5	Item #: BICMS11BK Cristal Xtra Smooth Stick Ballpoint Pen, Black Ink, Medium, Dozen	010-2001-460100	\$ 9.06
	2583248-0	115-000853	15-000247	02/23/2015	6	Item #: BICMS11BE Cristal Xtra Smooth Stick Ballpoint Pen, Blue Ink, Medium, Dozen	010-2001-460100	\$ 9.06
	2583248-0	115-000853	15-000247	02/23/2015	7	Item #: PAP1783151 InkJoy 100 Stick Pen, 1.0 mm, Black Ink, Dozen	010-2001-460100	\$ 9.81
	2583248-0	115-000853	15-000247	02/23/2015	8	Item #: PIL38601 P- 500 Precise Gel Ink Roller Ball Stick Pen, Blue Ink, .5mm, Dozen	010-2001-460100	\$ 43.24
	2583248-0	115-000853	15-000247	02/23/2015	9	Item #: GMT14734 Celestial Seasonings® Green Tea, K- Cups, 24/ box	010-2001-460150	\$ 39.15
	2583259-0	115-000854	15-000246	02/23/2015	1	Item #: SMD73241 5 1/ 4 Inch Accordion Expansion Colored File Pocket, Straight Tab, Letter, Red	010-2001-460100	\$ 105.90
	2583259-0	115-000854	15-000246	02/23/2015	2	Item #: WLJ76BL ColorLife 5 1/ 4 Inch Expansion Pockets, Straight Tab, Legal, Dark Blue, 10/ Box	010-2001-460100	\$ 53.76
	2583259-0	115-000854	15-000246	02/23/2015	3	Item #: WHD1536GOX Warehouse Direct, Standard Red Fiber Recyc. File Pockets, Legal Size, 5- 1/ 4" Exp., 10/ Box	010-2001-460100	\$ 22.02
	2583259-0	115-000854	15-000246	02/23/2015	4	Item #: SMD17834 File Folders, 1/ 3 Cut, Reinforced Top Tab, Legal, White, 100/ Box	010-2001-460100	\$ 43.90
	2583259-0	115-000854	15-000246	02/23/2015	5	Item #: SAN33950 Signo Gel 207 Roller Ball Retractable Gel Pen, Black Ink, Medium, Dozen	010-2001-460100	\$ 76.80
	2583259-0	115-000854	15-000246	02/23/2015	6	Item #: SAN33951 Signo Gel 207 Roller Ball Retractable Gel Pen, Blue Ink, Medium, Dozen	010-2001-460100	\$ 76.80
	2583259-0	115-000854	15-000246	02/23/2015	7	Item #: MMM6549B Assorted Bright Self-Stick Regular 3x3 Notes, 12 100- Sheet Pads/ Pack	010-2001-460100	\$ 17.04
	2583259-0	115-000854	15-000246	02/23/2015	8	Item #: MMM6603SSAN Pads in Marrakesh Colors, 4 x 6, Lined, 90/ Pad, 3 Pads/ Pack	010-2001-460100	\$ 9.11
	2583259-0	115-000854	15-000246	02/23/2015	9	Item #: MMM6603SSUC Pads in Rio de Janeiro Colors, 4 x 6, Lined, 90/ Pad, 3 Pads/ Pack	010-2001-460100	\$ 8.24
	2583259-0	115-000854	15-000246	02/23/2015	10	Item #: TOP74688 Second Nature Spiral Reporter/ Steno Notebook, Gregg Rule, 6 x 9, WE, 80- Sheet	010-2001-460100	\$ 12.25
	2583259-0	115-000854	15-000246	02/23/2015	11	Item #: TOP74109 Second Nature Subject Wire Notebook, College Rule, 6 x 9- 1/ 2, WE, 80 Sheets	010-2001-460100	\$ 25.65
	2583259-0	115-000854	15-000246	02/23/2015	12	Item #: TOP74880 Second Nature Recycled Pad, Legal Margin/ Rule, Letter, White, 50-Sheet, Dozen	010-2001-460100	\$ 11.51
	2583259-0	115-000854	15-000246	02/23/2015	13	Item #: TOP74890 Second Nature Recycled Pad, Legal, Red Margin, Letter, Canary, 50-Sheet, Dozen	010-2001-460100	\$ 15.99
	2583259-0	115-000854	15-000246	02/23/2015	14	Item #: REDB4181 Poly Cover Notebook, 8 1/ 2 x 11, 80 Sheets, Ruled, Twin Wire Bound, Black Cover	010-2001-460100	\$ 7.15
	2582926-0	115-000859	15-000112	02/23/2015	1	Coffee - VH lunchroom	010-1700-460150	\$ 76.44
	2583107-0	115-000860	15-000112	02/23/2015	1	Supplies	010-1700-460150	\$ 719.37
	2583259-1	115-000873	15-000246	02/23/2015	1	Item #: ABAPMCAFEC Café Wood Coat	010-2001-460100	\$ 148.24

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Stand, Ten Peg/ Five Hook, 21- 1/ 2w x 21- 1/ 2d x 71h, Natural		
	2574172-0	I15-000894	15-000112	02/23/2015	1	Supplies	010-1700-460150	\$ 99.98
	2585781-0	I15-000895	15-000112	02/23/2015	1	Tea	010-1700-460150	\$ 13.64
	2589130-0	I15-000912	15-000359	02/23/2015	1	WHD7468901 - Storage Box, Letter/ Legal, Lift- off Lid, White, 12/ Carton	010-7002-460100	\$ 63.94
	2589130-0	I15-000912	15-000359	02/23/2015	2	WHD24920 - Warehouse Direct, Economical Double- Ply Top File Jackets, Two Inch Expansion, Letter, 11 Point	010-7002-460100	\$ 77.92
	2592230-0	I15-000956	15-000431	02/25/2015	1	SMD70425 - accordion expanding file, 21 pockets, letter	010-1400-460100	\$ 10.61
	2592230-0	I15-000956	15-000431	02/25/2015	2	GLWR117ALHD - Globe-Weis accordion files with flap, letter, brown	010-1400-460100	\$ 13.40
	2592230-0	I15-000956	15-000431	02/25/2015	3	SAN25076 - Sharpie accent tank style highlighter, 6/set	010-1400-460100	\$ 3.28
	2592230-0	I15-000956	15-000431	02/25/2015	4	UNV04117 - rubber bands, size 117, 50 per 1/4 lb pack	010-1400-460100	\$ 3.80
	2592230-0	I15-000956	15-000431	02/25/2015	5	UNV10200 - small binder clips, dozen/box	010-1400-460100	\$ 0.78
	2592230-0	I15-000956	15-000431	02/25/2015	6	UNV10210 - medium binder clips, dozen/box	010-1400-460100	\$ 3.54
	2592230-0	I15-000956	15-000431	02/25/2015	7	SWI74030 - Swingline 2 or 3 hold punch	010-1400-460100	\$ 21.23
	2592230-0	I15-000956	15-000431	02/25/2015	8	UNV13520 - manila folders, 50/box	010-1400-460100	\$ 33.09
	2592230-0	I15-000956	15-000431	02/25/2015	9	MMM65412SSUC - Post-its, 12/pack	010-1400-460100	\$ 15.35
	2592230-0	I15-000956	15-000431	02/25/2015	10	UNV35616 - self stick notes, lined, 5/pack	010-1400-460100	\$ 7.86
	2592230-0	I15-000956	15-000431	02/25/2015	11	UNV01117 - rubber bands, size 117, 1 lb pack	010-1400-460100	\$ 6.21
	2592230-0	I15-000956	15-000431	02/25/2015	12	WHDSM11 - white 20# paper	010-1400-460100	\$ 231.44
	2592230-0	I15-000956	15-000431	02/25/2015	12	WHDSM11 - white 20# paper	031-1400-460100	\$ 144.65
	2587425-0	I15-000970	15-000310	02/25/2015	1	WHDSM11 - 'Spot Market' 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/ 2 x 11, Ten 500- Sheet Reams/ Carton	010-7002-460100	\$ 433.95
	2598050-0	I15-000971	15-000476	02/25/2015	1	Hanging file folders asstd. - letter UNV14121	283-4001-460100	\$ 23.76
	2598050-0	I15-000971	15-000476	02/25/2015	2	Pendaflex swirl poly pocket file ESS-01163	283-4001-460100	\$ 13.38
	2598050-0	I15-000971	15-000476	02/25/2015	3	staples SWI-35556	283-4001-460100	\$ 18.20
	2598050-0	I15-000971	15-000476	02/25/2015	4	Hanging file folders legal asstd. UNV-14221	283-4001-460100	\$ 41.08
	2598050-0	I15-000971	15-000476	02/25/2015	5	Avery 1/2? binders black AVE 17001	283-4001-460100	\$ 19.53
	2598050-0	I15-000971	15-000476	02/25/2015	6	Avery 1/2? binders White AVE 17002	283-4001-460100	\$ 19.53
	2590053-0	I15-000983	15-000112	02/25/2015	1	Supplies	010-1700-460150	\$ 689.74
	2591248-0	I15-001068	15-000299	02/26/2015	1	Item USS91301 name plate for "Lorri Thomas"	010-1700-460100	\$ 18.00
	2594871-0	I15-001074	15-000466	02/26/2015	1	Gel Ink Pens - Black - PIL31020	010-1200-460100	\$ 40.17
	2594871-0	I15-001074	15-000466	02/26/2015	2	Gel Ink Pens - PIL31256 - Black Ink Bold	010-1200-460100	\$ 14.18
	2594871-0	I15-001074	15-000466	02/26/2015	3	Advantus - Call Bell - AVTCB10000	010-1200-460100	\$ 4.90
	2592535-0	I15-001088	15-000112	02/26/2015	1	Supplies - SPLX	283-4007-460150	\$ 788.52
	C2592535-0	I15-001089	15-000112	02/26/2015	1	Paper towel return - SPLX	283-4007-460150	\$ -58.53
[VENDOR] 9700 : SOUTHSIDE PREFERRED DOOR	3552	I15-000694	15-000211	02/16/2015	1	Call out to repair overhead door 19 on Jan 15,2015	010-5001-443100	\$ 160.00
	3552	I15-000694	15-000211	02/16/2015	2	Cal out to replace broken roller/hinge assy on door 23	010-5001-443100	\$ 80.00
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0044306-IN	I15-000867	15-000346	02/23/2015	1	Village Hall - January	010-1700-442930	\$ 4,104.81
	0044306-IN	I15-000867	15-000346	02/23/2015	2	RDC	283-4001-442930	\$ 1,183.99
	0044306-IN	I15-000867	15-000346	02/23/2015	3	OVH	010-1700-442930	\$ 264.20

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	0044306-IN	I15-000867	15-000346	02/23/2015	4	GBC	010-1700-442930	\$ 267.20
	0044306-IN	I15-000867	15-000346	02/23/2015	5	FLC	283-4001-442930	\$ 3,752.55
	0044306-IN	I15-000867	15-000346	02/23/2015	6	PD	010-1700-442930	\$ 5,660.11
	0044306-IN	I15-000867	15-000346	02/23/2015	7	PW	010-1700-442930	\$ 1,144.85
	0044306-IN	I15-000867	15-000346	02/23/2015	8	BM shop (formerly ESDA)	010-1700-442930	\$ 53.82
	0044306-IN	I15-000867	15-000346	02/23/2015	9	CAC	283-4001-442930	\$ 993.18
	0044306-IN	I15-000867	15-000346	02/23/2015	10	SPLX	283-4007-442930	\$ 12,343.78
	0044306-IN	I15-000867	15-000346	02/23/2015	11	143rd Metra	026-0000-442930	\$ 396.29
	0044306-IN	I15-000867	15-000346	02/23/2015	12	153rd Metra	026-0000-442930	\$ 264.20
	0044306-IN	I15-000867	15-000346	02/23/2015	13	179th Metra	026-0000-442930	\$ 264.20
	0044306-IN	I15-000867	15-000346	02/23/2015	14	Learning Ally	010-1700-442930	\$ 283.77
	0044306-IN	I15-000867	15-000346	02/23/2015	15	Rec. Admin.	283-4001-442930	\$ 689.84
	0044306-IN	I15-000867	15-000346	02/23/2015	16	Parks office	010-1700-442930	\$ 161.45
	0044306-IN	I15-000867	15-000346	02/23/2015	17	Civic Center	021-1800-442930	\$ 1,450.00
[VENDOR] 9810 : OUTSIDE VIEW BRICK PAVING	02/17/2015	I15-000764		02/17/2015	1	Snow Event 1/31/15, Contractor Snow Fighter Rt1 2/1/15 & 2/2/15	010-5002-442200	\$ 1,978.16
[VENDOR] 9881 : ALLIED BENEFIT SYSTEMS	0000345207	I15-000948	15-000202	02/25/2015	1	Monthly FSA Expense - January	092-0000-432800	\$ 666.75
[VENDOR] 9903 : STRATEGIC RESOURCES	541703034	I15-000841	15-000598	02/20/2015	1	Reimburse for sheet music for OPTT USO Tribute show	283-4002-490470	\$ 70.28
[VENDOR] 9938 : SMITH DAWSON & ANDREWS	1007792	I15-000954	15-000418	02/25/2015	1	Professional services - February	010-0000-432850	\$ 3,333.33
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02602	I15-000650	15-000258	02/13/2015	1	Shelving - SPLX	283-4007-461300	\$ 18.98
	01182	I15-000654	15-000297	02/13/2015	1	Misc painting supplies for use @ PW lobby and V&E shop-transaction#88953423 on 1-22-15	010-5001-461300	\$ 54.64
	01276	I15-000768	15-000087	02/17/2015	1	Twine/Felt pads - BM	010-1700-461300	\$ 11.93
	02921	I15-000769	15-000430	02/17/2015	1	Cable ties/Wire nuts - Street division	010-5002-461990	\$ 38.16
	02892	I15-000771	15-000087	02/17/2015	1	Batteries - BM	010-1700-461300	\$ 10.42
	02899	I15-000772	15-000087	02/17/2015	1	Light bulbs/Electrical supplies - CAC	010-1700-461200	\$ 19.31
	09801	I15-000774	15-000430	02/17/2015	1	Hose/Nozzle - Street division	010-5002-461990	\$ 45.56
	02914	I15-000775	15-000258	02/17/2015	1	6 outlet surge protector - SPLX	283-4007-461200	\$ 8.52
	02894	I15-000780	15-000094	02/17/2015	1	Lumber/Nuts/Casters - Parks	283-4003-461990	\$ 91.97
	02958	I15-000781	15-000087	02/17/2015	1	Brackets/Casters/Rod mount support - PD/ESDA	010-1700-461300	\$ 49.22
	02976	I15-000783	15-000094	02/17/2015	1	Sander/Sandpaper - Parks	283-4003-460170	\$ 84.53
	02976	I15-000783	15-000094	02/17/2015	2	Wall plate - Parks	283-4003-461990	\$ 1.96
	02959	I15-000784	15-000087	02/17/2015	1	Blinds/Closet rod/Hooks - CAC	010-1700-461300	\$ 86.67
	02975	I15-000814	15-000094	02/20/2015	1	Lumber/Bolts - Parks	283-4003-461990	\$ 7.73
	02980	I15-000815	15-000258	02/20/2015	1	Washers/Nuts - Civic	021-1800-461300	\$ 2.74
	02099	I15-000816	15-000087	02/20/2015	1	Door hinge - CAC	010-1700-461300	\$ 14.22
	02136	I15-000817	15-000087	02/20/2015	1	Shop vac filters/Drain cleaner - BM	010-1700-461300	\$ 38.90
	02147	I15-000818	15-000087	02/20/2015	1	Air freshener/Febreze/Cable ties/Hand cream - BM	010-1700-461300	\$ 33.16
	02129	I15-000820	15-000094	02/20/2015	1	Drill bits - Parks	283-4003-460170	\$ 42.58
	02129	I15-000820	15-000094	02/20/2015	2	USB car charger - Parks	283-4003-460180	\$ 12.46
	02129	I15-000820	15-000094	02/20/2015	3	Lumber - Parks	283-4003-461990	\$ 161.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	09064	I15-000821	15-000094	02/20/2015	1	Propane tank/Regulator - Parks	283-4003-461990	\$ 31.17
	02153	I15-000822	15-000094	02/20/2015	1	Propane hose - Parks	283-4003-461990	\$ 18.04
	02158	I15-000823	15-000087	02/20/2015	1	Bathroom fan - RDC	010-1700-461300	\$ 13.27
	02165	I15-000825	15-000087	02/20/2015	1	Outlet - CAC	010-1700-461200	\$ 8.32
	02165	I15-000825	15-000087	02/20/2015	2	6-hook rail/Wire/Mounting tape - CAC/RA	010-1700-461300	\$ 18.15
	02189	I15-000826	15-000087	02/20/2015	1	Quikrete mortar repair/Epoxy - RDC	010-1700-461300	\$ 17.24
	02197	I15-000827	15-000258	02/20/2015	1	Kick down door stoppers - Metra	026-0000-461300	\$ 34.02
	01537	I15-000833	15-000087	02/20/2015	1	Shelves/Brackets - OVH	010-1700-461300	\$ 64.16
	02280	I15-000834	15-000430	02/20/2015	1	Mailboxes/Repair materials - Street division.	010-5002-461990	\$ 199.88
	10127	I15-000837	15-000004	02/20/2015	1	Mouse traps - PD	010-7002-460290	\$ 7.53
	01394	I15-000838	15-000087	02/20/2015	1	Hole saw - BM	010-1700-460170	\$ 12.52
	01394	I15-000838	15-000087	02/20/2015	2	Velcro straps - BM	010-1700-461300	\$ 10.02
	09932	I15-001127	15-000004	02/27/2015	1	Tarp - PD	010-7002-460290	\$ 28.48
	02096	I15-001128	15-000094	02/27/2015	1	Spray paint/Screws/Paint roller - Parks	283-4003-461990	\$ 90.46
	02681	I15-001129	15-000087	02/27/2015	1	Co-ax adapter/Dusting air - BM	010-1700-461300	\$ 18.48
[VENDOR] 10079 : 22ND CENTURY MEDIA	00318435	I15-001049	15-000527	02/26/2015	1	Public Hearing Notice for Plan Commission for Heritage Square to run on 01/22/2015	010-8000-442300	\$ 108.00
	00318437	I15-001050	15-000528	02/26/2015	1	Public Hearing Notice for Plan Commission for Whittingham Subdivision to run on 01/22/2015	010-8000-442300	\$ 62.64
[VENDOR] 10118 : AV NOW, INC.	89290	I15-000874	15-000268	02/23/2015	1	Samson Airline 77 Bundle - wireless microphone package	283-4007-460180	\$ 579.49
[VENDOR] 10201 : COSTCO WHOLESALE	077939	I15-001111	15-000607	02/26/2015	1	Bottled water.	010-1100-460150	\$ 3.39
	077939	I15-001111	15-000607	02/26/2015	2	Two 2.5lb bags of Dunkin Donuts medium roast bags.	010-1100-460150	\$ 35.70
[VENDOR] 10311 : BATTERIES PLUS (TINLEY)	277-364818	I15-000864	15-000235	02/23/2015	1	Batteries - Water Facility Equipment	031-6002-461700	\$ 79.80
[VENDOR] 10401 : SCARIANO, HIMES AND PETRARCA	35969	I15-001109	15-000576	02/26/2015	1	Invoice 35969, Professional services for Vehicle ticket hearing 1/8/15	010-0000-432100	\$ 429.00
	35969	I15-001109	15-000576	02/26/2015	2	cost allowance	010-0000-432100	\$ 21.45
[VENDOR] 10591 : CIVICPLUS	152479	I15-000667	15-000559	02/13/2015	1	2015 Website maintenance, hosting, SSL	010-1600-443610	\$ 12,778.41
[VENDOR] 10592 : NEXTDAYTONER	A229882	I15-000720	15-000197	02/16/2015	1	Compatible Toner for HP color laserjet printer - CYAN - # CE 251A	010-1500-460100	\$ 215.99
	A229882	I15-000720	15-000197	02/16/2015	2	Compatible toner - MAGENTA - Item #CE 253A	010-1500-460100	\$ 215.99
	A229882	I15-000720	15-000197	02/16/2015	3	Compatible toner - BLACK - # CE 250A	010-1500-460100	\$ 109.59
	A229878	I15-000721	15-000198	02/16/2015	1	Black toner - 02-21-41016	283-4001-460100	\$ 83.19
	A229878	I15-000721	15-000198	02/16/2015	2	Cyan toner - 02-21-41114	283-4001-460100	\$ 95.99
	A229878	I15-000721	15-000198	02/16/2015	3	Magenta toner - 02-21-41214	283-4001-460100	\$ 95.99
	A229878	I15-000721	15-000198	02/16/2015	4	Yellow toner - 02-21-41314	283-4001-460100	\$ 95.99
	A229877	I15-000722	15-000199	02/16/2015	1	02-21-8314 - Compatible LaserJet Pro MFP M125/ M127 Series Toner (1,500 Page Yield) (OEM# CF283A)	010-7002-460100	\$ 102.38
	A229877	I15-000722	15-000199	02/16/2015	2	Q6511X - MSE Brand Series 2420/2430 H/Y Toner	010-7002-460100	\$ 132.00
	A229877	I15-000722	15-000199	02/16/2015	3	CE202A - MSE Brand Series CP4025 Yellow	010-7002-460100	\$ 232.79

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	A229877	I15-000722	15-000199	02/16/2015	4	Toner (11,000 Page Yield) CF280X - MSE Brand Series M401/M425 H/Y Toner	010-7002-460100	\$ 250.58
	A229868	I15-000723	15-000186	02/16/2015	1	MSE Brand Series 3800, black toner cartridge Q6470A	010-1400-460100	\$ 90.00
	A229868	I15-000723	15-000186	02/16/2015	2	MSE Brand Series 3800, magenta toner cartridge Q7583A	010-1400-460100	\$ 119.00
	CM231992	I15-000927		02/24/2015	1	Credit for returns on invoice nos. A213009/A212123/A219771	010-7002-460100	\$ -297.00
	A230812	I15-000951	15-000422	02/25/2015	1	CE505A - MSE Brand Series P2035/P2055 Toner (2,300 Yield)	010-7002-460100	\$ 382.14
	A231395	I15-000961	15-000484	02/25/2015	1	CF280X - MSE Brand Series M401/M425 H/Y Toner	010-7002-460100	\$ 125.29
	A231395	I15-000961	15-000484	02/25/2015	2	DR350 - MSE Brand Series HL-2040/2070 Drum (12,000 Yield)	010-7002-460100	\$ 79.00
	A231395	I15-000961	15-000484	02/25/2015	3	CE260A - MSE Brand Series CP4025 Black	010-7002-460100	\$ 127.99
	A231395	I15-000961	15-000484	02/25/2015	4	CE262A - MSE Brand Series CP4025 Yellow	010-7002-460100	\$ 232.79
	A231395	I15-000961	15-000484	02/25/2015	5	CE263A - MSE Brand Series CP4025 Magenta	010-7002-460100	\$ 232.79
	A230513	I15-000968	15-000319	02/25/2015	1	113R00712 toner for Xerox Check Printer 4510	010-1400-460100	\$ 211.15
	A230513	I15-000968	15-000319	02/25/2015	2	MSE LaserJet 4240/4250/4350 Series Toner OEM# Q5942A (Water Billing Printer)	031-1400-460100	\$ 95.00
[VENDOR] 10621 : PROSHRED SECURITY	100054051	I15-001055	15-000228	02/26/2015	1	Misc shredding services for 2015 - Finance	010-1400-432990	\$ 40.00
[VENDOR] 10622 : M J WORKS HOSE & FITTING	ILORL4292	I15-000685	15-000039	02/16/2015	1	Hoses - trucks	010-5006-461800	\$ 89.08
	4291	I15-000686	15-000039	02/16/2015	1	Hoses - Snow blower	010-5006-461700	\$ 245.00
	4294	I15-000710	15-000039	02/16/2015	1	Parts - trucks	010-5006-461800	\$ 124.50
	4303	I15-000875	15-000039	02/23/2015	1	Hose - trucks	010-5006-461800	\$ 95.49
	4306	I15-000893	15-000039	02/23/2015	1	Hoses - trucks	010-5006-461800	\$ 265.08
	4312	I15-001052	15-000039	02/26/2015	1	Hoses - trucks	010-5006-461800	\$ 84.63
	4322	I15-001099	15-000039	02/26/2015	1	Hoses - trucks	010-5006-461800	\$ 322.14
[VENDOR] 10625 : CANNON COCHRAN MANAGEMENT - ESCROW SERVICES INC.	11WC43968	I15-001041	15-000288	02/25/2015	1	Collins	092-0000-452510	\$ 145,000.00
[VENDOR] 11063 : EV TECHNOLOGIES	3378	I15-001076	15-000173	02/26/2015	1	Misc. installs	010-5006-443400	\$ 384.85
[VENDOR] 11209 : INFOSEND, INC	88475	I15-001043	15-000300	02/26/2015	1	Printing of 1/22/15 utility bills	031-1400-442500	\$ 1,160.99
	88475	I15-001043	15-000300	02/26/2015	2	Postage for 1/22/15 utility bills	031-1400-441600	\$ 3,705.52
[VENDOR] 11424 : AT & T	831-000-2478 678	I15-001116		02/26/2015	1	Internet svcs	010-1600-442850	\$ 1,820.06
[VENDOR] 11481 : REDFLEX TRAFFIC SYSTEMS	RTS0007908	I15-000847		02/23/2015	1	January	010-0000-372300	\$ 10,634.03
[VENDOR] 11488 : G & K SERVICES, INC.	1028158114	I15-000916	15-000502	02/23/2015	1	Shop rag service	010-5006-442700	\$ 62.68
[VENDOR] 11499 : GIBBS	02/17/2015	I15-000773		02/17/2015	1	Snow Event 1/31/15, Contractor Snow Fighter Rt10 2/1/15 & 2/2/15	010-5002-442200	\$ 1,905.48
[VENDOR] 11501 : WESTERN STATES CONSTRUCTION, INC.	02/17/2015	I15-000778		02/17/2015	1	Snow Event 1/31/2015, Contractor Snow Fighter Rt6 & Rt12, 2/1/15 & 2/2/15	010-5002-442200	\$ 1,088.62

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	02/17/2015	115-000778		02/17/2015	2	Snow Event 1/31/2015, Contractor Snow Fighter Rt6 & Rt12, 2/1/15 & 2/2/15	010-5002-442200	\$ 2,068.22
[VENDOR] 11505 : PETTY CASH - JOHN KEATING	J. Keating 2-17-15	115-000819		02/20/2015	1	Confidential Funds Jan 2015	010-7002-432700	\$ 432.17
[VENDOR] 11507 : METROPOLITAN FAMILY SERVICES - EAN	72112	115-000952	15-000324	02/25/2015	1	EAP Administration Fees - 1/1-3/31/15	010-1100-432600	\$ 4,875.00
[VENDOR] 11542 : FULLER'S CAR WASHES	01/31/15	115-000883	15-000499	02/23/2015	1	Invoice Dated 1/31/15 105 Regular Police Car Washes	010-7002-429700	\$ 525.00
	01/31/15	115-000883	15-000499	02/23/2015	2	Detailed Police Car Wash	010-7002-429700	\$ 18.00
[VENDOR] 11545 : BEGGAR'S PIZZA - ORLAND PARK	8001	115-000957	15-000302	02/25/2015	1	Catering for Cinderella's Ball January 31st, 2015. 4:00 pm - 8:00 pm.	283-4002-490400	\$ 1,293.75
[VENDOR] 11640 : DJL ENTERPRISES INC.	30921	115-000712	15-000335	02/16/2015	1	ASIV320 soap valve	283-4007-461300	\$ 141.90
[VENDOR] 11647 : ALLIED CLEANING SERVICES, INC.	11456	115-000707	15-000421	02/16/2015	1	Invoice 11456, Transported deceased Roger Tochtrap on 1/19/15 to medical examiners office, 2015-8552	010-7002-442930	\$ 250.00
[VENDOR] 11697 : G.A.C. ENTERTAINMENT	01/18/15	115-000974	15-000349	02/25/2015	1	Payment for DJ Entertainment/ Shamrock Shuffle Dance/ March 6,2015	283-4008-490220	\$ 200.00
[VENDOR] 11727 : C & S ICE RESURFACING SERVICES, INC.	2622	115-000687	15-000169	02/16/2015	1	Complete headlamp housing assembly for Zamboni, price includes freight to PW	010-5006-461700	\$ 57.15
[VENDOR] 11825 : GUARDIAN	12/16/14	115-000949	15-000203	02/25/2015	1	Monthly STD Administration Fee - January	092-0000-452800	\$ 398.81
	01/16/15	115-000950	15-000203	02/25/2015	1	Monthly STD Administration Fee - February	092-0000-452800	\$ 332.80
[VENDOR] 11832 : EYEMED VISION CARE	9679826	115-000947	15-000291	02/25/2015	1	Monthly Vision Premium - January	092-0000-453300	\$ 3,237.68
[VENDOR] 11975 : GRYPHON TRAINING GROUP, INC.	01/27/15	115-000906	15-000339	02/23/2015	1	Training Class - Without Mercy: Criminal Gypsies/Travelers and the Elderly May 4-5, 2015 Elmhurst, IL	010-7002-429100	\$ 725.00
[VENDOR] 12011 : HENDERSON PRODUCTS, INC.	S8-01806	115-000881	15-000114	02/23/2015	1	Plow and spreader parts	010-5006-461720	\$ 326.00
	S8-1830	115-000962	15-000114	02/25/2015	1	Plow and spreader parts	010-5006-461720	\$ 806.00
[VENDOR] 12060 : ALL-PRINT PROMOTIONS & PRINTING	1017-15	115-000982	15-000470	02/25/2015	1	4 staff hooded sweatshirts	283-4002-460190	\$ 159.88
[VENDOR] 12130 : SHADES OF GREEN TURF SUPPLY	1616	115-000734	15-000411	02/16/2015	1	green mountain bagged salt 50lb bags	283-4003-462300	\$ 1,660.00
	1614	115-001071	15-000486	02/26/2015	1	Black Diamond bagged salt 50lbs	283-4003-462300	\$ 1,666.00
[VENDOR] 12133 : GRANICUS, INC.	61174	115-001002	15-000621	02/25/2015	1	Annual Legistar Maintenance Agreement 02/01/2015 - 01/31/2016	010-1600-443610	\$ 6,276.00
	61174	115-001002	15-000621	02/25/2015	2	InSite Hosted Professional Subscription Services for Period 02/01/2015 - 01/31/2016	010-1600-443610	\$ 2,792.28
[VENDOR] 12183 : CATAWBA SNOW, LLC	02/17/2014	115-000795		02/17/2015	1	Snow Event 1/31/2015, Contractor Snow fighter Rt2 2/1/15 & 2/2/15	010-5002-442200	\$ 2,390.54
	02/17/2014	115-000795		02/17/2015	2	Snow Event 1/31/2015, Contractor Snow fighter Rt7 2/1/15 & 2/2/15	010-5002-442200	\$ 673.08

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	02/17/2014	115-000795		02/17/2015	3	Snow Event 1/31/2015, Contractor Snow fighter Rt15 2/1/15 & 2/2/15	010-5002-442200	\$ 2,496.18
[VENDOR] 12232 : LIBERTY CREATIVE SOLUTIONS	83121	115-001075	15-000031	02/26/2015	1	Sponsorship packet printing 500 total packets: 14 cards 5"x7", tag 1 7/8"x3"; Ribbon 1/4"x15"; 4/4 color cards and 4/0 tag on 80# Bright White Fine Finch Antique Cover	010-9450-460140	\$ 2,350.00
	83121	115-001075	15-000031	02/26/2015	2	Trim, round 4 corners, collate, drill hole in tag, affix tag to ribbon, wrap ribbon around deck, tape down on back and pack conveniently per quote #21943	010-9450-460140	\$ 490.00
[VENDOR] 12254 : SOUTH SUBURBAN PADS	02/16/2015	115-000751		02/16/2015	1	Water Bill donations for 2014 + donations through 2-16-15	010-0000-223920	\$ 919.00
[VENDOR] 12325 : LOU'S GLOVES, INC.	008136	115-001120	15-000453	02/26/2015	1	Quote Dated 1/30/15 Item N880-M Case of Size Medium Nitrile, Exam Grade, Powder-Free, Blue, Thick Gloves 100/Box 10 Boxes/Case	010-7002-460290	\$ 75.00
	008136	115-001120	15-000453	02/26/2015	2	Item N880-L Case of Size Large Nitrile, Exam Grade, Powder-Free, Blue, Thick 100/Box 10 Boxes/Case	010-7002-460290	\$ 75.00
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	100004116	115-000963	15-000021	02/25/2015	1	A/C element	010-5006-461700	\$ 20.94
	1000041115	115-000964	15-000021	02/25/2015	1	Cut-off saw repairs	010-5006-443200	\$ 146.67
	1000041114	115-000965	15-000021	02/25/2015	1	Cut-off saw repairs	010-5006-443200	\$ 181.01
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	IN200-1004318	115-000869	15-000260	02/23/2015	1	Driver ID extension cable, pt# 1102534	010-5006-460180	\$ 23.00
	IN200-1004318	115-000869	15-000260	02/23/2015	2	Driver module, pt# 6950022	010-5006-460180	\$ 175.00
	IN200-1004318	115-000869	15-000260	02/23/2015	3	Regular ground shipping	010-5006-460180	\$ 10.34
	IN200-1004336	115-000890	15-000079	02/23/2015	1	Seventeen (17) IX40 avl devices, part# 1104509	010-5006-460180	\$ 3,400.00
	IN200-1004336	115-000890	15-000079	02/23/2015	2	Seventeen(17) OBDII to Power Port Harness, part# 1104126	010-5006-460180	\$ 765.00
	IN200-1004336	115-000890	15-000079	02/23/2015	3	Freight	010-5006-460180	\$ 12.59
	IN200-1004323	115-001086	15-000081	02/26/2015	1	Annual support fees	010-5001-442850	\$ 12,869.01
	IN200-1004323	115-001086	15-000081	02/26/2015	1	Annual support fees	010-5003-442850	\$ 259.98
	IN200-1004323	115-001086	15-000081	02/26/2015	1	Annual support fees	031-6001-442850	\$ 2,729.79
[VENDOR] 12596 : STAWICK	19	115-000812	15-000390	02/19/2015	1	Piano instructor - 1/5-2/3	283-4002-490200	\$ 640.00
[VENDOR] 12601 : LANCASTER BINGO COMPANY	9839873	115-000903	15-000345	02/23/2015	1	Service Call.....0.01 1 Quarter hour with pack.....17.50 1 Modular end connection.....0.90 1 Master Board switch.....3.60 Tax and Fuel Surcharge.....4.39 TOTAL.....26.39	021-1800-460160	\$ 26.39
[VENDOR] 12624 : ULINE	64767707	115-000861	15-000275	02/23/2015	1	Pricing Request 0068611549 Dated 1/19/15 Item S-2382 5X9 2MIL Polybag 1M/CT	010-7002-460290	\$ 50.00
	64767707	115-000861	15-000275	02/23/2015	2	Item S-1378 12X18 4MIL Polybag 500/Ct	010-7002-460280	\$ 207.00
	64767707	115-000861	15-000275	02/23/2015	3	Shipping	010-7002-460290	\$ 36.50
[VENDOR] 12660 : BAKER TILLY VIRCHOW KRAUSE, LLP	BT785747	115-000671	15-000385	02/16/2015	1	Village of Orland Park Audit	010-1400-432200	\$ 3,224.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	BT785747	I15-000671	15-000385	02/16/2015	1	Village of Orland Park Audit	031-1400-432200	\$ 884.00
	BT785747	I15-000671	15-000385	02/16/2015	2	Civic Center Audit	021-1800-432200	\$ 550.00
	BT785747	I15-000671	15-000385	02/16/2015	3	TIF Audit	282-0000-432200	\$ 150.00
[VENDOR] 12706 : BI RENTAL INC	52270-1	I15-000994	15-000037	02/25/2015	1	Chains/Oil - Parks	283-4003-460170	\$ 90.35
[VENDOR] 12750 : AMERICAN MOBILE STAGING	01/19/15	I15-000681	15-000584	02/16/2015	1	Deposit - Stage & labor for preschool graduation and preschool recital	283-4002-444500	\$ 1,295.00
[VENDOR] 12785 : STAR UNIFORMS	153179	I15-001106	15-000370	02/26/2015	1	Item number 52086 Dickie with OPPD	010-7002-460190	\$ 15.95
	153179	I15-001106	15-000370	02/26/2015	2	item number 35W7886 L/S Navy shirts	010-7002-460190	\$ 79.90
	153179	I15-001106	15-000370	02/26/2015	3	Item number 85R7886 S/S navy shirt	010-7002-460190	\$ 71.90
	153179	I15-001106	15-000370	02/26/2015	4	Item number 38200 Pants	010-7002-460190	\$ 79.98
	153179	I15-001106	15-000370	02/26/2015	5	item number KN400 Knit winter hat w/OPPD	010-7002-460190	\$ 13.50
	153179	I15-001106	15-000370	02/26/2015	6	Item number 22962 glove case	010-7002-460190	\$ 27.90
	153179	I15-001106	15-000370	02/26/2015	7	Shipping	010-7002-460190	\$ 12.00
	153179	I15-001106	15-000370	02/26/2015	8	Item number S912P safty vest	010-7002-460190	\$ 42.95
	153503	I15-001107	15-000373	02/26/2015	1	Item number 6505 Belt with silver buckle. Size 34	010-7002-460190	\$ 23.95
[VENDOR] 12820 : CHICAGO BLIND CO.	MS-012215-B	I15-000713	15-000305	02/16/2015	1	custom large 3in matching wood window blinds - installed at Village of Orland Park Cultural Arts Center	010-1700-443100	\$ 1,542.00
	MS-012215-B	I15-000713	15-000305	02/16/2015	2	Addl install charge	010-1700-443100	\$ 50.00
[VENDOR] 12847 : PETRA HYGIENIC SYSTEMS INTERNATIONAL LIMITED	143942	I15-000698	15-000208	02/16/2015	1	Member towels at Sportsplex	283-4007-460150	\$ 2,244.20
[VENDOR] 12892 : BATTERY GIANT	5198	I15-000697	15-000046	02/16/2015	1	Batteries - PD	010-1700-461300	\$ 104.65
	5220	I15-000708	15-000046	02/16/2015	1	Batteries - PD	010-1700-461300	\$ 74.75
	5238	I15-000714	15-000046	02/16/2015	1	Batteries - VH complex	010-1700-461300	\$ 82.95
[VENDOR] 13010 : CPR CELL PHONE REPAIR	VOP-2015-01-01	I15-000641		02/12/2015	1	Phone cable - Dahlman	010-1700-460180	\$ 39.98
	VOP-2015-01-01	I15-000641		02/12/2015	2	Replace digitizer - Kucala	010-2002-443200	\$ 121.49
	VOP-2015-01-01	I15-000641		02/12/2015	3	Otterbox case - Coleman	010-2002-460180	\$ 44.99
[VENDOR] 13092 : PRINTSOURCE PLUS, INC	20150059	I15-000905	15-000520	02/23/2015	1	2500 postcard invitation printed, labled , sorted and delivers to post office with postage prepaid	010-1500-460140	\$ 1,042.68
[VENDOR] 13096 : SKDI INCORPORATED	02/17/2015	I15-000779		02/17/2015	1	Snow Event 1/31/2015, Contractor Snow Fighter Rt17 2/1/2015 & 2/2/15	010-5002-442200	\$ 2,095.08
[VENDOR] 13104 : PARKER	INV-38	I15-000754	15-000206	02/17/2015	1	Guitar instructor fees - 1/5-2/3	283-4002-490200	\$ 608.00
[VENDOR] 13216 : LEXISNEXIS	1042400-20150131	I15-000748	15-000532	02/16/2015	1	Invoice 1042400-20150131, background checks	010-7002-432990	\$ 245.60
	3090163343	I15-000755	15-000012	02/17/2015	1	Training supplies - January	010-7002-460240	\$ 68.00
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	302438808	I15-000926	15-000314	02/24/2015	1	MFP Lease Payment Admin - 3/2-4/1/15	010-1100-444700	\$ 226.00
	302438808	I15-000926	15-000314	02/24/2015	2	MFP Lease Payment Development Services -	010-2001-444700	\$ 298.40

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						3/2-4/1/15		
	302438808	I15-000926	15-000314	02/24/2015	3	MFP Lease Payment PW - 3/2-4/1/15	010-5001-444700	\$ 14.82
	302438808	I15-000926	15-000314	02/24/2015	4	MFP Lease Payment PW-water - 3/2-4/1/15	031-6001-444700	\$ 149.73
[VENDOR] 13275 : CARPET INTERIORS INC.	41053	I15-000879	15-000338	02/23/2015	1	3 - boxes of Shaw carpet tiles color freedom	010-1700-461300	\$ 1,100.00
	40980	I15-000945	14-003496	02/25/2015	1	Replace the carpet behind the counter and coffee area.	283-4007-443100	\$ 2,425.00
[VENDOR] 13277 : ALLEGRA MARKETING PRINT MAIL	36947	I15-000878	15-000161	02/23/2015	1	Hopup Straight 2x2 display with end caps, delivered; 60.5"w x 60.5"h x 12.25"d with rolling carry bag; full CMYK color 300 dpi images with bleeds per template provided	283-4001-432250	\$ 650.00
	36947	I15-000878	15-000161	02/23/2015	2	Table Runner 60"w x 62.75"h, full color CMYK 1 side with bleed per template provided to coordinate with hopup display	283-4001-432250	\$ 230.00
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S004928354.001	I15-000904	15-000487	02/23/2015	1	1- MLY FRC4827 4800W 277V wall heater plus freight	010-1700-461700	\$ 530.92
	S004941213.001	I15-000908	15-000487	02/23/2015	1	2- Brady M21-750-499 label cartridges 6-Buss SC-15 fuses	010-1700-461300	\$ 127.28
	S004945768-001	I15-001081	15-000487	02/26/2015	1	1- APP FD-175L MALL BOX 2- NER C-750 3/4 D/C 2-SCR CONNECTORS 1- ZIPPER BAG	010-1700-461700	\$ 37.44
[VENDOR] 13389 : TESKA ASSOCIATES, INC	5459	I15-000991	14-002728	02/25/2015	1	Orland Park Wayfinding and Branding Plan through 11/30/14	010-2003-484910	\$ 10,898.75
[VENDOR] 13394 : INTEGRITY FITNESS	5887	I15-000959	15-000330	02/25/2015	1	Sportsplex equipment repairs	283-4007-443200	\$ 385.00
[VENDOR] 13413 : ZBATTERY.COM	I167781	I15-001072	15-000452	02/26/2015	1	Quote #8487 Dated 2/2/15 Part #ARXX235 Maglite Rechargeable NiMh Battery Packs	010-7002-460290	\$ 559.00
	I167781	I15-001072	15-000452	02/26/2015	2	Part #LR00001 Maglite Rechargeable Halogen Lamp	010-7002-460290	\$ 56.64
	I167781	I15-001072	15-000452	02/26/2015	3	Shipping	010-7002-460290	\$ 18.35
[VENDOR] 13424 : WATER TECHNOLOGY, INC.	R13368.01-1	I15-001006	14-002906	02/25/2015	1	Design services for T-pool gutter profile thru 1/28/15	283-4005-443150	\$ 329.46
[VENDOR] 13429 : FETCH	13977	I15-001112	15-000587	02/26/2015	1	Invoice 13977, 30 lb Wetlands	010-7002-460200	\$ 48.99
[VENDOR] 13485 : BARTUZI	02/17/2015	I15-000767		02/17/2015	1	Snow Event 1/31/15, Snow Contractor Rt5 2/1/15 & 2/2/15	010-5002-442200	\$ 2,156.70
[VENDOR] 13487 : PANDA SERVICES INC.	02/17/2015	I15-000777		02/17/2015	1	Snow Event 1/31/2015, Contractor Snow Fighter Rt8 2/1/15 & 2/2/15	010-5002-442200	\$ 1,922.86
	02/17/2015	I15-000777		02/17/2015	2	Snow Event 1/31/2015, Contractor Snow Fighter Rt11 2/1/15 & 2/2/15	010-5002-442200	\$ 2,054.00
[VENDOR] 13493 : QUICKMEDICAL	302961	I15-000997	15-000454	02/25/2015	1	Quote #302961 Dated 1/30/15 Sku 31682 62487 Case Elite SMS Scrub Shirts, Light Blue, M, 30/Case	010-7002-460280	\$ 39.17
	302961	I15-000997	15-000454	02/25/2015	2	Sku 31686 62486 Case Elite SMS Scrub Pants, Light blue, M, 30/Case	010-7002-460280	\$ 51.23
	302961	I15-000997	15-000454	02/25/2015	3	Shipping Charge	010-7002-460280	\$ 16.02

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3333333.1008 : JUSTIN WITALKA	01-24-15	I15-000313		02/05/2015	1	1st Place People's Choice - 2015 Chilly Willie Chili Challenge	010-9450-484850	\$ 100.00
[VENDOR] 3333333.1009 : JACK KINSMAN	01-24-15	I15-000315		02/05/2015	1	2nd Place ICS Red Chili - 2015 Chilly Willie Chili Challenge.	010-9450-484850	\$ 200.00
[VENDOR] 3333333.1010 : DON CULLUM	01-24-15	I15-000314		02/05/2015	1	1st Place ICS Red Chili - 2015 Chilly Willie Chili Challenge	010-9450-484850	\$ 300.00
[VENDOR] 3333333.1011 : TOM PARDIKES	01-24-15	I15-000316		02/05/2015	1	3rd Place ICS Red Chili - 2015 Chilly Willie Chili Challenge	010-9450-484850	\$ 100.00
[VENDOR] 3333333.1012 : JULIE NETSER	01-24-15	I15-000317		02/05/2015	1	1st Place ICS Verde Chili - 2015 Chilly Willie Chili Challenge.	010-9450-484850	\$ 100.00
[VENDOR] 3333333.1013 : GEORGIA WELLER	01-24-15	I15-000318		02/05/2015	1	2nd Place ICS Verde Chili - 2015 Chilly Willie Chili Challenge.	010-9450-484850	\$ 50.00
[VENDOR] 3333333.1014 : JACK KINSMAN	01-24-15	I15-000319		02/05/2015	1	3rd Place ICS Verde Chili - 2015 Chilly Willie Chili Challenge.	010-9450-484850	\$ 25.00
[VENDOR] 3333333.1015 : GAIL KYLE	01-24-15	I15-000320		02/05/2015	1	1st Place ICS Salsa - 2015 Chilly Willie Chili Challenge.	010-9450-484850	\$ 50.00
[VENDOR] 3333333.1016 : JUSTIN WITALKA	01-24-15	I15-000321		02/05/2015	1	1st Place ICS Homestyle - 2015 Chilly Willie Chili Challenge.	010-9450-484850	\$ 100.00
[VENDOR] 13535 : CHILDREN'S ADVOCACY CENTERS OF ILLINOIS (CACI)	1174	I15-000753	15-000489	02/17/2015	1	2015 Champions of Children Conference March 9 -10,2015 Detective Dawn Gorman-Kenny Full Conference: Group Registration - MDT - All our Children's Advocacy Center	010-7002-429100	\$ 169.00
[VENDOR] 13538 : 1776 PRODUCTIONS, LLC	INV20130498	I15-001003	15-000669	02/25/2015	1	GoLocalApps Custom App Development (Includes \$3000 base development fee \$500 Native Tablet version \$250 in app email registration \$250 report form with gps)	010-1600-460130	\$ 4,000.00
[VENDOR] 13539 : DUPAGE COUNTY OHSEM	02/11/15	I15-000759	15-000570	02/17/2015	1	2015 Advanced Severe Weather Seminar Registration March 14, 2015 Sgt. Robert Goudie	010-7002-429100	\$ 40.00
	02/11/15	I15-000759	15-000570	02/17/2015	2	2015 Advanced Severe Weather Seminar Registration ESDA / Ronald Kus 3/14/15	010-7005-429100	\$ 40.00
[VENDOR] 13542 : PINNACLE LANDSCAPING & LAWN MANAGEMENT INC.	02/17/2015	I15-000794		02/17/2015	1	Snow Event 1/31/15, Contractor Snow Fighter Rt6, 2/1/15 & 2/2/15	010-5002-442200	\$ 886.38
	02/17/2015	I15-000794		02/17/2015	2	Snow Event 1/31/15, Contractor Snow Fighter Rt13 2/1/15 & 2/2/15	010-5002-442200	\$ 1,884.94
	02/17/2015	I15-000794		02/17/2015	3	Snow Event 1/31/15, Contractor Snow Fighter Rt14 2/1/15 & 2/2/15	010-5002-442200	\$ 1,864.40
	02/17/2015	I15-000794		02/17/2015	4	Snow Event 1/31/15, Contractor Snow Fighter Rt15 2/1/15 & 2/2/15	010-5002-442200	\$ 175.38
	02/17/2015	I15-000794		02/17/2015	5	Snow Event 1/31/15, Contractor Snow Fighter Rt16 2/1/15 & 2/2/15	010-5002-442200	\$ 1,685.86
[VENDOR] 3333333.1019 : KELLY PHILLIPS	2172015	I15-000796		02/17/2015	1	Kelly Phillips 02/13/2015 Security Deposit Refund of \$200.	021-0000-223300	\$ 200.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3333333.1020 : JAYE WEST	02172015	I15-000797		02/17/2015	1	Jaye West - 02/13/2015 \$200 Security Deposit Refund	021-0000-223300	\$ 200.00
[VENDOR] 3333333.1021 : LEANNE ZACKES	02172015	I15-000798		02/17/2015	1	Leanne Zackes 02/08/2015 - \$200 Security Deposit Refund	021-0000-223300	\$ 200.00
[VENDOR] 3333333.1022 : KATINA WASHINGTON	02182015	I15-000799		02/18/2015	1	Katina Washington 02/08/2015 \$200 Security Deposit Refund	021-0000-223300	\$ 200.00
[VENDOR] 3333333.1023 : KEYONA FOSTER	02182015	I15-000800		02/18/2015	1	Keyona Foston 02/07/2015 \$200 Security Deposit Refund	021-0000-223300	\$ 200.00
[VENDOR] 3333333.1024 : MONICA MAXWELL	02182015	I15-000802		02/18/2015	1	Monica Maxwell 02/06/2015 \$200 Security Deposit Refund	021-0000-223300	\$ 200.00
[VENDOR] 13544 : PETTY CASH - KAREN WILLSON	02192015	I14-026259		02/19/2015	1	Refreshments for Oak Lawn Meeting	031-6001-460150	\$ 4.15
	02192015	I14-026259		02/19/2015	2	Will County Clerk registering Notary Public	010-5001-429200	\$ 5.00
	02192015	I14-026259		02/19/2015	2	Will County Clerk registering Notary Public	031-6001-429200	\$ 5.00
	02192015	I14-026259		02/19/2015	3	Purchase sympathy cards for Tom Martin	010-5001-461990	\$ 6.98
	02192015	I14-026259		02/19/2015	4	Certified Mail to property owner	010-5001-441600	\$ 6.49
	02192015	I14-026259		02/19/2015	5	Purchase spare sprinkler system parts for damage from plow damage	010-5002-460180	\$ 9.48
[VENDOR] 3333333.1025 : JOAN QUINN	20150219	I15-000808		02/19/2015	1	Refund request for \$7.00 - On 2/6/15, commuter tried to reload Value Card at 143rd Street Metra lot by inserting \$7.50 into terminal. Transaction cancelled. Received invalid receipt for \$7.00 and provided copy. Terminal should have returned \$0.50.	026-0000-322911	\$ 7.00
[VENDOR] 3333333.1026 : NICK PAPPAS	20150219	I15-000809		02/19/2015	1	Refund request - on 2/5/15, commuter tried to purchase Value Card and inserted \$25.00 into terminal at 143rd Street Metra lot. No card dispensed and funds retained in terminal. Terminal balanced on 2/17/15 and indicated an overage.	026-0000-322930	\$ 25.00
[VENDOR] 3333333.1027 : JOANN DENARDIS	20150219	I15-000810		02/19/2015	1	Refund request - On 2/9/15, commuter inserted \$35.00 into Value Card terminal at 143rd Street Metra lot, not realizing terminal does not dispense change. Received Value Card worth \$25.00. Asking for \$10.00. Terminal balanced on 2/17/15 and indicated an overage.	026-0000-322930	\$ 10.00
[VENDOR] 3333333.1028 : EDGARDO FRAUSTO	E. Frausto 2-18-15	I15-000813		02/19/2015	1	Overpayment on citation P312322	010-0000-372250	\$ 1.00
[VENDOR] 3333333.1030 : MARVIN EAVES	02212015	I15-000846		02/20/2015	1	Eaves 06/27/2015 \$175.00 Security Deposit Refund Due to Cancellation. \$200 - \$25 processing = \$175	021-0000-223300	\$ 175.00
[VENDOR] 3333333.1031 : ANNA HORN	A. Horn 2-19-15	I15-000844		02/20/2015	1	Tobacco Enforcement Agent Pay	010-7002-432990	\$ 75.00
[VENDOR] 8888888.644 : CHRISTINE SCHULTZ	19512	I15-000937		03/02/2015	1	Rec Refund	283-0000-204000	\$ 60.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 8888888.645 : GAIL WEBER	19518	I15-000938		03/02/2015	1	Rec Refund	283-0000-204000	\$ 72.00
[VENDOR] 8888888.646 : KIMBERLY BISCAN	19662	I15-000939		03/02/2015	1	Rec Refund	283-0000-204000	\$ 74.00
[VENDOR] 8888888.647 : DONNA MOTT-RAS	19685	I15-000940		03/02/2015	1	Rec Refund	283-0000-204000	\$ 85.00
[VENDOR] 8888888.648 : DENNIS O'BRIEN	19692	I15-000941		03/02/2015	1	Rec Refund	283-0000-204000	\$ 108.00
[VENDOR] 8888888.649 : SOUTHSIDE EXPRESS BASEBALL	19703	I15-000942		03/02/2015	1	Rec Refund	283-0000-204000	\$ 75.00
[VENDOR] 8888888.650 : LINDA STWORA	19705	I15-000943		03/02/2015	1	Rec Refund	283-0000-204000	\$ 38.00
[VENDOR] 3333333.1034 : ROMAN J. LOREK	R. Lorek 2-20-15	I15-000928		02/24/2015	1	Overpayment on citation P323427	010-0000-372250	\$ 30.00
[VENDOR] 12599.74 : ORCHARD HILL CONSTRUCTION LLC	CD-000062	I15-001085		02/26/2015	1	Refund	031-0000-352500	\$ 4,249.00
[VENDOR] 12599.75 : ORCHARD HILL CONSTRUCTION LLC	CD-000061	I15-001084		02/26/2015	1	Refund	031-0000-352500	\$ 4,159.00
GRAND TOTAL (Excluding Retainage) :								\$ 1,159,539.35
<hr/>								
RETAINAGE WITHHELD FOR INVOICE	115336OP	I15-000910	13-000569	02/23/2015				\$ -2,238.67
RETAINAGE TOTAL :								\$ -2,238.67
GRAND TOTAL (Including Retainage) :								\$ 1,157,300.68

Village of Orland Park Open Item Listing

Run Date: 02/26/2015 User: bobrien

Status: POSTED Due Date: 02/27/2015
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: Payroll Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1293 : NATIONAL GUARDIAN LIFE INSURANCE	02/27/2015	I15-001029		02/27/2015	1	National Guardian Voluntary Life Insurance	010-0000-210120	\$ 99.68
[VENDOR] 3927 : AFSCME COUNCIL 31	02/27/2015	I15-001017		02/27/2015	1	AFSCME Dues	010-0000-210105	\$ 3,295.85
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	02/27/2015	I15-001033		02/27/2015	1	ICMA	010-0000-210125	\$ 2,170.20
[VENDOR] 3931 : USCM CLEARING ACCOUNT	02/27/2015	I15-001034		02/27/2015	1	Nationwide	010-0000-210126	\$ 7,705.69
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	02/27/2015	I15-001035		02/27/2015	1	IMRF Voluntary Life Insurance	010-0000-210115	\$ 1,232.00
[VENDOR] 5704 : I.B.E.W. LOCAL 134	02/27/2015	I15-001037		02/27/2015	1	IBEW Dues	010-0000-210106	\$ 362.18
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	02/27/2015	I15-001022		02/27/2015	1		010-0000-210109	\$ 180.00
[VENDOR] 6056 : IUOE LOCAL 399	02/27/2015	I15-001023		02/27/2015	1	IUOE Dues	010-0000-210108	\$ 1,876.20
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	02/27/2015	I15-001024		02/27/2015	1	MAP Dues	010-0000-210111	\$ 2,673.00
[VENDOR] 9156 : MASS MUTUAL	02/27/2015	I15-001040		02/27/2015	1	Mass Mutual Deferred Compensation	010-0000-210127	\$ 12,409.54
[VENDOR] 12125 : CAIC PRIMARY	02/27/2015	I15-001028		02/27/2015	1	CAIC	010-0000-210129	\$ 1,449.18
[VENDOR] 13453 : ILLINOIS DEPARTMENT OF REVENUE	02/27/2015	I15-001010		02/27/2015	1		010-0000-210110	\$ 100.00
[VENDOR] 13454 : LYNCH	02/27/2015	I15-001011		02/27/2015	1		010-0000-210110	\$ 715.38
[VENDOR] 13460 : CACHEY MUHR	02/27/2015	I15-001012		02/27/2015	1		010-0000-210110	\$ 525.00
[VENDOR] 13461 : VAUGHN	02/27/2015	I15-001013		02/27/2015	1		010-0000-210110	\$ 317.00
[VENDOR] 13462 : STATE DISBURSEMENT UNIT	02/27/2015	I15-001014		02/27/2015	1		010-0000-210110	\$ 1,153.85
GRAND TOTAL :								\$ 36,264.75

Village of Orland Park Open Item Listing

Run Date: 02/26/2015 User: bobrien

Status: POSTED Due Date: 02/27/2015
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	02/27/2015	115-001032		02/27/2015	1	State Tax Withholdings	010-0000-215101	\$ 31,261.61
[VENDOR] 4759 : AFLAC	02/27/2015	115-001036		02/27/2015	1	AFLAC	010-0000-210129	\$ 1,890.70
[VENDOR] 7695 : FIFTH THIRD BANK	02/27/2015	115-001038		02/27/2015	1	Flexible Spending Contributions	010-0000-210107	\$ 2,235.03
[VENDOR] 8489 : UNITED STATES TREASURY	02/27/2015	115-001039		02/27/2015	1	Federal Tax Wlthholdings	010-0000-215103	\$ 26,868.84
	02/27/2015	115-001039		02/27/2015	2	Federal Tax Wlthholdings	010-0000-215102	\$ 73,044.00
	02/27/2015	115-001039		02/27/2015	3	Federal Tax Wlthholdings	010-0000-215100	\$ 113,274.40
[VENDOR] 13507 : EXPERT PAY	02/27/2015	115-001030		02/27/2015	1	Expert Pay _ ACH Support Payments 2/27/2015	010-0000-210110	\$ 5,661.79
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	02/27/2015	115-001031		02/27/2015	1		010-0000-210131	\$ 100.00
GRAND TOTAL :								\$ 254,336.37

**Village of Orland Park
Open Item Listing**

Run Date: 02/26/2015 User: bobrien

Status: POSTED Due Date: 02/26/2015
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 8028 : GRABOWSKI	45862	115-000807	14-003592	02/19/2015	1	Videotape, dub, edit DVDs The Rented Christmas	283-4002-490490	\$ 340.00
[VENDOR] 9826 : CHOTT PIANO SERVICE	01/08/15	115-000811	15-000392	02/19/2015	1	Annual piano tuning	283-4002-490450	\$ 90.00
	01/08/15	115-000811	15-000392	02/19/2015	1	Annual piano tuning	283-4002-490500	\$ 115.00
[VENDOR] 9903 : STRATEGIC RESOURCES	01/27/15	115-000804	15-000366	02/19/2015	1	Musical Director for OPTT "A USO Tribute"	283-4002-490470	\$ 850.00
[VENDOR] 12431 : GRIFFIN	01/27/15	115-000805	15-000354	02/19/2015	1	Light/Sound Tech for OPTT "A USO Tribute" Feb 27, 28 & Mar 1.	283-4002-490470	\$ 200.00
[VENDOR] 12881 : JANIK	01/27/15	115-000806	15-000360	02/19/2015	1	Assistant Director for OPTT "A Rented Christmas" on 2/27, 2/28 & 3/1	283-4002-490470	\$ 350.00
GRAND TOTAL :								\$ 1,945.00

**Village of Orland Park
Open Item Listing**

Run Date: 02/24/2015 User: bobrien

Status: POSTED Due Date: 02/24/2015
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] 1605 : RAY O'HERRON CO., INC.	1473488-IN	114-026141	14-003433	02/10/2015	1	Quote date 12-5-14, Sales Rep Dan Yara, Item DK5-H-150, Riot Face Shield	027-2900-460180	\$	4,440.00
GRAND TOTAL :								\$	4,440.00

Village of Orland Park
Open Item Listing

Run Date: 02/24/2015 User: bobrien

Status: POSTED Due Date: 02/24/2015
Bank Account: Fifth Third Bank-Open Lands
Invoice Type: Open Lands Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1165 : COM ED	0051636018	114-025880		01/16/2015	1	11/10-12/15 - Stellwagen	029-0000-441300	\$ 32.34
	0051636018	114-026023		02/02/2015	1	12/15/14-1/15/16 - Stellwagen	029-0000-441300	\$ 29.19
	9630635021	114-026089		02/09/2015	1	11/24-12/31 - Boley farm	029-0000-441300	\$ 72.78
	9630635024	115-000346		02/09/2015	1	12/31/14-1/30/15 - Boley farm	029-0000-441300	\$ 71.74
[VENDOR] 1601 : NICOR	3709073	114-026105		02/09/2015	1	12/4/14-1/6/15 - Boley	029-0000-441700	\$ 127.82
[VENDOR] 13503 : ZEITERS SEPTICS UNLIMITED, INC.	43728	114-026220	14-003538	02/10/2015	1	installation of 6' round lid	029-0000-432990	\$ 2,200.00
GRAND TOTAL :							\$	2,533.87