

**Village of Orland Park
Open Item Listing**

Run Date: 04/03/2015 User: bobrien

Status: POSTED Due Date: 04/06/2015
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] 1023 : AMERICAN PUBLIC WORKS ASSOC.	46127	I15-016846	15-000984	04/01/2015	1	American Public Works Association Membership renewal for J.Ingram, W.Cunningham and D.Medland for period June 1,2015 through May 31,2016	031-6001-429200	\$ 450.00
	46127	I15-016846	15-000984	04/01/2015	2	American Public Works Association Membership renewal for T.Morgan for period June 1,2015 through May 31,2016	010-5006-429200	\$ 150.00
	46127	I15-016846	15-000984	04/01/2015	3	American Public Works Association Membership renewal for T.Martin and B.Madon for period June 1,2015 through May 31,2016	010-5001-429200	\$ 300.00
[VENDOR] 1025 : AMPSCO SERVICE CORP	150302-002	I15-016358	15-000286	03/18/2015	1	Fuel Island repairs	010-5001-443200	\$ 549.12
[VENDOR] 1030 : AUTOMATIC BUILDING CONTROLS, INC.	2203	I15-016441	15-000356	03/24/2015	1	PD	010-1700-443610	\$ 5,304.00
	2202	I15-016442	15-000356	03/24/2015	1	SPLX	283-4007-443610	\$ 5,304.00
	2204	I15-016443	15-000356	03/24/2015	1	VH	010-1700-443610	\$ 5,304.00
[VENDOR] 1059 : AMBASSADOR CAR CARRIERS, INC.	03/01/15	I15-016519	15-000056	03/25/2015	1	February towing	010-5006-442400	\$ 261.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	474913	I15-016394	15-000090	03/18/2015	1	Machinery/equipment parts - PW	010-1700-461700	\$ 619.26
	474914	I15-016395	15-000090	03/18/2015	1	Machinery/equipment parts - BM	010-1700-461700	\$ 39.44
[VENDOR] 1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230	04/03/2015	I15-016928		04/03/2015	1	1/2 of cell tower lease for March 2015	010-0000-373600	\$ 1,512.59
[VENDOR] 1174 : CONSOLIDATED PLASTICS CO.,INC.	7517419	I15-016649	15-000844	03/26/2015	1	Pine colored 45x70 floor mat-part# 115834	010-5001-461300	\$ 153.25
	7517419	I15-016649	15-000844	03/26/2015	2	Pine colored 45x28 half oval floor mat-part# 119468	010-5001-461300	\$ 66.00
	7517419	I15-016649	15-000844	03/26/2015	3	Pine colored 45x72 entry way floor mat-part# 119315	010-5001-461300	\$ 148.40
	7517419	I15-016649	15-000844	03/26/2015	4	Shipping of the order-regular ground ups	010-5001-461300	\$ 35.00
[VENDOR] 1181 : M. COOPER SUPPLY CO.	S1759223.001	I15-016849	15-000978	04/01/2015	1	20 ft. pvc sch80/pressure pipe 2x20, order #S1759223	010-7002-460290	\$ 69.09
[VENDOR] 1206 : DATACOM SYSTEMS, INC.	8929	I15-016882	15-000556	04/02/2015	1	Badge clips for Sportsplex Members	283-4007-490400	\$ 250.00
	8929	I15-016882	15-000556	04/02/2015	2	Shipping and Handling	283-4007-490400	\$ 10.00
[VENDOR] 1249 : EFENGEE ELECTRICAL SUPPLY CO.	5025-488823	I15-016936	15-000429	04/03/2015	1	Electrical supplies - Cent. Park Hill restroom water closet	010-1700-461200	\$ 382.02
[VENDOR] 1274 : FEDEX	2-971-96962	I15-016447		03/25/2015	1	PD	010-7002-441600	\$ 25.26
	2-964-33728	I15-016751		03/30/2015	1	VMO	010-1100-441600	\$ 24.49

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	2-964-33728	I15-016751		03/30/2015	2	Parks	283-4003-441600	\$ 13.28
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	705335	I15-016929	15-000088	04/03/2015	1	Electrical supplies - Parks	283-4003-461990	\$ 377.12
[VENDOR] 1355 : CONCRETE SPECIALTIES COMPANY	047081	I15-016684	15-000847	03/27/2015	1	Concrete products for the replacement of the floor drain system in the recreation garage. parts include concrete basin/manhole, concrete top section, adjustment rings and associated materials to complete the work.	031-6003-463100	\$ 750.00
[VENDOR] 1376 : AT & T	873-4718	I15-016696		03/27/2015	1	2/5-3/4	283-4001-441100	\$ 105.41
	134424711	I15-016702		03/27/2015	1	2/9-3/8 - Warming house	283-4003-441100	\$ 114.60
	Z99-2427	I15-016752		03/30/2015	1	2/17-3/16	010-0000-441100	\$ 63.04
[VENDOR] 1378 : ILLINOIS COLLECTION SERVICE	02/28/15	I15-016803	15-000896	03/31/2015	1	Pay ICS for February collection services: D Boylan, F Bush, W Madigan, Palermo's Restaurant.	031-1400-431100	\$ 51.56
[VENDOR] 1395 : ILLINOIS STATE POLICE	02/28/15	I15-016690	15-000608	03/27/2015	1	CC: 4832 ORI: MS0806764 - Criminal Conviction Verifications - February	010-1100-429520	\$ 110.00
	07/31/13	I15-016793	15-000608	03/31/2015	1	CC: 4832 ORI: MS0806764 - Criminal Conviction Verifications - July 2013 invoice never paid	010-1100-429520	\$ 70.00
	09/30/14	I15-016794	15-000608	03/31/2015	1	CC: 4832 ORI: MS0806764 - Criminal Conviction Verifications - Sept 2014 invoice never paid	010-1100-429520	\$ 80.00
	08/31/14	I15-016795	15-000608	03/31/2015	1	CC: 4832 ORI: MS0806764 - Criminal Conviction Verifications - August 2014 invoice never paid	010-1100-429520	\$ 220.00
[VENDOR] 1396 : IMPRESSION PRINTING AND PROMOTIONS, INC.	17183	I15-006125	15-000195	03/12/2015	1	Printing of 22,000 delinquency notices on 60#, black ink. Includes type and layout.	031-1400-460140	\$ 901.20
	17306	I15-016689	15-000705	03/27/2015	1	Towed Vehicle Reports	010-7002-460140	\$ 358.24
	17306	I15-016689	15-000705	03/27/2015	2	Tow stickers	010-7002-460140	\$ 330.01
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	03/23/15	I15-016790	15-000766	03/31/2015	1	General Legal Services - February	010-0000-432100	\$ 66,811.54
	03/23/15	I15-016790	15-000766	03/31/2015	2	Development Related Legal Services - February	010-0000-110000	\$ 2,087.70
	03/23/15	I15-016790	15-000766	03/31/2015	3	Main Street Triangle Legal Services - February	282-0000-432100	\$ 3,730.00
	174355	I15-016828	15-000770	04/01/2015	1	Invoice #174355 dated 2/28/15 - Orland Square Mall	010-0000-432100	\$ 29.64
	174066	I15-016829	15-000770	04/01/2015	1	Invoice #174066 dated 2/23/15 - Bob Miller Storage	010-0000-432100	\$ 16.83
	174067	I15-016830	15-000770	04/01/2015	1	Invoice #174067 dated 2/23/15 - AJ Smith Federal Savings Bank	010-0000-432100	\$ 14.39
	174068	I15-016831	15-000770	04/01/2015	1	Invoice #174068 dated 2/23/15 - St. George Corp	010-0000-432100	\$ 14.26
	174069	I15-016832	15-000770	04/01/2015	1	Invoice #174069 dated 2/23/15 - Christopher Mastorakos	010-0000-432100	\$ 6.12
	174070	I15-016833	15-000770	04/01/2015	1	Invoice #174070 dated 2/23/15 - First Midwest Bank	010-0000-432100	\$ 22.95
	174071	I15-016834	15-000770	04/01/2015	1	Invoice #174071 dated 2/23/15 - Joseph Rizza	010-0000-432100	\$ 9.18
	174072	I15-016835	15-000770	04/01/2015	1	Invoice #174072 dated 2/23/15 - Jeffrey Kowalis	010-0000-432100	\$ 13.77

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	174073	I15-016836	15-000770	04/01/2015	1	Invoice #174073 dated 2/23/15 - James Hughes	010-0000-432100	\$ 18.36
	174074	I15-016837	15-000770	04/01/2015	1	Invoice #174074 dated 2/23/15 - James Hughes	010-0000-432100	\$ 13.77
	174075	I15-016838	15-000770	04/01/2015	1	Invoice #174075 dated 2/23/15 - LTF USA	010-0000-432100	\$ 12.41
	174076	I15-016839	15-000770	04/01/2015	1	Invoice #174076 dated 2/23/15 - Macy's	010-0000-432100	\$ 13.77
	174077	I15-016840	15-000770	04/01/2015	1	Invoice #174077 dated 2/23/15 - Crystal Tree	010-0000-432100	\$ 20.16
	174078	I15-016841	15-000770	04/01/2015	1	Invoice #174078 dated 2/23/15 - Sears	010-0000-432100	\$ 19.89
	174079	I15-016842	15-000770	04/01/2015	1	Invoice #174079 dated 2/23/15 - Fifth Third Bank	010-0000-432100	\$ 14.09
	174080	I15-016843	15-000770	04/01/2015	1	Invoice #174080 dated 2/23/15 - Baldi-Hoobyar Equities	010-0000-432100	\$ 16.83
	174081	I15-016844	15-000770	04/01/2015	1	Invoice #174081 dated 2/23/15 - Standard Bank & Trust	010-0000-432100	\$ 30.87
	174082	I15-016845	15-000770	04/01/2015	1	Invoice #174082 dated 2/23/15 - Ruder	010-0000-432100	\$ 13.77
	174387	I15-016856	15-000851	04/01/2015	1	Invoice #174387 dated 3/6/15 - Orland Square Mall	010-0000-432100	\$ 284.05
	174388/174389	I15-016857	15-000851	04/01/2015	1	Invoice #174388, 174389 dated 3/6/15 - Orland Auto Mall	010-0000-432100	\$ 30.60
	174390	I15-016858	15-000851	04/01/2015	1	Invoice #174390 dated 3/6/15 - AJ Smith Federal Savings	010-0000-432100	\$ 10.71
	174391	I15-016859	15-000851	04/01/2015	1	Invoice #172391 dated 3/6/15 - St. George Corp	010-0000-432100	\$ 10.71
	174392	I15-016860	15-000851	04/01/2015	1	Invoice #174392 dated 3/6/15 - Christopher Mastorakos	010-0000-432100	\$ 7.65
	174393	I15-016861	15-000851	04/01/2015	1	Invoice #174393 dated 3/6/15 - First Midwest Bank	010-0000-432100	\$ 11.48
	174394	I15-016862	15-000851	04/01/2015	1	Invoice #174394 dated 3/6/15 - Joseph Rizza	010-0000-432100	\$ 7.65
	174395/174396	I15-016863	15-000851	04/01/2015	1	Invoice #174395, 174396 dated 3/6/15 - James Hughes	010-0000-432100	\$ 45.14
	174397	I15-016864	15-000851	04/01/2015	1	Invoice #174397 dated 3/6/15 - LTF USA	010-0000-432100	\$ 2.70
	174398	I15-016865	15-000851	04/01/2015	1	Invoice #174398 dated 3/6/15 - Crystal Tree	010-0000-432100	\$ 9.18
	174399	I15-016866	15-000851	04/01/2015	1	Invoice #174399 dated 3/6/15 - Sears	010-0000-432100	\$ 14.89
	174400	I15-016867	15-000851	04/01/2015	1	Invoice #174400 dated 3/6/15 - Fifth Third Bank	010-0000-432100	\$ 1.53
	174401	I15-016868	15-000851	04/01/2015	1	Invoice #174401 dated 3/6/15 - Baldi-Hoobyar Equities	010-0000-432100	\$ 18.00
	174402	I15-016869	15-000851	04/01/2015	1	Invoice #174402 dated 3/6/15 - Standard Bank & Trust	010-0000-432100	\$ 4.59
	174403	I15-016870	15-000851	04/01/2015	1	Invoice #174403 dated 3/6/15 - I.A. Ruder	010-0000-432100	\$ 19.89
[VENDOR] 1472 : CONSERV FS	2033568-IN	I15-016932	15-000092	04/03/2015	1	Marking paint	283-4003-461990	\$ 439.45
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P90697	I15-016293	15-000741	03/17/2015	1	Invoice #P90697 dated 2/25/15 - Yell Bright Gal	283-4003-461990	\$ 74.34
	P90697	I15-016293	15-000741	03/17/2015	2	Invoice #P90697 dated 2/25/15 - 4-Bright Yellow	283-4003-461990	\$ 49.76
	P90697	I15-016293	15-000741	03/17/2015	3	Invoice #P90697 - 3-Paint, 400 ML SP	283-4003-461990	\$ 37.32
	P90855	I15-016587	15-000078	03/26/2015	1	Oxygen exchange	010-5006-461990	\$ 42.32
	E05822	I15-016621	15-000801	03/26/2015	1	New Honda EU2000 generator. stock#38597 (per quote #012311)	010-5002-460180	\$ 999.00
[VENDOR] 1541 : MIDAS AUTO SYSTEM EXPERTS	3289033	I15-016500	15-000127	03/25/2015	1	Alignment	010-5006-443400	\$ 50.00

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[VENDOR] 1542 : FLEETPRIDE	66888710	I15-006140	15-000070	03/12/2015	1	Truck filters	010-5006-461800	\$ 162.60
	66888710	I15-006140	15-000070	03/12/2015	2	Tie wraps	010-5006-461990	\$ 3.97
	66888710	I15-006140	15-000070	03/12/2015	3	Equipment filters	010-5006-461700	\$ 72.19
	65347649	I15-016446	15-000070	03/24/2015	1	6-way plugs/Air filter	010-5006-461800	\$ 73.11
	67095791	I15-016583	15-000070	03/26/2015	1	Flex tubing/Clamp	010-5006-461800	\$ 84.92
	67105240	I15-016584	15-000070	03/26/2015	1	Aluminized pipes	010-5006-461800	\$ 133.57
	67090208	I15-016585	15-000070	03/26/2015	1	Filters	010-5006-461800	\$ 62.85
	67090208	I15-016585	15-000070	03/26/2015	2	Equipment filters	010-5006-461700	\$ 56.11
[VENDOR] 1545 : MIDWEST ENVIRONMENTAL MEDICINE	VO06	I15-016802	15-000842	03/31/2015	1	Employee Exam Expense 1-19-2015 Zorbas 1-30-2015 Ahrendt	010-1100-429500	\$ 180.00
[VENDOR] 1593 : NEOPOST USA, INC.	14506025	I15-006122	15-000671	03/12/2015	1	Ink cartridge for postage machine plus freight	010-1400-460100	\$ 161.99
	03/16/15	I15-016292		03/17/2015	1	Postage	010-0000-150110	\$ 4,000.00
	03/20/15	I15-016801		03/31/2015	1	Postage	010-0000-150110	\$ 4,000.00
[VENDOR] 1601 : NICOR	2020028	I15-016756		03/31/2015	1	1/23-2/25	031-6002-441700	\$ 238.41
	2630940	I15-016757		03/31/2015	1	1/21-2/20	010-1700-441700	\$ 2,952.88
	2742855	I15-016758		03/31/2015	1	1/27-2/27	031-6002-441700	\$ 172.43
	2833428	I15-016759		03/31/2015	1	2/2-3/4	031-6002-441700	\$ 196.40
	2838662	I15-016760		03/31/2015	1	1/29-3/3	031-6002-441700	\$ 756.60
	2877788	I15-016761		03/31/2015	1	1/29-3/2	031-6002-441700	\$ 23.45
	3144602	I15-016762		03/31/2015	1	1/21-2/20	010-1700-441700	\$ 3,114.35
	3467534	I15-016763		03/31/2015	1	1/23-2/25	031-6002-441700	\$ 174.55
	3493605	I15-016764		03/31/2015	1	1/20-2/19	031-6002-441700	\$ 72.27
	3493605	I15-016765		03/31/2015	1	2/19-3/23	031-6002-441700	\$ 58.12
	3562133	I15-016766		03/31/2015	1	1/2-2/5	283-4003-441700	\$ 130.02
	3562133	I15-016767		03/31/2015	1	2/2-3/4	283-4003-441700	\$ 120.84
	3607135	I15-016768		03/31/2015	1	1/7-2/5	031-6002-441700	\$ 101.30
	3607135	I15-016769		03/31/2015	1	2/5-3/10	031-6002-441700	\$ 127.17
	3626231	I15-016770		03/31/2015	1	1/20-2/19	031-6002-441700	\$ 48.79
	3626231	I15-016771		03/31/2015	1	2/19-3/20	031-6002-441700	\$ 45.58
	3626352	I15-016772		03/31/2015	1	1/19-2/18	031-6002-441700	\$ 140.30
	3626352	I15-016773		03/31/2015	1	2/18-3/19	031-6002-441700	\$ 88.46
	3690413	I15-016774		03/31/2015	1	1/21-2/20	283-4003-441700	\$ 216.21
	3891315	I15-016776		03/31/2015	1	1/7-2/5	283-4007-441700	\$ 6,354.73
	3891315	I15-016777		03/31/2015	1	2/5-3/10	283-4007-441700	\$ 4,520.32
	3993298	I15-016778		03/31/2015	1	1/21-2/20	031-6002-441700	\$ 24.05
	3993298	I15-016779		03/31/2015	1	2/20-3/23	031-6002-441700	\$ 22.96
	4151769	I15-016780		03/31/2015	1	1/12-2/10	031-6002-441700	\$ 42.08
	4151769	I15-016781		03/31/2015	1	2/10-3/12	031-6002-441700	\$ 44.14
	4237796	I15-016782		03/31/2015	1	1/15-2/16	031-6002-441700	\$ 123.18
	4237796	I15-016783		03/31/2015	1	2/16-3/17	031-6002-441700	\$ 100.92
	4284883	I15-016784		03/31/2015	1	1/5-2/3	026-0000-441700	\$ 625.94
	4284883	I15-016785		03/31/2015	1	2/3-3/6	026-0000-441700	\$ 869.46
	4285752	I15-016786		03/31/2015	1	1/27-2/27	031-6002-441700	\$ 316.81
	4571765	I15-016787		03/31/2015	1	1/29-3/3	031-6002-441700	\$ 79.89
	4622672	I15-016788		03/31/2015	1	1/21-2/23	031-6002-441700	\$ 84.19
	4622672	I15-016789		03/31/2015	1	2/23-3/23	031-6002-441700	\$ 88.51

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[VENDOR] 1616 : ORLAND PARK AREA CHAMBER OF COMMERCE	125	I15-016472	15-000562	03/25/2015	1	Orland Park Area Chamber of Commerce (Women's Luncheon vendor booth)	283-4007-442990	\$ 100.00
	125	I15-016472	15-000562	03/25/2015	2	Lunch	283-4007-442990	\$ 78.00
[VENDOR] 1623 : ORLAND BOWL, INC.	11/20/14	I15-016681	15-000858	03/27/2015	1	Late payment for SR Bowling / Fall 2014 - 9/17-11/19/14	283-4008-490100	\$ 3,960.00
[VENDOR] 1632 : OTIS ELEVATOR CO.	CYS28095001	I15-016937	15-000924	04/03/2015	1	Invoice #CYS28095001 - Service call to repair broken call button.	283-4001-442910	\$ 763.85
[VENDOR] 1659 : PLANNING RESOURCES, INC.	11706	I15-016432	15-000862	03/23/2015	1	Professional Services - Orland Park Landscape Reviews - January	010-2003-432800	\$ 325.00
	11733	I15-016440	15-000862	03/24/2015	1	Professional Services - Orland Park Landscape Reviews - February	010-2003-432800	\$ 2,541.50
[VENDOR] 1698 : REGIONAL NEWS	878	I15-016302	15-000640	03/17/2015	1	Display Advertising Orland Directory - Invoice #878	010-1500-484200	\$ 225.00
[VENDOR] 1701 : RELIABLE FIRE EQUIPMENT CO.	647337	I15-016397	15-000333	03/18/2015	1	annual trip test for 6" dry valve proposal#7078936	283-4001-442810	\$ 250.00
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	26694	I15-016352	13-003282	03/18/2015	1	Large water meter testing - 2/16-2/27/15	031-6002-432990	\$ 9,660.00
[VENDOR] 1847 : TRANE	10467396R1	I15-016396	15-000257	03/18/2015	1	Belts - BM	010-1700-461700	\$ 19.88
[VENDOR] 1887 : SIGN MASTERS	40852	I15-016348	15-000743	03/18/2015	1	Install necessary Police car decals to unit 7267. Vendor invoice# 40852	092-0000-452110	\$ 200.00
[VENDOR] 1894 : WASTE MANAGEMENT OF IL	1329723-4936-0	I15-016344	15-000320	03/18/2015	1	February	031-1400-442100	\$ 424,553.92
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	714499	I15-016349	15-000290	03/18/2015	1	Monthly Dental Premium - February	092-0000-453400	\$ 21,485.20
[VENDOR] 2134 : SPOK, INC.	Y6325718C	I15-016727		03/30/2015	1	Krolo pager	031-6001-460180	\$ 39.00
	Y6325718C	I15-016727		03/30/2015	2	Pagers	010-5006-441900	\$ 43.54
	Y6325718C	I15-016727		03/30/2015	3	Pagers	031-6001-441900	\$ 136.84
	Y6325718C	I15-016727		03/30/2015	4	Pagers	010-5001-441900	\$ 130.65
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	8988	I15-016532	15-000706	03/25/2015	1	10,500 tax rebate letters to be mailed with rebate checks. Price quote per Gary.	281-0000-460140	\$ 329.50
[VENDOR] 2452 : SECRETARY OF STATE	03/23/15	I15-016437	15-000923	03/24/2015	1	Title Application Unit 1403 2015 Ford Taurus 1FAHP2MK9FG130533	010-7002-484100	\$ 95.00
	03/23/15	I15-016437	15-000923	03/24/2015	2	New MP Plate for New Unit 1403	010-7002-484100	\$ 10.00
	03/17/15	I15-016438	15-000871	03/24/2015	1	Title Application for Seized Vehicle 2002 Saturn ION, VIN #1G8ZH52822Z170742, Case #2012-129876	010-7002-484100	\$ 95.00
	03/24/15	I15-016740	15-000938	03/30/2015	1	Title Application for New Unit 1417 2015 Ford Interceptor	010-7002-484100	\$ 95.00
	03/24/15	I15-016740	15-000938	03/30/2015	2	New MP Plate for New Police Unit #1417	010-7002-484100	\$ 10.00
	03/24/15	I15-016740	15-000938	03/30/2015	3	Title Application for New Police Unit #1419 2015 Ford Interceptor	010-7002-484100	\$ 95.00
	03/24/15	I15-016740	15-000938	03/30/2015	4	New MP Plates for New Unit #1419	010-7002-484100	\$ 10.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	03/24/15	115-016740	15-000938	03/30/2015	5	Title Application for New Police Unit #1420 2015 Ford Interceptor	010-7002-484100	\$ 95.00
	03/24/15	115-016740	15-000938	03/30/2015	6	New MP Plates for New Police Unit #1420	010-7002-484100	\$ 10.00
	03/24/15	115-016740	15-000938	03/30/2015	7	Title Application for New Police Unit #1449 2015 Ford Taurus	010-7002-484100	\$ 95.00
	03/24/15	115-016740	15-000938	03/30/2015	8	New MP Plates for New Police Unit #1449	010-7002-484100	\$ 10.00
	03/24/15	115-016741	15-000939	03/30/2015	1	Title Application for New Unit #1408 2015 Ford Interceptor	010-7002-484100	\$ 95.00
	03/24/15	115-016741	15-000939	03/30/2015	2	License Plate #MP2677 Transfer to New Unit 1408	010-7002-484100	\$ 0.00
	03/24/15	115-016741	15-000939	03/30/2015	3	Title Application for New Police Unit #1409 2015 Ford Interceptor	010-7002-484100	\$ 95.00
	03/24/15	115-016741	15-000939	03/30/2015	4	Transfer of Plate #MP2679 to New Unit 1409	010-7002-484100	\$ 0.00
	03/24/15	115-016741	15-000939	03/30/2015	5	Title Application for New Police Unit #1411 2015 Ford Interceptor	010-7002-484100	\$ 95.00
	03/24/15	115-016741	15-000939	03/30/2015	6	Transfer of Plate #MP2676 to New Unit 1411	010-7002-484100	\$ 0.00
	03/24/15	115-016741	15-000939	03/30/2015	7	Title Application for New Police Unit #1456 2015 Ford Interceptor	010-7002-484100	\$ 95.00
	03/24/15	115-016741	15-000939	03/30/2015	8	Transfer of Plates #MP2476 to New Unit 1456	010-7002-484100	\$ 0.00
	03/26/15	115-016742	15-000968	03/30/2015	1	Title Application for Seized Vehicle 2001 Dodge Neon, VIN # 1B3ES46C81D171440, Case #2014-95112	010-7002-484100	\$ 95.00
[VENDOR] 2512 : MEADE, INC.	668164	115-016462	15-000781	03/25/2015	1	January	010-5002-443700	\$ 1,595.00
	668614	115-016471	15-000781	03/25/2015	1	February	010-5002-443700	\$ 1,595.00
[VENDOR] 2575 : DREISILKER ELECTRIC MOTORS, INC.	1956577	115-016927	15-000824	04/03/2015	1	1- FA#D120 1/70HP FASCO MOTOR 1- FA#1-6042 FASCO BLOWER WHEEL 1- FA#0006-3273	026-0000-461700	\$ 83.17
	1956577	115-016927	15-000824	04/03/2015	2	1- KL#646-3/8M NUT DRIVER 1- FA#D2901/10HP MOTOR FA#2-6032FASCO BLOWER WHEEL	010-1700-461700	\$ 334.89
[VENDOR] 2734 : SOUTH SIDE CONTROL SUPPLY CO.	S100218394.001	115-016393	15-000673	03/18/2015	1	1- T775R2027 HONEYWELL RESET CLOTROLER 1- M9184D10210HONETWELL ACTUATOR 2- TR75VA005 FUNCTIONAL DEVIDES	010-1700-461700	\$ 1,579.50
[VENDOR] 2780 : AIRY'S, INC.	03/30/15	115-016734		03/30/2015	1	Refund due for use of hydrant backflow preventer for construction of Catalina Detention ponds.	031-0000-380500	\$ 750.00
[VENDOR] 2822 : MAROUS & COMPANY	14-088J	115-016850	15-000624	04/01/2015	1	Invoice #14-088J - PTAB Appeal Intervention Appraisal - Riviera Country Club	010-0000-432100	\$ 467.50
	14-139D	115-016855	15-000966	04/01/2015	1	Invoice #14-139D dated 7/7/2014 - PTAB Appeal Intervention - Crystal Tree	010-0000-432100	\$ 382.50
[VENDOR] 2830 : CDW GOVERNMENT, INC.	SV17296	115-016345	15-000690	03/18/2015	1	Tripp Lite UPS Remote Monitoring and control via SNMP, Web, or Telnet - CDW # 309803	010-1600-460110	\$ 214.50
	SW36487	115-016359	15-000729	03/18/2015	1	ZAGG ZAGGkeys PROfolio+ - keyboard and folio case CDW # 2949940	010-1600-460110	\$ 99.82
	SW48373	115-016463	15-000730	03/25/2015	1	Apple Dock Connector to USB Cable - iPhone / iPod charging / data cable CDW # 3028614	010-1600-460110	\$ 49.86
	SW48373	115-016463	15-000730	03/25/2015	2	Apple 12W USB Power Adapter - power adapter CDW # 2866101	010-1600-460110	\$ 49.88

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	SX37884	115-016510	15-000689	03/25/2015	1	Belkin Belkin PRO3 Daisy-Chain Cable 2 feet CDW # 141323	010-1600-460110	\$ 16.57
	SX29167	115-016538	15-000728	03/25/2015	1	FUJITSU SCANSNAP S1500 GOV - CDW # 1944348	010-1600-460110	\$ 488.70
	SX30739	115-016540	15-000689	03/25/2015	1	Belkin OmniView PRO3 8-Port PS/2 &USB KVM Bundled w/4 6?Dual port USB Cable CDW # 1312716	010-1600-460110	\$ 306.16
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	15706	115-016606	15-000830	03/26/2015	1	Invoice 15706, receive and review call sheet. Review ordinance violations in anticipation of hearing	010-0000-432100	\$ 292.50
	15706	115-016606	15-000830	03/26/2015	2	Travel to Orland park and administer local adjudication for two session call, multiple trials	010-0000-432100	\$ 1,657.50
[VENDOR] 2974 : KUSTOM SIGNALS, INC.	510600	115-016622	15-000872	03/26/2015	1	Invoice #510600 Dated 3/3/15 Falcon HR FH02358 Inbound Shipping	010-7002-443200	\$ 18.00
	510600	115-016622	15-000872	03/26/2015	2	Part Number 200-6218-00 Talon NP Shoe BD	010-7002-443200	\$ 16.63
	510600	115-016622	15-000872	03/26/2015	3	Part #187-0133-01 O-Ring Seal	010-7002-443200	\$ 0.90
	510600	115-016622	15-000872	03/26/2015	4	Part #111-1111-13 OOW Radar Labor Tenths of Hr	010-7002-443200	\$ 136.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	03/13/15	115-016933	15-000417	04/03/2015	1	Portable toilets for parks/ball fields	283-4003-444550	\$ 120.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	50-1000302	115-006135	15-000082	03/12/2015	1	Brake pads	010-5006-461800	\$ 54.64
	52-272012	115-006136	15-000082	03/12/2015	1	Brake pads/Rotors	010-5006-461800	\$ 159.54
	52-272005	115-006137	15-000082	03/12/2015	1	Oil filters	010-5006-461800	\$ 152.02
	52-272299	115-016331	15-000082	03/17/2015	1	Spark plugs	010-5006-461800	\$ 28.74
	52-272186	115-016371	15-000082	03/18/2015	1	Pigtail/V-belt/Battery core returns	010-5006-461800	\$ -50.09
	52-272497	115-016470	15-000082	03/25/2015	1	Batteries	010-5006-461800	\$ 222.60
	52-273160	115-016610	15-000082	03/26/2015	1	Belt/tens & dual poly-v kit	010-5006-461800	\$ 60.23
	52-273039	115-016611	15-000082	03/26/2015	1	Elements	010-5006-461800	\$ 32.90
	52-272822	115-016612	15-000082	03/26/2015	1	Tie rods	010-5006-461800	\$ 78.92
	52-273044	115-016613	15-000082	03/26/2015	1	Cable/Trans filter/Oil pan seal	010-5006-461800	\$ 107.59
	52-272751	115-016617	15-000082	03/26/2015	1	Battery core returns	010-5006-461800	\$ -48.00
	52-272624	115-016791	15-000082	03/31/2015	1	Core return. Original inv. no. 52-271292	010-5006-461800	\$ -69.30
	52-273519	115-016819	15-000082	04/01/2015	1	Valve stem	010-5006-461800	\$ 6.46
	50-1012525	115-016825	15-000082	04/01/2015	1	Sway bar frame bushings	010-5006-461800	\$ 10.71
[VENDOR] 3381 : METRA	02/11/15	115-016502	15-000565	03/25/2015	1	Preschool field trips on April 21 and 23, 2015. All expenditures will be reimbursed by revenues from participants.	283-4002-490990	\$ 297.50
[VENDOR] 3419 : J.G.S. LANDSCAPE ARCHITECTS, INC.	03/05/15	115-016535	15-000649	03/25/2015	1	ROW maintenance - Feb	054-0000-443300	\$ 6,333.35
	03/05/15	115-016535	15-000649	03/25/2015	2	Metra grounds maintenance - Feb	026-0000-443500	\$ 2,666.65
[VENDOR] 3638 : HOME DEPOT/GECF	03122015	115-016798	15-000047	03/31/2015	1	Planer kit - Parks	283-4003-460170	\$ 159.97
[VENDOR] 3698 : JULIE, INC.	2015-1274	115-001142	15-000685	04/06/2015	1	Annual locating costs for utility - 2nd qtr	010-5001-432800	\$ 802.75
	2015-1274	115-001142	15-000685	04/06/2015	1	Annual locating costs for utility - 2nd qtr	031-6001-432800	\$ 2,408.59
[VENDOR] 3907 : TERRY'S FORD LINCOLN MERCURY	9821098	115-016808	15-000244	03/31/2015	1	Bid Award - Eight (8) 2015 Ford Police	010-5006-470200	\$ 201,200.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	9821098	I15-016808	15-000244	03/31/2015	2	Interceptor Sedans per bid specifications Bid Award - Eight (8) Pro-Gard Prisoner Partitions Model#P3604INT13A	010-5006-470200	\$ 4,392.00
[VENDOR] 4130 : IN-PRINT GRAPHICS, INC.	78100011	I15-016804	15-000911	03/31/2015	1	Invoice #78100011300 - USO Tribute programs	283-4002-460140	\$ 330.00
[VENDOR] 4199 : HORIZONS FOR THE BLIND, INC.	22936	I15-016390	15-000204	03/18/2015	1	Braille printing of water bill	031-1400-460140	\$ 31.19
[VENDOR] 4294 : METROPOLITAN FAMILY SERVICES/SOUTHWEST	02/28/15	I15-016356	15-000298	03/18/2015	1	Crisis Intervention/Response Counseling - Police - February	010-1100-432600	\$ 2,500.00
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	121247	I15-016537	14-002251	03/25/2015	1	143rd Street Phase I Engineering Wolf to Southwest Highway - 1/1-1/28/15	054-0000-484800	\$ 54,013.57
	121396	I15-016655	14-001470	03/26/2015	1	151st Street - Ravinia Avenue to West Avenue Widening and Reconstruction Phase I Engineering Services - 2/1-2/28/15	054-0000-471250	\$ 1,244.73
	121438	I15-016679	14-002188	03/27/2015	1	143rd Street Design Engineering Services - Segment 2 Phase II Engineering, Wolf to Will Cook - 2/1-2/28/15	054-0000-484800	\$ 12,057.57
	120604	I15-016827	15-000877	04/01/2015	1	Invoice #120604 dated 2/5/15 - Parcel #OFZ0035	054-0000-484800	\$ 378.00
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	04887047	I15-016595	15-000811	03/26/2015	1	#26516 - Gloves (Medium) (Promo Code MR16W has been applied for 25% off)	283-4007-490440	\$ 48.84
	04887047	I15-016595	15-000811	03/26/2015	2	#26517 - Gloves (Large) (Promo Code MR16W has been applied for 25% off)	283-4007-490440	\$ 48.84
	04887047	I15-016595	15-000811	03/26/2015	3	#32404 - Antimicrobial Hand Wipes (Promo Code MR16W has been applied for 25% off)	283-4007-490440	\$ 60.78
	04887047	I15-016595	15-000811	03/26/2015	4	Shipping & Handling	283-4007-490440	\$ 20.80
[VENDOR] 5089 : HAGG PRESS, INC.	59167	I15-016504	15-000745	03/25/2015	1	Orland Park Annual Report	010-1201-460140	\$ 13,931.41
[VENDOR] 5152 : ARCO MECHANICAL EQUIPMENT SALE	14343	I15-016531	15-000879	03/25/2015	1	Invoice #14343 dated 3/5/15 - Service charge to test and service CO and NO2 systems at Public Works V&E and truck storage garage	010-1700-443100	\$ 1,430.00
	14343	I15-016531	15-000879	03/25/2015	2	Invoice #14343 dated 3/5/15 - 2-E3NO2 sensor cartridge	010-1700-443100	\$ 450.00
[VENDOR] 5176 : FERGUSON ENTERPRISES	2264639	I15-016628	15-000176	03/26/2015	1	Machinery/parts - Metra	026-0000-461700	\$ 37.52
	2266398	I15-016629	15-000176	03/26/2015	1	Machinery/parts - Pool heater maintenance	283-4005-461700	\$ 305.80
[VENDOR] 5341 : TENNANT SALES AND SERVICE COMPANY	912913437	I15-016317	15-000654	03/17/2015	1	Skirt, Rbr, 608473	010-5006-461700	\$ 21.80
	912913437	I15-016317	15-000654	03/17/2015	2	Link, 222182	010-5006-461700	\$ 18.00
	912913437	I15-016317	15-000654	03/17/2015	3	Screw, FLT, SOC, 79506	010-5006-461700	\$ 13.60
	912913437	I15-016317	15-000654	03/17/2015	4	Seal, ring, 222820	010-5006-461700	\$ 53.20
	912913437	I15-016317	15-000654	03/17/2015	5	Plug, drive, brush 1040931	010-5006-461700	\$ 101.20
	912913437	I15-016317	15-000654	03/17/2015	6	Bearing, ball, 41360	010-5006-461700	\$ 46.00
	912913437	I15-016317	15-000654	03/17/2015	7	Ring, retaining, 01516	010-5006-461700	\$ 1.60
	912913437	I15-016317	15-000654	03/17/2015	8	Belt kit, drive, brush, 377505	010-5006-461700	\$ 89.80
	912913437	I15-016317	15-000654	03/17/2015	9	Shaft, plug, idler, 222177	010-5006-461700	\$ 36.80
	912913437	I15-016317	15-000654	03/17/2015	10	Pin, roll, 222184	010-5006-461700	\$ 0.80
	912913437	I15-016317	15-000654	03/17/2015	11	Plug, idler, brush 1057629	010-5006-461700	\$ 13.80

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	912913437	115-016317	15-000654	03/17/2015	12	Door, brush, 1044145	010-5006-461700	\$ 26.60
	912913437	115-016317	15-000654	03/17/2015	13	Screw, Flt, Soc, 390996	010-5006-461700	\$ 1.80
[VENDOR] 5473 : ANIMAL CARE EQUIPMENT & SERVICES, INC.	33854	115-016597	15-000496	03/26/2015	1	Pneu-darts for Animal Control Quote #4914 Item PD-3P1 3cc Pneu-dart 'P' 1" 5/pk	010-7002-460230	\$ 40.30
	33854	115-016597	15-000496	03/26/2015	2	Item PD-5P1 5cc Pneu-dart 'P' 1" 5/pk	010-7002-460230	\$ 43.00
	33854	115-016597	15-000496	03/26/2015	3	Shipping & Handling Charge	010-7002-460230	\$ 15.70
[VENDOR] 5620 : DELL	XJN568961	115-016451	15-000643	03/25/2015	1	OptiPlex 7020 MT CTO Per Quote # 702139206	010-1600-460110	\$ 1,095.98
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	1537192	115-006139	15-000111	03/12/2015	1	Muffler pipe	010-5006-461800	\$ 199.89
	1542685	115-016588	15-000111	03/26/2015	1	Truck parts	010-5006-461800	\$ 275.28
	1543793	115-016620	15-000111	03/26/2015	1	Clamp/Pipe/Reservoir	010-5006-461800	\$ 321.99
	1544007	115-016644	15-000111	03/26/2015	1	Exhaust pipe	010-5006-461800	\$ 199.89
	1542832	115-016645	15-000111	03/26/2015	1	Support	010-5006-461800	\$ 176.36
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	23419	115-016300	15-000692	03/17/2015	1	Invoice #23419 dated 2/26/15 - 2-Embroidered logos: "Village of Orland" ULC	283-4003-460190	\$ 15.00
	23418	115-016307	15-000692	03/17/2015	1	Invoice #23418 - Sport-Tek Colorblock Polo Forest Green 1/I Maroon 1/I True Royal 1/I "Orland Park" ULC	283-4003-460190	\$ 72.00
	23418	115-016307	15-000692	03/17/2015	2	Invoice #23418 dated 2/26/15 - Sport-Tek Colorblock Polo Forest Green 1/xxl Maroon 1/xxl True Royal 1/xxl "Orland Park" ULC	283-4003-460190	\$ 78.00
	23430	115-016589	15-000788	03/26/2015	1	Invoice #23430 dated 3/5/15 - Jerzees T's Military Green 50/m, 50/l, 20/xl "Village of Orland Crest" ULC	283-4003-460190	\$ 780.00
	23430	115-016589	15-000788	03/26/2015	2	Invoice #23430 dated 3/5/15 - 10/xxl	283-4003-460190	\$ 85.00
	23430	115-016589	15-000788	03/26/2015	3	Invoice #23430 dated 3/5/15 - 7/3xl	283-4003-460190	\$ 73.50
	23430	115-016589	15-000788	03/26/2015	4	invoice #23430 dated 3/5/15 - 5/4xl	283-4003-460190	\$ 62.50
	23430	115-016589	15-000788	03/26/2015	5	invoice #23430 dated 3/5/15 - 5/xlT Oxford	283-4003-460190	\$ 47.50
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	831163	115-001508	15-000560	03/10/2015	1	Konica Bizhub 222 Command Room Copier ID #17350 - January	031-6001-443600	\$ 4.03
	832448	115-006072	15-000289	03/11/2015	1	Copier Maintenance (Konica 7165) - February	283-4007-443600	\$ 31.30
	832449	115-006073	15-000289	03/11/2015	1	Copier Maintenance (Konica C300) - February	283-4007-443600	\$ 92.46
	831769	115-016366	15-000174	03/18/2015	1	Copier maintenance for Finance North - February	010-1400-443600	\$ 82.53
	831774	115-016367	15-000064	03/18/2015	1	Copier maintenance - February	010-7002-443600	\$ 19.06
	833466	115-016630	15-000560	03/26/2015	1	Konica Bizhub 222 Command Room Copier ID #17350 - February	031-6001-443600	\$ 4.87
	833468	115-016632	15-000313	03/26/2015	1	Mayor's office and trustees' offices copier usage - February	010-1500-443600	\$ 0.45
	833469	115-016633	15-000007	03/26/2015	1	Parks Admin. copier maint./usage - February	283-4003-443600	\$ 9.01
	833471	115-016634	15-000174	03/26/2015	1	Copier maintenance for Finance South - February	031-1400-443600	\$ 11.58
	833472	115-016635	15-000262	03/26/2015	1	Gateway Copier Maintenance - February	010-1200-443600	\$ 241.73
	830329	115-016880	15-000773	04/02/2015	1	Copier maintenance/usage - January	021-1800-443600	\$ 4.34
	833473	115-016919	15-000064	04/03/2015	1	Copier maintenance - February	010-7002-443600	\$ 0.03
	833474	115-016920	15-000064	04/03/2015	1	Copier maintenance - February	010-7002-443600	\$ 33.65
	833476	115-016921	15-000064	04/03/2015	1	Copier maintenance - February	010-7002-443600	\$ 112.57

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 5760 : GORDON FOOD SERVICE STORE	768107281	I15-016691	15-000193	03/27/2015	1	Improv supplies	283-4002-490400	\$ 39.21
[VENDOR] 5784 : MR. RADIATOR & A/C SERV., INC.	036445	I15-016449	15-000254	03/25/2015	1	Replace air duct assy. in police vehicle #09	010-5006-443400	\$ 1,364.42
[VENDOR] 5860 : INTERNATIONAL CHILI SOCIETY	12/08/14	I15-012471	15-000416	03/16/2015	1	ICS Sanction Fees for the 2015 Chilly Willie Chili Challenge.	010-9450-484990	\$ 300.00
[VENDOR] 6391 : FASTENAL COMPANY	ILORL26156	I15-016627	15-000038	03/26/2015	1	Misc. repair supply	010-5006-461990	\$ 41.92
[VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	02/27/15	I15-016355	15-000292	03/18/2015	1	PPO Monthly Expense - February	092-0000-453100	\$ 190,238.27
	02/27/15	I15-016355	15-000292	03/18/2015	2	HMO Monthly Expense - February	092-0000-453200	\$ 78,611.57
[VENDOR] 6676 : STAGG HIGH SCHOOL	03/05/15	I15-016578	15-000721	03/26/2015	1	Spring Fling Dance SR Event/ April 18, 2015	283-4008-490100	\$ 300.00
[VENDOR] 6709 : METROPOLITAN WATER RECLAMATION	04012015	I15-000836		04/01/2015	1	MWRD Annual Service Fee - 1st Installment	010-0000-110907	\$ 58,936.95
[VENDOR] 6871 : MIDWEST INDUSTRIAL LIGHTING	105915	I15-016294	15-000080	03/17/2015	1	Light bulbs - Civic Center	021-1800-461200	\$ 17.00
	105914	I15-016301	15-000080	03/17/2015	1	Light bulbs - Civic Center	021-1800-461200	\$ 231.25
[VENDOR] 6879 : LIFE GUARD STORE INC.	INV258416	I15-016594	15-000813	03/26/2015	1	53" Rescue tubes, cut away(Red)SKU #110	283-4005-460180	\$ 1,020.00
	INV258416	I15-016594	15-000813	03/26/2015	2	shipping	283-4005-460180	\$ 62.50
	INV259318	I15-016668	15-000854	03/27/2015	1	Lifeguard chair, item #TLG535W (white)	283-4005-460180	\$ 4,425.00
[VENDOR] 6915 : CHILLINI POD	01/25/15	I15-006546	15-000325	03/12/2015	1	Post-event CASI Sanction Fees for the 2015 Chilly Willie Chili Challenge.	010-9450-484990	\$ 160.00
[VENDOR] 7020 : NORTHERN SAFETY CO., INC.	901319525	I15-003590	15-000648	03/11/2015	1	Economical Black PVC Coated Gloves w Smooth Finish, Knitwrist	010-5002-464700	\$ 43.68
	901319525	I15-003590	15-000648	03/11/2015	2	Novax Electrical Safety Lineman's Class 00&0 Industrial 10" Goatskin Leather Protector Gloves	010-5002-464700	\$ 58.92
	901319525	I15-003590	15-000648	03/11/2015	3	Novax Electrical Safety Canvas Bag for 11" Leather Protector Gloves	010-5002-464700	\$ 69.48
	901319525	I15-003590	15-000648	03/11/2015	4	Miller by Honeywell Duraflex Stretchable Full Body Fall Protection Harness w Mating Buckles, Back D-Ring	010-5002-464700	\$ 396.03
	901319525	I15-003590	15-000648	03/11/2015	5	Miller by Honeywell StretchStop Fall Protection Lanyard w Shock Absorber & 2 Locking Snap Hooks	010-5002-464700	\$ 187.14
	901319525	I15-003590	15-000648	03/11/2015	6	NS Hand Protection Hi-Vis Reflective Insulated Pigskin Work Gloves w Safety Cuff	010-5002-464700	\$ 133.80
	901319525	I15-003590	15-000648	03/11/2015	7	NS Hearing Protection Cap Mount Ear Muffs NRR 23	010-5002-464700	\$ 63.96
	901319525	I15-003590	15-000648	03/11/2015	8	NS Hearing Protection Hi-Vis Ear Muff	010-5002-464700	\$ 91.92
	901319525	I15-003590	15-000648	03/11/2015	9	NS Ultrabrite Workwear 3-Piece Hi-Vis Class 3 Rain Suit	010-5002-460190	\$ 1,007.10
	901319525	I15-003590	15-000648	03/11/2015	10	NS Ruf-flex Plus Rubber Palm Coated Stretch Knit Work Gloves	010-5002-460190	\$ 75.80
	901319525	I15-003590	15-000648	03/11/2015	11	Discount for early payment	010-5002-464700	\$ -42.56
	901323173	I15-016639	15-000648	03/26/2015	1	Novax Electrical Safety Lineman's Class 00&0 Industrial 10" Goatskin Leather Protector Gloves	010-5002-464700	\$ 19.64

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[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	120456	115-006150	15-000682	03/12/2015	1	Watershed Surface Water Sampling	031-6007-432990	\$ 45.00
	120573	115-016370	15-000682	03/18/2015	1	Watershed Surface Water Sampling	031-6007-432990	\$ 249.00
[VENDOR] 7138 : AUBIN	03/06/15	115-016493	15-000756	03/25/2015	1	Plan Commissioner - Meeting Stipends - Sept 2014-Feb 2015	010-8000-484990	\$ 525.00
[VENDOR] 7299 : MURPHY	03/13/15	115-016651	15-000758	03/26/2015	1	Plan Commissioner - Meeting Stipends - Sept 2014-Feb 2015	010-8000-484990	\$ 450.00
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-367332	115-016328	15-000073	03/17/2015	1	Grease gun hose	010-5006-461990	\$ 7.03
	2543-367414	115-016329	15-000073	03/17/2015	1	Sway bar links	010-5006-461800	\$ 49.90
	2543-367996	115-016469	15-000073	03/25/2015	1	Spark plug	010-5006-461800	\$ 1.65
	2543-368186	115-016586	15-000073	03/26/2015	1	Rough service bulbs	010-5006-461800	\$ 14.64
	2543-368211	115-016605	15-000073	03/26/2015	1	Cabin air filters/Fuses/ HOLDERS	010-5006-461800	\$ 46.94
	2543-368579	115-016607	15-000073	03/26/2015	1	Oil seal	010-5006-461800	\$ 15.59
	2543-368410	115-016608	15-000073	03/26/2015	1	Window defogger tab	010-5006-461800	\$ 11.03
	2543-368517	115-016609	15-000073	03/26/2015	1	Oil	010-5006-462200	\$ 25.74
	2543-368790	115-016818	15-000073	04/01/2015	1	Spark plugs/ Air filters	010-5006-461700	\$ 6.27
	2543-369117	115-016824	15-000073	04/01/2015	1	Clamps	010-5006-461800	\$ 2.50
[VENDOR] 7382 : ACOM SOLUTIONS	0185535-IN	115-016664	15-000767	03/27/2015	1	Replacement MICR toner cartridge for check printer for tax rebate check printing. Price quote per June.	281-0000-460100	\$ 465.00
	0185535-IN	115-016664	15-000767	03/27/2015	2	Freight	281-0000-460100	\$ 89.25
[VENDOR] 7467 : HANDZIK	3156	115-016805	15-000124	03/31/2015	1	Early Childhood Classes - 2015 Winter and Spring programs - 3/2-3/13/15	283-4002-490200	\$ 874.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	117724	115-016530	15-000069	03/25/2015	1	Uniforms - Dahlman	010-1700-460190	\$ 397.68
[VENDOR] 7575 : CDS OFFICE TECHNOLOGIES	INV0908127	115-016520	15-000044	03/25/2015	1	Doc#444127, Configure Panasonic Wearable Camera for upload to Arbitrator back end server (note: Requires valid arbitrator software maintenance, part #ZBLOCKONET	010-1600-460130	\$ 400.00
[VENDOR] 7695 : FIFTH THIRD BANK	03052015	115-016378		03/05/2015	1	Term Loan Closing Costs - Note Processing Fee - \$900, Attorney Fees - \$2,500	282-0000-492990	\$ 3,400.00
[VENDOR] 7717 : SERVICE FORMS & GRAPHICS, INC.	151933	115-016539	15-000514	03/25/2015	1	Printing of 3,000 employment applications	010-1100-460140	\$ 724.09
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	22846	115-016930	15-000089	04/03/2015	1	Roof repairs - GBC	010-1700-443100	\$ 405.50
	22845	115-016931	15-000089	04/03/2015	1	Roof repairs - RDC	010-1700-443100	\$ 280.50
[VENDOR] 7834 : AUTO TRUCK GROUP	1285906	115-016871	15-000572	04/02/2015	1	Auger feedback sensor kit and cable purchased 1/28/2015. Invoice# 1285906.	092-0000-452110	\$ 936.32
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	39200	115-016799	15-000125	03/31/2015	1	Metra	026-0000-432910	\$ 48.00
	39274	115-016800	15-000125	03/31/2015	1	FLC land fowl abatement	283-4001-432910	\$ 250.00
[VENDOR] 8138 : STEPHENS	03/06/15	115-016484	15-000755	03/25/2015	1	Plan Commissioner - Meeting Stipends - Sept 2014-Feb 2015	010-8000-484990	\$ 225.00

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[VENDOR] 8184 : MEDTECH	IN000448408	I15-016436	15-000478	03/24/2015	1	Wristbands for Drop-In Sportsplex Users (500/box)	283-4007-490400	\$ 847.80
	IN000448408	I15-016436	15-000478	03/24/2015	2	Shipping and Handling	283-4007-490400	\$ 104.92
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	47436/1	I15-016439	15-000201	03/24/2015	1	Pruning seal	010-5002-461990	\$ 14.98
	47588/1	I15-016797	15-000201	03/31/2015	1	Wire rope clips	010-5002-461990	\$ 9.16
	47507/1	I15-016888	15-000105	04/02/2015	1	Ice melt - SPLX	283-4007-461300	\$ 65.98
	47505/1	I15-016889	15-000105	04/02/2015	1	Plungers - SPLX	283-4007-461300	\$ 6.98
	47485/1	I15-016917	15-000105	04/02/2015	1	Door stops - BM	010-1700-461300	\$ 49.90
[VENDOR] 8231 : APPLE CHEVROLET	285334	I15-016461	15-000067	03/25/2015	1	P/S hose	010-5006-461800	\$ 47.27
	285577	I15-016603	15-000067	03/26/2015	1	Blade	010-5006-461800	\$ 16.65
[VENDOR] 8732 : ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.	92948006	I15-016383	15-000722	03/18/2015	1	Material 108219 Esri Developer Network (EDN) Standard with ArcGIS for Desktop Basic Single Use Term License Per Quote # 20464882	010-1600-460130	\$ 1,934.00
[VENDOR] 8800 : BROOK ELECTRIC	S004026323.001	I15-016306	15-000710	03/17/2015	1	1- KLEIN 32557 7.9 HD SCRDRVR	010-1700-460170	\$ 17.30
	S004026323-002	I15-016506	15-000752	03/25/2015	1	1- KLEIN 32557 HD M-BIT SCRDRVR	010-1700-460170	\$ 17.30
[VENDOR] 8802 : MISSION SIGNS	2015-11586	I15-016308	15-000698	03/17/2015	1	1- Full color lettering (Install the Village Logo on wall in finance south)	010-1700-443100	\$ 105.00
	2015-11600	I15-016498	15-000803	03/25/2015	1	change dates on (3) banners for Easter Egg Hunt	010-9450-460140	\$ 60.00
[VENDOR] 8980 : DZIERWA	03/06/15	I15-016485	15-000757	03/25/2015	1	Plan Commissioner - Meeting Stipends - Sept 2014-Feb 2015	010-8000-484990	\$ 525.00
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	387893	I15-016475	15-000301	03/25/2015	1	FY15 Quarterly Administrative Fees - 2nd qtr	092-0000-432800	\$ 12,500.00
[VENDOR] 9099 : COMCAST	8771401240275495	I15-016694		03/27/2015	1	3/14-4/13	010-1600-442850	\$ 185.35
	8771401240156331	I15-016695	15-000057	03/27/2015	1	Internet service for RDC - 3/21-4/20	283-4001-441800	\$ 107.85
	8771401250029345	I15-016703	15-000168	03/27/2015	1	Internet for Sportsplex - 3/1-3/28	283-4007-441800	\$ 97.85
	8771401240158139	I15-016704	15-000057	03/27/2015	1	Internet service for CAC - 1/30-2/28	283-4001-441800	\$ 79.39
	8771401240401984	I15-016707	15-000006	03/27/2015	1	BM shop - 3/5-4/4	010-1700-441800	\$ 102.85
	8771401240179457	I15-016735		03/30/2015	1	3/28-4/27	010-5001-441800	\$ 2.11
	8771401240179432	I15-016737		03/30/2015	1	3/28-4/27	010-0000-441800	\$ 2.11
[VENDOR] 9122 : GROUNDS KEEPER LANDSCAPE CARE, LLC	115355OP	I15-016499	13-000569	03/25/2015	1	Tree & Stump Removal and Restoration - 1/27-3/5/15	054-0000-470700	\$ 8,303.50
	115360OP	I15-016669	13-000569	03/27/2015	1	Tree & Stump Removal and Restoration - 3/2-3/13/15	054-0000-470700	\$ 30,231.15
[VENDOR] 9192 : SPACECO, INC.	120384	I15-016431	15-000861	03/23/2015	1	Main Street Triangle Lighting. Services included photometrics and preliminary light pole layout. Professional Services from November 30, 2014 to December 30, 2014. Invoice 120384	282-0000-432800	\$ 714.00
	63986	I15-016483	13-000558	03/25/2015	1	Storm Sewer GIS Survey - February	031-6007-432990	\$ 47,664.00
[VENDOR] 9264 : ULRICH	03/13/15	I15-016688	15-000353	03/27/2015	1	Line dancing instructor - 1/6-2/24/15	283-4002-490200	\$ 420.00

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[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-310318	I15-006134	15-000065	03/12/2015	1	Battery/Power steering fluid	010-5006-461800	\$ 123.27
	40-310071	I15-006143	15-000065	03/12/2015	1	Battery/Filters	010-5006-461800	\$ 179.28
	40-310644	I15-016332	15-000065	03/17/2015	1	Sensor	010-5006-461800	\$ 37.50
	40-310355	I15-016333	15-000065	03/17/2015	1	Wiper blade return - Original invoice no. 40-309860	010-5006-461800	\$ -8.04
	40-310209	I15-016334	15-000065	03/17/2015	1	Battery core return	010-5006-461800	\$ -18.00
	40-310443	I15-016335	15-000065	03/17/2015	1	Battery core return	010-5006-461800	\$ -18.00
	40-311001	I15-016401	15-000065	03/18/2015	1	Lens	010-5006-461800	\$ 5.93
	40-311000	I15-016402	15-000065	03/18/2015	1	Lamps	010-5006-461800	\$ 16.26
	40-311340	I15-016477	15-000065	03/25/2015	1	Wiper blades	010-5006-461800	\$ 20.54
	40-311092	I15-016478	15-000065	03/25/2015	1	Batteries	010-5006-461800	\$ 218.42
	40-311234	I15-016479	15-000065	03/25/2015	1	Battery core credit - Original invoice 311092	010-5006-461800	\$ -36.00
	40-311064	I15-016480	15-000065	03/25/2015	1	Motor-c/Blwr/Lens	010-5006-461800	\$ 68.41
	40-311218	I15-016481	15-000065	03/25/2015	1	Batteries	010-5006-461800	\$ 175.04
	40-311398	I15-016579	15-000065	03/26/2015	1	Headlamp bulb connector	010-5006-461800	\$ 18.86
	40-311401	I15-016580	15-000065	03/26/2015	1	Headlight/Bulbs	010-5006-461800	\$ 56.09
	40-311426	I15-016581	15-000065	03/26/2015	1	Wiper blades	010-5006-461800	\$ 16.08
	40-311721	I15-016582	15-000065	03/26/2015	1	Parts	010-5006-461800	\$ 62.94
	40-311894	I15-016618	15-000065	03/26/2015	1	T/S cam-slip ring	010-5006-461800	\$ 15.94
[VENDOR] 9302 : POMP'S TIRE	690026634	I15-016336	15-000076	03/17/2015	1	Tires	010-5006-461890	\$ 796.10
	690026634	I15-016336	15-000076	03/17/2015	2	Truck tire - Dismount & mount	010-5006-443400	\$ 80.00
	690026699	I15-016460	15-000076	03/25/2015	1	Tires	010-5006-461890	\$ 183.78
	690026842	I15-016619	15-000076	03/26/2015	1	Tires	010-5006-461890	\$ 341.36
[VENDOR] 9489 : STARFISH AQUATICS INSTITUTE	10881	I15-016503	15-000123	03/25/2015	1	Audits performed by Starfish Aquatics	283-4005-429200	\$ 3,000.00
	10893	I15-016686	15-000777	03/27/2015	1	Starguard Lifeguard CAPs	283-4005-429200	\$ 5,040.00
	10893	I15-016686	15-000777	03/27/2015	2	Shipping	283-4005-429200	\$ 19.80
[VENDOR] 9656 : MENARDS - HOMER GLEN	59773	I15-016693	15-000888	03/27/2015	1	Invoice #59773 dated 3/13/15 - 20 - 8" Alum Hand Rail Kit	283-4005-461650	\$ 953.82
	59773	I15-016693	15-000888	03/27/2015	2	Invoice #59773 dated 3/13/15 - 8 - 42" Alum End Post	283-4005-461650	\$ 280.73
	59773	I15-016693	15-000888	03/27/2015	3	Invoice #59773 dated 3/13/15 - 38 - 4' Alum Picket Kit	283-4005-461650	\$ 1,042.76
	59773	I15-016693	15-000888	03/27/2015	4	Invoice #59773 dated 3/13/15 - 8 - 42" Alum Line Post	283-4005-461650	\$ 280.73
	59773	I15-016693	15-000888	03/27/2015	5	Invoice #59773 dated 3/13/15 - 8 42" Alum Stair Post	283-4005-461650	\$ 280.73
	59773	I15-016693	15-000888	03/27/2015	6	Invoice #59773 dated 3/13/15 - Special order Rail	283-4005-461650	\$ 167.17
[VENDOR] 9664 : WAREHOUSE DIRECT	2617511-0	I15-006335	15-000112	03/12/2015	1	Paper towels/Toilet paper - SPLX	283-4007-460150	\$ 205.35
	2615298-0	I15-016295	15-000616	03/17/2015	1	UNV31310 push pins	283-4003-460100	\$ 3.58
	2615298-0	I15-016295	15-000616	03/17/2015	2	ROL62533 paperclip holder	283-4003-460100	\$ 21.69
	2615298-0	I15-016295	15-000616	03/17/2015	3	HAM 15101 card stock	283-4003-460100	\$ 7.24
	2619712-0	I15-016296	15-000112	03/17/2015	1	Paper towels - BM	010-1700-460150	\$ 156.08
	2616349-1	I15-016297	15-000112	03/17/2015	1	Spoons - BM	010-1700-460150	\$ 36.99
	2620944-0	I15-016320	15-000683	03/17/2015	1	Wood Business Card Holder - ROL23330	010-1200-460100	\$ 8.06

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	2620944-0	I15-016320	15-000683	03/17/2015	2	Coffee - K-Cups Hazelnut Flavor Gloria Jean - DIE60051052	010-1200-460150	\$ 51.40
	2620944-0	I15-016320	15-000683	03/17/2015	3	Quality Park Business Envelopes 3 7/8 X 8 7/8 White - QUA-90090	010-1200-460100	\$ 39.44
	2621760-0	I15-016347	15-000686	03/18/2015	1	Case logic CLGAUA316ANT laptop case	283-4003-460100	\$ 38.43
	2621760-0	I15-016347	15-000686	03/18/2015	2	Kensington wireless mouse KMW72401	283-4003-460100	\$ 17.95
	2621760-0	I15-016347	15-000686	03/18/2015	3	Rolodex 3 tier clip holder ROL62533	283-4003-460100	\$ 7.23
	2622791-0	I15-016357	15-000701	03/18/2015	1	DYM45013 - D1 Standard Tape Cartridge for Dymo Label Makers, 1/ 2in x 23ft, Black on White	010-7002-460100	\$ 54.95
	2622791-0	I15-016357	15-000701	03/18/2015	2	CLI61217 - Business Card Binder Pages, Holds 20 Cards, 8 1/ 8 x 11 1/ 4, Clear, 10/ Pack	010-7002-460100	\$ 1.76
	2622791-0	I15-016357	15-000701	03/18/2015	3	HAM104646 - Laser Print Office Paper, 98 Brightness, 32lb, 8- 1/ 2 x 11, White, 500 Sheets/ RM	010-7002-460100	\$ 36.24
	2622791-0	I15-016357	15-000701	03/18/2015	4	UNV79000 - Standard Chisel Point 210 Strip Count Staples, 5, 000/ Box	010-7002-460100	\$ 5.30
	2622791-0	I15-016357	15-000701	03/18/2015	5	UNV95224 - Quick Set- Up Lift- Off Lid Storage Box, Letter/ Legal, Fiberboard, White, 12/ Ctn	010-7002-460100	\$ 43.20
	2619129-0	I15-016363	15-000664	03/18/2015	1	Uni-Ball Vision Elite Pens item #SAN61232 blue	010-1500-460100	\$ 25.68
	2619129-0	I15-016363	15-000664	03/18/2015	2	BUNN coffee filters Item #BUNBCF250	010-1500-460100	\$ 5.08
	2619363-0	I15-016364	15-000112	03/18/2015	1	Trash can liners - SPLX	283-4007-460150	\$ 176.10
	2618003-0	I15-016368	15-000655	03/18/2015	1	Copy paper WAU-22531	283-4001-460100	\$ 21.50
	2625321-0	I15-016518	15-000737	03/25/2015	1	Bottle Rocket blue copy paper CAS-MP2201BE	283-4001-460100	\$ 13.47
	2625321-0	I15-016518	15-000737	03/25/2015	2	Turbulent Tuquoise copy paper Cas-MP2201TT	283-4001-460100	\$ 28.74
	2625321-0	I15-016518	15-000737	03/25/2015	3	Correction fluid PAP-5643115	283-4001-460100	\$ 6.78
	2625321-0	I15-016518	15-000737	03/25/2015	4	Small Postit flags - Bright MMM-683VAD1	283-4001-460100	\$ 35.10
	2625321-0	I15-016518	15-000737	03/25/2015	5	Jumbo paper clips UNV72240	283-4001-460100	\$ 11.54
	2625321-0	I15-016518	15-000737	03/25/2015	6	Correction tape PAP 6137406	283-4001-460100	\$ 44.58
	2625321-0	I15-016518	15-000737	03/25/2015	7	Pencils #2 UNV55400	283-4001-460100	\$ 4.05
	2625321-0	I15-016518	15-000737	03/25/2015	8	Avery 1/2 binders White AVE 17002	283-4001-460100	\$ 13.02
	2625321-0	I15-016518	15-000737	03/25/2015	9	Binder 1 1/2" Black UNV-20771	283-4001-460100	\$ 10.82
	2625321-0	I15-016518	15-000737	03/25/2015	10	Binder 2" Black UNV-20781	283-4001-460100	\$ 8.72
	2625321-0	I15-016518	15-000737	03/25/2015	11	1" Binder SAM 16937	283-4001-460100	\$ 9.98
	2625152-0	I15-016521	15-000112	03/25/2015	1	Supplies - BM	010-1700-460150	\$ 720.14
	2617796-0	I15-016523	15-000112	03/25/2015	1	Supplies - SPLX	283-4007-460150	\$ 149.40
	2617032-0	I15-016591	15-000112	03/26/2015	1	Supplies - VH	010-1700-460150	\$ 34.64
	2630797-0	I15-016599	15-000764	03/26/2015	1	Item # SAF4216MH - Wood Wall Rack, Three Double- Hooks, 18w x 3- 1/ 4d x 6- 3/ 4h, Mahogany (Iir's Office)	010-1100-460100	\$ 55.44
	2630797-0	I15-016599	15-000764	03/26/2015	2	BUNBCF250 - Flat Bottom Coffee Filters, 12- Cup Size, 250/Pack.	010-1100-460100	\$ 5.08
	2630797-0	I15-016599	15-000764	03/26/2015	3	Item #PENS520A - Sign Pen Porous Point Capped Water- Based Pen, Black Ink, Fine, Dozen	010-1100-460100	\$ 12.89
	2630797-0	I15-016599	15-000764	03/26/2015	4	WHDCOPY11 - Multipurpose Copy Paper, Letter Size, 8-1/2 x 11, 92 US/ 104 Euro Bright, 20lb., Ten 500-Sheet Reams.	010-1100-460100	\$ 159.95
	2630797-0	I15-016599	15-000764	03/26/2015	5	MEA06132 - Side-Bound Guided Business Notebook, Linen, Meeting Notes, 8 7/ 8 x 11, 80 Sheets	010-1100-460100	\$ 37.80

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	2630834-0	I15-016600	15-000765	03/26/2015	1	Class Three Standard Pen Size Laser Pointer - QRTMP1200Q	010-1201-460100	\$ 24.57
	2632745-0	I15-016615	15-000809	03/26/2015	1	# whd8533 - Writing Pads	283-4007-460100	\$ 7.31
	2632745-0	I15-016615	15-000809	03/26/2015	2	UNV-84622 - Laminating Pouches	283-4007-460100	\$ 26.06
	2632745-0	I15-016615	15-000809	03/26/2015	3	#UNV-35210 - #10 White Envelopes	283-4007-460100	\$ 11.38
	2632949-0	I15-016616	15-000112	03/26/2015	1	Toilet paper/Paper towels - SPLX	283-4007-460150	\$ 276.35
	2632944-0	I15-016640	15-000112	03/26/2015	1	Supplies - BM	010-1700-460150	\$ 787.18
	2634643-0	I15-016642	15-000825	03/26/2015	1	Item #: HAM103267 Fore MP Multipurpose Paper, 96 Brightness, 20lb, 8- 1/ 2x11, White, 5000/ Carton	010-2001-460100	\$ 135.00
	2634643-0	I15-016642	15-000825	03/26/2015	2	Item #: WAU49141 Exact Index Card Stock, 90 lbs., 8- 1/ 2 x 11, Canary, 250 Sheets/ Pack	010-2001-460100	\$ 72.00
	2634643-0	I15-016642	15-000825	03/26/2015	3	Item #: SCJ4444 Flexible Fabric Adhesive Bandages, 1" x 3", 100/ Box	010-2001-484990	\$ 6.99
	2634643-0	I15-016642	15-000825	03/26/2015	4	Item #: KOH3274BC Triangular Scale, Plastic, 12", Engineering, White	010-2001-460100	\$ 29.05
	2636024-0	I15-016653	15-000827	03/26/2015	1	FEL91741 - Gel mouse pad w/wrist rest	010-1400-460100	\$ 17.51
	2640404-0	I15-016675	15-000878	03/27/2015	1	PFX2051 - Out/Substitution guides, 1/5 Top Tab, 11pt stock, letter, salmon, 100/Box	010-1100-460100	\$ 42.11
	2640404-0	I15-016675	15-000878	03/27/2015	2	CASMP2201GRP - FIREWORX colored paper, 20lb, 8-1/2 x 11, golden glimmer, 500 sheets/ream	010-1100-460100	\$ 8.68
	2640404-0	I15-016675	15-000878	03/27/2015	3	MMM654YW - Post-it Notes, 3x3, Canary Yellow, 12 100-sheet pads/pack	010-1100-460100	\$ 13.19
	2640404-0	I15-016675	15-000878	03/27/2015	4	MMM655YW - Post-it Notes, 3x5, Canary Yellow, 12 100-sheet pads/pack	010-1100-460100	\$ 18.09
	2640404-0	I15-016675	15-000878	03/27/2015	5	MMM653YW - Original post-it notes, 1- 1/2 x 2, Canary Yellow, 12 100-sheet pads/pack	010-1100-460100	\$ 4.10
	2640404-0	I15-016675	15-000878	03/27/2015	6	SWI66503 - SmartTouch Stapler, 25-sheet capacity, black	010-1100-460100	\$ 17.79
	2640404-0	I15-016675	15-000878	03/27/2015	7	SWI3745022 - Laminating Pouches, 3 mil, 9x11 1/2, 100/Box	010-1100-460100	\$ 44.60
	2640404-0	I15-016675	15-000878	03/27/2015	8	ESR122775 - EverLife chair mats for medium pile carpet, L-Workstation w/lip, 66 x 60, Clear (reception area)	010-1100-460100	\$ 236.58
	2640304-0	I15-016676	15-000873	03/27/2015	1	Laminating pouches legal size - UNV-84630	283-4001-460100	\$ 10.19
	2640304-0	I15-016676	15-000873	03/27/2015	2	Double-sided scotch tape - MMM-3136	283-4001-460100	\$ 5.01
	2640304-0	I15-016676	15-000873	03/27/2015	3	Rubber cement - EPI-231	283-4001-460100	\$ 3.43
	2640304-0	I15-016676	15-000873	03/27/2015	4	Divider tabs - UNV-20861	283-4001-460100	\$ 18.72
	2640304-0	I15-016676	15-000873	03/27/2015	5	White copy paper - WHD SM11	283-4001-460100	\$ 144.65
	2640304-0	I15-016676	15-000873	03/27/2015	6	Glue Sticks - AVE-98095	283-4001-460100	\$ 4.86
	2640304-0	I15-016676	15-000873	03/27/2015	7	Yellow Legal File Folder - SMD-17910	283-4001-460100	\$ 53.28
	2640304-0	I15-016676	15-000873	03/27/2015	8	Clear packing tape - MMM3850-6	283-4001-460100	\$ 30.65
	2643002-0	I15-016677	15-000873	03/27/2015	1	Legal size Expanding File Folders 3 1/ 2 Inch Expansion File Pocket, Straight, Legal, Redrope, 10/ Box - Item GLWFC1526E	283-4001-460100	\$ 36.18
[VENDOR] 9824 : DRIVERS LICENSE GUIDE COMPANY	669604	I15-016923	15-000947	04/03/2015	1	Invoice 669604, 2015 I.D. checking guide	010-7002-429300	\$ 37.90
	669604	I15-016923	15-000947	04/03/2015	2	shipping and handling	010-7002-429300	\$ 6.00
[VENDOR] 9881 : ALLIED BENEFIT SYSTEMS	0000338564	I15-016590	15-000202	03/26/2015	1	FSA Expense - Dec. 2014	092-0000-432800	\$ 135.00
[VENDOR] 9928 : ELIFEGUARD, INC.	57326	I15-016614	15-000812	03/26/2015	1	3 Pocket Lifeguard Hip Pack, Navy #154 NAV	283-4005-460190	\$ 666.90

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[VENDOR] 9930 : JACOBS	03/11/15	115-016643	15-000761	03/26/2015	1	Plan Commissioner - Meeting Stipends - Sept 2014-Feb 2015	010-8000-484990	\$ 150.00
[VENDOR] 9938 : SMITH DAWSON & ANDREWS	1007827	115-016465	15-000418	03/25/2015	1	Professional services for February	010-0000-432850	\$ 3,333.33
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	23126	115-016699	15-000793	03/27/2015	1	Bottle of MAP gas and a brass bristle brush for use in V&E work. Sale/trans#23046389 on 2/27/15	010-5006-461990	\$ 11.85
	01630	115-016700	15-000793	03/27/2015	1	Slow blow fuse for the fuel island vacuum, sale#88122321 on 2/26/15	010-5001-461300	\$ 9.17
	23661	115-016701	15-000094	03/27/2015	1	Screws - Parks	283-4003-461990	\$ 5.31
	23317	115-016796	15-000430	03/31/2015	1	Anti-freeze - Street division	010-5002-461990	\$ 3.78
	02499	115-016891	15-000094	04/02/2015	1	Power tool batteries - Parks	283-4003-460170	\$ 141.55
	02499	115-016891	15-000094	04/02/2015	2	Screws - Parks	283-4003-461990	\$ 23.74
	02527	115-016892	15-000094	04/02/2015	1	Recip. saw blades/Pruning blades - Parks	283-4003-460170	\$ 80.35
	02537	115-016893	15-000087	04/02/2015	1	Brooms - FLC	010-1700-461100	\$ 18.96
	23378	115-016894	15-000094	04/02/2015	1	Gloves - Parks	283-4003-460190	\$ 16.12
	23378	115-016894	15-000094	04/02/2015	2	Cable ties - Parks	283-4003-461990	\$ 16.82
	02528	115-016895	15-000094	04/02/2015	1	Recip. saw - Parks	283-4003-460170	\$ 113.05
	02370	115-016898	15-000087	04/02/2015	1	Paint/Painting supplies - RDC	010-1700-461300	\$ 64.38
	02369	115-016899	15-000087	04/02/2015	1	Batteries - PD	010-1700-461300	\$ 25.56
	02381	115-016900	15-000087	04/02/2015	1	Building supplies - RDC	010-1700-461300	\$ 21.50
	09262	115-016901	15-000087	04/02/2015	1	Shark vacuum cleaner - Shop	010-1700-460180	\$ 189.05
	09262	115-016901	15-000087	04/02/2015	2	Light bulbs - BM	010-1700-461200	\$ 38.81
	02176	115-016903	15-000094	04/02/2015	1	PVC pipes/Cement - Parks	283-4003-461990	\$ 41.11
	02180	115-016904	15-000087	04/02/2015	1	Dusting air/Elec. contact cleaner/Label tape - BM	010-1700-461300	\$ 29.92
	02359	115-016906	15-000094	04/02/2015	1	Refill sand paper discs/Clamp - Parks	283-4003-460170	\$ 51.26
	02327	115-016907	15-000094	04/02/2015	1	Staple gun/Drill bits/Tube cutter/Misc. tools - Parks	283-4003-460170	\$ 78.46
	02327	115-016907	15-000094	04/02/2015	2	Plastic sheeting/Staples - Parks	283-4003-461990	\$ 55.16
	02326	115-016909	15-000087	04/02/2015	1	Dremel cutting wheels - BM	010-1700-460170	\$ 37.41
	02326	115-016909	15-000087	04/02/2015	2	Electrical supplies - CAC	010-1700-461200	\$ 13.09
	02326	115-016909	15-000087	04/02/2015	3	Tape - BM	010-1700-461300	\$ 17.06
	09071	115-016910	15-000094	04/02/2015	1	Grease gun parts - Parks	283-4003-460170	\$ 35.12
	09071	115-016910	15-000094	04/02/2015	2	Paint roller covers/Tape - Parks	283-4003-461990	\$ 16.08
	02841	115-016911	15-000258	04/02/2015	1	Rebar/Remesh - CPAC	283-4005-461650	\$ 134.70
	02610	115-016912	15-000087	04/02/2015	1	Flashlight - BM	010-1700-460170	\$ 28.47
	02610	115-016912	15-000087	04/02/2015	2	Light bulbs - RDC	010-1700-461200	\$ 7.56
	02607	115-016913	15-000258	04/02/2015	1	Lockpin - SPLX	283-4007-461300	\$ 15.08
	02599	115-016914	15-000094	04/02/2015	1	Ratchet/Sockets - Parks	283-4003-460170	\$ 48.96
	02599	115-016914	15-000094	04/02/2015	2	Plastic bin - Parks	283-4003-461990	\$ 2.87
	23259	115-016916	15-000094	04/02/2015	1	Rake/Saw blades - Parks	283-4003-460170	\$ 33.20
	23259	115-016916	15-000094	04/02/2015	2	Batteries - Parks	283-4003-461990	\$ 10.42
[VENDOR] 10079 : 22ND CENTURY MEDIA	00322544	115-016885	15-000834	04/02/2015	1	Public Hearing Notice for Plan Commission for Park Boulevard Luxury Ranch Villas to run on 02/19/2015	010-8000-442300	\$ 73.44
[VENDOR] 10118 : AV NOW, INC.	90467	115-002502	15-000702	03/11/2015	1	Zkick Max 15 with Ipod cable- portable PA system	283-4007-460180	\$ 499.99

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	90467	115-002502	15-000702	03/11/2015	2	Audio Technica System- 8 handheld mic system	283-4007-460180	\$ 99.99
	90467	115-002502	15-000702	03/11/2015	3	shipping	283-4007-460180	\$ 88.00
[VENDOR] 10201 : COSTCO WHOLESALE	034824	115-016445	15-000185	03/24/2015	1	Water/Pop	010-1500-464100	\$ 37.24
[VENDOR] 10213 : CURRIE MOTORS	94704	115-016330	15-000071	03/17/2015	1	Gasket	010-5006-461800	\$ 12.55
	410970	115-016809	15-000071	03/31/2015	1	Exhaust repairs	010-5006-443400	\$ 938.56
	94850	115-016815	15-000071	04/01/2015	1	Window door moulding	010-5006-461800	\$ 49.57
	94881	115-016816	15-000071	04/01/2015	1	Parts	010-5006-461800	\$ 24.94
	94929	115-016817	15-000071	04/01/2015	1	Chassis ground strap	010-5006-461800	\$ 17.25
	94953	115-016820	15-000071	04/01/2015	1	Nuts	010-5006-461800	\$ 3.88
	94930	115-016821	15-000071	04/01/2015	1	Tubes	010-5006-461800	\$ 75.15
	94959	115-016822	15-000071	04/01/2015	1	Returns on original inv. 94930	010-5006-461800	\$ -75.15
	94960	115-016823	15-000071	04/01/2015	1	Hose/Nuts	010-5006-461800	\$ 118.15
[VENDOR] 10249 : PARISI	03/06/15	115-016495	15-000760	03/25/2015	1	Plan Commissioner - Meeting Stipends - Sept 2014-Feb 2015	010-8000-484990	\$ 525.00
[VENDOR] 10291 : FAMILY TIME MAGAZINE	13257	115-016792	15-001002	03/31/2015	1	Summer Day Camp 2015 ad in Winter magazine (January 2015 publication).	283-4002-442300	\$ 395.00
[VENDOR] 10311 : BATTERIES PLUS (TINLEY)	277-212713-01	115-016476	15-000249	03/25/2015	1	Batteries	010-5002-460290	\$ 169.44
[VENDOR] 10401 : SCARIANO, HIMES AND PETRARCA	36024	115-016374	15-000808	03/18/2015	1	Invoice 36024, Professional services for vehicle hearing on 2/5/2015	010-0000-432100	\$ 390.00
	36024	115-016374	15-000808	03/18/2015	2	cost allowance	010-0000-432100	\$ 19.50
[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	0288057045	115-016709		03/27/2015	1	12/29/14-1/28/15	031-6002-441300	\$ 576.29
	0288057045	115-016710		03/27/2015	1	1/29-2/27	031-6002-441300	\$ 541.80
	0408105037	115-016711		03/27/2015	1	1/22-2/22	031-6002-441300	\$ 7,804.19
	0732010007	115-016712		03/27/2015	1	1/28-2/27	010-5002-441300	\$ 154.78
	0763098102	115-016713		03/27/2015	1	12/29/14-1/29/15	010-5002-441300	\$ 190.06
	0763098102	115-016714		03/27/2015	1	1/30-3/1	010-5002-441300	\$ 127.93
	0858025028	115-016715		03/27/2015	1	12/29/14-1/28/15	283-4007-441300	\$ 9,145.35
	0959362004	115-016717		03/27/2015	1	1/20-2/18	283-4003-441300	\$ 6,334.55
	1010090017	115-016719		03/27/2015	1	12/30/14-1/29/15	010-5002-441300	\$ 8,514.21
	1226049002	115-016721		03/27/2015	1	1/19-2/17	021-1800-441300	\$ 1,515.33
	1226049002	115-016722		03/27/2015	1	2/18-3/19	021-1800-441300	\$ 1,536.44
	1227505009	115-016723		03/27/2015	1	1/28-2/26	283-4003-441300	\$ 139.78
	3998012019	115-016724		03/27/2015	1	12/31/14-1/29/15	031-6002-441300	\$ 889.52
	3998012019	115-016725		03/27/2015	1	1/30-3/2	031-6002-441300	\$ 1,062.94
[VENDOR] 10592 : NEXTDAYTONER	A233108	115-016379	15-000642	03/18/2015	1	Toner collection unit	010-1600-461350	\$ 12.99
	A234224	115-016528	15-000779	03/25/2015	1	Xerox C-70 Copier charges - February	283-4001-443600	\$ 677.09
	A234938	115-016657	15-000835	03/27/2015	1	Q1338A Black toner cartridge for HPLJ 4200 laser jet printer.	010-1100-460100	\$ 99.00
	A234999	115-016665	15-000831	03/27/2015	1	Q5942A - MSE Brand Series 4240/4250/4350 Toner	010-7002-460100	\$ 95.00
	A234999	115-016665	15-000831	03/27/2015	2	CE505A - MSE Brand Series P2035/P2055 Toner	010-7002-460100	\$ 318.45

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	A235218	I15-016670	15-000859	03/27/2015	1	CC364A - MSE Brand Series P4014 Ext Yield Toner	010-7002-460100	\$ 246.38
	A233760	I15-016877	15-000855	04/02/2015	1	MFP Copier Maintenance - February	010-2001-443600	\$ 392.43
	A233761	I15-016878	15-000778	04/02/2015	1	Copier usage and maintenance fees - Administration - February	010-1100-443600	\$ 183.19
	A233763	I15-016879	15-000778	04/02/2015	1	Copier usage and maintenance fees - Lobby copier - February	010-1100-443600	\$ 15.22
	A233762	I15-016881	15-000739	04/02/2015	1	Copier usage - February	010-5001-443600	\$ 26.13
	A233762	I15-016881	15-000739	04/02/2015	1	Copier usage - February	031-6001-443600	\$ 78.40
[VENDOR] 10621 : PROSHRED SECURITY	100054892	I15-016424	15-000228	03/23/2015	1	Misc shredding - Finance	010-1400-432990	\$ 22.00
	100054892	I15-016424	15-000228	03/23/2015	2	Misc shredding - Administration	010-1100-432990	\$ 11.00
	100054892	I15-016424	15-000228	03/23/2015	3	Misc shredding - Parks & Rec	283-4003-432990	\$ 11.00
	100054892	I15-016424	15-000228	03/23/2015	4	Misc shredding - Clerk's Office	010-1200-432990	\$ 11.00
	100055375	I15-016646	15-000019	03/26/2015	1	Shredding for Police department	010-7002-432990	\$ 180.00
[VENDOR] 10622 : M J WORKS HOSE & FITTING	4347	I15-016299	15-000039	03/17/2015	1	Hydraulic hoses/fittings for trucks	010-5006-461800	\$ 264.69
[VENDOR] 10889 : PIOTROWSKI	122961	I15-016354	15-000736	03/18/2015	1	Winter Golf Lessons February 7 - March 7, 2015	283-4002-490200	\$ 362.25
[VENDOR] 10895 : BECK	03/09/15	I15-016448	15-000925	03/25/2015	1	Final payment of \$2,500.00 for the 2015-2016 lease to buy agreement.	010-9450-444800	\$ 2,500.00
[VENDOR] 10924 : GORDON FLESCH COMPANY INC.	IN11093924	I15-016848	15-000979	04/01/2015	1	Copier maintenance charges for Sharp MX5500N copier ID#S0423 for 2/17/15 - 3/20/15 FINAL Invoice	283-4001-443600	\$ 192.57
	IN11079572	I15-016883	15-000815	04/02/2015	1	Invoice IN11079572 - Copier Maintenance charges for SharpMX5500N copier ID#S0423 for 1/15/15 through 2/17/15	283-4001-443600	\$ 401.45
[VENDOR] 11063 : EV TECHNOLOGIES	3408	I15-016596	15-000173	03/26/2015	1	AVL, 2-way radio installation	010-5006-443400	\$ 394.85
	3412	I15-016652	15-000173	03/26/2015	1	AVL, 2-way radio installation	010-5006-443400	\$ 384.85
[VENDOR] 11209 : INFOSEND, INC	89604	I15-016325	15-000300	03/17/2015	1	Printing of 2/23/15 utility bills	031-1400-442500	\$ 1,434.65
	89604	I15-016325	15-000300	03/17/2015	2	Postage for 2/23/15 utility bills	031-1400-441600	\$ 4,588.96
[VENDOR] 11384 : ROAD SAFE	31461	I15-016398	15-000647	03/18/2015	1	repair legs for type 1 barricades. Item #8600	010-5002-461700	\$ 140.00
[VENDOR] 11424 : AT & T	831-000-2478 678	I15-016697		03/27/2015	1	Internet svcs	010-1600-442850	\$ 1,820.06
[VENDOR] 11481 : REDFLEX TRAFFIC SYSTEMS	RTS0008213	I15-012407		03/16/2015	1	February	010-0000-372300	\$ 11,007.32
	RTS0008213	I15-012407		03/16/2015	2	Credit for Jan. overpayment. Transposed numbers and overpaid invoice by \$270.	010-0000-372300	\$ -270.00
[VENDOR] 11488 : G & K SERVICES, INC.	1028169660	I15-006133	15-000502	03/12/2015	1	Shop rag service	010-5006-442700	\$ 63.05
	1028175442	I15-016698	15-000502	03/27/2015	1	Shop rag service	010-5006-442700	\$ 61.98
[VENDOR] 11508 : AMERICAN TECHNOLOGY SOLUTIONS	10193-41	I15-016420	15-000890	03/23/2015	1	Invoice # 10193-41 January & February ATS MyPayStub Online Services	010-1600-442850	\$ 403.05
[VENDOR] 11519 : DUNBAR ARMORED	3552029	I15-016533	15-000278	03/25/2015	1	Armored transport for Finance.	010-1400-442900	\$ 69.45

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	3552029	I15-016533	15-000278	03/25/2015	2	Armored transport for Water Billing.	031-1400-442900	\$ 69.46
	3552029	I15-016533	15-000278	03/25/2015	3	Armored transport for Recreation.	283-4001-442900	\$ 69.45
	3552029	I15-016533	15-000278	03/25/2015	4	Armored transport for Sportsplex.	283-4007-442900	\$ 208.36
[VENDOR] 11536 : PAUL	03/06/15	I15-016494	15-000759	03/25/2015	1	Plan Commissioner - Meeting Stipends - Sept 2014-Feb 2015	010-8000-484990	\$ 450.00
[VENDOR] 11537 : ATTACK VBC	03/12/15	I15-016654	15-000582	03/26/2015	1	Attack Volleyball Youth Volleyball Classes - 1/14-2/18/15	283-4007-490200	\$ 651.70
[VENDOR] 11640 : DJL ENTERPRISES INC.	31617	I15-016525	15-000693	03/25/2015	1	1- DKB730-360 TIMER TOUGH BUTTON 115V BOBRICK	010-1700-461700	\$ 133.50
[VENDOR] 11647 : ALLIED CLEANING SERVICES, INC.	11955	I15-016938	15-000959	04/03/2015	1	Invoice 11955, Transport of deceased Royano Torpy	010-7002-442930	\$ 250.00
[VENDOR] 11703 : INNOPRISE, A DIV.OF HARRIS COMPUTER SYSTEMS	CT1430570	I15-016319	15-000459	03/17/2015	1	Changes to positive pay extract files for accounts payable and payroll checks due to bank change	010-1600-460130	\$ 437.50
	CT1430569	I15-016327	14-002982	03/17/2015	1	Sensus Flexnet custom interface	010-1600-460130	\$ 4,125.00
[VENDOR] 11804 : MIDWEST OFFICE INTERIORS	253369	I15-016536	15-000322	03/25/2015	1	Chairs for Sportsplex facility rentals	283-4007-460180	\$ 3,983.25
	253369	I15-016536	15-000322	03/25/2015	2	Shipping and handling	283-4007-460180	\$ 315.33
[VENDOR] 11832 : EYEMED VISION CARE	2393641	I15-016647	15-000291	03/26/2015	1	Vision Premiums - March	092-0000-453300	\$ 3,354.07
[VENDOR] 11936 : HOMER TREE CARE, INC.	16257	I15-016601	14-003071	03/26/2015	1	Removal of 4 dangerous tree in various locations throughout the village	031-6007-443550	\$ 9,500.00
[VENDOR] 12011 : HENDERSON PRODUCTS, INC.	S8-01882	I15-016671	15-000114	03/27/2015	1	Pins	010-5006-461800	\$ 46.00
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	348077	I15-016362	15-000536	03/18/2015	1	H&W Plan Administrative Fees - March	092-0000-453800	\$ 26,010.00
[VENDOR] 12130 : SHADES OF GREEN TURF SUPPLY	1635	I15-016400	15-000744	03/18/2015	1	Black Diamond ice melt 50lb bags	283-4003-462300	\$ 1,773.00
	1654	I15-016926	15-000894	04/03/2015	1	trammel 50 lbs bags	283-4003-463300	\$ 1,325.00
[VENDOR] 12133 : GRANICUS, INC.	62907	I15-016658	15-000098	03/27/2015	1	Monthly Managed Service: Open Platform - April	010-1600-442850	\$ 110.00
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	0102272	I15-016514	14-003497	03/25/2015	1	2014 S-5 Land Development Code Supplement Pages and 2014 S-26 Code Supplement Pages - Invoice 0102272	010-1200-442530	\$ 1,171.00
[VENDOR] 12247 : FORCE/AMPLE SUPPLY	190251	I15-016623	15-000775	03/26/2015	1	Swingline Model 270 Electric Stapler Serial #140932 Repair	010-7002-443600	\$ 99.95
	190253	I15-016624	15-000775	03/26/2015	1	Swingline Model 270 Electric Stapler Serial # P41881 Repair	010-7002-443600	\$ 99.95
	190252	I15-016625	15-000775	03/26/2015	1	Swingline Model 270 Electric Stapler Serial # W93501 Repair	010-7002-443600	\$ 99.95
[VENDOR] 12426 : FLASH ACTIVEWEAR INC.	9014	I15-016496	15-000594	03/25/2015	1	Item number K469 Polo	010-7002-460190	\$ 283.50
	9014	I15-016496	15-000594	03/25/2015	2	Item # 6277 flexfit hats	010-7002-460190	\$ 92.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	9014	I15-016496	15-000594	03/25/2015	3	Shipping	010-7002-460190	\$ 15.75
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000041332	I15-016321	15-000021	03/17/2015	1	Pole chain saw repairs	010-5006-443200	\$ 159.99
	1000041333	I15-016322	15-000662	03/17/2015	1	LB White K-175 175,000BTU Torpedo Heater	031-6002-460180	\$ 450.00
	1000041428	I15-016511	15-000021	03/25/2015	1	Power pruner repair	010-5006-443200	\$ 239.03
	1000041509	I15-016650	15-000021	03/26/2015	1	Repair Echo PPT280	010-5006-443200	\$ 180.76
	1000041587	I15-016673	15-000021	03/27/2015	1	Chain saw repair	010-5006-443200	\$ 125.47
	1000041588	I15-016674	15-000021	03/27/2015	1	Honda fuel cap	010-5006-461700	\$ 18.95
[VENDOR] 12518 : DOST VALUATION GROUP, LTD.	1087	I15-016813	15-000852	04/01/2015	1	Invoice #1087 dated 3/12/2015 - Crystal Tree	010-0000-432100	\$ 153.00
	1084	I15-016886	15-000826	04/02/2015	1	Invoice #1084 dated 3/2/2015 - PTAB Appeal Intervention - Sears	010-0000-432100	\$ 153.00
[VENDOR] 12596 : STAWICK	20	I15-016638	15-000390	03/26/2015	1	Piano instructor - 2/9-3/10/15	283-4002-490200	\$ 800.00
[VENDOR] 12654 : GLEDHILL ROAD MACHINERY	158018	I15-016501	15-000740	03/25/2015	1	Connecting link, pt# 13464B	010-5006-461720	\$ 117.98
	158018	I15-016501	15-000740	03/25/2015	2	Freight-regular ground	010-5006-461720	\$ 13.75
[VENDOR] 12785 : STAR UNIFORMS	153714	I15-016467	15-000590	03/25/2015	1	Item number E9314LCN Womens pants size 12	010-7002-460190	\$ 89.90
	153717	I15-016468	15-000589	03/25/2015	1	Item number 2011 Pullover sweater 3-MED	010-7002-460190	\$ 125.85
	153798	I15-016473	15-000386	03/25/2015	1	Item number 6360-83-81 right handed holsters	010-7002-460190	\$ 1,134.00
	153716	I15-016474	15-000480	03/25/2015	1	Item number 47280 mens pants 33x31	010-7002-460190	\$ 75.95
	153728	I15-016497	15-000387	03/25/2015	1	Item number STOCKINGHAT please add OPPD in white	010-7002-460190	\$ 135.00
	153728	I15-016497	15-000387	03/25/2015	2	Item number 52086 Dickies 5-S/M 10-L/XL	010-7002-460190	\$ 239.25
	153728	I15-016497	15-000387	03/25/2015	3	Item number S912 Traffic Safty Vests	010-7002-460190	\$ 239.70
	153728	I15-016497	15-000387	03/25/2015	4	Item number 5-309-V Raincoats size 3-Large 3-XL	010-7002-460190	\$ 695.70
	153710	I15-016575	15-000592	03/26/2015	1	Item number 38200 Mens pants size 42X34	010-7002-460190	\$ 83.00
	153712	I15-016577	15-000588	03/26/2015	1	Item number 47300 BDU pants. 3-Size 40X30 3- 36x33	010-7002-460190	\$ 425.70
	153712	I15-016577	15-000588	03/26/2015	2	Item number 52086 Navy dickie size XXL	010-7002-460190	\$ 31.90
	153427	I15-016666	15-000371	03/27/2015	1	Item number 48096 winter coat	010-7002-460190	\$ 138.95
	153427	I15-016666	15-000371	03/27/2015	2	Item number 22125 Leather duty belt	010-7002-460190	\$ 60.00
	153427	I15-016666	15-000371	03/27/2015	3	Item number 17707 inner belt	010-7002-460190	\$ 25.95
	153427	I15-016666	15-000371	03/27/2015	4	item number 22079 Mag pouch	010-7002-460190	\$ 45.00
	153427	I15-016666	15-000371	03/27/2015	5	item number 35W7886 L/S navy shirts	010-7002-460190	\$ 149.85
	153427	I15-016666	15-000371	03/27/2015	6	item number 85R7886 S/S navy shirts	010-7002-460190	\$ 137.85
	153427	I15-016666	15-000371	03/27/2015	7	Item number 38200 Mens pants	010-7002-460190	\$ 119.85
	153427	I15-016666	15-000371	03/27/2015	8	item number 2011 pull over sweater	010-7002-460190	\$ 39.95
	153427	I15-016666	15-000371	03/27/2015	9	item number 52086 Dickie W/OPPD	010-7002-460190	\$ 31.90
	153427	I15-016666	15-000371	03/27/2015	10	item number L/S turtleneck	010-7002-460190	\$ 83.00
	153427	I15-016666	15-000371	03/27/2015	11	Item number 5-309V Raincoat	010-7002-460190	\$ 119.95
	153729	I15-016667	15-000369	03/27/2015	1	item number 2011 Pullover sweaters 2-XXL 1-large 1-small	010-7002-460190	\$ 159.80
	153729	I15-016667	15-000369	03/27/2015	2	Oversize Charge went from 39.95 to 50.95	010-7002-460190	\$ 22.00
	153729	I15-016667	15-000369	03/27/2015	3	Price change from 39.95 to 41.95	010-7002-460190	\$ 4.00
[VENDOR] 12819 : SARAH'S PONY RIDES	03/03/15	I15-016636	15-000887	03/26/2015	1	Deposit - Pony rides & petting zoo on Sat.	010-9400-490220	\$ 500.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Aug 1 Taste Kids Day		
[VENDOR] 12890 : AV TECHSOURCE, INC.	6448	115-016683	15-000870	03/27/2015	1	Invoice #6448 Dated 3/11/15 On-Site Fee	010-7002-443200	\$ 165.00
	6448	115-016683	15-000870	03/27/2015	2	Field Service - Lev on site 10:30-1:30 PM	010-7002-443200	\$ 405.00
[VENDOR] 12892 : BATTERY GIANT	5734	115-016340	15-000046	03/18/2015	1	Batteries for Parks	283-4003-461990	\$ 19.95
[VENDOR] 13099 : PRODUCTION CONTRACTORS	50024	115-016517	15-000296	03/25/2015	1	Banners to promote Sportsplex memberships	283-4007-460140	\$ 240.00
[VENDOR] 13109 : KIMLEY-HORN AND ASSOCIATES, INC.	6508930	115-016746	14-000970	03/30/2015	1	Main Street District Traffic/Parking Consultant Services through 2/28/15	282-0000-432800	\$ 2,737.50
[VENDOR] 13139 : FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	2544461501	115-016660	15-000804	03/27/2015	1	Pre-Employment Drug Screens	010-1100-429510	\$ 184.50
	2544461501	115-016660	15-000804	03/27/2015	2	Employee Drug Screens	010-1100-429500	\$ 107.50
	2537931502	115-016661	15-000804	03/27/2015	1	Pre-Employment Drug Screens	010-1100-429510	\$ 225.50
	2537931502	115-016661	15-000804	03/27/2015	2	Employee Drug Screens	010-1100-429500	\$ 43.00
[VENDOR] 13143 : QUENCHIDESIGN	OP030115	115-016515	15-000714	03/25/2015	1	2015 State of the Village Postcard - Assignment Number OP030115	010-1201-432800	\$ 200.00
	OP030115b	115-016516	15-000714	03/25/2015	1	2014 Annual Report - Assignment Number OP030115b	010-1201-432800	\$ 1,000.00
[VENDOR] 2222223.23138 : GEORGETTE MCCARTHY	27093090260000	114-005852		04/02/2015	1	Property Tax Rebate	281-0000-484500	\$ 145.97
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	302455833	115-016404	15-000314	03/18/2015	1	MFP Lease Payment Admin - April	010-1100-444700	\$ 226.00
	302455833	115-016404	15-000314	03/18/2015	2	MFP Lease Payment Development Services - April	010-2001-444700	\$ 298.40
	302455833	115-016404	15-000314	03/18/2015	3	MFP Lease Payment - PW April	010-5001-444700	\$ 14.82
	302455833	115-016404	15-000314	03/18/2015	4	MFP Lease Payment PW-water - April	031-6001-444700	\$ 149.73
[VENDOR] 13276 : BEAVER RESEARCH COMPANY	0225820-IN	115-016663	15-000653	03/27/2015	1	Pallet of cold patch for pothole patching	010-5002-462800	\$ 952.00
	0225820-IN	115-016663	15-000653	03/27/2015	2	Freight	010-5002-462800	\$ 150.11
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	96324	115-016847	15-000993	04/01/2015	1	Invoice #96324 dated 3/13/15 - Parcel #OFZ0034A&B, TE-A&B, 0035 - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 680.00
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S004969366.001	115-016309	15-000711	03/17/2015	1	Invoice #S004969366.001 dated 2/27/15 - 1-32500 11-IN-1 SCREW DRIVER 1- 1010 8-1/4 CUT- CRIMP TOOL	010-1700-460170	\$ 47.17
	S004974052.001	115-016526	15-000882	03/25/2015	1	Invoice #S004974052.001 dated 3/4/15 - 6-L-FLNR020 250V RK5 TD FUSE	010-1700-461200	\$ 18.78
	S004974052.002	115-016924	15-000821	04/03/2015	1	500ft 98010027600 XLP 10 wire roll - NO TAX	010-1700-461200	\$ 149.57
	S004979458.001	115-016925	15-000961	04/03/2015	1	Invoice #S004979458.001 40- HWC 1In CONDUIT - NO TAX 4- HWEL 1 IN ELBOW 90DEG 4 - ERC 613400 GROUND ROD CLAMP 4- BUR GRL-6 GROUND RODS. 4- APP NTC-100 1 IN COND CONN 10- L-FSE 250VOLT FUSE 14- BUR BIT4 2-ENTRY TERM 3- BUR BIBS4-4 WIRE TERM 2- SQD D321NRB FUSIBLE SWITCH	283-4003-460180	\$ 874.82

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13382 : DASH MEDICAL GLOVES	INV0914131	I15-016323	15-000498	03/17/2015	1	Quote QTE0025345 Dated 2/6/15 Item NV100L Nuvo White Vinyl Exam Gloves Size Large Unit: Case Free Shipping	010-7002-460290	\$ 43.90
[VENDOR] 13394 : INTEGRITY FITNESS	6075	I15-016435	15-000330	03/24/2015	1	Misc. parts install on Splx equipment	283-4007-443200	\$ 1,183.14
[VENDOR] 13429 : FETCH	14621	I15-016922	15-000946	04/03/2015	1	Invoice 14621, grooming and Sierra dog food	010-7002-460200	\$ 93.99
[VENDOR] 13481 : KONE INC.	151169178	I15-016826	15-001005	04/01/2015	1	SPLX	283-4007-442910	\$ 550.00
	151169178	I15-016826	15-001005	04/01/2015	2	CAC & FLC	283-4001-442910	\$ 1,100.00
	151169178	I15-016826	15-001005	04/01/2015	3	VH	010-1700-442910	\$ 550.00
[VENDOR] 13537 : MIDWEST ASSOCIATION OF PUBLIC PROCUREMENT	04/02/15	I15-016908	15-000603	04/02/2015	1	2015 Annual Membership Fee for Cynthia Pietrucha	010-1400-429200	\$ 45.00
[VENDOR] 13566 : CHICAGO TRIBUNE MEDIA GROUP	001845950	I15-016873	15-000994	04/02/2015	1	Invoice #001845950 - CTCM190641 - 2/2/15 Legal Ad for RFP #15-007 Stellwagen Family Farm Master Plan	010-8000-442300	\$ 129.35
	001845950	I15-016874	15-000994	04/02/2015	1	Invoice #001845950 - CTCM192214 - 2/5/15 Legal Ad for ITB #15-006 Garage Door Removal and Installation	010-1700-442300	\$ 105.39
	001845950	I15-016875	15-000994	04/02/2015	1	Invoice #001845950 - CTCM218525 - 2/26/15 Legal Ad for RFP #15-009 Redesign of Dogwood Park	283-4003-442300	\$ 110.90
[VENDOR] 13576 : REMCRAFT LIGHTING PRODUCTS, INC.	221237	I15-016444	15-000837	03/24/2015	1	1 new hair dryer and freight on other hair dryers	283-4007-461700	\$ 164.61
[VENDOR] 2222223.39720 : SOPHIE LESNICKI	27034090430000	I15-008967		03/16/2015	1	Property Tax Rebate	281-0000-484500	\$ 138.47
[VENDOR] 13578 : RENZI & ASSOCIATES, INC.	14-438	I15-016851	15-000940	04/01/2015	1	Invoice #14-438 dated 3/17/14 - Orland Park Memory Care	010-0000-432100	\$ 425.00
	14-263	I15-016852	15-000940	04/01/2015	1	Invoice #14-263 dated 6/26/14 - Essence Suites	010-0000-432100	\$ 467.50
	14-054	I15-016853	15-000940	04/01/2015	1	Invoice #14-054 dated 5/1/14 - Christopher Mastorakos	010-0000-432100	\$ 323.00
	14-262	I15-016854	15-000940	04/01/2015	1	Invoice #14-262 dated 7/8/14 - Orbitz	010-0000-432100	\$ 637.50
[VENDOR] 8888888.651 : MONIKA SOOS MANNION	19520	I15-016486		04/06/2015	1	Rec Refund	283-0000-204000	\$ 60.00
[VENDOR] 8888888.652 : COLLEEN ZIMMY	19523	I15-016487		04/06/2015	1	Rec Refund	283-0000-204000	\$ 32.00
[VENDOR] 8888888.653 : MONIKA SOOS MANNION	19529	I15-016488		04/06/2015	1	Rec Refund	283-0000-204000	\$ 32.00
[VENDOR] 8888888.654 : JESSICA SAENZ	19531	I15-016489		04/06/2015	1	Rec Refund	283-0000-204000	\$ 44.00
[VENDOR] 8888888.655 : LAUREN REBELLO	19714	I15-016490		04/06/2015	1	Rec Refund	283-0000-204000	\$ 54.00
[VENDOR] 8888888.656 : SHEILA RAMOS	19715	I15-016491		04/06/2015	1	Rec Refund	283-0000-204000	\$ 44.00
[VENDOR] 8888888.657 : SHANNON PEAKE	19717	I15-016492		04/06/2015	1	Rec Refund	283-0000-204000	\$ 150.00
[VENDOR] 3333333.1047 : DAVID PASILLAS	03252015	I15-016505		03/25/2015	1	Pasillas 03/14/2015 \$200 Security Deposit	021-0000-373900	\$ 200.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Refund		
[VENDOR] 3333333.1048 : ELIZABETH SHIRLEY	03252015	115-016507		03/25/2015	1	Shirley 03/15/2015 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1049 : TAMEKA PARKER	03252015	115-016508		03/25/2015	1	Parker 03/21/2015 \$250 Security Deposit Refund \$200 Deposit + \$50 overpayment (\$1 per person rather than 1.25 Per person charge).	021-0000-373900	\$ 250.00
[VENDOR] 3333333.1050 : MICHEL REYNOLDS	03252015	115-016509		03/25/2015	1	Reynolds 03/21/2015 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1051 : LANETRA DEES	03272015	115-016678		03/27/2015	1	Dees 11/21/2015 \$200 Security Deposit Refund due to cancellation	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1052 : ANGELA BIESIADA	03272015	115-016680		03/27/2015	1	Biediada 11/21/2015 \$696.25 Refund due to cancellation. Security Deposit \$200 + Payment of 496.25 = 696.25.	021-0000-373900	\$ 696.25
[VENDOR] 2222223.47043 : PATRICIA A. SAJEWICH	23353110290000	115-016726		03/30/2015	1	Property Tax Rebate	281-0000-484500	\$ 220.91
[VENDOR] 2222223.47044 : HENRYKA GRZYB	27153060040000	115-016728		03/30/2015	1	Property Tax Rebate	281-0000-484500	\$ 91.65
[VENDOR] 2222223.47045 : NAJI HATTAR	27144140051041	115-016729		03/30/2015	1	Property Tax Rebate	281-0000-484500	\$ 131.47
[VENDOR] 2222223.47046 : PATRICK HOLTON	27033010321008	115-016730		03/30/2015	1	Property Tax Rebate	281-0000-484500	\$ 81.74
[VENDOR] 2222223.47047 : JOHN E PASTWA	27132070031014	115-016731		03/30/2015	1	Property Tax Rebate	281-0000-484500	\$ 81.84
[VENDOR] 2222223.47048 : JOHN POLASKI	27302030090000	115-016732		03/30/2015	1	Property Tax Rebate	281-0000-484500	\$ 226.26
[VENDOR] 2222223.47049 : ROBERT VOJTECH	27102040140000	115-016733		03/30/2015	1	Property Tax Rebate	281-0000-484500	\$ 30.31
[VENDOR] 2222223.47050 : ELIZABETH ANDERSON	27164020161045	115-016736		03/30/2015	1	Property Tax Rebate	281-0000-484500	\$ 72.47
[VENDOR] 2222223.47051 : PATRICIA ERFFMEYER	27303080040000	115-016738		03/30/2015	1	Property Tax Rebate	281-0000-484500	\$ 170.95
[VENDOR] 3333333.1053 : NICOLE KURTENBACH	Kurtenback 3-26-15	115-016747		03/30/2015	1	Overpayment on citation P313693	010-0000-372250	\$ 10.00
[VENDOR] 3333333.1054 : ANITA L. NOLAN	A. Nolan 3-27-15	115-016748		03/30/2015	1	Overpayment on citation P313256	010-0000-372250	\$ 40.00
[VENDOR] 3333333.1055 : RONDA JAMES	04012015	115-016811		04/01/2015	1	James 03/28/2015 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 2222223.47052 : JULIE ALBRIGHT	27324000291068	115-006348		03/16/2015	1	Property Tax Rebate	281-0000-484500	\$ 110.12
[VENDOR] 3333333.1057 : KVITOSLAVA MODRYTSKA	20150402	115-016876		04/02/2015	1	Refund Request - On 2/23/15 commuter inserted \$35.00 into Value Card terminal at 143rd Street Metra lot. No card dispensed; money retained in terminal. Terminal balanced 3/5/15 and indicated overage.	026-0000-322930	\$ 35.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 2222223.47053 : ELIZABETH VLAHAKIS	27093100140000	115-010118		03/16/2015	1	Property Tax Rebate	281-0000-484500	\$ 70.13
[VENDOR] 2222223.47054 : MARGARET ROEPER	27321030101070	115-016180		03/16/2015	1	Property Tax Rebate	281-0000-484500	\$ 57.57
[VENDOR] 2222223.47055 : ALLEN & JOAN MCCANN	27092200361001	115-009988		03/16/2015	1	Property Tax Rebate	281-0000-484500	\$ 31.10
[VENDOR] 3333333.1058 : CARIN CASPER	20150402	115-016884		04/02/2015	1	Refund Request - On 2/27/15 commuter inserted \$30.00 into Value Card terminal at 153rd Street Metra lot. No card issued and money retained. Balanced terminal on 3/5/15 and indicated overage.	026-0000-322930	\$ 30.00
[VENDOR] 3333333.1059 : ROXANNE ENGEL	20150402	115-016887		04/02/2015	1	Refund Request - On 12/9/14, commuter purchased monthly parking passes for all of 2015. Became hospitalized indefinitely in March and will not need them. Verified purchaser. Payment not charged back.	026-0000-322900	\$ 315.00
GRAND TOTAL (Excluding Retainage) :								\$ 1,542,486.65
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RETAINAGE WITHHELD FOR INVOICE	115360OP	115-016669	13-000569	03/27/2015				\$ -3,023.12
RETAINAGE WITHHELD FOR INVOICE	115355OP	115-016499	13-000569	03/25/2015				\$ -830.35
RETAINAGE TOTAL :								\$ -3,853.47
GRAND TOTAL (Including Retainage) :								\$ 1,538,633.18

**Village of Orland Park
Open Item Listing**

Run Date: 03/30/2015 User: bobrien

Status: POSTED Due Date: 03/31/2015
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] 3758 : ILLINOIS DEPARTMENT OF REVENUE	03/25/15	115-016452	15-000782	03/25/2015	1	\$50 fee for RB-30 Provider of Premises License Application for Charitable Games. License #2 of 2 Licenses. License for April, 2015 to March, 2016	021-1800-484750	\$ 50.00
	03/25/15	115-016453	15-000783	03/25/2015	1	\$200 fee for RB-2 Application for Bingo Suppliers License. License for April, 2015 to March, 2016	021-1800-484750	\$ 200.00
	03/25/15	115-016455	15-000707	03/25/2015	1	\$200 fee for RB-30 Provider of Premises License Application. License #1 of 2 Licenses. License for April, 2015 to March, 2016	021-1800-484750	\$ 200.00
GRAND TOTAL :							\$	450.00

**Village of Orland Park
Open Item Listing**

Run Date: 03/30/2015 User: bobrien

Status: POSTED Due Date: 03/31/2015
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] 8534 : FORT DEARBORN LIFE	20150331	I15-016749		03/31/2015	1	Fort Dearborn Life Insurance - March for Village and Library	092-0000-453500	\$ 5,380.77
[VENDOR] 8558 : ORLAND PARK BUILDING CORPORATION	04/01/15	I15-000013	15-000060	03/30/2015	1	Principal only - quarterly payments for Orland Plaza Acquisition - 2nd qtr	282-0000-470700	\$ 243,081.79
	04/01/15	I15-000013	15-000060	03/30/2015	2	Interest only - quarterly payments for Orland Plaza Acquisition - 2nd qtr	282-0000-470700	\$ 20,140.96
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	20150331	I15-016750		03/31/2015	1	IMRF PAYMENT - March for the Village and Library	010-0000-130800	\$ 23,788.49
	20150331	I15-016750		03/31/2015	1	IMRF PAYMENT - March for the Village and Library	010-0000-210102	\$ 189,942.43
	20150331	I15-016750		03/31/2015	1	IMRF PAYMENT - March for the Village and Library	010-0000-210124	\$ 10,186.99
GRAND TOTAL :							\$	492,521.43

Village of Orland Park Open Item Listing

Run Date: 03/30/2015 User: bobrien

Status: POSTED Due Date: 03/24/2015
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: PCard Statement Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 7695 : FIFTH THIRD BANK	02282015	115-016708		03/24/2015	1	Invoice #Przybylski27915 - NPELRA membership renewal fee for Stephana through 12/31/15. - PCard	010-1100-429200	\$ 205.00
	02282015	115-016708		03/24/2015	2	IPMA-HR membership renewal fee for Stephana - Transaction number 5300. Membership from 3/1/15 - 2/29/16. - PCard	010-1100-429200	\$ 149.00
	02282015	115-016708		03/24/2015	3	Snacks for the preschool classes. - PCard	283-4002-490400	\$ 90.00
	02282015	115-016708		03/24/2015	4	Supplies needed for volunteering A.M. program - PCard	283-4008-490400	\$ 70.69
	02282015	115-016708		03/24/2015	5	Military collectible show (4-19-15) advertising fee for Military Trader Magazine. - PCard	010-8100-432990	\$ 125.00
	02282015	115-016708		03/24/2015	6	Construction paper for the After School Pals Program. - PCard	283-4002-490400	\$ 44.94
	02282015	115-016708		03/24/2015	7	Illinois Parks and Recreation Association registration 2015 - PCard	283-4001-429200	\$ 259.00
	02282015	115-016708		03/24/2015	8	Above & Beyond 2014 4th quarter gift card. - PCard	010-1100-429990	\$ 25.00
	02282015	115-016708		03/24/2015	9	Cinderella's Ball supplies - PCard	283-4002-490400	\$ 8.00
	02282015	115-016708		03/24/2015	10	Above & Beyond 2014 4th quarter gift card. - PCard	010-1100-429990	\$ 25.00
	02282015	115-016708		03/24/2015	11	Cinderella's Ball Supplies - PCard	283-4002-490400	\$ 128.85
	02282015	115-016708		03/24/2015	12	Hallway locks for the open gym users. - PCard	283-4007-461300	\$ 198.90
	02282015	115-016708		03/24/2015	13	Crafts and items for the preschool fair at Orland Park Library on 2/7/2015 - PCard	283-4002-490400	\$ 6.63
	02282015	115-016708		03/24/2015	14	Above & Beyond 2014 4th quarter gift card. - PCard	010-1100-429990	\$ 25.00
	02282015	115-016708		03/24/2015	15	Rental Car for Czajkoski - Kein 12.14.14 - PCard	092-0000-452110	\$ 528.33
	02282015	115-016708		03/24/2015	16	Motor Cover Assy and Cable Guide Assy - PCard	010-1700-461700	\$ 105.13
	02282015	115-016708		03/24/2015	17	Commissioners Dinner candy party favors - PCard	010-1500-484990	\$ 225.00
	02282015	115-016708		03/24/2015	18	2015 ILEAS Conference - Kenealy/Duggan/McCarthy/Keating - PCard	010-7002-429100	\$ 800.00
	02282015	115-016708		03/24/2015	19	Computer hardware - PCard	031-6001-460110	\$ 70.99
	02282015	115-016708		03/24/2015	20	Equipment repair-Salt spreader controller repairs - PCard	010-5006-443200	\$ 161.40
	02282015	115-016708		03/24/2015	21	Truck parts-replacement PTO activation solenoids - PCard	010-5006-461800	\$ 121.41
	02282015	115-016708		03/24/2015	22	Architectural Exam - Kryz Kociolek - PCard	010-2001-429100	\$ 210.00
	02282015	115-016708		03/24/2015	23	Office Chair - PCard	283-4003-460180	\$ 279.99
	02282015	115-016708		03/24/2015	24	65 ice packs to restock first aid kits at After School Pals program. - PCard	283-4002-490440	\$ 94.25
	02282015	115-016708		03/24/2015	25	Above & Beyond 2014 4th quarter gift card. - PCard	010-1100-429990	\$ 25.00
	02282015	115-016708		03/24/2015	26	Pre-school dance recital costumes - PCard	283-4002-490400	\$ 306.94

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	02282015	I15-016708		03/24/2015	27	Daily snacks for the After School Pals program. - PCard	283-4002-490400	\$ 77.57
	02282015	I15-016708		03/24/2015	28	Snow fighting parts-check valves for pre-wet tanks - PCard	010-5006-461720	\$ 41.33
	02282015	I15-016708		03/24/2015	29	Above & Beyond 2014 4th quarter gift cards. - PCard	010-1100-429990	\$ 50.00
	02282015	I15-016708		03/24/2015	30	Daily sanitary supplies for the After School Pals program - severe food allergies - PCard	283-4002-460150	\$ 28.45
	02282015	I15-016708		03/24/2015	31	Above & Beyond 2014 4th quarter gift card. - PCard	010-1100-429990	\$ 25.00
	02282015	I15-016708		03/24/2015	32	Dance recital costumes - PCard	283-4002-490400	\$ 2,722.00
	02282015	I15-016708		03/24/2015	33	2 cheese pizzas as a special treat for Preschool. - PCard	283-4002-490400	\$ 22.00
	02282015	I15-016708		03/24/2015	34	Prepayment for email blast software license usage February 2015 through January 2016 - PCard	283-4001-429200	\$ 756.00
	02282015	I15-016708		03/24/2015	35	Dine Out/ Winter 2015/ Fox's - PCard	283-4008-490100	\$ 160.25
	02282015	I15-016708		03/24/2015	36	Illinois State Career Fair - recruitment - PCard	010-7002-484700	\$ 100.00
	02282015	I15-016708		03/24/2015	37	Dance recital costumes - PCard	283-4002-490400	\$ 2,693.35
	02282015	I15-016708		03/24/2015	38	5 cheese pizzas for a special treat for Preschool. - PCard	283-4002-490400	\$ 55.00
	02282015	I15-016708		03/24/2015	39	Leadership Training Workshop earning CEUs for Nancy Flores, Irene Buikema, Ray Piattoni, and Kurt Heinlen - PCard	283-4001-429100	\$ 584.00
	02282015	I15-016708		03/24/2015	40	Pre-school and youth dance recital costumes. Price adjustment and tax refund on #6412 and #6421 - PCard	283-4002-490400	\$ 3,970.84
	02282015	I15-016708		03/24/2015	41	Cat food for animal control - PCard	010-7002-460230	\$ 19.40
	02282015	I15-016708		03/24/2015	42	Friday Night Fun S.R.J.C. Valentines dance - PCard	283-4008-490100	\$ 204.00
	02282015	I15-016708		03/24/2015	43	Prisoner Meal Food - PCard	010-7002-464100	\$ 74.25
	02282015	I15-016708		03/24/2015	44	domain renewal smartlivingop.com - PCard	010-1600-442850	\$ 9.99
	02282015	I15-016708		03/24/2015	45	Art class supplies - PCard	283-4002-490400	\$ 113.06
	02282015	I15-016708		03/24/2015	46	refund of tax charged for dance recital costumes - PCard	283-4002-490400	\$ -233.62
	02282015	I15-016708		03/24/2015	47	Domestic supplies - PCard	010-5001-460150	\$ 58.46
	02282015	I15-016708		03/24/2015	47	Domestic supplies - PCard	031-6001-460150	\$ 58.45
	02282015	I15-016708		03/24/2015	48	Dance recital costumes. tax refund of \$44.79 on #6418 - PCard	283-4002-490400	\$ 761.54
	02282015	I15-016708		03/24/2015	49	Refund on tax charged for dance recital costumes - PCard	283-4002-490400	\$ -44.79
	02282015	I15-016708		03/24/2015	50	Crain's Annual Subscription, Karie Friling - PCard	010-2001-429300	\$ 74.00
	02282015	I15-016708		03/24/2015	51	Above & Beyond 2014 4th quarter gift card. - PCard	010-1100-429990	\$ 25.00
	02282015	I15-016708		03/24/2015	52	Refund - IPPFA Conference - PCard	010-1400-429100	\$ -300.00
	02282015	I15-016708		03/24/2015	53	Municipal Handbook - PCard	010-1400-429300	\$ 50.00
	02282015	I15-016708		03/24/2015	54	Snacks for the volunteers at the Green Crayon Meltdown on 2/7/2015 - PCard	283-4002-490990	\$ 8.98
	02282015	I15-016708		03/24/2015	55	Refund price adjustment on dance recital costumes - PCard	283-4002-490400	\$ -0.04
	02282015	I15-016708		03/24/2015	56	Daily snacks and rewards for the After School Pals program. - PCard	283-4002-490400	\$ 16.98
	02282015	I15-016708		03/24/2015	57	Photo processing for the Orland Park Library Preschool Fair. - PCard	283-4002-490400	\$ 24.59
	02282015	I15-016708		03/24/2015	58	Replacement battery for Nikon Coolpix	283-4001-460180	\$ 15.90

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						camera - PCard		
	02282015	I15-016708		03/24/2015	59	Pizza for annual Military Family Support Group meeting. \$10 tip included - PCard	010-8100-464100	\$ 108.80
	02282015	I15-016708		03/24/2015	60	Craft supplies for the After School Pals program. - PCard	283-4002-490400	\$ 14.98
	02282015	I15-016708		03/24/2015	61	AD - DS Intern - PCard	010-1100-432400	\$ 75.00
	02282015	I15-016708		03/24/2015	62	Replacement hard drive for Investigations FRED computer - PCard	010-1600-460110	\$ 112.00
	02282015	I15-016708		03/24/2015	63	ICC Books for Building Department - PCard	010-2002-429300	\$ 2,320.50
	02282015	I15-016708		03/24/2015	64	Job posting CMAA Career Headquarters - Invoice #2275748 - Job ID #6853343 - PCard	010-1100-432400	\$ 150.00
	02282015	I15-016708		03/24/2015	65	Replacement hard drives for SQL Server for Trackstar AVL - PCard	010-0000-130700	\$ 77.88
	02282015	I15-016708		03/24/2015	66	Daily snacks for the After School Pals program. - PCard	283-4002-490400	\$ 94.51
	02282015	I15-016708		03/24/2015	67	Daily snacks and supplies for the After School Pals program. - PCard	283-4002-460150	\$ 6.58
	02282015	I15-016708		03/24/2015	67	Daily snacks and supplies for the After School Pals program. - PCard	283-4002-490400	\$ 15.96
	02282015	I15-016708		03/24/2015	68	FedEx Shipment Leightonix Server to Vendor for Service - PCard	010-1600-460110	\$ 209.79
	02282015	I15-016708		03/24/2015	69	Supplies for Village Family basketball game - PCard	283-4008-490400	\$ 46.93
	02282015	I15-016708		03/24/2015	70	AD - TCOs - PCard	010-1100-432400	\$ 398.00
	02282015	I15-016708		03/24/2015	71	IPRA Conference/ March 2015 - PCard	283-4001-429100	\$ 20.00
	02282015	I15-016708		03/24/2015	72	Equipment repair parts for chipper 5135 - PCard	010-5006-461700	\$ 29.45
	02282015	I15-016708		03/24/2015	73	Post Cards for Splex March membership special - PCard	283-4007-460140	\$ 50.68
	02282015	I15-016708		03/24/2015	74	Youth dance recital costumes - PCard	283-4002-490400	\$ 291.68
	02282015	I15-016708		03/24/2015	75	Food purchase for Village/Family game. We were not given an itemized receipt. - PCard	283-4008-490400	\$ 228.71
	02282015	I15-016708		03/24/2015	76	7 cheese pizzas as a special treat for Preschool. - PCard	283-4002-490400	\$ 77.00
	02282015	I15-016708		03/24/2015	77	Truck parts-engine filters - PCard	010-5006-461800	\$ 163.37
	02282015	I15-016708		03/24/2015	78	Membership dues at Emerging Local Government Leaders Network for Ellen. Item #86ECF52445 Receipt #0181-2687-4580-0643 - PCard	010-1100-429200	\$ 30.00
	02282015	I15-016708		03/24/2015	79	4 cheese pizzas as a special treat for Preschool. - PCard	283-4002-490400	\$ 44.00
	02282015	I15-016708		03/24/2015	80	Remaining balance of 236 admissions to Beverly Art Center on 3/18/15. - PCard	283-4002-490990	\$ 654.00
	02282015	I15-016708		03/24/2015	81	New vehicle graphics for 4335 - PCard	010-5006-461800	\$ 31.69
	02282015	I15-016708		03/24/2015	82	Parking for CMAP/Met Mayor Meeting Downtown - Karie Friling - PCard	010-2001-429400	\$ 38.00
	02282015	I15-016708		03/24/2015	83	Jr. High Zombie Dance Supplies - PCard	283-4002-490400	\$ 17.97
	02282015	I15-016708		03/24/2015	84	Misc repair supplies-aluminum for fabrication projects - PCard	010-5006-461990	\$ 163.52
	02282015	I15-016708		03/24/2015	85	tax credit - PCard	010-1700-461700	\$ -14.87
	02282015	I15-016708		03/24/2015	86	4 cheese pizzas as a special treat for Preschool. - PCard	283-4002-490400	\$ 44.00
	02282015	I15-016708		03/24/2015	87	Dine Out/ Winter 2015/ The Patio - PCard	283-4008-490100	\$ 211.61
	02282015	I15-016708		03/24/2015	88	Parking Expense - CCDOTH Utility Coordination Council Meeting, George Dunne Building, Chicago - PCard	031-6001-429700	\$ 40.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	02282015	I15-016708		03/24/2015	89	Zombie Dance supplies - PCard	283-4002-490400	\$ 13.98
	02282015	I15-016708		03/24/2015	90	Planning Advisory Service Subscription and Zoning Practice Subscription - PCard	010-2003-429300	\$ 940.00
	02282015	I15-016708		03/24/2015	91	Equipment part for Vactor hose reel - PCard	010-5006-461700	\$ 74.75
	02282015	I15-016708		03/24/2015	92	Plan Commissioner Membership, APA - PCard	010-8000-429200	\$ 450.00
	02282015	I15-016708		03/24/2015	93	Zombie Dance supplies - PCard	283-4002-490400	\$ 10.00
	02282015	I15-016708		03/24/2015	94	6 butterfly larva kit refills for preschool classes and Voyagers day camp. - PCard	283-4002-490400	\$ 304.45
	02282015	I15-016708		03/24/2015	95	Leightronix service, repair, and return shipment - PCard	010-1600-460110	\$ 540.00
	02282015	I15-016708		03/24/2015	96	Subscription to lesson plans, printables, graphic organizers, etc. for enrichment staff. - PCard	283-4002-429300	\$ 39.95
	02282015	I15-016708		03/24/2015	97	ticket stock for theater and dance - PCard	283-4002-460140	\$ 87.86
	02282015	I15-016708		03/24/2015	98	Illinois Special Olympics hotel stay for Ron Kus - PCard	010-7002-429400	\$ 117.60
	02282015	I15-016708		03/24/2015	99	Equipment repair parts for 6176 - PCard	010-5006-461700	\$ 36.56
	02282015	I15-016708		03/24/2015	100	Membership Renewal - PCard	010-1100-429200	\$ 205.00
	02282015	I15-016708		03/24/2015	101	Daily snacks and craft supplies for the After School Pals program. - PCard	283-4002-490400	\$ 17.00
	02282015	I15-016708		03/24/2015	102	Illinois Special Olympics hotel stay for Gloria Oehmen - PCard	010-7002-429400	\$ 117.60
	02282015	I15-016708		03/24/2015	103	Replacement trampoline that was found broken. - PCard	283-4002-490500	\$ 122.39
	02282015	I15-016708		03/24/2015	104	Equipment parts for vactor rear engine 6176 - PCard	010-5006-461700	\$ 27.15
	02282015	I15-016708		03/24/2015	105	Dealing with Difficult People Conference, Heather Zorena - PCard	010-2001-429100	\$ 79.00
	02282015	I15-016708		03/24/2015	106	Daily snacks for the After School Pals program. - PCard	283-4002-490400	\$ 76.47
	02282015	I15-016708		03/24/2015	107	Central Credit Union Stickers for Easter Egg Hunt - PCard	010-9450-460140	\$ 350.74
	02282015	I15-016708		03/24/2015	108	National APA Conference (AICP) - Karie Friling - PCard	010-2001-429100	\$ 730.00
	02282015	I15-016708		03/24/2015	109	APA AICP Membership - Karie Friling - PCard	010-2001-429200	\$ 500.00
	02282015	I15-016708		03/24/2015	110	Daily snacks for the After School Pals program. - PCard	283-4002-490400	\$ 10.00
	02282015	I15-016708		03/24/2015	111	Replacement flashlight barrel - PCard	010-7002-460290	\$ 19.99
	02282015	I15-016708		03/24/2015	112	Certified Park & Recreation Professional Exam Preperation - PCard	283-4003-429100	\$ 30.00
	02282015	I15-016708		03/24/2015	113	Grundy Will HR Association - 2015 Membership Dues. - PCard	010-1100-429200	\$ 40.00
	02282015	I15-016708		03/24/2015	114	Plan Stamp for Building Department - PCard	010-2001-460100	\$ 75.29
	02282015	I15-016708		03/24/2015	115	Cookie Trays for Financial Event - PCard	021-1800-484915	\$ 31.96
	02282015	I15-016708		03/24/2015	116	Apple iPhone Chargers - PCard	010-2001-460180	\$ 40.38
	02282015	I15-016708		03/24/2015	117	Ice Rink Box of Popcorn - PCard	283-4002-490400	\$ 25.99
	02282015	I15-016708		03/24/2015	118	10 balloon centerpieces for Commissioners Dinner - PCard	010-1500-484990	\$ 69.70
	02282015	I15-016708		03/24/2015	119	Verification services - Transaction #119325259 - PCard	010-1100-429520	\$ 11.95
	02282015	I15-016708		03/24/2015	120	Office Supplies - heavy text weight paper for booklet printing - PCard	010-9450-460140	\$ 149.81
	02282015	I15-016708		03/24/2015	121	CPRP Study Guide, 4th Edition - PCard	283-4003-429100	\$ 66.97
	02282015	I15-016708		03/24/2015	122	Supplies needed for A.M. program Volunteering in the Village - PCard	283-4008-490400	\$ 37.08

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	02282015	115-016708		03/24/2015	123	Midwest IDEX & IL Alliance Program Meeting, Ed Lelo - PCard	010-2003-484910	\$ 190.00
	02282015	115-016708		03/24/2015	124	Chef's Auction Supplies - PCard	010-9450-460290	\$ 7.98
	02282015	115-016708		03/24/2015	125	Training & Education - Group registration fee for 3 executive staff members to attend the Midwest Leadership Institute program from March 23rd through 27th 2015. It is \$1,800.00 for each to attend. - PCard	010-0000-429100	\$ 5,200.00
	02282015	115-016708		03/24/2015	126	Misc supplies-Kerosene refills for portable heater for hydrant thawing - PCard	031-6002-461990	\$ 59.84
	02282015	115-016708		03/24/2015	127	Solar Brite LED Bollard - PCard	283-4003-461990	\$ 141.78
	02282015	115-016708		03/24/2015	128	IPRA Continuing Education Conference payment for Barb Rhodes - PCard	283-4008-429100	\$ 30.00
	02282015	115-016708		03/24/2015	129	Ice Rink Supplies - Candy favors - PCard	283-4002-490400	\$ 18.80
	02282015	115-016708		03/24/2015	130	CPAC Membership Direct Mailers - PCard	283-4005-460140	\$ 124.33
	02282015	115-016708		03/24/2015	131	Equipment repairs-Crystal Springs genset injector service - PCard	031-6003-443200	\$ 98.88
	02282015	115-016708		03/24/2015	132	CPRP Test Prep Classes - PCard	283-4001-429100	\$ 30.00
	02282015	115-016708		03/24/2015	133	Verification services - Transaction #119348154 - PCard	010-1100-429520	\$ 9.95
	02282015	115-016708		03/24/2015	134	Movie tickets for dinner and a movie trips. Tickets are \$1.75 cheaper if purchased on internet in movie pass form. - PCard	283-4008-490100	\$ 1,200.00
	02282015	115-016708		03/24/2015	135	Boom Box for Improv. Posterboard for Dance - PCard	283-4002-490400	\$ 4.79
	02282015	115-016708		03/24/2015	135	Boom Box for Improv. Posterboard for Dance - PCard	283-4002-490500	\$ 69.99
	02282015	115-016708		03/24/2015	136	Chef's Auction event program trimming - PCard	010-9450-460140	\$ 125.00
	02282015	115-016708		03/24/2015	137	Chef's Auction Wait staff tip - PCard	010-9450-442990	\$ 300.00
	02282015	115-016708		03/24/2015	138	Purchase of aluminum "Treated Tree Tags" for Arborists. - PCard	010-5002-460290	\$ 157.00
	02282015	115-016708		03/24/2015	139	Annual Auto Belay Recertification - PCard	283-4007-443100	\$ 237.82
	02282015	115-016708		03/24/2015	140	Auto Belay Annual Recertification - PCard	283-4007-443100	\$ 237.82
	02282015	115-016708		03/24/2015	141	Cleaning supply-vehicle wash used in wash bay - PCard	010-5006-461100	\$ 699.60
	02282015	115-016708		03/24/2015	142	Crafts and science items for Preschool and Young Achievers. - PCard	283-4002-490400	\$ 29.50
	02282015	115-016708		03/24/2015	143	12 Military hats for costumes for USO Tribute Show - PCard	283-4002-490460	\$ 165.88
	02282015	115-016708		03/24/2015	144	Cookie Trays for Financial Event - PCard	021-1800-484915	\$ 10.98
	02282015	115-016708		03/24/2015	145	IPRA - Illinois Therapeutic Recreation Society Breakfast Meeting and Training - PCard	283-4008-429100	\$ 20.00
	02282015	115-016708		03/24/2015	146	Dinner and a Movie outing on 2/21. Tickets were purchased at door because we were out of passes. - PCard	283-4008-490100	\$ 135.72
	02282015	115-016708		03/24/2015	147	IPRA continuing education conference payment for Bridget McCormick - PCard	283-4008-429100	\$ 30.00
	02282015	115-016708		03/24/2015	148	Dinner and a Movie outing on 2/21. Dinner for participants and staff at Patio restaurant - PCard	283-4008-490100	\$ 126.99
	02282015	115-016708		03/24/2015	149	Equipment repair to 5694 - PCard	010-5006-443200	\$ 260.00
	02282015	115-016708		03/24/2015	150	Neopost sealing kits - PCard	010-7002-460290	\$ 111.00
	02282015	115-016708		03/24/2015	151	Daily sanitizing supplies for the After School Pals program - severe food allergies. - PCard	283-4002-460150	\$ 4.69
	02282015	115-016708		03/24/2015	152	Monthly membership payment. - PCard	010-1100-429300	\$ 28.99

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	02282015	I15-016708		03/24/2015	153	Annual membership fee - PCard	021-1800-432250	\$ 11.99
	02282015	I15-016708		03/24/2015	154	Daily snacks and supplies for the After School Pals program. - PCard	283-4002-460150	\$ 15.98
	02282015	I15-016708		03/24/2015	154	Daily snacks and supplies for the After School Pals program. - PCard	283-4002-490400	\$ 71.61
	02282015	I15-016708		03/24/2015	155	Cookies/desert for Chief's meeting - PCard	010-7002-460150	\$ 22.27
	02282015	I15-016708		03/24/2015	156	Tadpole eggs and food for aquatic unit. - PCard	283-4002-490400	\$ 30.52
	02282015	I15-016708		03/24/2015	157	139 Preschool graduation hats. - PCard	283-4002-490990	\$ 724.75
	02282015	I15-016708		03/24/2015	158	ICSC Dues Payment - Karie Friling - PCard	010-2001-429200	\$ 100.00
	02282015	I15-016708		03/24/2015	159	Daily snacks for the After School Pals program. - PCard	283-4002-490400	\$ 4.80
	02282015	I15-016708		03/24/2015	160	Snacks and craft supplies for Preschool and Young Achievers. - PCard	283-4002-490400	\$ 93.08
	02282015	I15-016708		03/24/2015	160	Snacks and craft supplies for Preschool and Young Achievers. - PCard	283-4002-490500	\$ 7.48
	02282015	I15-016708		03/24/2015	161	Clothespins for a Mother's Day craft. - PCard	283-4002-490400	\$ 26.86
	02282015	I15-016708		03/24/2015	162	Prisoner Meal Food - PCard	010-7002-464100	\$ 90.57
	02282015	I15-016708		03/24/2015	163	Special Olympics Swim Team: pool usage fee at Palos Health and Fitness - PCard	283-4008-490100	\$ 500.00
	02282015	I15-016708		03/24/2015	164	Play sand, tile, and seeds for a Preschool Mother's Day Project - PCard	283-4002-490400	\$ 16.82
	02282015	I15-016708		03/24/2015	165	Coffee and Office Supplies for the Civic Center - PCard	021-1800-460100	\$ 17.25
	02282015	I15-016708		03/24/2015	165	Coffee and Office Supplies for the Civic Center - PCard	021-1800-484915	\$ 36.96
	02282015	I15-016708		03/24/2015	166	Verification services - Transaction #119552419 - PCard	010-1100-429520	\$ 9.95
	02282015	I15-016708		03/24/2015	167	Craft Supplies - Ribbon and Mod Podge - for Preschool projects. - PCard	283-4002-490400	\$ 32.85
	02282015	I15-016708		03/24/2015	168	Verification Services - Transaction #119552272 - PCard	010-1100-429520	\$ 9.95
	02282015	I15-016708		03/24/2015	169	Verification Services - Transaction #119552548 - PCard	010-1100-429520	\$ 2.50
	02282015	I15-016708		03/24/2015	170	Dine Out/ Winter 2015/ Mullets - PCard	283-4008-490100	\$ 239.94
	02282015	I15-016708		03/24/2015	171	OPPT cast photos - PCard	283-4002-460140	\$ 4.06
	02282015	I15-016708		03/24/2015	172	Business Lunch with Developer - Karie Friling - PCard	010-2001-429400	\$ 32.23
	02282015	I15-016708		03/24/2015	173	Media coverage for Spring Garage Sale 2015 - PCard	283-4008-442300	\$ 80.00
GRAND TOTAL :								\$ 39,762.50

**Village of Orland Park
Open Item Listing**

Run Date: 03/27/2015 User: bobrien

Status: POSTED Due Date: 03/27/2015
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] 4254 : RAY O'HERRON/CHICAGOLAND	1510293-IN	115-001484	15-000531	03/10/2015	1	Quote #0115, Glock 22 with fixed sights and 3 magazines NOTE: Change out to the New York Trigger	027-2900-460180	\$	2,142.00
[VENDOR] 5620 : DELL	XJMW63FW6	115-001263	15-000406	03/05/2015	1	Quote 699846178,Dell laptops	027-2900-460180	\$	4,917.64
GRAND TOTAL :								\$	7,059.64

Village of Orland Park Open Item Listing

Run Date: 03/26/2015 User: bobrien

Status: POSTED Due Date: 03/27/2015
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	03/27/2015	115-016562		03/27/2015	1	National Guardian Voluntary Life Insurance - March 2015	010-0000-210120	\$ 99.69
[VENDOR] 3927 : AFSCME COUNCIL 31	03/27/2015	115-016550		03/27/2015	1	AFSCME Membership Dues March 2015	010-0000-210105	\$ 3,313.82
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	03/27/2015	115-016566		03/27/2015	1	ICMA EE Deferred Compensation 3/27/2015	010-0000-210125	\$ 2,223.53
[VENDOR] 3931 : USCM CLEARING ACCOUNT	03/27/2015	115-016567		03/27/2015	1	Nationwide EE Deferred Compensation March 2015	010-0000-210126	\$ 7,780.69
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	03/27/2015	115-016568		03/27/2015	1	IMRF Voluntary Life Insurance March 2015 - Village and Library	010-0000-210115	\$ 1,232.00
[VENDOR] 5704 : I.B.E.W. LOCAL 134	03/27/2015	115-016570		03/27/2015	1	IBEW Membership Dues March 2015	010-0000-210106	\$ 362.18
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	03/27/2015	115-016555		03/27/2015	1	Orland Park Police Association Dues 3/27/2015	010-0000-210109	\$ 180.00
[VENDOR] 6056 : IUOE LOCAL 399	03/27/2015	115-016556		03/27/2015	1	IUOE Membership Dues March 2015	010-0000-210108	\$ 1,876.20
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	03/27/2015	115-016557		03/27/2015	1	MAP Membership Dues March 2015	010-0000-210111	\$ 2,640.00
[VENDOR] 9156 : MASS MUTUAL	03/27/2015	115-016573		03/27/2015	1	Mass Mutual EE Deferred Compensation 3/27/2015	010-0000-210127	\$ 12,585.30
[VENDOR] 12125 : CAIC PRIMARY	03/27/2015	115-016561		03/27/2015	1	CAIC Payment Confirmation March 2015	010-0000-210129	\$ 1,449.18
[VENDOR] 13453 : ILLINOIS DEPARTMENT OF REVENUE	03/27/2015	115-016543		03/27/2015	1	Jason D Shanahan ***-**-5323 ID# 1448841	010-0000-210110	\$ 100.00
[VENDOR] 13454 : LYNCH	03/27/2015	115-016544		03/27/2015	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 3/27/2015	010-0000-210110	\$ 715.38
[VENDOR] 13460 : CACHEY MUHR	03/27/2015	115-016545		03/27/2015	1	William Kazmierczak ***-**-6913 Case# 09 D 9505	010-0000-210110	\$ 525.00
[VENDOR] 13461 : VAUGHN	03/27/2015	115-016546		03/27/2015	1	Ryan P Collins ***-**-8103 Docket# 10-39926 3/27/2015	010-0000-210110	\$ 317.00
GRAND TOTAL :								\$ 35,399.97

Village of Orland Park
Open Item Listing

Run Date: 03/26/2015 User: bobrien

Status: POSTED Due Date: 03/27/2015
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	03/27/2015	115-016565		03/27/2015	1	State Tax Withholdings 3/27/2015	010-0000-215101	\$ 31,600.18
[VENDOR] 4759 : AFLAC	03/27/2015	115-016569		03/27/2015	1	AFLAC Payment Confirmation March 2015	010-0000-210129	\$ 1,890.70
[VENDOR] 7695 : FIFTH THIRD BANK	03/27/2015	115-016571		03/27/2015	1	Flexible Spending Contributions Transfer 3/27/2015	010-0000-210107	\$ 2,235.03
[VENDOR] 8489 : UNITED STATES TREASURY	03/27/2015	115-016572		03/27/2015	1	Medicare Tax Withholdings 3/27/2015	010-0000-215103	\$ 27,140.64
	03/27/2015	115-016572		03/27/2015	2	Social Security Tax Withholdings 3/27/2015	010-0000-215102	\$ 73,524.76
	03/27/2015	115-016572		03/27/2015	3	Federal Tax Withholdings 3/27/2015	010-0000-215100	\$ 115,163.45
[VENDOR] 13507 : EXPERT PAY	03/27/2015	115-016563		03/27/2015	1	ExpertPay - EE Garnishments 3/27/2015	010-0000-210110	\$ 7,237.35
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	03/27/2015	115-016564		03/27/2015	1	AXA EE Deferred Compensation 3/27/2015	010-0000-210131	\$ 220.00
GRAND TOTAL :								\$ 259,012.11

Village of Orland Park Open Item Listing

Run Date: 03/24/2015 User: bobrien

Status: POSTED Due Date: 03/24/2015
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] 1103 : BLOOMINGFIELD'S FLORIST	067529	I15-016376	15-000184	03/18/2015	1	Snodsmith	010-1500-460290	\$ 65.00
	067593	I15-016377	15-000184	03/18/2015	1	Zuro	010-1500-460290	\$ 150.95
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	INV2282272015	I15-016380	15-000860	03/18/2015	1	Invoice #INV2282272015 dated 02/28/2015 - Plat of Subdivision - Parkview Christian Church - 27-32-313-005, 27-32-301-017	010-2003-442300	\$ 128.00
[VENDOR] 1274 : FEDEX	2-942-65344	I15-003555		03/11/2015	1	NS	010-2003-441600	\$ 12.71
	2-942-65344	I15-003555		03/11/2015	2	KF	010-2001-441600	\$ 17.21
	2-942-65344	I15-003555		03/11/2015	3	PD	010-7002-441600	\$ 13.37
	2-957-18735	I15-016384		03/18/2015	1	LT - 2/20/15	283-4007-441600	\$ 74.20
[VENDOR] 1323 : GRAINGER, INC.	9667050349	I15-016338	15-000016	03/17/2015	1	Machinery/parts - SPLX	283-4007-461700	\$ 13.16
	9664661874	I15-016339	15-000016	03/17/2015	1	Coat racks - SPLX	283-4007-461300	\$ 238.52
[VENDOR] 1395 : ILLINOIS STATE POLICE	01/31/15	I15-007804	15-000608	03/13/2015	1	Criminal Conviction Verifications - January	010-1100-429520	\$ 150.00
	01/31/15	I15-016386	15-000219	03/18/2015	1	Fingerprinting of new liquor license applicants - CC: 3990 ORI: IL016830L - January	010-1500-432990	\$ 162.50
	02/28/15	I15-016387	15-000219	03/18/2015	1	Fingerprinting of new liquor license applicants - CC: 3990 ORI: IL016830L - February	010-1500-432990	\$ 119.00
[VENDOR] 1542 : FLEETPRIDE	66860786	I15-006129	15-000070	03/12/2015	1	Oil filter	010-5006-461800	\$ 92.26
[VENDOR] 1612 : ORLAND PARK BAKERY	104207	I15-016421	15-000472	03/23/2015	1	Donuts - Original invoice erroneously paid to Costco	010-7002-460150	\$ 22.80
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	26619	I15-016406	15-000399	03/18/2015	1	Leak Detection - 9925 La Reina Ct & Castlebar & Dogwood	031-6002-432990	\$ 825.00
[VENDOR] 1847 : TRANE	10379511R1	I15-016341	15-000257	03/18/2015	1	HVAC parts - BM	010-1700-461700	\$ 154.97
	10385074R1	I15-016342	15-000257	03/18/2015	1	HVAC parts - BM	010-1700-461700	\$ 285.48
	10347910R1	I15-016343	15-000257	03/18/2015	1	HVAC parts - BM	010-1700-461700	\$ 801.86
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	8951	I15-016365	15-000661	03/18/2015	1	Invoice No. 8951, 2013 annual report	010-7002-460140	\$ 95.25
	8951	I15-016365	15-000661	03/18/2015	2	2014 annual report	010-7002-460140	\$ 402.60
[VENDOR] 2357 : ANIMAL WELFARE LEAGUE	7017	I15-016305	15-000857	03/17/2015	1	Invoice #7017 Dated 2/28/15 1 Cat Held Three Days	010-7002-442600	\$ 79.50
[VENDOR] 2552 : INGALLS OCCUPATIONAL HEALTH	CP217297	I15-016360	15-000646	03/18/2015	1	Pre-Employment Exams	010-1100-429510	\$ 697.00
	CP217297	I15-016360	15-000646	03/18/2015	2	Employee Medical Exams	010-1100-429500	\$ 600.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 2734 : SOUTH SIDE CONTROL SUPPLY CO.	S100214386.002	I15-016350	15-000569	03/18/2015	1	1- M6284D1000-S HONEYWELL MOD MOTOR 1- 50017460-001 TRANSFORMER 1- 220736B HONEYWELL INT. AUX SWITCH KIT	283-4007-461700	\$ 918.07
[VENDOR] 2780 : AIRY'S, INC.	20427	I15-001135	15-000677	03/02/2015	1	Invoice 20427 - Additional snow removal effort required utilizing heavy equipment for blizzard clean up from 2/02 thru 2/03.	010-5002-442200	\$ 13,449.47
[VENDOR] 2817 : AVALON PETROLEUM COMPANY	02/28/15	I15-016388	15-000068	03/18/2015	1	Fuel - Gas & Diesel - February	010-5006-462100	\$ 35,905.95
	02/28/15	I15-016388	15-000068	03/18/2015	2	Pace Bus - Gas & Diesel - February	010-5003-462100	\$ 1,084.74
[VENDOR] 5428 : KEE-LINE IMAGES	15101	I15-012459	15-000433	03/16/2015	1	Cooks T-Shirts for the 2015 Chilly Willie Chili Challenge.	010-9450-460190	\$ 595.04
[VENDOR] 5473 : ANIMAL CARE EQUIPMENT & SERVICES, INC.	32996	I15-000999	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	I15-000999	15-000481	02/25/2015	2	Item PD-5P1 5cc Pneu-dart "P" 1" 5/pk	010-7002-460230	\$ 21.50
	32996	I15-000999	15-000481	02/25/2015	3	Shipping and Handling Charge	010-7002-460230	\$ 15.70
[VENDOR] 6170 : AUTUMN BLAZE TREE & TURF	03/04/2015	I15-001234		03/04/2015	1	Contractor Snowfighter Rt9, Snow Event 2/25/2015	010-5002-442200	\$ 696.78
[VENDOR] 6185 : B & H TECHNICAL SERVICES, INC.	2-237ma	I15-016419	15-000530	03/23/2015	1	Plotter Maintenance - 1/1-12/31/15	010-2001-443600	\$ 780.00
[VENDOR] 6391 : FASTENAL COMPANY	ILORL25901	I15-016351	15-000581	03/18/2015	1	Parks maintenance supplies	283-4003-461990	\$ 111.05
[VENDOR] 6641 : MICHAEL T. HUGUELET	17612	I15-016399	15-000771	03/18/2015	1	Professional services from January 2, 2015 through January 28, 2015.	010-0000-432100	\$ 7,317.50
[VENDOR] 7467 : HANDZIK	3155	I15-016326	15-000124	03/17/2015	1	Early Childhood Classes - 2/16-2/27/15	283-4002-490200	\$ 698.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	39024	I15-016373	15-000125	03/18/2015	1	SPLX	283-4007-432910	\$ 205.00
[VENDOR] 8114 : VILLAGE SQUARE ELECTRIC, INC.	03/04/2015	I15-001214		03/04/2015	1	Contractor Snowfighter Rt 3, Snow Event 2/25/2015	010-5002-442200	\$ 687.30
[VENDOR] 8231 : APPLE CHEVROLET	284983	I15-006123	15-000067	03/12/2015	1	Power steering line	010-5006-461800	\$ 65.16
[VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE	3259014348	I15-016391	15-000448	03/18/2015	1	446159 - Band-Aid® Sheer Adhesive Strip, 3/4" x 3", 100/Bx	010-7002-460100	\$ 5.15
	3259014348	I15-016391	15-000448	03/18/2015	2	MCL44910 - Extra-Strength Pain Reliever Refill, 50 Two-Packs/Bx	010-7002-460100	\$ 11.89
	3259014348	I15-016391	15-000448	03/18/2015	3	813141 - First Aid Only Triple Antibiotic Ointment Pack, 25/Bx	010-7002-460100	\$ 12.99
	3259014348	I15-016391	15-000448	03/18/2015	4	CNM0628B009 - Canon Inkjet Cartridge, PGI-5Bk, Black, Twin Pack	010-7002-460100	\$ 30.49
	3259014348	I15-016391	15-000448	03/18/2015	5	474821 - HP 57 Tri-color Original Ink Cartridge (C6657AN)	010-7002-460100	\$ 30.15
	3259014348	I15-016391	15-000448	03/18/2015	6	491208 - HP 56 Black Original Ink Cartridge (C6656AN)	010-7002-460100	\$ 37.70
	3259014349	I15-016392	15-000518	03/18/2015	1	486312 - Smead Reinforced Self-Adhesive Fasteners, 2 3/4" Center-to-Center, 2", 100/Pk	010-7002-460100	\$ 30.32

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3259014349	I15-016392	15-000518	03/18/2015	2	113373 - Avery® Index Tabs with Printable Inserts, 2" Tab, Clear, 25/Pk	010-7002-460100	\$ 19.90
	3259014349	I15-016392	15-000518	03/18/2015	3	117515 - Staples® Box Bottom Hanging File Folders, 2" Capacity, Standard Green, Letter, Holds 8 1/2"H x 11"W, 25/Bx	010-7002-460100	\$ 28.90
[VENDOR] 8802 : MISSION SIGNS	2015-11514	I15-016426	15-000438	03/23/2015	1	Date Decals for "A USO Tribute" banners (4)	283-4002-460140	\$ 56.00
	2015-11514	I15-016426	15-000438	03/23/2015	2	Production Name decals for "A USO Tribute banners (4)	283-4002-460140	\$ 72.00
[VENDOR] 9099 : COMCAST	8771401240382655	I15-016382		03/18/2015	1	3/18-4/17	010-5001-441800	\$ 72.90
	8771401240272435	I15-016389	15-000006	03/18/2015	1	JHC internet service 3/12-4/11	283-4003-441800	\$ 102.85
[VENDOR] 9122 : GROUNDS KEEPER LANDSCAPE CARE, LLC	115346OP	I15-016324	13-000569	03/17/2015	1	Tree & Stump Removal and Restoration - 2/20-2/27/15	054-0000-470700	\$ 8,021.27
[VENDOR] 9455 : KATHLEEN W. BONO CSR	6673	I15-016428	15-000718	03/23/2015	1	Invoice #6673 - 1/5/15 Electoral Board Hearings RE: Objections to nominating papers by Joanna M. Liotine Leafblad, Objector, to candidates Charles Jason Kaple and Salvatore Lomonaco.	010-0000-432100	\$ 263.00
[VENDOR] 9484 : PETTY CASH - CATHY VAN WAGNER	petty cash 3-10-15	I15-006111		03/12/2015	1	Federal Court record copies	010-7002-432990	\$ 25.20
	petty cash 3-10-15	I15-006111		03/12/2015	2	FBI NA Training meeting/SSCOP meeting	010-7002-429100	\$ 110.00
[VENDOR] 9664 : WAREHOUSE DIRECT	2607168-0	I15-001472	15-000555	03/10/2015	1	Chicago's Best Coffee, CBP 7060	031-6001-460150	\$ 152.88
	2579625-0	I15-016413	15-000191	03/23/2015	1	CM14443F DEF CHAIRMAT 46X60 NOLIP,BVL	283-4007-461300	\$ 332.55
	2579625-1	I15-016417	15-000191	03/23/2015	1	CM14443F DEF CHAIRMAT 46X60 NOLIP,BVL	283-4007-461300	\$ 465.57
	2576625-0	I15-016418	15-000191	03/23/2015	1	CM14443F DEF CHAIRMAT 46X60 NOLIP,BVL	283-4007-461300	\$ 133.02
[VENDOR] 9739 : NATIONAL PEN COMPANY	107834306	I15-006065	15-000510	03/11/2015	1	SPR-GMG Superball Pen - Caribbean Blue over Holographic Foil (1000 pens + 500 FREE) Promotional Pens to include: Village of Orland Park Recreation & Parks Department 708-403-PARK / 708-645-PLAY www.orlandpark.org	283-4007-460100	\$ 278.32
	107834306	I15-006065	15-000510	03/11/2015	2	Set-up Charge	283-4007-460100	\$ 15.95
	107834306	I15-006065	15-000510	03/11/2015	3	Shipping Charge	283-4007-460100	\$ 30.95
[VENDOR] 9810 : OUTSIDE VIEW BRICK PAVING	03/04/2015	I15-001209		03/04/2015	1	Contract Snowfighter Rt1, Snow Event 2/25/2015	010-5002-442200	\$ 832.66
[VENDOR] 9965 : SWC TECHNOLOGY PARTNERS, INC.	309776	I15-001166	15-000733	03/03/2015	1	Invoice #309776 revised - Services for Microsoft Hyper-V virtualization system.	010-1600-432800	\$ 525.00
[VENDOR] 10143 : CARGILL INCORPORATED SALT DIVISION	2902158950	I15-001519	15-000543	03/10/2015	1	Salt	010-5002-462600	\$ 11,192.81
	2902162784	I15-001520	15-000543	03/10/2015	1	Salt	010-5002-462600	\$ 5,584.82
[VENDOR] 10213 : CURRIE MOTORS	94638	I15-006138	15-000071	03/12/2015	1	Gasket	010-5006-461800	\$ 12.55
[VENDOR] 10592 : NEXTDAYTONER	A231062	I15-016303	15-000778	03/17/2015	1	Copier usage and maintenance fees -	010-1100-443600	\$ 173.27

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	A231067	I15-016304	15-000778	03/17/2015	1	Administration - January Copier usage and maintenance fees - Lobby - January	010-1100-443600	\$ 5.63
	A231063	I15-016375	15-000855	03/18/2015	1	MFP Copier Maintenance - January	010-2001-443600	\$ 351.11
[VENDOR] 10771 : STUDIO GC, INC. ARCHITECTS	14086.01	I15-016430	14-003565	03/23/2015	1	Architectural services for the relocation of the community theater from Old Village Hall to the Cultural Center.	283-4002-432800	\$ 2,700.00
[VENDOR] 10809 : DAY & ROBERT, P.C.	27813	I15-016427	15-000768	03/23/2015	1	Invoice #27813 dated 1/31/2015 - University of Chicago - Title	282-0000-432800	\$ 2,284.00
[VENDOR] 11499 : GIBBS	03/04/2015	I15-001239		03/04/2015	1	Contractor Snowfighter Rt10, Snow Event 2/25/2015	010-5002-442200	\$ 684.14
[VENDOR] 11501 : WESTERN STATES CONSTRUCTION, INC.	03/04/2015	I15-001232		03/04/2015	1	Contractor Snowfighter Rt6, Snow Event 2/25/2015	010-5002-442200	\$ 546.68
[VENDOR] 11519 : DUNBAR ARMORED	3537007	I15-001478	15-000278	03/10/2015	1	Armored transport for Finance.	010-1400-442900	\$ 69.46
	3537007	I15-001478	15-000278	03/10/2015	2	Armored transport for Water Billing.	031-1400-442900	\$ 69.45
	3537007	I15-001478	15-000278	03/10/2015	3	Armored transport for Recreation.	283-4001-442900	\$ 69.45
	3537007	I15-001478	15-000278	03/10/2015	4	Armored transport for Sportsplex.	283-4007-442900	\$ 210.36
[VENDOR] 11756 : MEIJER STORES LIMITED PARTNERSHIP	03/02/15	I15-016381	15-000704	03/18/2015	1	Payment of sales tax rebate for the period April 2014 - June 2014	010-0000-484560	\$ 36,654.83
	03/02/15	I15-016381	15-000704	03/18/2015	2	Payment of sales tax rebate for the period July 2014 - September 2014	010-0000-484560	\$ 35,373.16
[VENDOR] 11825 : GUARDIAN	02/13/15	I15-016311	15-000203	03/17/2015	1	Monthly STD Administration Fee - March	092-0000-452800	\$ 332.80
[VENDOR] 9800 : ROAD SOLUTIONS	0094420-IN	I15-001530	15-000544	03/10/2015	1	Purchase of Natural Deicing Liquid	010-5002-462600	\$ 4,919.00
[VENDOR] 12129 : GIS PLANNING	10164	I15-016433	15-000910	03/23/2015	1	Invoice 10164 - Annual Renewal Hosting- April 2015 to March 2016	010-1600-442850	\$ 4,400.00
[VENDOR] 12183 : CATAWBA SNOW, LLC	03/04/2015	I15-001212		03/04/2015	1	Contractor Snowfighter rt2, Snow Event 2/25/2015	010-5002-442200	\$ 571.96
	03/04/2015	I15-001212		03/04/2015	2	Contractor Snowfighter rt15, Snow Event 2/25/2015	010-5002-442200	\$ 519.82
[VENDOR] 12298 : NAMETAGSEXPRESS.COM	10015	I15-016318	15-000519	03/17/2015	1	Name tag for Trustee Carole Griffin Ruzich in full color custom print, Silver frame 1.5X3 magnetic fastener. \$11.80 per name tag plus \$3.37 shipping fee.	010-1500-484990	\$ 15.17
	10015	I15-016318	15-000519	03/17/2015	2	Name Tag for Ilir Ademaj in full color custom print, Silver frame 1.5X3 magnetic fastener. \$11.80 per name tag plus \$3.38 shipping fee.	010-1100-429990	\$ 15.18
[VENDOR] 12431 : GRIFFIN	01/27/15	I15-000805	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] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	IN200-1004575	I15-006147	15-000081	03/12/2015	1	Pooled data - January	010-5001-442850	\$ 347.95
	IN200-1004575	I15-006147	15-000081	03/12/2015	1	Pooled data - January	010-5003-442850	\$ 14.40

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	IN200-1004575	I15-006147	15-000081	03/12/2015	1	Pooled data - January	031-6001-442850	\$ 96.04
[VENDOR] 12785 : STAR UNIFORMS	153424	I15-016312	15-000374	03/17/2015	1	Item number 48096 winter jacket	010-7002-460190	\$ 167.99
	153424	I15-016312	15-000374	03/17/2015	2	Item number 22125 Duty belt	010-7002-460190	\$ 60.00
	153424	I15-016312	15-000374	03/17/2015	3	item number 17707 inner belt	010-7002-460190	\$ 25.95
	153424	I15-016312	15-000374	03/17/2015	4	Item number 35W7886 L/S Navy shirts	010-7002-460190	\$ 179.85
	153424	I15-016312	15-000374	03/17/2015	5	Item number 85R7886 S/S navy shirts	010-7002-460190	\$ 167.85
	153424	I15-016312	15-000374	03/17/2015	6	Item number 38200 Mens pants	010-7002-460190	\$ 159.80
	153424	I15-016312	15-000374	03/17/2015	7	Item number 2011 pull over sweater	010-7002-460190	\$ 47.95
	153424	I15-016312	15-000374	03/17/2015	8	Item number 52086 Dickie w/ OPPD	010-7002-460190	\$ 31.90
	153424	I15-016312	15-000374	03/17/2015	9	Item number 52586 Turtleneck W/OPPD	010-7002-460190	\$ 83.00
	153424	I15-016312	15-000374	03/17/2015	10	Item number 500DTS name plates	010-7002-460190	\$ 17.00
	153424	I15-016312	15-000374	03/17/2015	11	Item number 5-309V	010-7002-460190	\$ 139.95
	153424	I15-016312	15-000374	03/17/2015	12	Item number 22103 OC holder	010-7002-460190	\$ 32.00
	153775	I15-016313	15-000376	03/17/2015	1	Item number 38200 Mans pants size 36x31	010-7002-460190	\$ 79.98
	153609	I15-016314	15-000378	03/17/2015	1	Item number 102W6625 long sleeve shirt size 38	010-7002-460190	\$ 109.90
	153735	I15-016315	15-000380	03/17/2015	1	item number 47280 Mens pants size 42X30	010-7002-460190	\$ 379.75
	153715	I15-016316	15-000591	03/17/2015	1	Item number 52086 Dickie size XL	010-7002-460190	\$ 15.95
[VENDOR] 13203 : R.J. O'NEIL, INC.	00101067	I15-016403	15-000885	03/18/2015	1	Invoice #00101067 dated 2/20/15 - 3" Re-build Kit	010-1700-443100	\$ 418.32
	00101067	I15-016403	15-000885	03/18/2015	2	Invoice #00101067 dated 2/20/15 - Processing Fees	010-1700-443100	\$ 14.95
	00101067	I15-016403	15-000885	03/18/2015	3	Invoice #00101067 dated 2/20/15 - 4 Hrs. labor @ \$135/hr.	010-1700-443100	\$ 540.00
[VENDOR] 13249 : RUSH TRUCK CENTER GARY	96592977	I15-016423	15-000017	03/23/2015	1	On Command Diagnostics - NO TAX!	010-5006-460170	\$ 2,048.75
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	302455569	I15-016405	15-000674	03/18/2015	1	Lease of xerox7855 MFP for Sportsplex - Lease #524548520200003 - 2/19-3/18	283-4007-444700	\$ 252.81
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	95722	I15-016429	15-000836	03/23/2015	1	Invoice #95722 dated 2/12/15 - Parcel #OFZ0034A&B, TE-A&B, #OFZ0035 - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 803.50
[VENDOR] 13424 : WATER TECHNOLOGY, INC.	R13368.01-2	I15-016346	14-002906	03/18/2015	1	Design services for T-pool gutter	283-4005-443150	\$ 18,907.50
[VENDOR] 13485 : BARTUZI	03/04/2015	I15-001225		03/04/2015	1	Contractor Snowfighters Rt5, Snow Event 2/25/2015	010-5002-442200	\$ 464.52
	03/04/2015	I15-001225		03/04/2015	2	Contractor Snowfighters Rt12,Snow Event 2/25/2015	010-5002-442200	\$ 218.04
[VENDOR] 13530 : THERMOSYSTEMS, INC.	0044731	I15-005568	15-000628	03/11/2015	1	1- 111047401 GAS ACTUATOR FLUID PWR - this is being returned	283-4007-461700	\$ 752.31
	0044867	I15-005586	15-000628	03/11/2015	1	1- 111047401 gas actuator fluid power return	283-4007-461700	\$ -752.31
[VENDOR] 13540 : MERMAID MANUFACTURING OF SW FL, INC.	128	I15-001516	15-000575	03/10/2015	1	110 volt DP-1 dehumidifier plus freight	031-6003-461700	\$ 684.00
[VENDOR] 13542 : PINNACLE LANDSCAPING & LAWN MANAGEMENT INC.	03/05/2015	I15-001251		03/05/2015	1	Contractor Snowfighters Rt13. Snow Event 2/25/2015	010-5002-442200	\$ 470.84

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	03/05/2015	115-001251		03/05/2015	2	Contractor Snowfighters Rt14. Snow Event 2/25/2015	010-5002-442200	\$ 655.70
	03/05/2015	115-001251		03/05/2015	3	Contractor Snowfighters Rt16. Snow Event 2/25/2015	010-5002-442200	\$ 538.78
[VENDOR] 13550 : ACI ILLINOIS CHAPTER	1073	115-016310	15-000675	03/17/2015	1	New Concrete Technology Seminar 2/20/2015 Dave Rauch	010-5001-429100	\$ 125.00
	1073	115-016310	15-000675	03/17/2015	2	New Concrete Technology Seminar 2/20/15 Dave Faltin	010-5001-429100	\$ 125.00
[VENDOR] 3333333.1035 : ARACELI RINCON	02272015	115-001124		02/27/2015	1	Rincon 02/21/2015 \$200 Security Refund Deposit	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1036 : CHRIS PEGUE	02272015	115-001125		02/27/2015	1	Pegue 07/09/2015 \$770 Security Refund due to Cancellation. \$200 Security Refund + \$570 Additional payments = \$770.	021-0000-373900	\$ 770.00
[VENDOR] 3333333.1037 : KIM O'NEILL	03032015	115-001172		03/03/2015	1	Kim O'Neill 02/21/2015 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1038 : LUANNE NOVAK	03042015	115-001190		03/04/2015	1	Novak Wedding 02/28/2015 \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 3333333.1043 : JENNA JAKALSKI	03102015	115-001531		03/10/2015	1	Jakalski 03/08/2015 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1044 : CHRISTINA BOER	03102015	115-001533		03/10/2015	1	Boer 03/07/2015 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1046 : KAREN BRADFORD	03102015	115-001535		03/10/2015	1	Carmody 03/12/2015 \$450 Payment Refund Due to Cancellation \$200 Security Deposit + \$250 payment.	021-0000-373900	\$ 450.00
[VENDOR] 13577 : BUMP & GRIND AUTOBODY, INC.	bd089d89	115-016425	15-000926	03/23/2015	1	Reimbursement for damages to Susan Lavenhagen's vehicle resulting from a collision with a police vehicle.	092-0000-452100	\$ 1,037.04
GRAND TOTAL (Excluding Retainage) :								\$ 218,207.97
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RETAINAGE WITHHELD FOR INVOICE	115346OP	115-016324	13-000569	03/17/2015				\$ -802.13
RETAINAGE TOTAL :								\$ -802.13
GRAND TOTAL (Including Retainage) :								\$ 217,405.84

**Village of Orland Park
Open Item Listing**

Run Date: 03/17/2015 User: bobrien

Status: POSTED Due Date: 03/17/2015
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: Tax Rebate Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 2222223.47042 : RAY OR MARY BIEDERMAN	27134090140000	115-016298		03/17/2015	1	Property Tax Rebate	281-0000-484500	\$	67.98
GRAND TOTAL :								\$	67.98