

Village of Orland Park Open Item Listing

Run Date: 04/17/2015 User: bobrien

Status: POSTED Due Date: 04/21/2015
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] 1018 : ALL SEASONS POOLS & SPAS, INC.	POS241911-1	I15-016659	15-000845	03/27/2015	1	0-60psi liquid filled pressure gauges part #ILPG60254L (Order ID #241911)	031-6003-461700	\$ 31.98
[VENDOR] 1029 : AUTOMATIC CONTROL SERVICES	3187	I15-016464	15-000639	03/25/2015	1	Calibration of the four Foxboro Discharge flow transmitters at MPS and verification of the operation of two incoming flow meters. (Quote #WRS021815A.01 per Bill Schmitz)	031-6002-443200	\$ 1,725.00
[VENDOR] 1065 : AMERICAN PLANNING ASSOC.	0385	I15-017215	15-000921	04/14/2015	1	Development Services Interns (2)	010-1100-432400	\$ 25.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	488403	I15-017168	15-000090	04/14/2015	1	Machinery/equipment parts - BM	010-1700-461700	\$ 1,252.38
	489142	I15-017196	15-000090	04/14/2015	1	Machinery/equipment parts - Metra	026-0000-461700	\$ 60.71
[VENDOR] 1131 : CORRPRO COMPANIES, INC.	307263	I15-017120	15-000434	04/09/2015	1	Maintenance Agreement Elevated Tank #7 System 14880	031-6002-443900	\$ 550.00
	307263	I15-017120	15-000434	04/09/2015	2	Maintenance Agreement Elevated Tank #4 System 13380	031-6002-443900	\$ 550.00
	307263	I15-017120	15-000434	04/09/2015	3	Maintenance Agreement Elevated Tank #5 System 13082	031-6002-443900	\$ 550.00
	307263	I15-017120	15-000434	04/09/2015	4	Maintenance Agreement Elevated Tank #10 System 15476	031-6002-443900	\$ 550.00
	307263	I15-017120	15-000434	04/09/2015	5	Maintenance Agreement Elevated Tank #1 System 19036	031-6002-443900	\$ 550.00
	307263	I15-017120	15-000434	04/09/2015	6	Maintenance Agreement Elevated Tank #8 System 15336	031-6002-443900	\$ 550.00
	307263	I15-017120	15-000434	04/09/2015	7	Maintenance Agreement Elevated Tank #6 System 75456	031-6002-443900	\$ 550.00
	307263	I15-017120	15-000434	04/09/2015	8	Replace meter - Tank #07	031-6002-443900	\$ 120.00
[VENDOR] 1144 : CHICAGO TRIBUNE	71681812	I15-016948	15-000146	04/03/2015	1	Subscription for Chicago Tribune - 4/17-7/16/15	283-4007-429300	\$ 142.87
[VENDOR] 1165 : COM ED	0073041102	I15-016990		04/08/2015	1	1/28-2/26	010-0000-441300	\$ 34.84
	0243059109	I15-016992		04/08/2015	1	1/28-2/27	026-0000-441300	\$ 458.80
	0263133115	I15-016994		04/08/2015	1	1/22-3/28	010-5002-441300	\$ 11.84
	0348121148	I15-016995		04/08/2015	1	1/28-2/28	010-5002-441300	\$ 104.00
	0348121148	I15-016996		04/08/2015	1	2/28-3/28	010-5002-441300	\$ 87.68
	0356132011	I15-016997		04/08/2015	1	1/29-2/26	010-5002-441300	\$ 316.92
	0433164053	I15-016999		04/08/2015	1	1/28-2/27	026-0000-441300	\$ 31.30
	0433164053	I15-017000		04/08/2015	1	2/27-3/28	026-0000-441300	\$ 31.40
	0447033150	I15-017002		04/08/2015	1	1/22-2/23	010-5002-441300	\$ 870.03
	0473344008	I15-017004		04/08/2015	1	1/29-2/28	283-4003-441300	\$ 66.16
	0473345005	I15-017006		04/08/2015	1	11/24/14-3/30/15	283-4003-441300	\$ 690.83
	0975587001	I15-017007		04/08/2015	1	1/28-2/26	026-0000-441300	\$ 2,076.69

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	1003150008	I15-017009		04/08/2015	1	1/23-2/24	026-0000-441300	\$ 613.30
	1143735023	I15-017011		04/08/2015	1	1/28-2/28	010-1700-441300	\$ 43.51
	1143735023	I15-017012		04/08/2015	1	2/28-3/28	010-1700-441300	\$ 87.11
	1143736039	I15-017013		04/08/2015	1	12/26/14-1/28/15	010-1700-441300	\$ 31.40
	1143736039	I15-017014		04/08/2015	1	1/28-2/28	010-1700-441300	\$ 31.40
	1226059026	I15-017015		04/08/2015	1	1/28-2/27	283-4003-441300	\$ 191.72
	1226059026	I15-017016		04/08/2015	1	2/27-3/28	283-4003-441300	\$ 166.71
	1227318006	I15-017017		04/08/2015	1	1/28-2/27	283-4003-441300	\$ 31.40
	1227318006	I15-017018		04/08/2015	1	2/27-3/28	283-4003-441300	\$ 31.40
	1293159146	I15-017019		04/08/2015	1	1/29-2/27	010-0000-441300	\$ 43.30
	1463077019	I15-017020		04/08/2015	1	1/16-2/18	010-0000-441300	\$ 31.40
	1463077019	I15-017021		04/08/2015	1	2/18-3/20	010-0000-441300	\$ 31.40
	1533061078	I15-017022		04/08/2015	1	1/28-3/2	282-0000-441300	\$ 349.50
	1563088103	I15-017024		04/08/2015	1	1/28-2/28	026-0000-441300	\$ 762.04
	1641161230	I15-017026		04/08/2015	1	1/16-2/18	010-5002-441300	\$ 60.59
	1641161230	I15-017027		04/08/2015	1	2/18-3/20	010-5002-441300	\$ 60.15
	1755159035	I15-017028		04/08/2015	1	1/22-2/23	031-6002-441300	\$ 3,164.17
	1963075113	I15-017030		04/08/2015	1	1/15-2/18	010-0000-441300	\$ 31.40
	1963075113	I15-017031		04/08/2015	1	2/18-3/20	010-0000-441300	\$ 31.40
	2259055057	I15-017032		04/08/2015	1	1/30-3/2	010-5002-441300	\$ 2,887.82
	3062020038	I15-017033		04/08/2015	1	1/30-3/2	010-5002-441300	\$ 2,184.98
	3641124006	I15-017034		04/08/2015	1	1/28-2/27	010-1700-441300	\$ 9,652.26
	4428074000	I15-017036		04/08/2015	1	1/28-2/28	010-0000-441300	\$ 44.88
	4428074000	I15-017037		04/08/2015	1	2/28-3/28	010-0000-441300	\$ 40.12
[VENDOR] 1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230	04072015	I15-016986		04/07/2015	1	1st Quarter 2015 Fees Payable	010-0000-223010	\$ 6,402.00
[VENDOR] 1181 : M. COOPER SUPPLY CO.	S1727930.002	I15-017069	15-000049	04/08/2015	1	Soap dispenser repair kit - BM	010-1700-461300	\$ 24.30
	S1757930.001	I15-017199	15-000049	04/14/2015	1	Building supplies - PD	010-1700-461300	\$ 26.80
[VENDOR] 1249 : EFENGEE ELECTRICAL SUPPLY CO.	5025-488734	I15-016512	15-000848	03/25/2015	1	Invoice #5025-488734 Various electrical supplies	031-6002-461700	\$ 187.91
	5025-488734	I15-016512	15-000848	03/25/2015	2	Invoice #5025-488734 Various electrical supplies	031-6003-461700	\$ 197.59
	5025-489057	I15-017164	15-000991	04/14/2015	1	Invoice #5025-489057 dated 3/19/15 - Scoreboard parts	283-4003-460180	\$ 147.18
	5025-488886	I15-017165	15-000991	04/14/2015	1	Invoice #5025-488886 dated 3/19/15 - Scoreboard parts	283-4003-460180	\$ 860.30
	5025-489087	I15-017183	15-000991	04/14/2015	1	Invoice #5025-489087 dated 3/20/15 - Scoreboard parts	283-4003-460180	\$ 69.23
[VENDOR] 1274 : FEDEX	2-979-47409	I15-016955		04/06/2015	1	KF	010-2001-441600	\$ 16.98
	2-979-47409	I15-016955		04/06/2015	2	IA	010-1100-441600	\$ 15.96
	2-979-47409	I15-016955		04/06/2015	3	EL	010-2002-441600	\$ 19.94
	2-986-65963	I15-017135		04/09/2015	1	SS	010-1400-441600	\$ 15.96
	2-986-65963	I15-017135		04/09/2015	2	KC	010-2004-441600	\$ 18.78
[VENDOR] 1307 : GASVODA & ASSOCIATES, INC.	15IS0151	I15-016457	15-000832	03/25/2015	1	Spring Creek Pump Capacity Check Invoice #15IS0151	031-6003-443200	\$ 828.60

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1323 : GRAINGER, INC.	9686410300	115-017237	15-000062	04/14/2015	1	Hex key set/Threadlocker - Building Maintenance	010-1700-460170	\$ 134.20
	9701648637	115-017254	15-000062	04/14/2015	1	Hand tap - Building Maintenance	010-1700-460170	\$ 23.82
	9698038321	115-017256	15-000016	04/14/2015	1	Clamps/Brackets/Flat plates - SPLX	283-4007-461700	\$ 336.32
	9699650959	115-017267	15-000062	04/15/2015	1	Ballasts - Building Maintenance	010-1700-461200	\$ 185.62
[VENDOR] 1376 : AT & T	349-7787	115-016958		04/06/2015	1	2/23-3/22	010-0000-441100	\$ 115.26
	873-4718	115-017322		04/16/2015	1	3/5-4/4	283-4001-441100	\$ 105.53
[VENDOR] 1390 : ILLINOIS SCHOOL BUS CO., INC.	1029-INV1025230	115-017174	15-000623	04/14/2015	1	Rental of 6 buses for Preschool field trip on 3-18-15	283-4002-490990	\$ 1,256.40
[VENDOR] 1395 : ILLINOIS STATE POLICE	03/31/15	115-017259	15-000219	04/15/2015	1	Fingerprinting of new liquor license applicants - CC: 3990 ORI: IL016830L - March	010-1500-432990	\$ 342.25
[VENDOR] 1420 : ILLINOIS DEPARTMENT OF REVENUE	04072015	115-016985		04/15/2015	1	1st Quarter 2015 Sales Tax Payable	283-0000-229170	\$ 238.00
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	167701	115-017203	15-001113	04/14/2015	1	Invoice #167701 dated 1/24/2014 - Orland Square Mall	010-0000-432100	\$ 181.02
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P90946	115-017061	15-000078	04/08/2015	1	Throttle cable	010-5006-461700	\$ 116.70
	P91052	115-017169	15-000078	04/14/2015	1	Belt - Equipment	010-5006-461700	\$ 27.30
	P91144/P91057	115-017323	15-000078	04/16/2015	1	Cap - Equipment	010-5006-461700	\$ 30.60
[VENDOR] 1542 : FLEETPRIDE	67241474	115-017062	15-000070	04/08/2015	1	Hub caps/Lube filters	010-5006-461800	\$ 98.47
	67241474	115-017062	15-000070	04/08/2015	2	Equipment filters	010-5006-461700	\$ 24.44
[VENDOR] 1555 : MITCHELL'S FLOWERS	007857	115-017115	15-000232	04/09/2015	1	Maher	010-1500-460290	\$ 186.95
[VENDOR] 1593 : NEOPOST USA, INC.	04/03/15	115-016952		04/03/2015	1	Yearly fee for automatic postage download services	010-7002-441600	\$ 50.00
	04/03/15	115-016953		04/03/2015	1	Yearly fee for automatic postage download services	010-0000-150110	\$ 50.00
	04/03/15	115-016954		04/06/2015	1	Postage	010-0000-150110	\$ 4,000.00
[VENDOR] 1595 : JOE RIZZA FORD, INC.	125803	115-017308	15-001016	04/15/2015	1	Right rear axle and bearing replacement in 7208	010-5006-443400	\$ 666.68
[VENDOR] 1616 : ORLAND PARK AREA CHAMBER OF COMMERCE	SOV0315	115-017282	15-001021	04/15/2015	1	Village portion of audio visual equipment rental for state of the village address	010-1500-460290	\$ 250.00
[VENDOR] 1619 : ORLAND PARK PUBLIC LIBRARY	04072015	115-016988		04/07/2015	1	1st Quarter 2015 Fees Payable	010-0000-223050	\$ 2,250.00
	04082015	115-017001		04/08/2015	1	March 2015 Personal Property Replacement Tax Reimbursement	010-0000-337400	\$ 3,654.59
[VENDOR] 1623 : ORLAND BOWL, INC.	03/16/15	115-017060	15-000280	04/08/2015	1	Time to Spare Bowling/ Winter 1/14/15 to 3/5/15	283-4008-490100	\$ 3,348.00
[VENDOR] 1630 : ORLAND SCHOOL DISTRICT #135	04072015	115-016987		04/07/2015	1	1st Quarter 2015 Fees Payable	010-0000-223020	\$ 16,140.00
[VENDOR] 1632 : OTIS ELEVATOR CO.	CYS34362001	115-017312	15-000922	04/15/2015	1	1- door restrictor	283-4001-442910	\$ 3,371.18

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1641 : PALOS SPORTS, INC.	195622-00	I15-017219	15-000933	04/14/2015	1	Tachikara Youth Basketball #37162	283-4007-490400	\$ 107.88
	195622-00	I15-017219	15-000933	04/14/2015	2	Mikasa Youth Soccer Balls #50279	283-4007-490400	\$ 143.88
	195622-00	I15-017219	15-000933	04/14/2015	3	Heavy Rubber Batting Tee #43234	283-4007-490400	\$ 68.97
	195622-00	I15-017219	15-000933	04/14/2015	4	9" baseball with synthetic cover #10247	283-4007-490400	\$ 128.70
	195622-00	I15-017219	15-000933	04/14/2015	5	9" Baseball Ragball #10041	283-4007-490400	\$ 29.90
	195622-00	I15-017219	15-000933	04/14/2015	6	Waffle Bottom Bases Set of 3 #43241	283-4007-490400	\$ 47.98
	195622-00	I15-017219	15-000933	04/14/2015	7	Easton XL T-Ball Bat 25"/16oz. #43123	283-4007-490400	\$ 41.98
	195622-00	I15-017219	15-000933	04/14/2015	8	Easton XL T-Ball Bat 26"/16 oz. #43124	283-4007-490400	\$ 41.98
	195622-00	I15-017219	15-000933	04/14/2015	9	Discount	283-4007-490400	\$ -30.56
[VENDOR] 1847 : TRANE	10498659R1	I15-017051	15-000257	04/08/2015	1	HVAC parts - BM	010-1700-461700	\$ 286.43
	10498613R1	I15-017052	15-000257	04/08/2015	1	HVAC parts - BM	010-1700-461700	\$ 187.46
	10508664R1	I15-017056	15-000257	04/08/2015	1	HVAC parts - BM	010-1700-461700	\$ 493.59
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I15-017105		04/09/2015	1	March Water Usage	031-1400-441400	\$ 609,760.08
[VENDOR] 1894 : WASTE MANAGEMENT OF IL	1339262-4936-7	I15-017117	15-000320	04/09/2015	1	March	031-1400-442100	\$ 424,687.20
[VENDOR] 2164 : TEMPERATURE EQUIPMENT CORP.	4014632-01	I15-017066	15-000086	04/08/2015	1	HVAC parts - BM	010-1700-461700	\$ 4,818.70
	4014632-00	I15-017166	15-000086	04/14/2015	1	HVAC parts - RA	010-1700-461700	\$ 475.48
[VENDOR] 2189 : NAEIR	H581219	I15-016814	15-000874	04/01/2015	1	invoice H581219 - various program supplies for special recreation, special rec camp, preschool, dance and green.	283-4001-460100	\$ 7.80
	H581219	I15-016814	15-000874	04/01/2015	1	invoice H581219 - various program supplies for special recreation, special rec camp, preschool, dance and green.	283-4002-490400	\$ 39.00
	H581219	I15-016814	15-000874	04/01/2015	1	invoice H581219 - various program supplies for special recreation, special rec camp, preschool, dance and green.	283-4002-490990	\$ 15.60
	H581219	I15-016814	15-000874	04/01/2015	1	invoice H581219 - various program supplies for special recreation, special rec camp, preschool, dance and green.	283-4008-490400	\$ 77.95
[VENDOR] 2552 : INGALLS OCCUPATIONAL HEALTH	CP219250	I15-017152	15-000646	04/14/2015	1	Pre-Employment Exams	010-1100-429510	\$ 894.00
	CP219316	I15-017229	15-000646	04/14/2015	1	Employee Medical Exams	010-1100-429500	\$ 300.00
[VENDOR] 2734 : SOUTH SIDE CONTROL SUPPLY CO.	S100221305.002	I15-017154	15-000823	04/14/2015	1	1- 186862 B&G SEAL KIT 1- 185024 B&G 2-3/8 SHFT SLEEVE 1- BODY GASKET 1- 1010 KLEIN LONG NOSE MULTI WIRE	026-0000-461700	\$ 512.81
	S100223177.002	I15-017167	15-001014	04/14/2015	1	1- 180001 Hoffman pump and motor 1- 602-4dd Klein tool 2- 1309e Stewart Hall 68712 1- 1309g Stewart Hall 68714	010-1700-461700	\$ 1,348.52
[VENDOR] 2767 : FIRE PROTECTION CO.	20874	I15-017197	15-000945	04/14/2015	1	Invoice #20874 dated 3/20/15 - Service fire system at the Cultural Arts Center.	283-4001-442810	\$ 306.00
[VENDOR] 2830 : CDW GOVERNMENT LLC	TJ03166	I15-017220	15-000927	04/14/2015	1	ZAGG ZAGGkeys PROfolio+ - keyboard and folio case CDW # 2949940	010-1600-460110	\$ 211.76
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	2665	I15-017067	15-000400	04/08/2015	1	9 trees - CPAC	283-4005-443500	\$ 1,845.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 2946 : ZIBELL WATER SERVICE PRODUCTS INC.	228032-000	I15-017129	15-000306	04/09/2015	1	Rodon Spring Hydrant Flag	031-6002-460290	\$ 4,950.00
[VENDOR] 3006 : ILLINOIS SECTION AWWA	200016400	I15-016806	15-000864	03/31/2015	1	Invoice #200016400. Patrick McLaughlin-Keep Water in Your Pipes & Dirt Out Seminar 5-7-15	031-6001-429100	\$ 48.00
	200016400	I15-016806	15-000864	03/31/2015	2	Invoice #200016400. John Krolo - Keep Water in Your Pipes & Dirt Out Seminar 5-7-15	031-6001-429100	\$ 48.00
	200016383	I15-016807	15-000865	03/31/2015	1	Invoice #200016383. George McLaughlin. T-Con: Midwest Water & Wastewater Technology Conference 6/4/15	031-6001-429100	\$ 48.00
	200016383	I15-016807	15-000865	03/31/2015	2	Invoice #200016383. Ben Stabile. T-Con: Midwest Water & Wastewater Technology Conference 6/4/15	031-6001-429100	\$ 72.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-274145	I15-017171	15-000082	04/14/2015	1	Anti-freeze	010-5006-462200	\$ 40.32
	52-274333	I15-017207	15-000082	04/14/2015	1	Battery core & washer pump returns	010-5006-461800	\$ -33.22
[VENDOR] 3151 : CENTRAL DISTRIBUTING CO., INC.	2460	I15-017184	15-000898	04/14/2015	1	Nozzle body KR631	010-5006-461700	\$ 44.98
	2460	I15-017184	15-000898	04/14/2015	2	Cap KR623	010-5006-461700	\$ 12.86
	2460	I15-017184	15-000898	04/14/2015	3	Tip KR625	010-5006-461700	\$ 9.64
	2460	I15-017184	15-000898	04/14/2015	4	Washer KR65	010-5006-461700	\$ 2.10
	2460	I15-017184	15-000898	04/14/2015	5	Blank Cap KR743	010-5006-461700	\$ 5.28
	2460	I15-017184	15-000898	04/14/2015	6	Freight	010-5006-461700	\$ 11.25
[VENDOR] 3313 : CHICAGO SOUTHLAND CONVENTION & VISITORS BUREAU	2782	I15-017191	15-000891	04/14/2015	1	Chicago Southland Membership Dues - \$500 1 year Membership 04/01/2015 - 03/31/2015	021-1800-429200	\$ 500.00
[VENDOR] 3638 : HOME DEPOT/GECF	1020955	I15-017356	15-000047	04/16/2015	1	Painting supplies - Parks	283-4003-461990	\$ 55.87
	1020955	I15-017356	15-000047	04/16/2015	2	Hoover Floormate floor cleaner - Parks	283-4003-460180	\$ 138.00
[VENDOR] 3806 : NATIONAL SEED COMPANY	551115SI	I15-017245	15-000083	04/14/2015	1	Restoration supplies (seed)	283-4003-463300	\$ 1,320.00
	551113SI	I15-017287	15-000083	04/15/2015	1	Restoration supplies (seed)	283-4003-463300	\$ 3,920.00
[VENDOR] 4625 : IBM CORPORATION	4511821	I15-017377	15-001127	04/16/2015	1	Quarterly Maintenance 04/01/2015 to 06/30/2015	010-1600-443610	\$ 1,596.60
[VENDOR] 4936 : LAWSON PRODUCTS, INC.	9303075261	I15-001335	15-000508	03/06/2015	1	High speed cut-off wheel for cut saws, vendor pt# 96249	010-5002-460170	\$ 349.20
	9303075261	I15-001335	15-000508	03/06/2015	2	Estimated shipping	010-5002-460170	\$ 25.67
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001039487	I15-016482	15-000398	03/25/2015	1	Painting supplies - Civic Center	021-1800-461300	\$ 55.99
	001039666	I15-016592	15-000398	03/26/2015	1	Painting supplies return - Civic Center - Original inv. no. 001039590	021-1800-461300	\$ -41.94
	001039665	I15-016593	15-000398	03/26/2015	1	Painting supplies - Civic Center	021-1800-461300	\$ 47.88
	001039703	I15-016602	15-000398	03/26/2015	1	Paint/Brushes - Civic Center	021-1800-461300	\$ 240.95
	001039590	I15-016604	15-000398	03/26/2015	1	Painting supplies - Civic Center	021-1800-461300	\$ 41.94
	001039792	I15-016648	15-000398	03/26/2015	1	Paint - Civic Center	021-1800-461300	\$ 144.95
	001039923	I15-016685	15-000398	03/27/2015	1	Paint - Civic Center	021-1800-461300	\$ 57.98
	001040608	I15-017068	15-000398	04/08/2015	1	Painting supplies - Civic Center	021-1800-461300	\$ 77.86
	001039965	I15-017072	15-000398	04/08/2015	1	Paint - Civic Center	021-1800-461300	\$ 265.98
	001040007	I15-017159	15-000398	04/14/2015	1	Paint/Spackle - PW	010-1700-461300	\$ 115.92

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	001040461	115-017290	15-000398	04/15/2015	1	Paint - VH	010-1700-461300	\$ 28.99
[VENDOR] 5176 : FERGUSON ENTERPRISES	2266398-1	115-017200	15-000176	04/14/2015	1	Gasket for burner - CPAC	283-4005-461700	\$ 57.40
	2272708	115-017280	15-000176	04/15/2015	1	Machinery/parts for SPLX	283-4007-461700	\$ 1,334.71
	2264356	115-017302	15-000997	04/15/2015	1	2- 875000-802 cplr insert 5je Woods 4-875000-803 cplr insert 6je woods	010-1700-461700	\$ 366.96
	2264356	115-017302	15-000997	04/15/2015	2	Freight	010-1700-461700	\$ 15.00
[VENDOR] 5397 : PETTY CASH - DONNA RYMUT	4-8-2015	115-016989		04/07/2015	1	Check Request for Centennial Aquatic Center Start Up banks.	283-0000-101120	\$ 3,000.00
[VENDOR] 5401 : SHERRY'S FLOWER SHOPPE	002543	115-017306	15-000233	04/15/2015	1	Staszak	010-1500-460290	\$ 60.00
	002544	115-017307	15-000233	04/15/2015	1	Sanchez	010-1500-460290	\$ 60.00
[VENDOR] 5428 : KEE-LINE IMAGES	15110	115-017292	15-000948	04/15/2015	1	Sport-Tek JST81 Jacket; True Navy/White; 7S; 8M; 8L. Tree logo embroidered on front left chest.	283-4005-460190	\$ 629.05
[VENDOR] 5481 : ANIXTER INC.	227-042585	115-017173	15-000869	04/14/2015	1	Item 180524 INNERDUCT, PLENUM, 1" ORANGE, CORRUGATED WITH PULL TAPE Per Quote 03743	010-1600-460110	\$ 945.00
[VENDOR] 5548 : WILLIAM FILAN, LTD.	04/01/15	115-017113	15-000344	04/09/2015	1	Professional services - Jan-March 2015	010-0000-432850	\$ 9,000.00
[VENDOR] 5620 : DELL	XJNFCDW36	115-017294	15-000941	04/15/2015	1	OptiPlex 7020 MT CTO (210-ACRX)Per Quote 702307635	010-1600-460110	\$ 20,404.22
	XJNFDFX95	115-017295	15-000941	04/15/2015	1	Precision Tower 5810 CTO Base (210-ACQM) w/Dell UltraSharp 24 Ultra HD Monitor - UP2414Q w/Dell Stereo USB Monitor Soundbar AC511 w/3YR Monitor warranty w/Display Port Cable, 2M Per Quote 702282424	010-1600-460110	\$ 4,249.00
	XJNFWF7R3	115-017296	15-000941	04/15/2015	1	Precision Tower 5810 CTO Base (210-ACQM) w/Dell UltraSharp 24 Ultra HD Monitor - UP2414Q w/Dell Stereo USB Monitor Soundbar AC511 w/3YR Monitor warranty w/Display Port Cable, 2M Per Quote 702282424	010-1600-460110	\$ 1,133.78
	XJNF4W1F4	115-017297	15-000941	04/15/2015	1	OptiPlex 3020 Minitower BTX Base (210-ABDW) Per Quote 702243445	010-1600-460110	\$ 2,599.80
	XJNF96C55	115-017298	15-000941	04/15/2015	1	OptiPlex 7020 SFF CTO (210-ACSM) w/Dell AX210 Universal Serial Bus 1.2W Stereo Per Quote 702270044	010-1600-460110	\$ 2,248.41
	XJNF1TRN8	115-017299	15-000941	04/15/2015	1	OptiPlex 7020 SFF CTO (210-ACSM) w/Dell AX210 Universal Serial Bus 1.2W Stereo Per Quote 702270044	010-1600-460110	\$ 46.17
	XJNFDFXFT2	115-017300	15-000941	04/15/2015	1	OptiPlex 7020 SFF CTO (210-ACSM) w/Dell Stereo USB Monitor Soundbar AC511 Per Quote 702269624	010-1600-460110	\$ 2,762.73
	XJNF1N798	115-017301	15-000941	04/15/2015	1	OptiPlex 7020 SFF CTO (210-ACSM) w/Dell Stereo USB Monitor Soundbar AC511 Per Quote 702269624	010-1600-460110	\$ 62.97
	XJNFCDWN8	115-017309	15-000942	04/15/2015	1	OptiPlex 7020 MT BTX (210-ACRY)Per Quote 702246205	010-1600-460110	\$ 9,517.68
	XJNFM45P5	115-017310	15-000942	04/15/2015	1	OptiPlex 9020M BTX (210-ACVN) w/Kit-Dell OptiPlex Micro VESA Mount Per Quote 702270960	010-1600-460110	\$ 2,416.35

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	1547406	115-017177	15-000111	04/14/2015	1	Truck parts	010-5006-461800	\$ 475.81
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	23485	115-017070	15-001043	04/08/2015	1	Invoice #23485 dated 4/2/15 - Embroidered logos: "Village of Orland Park", screen print back "Parks Dept"	283-4003-460190	\$ 73.00
	23466	115-017272	15-000152	04/15/2015	1	PW employee uniforms-silkscreen/embroidery	010-5003-460190	\$ 69.00
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	833467	115-016631	15-000773	03/26/2015	1	Copier maintenance/usage - February	021-1800-443600	\$ 5.44
	834375	115-017274	15-000174	04/15/2015	1	Copier maintenance for Finance North - March	010-1400-443600	\$ 89.89
[VENDOR] 5900 : AVAYA, INC.	2733418136	115-017261	15-000665	04/15/2015	1	Avaya Maintenance - 3/17-4/16/15	010-1600-443610	\$ 2,261.90
[VENDOR] 6130 : EVENTS IN SOUNDS	012515	115-017142	15-000347	04/14/2015	1	DJ for the 2015 Chilly Willie Chili Challenge.	010-9450-442990	\$ 225.00
[VENDOR] 6152 : AWARDS AND MORE, INC.	2903	115-017281	15-001006	04/15/2015	1	Plaque to be presented to former trustee at April 6, 2015 board meeting	010-1500-460290	\$ 116.00
[VENDOR] 6391 : FASTENAL COMPANY	ILORL26208	115-017175	15-000038	04/14/2015	1	Misc. repair supply	010-5006-461990	\$ 2.13
	ILORL26280	115-017293	15-000038	04/15/2015	1	Misc. repair supply	010-5006-461990	\$ 266.33
[VENDOR] 6445 : FRAME TECH, INC.	31901	115-017160	15-000132	04/14/2015	1	Misc repairs	010-5006-443400	\$ 295.00
[VENDOR] 6641 : MICHAEL T. HUGUELET	17680	115-017391	15-001041	04/17/2015	1	Professional services rendered from February 2, 2015 through February 27, 2015 for various legal matters.	010-0000-432100	\$ 5,850.00
[VENDOR] 6862 : PARKREATION, INC.	4771	115-017210	15-000553	04/14/2015	1	Shade walk 8' out x 30' long x 9' high - in ground mount (3) columns	283-4003-460180	\$ 16,624.00
	4771	115-017210	15-000553	04/14/2015	2	Shade walk 8' out x 24' long x 9' high - in ground mount (3) columns	283-4003-460180	\$ 15,836.00
	4771	115-017210	15-000553	04/14/2015	3	discount	283-4003-460180	\$ -1,718.00
	4771	115-017210	15-000553	04/14/2015	4	freight	283-4003-460180	\$ 2,845.00
[VENDOR] 6871 : MIDWEST INDUSTRIAL LIGHTING	105916	115-016369	15-000080	03/18/2015	1	Light bulbs - Civic Center	021-1800-461200	\$ 295.00
	106238	115-017204	15-000080	04/14/2015	1	Light bulbs - SPLX	283-4007-461200	\$ 276.00
	106284	115-017205	15-000080	04/14/2015	1	Light bulbs - CPAC	283-4005-461200	\$ 540.00
[VENDOR] 6879 : LIFEGUARD STORE INC.	INV259793	115-017155	15-000881	04/14/2015	1	Fox 40 Whistle w/cushioned mouth grip sku #178. 63 Red; 63 blue; 62 black; 62 yellow	283-4005-460190	\$ 800.00
	INV259793	115-017155	15-000881	04/14/2015	2	Break Away Lanyard sku#180BA. 125 Red; 125 blue	283-4005-460190	\$ 362.50
	INV259793	115-017155	15-000881	04/14/2015	3	TYR Guard Aero Trunk sku #TGTRRS - Red. 10S; 40M; 20L; 5XL	283-4005-460190	\$ 1,425.00
	INV259793	115-017155	15-000881	04/14/2015	4	Shipping	283-4005-460190	\$ 50.00
	INV260815	115-017230	15-000950	04/14/2015	1	Life Jacket Rack sku#9020 (Delivery must be between 8a - 2p weekdays only)	283-4005-460180	\$ 965.00
[VENDOR] 7124 : AQUA PURE ENTERPRISES INC.	95822	115-017291	15-000840	04/15/2015	1	Diffuser CO2 1/4"	283-4005-461650	\$ 134.50
	95822	115-017291	15-000840	04/15/2015	2	shipping	283-4005-461650	\$ 15.95

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 7170 : GREATER WILL CO. EMERGENCY SERVICES	03/27/15	I15-016982	15-001062	04/07/2015	1	Invoice #2015-10 ESDA 2015 Association Dues	010-7005-429200	\$ 100.00
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-369438	I15-017162	15-000073	04/14/2015	1	Anti-freeze	010-5006-462200	\$ 36.63
	2543-369432	I15-017163	15-000073	04/14/2015	1	Equipment headlamp	010-5006-461700	\$ 17.60
	2543-369460	I15-017170	15-000073	04/14/2015	1	Battery - Equipment	010-5006-461700	\$ 48.49
	2543-369584	I15-017172	15-000073	04/14/2015	1	Dual head air chuck/Pins	010-5006-461990	\$ 14.30
	2543-369536	I15-017206	15-000073	04/14/2015	1	Strut	010-5006-461800	\$ 253.78
	2543-370059	I15-017241	15-000073	04/14/2015	1	Lamp	010-5006-461800	\$ 35.27
	2543-370170	I15-017242	15-000073	04/14/2015	1	Fuel filter	010-5006-461700	\$ 7.20
[VENDOR] 7435 : ZIEGLER	03/27/15	I15-017305	15-000230	04/15/2015	1	Adult dance instructor - 3/27-5/29/15 - 1st half	283-4002-490200	\$ 225.00
[VENDOR] 7467 : HANDZIK	3157	I15-016984	15-000124	04/07/2015	1	Early Childhood Classes - 3/16-3/27/15	283-4002-490200	\$ 836.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	119645	I15-017187	15-000915	04/14/2015	1	Boots - Nola	010-5002-460190	\$ 134.95
	120106	I15-017257	15-000915	04/14/2015	1	Boots - Hendricks	010-5006-460190	\$ 139.95
	119933	I15-017258	15-000915	04/14/2015	1	Boots - Junger	010-5006-460190	\$ 75.00
[VENDOR] 7571 : U.S. POSTMASTER	20150410	I15-017140		04/10/2015	1	Purchase 100 books of postage stamps at \$9.80 per book to sell at Cashiers' windows.	010-0000-140120	\$ 980.00
[VENDOR] 7575 : CDS OFFICE TECHNOLOGIES	INV0910485	I15-017063	15-000780	04/08/2015	1	Arbitrator 2.4 GHz Mic and In-station charger, Panasonic CCR24TXPNA Wireless mic radio audio transmitter for Toughbook arbitrator	010-7002-460180	\$ 1,530.00
	INV0910485	I15-017063	15-000780	04/08/2015	2	Arbitrator 2.4 GHz Mic and in-car installation components, Arbitrator Mic and Battery part #CCR24T	010-7002-460180	\$ 1,050.00
	INV0910485	I15-017063	15-000780	04/08/2015	3	Arbitrator Mic Receiver In-vehicle wireless microphone receiver part #CCR24R	010-7002-460180	\$ 1,050.00
	INV0910485	I15-017063	15-000780	04/08/2015	4	Arbitrator Mic Power Cable in-vehicle wireless microphone power cable part #RJ4524D	010-7002-460180	\$ 264.00
	INV0910485	I15-017063	15-000780	04/08/2015	5	Arbitrator Mic External Antenna part #EXA2410F	010-7002-460180	\$ 360.00
	INV0910485	I15-017063	15-000780	04/08/2015	6	Arbitrator Mic Mounting bracket, part #BKT24D	010-7002-460180	\$ 30.00
	INV0910485	I15-017063	15-000780	04/08/2015	7	shipping	010-7002-460180	\$ 65.00
[VENDOR] 7717 : SERVICE FORMS & GRAPHICS, INC.	152117	I15-017284	15-000839	04/15/2015	1	#10 White Window Envelopes - (1,000 envelopes per unit x 5 = 5,000 envelopes)	283-4007-460140	\$ 216.50
	152117	I15-017284	15-000839	04/15/2015	2	Freight	283-4007-460140	\$ 39.00
[VENDOR] 7762 : ILLINOIS DEPARTMENT OF NATURAL	03/25/15	I15-017227	15-000951	04/14/2015	1	2015 Rental Boat License	283-4002-429200	\$ 41.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	39026	I15-016372	15-000125	03/18/2015	1	Civic Center	021-1800-432910	\$ 275.00
	39204	I15-017153	15-000125	04/14/2015	1	Civic Center	021-1800-432910	\$ 125.00
	39434	I15-017178	15-000125	04/14/2015	1	PW Shed/Old Salt Bldg	010-1700-432910	\$ 53.00
	39335	I15-017179	15-000125	04/14/2015	1	PD	010-1700-432910	\$ 145.00
	39286	I15-017180	15-000125	04/14/2015	1	CAC	283-4001-432910	\$ 75.00
	39598	I15-017277	15-000125	04/15/2015	1	SPLX	283-4007-432910	\$ 205.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 7908 : P & M NATIONAL SALES	61445	I15-017275	15-000985	04/15/2015	1	24- IB051 air filters plus freight	010-1700-461700	\$ 61.63
[VENDOR] 7968 : SIDWELL	99553	I15-017376	15-001111	04/16/2015	1	46th Edition of the Cook County Lease Atlases, Areas,23, 27 & 28	010-2003-429300	\$ 895.00
	99553	I15-017376	15-001111	04/16/2015	2	Handling Fee	010-2003-429300	\$ 17.00
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	47504/1	I15-016890	15-000201	04/02/2015	1	Rakes/Shovel	010-5002-460170	\$ 73.96
	47752/1	I15-017365	15-000105	04/16/2015	1	Tap plugs - Parks	283-4003-460170	\$ 22.47
	47790/1	I15-017366	15-000026	04/16/2015	1	Adhesive - V & E	010-5006-461990	\$ 7.98
	47769/1	I15-017367	15-000026	04/16/2015	1	Wall plate - V & E	010-5006-461990	\$ 0.99
	47787/1	I15-017368	15-000105	04/16/2015	1	Angle grinder - BM	010-1700-460170	\$ 59.99
	47792/1	I15-017369	15-000105	04/16/2015	1	Pipe repair clamps - Metra	026-0000-461300	\$ 24.96
	47809/1	I15-017370	15-000105	04/16/2015	1	Repair Supplies - Metra	026-0000-461300	\$ 67.02
	47621/1	I15-017371	15-000105	04/16/2015	1	Copper wire - Parks	283-4003-461990	\$ 114.00
	47687/1	I15-017372	15-000105	04/16/2015	1	Fasteners/Trays/Glass cleaner - BM	010-1700-461300	\$ 65.93
[VENDOR] 8231 : APPLE CHEVROLET	285706	I15-017041	15-000067	04/08/2015	1	Wheel nut caps	010-5006-461800	\$ 9.18
	285662	I15-017042	15-000067	04/08/2015	1	Wheel nut covers	010-5006-461800	\$ 4.59
	285670	I15-017043	15-000067	04/08/2015	1	Trim panel	010-5006-461800	\$ 16.70
	285775	I15-017044	15-000067	04/08/2015	1	TPMS sensor	010-5006-461800	\$ 57.05
	286168	I15-017262	15-000067	04/15/2015	1	Pedal	010-5006-461800	\$ 75.17
	286194	I15-017264	15-000067	04/15/2015	1	Body	010-5006-461800	\$ 228.96
	CVCS301748	I15-017265	15-000067	04/15/2015	1	Misc repairs	010-5006-443400	\$ 212.50
	CTCS301618	I15-017279	15-000067	04/15/2015	1	Repairs - SES light on	010-5006-443400	\$ 275.00
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	I15-017336	15-000328	04/16/2015	1	Sewer Charges for Fernway Subdivision - March	031-1400-441500	\$ 6,367.14
[VENDOR] 8793 : AT & T MOBILITY	287014672891	I15-016960		04/06/2015	1	2/19-3/18	010-1600-441100	\$ 52.00
	287014672891	I15-016960		04/06/2015	2	2/19-3/18	010-1100-441100	\$ 104.04
	287014672891	I15-016960		04/06/2015	3	2/19-3/18	010-1400-441100	\$ 52.00
	287014672891	I15-016960		04/06/2015	4	2/19-3/18	010-1200-441100	\$ 52.00
[VENDOR] 8800 : BROOK ELECTRIC	S004062071.001	I15-017040	15-000988	04/08/2015	1	2- ADV71A5390001D 100W Qua MH Ballast	026-0000-461200	\$ 154.92
[VENDOR] 8802 : MISSION SIGNS	2015-11637	I15-017201	15-000014	04/14/2015	1	SPLX entrance signs - Invoice #2015-11637	283-4007-461500	\$ 60.00
	2015-11635	I15-017221	15-000916	04/14/2015	1	Village logo and lettering installation in the lobby of Public Works	010-5001-443100	\$ 105.00
	2015-11660	I15-017283	15-000014	04/15/2015	1	Signs - Skate park	283-4003-461500	\$ 285.00
[VENDOR] 9099 : COMCAST	8771401250029345	I15-016956	15-000168	04/06/2015	1	Internet for Sportsplex - 3/29-4/28	283-4007-441800	\$ 97.85
	8771401240158139	I15-016957	15-000057	04/06/2015	1	Internet service for CAC - 3/30-4/29	283-4001-441800	\$ 79.39
	8771401240020750	I15-016959		04/06/2015	1	4/1-4/30	021-1800-441800	\$ 74.44
	8771401240401984	I15-017112	15-000006	04/09/2015	1	BM shop - 4/5-5/4	010-1700-441800	\$ 102.85
	8771401240272435	I15-017316	15-000006	04/16/2015	1	JHC internet service - 4/12-5/11	283-4003-441800	\$ 102.85
	8771401240275495	I15-017318		04/16/2015	1	4/14-5/13	010-1600-442850	\$ 222.85
[VENDOR] 9238 : BURRIS EQUIPMENT	PS91806	I15-017071	15-000030	04/08/2015	1	Clips	010-5006-461700	\$ 7.62
	PS92000	I15-017243	15-000030	04/14/2015	1	Springtines	010-5006-461700	\$ 668.75

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-312125	I15-017045	15-000065	04/08/2015	1	Battery	010-5006-461800	\$ 74.92
	40-312200	I15-017046	15-000065	04/08/2015	1	Stop lamp switch	010-5006-461800	\$ 13.46
	40-312663	I15-017047	15-000065	04/08/2015	1	Blend door motor	010-5006-461800	\$ 48.25
	40-312702	I15-017048	15-000065	04/08/2015	1	Alternator	010-5006-461800	\$ 249.73
	40-312422	I15-017193	15-000065	04/14/2015	1	Battery core return - Original invoice 40-312125	010-5006-461800	\$ -15.00
	40-313055	I15-017195	15-000065	04/14/2015	1	Battery	010-5006-461800	\$ 109.21
	40-313488	I15-017198	15-000065	04/14/2015	1	Plow lamp	010-5006-461800	\$ 19.90
	40-313755	I15-017240	15-000065	04/14/2015	1	Sealant/Anti-seize	010-5006-461990	\$ 19.50
	40-313755	I15-017240	15-000065	04/14/2015	2	Wiper blades/P/S fluid	010-5006-461800	\$ 58.38
	40-313996	I15-017263	15-000065	04/15/2015	1	Core credit	010-5006-461800	\$ -75.00
	40-313946	I15-017273	15-000065	04/15/2015	1	Battery core returns	010-5006-461800	\$ -36.00
	40-314094	I15-017276	15-000065	04/15/2015	1	Battery/Gasket	010-5006-461800	\$ 128.40
[VENDOR] 9302 : POMP'S TIRE	690027139	I15-017185	15-000076	04/14/2015	1	Tires	010-5006-461890	\$ 1,223.79
	690027123	I15-017192	15-000076	04/14/2015	1	Tires	010-5006-461890	\$ 214.12
[VENDOR] 9331 : TASER INTERNATIONAL	SI1392175	I15-017049	15-000774	04/08/2015	1	Quote #00037458 dated 3/2/15 Part Number 22150 Cartridge, Performance, Smart, 15'	010-7002-460180	\$ 590.00
	SI1392175	I15-017049	15-000774	04/08/2015	2	Part #22151 Cartridge, Performance, Smart, 25'	010-7002-460180	\$ 252.00
	SI1392175	I15-017049	15-000774	04/08/2015	3	Part # 22002 Handle, Black, Class III, X2	010-7002-460180	\$ 2,059.90
	SI1392175	I15-017049	15-000774	04/08/2015	4	Part #22504 Holster, Blackhawk, Left, X2, 44HT01BK-L-B	010-7002-460180	\$ 65.85
	SI1392175	I15-017049	15-000774	04/08/2015	5	Part #22501 Holster, Blackhawk, Right, X2, 44HT01BK-R-B	010-7002-460180	\$ 1,185.30
	SI1392175	I15-017049	15-000774	04/08/2015	6	PPM, Battery Pack, Standard, X2/X26P	010-7002-460180	\$ 109.00
	SI1392175	I15-017049	15-000774	04/08/2015	7	Part #22014 Warranty, 4 Year, X2	010-7002-460180	\$ 636.50
	SI1392175	I15-017049	15-000774	04/08/2015	8	Shipping and Handling	010-7002-460180	\$ 49.95
[VENDOR] 9469 : PARENT PETROLEUM	891000	I15-017304	15-000075	04/15/2015	1	Oil	010-5006-462200	\$ 1,098.00
[VENDOR] 9599 : LOW VOLTAGE SYSTEMS	6582	I15-017145	15-000041	04/14/2015	1	Repairs - CAC	010-1700-442800	\$ 100.00
	6603	I15-017238	15-001008	04/14/2015	1	Troubleshoot camera system @ Public Works	010-5001-443100	\$ 125.00
[VENDOR] 9656 : MENARDS - HOMER GLEN	60385	I15-017351	15-000084	04/16/2015	1	Scout knife - Parks	283-4003-460170	\$ 24.97
	60385	I15-017351	15-000084	04/16/2015	2	3 heaters - Parks	283-4003-460180	\$ 149.97
	60900	I15-017357	15-000084	04/16/2015	1	Plumbing supplies - Parks	283-4003-461990	\$ 18.35
[VENDOR] 9664 : WAREHOUSE DIRECT	2630492-0	I15-016598	15-000763	03/26/2015	1	Fol 06239 - Folgers Coffee Pack, 2 Cartons @ \$28.59	021-1800-460150	\$ 56.24
	2595773-0	I15-017106	15-000112	04/09/2015	1	Supplies - BM	010-1700-460150	\$ 586.51
	2579614-0	I15-017109	15-000190	04/09/2015	1	5 inch D ring binders Item #WHD5DRB	010-1500-460100	\$ 47.82
	2579614-0	I15-017109	15-000190	04/09/2015	2	Papermate liquor paper dry line (10/Pk) - Item #PAP137406	010-1500-460100	\$ 14.86
	2589179-0	I15-017110	15-000214	04/09/2015	1	Spot Market 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/2 x 11, Ten 500- Sheet Reams ITEM # WHDSM11	010-1600-460100	\$ 28.93
	2589179-0	I15-017110	15-000214	04/09/2015	2	Warehouse Direct, Redrope Recycled File Pockets, Letter Size, 3.5" Exp., 50/ Box - ITEM # WHDS24E	010-1600-460100	\$ 27.61

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2589179-0	I15-017110	15-000214	04/09/2015	3	Recycled Notes in Bora Bora Colors, 3 x 3, 90/ Pad, 12 Pads/ Pack Item # MMM65412SST	010-1600-460100	\$ 16.40
	2589179-0	I15-017110	15-000214	04/09/2015	4	Recycled Notes in Bali Colors, 3 x 3, 90/ Pad, 12 Pads/ Pack Item # MMM65412SSNRP	010-1600-460100	\$ 18.11
	2589179-0	I15-017110	15-000214	04/09/2015	5	Original Pads in Marseille Colors, 4 x 6, Lined, 100/ Pad, 5 Pads/ Pack Item # MMM6605PKAST	010-1600-460100	\$ 10.88
	2622806-0	I15-017111	15-000700	04/09/2015	1	WHDSM11 - 'Spot Market' 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/ 2 x 11, Ten 500- Sheet Reams/ Carton	010-7002-460100	\$ 433.95
	2640426-0	I15-017157	15-000112	04/14/2015	1	Supplies - BM	010-1700-460150	\$ 777.40
	2640436-0	I15-017158	15-000112	04/14/2015	1	Coffee and supplies for VH lunchroom	010-1700-460150	\$ 78.24
	2640436-1	I15-017211	15-000112	04/14/2015	1	Coffee and supplies for VH lunchroom	010-1700-460150	\$ 76.44
	2634643-1	I15-017212	15-000825	04/14/2015	1	Item #: RHP1006TL220 Rubbermaid Home Products® Blue Ice® All- Purpose Pack - Blue Ice All- Purpose Pack	010-2001-484990	\$ 7.52
	2646239-0	I15-017239	15-000112	04/14/2015	1	Forks/Spoons - Rec Admin	010-1700-460150	\$ 66.84
	2644915-0	I15-017255	15-000112	04/14/2015	1	Supplies - BM	010-1700-460150	\$ 782.31
	2649202-0	I15-017270	15-000963	04/15/2015	1	RCP5137 Rubbermaid commercial seBreeze aerosol odor control system	010-1700-461300	\$ 235.56
	2649234-0	I15-017271	15-000960	04/15/2015	1	Avery stickers AVE05472 multi	010-1700-460100	\$ 8.34
	2648654-0	I15-017285	15-000112	04/15/2015	1	Glass cleaner	010-1700-460150	\$ 31.18
	2648646-0	I15-017289	15-000112	04/15/2015	1	Paper towels/Puffs - BM	010-1700-460150	\$ 217.02
[VENDOR] 9700 : SOUTHSIDE PREFERRED DOOR	3567	I15-017223	15-000657	04/14/2015	1	Overhead door and auto gate repair & maintenance - 3/3/15	010-5001-443100	\$ 80.00
	3572	I15-017224	15-000657	04/14/2015	1	Overhead door and auto gate repair & maintenance - 2/17/15	010-5001-443100	\$ 80.00
[VENDOR] 9765 : LANGUAGE IN ACTION, INC.	03/19/15	I15-017202	15-000391	04/14/2015	1	Spanish instructor - 1/12-3/9/15	283-4002-490200	\$ 165.00
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0044433-IN	I15-016407	15-000346	03/18/2015	1	Village Hall - March	010-1700-442930	\$ 4,104.81
	0044433-IN	I15-016407	15-000346	03/18/2015	2	RDC	283-4001-442930	\$ 1,183.99
	0044433-IN	I15-016407	15-000346	03/18/2015	3	OVH	010-1700-442930	\$ 264.20
	0044433-IN	I15-016407	15-000346	03/18/2015	4	GBC	010-1700-442930	\$ 267.20
	0044433-IN	I15-016407	15-000346	03/18/2015	5	FLC	283-4001-442930	\$ 3,752.55
	0044433-IN	I15-016407	15-000346	03/18/2015	6	PD	010-1700-442930	\$ 5,660.11
	0044433-IN	I15-016407	15-000346	03/18/2015	7	PW	010-1700-442930	\$ 1,144.85
	0044433-IN	I15-016407	15-000346	03/18/2015	8	BM shop (formerly ESDA)	010-1700-442930	\$ 53.82
	0044433-IN	I15-016407	15-000346	03/18/2015	9	CAC	283-4001-442930	\$ 993.18
	0044433-IN	I15-016407	15-000346	03/18/2015	10	SPLX	283-4007-442930	\$ 12,343.78
	0044433-IN	I15-016407	15-000346	03/18/2015	11	143rd Metra	026-0000-442930	\$ 396.29
	0044433-IN	I15-016407	15-000346	03/18/2015	12	153rd Metra	026-0000-442930	\$ 264.20
	0044433-IN	I15-016407	15-000346	03/18/2015	13	179th Metra	026-0000-442930	\$ 264.20
	0044433-IN	I15-016407	15-000346	03/18/2015	14	Learning Ally	010-1700-442930	\$ 283.77
	0044433-IN	I15-016407	15-000346	03/18/2015	15	Rec. Admin.	283-4001-442930	\$ 689.84
	0044433-IN	I15-016407	15-000346	03/18/2015	16	Parks office	010-1700-442930	\$ 161.45
	0044433-IN	I15-016407	15-000346	03/18/2015	17	Civic Center	021-1800-442930	\$ 1,450.00
[VENDOR] 9799 : MAD DOGG ATHLETICS, INC.	0702756-IN	I15-017190	15-000810	04/14/2015	1	PPS reformer footbar assembly padding	283-4007-443200	\$ 399.75
	0702756-IN	I15-017190	15-000810	04/14/2015	2	Double loops (pair)	283-4007-443200	\$ 225.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	0702756-IN	115-017190	15-000810	04/14/2015	3	freight	283-4007-443200	\$ 21.95
	0702756-IN	115-017190	15-000810	04/14/2015	4	Discount	283-4007-443200	\$ -31.23
[VENDOR] 9890 : MEHALEK	03/01/15	115-017236	15-001011	04/14/2015	1	Secretarial services fro 1-1-15 to 2-28-15 Prepare for meeting	010-8000-442520	\$ 80.00
	03/01/15	115-017236	15-001011	04/14/2015	2	attend meeting and take minutes	010-8000-442520	\$ 40.00
	03/01/15	115-017236	15-001011	04/14/2015	3	typing	010-8000-442520	\$ 75.00
	03/01/15	115-017236	15-001011	04/14/2015	4	correspondence	010-8000-442520	\$ 100.00
	03/01/15	115-017236	15-001011	04/14/2015	5	copying	010-8000-442520	\$ 5.00
	03/01/15	115-017236	15-001011	04/14/2015	6	filing	010-8000-442520	\$ 120.00
	03/01/15	115-017236	15-001011	04/14/2015	7	commission cards	010-8000-442520	\$ 20.00
	03/01/15	115-017236	15-001011	04/14/2015	8	postage and file folders	010-8000-460100	\$ 23.90
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02253	115-016896	15-000430	04/02/2015	1	Drill/Power tool batteries	010-5002-460170	\$ 310.65
	02202	115-016897	15-000226	04/02/2015	1	Kerosene - PW	031-6002-461300	\$ 83.60
	03330	115-016905	15-000226	04/02/2015	1	Anchor kit - PW	031-6002-461300	\$ 4.91
	10327	115-016915	15-000430	04/02/2015	1	Water jet nozzle - Street division	010-5002-461990	\$ 5.66
	02973	115-017325	15-000087	04/16/2015	1	Ladder - BM	010-1700-460180	\$ 74.10
	02973	115-017325	15-000087	04/16/2015	2	Tarps/Bungee cord - BM	010-1700-461300	\$ 4.24
	02695	115-017326	15-000087	04/16/2015	1	Nuts/Screws/Plastic elec. box - BM	010-1700-461300	\$ 24.65
	02830	115-017327	15-000087	04/16/2015	1	Tools - Faucet repair at PD	010-1700-460170	\$ 34.29
	02904	115-017328	15-000094	04/16/2015	1	Hammer/Drill bits - Parks	283-4003-460170	\$ 77.36
	02904	115-017328	15-000094	04/16/2015	2	Nails - Parks	283-4003-461990	\$ 9.48
	02885	115-017329	15-000094	04/16/2015	1	PVC coupling/Screws - Cent. Park	283-4003-461990	\$ 12.89
	02958	115-017330	15-000087	04/16/2015	1	Building supplies - PD	010-1700-461300	\$ 23.24
	02906	115-017331	15-000087	04/16/2015	1	Ladder/Step ladder - PD	010-1700-460180	\$ 125.40
	02937	115-017332	15-000087	04/16/2015	1	Paint roller covers/Hooks - BM	010-1700-461300	\$ 34.25
	10053	115-017334	15-000258	04/16/2015	1	Hoses/Nozzles/Hose reel - CPAC	283-4005-461300	\$ 147.15
	81678	115-017337	15-000258	04/16/2015	1	Lumber - CPAC	283-4005-461650	\$ 448.00
	02083	115-017338	15-000094	04/16/2015	1	Circ. saw blades - Parks	283-4003-460170	\$ 18.02
	02083	115-017338	15-000094	04/16/2015	2	Gloves - Parks	283-4003-460190	\$ 33.94
	02079	115-017339	15-000087	04/16/2015	1	Custodial supplies - BM	010-1700-461100	\$ 37.66
	02079	115-017339	15-000087	04/16/2015	2	Outlet plates - BM	010-1700-461200	\$ 2.24
	02041	115-017340	15-000087	04/16/2015	1	Hole saw drill bit - BM	010-1700-460170	\$ 6.44
	02041	115-017340	15-000087	04/16/2015	2	PVC/Bushings/Nuts - PD	010-1700-461300	\$ 15.65
	02247	115-017343	15-000087	04/16/2015	1	Electrical supplies - VH Admin & Sec. of State	010-1700-461200	\$ 30.06
	02286	115-017344	15-000087	04/16/2015	1	Electrical supplies - VH Admin	010-1700-461200	\$ 14.12
	02268	115-017345	15-000087	04/16/2015	1	Rope/Chain links - BM shop	010-1700-461300	\$ 219.38
	02052	115-017358	15-000430	04/16/2015	1	Knee pads - Street division.	010-5002-461990	\$ 142.44
	02289	115-017359	15-000430	04/16/2015	1	PVC pipe - Street division	010-5002-461990	\$ 3.86
	02289	115-017359	15-000430	04/16/2015	2	Drill bits - Street division	010-5002-460170	\$ 59.79
	81658	115-017360	15-000430	04/16/2015	1	Power tool - Street division	010-5002-460170	\$ 84.55
	02333	115-017361	15-000430	04/16/2015	1	Lumber/Drywall/Rebar - Street division	010-5002-461990	\$ 165.74
	02381	115-017362	15-000430	04/16/2015	1	Lumber - Street division	010-5002-461990	\$ 22.47
[VENDOR] 10079 : 22ND CENTURY MEDIA	00324778	115-017123	15-000709	04/09/2015	1	Public Hearing Notice for Plan Commission for Land Development Code Amendments to run on 03/05/2015.	010-8000-442300	\$ 96.12
	00324777	115-017124	15-000708	04/09/2015	1	Public Hearing Notice for Plan Commission for Winterset to run on 03/05/2015.	010-8000-442300	\$ 90.72

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	00326933	115-017125	15-000850	04/09/2015	1	Public Hearing Notice for Plan Commission for Mo's Chinese Kitchen to run on 3/19	010-8000-442300	\$ 89.64
	00327992	115-017126	15-000919	04/09/2015	1	Public Hearing Notice for Plan Commission for Hampton Court Subdivision to run on 3/26	010-8000-442300	\$ 88.56
	00327970	115-017127	15-000918	04/09/2015	1	Public Hearing Notice for Plan Commission for Greystone Ridge Subdivision to run on March 26th.	010-8000-442300	\$ 71.28
	00327993	115-017128	15-000920	04/09/2015	1	Public Hearing Notice for Plan Commission for Nicor Regulator Station to run on 3/26	010-8000-442300	\$ 68.04
	00326971	115-017144	15-000465	04/14/2015	1	Active aging Expo (Booth)	283-4007-442990	\$ 375.00
[VENDOR] 10201 : COSTCO WHOLESALE	072581	115-016947	15-000001	04/03/2015	1	Coffee	010-7002-460150	\$ 119.85
	005430	115-017363	15-000996	04/16/2015	1	DD 40oz coffee bag.	010-1100-460150	\$ 35.70
	005430	115-017363	15-000996	04/16/2015	2	Ice Mountain waters.	010-1100-460150	\$ 6.78
	036716	115-017392	15-001152	04/17/2015	1	Juice for 4-16	010-1100-429990	\$ 19.38
	033617	115-017393	15-001152	04/17/2015	1	Coffee, Juice, Plates	010-1100-429990	\$ 93.42
[VENDOR] 10311 : BATTERIES PLUS (TINLEY)	277-212589-01	115-016810	15-000235	03/31/2015	1	Batteries	031-6002-460290	\$ 71.40
[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	0858025028	115-016716		04/20/2015	1	1/29-3/1	283-4007-441300	\$ 9,394.70
	1010090017	115-016720		04/20/2015	1	1/30-3/1	010-5002-441300	\$ 7,976.32
[VENDOR] 10753 : CANNON COCHRAN MANAGEMENT - ADMIN	0089187-IN	115-017074	15-000110	04/08/2015	1	Claims Handling Fee - 4/1-6/30/15	092-0000-452510	\$ 6,250.00
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S71693	115-017176	15-000077	04/14/2015	1	Playsoft	283-4003-461600	\$ 1,320.00
	S71820	115-017246	15-000077	04/14/2015	1	Mulch	283-4003-463300	\$ 1,560.00
	S71819	115-017247	15-000077	04/14/2015	1	Mulch	283-4003-463300	\$ 1,560.00
	S71818	115-017248	15-000077	04/14/2015	1	Mulch for Metra Stations	026-0000-463300	\$ 1,560.00
	S71821	115-017249	15-000077	04/14/2015	1	Mulch for median maintenance	054-0000-443300	\$ 1,560.00
[VENDOR] 11177 : CALL ONE	1010-7386-0000	115-016961		04/06/2015	1	2/15-3/15	010-0000-441100	\$ 10,551.00
	1010-7386-0000	115-016961		04/06/2015	2	2/15-3/15	031-6001-441100	\$ 287.81
	1010-7386-0000	115-016961		04/06/2015	3	2/15-3/15	031-6002-441100	\$ 1,993.96
	1010-7386-0000	115-016961		04/06/2015	4	2/15-3/15	031-6003-441100	\$ 28.90
	1010-7386-0000	115-016961		04/06/2015	5	2/15-3/15	283-4001-441100	\$ 900.47
	1010-7386-0000	115-016961		04/06/2015	6	2/15-3/15	283-4003-441100	\$ 115.73
	1010-7386-0000	115-016961		04/06/2015	7	2/15-3/15	283-4005-441100	\$ 221.60
	1010-7386-0000	115-016961		04/06/2015	8	2/15-3/15	283-4007-441100	\$ 353.07
[VENDOR] 11183 : ARBOR DAY FOUNDATION	04/09/15	115-017335	15-001086	04/16/2015	1	annual dues for Frank Stec	283-4003-429200	\$ 15.00
[VENDOR] 11209 : INFOSEND, INC	90618	115-017182	15-000300	04/14/2015	1	Printing of 3/24/15 utility bills	031-1400-442500	\$ 1,160.76
	90618	115-017182	15-000300	04/14/2015	2	Postage for 3/24/15 utility bills	031-1400-441600	\$ 3,703.59
[VENDOR] 11254 : NEW AGE BLAST MEDIA	2632949-05725	115-016641	15-000829	03/26/2015	1	New Age Blast Media-Extra coarse 10/40 50lb bags (per Estimate #5279 dated 3/9/2015)	031-6002-460290	\$ 260.00
	2632949-05725	115-016641	15-000829	03/26/2015	2	Freight	031-6002-460290	\$ 75.00
[VENDOR] 11424 : AT & T	831-000-2478 678	115-017317		04/16/2015	1	Internet svcs	010-1600-442850	\$ 1,820.06

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 11438 : B & J TOWING INC	6940	I15-017131	15-000128	04/09/2015	1	IDOT Safety Inspections - March	010-5006-443400	\$ 300.00
[VENDOR] 11488 : G & K SERVICES, INC.	1028181233	I15-017244	15-000502	04/14/2015	1	Shop rag service	010-5006-442700	\$ 61.98
[VENDOR] 11505 : PETTY CASH - JOHN KEATING	J. Keating 4-9-15	I15-017194		04/14/2015	1	March, 2015 Confidential Funds Reimbursement	010-7002-432700	\$ 154.95
[VENDOR] 11640 : DJL ENTERPRISES INC.	31713	I15-017114	15-000822	04/09/2015	1	6- DKB283-504 TOILET TISSUE SPINDLE	010-1700-461300	\$ 20.65
[VENDOR] 11697 : G.A.C. ENTERTAINMENT	03/20/15	I15-017188	15-000935	04/14/2015	1	DJ for 2015 Cinderella's Ball.	283-4002-490220	\$ 300.00
	03/20/15	I15-017189	15-000936	04/14/2015	1	DJ for Valentine's Day Jr. High Dance.	283-4002-490220	\$ 250.00
[VENDOR] 11712 : KODL-TRUESDALE	03/26/15	I15-017288	15-000227	04/15/2015	1	Water color/drawing instructor - 3/5-4/16/15 - 1st half	283-4002-490200	\$ 232.00
[VENDOR] 11825 : GUARDIAN	03/18/15	I15-017226	15-000203	04/14/2015	1	Monthly STD Administration Fee - April	092-0000-452800	\$ 338.83
[VENDOR] 12011 : HENDERSON PRODUCTS, INC.	S8-01872	I15-017232	15-000114	04/14/2015	1	Plow and spreader parts	010-5006-461720	\$ 235.25
[VENDOR] 12381 : EYELIGHT STUDIOS, LLC	VOP140703C	I15-017233	15-001009	04/14/2015	1	D.A.R.E. Booster Highlight Video - Was done in July 3, 2014 and was not submitted for payment INVOICE VOP140703C	010-1201-432250	\$ 500.00
	VOP150326	I15-017286	15-001009	04/15/2015	1	Orland Park in Focus - EP1022_2014 Turkey Trot- Invoice VOP150326	010-1201-432250	\$ 600.00
	VOP150326	I15-017286	15-001009	04/15/2015	2	2014 Tax Appeal Seminar - Invoice VOP150326	010-1201-432250	\$ 150.00
	VOP150326	I15-017286	15-001009	04/15/2015	3	2014 Village of Orland Park Budget Story with White Board - Invoice VOP150326	010-1201-432250	\$ 650.00
[VENDOR] 12432 : ROTHSCHILD, BARRY & MYERS, LLP	2849	I15-016941	15-001040	04/03/2015	1	Invoice #2849 - Services rendered from August 2, 2014 - 8/31/14.	010-0000-432100	\$ 11,364.20
	2957	I15-016942	15-001040	04/03/2015	1	Invoice #2957 - Services rendered from September 1, 2014 - September 30, 2014.	010-0000-432100	\$ 10,204.99
	3116	I15-016943	15-001040	04/03/2015	1	Invoice #3116 - Services rendered from October 1, 2014 - November 30, 2014.	010-0000-432100	\$ 26,988.65
	3196	I15-016944	15-001040	04/03/2015	1	Invoice #3196 - Services rendered from December 1, 2014 - December 31, 2014.	010-0000-432100	\$ 22,557.95
	3256	I15-016945	15-001040	04/03/2015	1	Invoice #3337 - Services rendered from February 3, 2015 - February 28, 2015.	010-0000-432100	\$ 16,983.95
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000041436	I15-016513	15-000509	03/25/2015	1	4 x 8 white alturnamat smooth 1 side. ALTWM48S1 (per Quote Q000001714)	031-6002-461700	\$ 1,992.00
	1000041436	I15-016513	15-000509	03/25/2015	2	Freight	031-6002-461700	\$ 175.00
[VENDOR] 12737 : ORIGINAL WATERMEN, INC.	31946	I15-017214	15-000883	04/14/2015	1	TYR Female Guard Durafast Crosscutfit Suit - navy; sku #TGUL. 5-28's; 20-30's; 20-32's; 30-34's; 30-36's; 20-38's	283-4005-460190	\$ 3,468.75
	31946	I15-017214	15-000883	04/14/2015	2	Freight	283-4005-460190	\$ 65.00
[VENDOR] 12754 : MC CANN ADDISON	02166692	I15-017250	15-000838	04/14/2015	1	Deck o seal gun grade 1.75 gal (formerly CM-60)- white WR Meadows PT. #4702061 (per quote # 01031217)	283-4005-461650	\$ 508.70
	02166692	I15-017250	15-000838	04/14/2015	2	WR Meadows deck o seal 125 pourable,	283-4005-461650	\$ 1,306.52

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	02166692	I15-017250	15-000838	04/14/2015	3	96OZ. CNT part: Note this product is made to order Freight & pickup charge	283-4005-461650	\$ 139.78
[VENDOR] 12820 : CHICAGO BLIND CO.	MS-030316	I15-017315	15-001098	04/16/2015	1	5- Mini blinds 112 alabaster Invoice #MS-030316	010-1700-443100	\$ 580.00
[VENDOR] 12821 : RIVERDALE BODY SHOP	92894	I15-017161	15-000668	04/14/2015	1	Front crash repair to 7255. Crash report# 2015-14560 (Preliminary estimate on 2/25/2015 by Brian Radz for Vehicle: 2014 FORD TAURUS POLICE AWD 4D SED 6-3.7L-FI White)	092-0000-452110	\$ 2,448.61
[VENDOR] 12918 : DIGITY COMPANIES, LLC	04/07/15	I15-017143	15-000816	04/14/2015	1	Radio publication for Sportsplex membership special. (April 30 - May 13) on WSSR-FM Star 96.7	283-4007-442300	\$ 3,000.00
[VENDOR] 12934 : PAYNE SOD FARM	4	I15-017064	15-001032	04/08/2015	1	sod	283-4005-443500	\$ 1,400.00
	4	I15-017064	15-001032	04/08/2015	2	skid deposit	283-4005-443500	\$ 150.00
	4	I15-017064	15-001032	04/08/2015	3	delivery	283-4005-443500	\$ 275.00
[VENDOR] 13010 : CPR CELL PHONE REPAIR	VOP-2015-03-01	I15-016983		04/07/2015	1	Cell phone Otterbox/Charger - IT	010-1600-460180	\$ 67.48
	VOP-2015-03-01	I15-016983		04/07/2015	2	Cell phone Otterbox - Bladek	010-5002-460180	\$ 44.99
	VOP-2015-03-01	I15-016983		04/07/2015	3	Cell phone battery - PD	010-7002-460180	\$ 31.49
[VENDOR] 13104 : PARKER	INV-000062	I15-017055	15-000206	04/08/2015	1	Guitar instructor fees - 3/3-3/24/15	283-4002-490200	\$ 684.00
[VENDOR] 13208 : SAFARILAND, LLC	03/11/15	I15-016934	15-000928	04/03/2015	1	-Day ICP Instructor Training - OC Spray, Less Lethal Impact Munitions, Distraction Device & Chemical Munitions Schererville, IN Class June 23-26, 2015 Officer Charles Barth & Officer David Ziolkowski	010-7002-429100	\$ 1,790.00
	03/11/15	I15-016935	15-000930	04/03/2015	1	Attn: Yvette Cox 1 Day OC Instructor Class Schererville, IN 6/23/15 Officers James Berthold, Charles Kirby and Robin Prokaski	010-7002-429100	\$ 300.00
[VENDOR] 13216 : LEXISNEXIS	3090202612	I15-017118	15-000012	04/09/2015	1	March	010-7002-460240	\$ 68.00
[VENDOR] 13229 : ARTISTIC ENGRAVING	8518	I15-017057	15-000863	04/08/2015	1	Invoice #8518 Dated 3/12/15 Gold Braided Baton Mounted on Wood - Ryan Rivera	010-7002-460290	\$ 135.00
[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.	302462453	I15-017050	15-000674	04/08/2015	1	Lease of xerox7855 MFP for Sportsplex - Lease #524548520200003 - 3/19-4/18	283-4007-444700	\$ 252.81
	302464968	I15-017134	15-000695	04/09/2015	1	Lease #524548520200002 - Xerox C70 at Rec Admin. - 4/28-5/27/15	283-4001-444700	\$ 531.32
[VENDOR] 13336 : PIJUY CARTAGE INC.	001-15	I15-016682	15-000776	03/27/2015	1	Reclamation/Hauling of Wood Chips - 2/24 & 2/25/15	010-5002-443500	\$ 1,375.00
[VENDOR] 13351 : MUSCO SPORTS LIGHTING LLC	269798	I15-017311	15-001012	04/15/2015	1	2- SVC-365257-D1 LABEL LEGEND PLATE 2- SBP-2516-6-6 LABEL LEDEND PLATE 2- SBP-2516-6-7 LABEL LEGEND PLATE 2- SBP-2516-6-8 LABEL LEGEND PLATE	283-4003-460180	\$ 59.31

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S004968764.002	I15-016450	15-000841	03/25/2015	1	Invoice #S004968764.002 dated 2/27/15 - Mulb 99071 1G WNKL-IV SW PLT	021-1800-461200	\$ 2.50
	S004968764.002	I15-016450	15-000841	03/25/2015	2	Invoice #S004968764.002 dated 2/27/15 - Mulb 99072 2G WNKL-IV SW PLT	021-1800-461200	\$ 2.49
	S004968764.002	I15-016450	15-000841	03/25/2015	3	Invoice #S004968764.002 dated 2/27/15 - MULB 990073 3G WNKL-IV SW PLT	021-1800-461200	\$ 2.17
	S004968764.002	I15-016450	15-000841	03/25/2015	4	Inv. #S004968764.002 dated 2/27/15 - MULB 9101 1G WNKL-IV DPLX RCPT PLT	021-1800-461200	\$ 15.66
	S004968764.002	I15-016450	15-000841	03/25/2015	5	Inv. S004968764.002 dated 2/27/15 - MULB 99432 2G WNKL-IV COMB SW BLOCK	021-1800-461200	\$ 2.49
	S004968764.002	I15-016450	15-000841	03/25/2015	6	Inv. #S004968764.002 dated 2/27/15 - LEV CS120-2I SP 20A 277V	021-1800-461200	\$ 22.73
	S004968764.003	I15-016458	15-000882	03/25/2015	1	Invoice #S004968764.003 dated 3/2/15 - 6-MULB 99071 SW PLT 1- MULB 99073 SW PLT 1- MULB 99075 SW PLT 1- MULB 99543 SW PLT	021-1800-461200	\$ 12.77
	S004968764.005	I15-016459	15-000882	03/25/2015	1	Sales tax refund on inv. S004968764.003	021-1800-461200	\$ -0.99
	S004979458.002	I15-017039	15-001000	04/08/2015	1	4- 78364333519 ITE GF321NR 30A 240V NEMA3 SWITCH Invoice #S004979458.002	283-4003-460180	\$ 327.16
	S004984903.001	I15-017058	15-000961	04/08/2015	1	invoice# S004984903.001 2- BUR BIBD2/0-4 WIRE TERM 3- SQD 8910DPA12V02 600 VOLT CONTACTOR 50- PAND PN10-10F-L FORK TERM 1- SQD 8910DPA33V02 CONTACTOR 30 AMP 1- IDEAL 31-340 6500 FT ROPE IN A PAIL	283-4003-460180	\$ 388.38
	S004988278.001	I15-017059	15-000961	04/08/2015	1	Invoice #S004988278.001 4- IDEAL 31-388 CLEARGLIDE QT BOTTLE 1- BUR P8A 8-OZ JOINT COMPOUND 2- T&B HS16-12-4 HEAT SHRINK TUBE 46- YS8C-LBOX BUTT SPLICE	283-4003-460180	\$ 237.15
	S004991028.001	I15-017216	15-000964	04/14/2015	1	1- IDEAL 31-347 CONDUIT MEASURNG TAPE INVOICE # S004991028.001	010-1700-460170	\$ 90.15
	S004991311.001	I15-017217	15-000964	04/14/2015	1	1- SET MAXIS MJ-707 56-82-01 JAX-REEL STANDS INVOICE # S004991311.001	010-1700-460180	\$ 496.65
	S004994912.001	I15-017268	15-001000	04/15/2015	1	1- HOFF ASE8X8X4NK BOW 2- GRVN BB-3/4 3/4 BACK TO BACK CONNECTOR 1- BRADY BMP21-PLUS HC 100- PAND PLT3S--CO CBL TIES Invoice#S004994912	283-4003-460180	\$ 101.17
[VENDOR] 13394 : INTEGRITY FITNESS	6156	I15-017222	15-000330	04/14/2015	1	Sportsplex equipment Maintenance	283-4007-443200	\$ 799.99
[VENDOR] 13490 : PURE ASPHALT CO.	28099	I15-017053	15-000632	04/08/2015	1	Durapatcher emulsion fill	010-5002-462800	\$ 660.00
[VENDOR] 13494 : PALOS MEDICAL GROUP, LLC	OR01	I15-017130	15-001036	04/09/2015	1	Invoice billing date 2/24/15, physicals for Dangles, Fitzgibbon, Gomez, Hottinger, Berthold, Heramb, Rivera, Kois, Slewoski, O'Brien, D. Glecier, Hartsock, Lee, Whalen, McDonough, Staszak, Weiland, Ahrendt, Petit, Antkiewicz, Kein, Svetkovich, Drzymkowski, Prokaski, W. Duggan, Barth, Holzinger, Sanders, Van Wagner, Ziolkowski	010-7002-429500	\$ 7,650.00
[VENDOR] 13510 : PRO MOUNTINGS	341	I15-016966	15-000269	04/07/2015	1	I- Beanm Roller Track- 4' section	283-4007-461300	\$ 2,015.86
	341	I15-016966	15-000269	04/07/2015	2	I beam Roller Mount (set for track)	283-4007-461300	\$ 1,349.91
	341	I15-016966	15-000269	04/07/2015	3	freight	283-4007-461300	\$ 200.00
[VENDOR] 13547 : PDRMA	03/16/15	I15-017073	15-000884	04/08/2015	1	Invoice dated 3/16/15 - Blake Harvey Class transfer fee from March class to Dec. Class	283-4003-429100	\$ 50.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13566 : CHICAGO TRIBUNE MEDIA GROUP	001901293	I15-017320	15-000889	04/16/2015	1	Public Hearing Notice for the Whittingham House for the Zoning Board of Appeals to run on 03/17/2015	010-8000-442300	\$ 124.04
	001901293	I15-017321	15-001106	04/16/2015	1	3/18 Legal Ad for ITB # 15-011 Roof Replacement (TPO) for Village Hall, George Brown Commons, Old Village Hall and Centennial Park Aquatic Center	010-1700-442300	\$ 140.16
[VENDOR] 13568 : EMIUM LIGHTING LLC	EL150223031	I15-006130	15-000719	03/12/2015	1	Invoice No. EL150223031 - EL-TL-CB-22W-NW45-E26 Led Corn bulb, 22 watt, natural white 4500k, 100-277VAC, E26 medium base, UL	010-5002-461400	\$ 76.00
[VENDOR] 2222223.39184 : SHIPONJA MILA	27032090050000	I15-008430		03/16/2015	1	Property Tax Rebate	281-0000-484500	\$ 189.79
[VENDOR] 3333333.1056 : RONDA BRUNDRIDGE	04/02/2015	I15-016872		04/02/2015	1	Mailbox reimbursement due to snow plow damage in Feb. 2015	010-5002-461990	\$ 76.06
[VENDOR] 13609 : METRO INFECTIOUS DISEASE CONSULTANTS, LLC	02/03/15	I15-017380	15-001049	04/16/2015	1	Settlement of Disputed Unpaid Medical Claims 5/15/2014 and 6/12/2014	092-0000-453100	\$ 4,800.00
[VENDOR] 2222223.47056 : WILLIAM M & LAURA A SPARKS	27102080060000	I15-016962		04/06/2015	1	Property Tax Rebate	281-0000-484500	\$ 101.05
[VENDOR] 12599.77 : GALAXY HOME APPLIANCES	CD-000064	I15-016968		04/06/2015	1	Refund	010-0000-323200	\$ 90.00
[VENDOR] 12599.88 : ANDREW DURHAM	CD-000075	I15-016979		04/06/2015	1	Refund	010-0000-322500	\$ 40.00
[VENDOR] 12599.91 : ROBERT HAGY	CD-000073	I15-016977		04/06/2015	1	Refund	010-0000-322100	\$ 60.00
[VENDOR] 3333333.1061 : THD AT HOME SERVICES, INC	CD-000065	I15-016969		04/06/2015	1	Refund	010-0000-322100	\$ 60.00
[VENDOR] 3333333.1062 : AMERICAN DREAM HOME IMPROVEMENT, INC	CD-000066	I15-016970		04/06/2015	1	Refund	010-0000-322100	\$ 60.00
[VENDOR] 3333333.1064 : PIZZA HUT	CD-000063	I15-016967		04/06/2015	1	Refund	010-0000-321400	\$ 150.00
[VENDOR] 12599.92 : AMERICAN DREAM HOME IMPROVEMENT, INC	CD-000068	I15-016972		04/06/2015	1	Refund	010-0000-322100	\$ 60.00
[VENDOR] 12599.93 : AMERICAN DREAM HOME IMPROVEMENT, INC	CD-000067	I15-016971		04/06/2015	1	Refund	010-0000-322100	\$ 60.00
[VENDOR] 12599.94 : AMERICAN DREAM HOME IMPROVEMENT, INC	CD-000069	I15-016973		04/06/2015	1	Refund	010-0000-322100	\$ 60.00
[VENDOR] 12599.95 : AMERICAN DREAM HOME IMPROVEMENT, INC	CD-000071	I15-016975		04/06/2015	1	Refund	010-0000-322100	\$ 60.00
[VENDOR] 12599.96 : AMERICAN DREAM HOME IMPROVEMENT, INC	CD-000070	I15-016974		04/06/2015	1	Refund	010-0000-322100	\$ 60.00
[VENDOR] 12599.97 : ALDEN REHAB & HEALTH CARE	CD-000072	I15-016976		04/06/2015	1	Refund	010-0000-321400	\$ 50.00
[VENDOR] 12599.98 : HEALTH FROM WITHIN, SC	CD-000074	I15-016978		04/06/2015	1	Refund	010-0000-321400	\$ 105.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12599.99 : RED ROBIN INTERNATIONAL	CD-000077	I15-016981		04/06/2015	1	Refund	010-0000-321400	\$ 100.00
[VENDOR] 12599.100 : RED ROBIN INTERNATIONAL	CD-000076	I15-016980		04/06/2015	1	Refund	010-0000-321600	\$ 100.00
[VENDOR] 9999999.146 : GRANTS APPLIANCE/HIGH RIDGE PARTNERS	04082015	I15-017054		04/08/2015	1	Refund for overpayment of final bill-acct 175665	031-0000-229100	\$ 3.40
[VENDOR] 8888888.658 : LINDA STWORA	19728	I15-017136		04/20/2015	1	Rec Refund	283-0000-204000	\$ 38.00
[VENDOR] 8888888.659 : RALPH BECHTOLD	20503	I15-017137		04/20/2015	1	Rec Refund	283-0000-204000	\$ 90.00
[VENDOR] 8888888.660 : NANCY VRDOLYAK	20504	I15-017138		04/20/2015	1	Rec Refund	283-0000-204000	\$ 75.00
[VENDOR] 8888888.661 : TAYLOR BROTON	20507	I15-017139		04/20/2015	1	Rec Refund	283-0000-204000	\$ 86.00
[VENDOR] 3333333.1067 : TOMMY LOVETT	T. Lovett 04-13-15	I15-017181		04/14/2015	1	Overpayment on Citation #P313873	010-0000-372250	\$ 40.00
[VENDOR] 3333333.1068 : TENISHA MCGEE	04142015	I15-017209		04/14/2015	1	McGee Wedding 04/04/2015 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1069 : SAMANTHA HART	04142015	I15-017213		04/14/2015	1	Hart Party 04/04/2015 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1071 : VALERIE NAWOJSKI	04142015	I15-017225		04/14/2015	1	Nawojski Shower \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1072 : MECHELL BRIDGES	04142015	I15-017228		04/14/2015	1	Bridges 04/11/2015 \$240 Refund = \$200 Security Deposit + \$40 Adjustment for No. of guests	021-0000-373900	\$ 200.00
[VENDOR] 10487.1 : CHIPOTLE MEXICAN GRILL	11/21/14	I15-017260		04/15/2015	1	Refund of corporate officer liquor license background investigation fee sent in error.	010-1500-432990	\$ 500.00
GRAND TOTAL :								\$ 1,508,396.88

Village of Orland Park Open Item Listing

Run Date: 04/09/2015 User: bobrien

Status: POSTED Due Date: 04/10/2015
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] 1854 : STATE TREASURER	42270	115-016940	15-001039	04/03/2015	1	Annual Village/State joint jurisdiction intersections - 10/1-12/31/14	010-5002-443700	\$ 3,218.89
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	04/10/2015	115-017097		04/10/2015	1	4/10/2015 State Tax Withholdings	010-0000-215101	\$ 31,801.71
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	04/10/2015	115-017098		04/10/2015	1	4/10/2015 ICMA EE Deferred Compensation	010-0000-210125	\$ 2,211.70
[VENDOR] 3931 : USCM CLEARING ACCOUNT	04/10/2015	115-017099		04/10/2015	1	4/10/2015 Nationwide EE Deferred Compensation	010-0000-210126	\$ 7,780.69
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	04/10/2015	115-017087		04/10/2015	1	4/10/2015 Orland Park Police Association Dues	010-0000-210109	\$ 180.00
[VENDOR] 7695 : FIFTH THIRD BANK	04/10/2015	115-017102		04/10/2015	1	4/10/2015 Flexible Spending Transfer	010-0000-210107	\$ 2,235.03
[VENDOR] 8489 : UNITED STATES TREASURY	04/10/2015	115-017103		04/10/2015	1	4/10/2015 Medicare Tax Withholdings	010-0000-215103	\$ 27,323.54
	04/10/2015	115-017103		04/10/2015	2	4/10/2015 Social Security Tax Withholdings	010-0000-215102	\$ 75,143.04
	04/10/2015	115-017103		04/10/2015	3	4/10/2015 Federal Tax Withholdings	010-0000-215100	\$ 115,799.95
[VENDOR] 8530 : COOK COUNTY HIGHWAY DEPARTMENT	2014-4	115-016939	15-001038	04/03/2015	1	Traffic signal Maintenance to village/County shard intersections - 10/1-12/31/14	010-5002-443700	\$ 6,678.75
[VENDOR] 9156 : MASS MUTUAL	04/10/2015	115-017104		04/10/2015	1	4/10/2015 Mass Mutual EE Deferred Compensation	010-0000-210127	\$ 12,559.38
[VENDOR] 13453 : ILLINOIS DEPARTMENT OF REVENUE	04/10/2015	115-017077		04/10/2015	1	4/10/2015 ID# 1448841 Jason D Shanahan ***-**5323	010-0000-210110	\$ 100.00
[VENDOR] 13454 : LYNCH	04/10/2015	115-017078		04/10/2015	1	4/10/2015 Docket# 12 D 3441 Timothy Lynch ***-**3954	010-0000-210110	\$ 715.38
[VENDOR] 13460 : CACHEY MUHR	04/10/2015	115-017079		04/10/2015	1	4/10/2015 Case# 09 D9505 William Kazmierczak ***-**6913	010-0000-210110	\$ 525.00
[VENDOR] 13507 : EXPERT PAY	04/10/2015	115-017095		04/10/2015	1	4/10/2015 ExpertPay EE Support ACH Deductions	010-0000-210110	\$ 6,287.35
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	04/10/2015	115-017096		04/10/2015	1	4/10/2015 AXA EE Deferred Compensation	010-0000-210131	\$ 220.00
GRAND TOTAL :								\$ 292,780.41

**Village of Orland Park
Open Item Listing**

Run Date: 04/07/2015 User: bobrien

Status: POSTED Due Date: 04/07/2015
Bank Account: Fifth Third Bank-Open Lands
Invoice Type: Open Lands Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1165 : COM ED	0051636018	115-016739		03/30/2015	1	1/15-2/18 - Stellwagen	029-0000-441300	\$ 30.32
	0051636018	115-016744		03/30/2015	1	2/18-3/19 - Stellwagen	029-0000-441300	\$ 28.87
	9630635021	115-016745		03/30/2015	1	1/30-3/3 - Boley farm	029-0000-441300	\$ 72.52
[VENDOR] 1601 : NICOR	3709073	115-016775		03/31/2015	1	1/6-3/5 - Adjusted - Boley	029-0000-441700	\$ 106.54
[VENDOR] 2164 : TEMPERATURE EQUIPMENT CORP.	3967206-00	115-001171	15-000681	03/03/2015	1	Parts for boiler/HVAC system	029-0000-461700	\$ 87.96
	3967206-01	115-001173	15-000681	03/03/2015	1	Parts for boiler/HVAC system	029-0000-461700	\$ 104.17
	3979633-00	115-016337	15-000681	03/17/2015	1	parts for boiler/HVAC system	029-0000-461700	\$ 393.92
[VENDOR] 13091 : HERITAGE FS, INC. LOC57	90506	115-016626	15-000843	03/26/2015	1	Invoice #90506 dated 3/5/15 - LP Gas for Stellwagen Farm	029-0000-441700	\$ 1,329.55
GRAND TOTAL :								\$ 2,153.85

**Village of Orland Park
Open Item Listing**

Run Date: 04/07/2015 User: bobrien

Status: POSTED Due Date: 03/31/2015
Bank Account: Fifth Third Bank-Open Lands
Invoice Type: Auto Pay (Open Lands) Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 2912 : COOK COUNTY TREASURER	2705302007	115-001151	15-000458	02/02/2015	1	1st installment 2014 - 27-05-302-007-0000	029-0000-484990	\$	1,534.18
	2705302007	115-001151	15-000458	02/02/2015	2	1st installment 2014 - 27-05-302-007-0000 - payment service charge	029-0000-484990	\$	1.00
GRAND TOTAL :								\$	1,535.18