

Village of Orland Park Open Item Listing

Run Date: 05/01/2015 User: bobrien

Status: POSTED Due Date: 05/04/2015
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1059 : AMBASSADOR CAR CARRIERS, INC.	04/01/15	I15-017649	15-000056	04/28/2015	1	March towing	010-5006-442400	\$ 175.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	488428	I15-017544	15-000090	04/27/2015	1	Tools - BM	010-1700-460170	\$ 77.43
[VENDOR] 1165 : COM ED	0073041102	I15-016991		05/04/2015	1	2/28-3/28	010-0000-441300	\$ 34.45
	0243059109	I15-016993		05/04/2015	1	2/27-3/28	026-0000-441300	\$ 423.68
	0356132011	I15-016998		05/04/2015	1	2/26-3/28	010-5002-441300	\$ 308.58
	0447033150	I15-017003		05/04/2015	1	2/23-3/24	010-5002-441300	\$ 738.42
	0473344008	I15-017005		05/04/2015	1	2/28-3/30	283-4003-441300	\$ 395.77
	0975587001	I15-017008		05/04/2015	1	2/26-3/30	026-0000-441300	\$ 1,750.79
	1003150008	I15-017010		05/04/2015	1	2/24-3/24	026-0000-441300	\$ 501.96
	1533061078	I15-017023		05/04/2015	1	3/2-3/28	282-0000-441300	\$ 269.37
	1563088103	I15-017025		05/04/2015	1	2/28-3/28	026-0000-441300	\$ 377.98
	1755159035	I15-017029		05/04/2015	1	2/23-3/24	031-6002-441300	\$ 4,315.94
	3641124006	I15-017035		05/04/2015	1	2/27-3/28	010-1700-441300	\$ 5,610.67
	4659144068	I15-017038		05/04/2015	1	2/27-3/28	026-0000-441300	\$ 726.57
[VENDOR] 1181 : M. COOPER SUPPLY CO.	S1757930.003	I15-017831	15-000049	04/30/2015	1	Soap dispensers - BM	010-1700-461300	\$ 81.50
[VENDOR] 1191 : CROWLEY-SHEPPARD ASPHALT CO.	52590	I15-017606	13-002631	04/27/2015	1	2013 Road Improvement Program - 12/24/14-4/21/15 - FINAL	054-0000-471250	\$ 4,950.00
	52590	I15-017607	13-002631	04/27/2015	1	Pay retainage	054-0000-205000	\$ 50,000.00
[VENDOR] 1230 : EJ USA, INC.	3769383	I15-017632	15-000395	04/28/2015	1	Water Main Repair Parts - Balance of invoice	031-6002-462400	\$ 1,234.00
	3781994	I15-017633	15-000395	04/28/2015	1	Water Main Repair Parts	031-6002-462400	\$ 765.00
	3817065	I15-017634	15-000395	04/28/2015	1	Water Main Repair Parts return - Original inv. 3795459	031-6002-462400	\$ -156.00
[VENDOR] 1249 : EFENGEE ELECTRICAL SUPPLY CO.	5025-489163	I15-017565	15-001019	04/27/2015	1	Bulb, part# 1000T3Q/CL120V plus freight	010-5006-461700	\$ 25.70
	5025-489532	I15-017690	15-000429	04/28/2015	1	Hex key wrench set - BM	010-1700-460170	\$ 9.06
	5025-489532	I15-017690	15-000429	04/28/2015	2	Electrical supplies - BM	010-1700-461200	\$ 371.26
[VENDOR] 1255 : ENVIRO-TEST/PERRY LABS, INC.	15-130883	I15-016466	15-000546	03/25/2015	1	Coliform Bacteria Sampling - 2/3-2/24/15	031-6002-432990	\$ 483.20
[VENDOR] 1265 : EWERT WHOLESALE HARDWARE, INC.	144779	I15-017489	15-000050	04/23/2015	1	Full mortise ball bearing hinges - Civic Center	021-1800-461300	\$ 270.00
[VENDOR] 1274 : FEDEX	6-465-33159	I15-017482		04/23/2015	1	VMO	010-1100-441600	\$ 98.28
[VENDOR] 1296 : FULTON TECHNOLOGIES	MON-343	I15-017400	15-001129	04/20/2015	1	Invoice #MON-343 Dated 04/06/15 Warning Siren System Monitoring Fee for the Period of 4/1/15 - 3/31/16	010-7005-443200	\$ 548.49

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[VENDOR] 1304 : GALLS, INC.	003341664	I15-017699	15-001025	04/28/2015	1	Quote #03904008 Dated 4/1/15 Item KN304 Non Marring Wedge	010-7002-460180	\$ 52.80
	003341664	I15-017699	15-001025	04/28/2015	2	Shipping	010-7002-460180	\$ 10.95
[VENDOR] 1307 : GASVODA & ASSOCIATES, INC.	15IS0149	I15-016456	15-000832	03/25/2015	1	Seton Place Pump Capacity Check Invoice #15IS0149	031-6003-443200	\$ 439.00
[VENDOR] 1323 : GRAINGER, INC.	9702578965	I15-017399	15-001109	04/20/2015	1	Invoice #9702578965 dated 3/30/15 - Water Cooler, Vandal Resistant	026-0000-460180	\$ 887.85
	9702578973	I15-017604	15-000062	04/27/2015	1	Chisels - Building Maintenance	010-1700-460170	\$ 122.04
	9707233913	I15-017696	15-000062	04/28/2015	1	Rubber grommet kit - Building Maintenance	010-1700-461700	\$ 6.73
	9707066057	I15-017697	15-000016	04/28/2015	1	Channel plates/Angles/Threaded rods/Breaker kits/Clamps - SPLX	283-4007-461300	\$ 302.20
	9708129045	I15-017698	15-000045	04/28/2015	1	Replacement ribbons	283-4003-461990	\$ 218.70
	9707066040	I15-017701	15-000062	04/28/2015	1	O-rings/Breaker kit/Toilet spuds - Building Maintenance	010-1700-461300	\$ 79.42
	9708377693	I15-017720	15-000062	04/29/2015	1	Vacuum breaker kits - Building Maintenance	010-1700-461300	\$ 11.46
[VENDOR] 1396 : IMPRESSION PRINTING AND PROMOTIONS, INC.	17400	I15-017278	15-000731	04/15/2015	1	KRK-250 Kenneth R. Kovac, Officer, Retail Crime Specialist, Quoted \$26.00 per Vicki 2/24/2015	010-7002-460140	\$ 26.00
[VENDOR] 1451 : KARA CO., INC.	308726	I15-017732	15-001029	04/29/2015	1	Wood lath snow stakes given to residents	010-5002-461500	\$ 3,024.00
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P91388	I15-017718	15-000078	04/29/2015	1	Gauge/Bushing - Equipment	010-5006-461700	\$ 29.86
[VENDOR] 1526 : MC MASTER-CARR SUPPLY CO.	26666463	I15-017577	15-000986	04/27/2015	1	1" blank round aluminum tags, part# 1540T32	010-5006-461990	\$ 12.50
	26666463	I15-017577	15-000986	04/27/2015	2	Freight	010-5006-461990	\$ 4.81
[VENDOR] 1541 : MIDAS AUTO SYSTEM EXPERTS	3289400	I15-017560	15-000127	04/27/2015	1	Alignment	010-5006-443400	\$ 50.00
[VENDOR] 1542 : FLEETPRIDE	67606857	I15-017586	15-000070	04/27/2015	1	Tie wraps	010-5006-461990	\$ 19.93
	67606857	I15-017586	15-000070	04/27/2015	2	Equipment filters	010-5006-461700	\$ 45.58
	67560374	I15-017628	15-000070	04/28/2015	1	Brake shoe kits	010-5006-461800	\$ 127.00
	67560911	I15-017630	15-000070	04/28/2015	1	Brake drums	010-5006-461800	\$ 461.54
	67807838	I15-017731	15-000070	04/29/2015	1	Stainless Lap Joint	010-5006-461800	\$ 41.84
	67807838	I15-017731	15-000070	04/29/2015	2	Equipment filters	010-5006-461700	\$ 67.16
[VENDOR] 1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	193601	I15-017303	15-001013	04/15/2015	1	Invoice #193601 dated 3/26/15 40 Hour Juvenile Specialist Program Web Version - Mandatory Review & Test 3/4/15 Officers Berthold & Zayed	010-7002-429100	\$ 150.00
[VENDOR] 1616 : ORLAND PARK AREA CHAMBER OF COMMERCE	132	I15-017804	15-001273	04/30/2015	1	Invoice #132 - Attendance fee for Paul Grimes, Ellen Baer, Ilir Ademaj and Stephana Przybylski.	010-1100-429400	\$ 140.00
	132	I15-017804	15-001273	04/30/2015	2	Invoice #132 - Attendance fee for Cindy Kelly.	021-1800-429400	\$ 35.00
	132	I15-017804	15-001273	04/30/2015	3	Invoice #132 - Attendance fee for Karie Filing and Ed Lelo.	010-2001-429400	\$ 70.00
	132	I15-017804	15-001273	04/30/2015	4	Invoice #132 - Attendance fee for Mike Kowski.	010-2003-429400	\$ 35.00
	132	I15-017804	15-001273	04/30/2015	5	Invoice #132 - Attendance fee for Kurt	010-2004-429400	\$ 35.00

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	132	I15-017804	15-001273	04/30/2015	6	Corrigan. Invoice #132 - Attendance fee for Joe La Margo.	010-1200-429400	\$ 35.00
	132	I15-017804	15-001273	04/30/2015	7	Invoice #132 - Attendance fee for Margie Owens-Klotz and Nabeha Zegar.	010-1201-429400	\$ 70.00
	132	I15-017804	15-001273	04/30/2015	8	Invoice #132 - Attendance fee for Frank Stec and Gary Couch.	283-4003-429400	\$ 70.00
	132	I15-017804	15-001273	04/30/2015	9	Invoice #132 - Attendance fee for Timothy McCarthy & Thomas Kenealy.	010-7002-429400	\$ 70.00
	132	I15-017804	15-001273	04/30/2015	10	Invoice #132 - Attendance fee for Nancy Flores and Kurt Heinlen.	283-4001-429400	\$ 70.00
	132	I15-017804	15-001273	04/30/2015	11	Invoice #132 - Attendance fee for John Ingram and Napoleon Haney.	031-6001-429400	\$ 70.00
	132	I15-017804	15-001273	04/30/2015	12	Invoice #132 - Attendance fee for Brent Woods, Commissioner Gorman's Office.	010-1500-429400	\$ 35.00
	133	I15-017805	15-001273	04/30/2015	1	Invoice #133 - Attendance fee for Greg Bales, Senator Durbin's Office.	010-1500-429400	\$ 35.00
[VENDOR] 1641 : PALOS SPORTS, INC.	195622-01	I15-017710	15-000933	04/29/2015	1	Spalding Youth Basketball System #37279	283-4007-490400	\$ 273.98
	195622-01	I15-017710	15-000933	04/29/2015	2	Discount	283-4007-490400	\$ -13.70
[VENDOR] 1659 : PLANNING RESOURCES, INC.	11759	I15-017650	15-000862	04/28/2015	1	Professional Services - Orland Park Landscape Reviews - march	010-2003-432800	\$ 1,734.25
[VENDOR] 1696 : RED WING SHOE STORE	00159075908	I15-017416	15-000914	04/21/2015	1	Boots - Faltin	010-5002-460190	\$ 150.00
	00159075912	I15-017417	15-000914	04/21/2015	1	Boots - Stoffle	010-5006-460190	\$ 134.99
	00159075920	I15-017418	15-000914	04/21/2015	1	Boots - Noto	031-6001-460190	\$ 150.00
	00159075922	I15-017419	15-000914	04/21/2015	1	Boots - Dado	031-6001-460190	\$ 150.00
	00159075925	I15-017420	15-000914	04/21/2015	1	Boots - Mulqueeny	010-5002-460190	\$ 150.00
	00159075938	I15-017421	15-000914	04/21/2015	1	Boots - Krolo	031-6001-460190	\$ 150.00
	00159075992	I15-017670	15-000914	04/28/2015	1	Boots - Wagener	010-5006-460190	\$ 139.49
	00159076007	I15-017671	15-000914	04/28/2015	1	Boots - Fanciullacci	010-5002-460190	\$ 150.00
	00159076039	I15-017673	15-000914	04/28/2015	1	Boots - Swieboda	010-5002-460190	\$ 130.49
	00159076043	I15-017674	15-000914	04/28/2015	1	Boots - McLaughlin	031-6001-460190	\$ 150.00
	00159076065	I15-017675	15-000914	04/28/2015	1	Boots - Quinn	031-6001-460190	\$ 150.00
	00159076100	I15-017676	15-000914	04/28/2015	1	Boots - Bladek	010-5002-460190	\$ 150.00
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	26628	I15-016353	13-003282	03/18/2015	1	Large water meter testing - 2/3-2/13/15	031-6002-432990	\$ 10,910.00
[VENDOR] 1884 : VILLAGE OF OAK LAWN	3981	I15-017775	15-001223	04/29/2015	1	Northern Trust Unused Commitment Fees for 2014 & 2015	031-1400-480350	\$ 1,837.07
	3964	I15-017776	15-001094	04/29/2015	1	Regional Water Loan - 1st Quarter 2015 Interest Payment	031-1400-480350	\$ 3,090.31
[VENDOR] 1887 : SIGN MASTERS	40865	I15-017692	15-000899	04/28/2015	1	Letter and Stripe New Police Car Unit #1420	010-7002-443200	\$ 580.00
	40866	I15-017693	15-000900	04/28/2015	1	Letter and Stripe New Police Car Unit #1456	010-7002-443200	\$ 580.00
	40867	I15-017694	15-001024	04/28/2015	1	Install necessary decals along the left side of police unit 7265.	092-0000-452110	\$ 282.00
	40870	I15-017837	15-000906	04/30/2015	1	Letter and Stripe New Police Car Unit # 1449	010-7002-443200	\$ 580.00
	40871	I15-017838	15-000905	04/30/2015	1	Letter and Stripe New Police Car Unit #1411	010-7002-443200	\$ 580.00
[VENDOR] 1898 : HD SUPPLY WATERWORKS	D592529	I15-016812	15-000638	04/01/2015	1	H15071N 3/4 ADPT ICFTXCTSICFT NO LEAD	031-6002-462400	\$ 90.00

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	D592529	I15-016812	15-000638	04/01/2015	2	H15403N 3/4 CPLG 110 CTSXCTS NO LEAD	031-6002-462400	\$ 76.00
	D592529	I15-016812	15-000638	04/01/2015	3	B25154N 3/4 STRT BALL CURB FLR MINN TOP-FLRXFLR NO LEAD	031-6002-462400	\$ 280.00
	D592529	I15-016812	15-000638	04/01/2015	4	BBAA-43-NL 1x3/4 CC BRASS BUSHING NO LEAD	031-6002-462400	\$ 168.00
	D592529	I15-016812	15-000638	04/01/2015	5	H15071N 1 ADPT ICFTXCTSICFT REPLACES TUBE NUT X CTSC NO LEAD	031-6002-462400	\$ 156.00
	D592529	I15-016812	15-000638	04/01/2015	6	H15403N 1 CPLG 110 CTSXCTS NO LEAD	031-6002-462400	\$ 84.00
	D592529	I15-016812	15-000638	04/01/2015	7	H15000N 1 CORP STOP CCXCF NO LEAD	031-6002-462400	\$ 294.00
	D592529	I15-016812	15-000638	04/01/2015	8	H15400N 1 3-PART CPLG CFXCF NO LEAD	031-6002-462400	\$ 186.00
	D592529	I15-016812	15-000638	04/01/2015	9	C02-64NL 1-1/2x1 PIGGY BACK NUT FCT X CF NO LEAD	031-6002-462400	\$ 130.00
	D592529	I15-016812	15-000638	04/01/2015	10	C02-64NL 1-1/2x1 PIGGY BACK NUT FCT X CF NO LEAD	031-6002-462400	\$ 130.00
	D592529	I15-016812	15-000638	04/01/2015	11	C02-43NL 1 x3/4 PIGGY BACK NUT FCT X CF NO LEAD	031-6002-462400	\$ 44.00
	D592529	I15-016812	15-000638	04/01/2015	12	H15071N 2 ADPT ICFTXCTS REPLACES TUBE NUT X CTSC NO LEAD	031-6002-462400	\$ 162.00
	D592529	I15-016812	15-000638	04/01/2015	13	H15000N 2 CORP STOP CCXCF NO LEAD	031-6002-462400	\$ 256.00
	D592529	I15-016812	15-000638	04/01/2015	14	B25154N 2 STRT BALL CURB CF MINN TOP, FLRXFLR, NO LEAD	031-6002-462400	\$ 395.00
	D592529	I15-016812	15-000638	04/01/2015	15	H15403N 1-1/2 CPLG 110 CTSXCTS NO LEAD	031-6002-462400	\$ 219.00
	D592529	I15-016812	15-000638	04/01/2015	16	H15071N 1-1/2 ADP ICFTXCTSICFT REPLACES TUBE NUT X CTSC COPPER GASKET INCLUDED NO LEAD	031-6002-462400	\$ 213.00
	D592529	I15-016812	15-000638	04/01/2015	17	2x1-1/2 STD BLK HEX BUSHING	031-6002-462400	\$ 72.00
	D670662	I15-017626	15-000535	04/28/2015	1	Sewer line/Sewer grate	031-6003-463100	\$ 118.67
[VENDOR] 2314 : HALL SIGNS, INC.	298485	I15-017709	15-000403	04/29/2015	1	Street Sign Supplies	010-5002-461500	\$ 64.78
[VENDOR] 2318 : GLOCK, INC.	SI-0038767	I15-017749	15-000944	04/29/2015	1	Certified Armorer - Name on Armorer's Certificate - Charles Barth Glock Part #343 Connector 5.5lb "standard" (no marking)	010-7002-460290	\$ 3.00
	SI-0038767	I15-017749	15-000944	04/29/2015	2	Part # SP00112 Extractor Depressor Plunger - fits 9mm, .40,.380,.357,.45 GAP (plunger does not have center rib)	010-7002-460290	\$ 3.00
	SI-0038767	I15-017749	15-000944	04/29/2015	3	Part # SP00119 Extractor Depressor Plunger Spring - fits all models Gen3 & Gen4	010-7002-460290	\$ 10.00
	SI-0038767	I15-017749	15-000944	04/29/2015	4	Part #SP04270 Firing Pin - fits .40,.357,.45 GAP (has 2 dashes approx. 1/2 inch from tip)	010-7002-460290	\$ 60.00
	SI-0038767	I15-017749	15-000944	04/29/2015	5	Part #SP00063 Firing Pin Spring 24N (silver) - fits all models (the end with the most coils goes toward the spring cups)	010-7002-460290	\$ 10.00
	SI-0038767	I15-017749	15-000944	04/29/2015	6	Part #1148 Firing Pin Channel Liner - fits all models Gen3 & Gen4	010-7002-460290	\$ 6.00
	SI-0038767	I15-017749	15-000944	04/29/2015	7	Part #SP00077 Firing Pin Safety including Spring fits 9mm, .40, .357, 10 mm	010-7002-460290	\$ 10.00
	SI-0038767	I15-017749	15-000944	04/29/2015	8	Part #1447 Locking Block - G17-G17L-G17Gen4-G20-G20SF-G20Gen4-G21-G21SF-G21SF Ambi-G21Gen4-G22-G24-G31-G34-G34Gen4-G35-G35Gen4-G37-G37Gen4-fits only current models (mid-2002 & later)	010-7002-460290	\$ 40.00
	SI-0038767	I15-017749	15-000944	04/29/2015	9	Part #3206 magazine Floor Plate - 9mm,.40,.380,.357,.45 Gap (square-notch metal-lined mags)(may/may not be marked	010-7002-460290	\$ 20.00

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						3206)		
	SI-0038767	I15-017749	15-000944	04/29/2015	10	Part #SP05166 Magazine Insert - .40,.357,.45 GAP	010-7002-460290	\$ 2.00
	SI-0038767	I15-017749	15-000944	04/29/2015	11	Part #448 Magazine Spring - G22-G35 10-coil spring - pre-ban mags & older LE-marked mags (do not use w/Tac-Lights)	010-7002-460290	\$ 16.00
	SI-0038767	I15-017749	15-000944	04/29/2015	12	Part #287 Magazine Catch - fits all 9mm,.40,.380,.357,.45 Gap	010-7002-460290	\$ 10.00
	SI-0038767	I15-017749	15-000944	04/29/2015	13	Part #SP05315 Magazine Catch Spring Flat (AMBI)	010-7002-460290	\$ 15.00
	SI-0038767	I15-017749	15-000944	04/29/2015	14	Part #SP 07577 Recoil Spring Assembly dual (marked 0-1-4) - fits G-22/31/35/37Gen4	010-7002-460290	\$ 48.00
	SI-0038767	I15-017749	15-000944	04/29/2015	15	Part #SP 06956 Sight - Polymer - Screw on (includes SP 05946) Fits All Models - Gen3 & Gen4 (Both)	010-7002-460290	\$ 6.00
	SI-0038767	I15-017749	15-000944	04/29/2015	16	Part #SP 05946 Steel - Screw (MUST be used with SP 06956, NF 17G24 and SP 07079)	010-7002-460290	\$ 8.00
	SI-0038767	I15-017749	15-000944	04/29/2015	17	Part #133 Slide Cover Plate - black color - fits all models Gen3 & Gen4	010-7002-460290	\$ 4.00
	SI-0038767	I15-017749	15-000944	04/29/2015	18	Part #2919 Slide Stop Lever & Spring - fits 9mm,.40,.357 (NOT 2-pin G17/G17L/G34)(marked 2912, 2912-2,2912-3),- including Gen4's	010-7002-460290	\$ 25.00
	SI-0038767	I15-017749	15-000944	04/29/2015	19	Part #28927 Trigger Mechanism Housing w/ejector installed - fits .40 Gen4	010-7002-460290	\$ 5.00
	SI-0038767	I15-017749	15-000944	04/29/2015	20	Part #427 Trigger Housing Pin - Polymer - fits all except G36	010-7002-460290	\$ 1.00
	SI-0038767	I15-017749	15-000944	04/29/2015	21	Part #SP 07416 Trigger Housing Pin MBS - fits Gen4 back straps & G37Gen4	010-7002-460290	\$ 10.00
	SI-0038767	I15-017749	15-000944	04/29/2015	22	Part #350 Trigger Spring - Coil - fits all models (current style spring has a battleship-gray coating)	010-7002-460290	\$ 5.00
	SI-0038767	I15-017749	15-000944	04/29/2015	23	Part #SP 07405 Trigger Spring - NY 1 (olive)	010-7002-460290	\$ 5.00
	SI-0038767	I15-017749	15-000944	04/29/2015	24	Part #357 Trigger with trigger bar - G17-G22-G31-G24-G35	010-7002-460290	\$ 10.00
	SI-0038767	I15-017749	15-000944	04/29/2015	25	Shipping/Handling	010-7002-460290	\$ 10.00
[VENDOR] 2357 : ANIMAL WELFARE LEAGUE	7054	I15-017141	15-001089	04/14/2015	1	Invoice #7054 Dated 3/31/15 Municipality Impounds Between 3/1/15 and 3/31/15 2 Dogs Held 6 Days	010-7002-442600	\$ 79.50
	7054	I15-017141	15-001089	04/14/2015	2	1 Cat Held 3 Days	010-7002-442600	\$ 79.50
	7054	I15-017141	15-001089	04/14/2015	3	1 Wildlife	010-7002-442600	\$ 26.50
[VENDOR] 2445 : CHICAGO SUBURBAN EXPRESS, INC.	2580425	I15-017412	15-001163	04/20/2015	1	Shipping of lifeguard chairs (lift gate). P.O. of lifeguard chairs is: 15-000854	283-4005-460180	\$ 126.59
[VENDOR] 2452 : SECRETARY OF STATE	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	\$ 8.00
	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	\$ 8.00
	03/24/15	I15-016740	15-000938	03/30/2015	5	Title Application for New Police Unit #1420 2015 Ford Interceptor	010-7002-484100	\$ 95.00
	03/24/15	I15-016740	15-000938	03/30/2015	6	New MP Plates for New Police Unit #1420	010-7002-484100	\$ 8.00
	03/24/15	I15-016740	15-000938	03/30/2015	7	Title Application for New Police Unit #1449	010-7002-484100	\$ 95.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						2015 Ford Taurus		
	03/24/15	I15-016740	15-000938	03/30/2015	8	New MP Plates for New Police Unit #1449	010-7002-484100	\$ 8.00
	04/21/15	I15-017534	15-001193	04/24/2015	1	Title Application for Seized Vehicle 2003 Pontiac Aztec, VIN# 3G7DA03E33S557588, Case #2014-132241	010-7002-484100	\$ 95.00
	04/21/15	I15-017535	15-001194	04/24/2015	1	Title Application for Seized Vehicle 2010 Hyundai Sonata, VIN #5NPET4AC6AH579190, Case #2014-125266	010-7002-484100	\$ 95.00
	04/21/15	I15-017536	15-001195	04/24/2015	1	Title Application for Seized Vehicle 1999 Ford Taurus, VIN #1FAFP53U2XG301734, Case #2014-108444.	010-7002-484100	\$ 95.00
[VENDOR] 2512 : MEADE, INC.	669163	I15-017639	15-000781	04/28/2015	1	Traffic signal maintenance to the 13 village owned signals - March	010-5002-443700	\$ 1,595.00
[VENDOR] 2552 : INGALLS OCCUPATIONAL HEALTH	CP220512	I15-017549	15-001149	04/27/2015	1	Invoice #CP220512, 3/19/15 medical, Czuprynski	010-8000-429500	\$ 959.00
[VENDOR] 2575 : DREISILKER ELECTRIC MOTORS, INC.	I959417	I15-017623	15-001069	04/28/2015	1	1- FAWK IT220 8-32X 8" STAKED TIE RODS	010-1700-461700	\$ 14.42
	I959416	I15-017624	15-001069	04/28/2015	1	1- FAND488 1/2HP 1550RPM 115/120VOLT FASCO MOTOR	010-1700-461700	\$ 184.47
[VENDOR] 2647 : TRANSACT TECHNOLOGIES, INC.	1232446	I15-017863	15-001100	04/30/2015	1	Receipt tape, item #100-1667, 50 rolls/case	010-1400-460100	\$ 85.21
[VENDOR] 2767 : FIRE PROTECTION CO.	20894	I15-017398	15-001090	04/20/2015	1	12- Reliable white escutcheons	021-1800-442810	\$ 137.20
[VENDOR] 2817 : AVALON PETROLEUM COMPANY	03/31/15	I15-017413	15-000068	04/20/2015	1	Fuel - Gas & Diesel - March	010-5006-462100	\$ 38,763.90
	03/31/15	I15-017413	15-000068	04/20/2015	2	Pace Bus - Gas & Diesel - March	010-5003-462100	\$ 1,364.31
[VENDOR] 2830 : CDW GOVERNMENT LLC	TL17014	I15-017558	15-000917	04/27/2015	1	ZAGG ZAGGkeys PROfolio+ - keyboard and folio case CDW # 2949940	010-1600-460110	\$ 105.88
	TI99585	I15-017574	15-000876	04/27/2015	1	MS SLD+ SQL CAL 2014 USRCAL Mfg#: 359-06143 CDW # 3321664	010-1600-460130	\$ 680.20
	TP32025	I15-017695	15-000895	04/28/2015	1	Quote #GBSC955 Dated 4/1/15 Item #2055723 Hawking Outdoor Wireless-N AP Mfg# HOWABN1 Contract: National IPA Technology Solutions 130733	010-7002-460180	\$ 981.90
	TP32025	I15-017695	15-000895	04/28/2015	2	Freight	010-7002-460180	\$ 14.99
	TR12867	I15-017843	15-001052	04/30/2015	1	EVGA GTX 970 Video Card CDW# 3518815	010-1600-460110	\$ 384.06
[VENDOR] 2976 : A.T. KULOVITZ & ASSOCIATES, INC.	15-111	I15-017721	15-000732	04/29/2015	1	Razor II Ballistic Vest with ARA shock plate blue cover Ofc. Matthew Gruger	010-7002-460190	\$ 690.00
	15-111	I15-017721	15-000732	04/29/2015	2	Razor II Ballistic Vest with ARA shock plate blue cover Ofc. Rebecca Adamczyk	010-7002-460190	\$ 690.00
	15-111	I15-017721	15-000732	04/29/2015	3	Razor II Ballistic Vest with ARA shock plate blue cover Ofc. Ashley Jabczynski	010-7002-460190	\$ 690.00
	15-111	I15-017721	15-000732	04/29/2015	4	Razor II Ballistic Vest with ARA shock plate blue cover Ofc. Michael Benjamin	010-7002-460190	\$ 690.00
	15-111	I15-017721	15-000732	04/29/2015	5	Razor II Ballistic Vest with ARA shock plate blue cover Ofc. Zachary Grutzius	010-7002-460190	\$ 690.00
[VENDOR] 3006 : ILLINOIS SECTION AWWA	200016545	I15-017537	15-001056	04/24/2015	1	Invoice #200016545. Chemical Properties, Safety & Security on 4/14/15 for Josh Burman	031-6001-429100	\$ 48.00
	200016545	I15-017537	15-001056	04/24/2015	2	Invoice #200016545. Chemical Properties, Safety & Security on 4/14/15 for Bill Ferneau	031-6001-429100	\$ 48.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	200016545	115-017537	15-001056	04/24/2015	3	Invoice #200016545. Chemical Properties, Safety & Security on 4/14/15 for Jake Svencner	031-6001-429100	\$ 48.00
	200017060	115-017677	15-001172	04/28/2015	1	Invoice # 8th Annual Water Distribution Conference on April 28,2015. Attendees: John Krolo & Kevin Arnold	031-6001-429100	\$ 144.00
	200016423	115-017748	15-001004	04/29/2015	1	Invoice #200016423. Mark Rishel- Upgrades to the City of Chicago South water Purification Plant 4-16-15	031-6001-429100	\$ 48.00
	200016423	115-017748	15-001004	04/29/2015	2	Invoice #200016423. Kevin Arnold - Upgrades to the City of Chicago South water Purification Plant 4-16-15	031-6001-429100	\$ 48.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	03/31/15	115-017616	15-000417	04/28/2015	1	Portable toilets for parks/ball fields	283-4003-444550	\$ 782.60
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-275022	115-017588	15-000082	04/27/2015	1	Battery	010-5006-461800	\$ 94.81
	52-275213	115-017619	15-000082	04/28/2015	1	Brake pads/Rotors	010-5006-461800	\$ 153.06
	52-274836	115-017669	15-000082	04/28/2015	1	End kit	010-5006-461800	\$ 86.88
	52-274077	115-017745	15-000082	04/29/2015	1	Battery	010-5006-461800	\$ 86.63
	50-973575	115-017746	15-000082	04/29/2015	1	Washer solvent drum return	010-5006-462200	\$ -15.00
	52-268349	115-017747	15-000082	04/29/2015	1	Battery core credits	010-5006-461800	\$ -134.00
	52-276439	115-017810	15-000082	04/30/2015	1	Belt	010-5006-461800	\$ 30.57
	52-276206	115-017811	15-000082	04/30/2015	1	Pump kit/Halogen capsules	010-5006-461800	\$ 59.97
	52-276477	115-017812	15-000082	04/30/2015	1	Mini lamps	010-5006-461800	\$ 7.50
	52-276478	115-017813	15-000082	04/30/2015	1	Credit on inv. 52-276477	010-5006-461800	\$ -0.75
[VENDOR] 3151 : CENTRAL DISTRIBUTING CO., INC.	2471	115-017682	15-001017	04/28/2015	1	Control solenoid, part# KR628	010-5006-461700	\$ 122.44
	2471	115-017682	15-001017	04/28/2015	2	Shipping-best way	010-5006-461700	\$ 11.40
[VENDOR] 3210 : STANDARD EQUIPMENT CO.	C01044	115-017689	15-001015	04/28/2015	1	Cylinder (RH boom swing), part# VA45064E	031-6003-461800	\$ 656.04
	C01044	115-017689	15-001015	04/28/2015	2	Elbow weldment, part# VA82946	031-6003-461800	\$ 1,518.40
	C01044	115-017689	15-001015	04/28/2015	3	Air cylinders for hose tensioner, part# VA45587	031-6003-461800	\$ 272.92
[VENDOR] 3419 : J.G.S. LANDSCAPE ARCHITECTS, INC.	04/08/15	115-017835	15-000649	04/30/2015	1	ROW maintenance - March	054-0000-443300	\$ 6,333.35
	04/08/15	115-017835	15-000649	04/30/2015	2	Metra grounds maintenance - March	026-0000-443500	\$ 2,666.65
[VENDOR] 3605 : LABOR RELATIONS INFORMATION SYSTEM	04/21/15	115-017533	15-001206	04/24/2015	1	Public Safety Labor News Subscription renewal	010-7002-429300	\$ 150.00
[VENDOR] 3638 : HOME DEPOT/GECF	1215886	115-017436	15-000217	04/22/2015	1	Turf Builder - PW	031-6002-461300	\$ 299.88
[VENDOR] 4294 : METROPOLITAN FAMILY SERVICES/SOUTHWEST	03/31/15	115-017576	15-000298	04/27/2015	1	Crisis Intervention/Response Counseling - Police - March	010-1100-432600	\$ 2,500.00
[VENDOR] 4506 : WILLE BROTHERS COMPANY	343658	115-017116	15-000853	04/09/2015	1	Ready mix concrete	010-5002-462900	\$ 885.00
	343659	115-017857	15-000853	04/30/2015	1	Ready mix concrete	031-6007-462900	\$ 826.00
	684503	115-017858	15-000853	04/30/2015	1	Ready mix concrete	031-6002-462900	\$ 885.00
	343728	115-017859	15-000853	04/30/2015	1	Ready mix concrete	010-5002-462900	\$ 115.00
	343728	115-017859	15-000853	04/30/2015	2	Ready mix concrete	031-6002-462900	\$ 322.00
	343728	115-017859	15-000853	04/30/2015	3	Ready mix concrete	031-6007-462900	\$ 174.00

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[VENDOR] 4622 : NEOPOST/MAILFINANCE	N5282806	I15-017495	15-000405	04/23/2015	1	Postage meter rental - 2/17-5/16/15	010-1400-444700	\$ 1,197.00
	N5282657	I15-017496	15-000109	04/23/2015	1	Folder/Inserter maintenance - 2/17-5/16/15	010-1400-444700	\$ 1,047.00
[VENDOR] 4881 : TREASURER, STATE OF ILLINOIS	107823	I15-017486	15-001154	04/23/2015	1	Traffic Signal Updates with LED Modules, UPS, and CD Ped Signals at various Locations. Invoice 107823	010-5002-443700	\$ 5,431.39
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001040744	I15-017722	15-000398	04/29/2015	1	Paint/Painting supplies - Parks	283-4003-461990	\$ 256.55
	001040761	I15-017735	15-000398	04/29/2015	1	Paint - CPAC	283-4005-461300	\$ 355.80
[VENDOR] 5065 : POWER EQUIPMENT LEASING CO., INC.	22478	I15-017492	15-000658	04/23/2015	1	ANSI required aerial lift inspections and crane inspection to units 5233, 5237, 5246 & 6044 (pricing per Estimate 2114 dated 2/17/15)	010-5006-443400	\$ 1,925.00
[VENDOR] 5428 : KEE-LINE IMAGES	15107	I15-017668	15-001101	04/28/2015	1	Embroidery of dept. logo and STAFF on new Ice Rink coats	283-4001-460190	\$ 70.80
[VENDOR] 5604 : ASSOCIATED PROPERTY COUNSELORS,LTD.	03/19/15	I15-017774	15-001131	04/29/2015	1	Invoice dated 3.19.15 - PTAB Appeal Intervention Appraisal - Christopher Mastorakos	010-0000-432100	\$ 170.00
	03/24/15	I15-017777	15-001217	04/29/2015	1	Invoice dated 3/24/2015 - Appraisals - Strawberry Lane and Butterfield Road Easements	031-6007-470500	\$ 850.00
[VENDOR] 5620 : DELL	XJNNF6WX4	I15-017815	15-000942	04/30/2015	1	OptiPlex 9020M BTX (210-ACVN) w/Kit-Dell OptiPlex Micro VESA Mount Per Quote 702270960	010-1600-460110	\$ 58.47
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	834381	I15-017218	15-000064	04/14/2015	1	Copier maintenance - March	010-7002-443600	\$ 82.84
	835508	I15-017621	15-000289	04/28/2015	1	Copier Maintenance (Konica C300) - March	283-4007-443600	\$ 133.24
	835865	I15-017705	15-000064	04/29/2015	1	Copier maintenance - March	010-7002-443600	\$ 0.05
	835866	I15-017706	15-000064	04/29/2015	1	Copier maintenance - March	010-7002-443600	\$ 40.70
	835867	I15-017707	15-000064	04/29/2015	1	Copier maintenance - March	010-7002-443600	\$ 17.86
	835868	I15-017708	15-000064	04/29/2015	1	Copier maintenance - March	010-7002-443600	\$ 121.79
	835858	I15-017724	15-000773	04/29/2015	1	Copier maintenance/usage - March	021-1800-443600	\$ 5.90
	835859	I15-017725	15-000313	04/29/2015	1	Copier usage - March	010-1500-443600	\$ 0.50
	835860	I15-017726	15-000007	04/29/2015	1	Parks Admin. copier - March	283-4003-443600	\$ 4.90
	835861	I15-017727	15-000313	04/29/2015	1	Copier usage - March	010-1500-443600	\$ 1.63
	835862	I15-017728	15-000174	04/29/2015	1	Copier maintenance for Finance South - March	031-1400-443600	\$ 22.50
	835863	I15-017729	15-000262	04/29/2015	1	Copier Maintenance - March	010-1200-443600	\$ 188.89
[VENDOR] 5749 : KONICA MINOLTA BUSINESS SOLUTIONS	233359103	I15-017266	15-000931	04/15/2015	1	A32W011 - 1Z3F85270358992030 - Toner Cartridge Black (8K Yield) with Shipping and Handling	010-7002-460100	\$ 128.12
[VENDOR] 5784 : MR. RADIATOR & A/C SERV., INC.	036744	I15-017847	15-000254	04/30/2015	1	Install new a/c compressor	010-5006-443400	\$ 890.40
[VENDOR] 6185 : B & H TECHNICAL SERVICES, INC.	3-246mr	I15-016662	15-000445	03/27/2015	1	OCE Plotwave 300 Maintenance - 1/30-3/1/15	031-6001-443600	\$ 17.73
	4-171/P8146	I15-017844	15-001034	04/30/2015	1	Large Format Paper; 86-2024/36x150'	010-2001-460100	\$ 72.16
	4-171/P8146	I15-017844	15-001034	04/30/2015	2	Freight	010-2001-460100	\$ 5.00

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[VENDOR] 6249 : METRO POWER, INC.	10413	I15-017625	15-000856	04/28/2015	1	Preventative Maintenance for Emergency Generators at 14 Sanitary Lift Stations: Breckenridge,Catalina,Crystal Springs,Fairway,Orland Parkway,Parkwood,Pinewood North,Seton Place, Spring Creek,Wedgewood,131st Street,151st Street,Public Works 6150,Public Works 6180	031-6003-443200	\$ 4,287.50
	10413	I15-017625	15-000856	04/28/2015	2	Preventative Maintenance for Emergency Generators at 2 Water Booster Stations: 153rd Street & Hunter Point	031-6002-443200	\$ 612.50
[VENDOR] 6252 : CARDINAL SPECIALTIES, INC.	23169	I15-017600	15-000880	04/27/2015	1	Badger #7618 Red Wind Shirts w/embroidered tree logo. 25S; 20M; 12L	283-4005-460190	\$ 1,344.00
	23169	I15-017600	15-000880	04/27/2015	2	Men's Tex Track Pants #PST91, black w/screened logo. 20S; 20M; 20L	283-4005-460190	\$ 1,665.00
	23169	I15-017600	15-000880	04/27/2015	3	Shipping	283-4005-460190	\$ 109.62
[VENDOR] 6391 : FASTENAL COMPANY	ILORL26374	I15-017814	15-001118	04/30/2015	1	trubolt 3/8 x 3 3/4z	283-4005-461650	\$ 21.69
	ILORL26374	I15-017814	15-001118	04/30/2015	2	trubolt 3/8 x 3 3/4z	283-4005-461650	\$ 43.38
	ILORL26374	I15-017814	15-001118	04/30/2015	3	1/2" HSS5fltcarrmr	283-4005-461650	\$ 66.02
[VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	04/01/15	I15-017658	15-000292	04/28/2015	1	PPO Monthly Expense - March	092-0000-453100	\$ 319,769.50
	04/01/15	I15-017658	15-000292	04/28/2015	2	HMO Monthly Expense - March	092-0000-453200	\$ 87,906.07
[VENDOR] 6710 : WATER ENVIRONMENT FEDERATION	1836310	I15-017390	15-001051	04/17/2015	1	Water Environment Federation Membership Dues for Douglas P. Medland (1836310) April 1,2015 - March 31, 2016	031-6001-429200	\$ 141.00
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	120774	I15-016576	15-000682	03/26/2015	1	Watershed Surface Water Sampling	031-6007-432990	\$ 45.00
	120914	I15-016687	15-000682	03/27/2015	1	Watershed Surface Water Sampling	031-6007-432990	\$ 45.00
	121150	I15-017156	15-000682	04/14/2015	1	Watershed Surface Water Sampling	031-6007-432990	\$ 45.00
	121319	I15-017269	15-000682	04/15/2015	1	Watershed Surface Water Sampling	031-6007-432990	\$ 249.00
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-370665	I15-017587	15-000073	04/27/2015	1	Head lamps	010-5006-461800	\$ 16.78
	2543-370834	I15-017618	15-000073	04/28/2015	1	Fuse blocks	010-5006-461800	\$ 22.38
	2543-370782	I15-017635	15-000073	04/28/2015	1	Parts	010-5006-461800	\$ 71.25
	2543-370913	I15-017642	15-000073	04/28/2015	1	Sway bar frame bush	010-5006-461800	\$ 12.16
	2543-371032	I15-017643	15-000073	04/28/2015	1	U-clamp	010-5006-461800	\$ 0.76
	2543-371089	I15-017644	15-000073	04/28/2015	1	Fuel filter	010-5006-461700	\$ 3.60
	2543-371033	I15-017645	15-000073	04/28/2015	1	U-clamp	010-5006-461800	\$ 0.76
	2543-371130	I15-017647	15-000073	04/28/2015	1	Spark plugs	010-5006-461700	\$ 7.62
	2543-371516	I15-017715	15-000073	04/29/2015	1	Halogen capsule	010-5006-461800	\$ 7.27
[VENDOR] 7358 : CENTER FOR APPLIED PSYCHOLOGY	OPD2015-001	I15-017547	15-001147	04/27/2015	1	Invoice OPD2015-001, Psychological Screening assessment 3/20/15, Czupynski	010-8000-429500	\$ 385.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	105103	I15-016422	15-000915	03/23/2015	1	Boots - Burman. Original inv. never recd.	031-6001-460190	\$ 125.00
	119594	I15-017186	15-000915	04/14/2015	1	Boots - Litko	031-6001-460190	\$ 135.00
	120240	I15-017592	15-000915	04/27/2015	1	Boots - Estes	010-5006-460190	\$ 49.95
	120617	I15-017593	15-000915	04/27/2015	1	Boots - Vestal	031-6001-460190	\$ 139.95
	120687	I15-017594	15-000915	04/27/2015	1	Boots - Wick	031-6001-460190	\$ 150.00
	121441	I15-017737	15-000069	04/29/2015	1	Uniforms - Madden	283-4003-460190	\$ 193.39

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	121442	I15-017738	15-000069	04/29/2015	1	Boots - Madden	283-4003-460190	\$ 99.95
	121326	I15-017739	15-000915	04/29/2015	1	Boots - Arnold	031-6001-460190	\$ 139.95
	121388	I15-017741	15-000915	04/29/2015	1	Boots - Rishel	031-6001-460190	\$ 145.95
	121174	I15-017742	15-000915	04/29/2015	1	Boots - Rauch	010-5002-460190	\$ 144.95
	121078	I15-017743	15-000915	04/29/2015	1	Boots - Cichowicz	010-5002-460190	\$ 139.95
	121163	I15-017744	15-000915	04/29/2015	1	Boots - Browne	031-6001-460190	\$ 75.00
[VENDOR] 7575 : CDS OFFICE TECHNOLOGIES	INV0914107	I15-017681	15-000990	04/28/2015	1	Quote 444974, Arbitrator 2.4 GHz Mic In-car installation componants (no mic), part #CCR24R, Arbitrator Mic Receiver, in-vehicle wireless microphone receiver	010-7002-460180	\$ 1,050.00
	INV0914107	I15-017681	15-000990	04/28/2015	2	Item RJ4524D, Arbitrator Mic Power Cable, In-vehicle wireless microphone power cable	010-7002-460180	\$ 264.00
	INV0914107	I15-017681	15-000990	04/28/2015	3	Item EXA2410F, Arbitrator Mic External Antenna	010-7002-460180	\$ 360.00
	INV0914107	I15-017681	15-000990	04/28/2015	4	Part #BKT24D, Arbitrator Mic Mounting Bracket	010-7002-460180	\$ 30.00
	INV0914107	I15-017681	15-000990	04/28/2015	5	shipping	010-7002-460180	\$ 65.00
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	22926	I15-017397	15-000089	04/20/2015	1	Roof repairs - FLC	010-1700-443100	\$ 837.00
	22927	I15-017562	15-000089	04/27/2015	1	Repairs - PD	010-1700-443100	\$ 408.00
[VENDOR] 7841 : BLACK DIRT, INC.	17572	I15-017760	15-001221	04/29/2015	1	Restoration supplies for parks - soil	283-4003-463300	\$ 355.00
	17572	I15-017760	15-001221	04/29/2015	2	Restoration supplies for pool - soil	283-4005-463300	\$ 1,065.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	39673	I15-017664	15-000125	04/28/2015	1	Parks office at JHC	283-4001-432910	\$ 125.00
[VENDOR] 7968 : SIDWELL	99554	I15-017850	15-001110	04/30/2015	1	47th Edition, Cook County Atlas Area 27	031-6001-429300	\$ 382.00
[VENDOR] 8200 : ADVOCATE CHRIST MEDICAL CENTER	04/14/15	I15-017602	15-001188	04/27/2015	1	BLS Instructor Training Renewal Processing Fee Sgt. Andrew Boblak April, 2015	010-7002-429100	\$ 10.00
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	47983/1	I15-017499	15-000105	04/24/2015	1	Fasteners/Anchors/Adhesive - Metra	026-0000-461300	\$ 19.48
	47890/1	I15-017501	15-000105	04/24/2015	1	Keys - SPLX	283-4007-461300	\$ 9.16
	47990/1	I15-017502	15-000105	04/24/2015	1	Level/Yardstick - BM	010-1700-460170	\$ 18.98
	47990/1	I15-017502	15-000105	04/24/2015	2	Fasteners/Caulk/Magnetic hooks - Metra	026-0000-461300	\$ 14.96
[VENDOR] 8231 : APPLE CHEVROLET	286393	I15-017636	15-000067	04/28/2015	1	Nozzle	010-5006-461800	\$ 16.47
[VENDOR] 8467 : SKYHAWKS SPORTS ACADEMY, INC.	177018013	I15-017712	15-000583	04/29/2015	1	Skyhawks Spring Break Camp - 2015 April 6-April 10, 2015	283-4007-490200	\$ 1,012.50
[VENDOR] 8579 : ALLDATA	420815	I15-017493	15-000023	04/23/2015	1	Online Service Manual	010-5006-429300	\$ 1,500.00
[VENDOR] 8603 : AMERIGAS - PLAINFIELD	3039295700	I15-017598	15-001027	04/27/2015	1	Invoice #3039295700 dated 3/28/15 Ref No. 67244781 Propane Site: 101848988 172.4 Gallons for the Range	010-7002-460290	\$ 501.51
	3039295700	I15-017598	15-001027	04/27/2015	2	HazMat Fee - T	010-7002-460290	\$ 10.59
	3039295700	I15-017598	15-001027	04/27/2015	3	Fuel Recovery Fee - T	010-7002-460290	\$ 5.59
[VENDOR] 8644 : ANDERSON PUMP SERVICE, INC.	04/28/2015	I15-017629		04/28/2015	1	Refund due for use of hydrant backflow	031-0000-380500	\$ 673.30

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						preventer for gas station construction at 11200 183rd Street		
[VENDOR] 8716 : TRANSPORT FINISHES, INC.	20138	I15-017854	15-000983	04/30/2015	1	Passenger door damage repair to 5231	010-5006-443400	\$ 1,506.45
[VENDOR] 8733 : CASE LOTS	004731	I15-017595	15-000987	04/27/2015	1	Regular Coffee	283-4007-460150	\$ 90.00
	004731	I15-017595	15-000987	04/27/2015	2	Decaf Coffee	283-4007-460150	\$ 76.20
	004731	I15-017595	15-000987	04/27/2015	3	Coffee Creamer canisters	283-4007-460150	\$ 33.90
	004731	I15-017595	15-000987	04/27/2015	4	Sweet & Low sugar substitute	283-4007-460150	\$ 23.77
[VENDOR] 8802 : MISSION SIGNS	2015-11677	I15-017704	15-000014	04/29/2015	1	Pool - Keep Off the Railing signs	283-4005-461500	\$ 210.00
	2015-11657	I15-017733	15-001003	04/29/2015	1	Beggars Pizza	283-4002-460140	\$ 192.00
	2015-11657	I15-017733	15-001003	04/29/2015	2	V3 Companies	283-4002-460140	\$ 192.00
[VENDOR] 9099 : COMCAST	8771401240382655	I15-017477		04/23/2015	1	4/18-5/17	010-5001-441800	\$ 72.90
	8771401240156331	I15-017484	15-000057	04/23/2015	1	Internet service for RDC - 4/21-5/20	283-4001-441800	\$ 107.85
	8771401240179457	I15-017667		04/28/2015	1	4/28-5/27	010-5001-441800	\$ 2.11
	8771401240020750	I15-017759		04/29/2015	1	5/1-5/31	021-1800-441800	\$ 74.44
[VENDOR] 9122 : GROUNDS KEEPER LANDSCAPE CARE, LLC	115366OP	I15-017231	13-000569	04/14/2015	1	Tree & Stump Removal and Restoration - 3/16-3/18/15	054-0000-470700	\$ 7,744.37
	115365OP	I15-017253	13-000569	04/14/2015	1	Tree & Stump Removal and Restoration - 2/27-3/20/15	054-0000-470700	\$ 11,148.32
	115370OP	I15-017557	13-000569	04/27/2015	1	Tree & Stump Removal and Restoration - 3/19-3/26/15	054-0000-470700	\$ 22,092.55
	115371OP	I15-017580	13-000569	04/27/2015	1	Special Tree & Stump Removal - 3/10-3/20/15	054-0000-470700	\$ 1,994.10
	115377OP	I15-017734	13-000569	04/29/2015	1	Tree & Stump Removal and Restoration - 4/1-4/3/15	054-0000-470700	\$ 17,355.19
[VENDOR] 9192 : SPACECO, INC.	64235	I15-017716	13-000558	04/29/2015	1	Storm Sewer GIS Survey - 3/1-3/28/15	031-6007-432990	\$ 34,560.00
[VENDOR] 9199 : ILLINOIS JUVENILE OFFICERS ASSN.	04/03/15	I15-017714	15-001063	04/29/2015	1	IJOA & IDOA 2015 Conference - Officer Charles Barth June 10-12, 2015 - 2nd Member from Same Department Fee	010-7002-429100	\$ 125.00
[VENDOR] 9238 : BURRIS EQUIPMENT	PS92226	I15-017638	15-000030	04/28/2015	1	Sod cutter wheel	010-5006-461700	\$ 26.44
	PS92376	I15-017730	15-000030	04/29/2015	1	Oil filters	010-5006-461700	\$ 33.60
[VENDOR] 9264 : ULRICH	04/01/15	I15-017585	15-000353	04/27/2015	1	Line dancing instructor - March	283-4002-490200	\$ 255.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-314314	I15-017599	15-000065	04/27/2015	1	Battery core return	010-5006-461800	\$ -18.00
	40-314863	I15-017652	15-000065	04/28/2015	1	Clr/Mrk	010-5006-461800	\$ 11.58
	40-315331	I15-017653	15-000065	04/28/2015	1	Battery	010-5006-461800	\$ 86.64
[VENDOR] 9302 : POMP'S TIRE	690027475	I15-017583	15-000076	04/27/2015	1	Tires	010-5006-461890	\$ 504.64
	690027461	I15-017605	15-000076	04/27/2015	1	Tires	010-5006-461890	\$ 90.46
	690027297	I15-017627	15-000076	04/28/2015	1	Tires	010-5006-461890	\$ 2,536.04
	690027297	I15-017627	15-000076	04/28/2015	2	Truck tire repair	010-5006-443400	\$ 240.00
	690027414	I15-017719	15-000076	04/29/2015	1	Truck tire dismount/Recondition	010-5006-443400	\$ 144.00

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[VENDOR] 9469 : PARENT PETROLEUM	894213	I15-017851	15-000075	04/30/2015	1	Bulk Oil	010-5006-462200	\$ 1,067.00
	894216	I15-017852	15-000075	04/30/2015	1	Bulk Oil	010-5006-462200	\$ 418.00
[VENDOR] 9656 : MENARDS - HOMER GLEN	60319	I15-017349	15-000084	04/16/2015	1	Drill bit - Boxing install - SPLX	010-1700-460170	\$ 29.99
	60319	I15-017349	15-000084	04/16/2015	2	Washers/Nuts - Boxing - SPLX	283-4007-461300	\$ 80.44
	60337	I15-017350	15-000084	04/16/2015	1	Access panel - Boxing - SPLX	283-4007-461300	\$ 29.90
	60533	I15-017352	15-000084	04/16/2015	1	Clamps/Nuts - Boxing - SPLX	283-4007-461300	\$ 63.38
	60728	I15-017353	15-000084	04/16/2015	1	Hex wrench/Hex die - BM	010-1700-460170	\$ 10.97
	60728	I15-017353	15-000084	04/16/2015	2	Threaded rods - Boxing - SPLX	283-4007-461300	\$ 21.46
	60847	I15-017354	15-000084	04/16/2015	1	Strut channels/Nuts/Bolts - Boxing - SPLX	283-4007-461300	\$ 232.29
	61522	I15-017500	15-000084	04/24/2015	1	Conduit/Floor flange/Patio block - Parks	283-4003-461990	\$ 51.93
	61162	I15-017807	15-001184	04/30/2015	1	Invoice #61162 pickets, rails, posts for CPAC fencing	283-4005-461650	\$ 2,644.56
	61163	I15-017817	15-001184	04/30/2015	1	invoice #61163 fencing parts	283-4005-461650	\$ 32.45
[VENDOR] 9664 : WAREHOUSE DIRECT	2652918-0	I15-017563	15-000972	04/27/2015	1	Swingline desk stapler - SWI-64601	283-4001-460100	\$ 44.31
	2652918-0	I15-017563	15-000972	04/27/2015	2	Post-It Note Pads in ultra colors - MMM-660-3AU	283-4001-460100	\$ 30.40
	2652918-0	I15-017563	15-000972	04/27/2015	3	Poly-File Jackets - ESS-50990	283-4001-460100	\$ 21.38
	2652918-0	I15-017563	15-000972	04/27/2015	4	Sheet protectors - UNV-21127	283-4001-460100	\$ 13.85
	2652918-0	I15-017563	15-000972	04/27/2015	5	CD cases - IVR85826	283-4001-460100	\$ 21.11
	2652918-0	I15-017563	15-000972	04/27/2015	6	Electronic labeling system tape - BRTM2312PK	283-4001-460100	\$ 19.05
	2652918-0	I15-017563	15-000972	04/27/2015	7	Weekly time cards - TOP-1291	283-4001-460100	\$ 19.32
	2652978-0	I15-017564	15-000973	04/27/2015	1	#MMM-801P10K - Tape	283-4007-460100	\$ 20.76
	2652978-0	I15-017564	15-000973	04/27/2015	2	#UNV-00419 - Rubber Bands ((#19)	283-4007-460100	\$ 1.90
	2652978-0	I15-017564	15-000973	04/27/2015	3	#DUR-MN1500B20Z - AA Batteries	283-4007-460100	\$ 10.57
	2652978-0	I15-017564	15-000973	04/27/2015	4	#FEL-5933901 - Mouse Pad	283-4007-460100	\$ 12.18
	2652978-0	I15-017564	15-000973	04/27/2015	5	#WHDSM11 - Copy Paper	283-4007-460100	\$ 173.58
	2653002-0	I15-017566	15-000974	04/27/2015	1	Part# CM11442F DEF CHAIRMAT,46X60NOLIP,NOBVL	010-5001-460180	\$ 246.80
	2653012-0	I15-017567	15-000975	04/27/2015	1	MOW-471608 - red paper	031-1400-460100	\$ 36.00
	2653012-0	I15-017567	15-000975	04/27/2015	2	SWI-35108 - standard staples	010-1400-460100	\$ 3.84
	2653012-0	I15-017567	15-000975	04/27/2015	3	MMM-810-6pk - Scotch Magic Tape 3/4" x 1296"	010-1400-460100	\$ 14.49
	2653012-0	I15-017567	15-000975	04/27/2015	4	SAN-69024 - Uniball Bold Vision Elite pens, 12/box, blue.	010-1400-460100	\$ 22.92
	2653012-0	I15-017567	15-000975	04/27/2015	5	UNV10199 - mini binder clips, 12/box	010-1400-460100	\$ 1.56
	2653012-0	I15-017567	15-000975	04/27/2015	6	UNV10200 - small binder clips, 12/box	010-1400-460100	\$ 1.04
	2653012-0	I15-017567	15-000975	04/27/2015	7	GMT-4066 - Green Mountain Double Diamond Dark Roast, 24/box	010-1400-460150	\$ 28.00
	2653012-0	I15-017567	15-000975	04/27/2015	8	MMM653AST - 1 1/2 x 2 post-its, 12 pads/pack	010-1400-460100	\$ 21.84
	2653241-0	I15-017568	15-000992	04/27/2015	1	MMF221612003 - locking cash box	010-1400-460100	\$ 18.47
	2653241-0	I15-017568	15-000992	04/27/2015	2	GMT-6700 - Caramel Vanilla Cream K-cups, 24/box	010-1400-460150	\$ 51.40
	2653241-0	I15-017568	15-000992	04/27/2015	3	SAN-69023 - Uniball Vision Elite, red pens 12/box	010-1400-460100	\$ 31.20
	2653241-0	I15-017568	15-000992	04/27/2015	4	SAN-69024 - Uniball Vision Elite, blue pens 12/box	010-1400-460100	\$ 22.92
	2653241-0	I15-017568	15-000992	04/27/2015	5	PAP662415 - Paper Mate Liquid Paper Correction Tape, 2/pack	010-1400-460100	\$ 4.53

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	2657765-0	I15-017641	15-001022	04/28/2015	1	WHD1DRW - Warehouse Direct, Economy D-Ring Vinyl View Binder, 1" Capacity, White	010-7002-460100	\$ 25.56
	2657765-0	I15-017641	15-001022	04/28/2015	2	AVE11109 - WorkSaver Big Tab Reinforced Dividers, Multicolor Tabs, 5- Tab, Ltr, Buff, 1/ Set	010-7002-460100	\$ 26.40
	2657765-0	I15-017641	15-001022	04/28/2015	3	UNV10210 - Medium Binder Clips, Steel Wire, 5/ 8" Cap., 1- 1/ 4" Wide, Black/ Silver, Dozen	010-7002-460100	\$ 5.90
	2657765-0	I15-017641	15-001022	04/28/2015	4	UNV10220 - Large Binder Clips, Steel Wire, 1" Capacity, 2" Wide, Black/ Silver, Dozen	010-7002-460100	\$ 15.80
	2656321-0	I15-017657	15-001018	04/28/2015	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
	2654578-0	I15-017684	15-001007	04/28/2015	1	#EVE-NH15BP4 - Rechargeable batteries (AA)	283-4007-460100	\$ 12.76
	2654578-0	I15-017684	15-001007	04/28/2015	2	#EVE-NH12BP4 - Rechargeable batteries (AAA)	283-4007-460100	\$ 15.35
	2654578-0	I15-017684	15-001007	04/28/2015	3	#EVE-CH15MNCP4 - Battery Charger	283-4007-460100	\$ 42.06
	2654578-0	I15-017684	15-001007	04/28/2015	4	AVE-5960 - Labels	283-4007-460100	\$ 46.52
	2654578-0	I15-017684	15-001007	04/28/2015	5	AVE-5163 - Labels	283-4007-460100	\$ 27.51
	2654578-0	I15-017684	15-001007	04/28/2015	6	EVE-EN91 - AA Batteries	283-4007-460100	\$ 9.63
	2654578-0	I15-017684	15-001007	04/28/2015	7	EVE-EN92 - AAA Batteries	283-4007-460100	\$ 9.06
	2657433-0	I15-017691	15-000112	04/28/2015	1	Supplies - BM	010-1700-460150	\$ 1,153.89
	2646288-0	I15-017750	15-000929	04/29/2015	1	Item #: UNV43034 Heavy Duty Presentation Easel, 69" Maximum Height, Metal, Black	010-2001-460180	\$ 225.34
	2646288-0	I15-017750	15-000929	04/29/2015	2	Item #: UNV43028 Portable Tabletop Easel, 14" High, Steel, Black	010-2001-460180	\$ 23.90
	C2646288-0	I15-017751	15-000929	04/29/2015	1	Easel return	010-2001-460180	\$ -112.67
	2647663-0	I15-017752	15-000929	04/29/2015	1	Replacement easel	010-2001-460180	\$ 112.67
	2662930-0	I15-017842	15-001071	04/30/2015	1	9V batteries - EVE-522BP-2	283-4001-460100	\$ 9.45
	2662930-0	I15-017842	15-001071	04/30/2015	2	6 pk. Double-sided tape w/dispenser-MMM6656PKC40	283-4001-460100	\$ 36.09
	2662930-0	I15-017842	15-001071	04/30/2015	3	8 X 11 Card Stock - HAM-15300	283-4001-460100	\$ 39.45
	2662930-0	I15-017842	15-001071	04/30/2015	4	Small rubber bands - UNV-0019	283-4001-460100	\$ 5.65
	2662930-0	I15-017842	15-001071	04/30/2015	5	Blue pens - PAP-89466	283-4001-460100	\$ 8.61
	2662930-0	I15-017842	15-001071	04/30/2015	6	Large paper clips - UNV72240	283-4001-460100	\$ 5.77
	2662930-0	I15-017842	15-001071	04/30/2015	7	Post-it notes - MMMR330-12AD	283-4001-460100	\$ 13.92
	2662930-1	I15-017855	15-001071	04/30/2015	1	picture frame - DAX-N19881BT	283-4001-460100	\$ 18.02
[VENDOR] 9754 : B & W CONTROL SYSTEMS INTEGRATION	0178975	I15-016672	15-000549	03/27/2015	1	Cisco SMARTnet MNT Premium (expires 12/31/15)	031-6001-443610	\$ 257.07
	0178975	I15-016672	15-000549	03/27/2015	2	GlobalCare for iFIX Licensing (expires 12/18/15)	031-6001-443610	\$ 4,040.51
	0178975	I15-016672	15-000549	03/27/2015	3	Sytech XLReporter (expires 03/01/16)	031-6001-443610	\$ 500.00
[VENDOR] 9890 : MEHALEK	04/01/15	I15-017422	15-001138	04/21/2015	1	Invoice date 4-1-15, Secretarial Services from 3/1/15 to 3/31/15, Prepare for meeting	010-8000-442520	\$ 70.00
	04/01/15	I15-017422	15-001138	04/21/2015	2	attend meeting a take minutes	010-8000-442520	\$ 25.00
	04/01/15	I15-017422	15-001138	04/21/2015	3	typing	010-8000-442520	\$ 65.00
	04/01/15	I15-017422	15-001138	04/21/2015	4	correspondence	010-8000-442520	\$ 110.00
	04/01/15	I15-017422	15-001138	04/21/2015	5	copying	010-8000-442520	\$ 5.00
	04/01/15	I15-017422	15-001138	04/21/2015	6	filing	010-8000-442520	\$ 30.00
	04/01/15	I15-017422	15-001138	04/21/2015	7	postage	010-8000-441600	\$ 2.38

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[VENDOR] 9938 : SMITH DAWSON & ANDREWS	1007863	I15-017591	15-000418	04/25/2015	1	Professional services - April	010-0000-432850	\$ 3,333.33
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	10936	I15-017503	15-000004	04/24/2015	1	Surveillance camera clips	010-7002-460290	\$ 24.22
	03367	I15-017504	15-000087	04/24/2015	1	Batteries/Padlocks/Adapters - BM	010-1700-461300	\$ 36.75
	01108	I15-017505	15-000087	04/24/2015	1	Gloves	010-1700-460190	\$ 1.22
	01108	I15-017505	15-000087	04/24/2015	2	Paint tray liners/Rollers - BM	010-1700-461300	\$ 33.20
	02378	I15-017506	15-000258	04/24/2015	1	Drill bits - CPAC	283-4005-460170	\$ 17.04
	02378	I15-017506	15-000258	04/24/2015	2	Lumber/Decking/Screws - CPAC	283-4005-461650	\$ 414.57
	02411	I15-017507	15-000258	04/24/2015	1	Channel struts/Bolts - SPLX	283-4007-461300	\$ 133.99
	02411	I15-017507	15-000258	04/24/2015	2	Gloves - BM	010-1700-460190	\$ 9.50
	02387	I15-017508	15-000258	04/24/2015	1	Bolts - SPLX	283-4007-461300	\$ 13.00
	02441	I15-017509	15-000094	04/24/2015	1	White spray paint - Parks	283-4003-461990	\$ 106.71
	02451	I15-017510	15-000087	04/24/2015	1	Wall jack - PD	010-1700-461200	\$ 15.37
	02451	I15-017510	15-000087	04/24/2015	2	Dusting air/HDMI cable/Adapter - PD	010-1700-461300	\$ 61.23
	02444	I15-017511	15-000094	04/24/2015	1	Battery charger - Parks	283-4003-460180	\$ 37.98
	02456	I15-017512	15-000258	04/24/2015	1	Lumber/Screws - CPAC	283-4005-461650	\$ 99.83
	02611	I15-017513	15-000094	04/24/2015	1	Silicone sealant - Parks	283-4003-461990	\$ 9.96
	09080	I15-017514	15-000094	04/24/2015	1	WD40 - Parks	283-4003-461990	\$ 4.31
	10622	I15-017515	15-000094	04/24/2015	1	Bissell steam cleaner - Parks	283-4003-460180	\$ 217.55
	10622	I15-017515	15-000094	04/24/2015	2	Vac. bags/Cleaning supplies - Parks	283-4003-461990	\$ 115.75
	02610	I15-017516	15-000094	04/24/2015	1	Acrylic sheet/PVC board/Velcro - Parks	283-4003-461990	\$ 95.84
	02683	I15-017517	15-000094	04/24/2015	1	Garden hose/Scrub brushes/Vinyl numbers/Bolts - Parks	283-4003-461990	\$ 66.71
	02443	I15-017518	15-000094	04/24/2015	1	Level/Socket set/Clamp - Parks	283-4003-460170	\$ 61.68
	02746	I15-017519	15-000258	04/24/2015	1	Chain/Links/Ceiling tee - SPLX	283-4007-461300	\$ 151.11
	23926	I15-017520	15-000004	04/24/2015	1	Clorox wipes	010-7002-460290	\$ 19.92
	01185	I15-017521	15-000258	04/24/2015	1	USB charger/Screws/Sharpies - CPAC	283-4005-461300	\$ 87.88
	02755	I15-017522	15-000258	04/24/2015	1	Drill bits - BM	010-1700-460170	\$ 24.48
	02724	I15-017523	15-000258	04/24/2015	1	Plumbing supplies - Metra	026-0000-461300	\$ 44.87
	02724	I15-017523	15-000258	04/24/2015	2	Drill bits - BM	010-1700-460170	\$ 26.87
	02716	I15-017524	15-000087	04/24/2015	1	Brita water filters - Rec Admin	010-1700-461300	\$ 33.98
	02759	I15-017525	15-000094	04/24/2015	1	Hose washers/Fittings - Parks	283-4003-461990	\$ 27.96
	23996	I15-017526	15-000094	04/24/2015	1	Hoses/Nozzles/Marking paint - Parks	283-4003-461990	\$ 99.77
	02786	I15-017527	15-000258	04/24/2015	1	Anchors/Nuts/Bolts - SPLX	283-4007-461300	\$ 161.51
	02786	I15-017527	15-000258	04/24/2015	2	Wrench set - BM	010-1700-460170	\$ 14.23
	01218	I15-017528	15-000094	04/24/2015	1	Valve box - Parks	283-4003-461990	\$ 20.44
	02811	I15-017529	15-000087	04/24/2015	1	Wood panel - BM	010-1700-461300	\$ 14.23
	02873	I15-017530	15-000094	04/24/2015	1	Pipe wrench/Pliers - Parks	283-4003-460170	\$ 55.04
	02873	I15-017530	15-000094	04/24/2015	2	Ball valves - Parks	283-4003-461990	\$ 46.36
	23230	I15-017531	15-000094	04/24/2015	1	Hoses/Padlocks - Parks	283-4003-461990	\$ 93.97
	16187	I15-017532	15-000094	04/24/2015	1	Hose return - Original invoice 23230 - Parks	283-4003-461990	\$ -37.98
	01160	I15-017778	15-000258	04/30/2015	1	Decking/Lumber - CPAC	283-4005-461650	\$ 1,204.98
	02396	I15-017779	15-001241	04/30/2015	1	Ceiling light bulbs for offices and hallways here at PW-sale# S1828LM1 1829209 on 3-26-15	010-5001-461300	\$ 56.88
	02841	I15-017780	15-000087	04/30/2015	1	Light bulbs/Elec. box cover BM	010-1700-461200	\$ 11.16
	02841	I15-017780	15-000087	04/30/2015	2	Cable ties/Batteries - BM	010-1700-461300	\$ 22.31
	02845	I15-017781	15-000094	04/30/2015	1	Painter's & duct tape - Parks	283-4003-461990	\$ 31.29
	02018	I15-017783	15-000094	04/30/2015	1	Scrub brushes/Magic Erasers/Terry towels -	283-4003-461990	\$ 48.29

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Parks		
	09366	I15-017784	15-000094	04/30/2015	1	Gloves - Parks	283-4003-460190	\$ 16.55
	09366	I15-017784	15-000094	04/30/2015	2	Spray paint/Hose reel/House letters/Plastic drop cloth/Hasps - Parks	283-4003-461990	\$ 91.62
	02009	I15-017785	15-000087	04/30/2015	1	Clamps/Cable ties - Air fiber antennas	010-1700-461300	\$ 34.02
	01268	I15-017786	15-000087	04/30/2015	1	Wall panels/Moulding - JHC	010-1700-461300	\$ 29.96
	02205	I15-017788	15-000094	04/30/2015	1	Garden hose - Parks	283-4003-461990	\$ 42.73
	02223	I15-017789	15-000094	04/30/2015	1	Deck brush - Parks	283-4003-460170	\$ 13.28
	02223	I15-017789	15-000094	04/30/2015	2	Heavy duty gloves - Parks	283-4003-460190	\$ 15.16
	02223	I15-017789	15-000094	04/30/2015	3	Muriatic acid - Parks	283-4003-461990	\$ 6.93
	02227	I15-017790	15-000258	04/30/2015	1	Backsplash/Plumbing supplies - 153rd Metra	026-0000-461300	\$ 48.39
	02224	I15-017791	15-000258	04/30/2015	1	Trowel - CPAC	283-4005-460170	\$ 5.58
	02224	I15-017791	15-000258	04/30/2015	2	Caulk/grout - CPAC	283-4005-461650	\$ 181.84
	02263	I15-017792	15-000094	04/30/2015	1	Utility knife/Cutting wheels/Bits - Parks	283-4003-460170	\$ 108.08
	02190	I15-017793	15-000258	04/30/2015	1	PVC pipe/PVC cleaner & glue/scrub brushes - 153rd Metra	026-0000-461300	\$ 79.93
	02190	I15-017793	15-000258	04/30/2015	2	PVC cutting tool -BM	010-1700-460170	\$ 14.19
	02302	I15-017794	15-000094	04/30/2015	1	Drill bits - Parks	283-4003-460170	\$ 34.14
	02302	I15-017794	15-000094	04/30/2015	2	Nuts/Washers/screws - Parks	283-4003-461990	\$ 42.58
	02259	I15-017795	15-000258	04/30/2015	1	Concrete mix - CPAC	283-4005-461650	\$ 26.48
	02492	I15-017796	15-000258	04/30/2015	1	Circular saw blade - CPAC	283-4005-460170	\$ 94.99
	09870	I15-017797	15-000094	04/30/2015	1	Hammer - Parks	283-4003-460170	\$ 7.11
	03400	I15-017798	15-000258	04/30/2015	1	Casings/Liquid nails - CC Annex closet doors	021-1800-461300	\$ 50.83
	03400	I15-017798	15-000258	04/30/2015	2	Wrench set/Retractable knife - BM	010-1700-460170	\$ 27.01
	01332	I15-017799	15-000258	04/30/2015	1	Poplar board/Bldg supplies - CC Annex closet doors	021-1800-461300	\$ 261.74
	02487	I15-017800	15-000087	04/30/2015	1	Roof shingles/Adhesive/Nails - Gun Range	010-1700-461300	\$ 46.00
	01331	I15-017801	15-000087	04/30/2015	1	Wire stripper/Drill bit - BM	010-1700-460170	\$ 14.61
	01331	I15-017801	15-000087	04/30/2015	2	Lag shields - BM	010-1700-461300	\$ 8.33
	02483	I15-017802	15-000087	04/30/2015	1	Socket/Files - BM	010-1700-460170	\$ 24.18
	03401	I15-017803	15-000258	04/30/2015	1	Caulk/shims - CPAC	283-4005-461650	\$ 99.76
[VENDOR] 10143 : CARGILL INCORPORATED SALT DIVISION	2902236743	I15-017611	15-000543	04/28/2015	1	Salt	010-5002-462600	\$ 5,694.82
	2902238867	I15-017612	15-000543	04/28/2015	1	Salt	010-5002-462600	\$ 5,738.04
	2902240427	I15-017613	15-000543	04/28/2015	1	Salt	010-5002-462600	\$ 39,869.69
	2902241664	I15-017614	15-000543	04/28/2015	1	Salt	010-5002-462600	\$ 21,014.63
	2902244078	I15-017615	15-000543	04/28/2015	1	Salt	010-5002-462600	\$ 1,962.86
[VENDOR] 10213 : CURRIE MOTORS	92542	I15-017646	15-000071	04/28/2015	1	Caps	010-5006-461800	\$ 15.30
	95236	I15-017648	15-000071	04/28/2015	1	Gasket	010-5006-461800	\$ 15.26
	95238	I15-017651	15-000071	04/28/2015	1	Heater control valve	010-5006-461800	\$ 99.60
[VENDOR] 10359 : MUNICIPAL FLEET MANAGERS ASSOCIATION	04/06/15	I15-017686	15-001122	04/28/2015	1	2015 Annual Dues	010-5006-429200	\$ 30.00
[VENDOR] 10401 : SCARIANO, HIMES AND PETRARCA	35666	I15-017538	15-001185	04/24/2015	1	Invoice 35666, legal services for vehicle hearing 11/6/14	010-0000-432100	\$ 390.00
	35666	I15-017538	15-001185	04/24/2015	2	cost allowance	010-0000-432100	\$ 19.50
	36181	I15-017539	15-001066	04/24/2015	1	Invoice #36181, billing through 3/31/15, professional services for vehicle ticket	010-0000-432100	\$ 468.00

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	36181	I15-017539	15-001066	04/24/2015	2	hearing 3/5/15 cost allowance	010-0000-432100	\$ 23.40
[VENDOR] 10521 : ILLINOIS TOLLWAY IPASS	G15649592	I15-017601	15-001187	04/27/2015	1	Indiana tolls	010-7002-429700	\$ 0.48
[VENDOR] 10592 : NEXTDAYTONER	A236496	I15-017569	15-000977	04/27/2015	1	MSE LaserJet 4240/4250/4350 Series Toner OEM# Q5942A	031-1400-460100	\$ 95.00
	A236526	I15-017570	15-000779	04/27/2015	1	Xerox C-70 Copier charges - 2/25-3/24/15	283-4001-443600	\$ 631.93
	A236926	I15-017661	15-000778	04/28/2015	1	Copier usage and maintenance fees for both the Administration and Lobby copiers - March	010-1100-443600	\$ 183.80
	A236927	I15-017662	15-000855	04/28/2015	1	MFP Copier Maintenance - March	010-2001-443600	\$ 671.97
	A236930	I15-017663	15-000739	04/28/2015	1	Copier usage - March	010-5001-443600	\$ 32.09
	A236930	I15-017663	15-000739	04/28/2015	1	Copier usage - March	031-6001-443600	\$ 96.27
	A237387	I15-017703	15-001050	04/29/2015	1	Cyan toner - C4907AN	283-4001-460100	\$ 25.19
	A237387	I15-017703	15-001050	04/29/2015	2	Yellow inkjet cartridge toner - C4909AN	283-4001-460100	\$ 25.19
	A237728	I15-017853	15-001085	04/30/2015	1	02-21-2716 LaserJet 4000/ 4050 Series High Yield Toner (OEM# C4127X)	010-1700-460100	\$ 58.50
[VENDOR] 10621 : PROSHRED SECURITY	100056433	I15-017836	15-000019	04/30/2015	1	Shredding for Police department	010-7002-432990	\$ 180.00
[VENDOR] 10622 : M J WORKS HOSE & FITTING	4392	I15-017551	15-000039	04/27/2015	1	Truck hoses	010-5006-461800	\$ 145.50
	4389	I15-017552	15-000039	04/27/2015	1	Durapatcher hose	010-5006-461700	\$ 214.75
	4378	I15-017553	15-000039	04/27/2015	1	Equipment hoses	010-5006-461700	\$ 133.09
	4377	I15-017554	15-000039	04/27/2015	1	Tractor hoses	010-5006-461700	\$ 142.72
	4376	I15-017555	15-000039	04/27/2015	1	Equipment hoses	010-5006-461700	\$ 153.25
	4370	I15-017556	15-000039	04/27/2015	1	Truck hoses	010-5006-461800	\$ 306.05
[VENDOR] 10771 : STUDIO GC, INC. ARCHITECTS	14086.02	I15-017620	14-003565	04/28/2015	1	Architectural services for the relocation of the community theater from Old Village Hall to the Cultural Center.	283-4002-432800	\$ 150.00
[VENDOR] 10809 : DAY & ROBERT, P.C.	27809	I15-017770	15-001140	04/29/2015	1	Invoice #27809 dated 1/31/15 - Condemnation	282-0000-432800	\$ 142.50
	27889	I15-017771	15-001140	04/29/2015	1	Invoice #27889 dated 3/31/15 - Condemnation	282-0000-432800	\$ 462.50
[VENDOR] 10836 : REINDERS INC.	1575648-00	I15-017683	15-000053	04/28/2015	1	Fuel filter	010-5006-461700	\$ 71.00
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S72274	I15-017833	15-000077	04/30/2015	1	Mulch	283-4003-463300	\$ 1,560.00
[VENDOR] 11063 : EV TECHNOLOGIES	3422	I15-017622	15-001020	04/28/2015	1	Invoice #3422 Dated 3/31/15 Replace Wireless Microphone Charging Cradles and Associated Antenna System on Units 1410, 1416, 1429, 1454, 1467, and 1433	010-7002-443200	\$ 300.00
	3425	I15-017656	15-000173	04/28/2015	1	Console cup holder/Armrest	010-5006-461800	\$ 70.90
	3426	I15-017688	15-000173	04/28/2015	1	Airbag cut-off switch	010-5006-461800	\$ 274.95
[VENDOR] 11151 : FIFTH THIRD BANK LEGAL ENTRY	123600	I15-017546	15-001107	04/27/2015	1	Reference #123600, Ronald A. Soukup, 2563, 6237, 0211 compact disk	010-7002-432700	\$ 10.00
	123600	I15-017546	15-001107	04/27/2015	2	copies	010-7002-432700	\$ 8.10
	123600	I15-017546	15-001107	04/27/2015	3	other	010-7002-432700	\$ 6.38
	123600	I15-017546	15-001107	04/27/2015	4	research hours	010-7002-432700	\$ 20.00

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[VENDOR] 11177 : CALL ONE	1010-7386-0000	I15-017444		04/22/2015	1	3/15-4/15	010-0000-441100	\$ 10,745.44
	1010-7386-0000	I15-017444		04/22/2015	2	3/15-4/15	031-6001-441100	\$ 291.15
	1010-7386-0000	I15-017444		04/22/2015	3	3/15-4/15	031-6002-441100	\$ 2,019.61
	1010-7386-0000	I15-017444		04/22/2015	4	3/15-4/15	031-6003-441100	\$ 30.68
	1010-7386-0000	I15-017444		04/22/2015	5	3/15-4/15	283-4001-441100	\$ 915.76
	1010-7386-0000	I15-017444		04/22/2015	6	3/15-4/15	283-4003-441100	\$ 122.56
	1010-7386-0000	I15-017444		04/22/2015	7	3/15-4/15	283-4005-441100	\$ 235.94
	1010-7386-0000	I15-017444		04/22/2015	8	3/15-4/15	283-4007-441100	\$ 363.22
	1010-7386-0000	I15-017444		04/22/2015	9	Deduct \$.01 due to rounding	010-0000-441100	\$ -0.01
[VENDOR] 11191 : WILL COUNTY CENTER FOR ECONOMIC DEV	10816	I15-017572	15-001120	04/27/2015	1	2015 Will County Center for Economic Development Annual Investment for updated demographic and workforce information (thru 2/29/2016)	010-2003-484910	\$ 2,500.00
[VENDOR] 11481 : REDFLEX TRAFFIC SYSTEMS	RTS0008407	I15-017442		04/22/2015	1	March	010-0000-372300	\$ 10,938.78
[VENDOR] 11509 : SUBURBAN PUBLIC WORKS DIRECTORS ASSOC.	Aerial-14	I15-017840	15-001031	04/30/2015	1	Invoice #Aerial-14 Aerial Safety Training-April 21,2015 at Orland Park PW. George McLaughlin	031-6001-429100	\$ 25.00
	Aerial-14	I15-017840	15-001031	04/30/2015	2	Invoice #Aerial-14 Aerial Safety Training-April 21,2015 at Orland Park PW. Jim Mulqueeny	010-5001-429100	\$ 25.00
	Aerial-21	I15-017841	15-001031	04/30/2015	1	Invoice #Aerial-21 Aerial Safety Training-April 21,2015 at Orland Park PW. Sam Brokop	010-5001-429100	\$ 25.00
[VENDOR] 11542 : FULLER'S CAR WASHES	03/31/15	I15-017401	15-001114	04/20/2015	1	Invoice Dated 3/31/15 Police Car Washes	010-7002-429700	\$ 650.00
	03/31/15	I15-017401	15-001114	04/20/2015	2	Police Vehicle Detail	010-7002-429700	\$ 18.00
	03/31/15	I15-017401	15-001114	04/20/2015	3	Police Vehicle Complete Detail Package 4	010-7002-429700	\$ 155.00
[VENDOR] 11559 : BONNELL INDUSTRIES, INC.	0161700-IN	I15-017415	15-000024	04/21/2015	1	Snow fighting parts	010-5006-461720	\$ 374.32
[VENDOR] 11571 : AMALGAMATED BANK OF CHICAGO	1855199007	I15-017763	15-001108	04/29/2015	1	Invoice dated 4/1/15 - Administrative Fees - 4/1/15 - 3/31/16 - GO Refunding Bonds, Series 2013C	426-0000-484450	\$ 475.00
	1855198008	I15-017764	15-001108	04/29/2015	1	Invoice dated 4/1/15 - Administrative Fees - 4/1/15 - 3/31/16 - GO Refunding Bonds, Series 2013B	426-0000-484450	\$ 475.00
	1855197009	I15-017765	15-001108	04/29/2015	1	Invoice dated 4/1/15 - Administrative Fees - 4/1/15 - 3/31/16 - GO Refunding Bonds, Series 2013A	427-0000-484450	\$ 475.00
	1853968001CT	I15-017766	15-000606	04/29/2015	1	Invoice dated 2.1.15 - Administrative Fee 2.1.14 - 1.31.15	421-0000-484450	\$ 450.00
	1853876002CT	I15-017767	15-000606	04/29/2015	1	Invoice dated 2.1.15 - Administrative Fees 7.1.14 - 12.31.14	418-0000-484450	\$ 200.00
	1853906006CT	I15-017768	15-000606	04/29/2015	1	Invoice dated 2.1.15 - Administrative Fees 7.1.14 - 12.31.14	419-0000-484450	\$ 200.00
[VENDOR] 11685 : CHEAP KEYS LOCKSMITH	22166	I15-017861	15-001186	04/30/2015	1	1- INSTALL TEMP.LOCK INVOICE # 22166	010-1700-443100	\$ 200.00
[VENDOR] 11697 : G.A.C. ENTERTAINMENT	01/18/15	I15-017407	15-000348	05/04/2015	1	Payment for DJ Entertainment/ Saturday Night Fever Dance/ May 16, 2015	283-4008-490220	\$ 250.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 11703 : INNOPRISE, A DIV.OF HARRIS COMPUTER SYSTEMS	CT1430599	I15-017608	15-001239	04/27/2015	1	Customize permit and inspection ticket style sheets used for comdev and citizen access	010-1600-460130	\$ 82.50
[VENDOR] 11712 : KODL-TRUESDALE	04/16/15	I15-017825	15-000227	04/30/2015	1	Water color/drawing instructor - 3/5-4/16/15 - 2nd half	283-4002-490200	\$ 232.00
[VENDOR] 11756 : MEIJER STORES LIMITED PARTNERSHIP	04/21/15	I15-017498	15-001212	04/24/2015	1	Payment of sales tax rebate for the period October 2014 - December 2014	010-0000-484560	\$ 33,704.42
[VENDOR] 11820 : OKRENT KISIEL ASSOCIATES, INC.	C0315F	I15-017773	15-001133	04/29/2015	1	Invoice #C0315F dated 3/3/15 - Parcel #OFZ0034A&B, TE-A&B, OFZ0035 - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 500.00
[VENDOR] 11936 : HOMER TREE CARE, INC.	16329	I15-017609	14-003071	04/27/2015	1	Removal of 6 dangerous tree in various locations throughout the village.	031-6007-443550	\$ 3,200.00
[VENDOR] 12172 : AMERICAN OUTFITTERS, LTD.	191863	I15-017395	15-000243	04/20/2015	1	small-15, med- 20 large-15, XI-5 (order price includes shipping)	283-4007-490410	\$ 343.75
	192946	I15-017396	15-000578	04/20/2015	1	White tshirts- 20 s, 20 m, 25 lg, 20 xl	283-4007-490410	\$ 692.75
	192946	I15-017396	15-000578	04/20/2015	2	white xxl	283-4007-490410	\$ 22.30
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	0103383	I15-017234	15-000981	04/14/2015	1	Village Code Codification - 2015 S27 - Invoice #0103383	010-1200-442530	\$ 256.80
[VENDOR] 12242 : BOY SCOUT TROOP 383	04/20/15	I15-017485	15-001167	04/23/2015	1	Annual donation for merit badge earning	010-8100-484200	\$ 150.00
[VENDOR] 12274 : TP TOOLS	1014733	I15-017834	15-001068	04/30/2015	1	Final Filter, part# 6011-10B	010-5006-461700	\$ 29.95
	1014733	I15-017834	15-001068	04/30/2015	2	Filter cartridge gasket, part# 6014-13	010-5006-461700	\$ 5.95
	1014733	I15-017834	15-001068	04/30/2015	3	Estimated freight-regular ground	010-5006-461700	\$ 11.95
	1014733	I15-017834	15-001068	04/30/2015	4	Pair of 28"L Skat Blast Cabinet Gloves, part# 6051-00	010-5006-461700	\$ 27.00
[VENDOR] 12341 : A & R SCREENING, LLC	105706	I15-017713	15-001079	04/29/2015	1	40 T-Ball T-Shirts	283-4002-490410	\$ 192.00
	105706	I15-017713	15-001079	04/29/2015	2	45 T-Ball Hats	283-4002-490410	\$ 382.50
	105706	I15-017713	15-001079	04/29/2015	3	Set-up Charge	283-4002-490410	\$ 8.00
[VENDOR] 12470 : LAW ENFORCEMENT RECORDS MANAGERS OF ILLINOIS	04/10/15	I15-017314	15-001099	04/16/2015	1	2015 membership dues for Richard Dalzell	010-7002-429200	\$ 25.00
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000041701	I15-017561	15-000021	04/27/2015	1	Handle grip/Throttle control twist grip	010-5006-461700	\$ 72.41
	1000041689	I15-017571	15-000021	04/27/2015	1	Repair of wacker G3.7 generator	010-5006-443200	\$ 229.34
	1000041780	I15-017659	15-000021	04/28/2015	1	Equipment parts - Handle grip/Wheel/Shaft	010-5006-461700	\$ 86.90
	1000041877	I15-017845	15-000021	04/30/2015	1	Equipment parts - Blade flange/Lock washer	010-5006-461700	\$ 118.98
	1000041879	I15-017849	15-000021	12/30/2014	1	Recoil assy	010-5006-461700	\$ 64.55
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	IN200-1004777	I15-017375	15-000081	04/16/2015	1	February	010-5001-442850	\$ 702.23
	IN200-1004777	I15-017375	15-000081	04/16/2015	1	February	010-5003-442850	\$ 20.11
	IN200-1004777	I15-017375	15-000081	04/16/2015	1	February	031-6001-442850	\$ 73.56
[VENDOR] 12535 : APPRAISAL ASSOCIATES	03/20/15	I15-017806	15-001259	04/30/2015	1	Invoice dated 3/20/2015 - St. George Corp.	010-0000-432100	\$ 170.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12596 : STAWICK	21	I15-017860	15-000390	04/30/2015	1	Piano instructor - 3/16-4/15/15	283-4002-490200	\$ 880.00
[VENDOR] 12617 : CHEAPER THAN DIRT	10926782A	I15-017251	15-000932	04/14/2015	1	Quotation #10926782A dated 3/23/15 Item #CLN-076 Cleaning Brush Double Ended Nylon Military Style 10 Pack	010-7002-460290	\$ 19.94
	10926782A	I15-017251	15-000932	04/14/2015	2	Item #GNS-215 Safetech Saf-T-Round .223 Caliber Ejectable Chamber Flag Orange	010-7002-460290	\$ 49.85
	10926782A	I15-017251	15-000932	04/14/2015	3	Item ARR-041 Personal Security Products AR-15 and M16 Cleaning Kit ARGCK Bore and Chamber Brush Pouch 5.56x45mm/.223	010-7002-460290	\$ 134.73
	10926782A	I15-017251	15-000932	04/14/2015	4	Shipping & Handling	010-7002-460290	\$ 45.05
	10926782B	I15-017252	15-000932	04/14/2015	1	Item #2-LBARBGR LBE Unlimited AR-15 Bolt Gas Rings Steel Set of 3 ARBGR SCG	010-7002-460290	\$ 34.80
	10926782B	I15-017252	15-000932	04/14/2015	2	2-PSARGCK Personal Security Products AR-15 and M16 Cleaning Kit ARGCK	010-7002-460290	\$ 18.34
	10926782B	I15-017252	15-000932	04/14/2015	3	6-1024638 Ameriglo Pro Glock Rear Sight Installation Tool GTOOL2 cjb	010-7002-460290	\$ 123.96
	10926782B	I15-017252	15-000932	04/14/2015	4	Item 7-GTOOL3 Ameriglo Glock Economy Front Sight Tool 1.5" Steel	010-7002-460290	\$ 4.19
	10926782B	I15-017252	15-000932	04/14/2015	5	8-ERGO-4612 Ergo Grip AR-15 Lower Receiver Spring Replacement Kit 9 Piece cmj	010-7002-460290	\$ 21.87
[VENDOR] 12628 : LANER MUCHIN, LTD	462311	I15-017772	15-001091	04/29/2015	1	Invoice #462311 dated 4/1/15 - FY2014 Audit Response Letter	010-0000-432100	\$ 138.60
[VENDOR] 12635 : CHICAGO PARTS & SOUND	664297	I15-017637	15-000970	04/28/2015	1	Links/Motor & Pump Assy	010-5006-461800	\$ 58.40
	664715	I15-017654	15-000970	04/28/2015	1	Brake pads/Motor and Pump assy/Filter	010-5006-461800	\$ 105.16
	664718	I15-017655	15-000970	04/28/2015	1	Fuel filter	010-5006-461800	\$ 7.15
	666256	I15-017717	15-000970	04/29/2015	1	Motor & fan assy/Relay	010-5006-461800	\$ 288.84
[VENDOR] 12660 : BAKER TILLY VIRCHOW KRAUSE, LLP	BT814680	I15-017478	15-000385	04/23/2015	1	Village of Orland Park Audit	010-1400-432200	\$ 9,382.00
	BT814680	I15-017478	15-000385	04/23/2015	1	Village of Orland Park Audit	031-1400-432200	\$ 2,572.00
	BT814680	I15-017478	15-000385	04/23/2015	2	Civic Center Audit	021-1800-432200	\$ 1,588.00
	BT814680	I15-017478	15-000385	04/23/2015	3	TIF Audit	282-0000-432200	\$ 525.00
[VENDOR] 12750 : AMERICAN MOBILE STAGING	01192015	I15-000682	15-000584	05/04/2015	1	Balance - Stage & labor for preschool graduation and preschool recital	283-4002-444500	\$ 1,295.00
[VENDOR] 12785 : STAR UNIFORMS	154120	I15-017146	15-000799	04/14/2015	1	Item number 45W6625 Men's long sleeve light blue shirts. Size 16x34	010-7002-460190	\$ 164.85
	154085	I15-017147	15-000748	04/14/2015	1	Item number 4010 Zip up sweater size Med	010-7002-460190	\$ 44.95
	154099	I15-017148	15-000723	04/14/2015	1	Item number 22125 Duty belt (to fit a 32 inch waste)	010-7002-460190	\$ 60.00
	154099	I15-017148	15-000723	04/14/2015	2	Item number 35W7886 Mens long sleeve shirts 15.5/33	010-7002-460190	\$ 99.90
	154123	I15-017149	15-000795	04/14/2015	1	Item number 95R6625 Men's short sleeve light blue shirts. Size Large	010-7002-460190	\$ 99.90
	154122	I15-017150	15-000796	04/14/2015	1	Item number 500DTS 2 nameplates for each of the following names: W. Sekula, J. Bush, B. Verburg, D. Hartsock,B. Berry, and D. Holzinger	010-7002-460190	\$ 108.00
	154112	I15-017151	15-000727	04/14/2015	1	Item number 500DTS Silver names to Read: M. Cibich	010-7002-460190	\$ 9.00
	154112	I15-017151	15-000727	04/14/2015	2	Item number 102W6625 long sleeve light blue shirts. Size 38	010-7002-460190	\$ 164.85

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	154112	I15-017151	15-000727	04/14/2015	3	item number 152R6625 Short sleeve shirts. Size 38	010-7002-460190	\$ 146.85
	154112	I15-017151	15-000727	04/14/2015	4	Item number 4010 Zip up sweater size med.	010-7002-460190	\$ 44.95
	153983	I15-017235	15-000724	04/14/2015	1	Item number 45W6600 Mens white sleeve long sleeve 18-34/35. Please add SGT. stripes	010-7002-460190	\$ 274.75
	153699	I15-017826	15-000384	04/30/2015	1	Item number E9314LCN Womens pants with stretch size 16x27	010-7002-460190	\$ 107.90
	153699	I15-017826	15-000384	04/30/2015	2	Item number 4010 zip up sweater 2-size 3XL 1-LARGE	010-7002-460190	\$ 134.85
	153699	I15-017826	15-000384	04/30/2015	3	Price adjustment - Costs didn't match PO	010-7002-460190	\$ 18.00
	153797	I15-017827	15-000600	04/30/2015	1	Item number 85R7886 Mens short sleeve navy shirts. Size XXL (oversize charge)	010-7002-460190	\$ 111.90
	153797	I15-017827	15-000600	04/30/2015	2	Item number 38200 Mens pants size 42X34	010-7002-460190	\$ 83.00
	153709	I15-017828	15-000593	04/30/2015	1	Item number 38200 Size 44X30 (Oversize charge)	010-7002-460190	\$ 99.90
	153799	I15-017829	15-000614	04/30/2015	1	Item number 38200 Mens pants size 48X31	010-7002-460190	\$ 99.90
	153799	I15-017829	15-000614	04/30/2015	2	Item number 4010 zip up sweater size XXL	010-7002-460190	\$ 53.95
	154119	I15-017830	15-000725	04/30/2015	1	Item number 95R6600 White short sleeve shirts. Size XXL	010-7002-460190	\$ 294.75
	154119	I15-017830	15-000725	04/30/2015	2	Item number 38200 Mens pants. Size 40x30	010-7002-460190	\$ 207.50
[VENDOR] 12821 : RIVERDALE BODY SHOP	92999	I15-017589	15-000958	04/27/2015	1	Body damage repair to Ford vehicle 2004 (per RO Number: 92999).	092-0000-452110	\$ 1,617.37
	92932	I15-017590	15-000802	04/27/2015	1	Crash repair to 7265 per estimate.	092-0000-452110	\$ 4,824.26
[VENDOR] 12845 : PARKMOBILE USA, INC.	INV0794	I15-017441		04/22/2015	1	Parkmobile 1st quarter 2015 convenience fees. Separate invoice for each station.	026-0000-322940	\$ 1,291.19
	INV0795	I15-017540		04/22/2015	1	Parkmobile 1st quarter 2015 convenience fees for 153rd Street Metra lot.	026-0000-322940	\$ 1,194.31
	INV0796	I15-017541		04/22/2015	1	Parkmobile 1st quarter 2015 convenience fees for 179th Street Metra lot.	026-0000-322940	\$ 362.55
[VENDOR] 12856 : CARROLL DISTRIBUTING & CONSTRUCTION SUPPLY, INC.	FR011062	I15-017581	15-000287	04/27/2015	1	Concrete and asphalt repair supplies	010-5002-461990	\$ 712.23
[VENDOR] 12890 : AV TECHSOURCE, INC.	6484	I15-017769	15-001229	04/29/2015	1	invoice #6484 for troubleshoot speaker wiring and fixed 3 of the 4 problems One speaker will need to be replaced under warranty	283-4003-443200	\$ 270.00
	6484	I15-017769	15-001229	04/29/2015	2	on site fee	283-4003-443200	\$ 165.00
[VENDOR] 12892 : BATTERY GIANT	6174	I15-017559	15-000046	04/27/2015	1	Batteries - Parks	283-4003-461990	\$ 47.90
	6323	I15-017832	15-000046	04/30/2015	1	Batteries - BM	010-1700-461300	\$ 72.90
	6338	I15-017864	15-000046	04/30/2015	1	Batteries for BM	010-1700-461300	\$ 30.00
[VENDOR] 12940 : CELL PHONE REPAIR	VOP-2015-02-01	I15-016385		03/18/2015	1	Cell phone batteries - Keating/Farrell/Davids	010-7002-460180	\$ 94.47
	VOP-2015-02-01	I15-016385		03/18/2015	2	Otterbox case - P. McLaughlin	031-6001-460180	\$ 49.99
	VOP-2015-02-01	I15-016385		03/18/2015	3	Otterbox case/Charger - Sparks	010-5002-460180	\$ 67.48
	VOP-2015-02-01	I15-016385		03/18/2015	4	Otterbox belt clip - Streets employee	010-5002-460180	\$ 19.99
[VENDOR] 12996 : H. W. LOCHNER	9337-17	I15-016574	13-003065	03/26/2015	1	Engineering Design Services 159th Street Watermain - Ravinia Avenue to Will/Cook Road - 1/31-2/27/15	031-6002-470500	\$ 909.70

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13203 : R.J. O'NEIL, INC.	00101234	I15-017488	15-001139	04/23/2015	1	Invoice #00101234 3/4" rebuild kit	010-1700-443100	\$ 315.56
	00101234	I15-017488	15-001139	04/23/2015	2	Invoice #00101234 5 hours labor @ \$135/hr.	010-1700-443100	\$ 675.00
[VENDOR] 13205 : PAVLETIC EYECARE	49892	I15-017550	15-001141	04/27/2015	1	Invoice 49892, eye exam 3/17/15, Czuprynski	010-8000-429500	\$ 105.00
[VENDOR] 13216 : LEXISNEXIS	1042400-20150331	I15-017545	15-001130	04/27/2015	1	Invoice 1042400-20150331, 3/1/15 to 3/31/15 background checks	010-7002-432990	\$ 378.90
[VENDOR] 13247 : JACKSON LEWIS P.C.	6545604	I15-017761	15-001035	04/29/2015	1	Invoice #6545604 dated 3/30/15 - General	010-0000-432100	\$ 3,153.40
	6545617	I15-017762	15-001035	04/29/2015	1	Invoice #6545617 dated 3/30/15 - MAP	010-0000-432100	\$ 3,660.00
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	302473417	I15-017379	15-000314	04/16/2015	1	MFP Lease Payment Admin - May	010-1100-444700	\$ 226.00
	302473417	I15-017379	15-000314	04/16/2015	2	MFP Lease Payment Development Services - May	010-2001-444700	\$ 298.40
	302473417	I15-017379	15-000314	04/16/2015	3	MFP Lease Payment PW - May	010-5001-444700	\$ 14.82
	302473417	I15-017379	15-000314	04/16/2015	4	MFP Lease Payment PW-water - May	031-6001-444700	\$ 149.73
	302478635	I15-017678	15-000674	04/28/2015	1	Xerox7855 MFP for Sportsplex - Lease #524548520200003 - 4/19-5/18/15	283-4007-444700	\$ 252.81
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S004968764.004	I15-017487	15-001145	04/23/2015	1	Invoice #S004968764.004 dated 3/11/15 - MULB 99080 10G and MULB 99654 4G - NO SALES TAX	021-1800-461200	\$ 25.77
	S005000216.002	I15-017490	15-001153	04/23/2015	1	6- APP 222-OW 2-1/2D SW BOX	021-1800-461200	\$ 14.60
	S005002588.001	I15-017491	15-001153	04/23/2015	1	2- HUBW S3826 1 GANG BRASS COVER KLEIN 56008 DEPTHFINDER SS FSH TAPE	021-1800-461200	\$ 259.61
	S005000216.001	I15-017578	15-001030	04/27/2015	1	Invoice # S005000216.001	021-1800-461200	\$ 398.15
	S005006107.002	I15-017809	15-001191	04/30/2015	1	Invoice # S005006107.002	021-1800-461200	\$ 23.03
	S005011367.001	I15-017862	15-001209	04/30/2015	1	Invoice number S005011367.001	010-1700-461200	\$ 35.25
	S005011367.001	I15-017862	15-001209	04/30/2015	2	Invoice number S005011367.001	010-1700-460170	\$ 70.82
	S005006107.001	I15-017865	15-001191	04/30/2015	1	Invoice # S005006107.001	021-1800-461200	\$ 223.50
[VENDOR] 13394 : INTEGRITY FITNESS	6254	I15-017700	15-000330	04/28/2015	1	Travel & labor charge to check equipment	283-4007-443200	\$ 160.00
[VENDOR] 13451 : RAG'S ELECTRIC, INC.	9980	I15-017818	15-000635	04/30/2015	1	Repair/replace damaged streetlight poles an Related equipment due to vehicle/weather related accidents.	092-0000-452210	\$ 11,555.00
[VENDOR] 13490 : PURE ASPHALT CO.	28211	I15-017631	15-000632	04/28/2015	1	Durapatcher emulsion fill	010-5002-462800	\$ 660.00
[VENDOR] 13494 : PALOS MEDICAL GROUP, LLC	OR01	I15-017313	15-001065	04/15/2015	1	Billing date 3-24-15, Hoffman, Goudie, Sinko, Farrell	010-7002-429500	\$ 1,020.00
[VENDOR] 13526 : COSTAR REALTY INFORMATION INC.	102685399	I15-017408	15-000688	04/20/2015	1	CoStar Suite includes CoStar Property, Tenant, COMPS, and National for Sale data for Chicago Market - 12/24/14-1/31/15. Invoice corrected to reflect actual price of \$400/month	010-2003-484910	\$ 503.28
	102688739	I15-017409	15-000688	04/20/2015	1	CoStar Suite includes CoStar Property, Tenant, COMPS, and National for Sale data for Chicago Market - 2/1-2/28/15	010-2003-484910	\$ 400.00
	102722542	I15-017410	15-000688	04/20/2015	1	CoStar Suite includes CoStar Property, Tenant, COMPS, and National for Sale data for Chicago Market - 3/1-3/31/15	010-2003-484910	\$ 400.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	102833676	115-017411	15-000688	04/20/2015	1	CoStar Suite includes CoStar Property, Tenant, COMPS, and National for Sale data for Chicago Market - 4/1-4/30/15	010-2003-484910	\$ 400.00
[VENDOR] 13561 : LEWIS PAPER INTERNATIONAL, INC.	715271	115-017711	15-001048	04/29/2015	1	HAM102467 8.5x11 28# White Hammermill color copy 500/RM, 4M/CTN	283-4001-460100	\$ 213.20
	715271	115-017711	15-001048	04/29/2015	2	Fuel surcharge	283-4001-460100	\$ 4.00
[VENDOR] 13566 : CHICAGO TRIBUNE MEDIA GROUP	001901293	115-017319	15-001106	04/16/2015	1	3/2 Legal Ad for RFP # 15-010 Water Main Valve Exercising	031-6001-442300	\$ 106.52
[VENDOR] 2222223.43150 : JOHN R SMITH	27142060200000	115-012397		03/16/2015	1	Property Tax Rebate	281-0000-484500	\$ 72.14
[VENDOR] 2222223.44709 : ELIZABETH SHRADER	27173060070000	115-013959		03/16/2015	1	Property Tax Rebate	281-0000-484500	\$ 264.67
[VENDOR] 13610 : LANGUAGE LINE SERVICES	3577220	115-017548	15-001128	04/27/2015	1	Interpreter services invoice 3677220 thru March 31, 2015	010-7002-432990	\$ 19.14
[VENDOR] 3333333.1073 : DEINA MUSA	D. Musa 4-20-15	115-017423		04/21/2015	1	Overpayment on citation #315255	010-0000-372250	\$ 40.00
[VENDOR] 3333333.1074 : ZLATKO TRIFUNOVSKI	Trifunovski 4-20-15	115-017424		04/21/2015	1	Overpayment on citation P315455	010-0000-372250	\$ 40.00
[VENDOR] 3333333.1075 : ILIANA PEREZ	04212015	115-017434		04/21/2015	1	Perez April 19th, 2015 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1076 : DORA SALAZAR	04222015	115-017437		04/22/2015	1	Salazar 04/19/2015 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1077 : MONICA KIM	04222015	115-017438		04/22/2015	1	Kumon of Orland Park 04/18/2015 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1078 : KEITH ROME	04222015	115-017439		04/22/2015	1	Keith Rome 04/18/2015 \$350 Refund = \$300 Security Deposit + \$50 Discount due to Lobby being under maintenance.	021-0000-373900	\$ 350.00
[VENDOR] 9999999.147 : BARRACO'S PIZZA	04232015	115-017494		04/23/2015	1	Refund of payment made in error-property management company is responsible for bill	031-0000-229100	\$ 1,320.37
[VENDOR] 13616 : JENSEN LITIGATION SOLUTIONS	318580	115-017702	15-001207	04/29/2015	1	Invoice #318580 dated 4/21/15 - Transcripts - Connolly, et al. vs. Village of Orland Park	010-0000-432100	\$ 1,586.39
[VENDOR] 9999999.148 : ALTI-SOURCE	04232015	115-017497		04/23/2015	1	Over payment for final bill	031-0000-229100	\$ 1,048.92
[VENDOR] 12599.101 : HERNANDEZ, GABRIEL	CD-000078	115-017596		04/27/2015	1	Refund for Electrical Registration License	010-0000-321500	\$ 120.00
[VENDOR] 9999999.149 : JOSEPH & DEBORAH KONOPKA	04272015	115-017610		04/27/2015	1	Overpayment of water bill	031-0000-229100	\$ 755.72
[VENDOR] 3333333.1079 : SHAYLA MUTZ	20150429	115-017736		04/29/2015	1	Refund request - On 4/8/15, commuter inserted \$25.00 into 143rd Street Value Card terminal. No card dispensed. Terminal balanced and was over.	026-0000-322930	\$ 25.00
[VENDOR] 2222223.47057 : VIOLET CAREY	27321020031081	115-016131		03/16/2015	1	Property Tax Rebate	281-0000-484500	\$ 93.46

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 2222223.47058 : NEVENKA STASIC	27154160080000	I15-013518		03/16/2015	1	Property Tax Rebate	281-0000-484500	\$ 146.13
[VENDOR] 8888888.662 : DENISE KLOVENS	19726	I15-017819		05/04/2015	1	Rec Refund	283-0000-204000	\$ 32.00
[VENDOR] 8888888.663 : JANINE SHORTALL	19732	I15-017820		05/04/2015	1	Rec Refund	283-0000-204000	\$ 9.00
[VENDOR] 8888888.664 : LUBERTA FULTH	19733	I15-017821		05/04/2015	1	Rec Refund	283-0000-204000	\$ 237.00
[VENDOR] 8888888.665 : MONIKA SOOS MANNION	19735	I15-017822		05/04/2015	1	Rec Refund	283-0000-204000	\$ 32.00
[VENDOR] 8888888.666 : DANIEL O'NEILL	19738	I15-017823		05/04/2015	1	Rec Refund	283-0000-204000	\$ 68.00
[VENDOR] 8888888.667 : JULIE A. CRANLEY	19741	I15-017824		05/04/2015	1	Rec Refund	283-0000-204000	\$ 717.00
GRAND TOTAL (Excluding Retainage) :								\$ 959,076.41
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RETAINAGE WITHHELD FOR INVOICE	115371OP	I15-017580	13-000569	04/27/2015				\$ -199.41
RETAINAGE WITHHELD FOR INVOICE	115370OP	I15-017557	13-000569	04/27/2015				\$ -2,209.26
RETAINAGE WITHHELD FOR INVOICE	115377OP	I15-017734	13-000569	04/29/2015				\$ -1,735.52
RETAINAGE WITHHELD FOR INVOICE	115365OP	I15-017253	13-000569	04/14/2015				\$ -1,114.83
RETAINAGE WITHHELD FOR INVOICE	115366OP	I15-017231	13-000569	04/14/2015				\$ -774.44
RETAINAGE TOTAL :								\$ -6,033.46
GRAND TOTAL (Including Retainage) :								\$ 953,042.95

**Village of Orland Park
Open Item Listing**

Run Date: 05/01/2015 User: bobrien

Status: POSTED Due Date: 05/01/2015
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] 8749 : WESTERN REMAC, INC.	47635	115-017579	15-000691	04/27/2015	1	39"x96"x1 1/2" "Doctor Marsh...Orland Park Open Lands...Double sided sand blasted sign per attached proposal S71840	029-0000-461500	\$ 2,945.00
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02184	115-017324	15-000087	04/16/2015	1	Misc. Supplies - Stellwagen	029-0000-461300	\$ 11.31
[VENDOR] 12660 : BAKER TILLY VIRCHOW KRAUSE, LLP	BT814680	115-017480	15-000385	04/23/2015	1	Open Lands Audit	029-0000-432200	\$ 1,588.00
	BT814680	115-017480	15-000385	04/23/2015	2	Stellwagen Audit	029-0000-432200	\$ 985.00
GRAND TOTAL :								\$ 5,529.31

Village of Orland Park Open Item Listing

Run Date: 05/01/2015 User: bobrien

Status: POSTED Due Date: 04/27/2015
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	03312015	115-017660		04/27/2015	1	ICMA Applied Knowledge Assessment - PCard	010-1100-429100	\$ 75.00
	03312015	115-017660		04/27/2015	2	Special Olympics Swim - remaining pool fee amount at Palos Health and Fitness. - PCard	283-4008-490100	\$ 435.00
	03312015	115-017660		04/27/2015	3	Dance recital tights - PCard	283-4002-490400	\$ 1,421.39
	03312015	115-017660		04/27/2015	4	Hotel stay for the ILCMA Winter Conference in Normal, IL on 2/25/15. - PCard	010-1100-429400	\$ 147.84
	03312015	115-017660		04/27/2015	5	Dance recital tights - PCard	283-4002-490400	\$ 54.00
	03312015	115-017660		04/27/2015	6	Cast T-shirts - PCard	283-4002-490490	\$ 83.00
	03312015	115-017660		04/27/2015	7	TV service (2/26/15) - PCard	283-4007-441800	\$ 271.98
	03312015	115-017660		04/27/2015	8	CPAC Cross-over postcards - PCard	283-4005-460140	\$ 103.49
	03312015	115-017660		04/27/2015	9	Fitness One Step. Space Golf Outing Winter 2015 - PCard	283-4008-490100	\$ 42.00
	03312015	115-017660		04/27/2015	10	Work table for preschool program asst. - PCard	283-4002-460180	\$ 59.00
	03312015	115-017660		04/27/2015	11	12 Tote Tubs for Theater cushion storage. - PCard	283-4002-490450	\$ 199.64
	03312015	115-017660		04/27/2015	12	Shamrock Shuffle, name tags and napkins. - PCard	283-4008-490400	\$ 19.33
	03312015	115-017660		04/27/2015	13	Shamrock Shuffle, table cloths for event on 3/6 - PCard	283-4008-490400	\$ 23.92
	03312015	115-017660		04/27/2015	14	Daily snacks for the After School Pals program. - PCard	283-4002-490400	\$ 1.99
	03312015	115-017660		04/27/2015	15	Background check - Order # 454041 - PCard	010-1100-429520	\$ 24.95
	03312015	115-017660		04/27/2015	16	Daily snacks for the After School Pals program. - PCard	283-4002-490400	\$ 6.95
	03312015	115-017660		04/27/2015	17	Daily snacks and supplies for the After School Pals program. - PCard	283-4002-490400	\$ 69.36
	03312015	115-017660		04/27/2015	18	Training & Education for CPRE exam & materials - PCard	283-4001-429100	\$ 418.18
	03312015	115-017660		04/27/2015	19	Military Trader advertising for 4/19/15 collectible show - PCard	010-8100-432990	\$ 125.00
	03312015	115-017660		04/27/2015	20	1 bottle of glow paint - supplies for Little Scientists Enrichment program. - PCard	283-4002-490400	\$ 22.43
	03312015	115-017660		04/27/2015	21	Wet Ones wipes for the Little Scientists enrichment program. - PCard	283-4002-490400	\$ 4.28
	03312015	115-017660		04/27/2015	22	Invoice #22273 Registration Fee for 2015 ICMA-SEI Program 588 (fee includes instruction, materials and most meals). - PCard	010-1100-429400	\$ 2,948.40
	03312015	115-017660		04/27/2015	23	Hard Driver carrier - 911 purchase - PCard	010-0000-130700	\$ 14.00
	03312015	115-017660		04/27/2015	24	Dine Out. Winter 2015. Burrito Jalisco - PCard	283-4008-490100	\$ 147.52
	03312015	115-017660		04/27/2015	25	Job Posting - PCard	010-1100-432400	\$ 165.00
	03312015	115-017660		04/27/2015	26	Misc repair supplies-sales tax that was charged on A February invoice has been credited - PCard	010-5006-461990	\$ -13.16

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	03312015	115-017660		04/27/2015	27	Equipment repair parts for 4162 and trailers - PCard	010-5006-461700	\$ 191.01
	03312015	115-017660		04/27/2015	28	Training (Back to Basics) for Ahmad Zayyad - PCard	010-5001-429100	\$ 20.00
	03312015	115-017660		04/27/2015	28	Training (Back to Basics) for Ahmad Zayyad - PCard	031-6001-429100	\$ 20.00
	03312015	115-017660		04/27/2015	29	protectant spray - PCard	010-1700-461300	\$ 49.46
	03312015	115-017660		04/27/2015	30	Backdrop for the Easter Egg Hunt Bunny pictures - PCard	010-9450-460140	\$ 262.06
	03312015	115-017660		04/27/2015	31	Lubricant-Eco friendly spray lube - PCard	010-5006-462200	\$ 183.60
	03312015	115-017660		04/27/2015	32	Civic Center accordion doors - PCard	021-1800-460180	\$ 2,750.00
	03312015	115-017660		04/27/2015	33	Truck parts for 5233 - PCard	010-5006-461800	\$ 48.04
	03312015	115-017660		04/27/2015	34	Shamrock Shuffle, food/beverage purchase for event on 3/6 - PCard	283-4008-490100	\$ 1,260.00
	03312015	115-017660		04/27/2015	35	Shamrock Shuffle. Paper products and drinks for event on 3/6 - PCard	283-4008-490400	\$ 231.67
	03312015	115-017660		04/27/2015	36	2015 Membership - Mampe/Schueler - PCard	010-1400-429200	\$ 400.00
	03312015	115-017660		04/27/2015	37	2nd payment for tickets to Jack and the Beanstalk field trip on 3/18/2015. - PCard	283-4002-490990	\$ 36.00
	03312015	115-017660		04/27/2015	38	painting supplies (2 on one receipt) - PCard	021-1800-461300	\$ 124.95
	03312015	115-017660		04/27/2015	39	Training (effective communication) for Ahmad Zayyad - PCard	010-5001-429100	\$ 27.50
	03312015	115-017660		04/27/2015	39	Training (effective communication) for Ahmad Zayyad - PCard	031-6001-429100	\$ 27.50
	03312015	115-017660		04/27/2015	40	Equipment-I-Phone protective cases - PCard	031-6001-460180	\$ 254.60
	03312015	115-017660		04/27/2015	41	Verification services - Transaction ID 119741646 - PCard	010-1100-429520	\$ 2.50
	03312015	115-017660		04/27/2015	42	Hotel stay for training - Rosinski - PCard	010-7002-429400	\$ 276.94
	03312015	115-017660		04/27/2015	43	Papa Joes Pizza - End of year Ice Rink Cleaning Party - PCard	283-4002-460150	\$ 50.60
	03312015	115-017660		04/27/2015	44	painting supplies - PCard	021-1800-461300	\$ 69.44
	03312015	115-017660		04/27/2015	45	painting supplies - PCard	021-1800-461300	\$ 19.54
	03312015	115-017660		04/27/2015	46	Auto repairs-driver seat upholstery repair to 8580 - PCard	010-5006-443400	\$ 275.00
	03312015	115-017660		04/27/2015	47	Daily snacks for the After School Pals program. - PCard	283-4002-490400	\$ 9.49
	03312015	115-017660		04/27/2015	48	Daily snacks and supplies for the After School Pals program. - PCard	283-4002-490400	\$ 65.20
	03312015	115-017660		04/27/2015	49	Professional Membership renewal fee from 5/1/15 to 4/30/16. - PCard	010-1100-429200	\$ 190.00
	03312015	115-017660		04/27/2015	50	Supplies needed for Spring Volunteering in the Village day program - PCard	283-4008-490400	\$ 41.13
	03312015	115-017660		04/27/2015	51	Safety supply-Nitrile gloves - PCard	010-5006-464700	\$ 53.94
	03312015	115-017660		04/27/2015	52	Dry cleaning of the Santa suit from 2014 holiday program. - PCard	283-4002-490400	\$ 23.00
	03312015	115-017660		04/27/2015	53	Office Supplies - Receipt Book and Tissue - PCard	021-1800-460100	\$ 13.98
	03312015	115-017660		04/27/2015	54	Daily snacks for the After School Pals program. - PCard	283-4002-490400	\$ 4.79
	03312015	115-017660		04/27/2015	55	Equipment repair parts for 5125 - PCard	010-5006-461700	\$ 183.70
	03312015	115-017660		04/27/2015	56	Administrative Staff Training - PCard	010-2001-429100	\$ 79.00
	03312015	115-017660		04/27/2015	57	Replacing 2 CD players for the preschool classrooms. - PCard	283-4002-490500	\$ 153.08
	03312015	115-017660		04/27/2015	58	North Chapter AEC Conference Registration for Health Inspector, Geoff Hiles - PCard	010-2002-429100	\$ 105.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	03312015	I15-017660		04/27/2015	59	AP replacement wireless network for training room - PCard	010-1600-460110	\$ 42.99
	03312015	I15-017660		04/27/2015	60	Dine Out. Spring 2015. Fox's - PCard	283-4008-490100	\$ 168.85
	03312015	I15-017660		04/27/2015	61	Administrative Staff Training - PCard	010-2001-429100	\$ 49.00
	03312015	I15-017660		04/27/2015	62	Legal Seminar - PCard	010-1100-429100	\$ 25.00
	03312015	I15-017660		04/27/2015	63	ILCMA Metro Managers March Luncheon - PCard	010-1100-429400	\$ 25.00
	03312015	I15-017660		04/27/2015	64	shirts/safety glasses/gloves - PCard	283-4003-460190	\$ 453.01
	03312015	I15-017660		04/27/2015	65	Plumbing Inspector State License Renewal - PCard	010-2001-429200	\$ 152.50
	03312015	I15-017660		04/27/2015	66	Tools-Vise for 6044 - PCard	031-6002-460170	\$ 634.02
	03312015	I15-017660		04/27/2015	67	Equipment repair parts for trailer TL4188 - PCard	010-5006-461700	\$ 20.00
	03312015	I15-017660		04/27/2015	68	Snacks for the Green Crayon Meltdown on 3/14/15. - PCard	283-4002-490990	\$ 8.28
	03312015	I15-017660		04/27/2015	69	Job Posting - PCard	010-1100-432400	\$ 399.00
	03312015	I15-017660		04/27/2015	70	License for iStock photo package - PCard	283-4001-429200	\$ 364.00
	03312015	I15-017660		04/27/2015	71	March 19 2015 ILCMA Professional Development Event. Effective Public Communication through Social Media. - PCard	010-1100-429100	\$ 35.00
	03312015	I15-017660		04/27/2015	72	printer for PD HVAC software - PCard	010-1700-460180	\$ 143.62
	03312015	I15-017660		04/27/2015	73	Hotel stay for training - Rossi - PCard	010-7002-429400	\$ 276.94
	03312015	I15-017660		04/27/2015	74	Annual Membership fee. - PCard	010-1100-429200	\$ 390.00
	03312015	I15-017660		04/27/2015	75	SO Basketball Hotel Accomodation. March 2015 - PCard	283-4008-490700	\$ 1,405.44
	03312015	I15-017660		04/27/2015	76	Event Registration - Mampe/Ruzich - PCard	010-1400-429100	\$ 75.00
	03312015	I15-017660		04/27/2015	76	Event Registration - Mampe/Ruzich - PCard	010-1500-429100	\$ 75.00
	03312015	I15-017660		04/27/2015	77	Service pins for military families - PCard	010-8100-484200	\$ 161.45
	03312015	I15-017660		04/27/2015	78	2 staff shirts to wear at the Earth Day clean up and future Green events. - PCard	283-4002-460190	\$ 50.90
	03312015	I15-017660		04/27/2015	79	Daily snacks for the After School Pals program. - PCard	283-4002-490400	\$ 23.65
	03312015	I15-017660		04/27/2015	80	Daily snacks for the After School Pals program. - PCard	283-4002-490400	\$ 54.70
	03312015	I15-017660		04/27/2015	81	Career day - recruitment - PCard	010-7002-484700	\$ 50.00
	03312015	I15-017660		04/27/2015	82	Auto repair parts - PCard	010-5006-461800	\$ 533.54
	03312015	I15-017660		04/27/2015	83	Auto/Truck parts-filters for oil changes - PCard	010-5006-461800	\$ 622.20
	03312015	I15-017660		04/27/2015	84	urinal repair kit/tools - PCard	283-4005-460170	\$ 149.28
	03312015	I15-017660		04/27/2015	84	urinal repair kit/tools - PCard	283-4005-461300	\$ 867.60
	03312015	I15-017660		04/27/2015	85	Parking fee - Attending a meeting with President Preckwinkle at FPDCC building on March 17, 2015. - PCard	010-1100-429700	\$ 36.00
	03312015	I15-017660		04/27/2015	86	Auto repair parts - PCard	010-5006-461800	\$ 579.30
	03312015	I15-017660		04/27/2015	87	First Aid Bags for Pool - PCard	283-4005-464700	\$ 239.80
	03312015	I15-017660		04/27/2015	88	Will County Economic Development Report: "What's Next in Retail", Breakfast Meeting, Ed Lelo - PCard	010-2003-484910	\$ 25.00
	03312015	I15-017660		04/27/2015	89	Lucky Egg Prizes for the Easter Egg Hunt - PCard	010-9450-460290	\$ 87.30
	03312015	I15-017660		04/27/2015	90	Uniforms-Embroidered Village logo on Bob Stoffle's (PS12) vest - PCard	010-5006-460190	\$ 10.00
	03312015	I15-017660		04/27/2015	91	Lucky Egg Prizes for the Easter Egg Hunt - PCard	010-9450-460290	\$ 21.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	03312015	115-017660		04/27/2015	92	Registration fee to attend the ICMA SEI Leadership Institute 2015 training. - PCard	010-1100-429100	\$ 650.00
	03312015	115-017660		04/27/2015	93	Dine Out. Spring 2015. Portillo's - PCard	283-4008-490100	\$ 123.46
	03312015	115-017660		04/27/2015	94	Auto/truck parts-filters for oil changes-credited wrong costs were charged - PCard	010-5006-461800	\$ -622.20
	03312015	115-017660		04/27/2015	95	License for photo editing software - PCard	283-4001-429200	\$ 59.96
	03312015	115-017660		04/27/2015	96	Daily supplies for the After School Pals program. - PCard	283-4002-490400	\$ 3.00
	03312015	115-017660		04/27/2015	97	NIRSA 2015 Membership dues - Piattoni - PCard	283-4001-429200	\$ 166.00
	03312015	115-017660		04/27/2015	98	Extra long roll plastic tablecloth cover for Southwest Conference of Mayors meeting 3-31-15 - PCard	010-1500-460150	\$ 29.99
	03312015	115-017660		04/27/2015	99	IPad Cables for Conference Room Wall Mounts - PCard	010-1600-460110	\$ 39.96
	03312015	115-017660		04/27/2015	100	decals and poster for Thorguard units - PCard	283-4003-461990	\$ 166.71
	03312015	115-017660		04/27/2015	101	Ticket for the Good Food Festival - PCard	283-4001-429400	\$ 11.49
	03312015	115-017660		04/27/2015	102	Donuts for an event - PCard	021-1800-484915	\$ 34.95
	03312015	115-017660		04/27/2015	103	Auto/Truck repair & maintenance to 4439 - PCard	010-5006-443400	\$ 90.00
	03312015	115-017660		04/27/2015	104	Pasta and veggie painting for Preschool and Young Achievers. - PCard	283-4002-490400	\$ 8.37
	03312015	115-017660		04/27/2015	105	Supplies needed for Spring Volunteering in the Village day program - PCard	283-4008-490400	\$ 59.02
	03312015	115-017660		04/27/2015	106	Conference Room IPad Wall Mount Brackets - PCard	010-1600-460110	\$ 257.04
	03312015	115-017660		04/27/2015	107	Equipment repair parts for trailers - PCard	010-5006-461700	\$ 39.61
	03312015	115-017660		04/27/2015	108	Airfare for ICMA SEI Leadership Institute training in Charlottesville, VA from May 30th through June 6th. - PCard	010-1100-429400	\$ 285.20
	03312015	115-017660		04/27/2015	109	IAMMA Annual Conference Attendance March 27, 2015. - PCard	010-1100-429100	\$ 40.00
	03312015	115-017660		04/27/2015	110	Job Posting Hit Fees - PCard	010-1100-432400	\$ 21.00
	03312015	115-017660		04/27/2015	111	Supplies for the After School Pals program. - PCard	283-4002-490400	\$ 9.98
	03312015	115-017660		04/27/2015	112	Props for the Earth Day Demonstration on 4/25/2015. - PCard	283-4002-490990	\$ 17.96
	03312015	115-017660		04/27/2015	113	Daily snacks and supplies for the After School Pals program. - PCard	283-4002-460150	\$ 10.98
	03312015	115-017660		04/27/2015	113	Daily snacks and supplies for the After School Pals program. - PCard	283-4002-490400	\$ 20.00
	03312015	115-017660		04/27/2015	114	Table covering for Veterans Commission presentations & displays - PCard	010-8100-460290	\$ 202.34
	03312015	115-017660		04/27/2015	115	Italian Villa Pizza Lunch for Department Wide Staff Meeting - PCard	010-2001-464100	\$ 117.27
	03312015	115-017660		04/27/2015	116	Daily snacks and supplies for the After School Pals program. - PCard	283-4002-460150	\$ 7.99
	03312015	115-017660		04/27/2015	116	Daily snacks and supplies for the After School Pals program. - PCard	283-4002-490400	\$ 98.47
	03312015	115-017660		04/27/2015	117	actuator/screwdriver - PCard	283-4005-460170	\$ 149.28
	03312015	115-017660		04/27/2015	117	actuator/screwdriver - PCard	283-4005-461300	\$ 248.90
	03312015	115-017660		04/27/2015	118	Daily supplies for the After School Pals program. - PCard	283-4002-490400	\$ 4.50
	03312015	115-017660		04/27/2015	119	Easter Egg Hunt basket for winner of the private Easter Bunny meeting - PCard	010-9450-460290	\$ 14.99
	03312015	115-017660		04/27/2015	120	IAFC membership dues - Grimmett - PCard	010-7002-429200	\$ 80.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	03312015	115-017660		04/27/2015	121	Mother's Day craft for Preschool, Spring 2015. - PCard	283-4002-490400	\$ 38.41
	03312015	115-017660		04/27/2015	122	Equipment repair part for vactor vacuum boom - PCard	010-5006-461700	\$ 193.52
	03312015	115-017660		04/27/2015	123	Dues and Licenses - ATRA Membership Renewal - PCard	283-4008-429200	\$ 125.00
	03312015	115-017660		04/27/2015	124	April 16 2015 ILCMA Professional Development Event for two participants. Performance Measurement Reboot and Metro Managers Luncheon. - PCard	010-1100-429100	\$ 110.00
	03312015	115-017660		04/27/2015	125	Lucky Easter Egg Hunt prizes for the Easter Egg Hunt - PCard	010-9450-460290	\$ 88.56
	03312015	115-017660		04/27/2015	126	Craft supplies for Preschool and Young Achievers projects, holidays, and special events. - PCard	283-4002-490400	\$ 35.62
	03312015	115-017660		04/27/2015	126	Craft supplies for Preschool and Young Achievers projects, holidays, and special events. - PCard	283-4002-490500	\$ 3.92
	03312015	115-017660		04/27/2015	127	Lucky Easter Egg Hunt prizes for the Easter Egg Hunt - PCard	010-9450-460290	\$ 176.48
	03312015	115-017660		04/27/2015	128	vacuum breaker repair kit - PCard	283-4005-461300	\$ 67.05
	03312015	115-017660		04/27/2015	129	Dine Out Winter 2015. Little Joes - PCard	283-4008-490100	\$ 120.95
	03312015	115-017660		04/27/2015	130	ET Crime Scene equipment for Investigations - PCard	010-7002-460290	\$ 99.98
	03312015	115-017660		04/27/2015	131	Monthly subscription. - PCard	010-1100-429300	\$ 28.99
	03312015	115-017660		04/27/2015	132	Fruit Snacks for Easter Egg Hunt - PCard	010-9450-460290	\$ 145.80
	03312015	115-017660		04/27/2015	133	Clothes for Preschool accidents, punch for Graduation on 5/20/2015 - PCard	283-4002-490400	\$ 48.68
	03312015	115-017660		04/27/2015	133	Clothes for Preschool accidents, punch for Graduation on 5/20/2015 - PCard	283-4002-490990	\$ 7.88
	03312015	115-017660		04/27/2015	134	500 Earth Day turtle tattoos for Earth Day Clean Up on April 25th, 2015. - PCard	283-4002-490990	\$ 50.00
	03312015	115-017660		04/27/2015	135	Truck and equipment parts-trailer plugs & sockets - PCard	010-5006-461700	\$ 15.00
	03312015	115-017660		04/27/2015	135	Truck and equipment parts-trailer plugs & sockets - PCard	010-5006-461800	\$ 33.96
	03312015	115-017660		04/27/2015	136	badge holders for dog park - PCard	283-4002-460140	\$ 144.00
	03312015	115-017660		04/27/2015	137	Go Green program post cards and informational materials (500 count). - PCard	283-4002-490990	\$ 30.91
	03312015	115-017660		04/27/2015	138	No Trespassing signs for skate park - PCard	283-4003-461500	\$ 225.60
	03312015	115-017660		04/27/2015	139	LeadsOnline Conference Tuition - Cmdr. Keating - PCard	010-7002-429100	\$ 179.00
	03312015	115-017660		04/27/2015	140	ATRA Dues. 2015 - PCard	283-4001-429200	\$ 125.00
	03312015	115-017660		04/27/2015	141	Postage to return lanyards. - PCard	283-4005-441600	\$ 6.70
	03312015	115-017660		04/27/2015	142	Friday Night Fun. Food/beverage supplies for in house program on 3/27 - PCard	283-4008-490400	\$ 49.16
	03312015	115-017660		04/27/2015	143	Lucky Egg prizes for Easter Egg Hunt - PCard	010-9450-460290	\$ 97.63
	03312015	115-017660		04/27/2015	144	Cable and video for radio room monitor - 911 purchase - PCard	010-0000-130700	\$ 129.98
	03312015	115-017660		04/27/2015	145	Box truck rental to transport evidence - PCard	010-7002-432990	\$ 118.70
	03312015	115-017660		04/27/2015	146	Garage Sale. Concession Stand supplies - PCard	283-4008-490700	\$ 25.30
	03312015	115-017660		04/27/2015	147	Kelleher's Dinner, Dev Services Staff at Conference - PCard	010-2001-429400	\$ 64.32
	03312015	115-017660		04/27/2015	148	Peoria APA Conference - Hotel M. King - PCard	010-2001-429400	\$ 92.96

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	03312015	I15-017660		04/27/2015	149	Easter Bunny Costume - PCard	010-9450-460290	\$ 99.99
	03312015	I15-017660		04/27/2015	150	TV service (3/26/15) - PCard	283-4007-441800	\$ 271.98
	03312015	I15-017660		04/27/2015	151	IGFOA - GASB 68 Webinar - PCard	010-1400-429100	\$ 55.00
	03312015	I15-017660		04/27/2015	152	Storage cabinet for IMPROV - PCard	283-4002-460180	\$ 135.97
	03312015	I15-017660		04/27/2015	153	Peoria APA Conference - Hotel E. Lelo - PCard	010-2001-429400	\$ 185.92
	03312015	I15-017660		04/27/2015	154	2015 Chefs' Auction - Linen Rental - PCard	010-9450-444900	\$ 300.00
	03312015	I15-017660		04/27/2015	155	Printing of guest passes for Sportsplex - PCard	283-4007-460140	\$ 104.15
	03312015	I15-017660		04/27/2015	156	Peoria APA Conference - Hotel for K. Friling - PCard	010-2001-429400	\$ 288.96
	03312015	I15-017660		04/27/2015	157	telescopic electrical hotstick - PCard	283-4003-460170	\$ 399.11
	03312015	I15-017660		04/27/2015	158	Job Posting Hit Fees - PCard	010-1100-432400	\$ 53.00
	03312015	I15-017660		04/27/2015	159	Equipment parts-floor scrubber brushes for 5694 - PCard	010-5006-461700	\$ 163.75
	03312015	I15-017660		04/27/2015	160	Daily snacks for the After School Pals program. - PCard	283-4002-490400	\$ 23.73
	03312015	I15-017660		04/27/2015	161	Training for Rob Wagener of the police interceptor sedan - PCard	010-5006-429100	\$ 320.00
	03312015	I15-017660		04/27/2015	162	A thank you gift to the front office for helping with the labeling of the Easter eggs for the Easter egg hunt. - PCard	010-9450-460290	\$ 15.32
GRAND TOTAL :							\$	30,169.74

**Village of Orland Park
Open Item Listing**

Run Date: 05/01/2015 User: bobrien

Status: POSTED Due Date: 05/01/2015
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] 2830 : CDW GOVERNMENT LLC	TN02413	I15-017573	15-000980	04/27/2015	1	Quote GBKN616, item 3471291, Axis P1405-E Network Camera	027-2900-460180	\$ 595.62
	TN02413	I15-017573	15-000980	04/27/2015	2	item 3196206, A91A47, Pole Mount	027-2900-460180	\$ 73.72
[VENDOR] 13580 : ACCURATE CPR & AED, INC.	609884	I15-017582	15-000969	04/27/2015	1	Estimate #609888 dated 3/16/15 8000-004000-01 Semi Automatic ZOLL AED Plus with AED Cover, Plus RX Medical Prescription, CPR-D-padz Electrode, pack of 10 CR 123a Batteries, and Carry Case and 7 Year Product Warranty with Zoll.	027-2900-460180	\$ 1,395.00
	609884	I15-017582	15-000969	04/27/2015	2	8000-0855 Standard Metal Wall Cabinet 9" Deep With Audible Alarm	027-2900-460180	\$ 185.00
	609884	I15-017582	15-000969	04/27/2015	3	9310-0738 AED 3-D Wall Sign	027-2900-460180	\$ 14.00
	609884	I15-017582	15-000969	04/27/2015	4	Estimated Shipping	027-2900-460180	\$ 45.00
GRAND TOTAL :							\$	2,308.34

Village of Orland Park
Open Item Listing

Run Date: 04/30/2015 User: bobrien

Status: POSTED Due Date: 04/30/2015
 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] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	20150430	115-017816		04/30/2015	1	April 2015 IMRF Payment - Village & Library	010-0000-130800	\$	23,505.58
	20150430	115-017816		04/30/2015	1	April 2015 IMRF Payment - Village & Library	010-0000-210102	\$	189,026.09
	20150430	115-017816		04/30/2015	1	April 2015 IMRF Payment - Village & Library	010-0000-210124	\$	10,577.41
GRAND TOTAL :								\$	223,109.08

**Village of Orland Park
Open Item Listing**

Run Date: 04/29/2015 User: bobrien

Status: POSTED Due Date: 04/30/2015
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] 8534 : FORT DEARBORN LIFE	20150430	115-017758		04/30/2015	1	Village of Orland Park Group# F005598 Premium 5/1/2015	092-0000-453500	\$	5,439.01
GRAND TOTAL :								\$	5,439.01

Village of Orland Park Open Item Listing

Run Date: 04/23/2015 User: bobrien

Status: POSTED Due Date: 04/24/2015
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] 1293 : NATIONAL GUARDIAN LIFE INSURANCE	04/24/2015	I15-017465		04/24/2015	1	National Guardian Life Insurance 5/1/2015 Premium ID# GL019700001	010-0000-210120	\$ 99.68
[VENDOR] 1376 : AT & T	134424711	I15-017402		04/20/2015	1	3/9-4/8 - Warming house	283-4003-441100	\$ 105.78
[VENDOR] 3638 : HOME DEPOT/GECF	7213676	I15-017348	15-000217	04/16/2015	1	Bleach/Concrete crack sealant	031-6002-460290	\$ 38.86
	3214732	I15-017355	15-000217	04/16/2015	1	Tape measure - PW	031-6002-460170	\$ 24.97
	3214732	I15-017355	15-000217	04/16/2015	2	Bushings - PW	031-6002-460290	\$ 27.49
	02112015	I15-017443	15-000426	04/22/2015	1	Evidence Room 26 inch 4-Drawer Tool Cabinet, Black Model #2633BKCA4THD Internet #203270273	010-7002-460180	\$ 109.00
[VENDOR] 3927 : AFSCME COUNCIL 31	04/24/2015	I15-017453		04/24/2015	1	AFSCME Membership Dues April 2015	010-0000-210105	\$ 3,313.82
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	04/24/2015	I15-017469		04/24/2015	1	ICMA EE Deferred Compensation 4/24/2015	010-0000-210125	\$ 2,192.23
[VENDOR] 3931 : USCM CLEARING ACCOUNT	04/24/2015	I15-017470		04/24/2015	1	Nationwide EE Deferred Compensation 4/24/2015	010-0000-210126	\$ 7,780.69
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	04/24/2015	I15-017471		04/24/2015	1	IMRF Voluntary Life Insurance April 2015 / Village and Library Payment	010-0000-210115	\$ 1,232.00
[VENDOR] 5704 : I.B.E.W. LOCAL 134	04/24/2015	I15-017473		04/24/2015	1	IBEW Membership Dues April 2015	010-0000-210106	\$ 362.18
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	04/24/2015	I15-017458		04/24/2015	1		010-0000-210109	\$ 180.00
[VENDOR] 6056 : IUOE LOCAL 399	04/24/2015	I15-017459		04/24/2015	1	IUOE Membership Dues #788/1069 April 2015	010-0000-210108	\$ 1,876.20
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	04/24/2015	I15-017460		04/24/2015	1	MAP Membership Dues April 2015	010-0000-210111	\$ 2,656.50
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	47522/1	I15-016902	15-000259	04/02/2015	1	Contact cement - PW	031-6002-461300	\$ 4.49
	47750/1	I15-017364	15-000105	04/16/2015	1	Threaded rods - SPLX	283-4007-461300	\$ 103.92
	47791/1	I15-017373	15-000105	04/16/2015	1	Threaded rods/Fasteners - SPLX	283-4007-461300	\$ 59.93
	47060/1	I15-017374	15-001073	04/16/2015	1	Laundry soap and bleach for Sportsplex	283-4007-460150	\$ 32.55
[VENDOR] 9156 : MASS MUTUAL	04/24/2015	I15-017476		04/24/2015	1	Mass Mutual EE Deferred Compensation 4/24/2015	010-0000-210127	\$ 12,809.38
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02464	I15-017427	15-001001	04/21/2015	1	Plywood for Improv	283-4002-460290	\$ 189.88
	02301	I15-017435	15-000430	04/22/2015	1	Rope - Street division	010-5002-461990	\$ 7.39
	02301	I15-017435	15-000430	04/22/2015	2	Cordless drill/Impact driver - Street division	010-5002-460170	\$ 160.55

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	81403	115-017440	15-000849	04/22/2015	1	Supplies for residential mailbox replacements	010-5002-461990	\$ 1,541.03
[VENDOR] 12125 : CAIC PRIMARY	04/24/2015	115-017464		04/24/2015	1	CAIC 5/1/2015 Premium Group# 11031	010-0000-210129	\$ 1,449.18
[VENDOR] 13453 : ILLINOIS DEPARTMENT OF REVENUE	04/24/2015	115-017447		04/24/2015	1	Jason D Shanahan **-***-5323 ID# 1448841 4/24/2015 Payment	010-0000-210110	\$ 100.00
[VENDOR] 13454 : LYNCH	04/24/2015	115-017448		04/24/2015	1	Timothy Lynch **-***-3954 Doc# 12 D 3441 4/24/2015 Payment	010-0000-210110	\$ 715.38
[VENDOR] 13460 : CACHEY MUHR	04/24/2015	115-017449		04/24/2015	1	William Kazmierczak **-***-6913 Doc# 09 D 9505 4/24/2015 Payment	010-0000-210110	\$ 525.00
GRAND TOTAL :								\$ 37,698.08

**Village of Orland Park
Open Item Listing**

Run Date: 04/23/2015 User: bobrien

Status: POSTED Due Date: 04/24/2015
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	04/24/2015	I15-017468		04/24/2015	1	State Tax Withholdings 4/24/2015	010-0000-215101	\$ 30,818.21
[VENDOR] 4759 : AFLAC	04/24/2015	I15-017472		04/24/2015	1	AFLAC 5/1/2015 Premium Group# D8052	010-0000-210129	\$ 1,890.70
[VENDOR] 7695 : FIFTH THIRD BANK	04/24/2015	I15-017474		04/24/2015	1	Flexible Spending EE Contributions 4/24/2015	010-0000-210107	\$ 2,498.34
[VENDOR] 8489 : UNITED STATES TREASURY	04/24/2015	I15-017475		04/24/2015	1	Medicare Tax Withholdings 4/24/2015	010-0000-215103	\$ 26,556.40
	04/24/2015	I15-017475		04/24/2015	2	Social Security Tax Withholdings 4/24/2015	010-0000-215102	\$ 72,620.52
	04/24/2015	I15-017475		04/24/2015	3	Federal Tax Withholdings 4/24/2015	010-0000-215100	\$ 111,395.16
[VENDOR] 13507 : EXPERT PAY	04/24/2015	I15-017466		04/24/2015	1	ExpertPay EE Support ACH Payments 4/24/2015	010-0000-210110	\$ 6,287.35
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	04/24/2015	I15-017467		04/24/2015	1	AXA EE Deferred Compensation 4/24/2015	010-0000-210131	\$ 220.00
GRAND TOTAL :								\$ 252,286.68

Village of Orland Park Open Item Listing

Run Date: 04/21/2015 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] 10056 : LOWE'S COMPANIES, INC.	02994	I15-017333	15-000258	04/16/2015	1	Washers/Bolts - SPLX	283-4007-461300	\$ 13.15
	02203	I15-017341	15-000258	04/16/2015	1	Boxing equip. install. - SPLX	283-4007-461300	\$ 379.90
	02203	I15-017341	15-000258	04/16/2015	2	Circ. saw blade/Sandpaper attachment - Splex boxing	010-1700-460170	\$ 33.74
	02290	I15-017342	15-000258	04/16/2015	1	Anchors - SPLX	283-4007-461300	\$ 16.58
	01101	I15-017346	15-000226	04/16/2015	1	Rustoleum paint/Hasp/Handle - PW	031-6002-461300	\$ 48.05
	10076	I15-017347	15-000004	04/16/2015	1	Clorox wipes/Mr. Clean	010-7002-460290	\$ 20.86
	01120	I15-017414	15-000258	04/20/2015	1	Decking - CPAC	283-4005-461650	\$ 1,951.60
	02378	I15-017425	15-000258	04/21/2015	1	Drill bits - CPAC	283-4005-460170	\$ 17.04
	02378	I15-017425	15-000258	04/21/2015	2	Decking/Screws- CPAC	283-4005-461650	\$ 414.57
	10622	I15-017426	15-000094	04/21/2015	1	Carpet shampooer - Parks	283-4003-460180	\$ 217.55
	10622	I15-017426	15-000094	04/21/2015	2	Vac. bags/Trash bags/Cleaning supplies - Parks	283-4003-461990	\$ 115.75
	02441	I15-017428	15-000094	04/21/2015	1	Marking flags/Spray paint - Parks	283-4003-461990	\$ 106.71
	02691	I15-017429	15-000094	04/21/2015	1	Power tool batteries/Charger - Parks	283-4003-460170	\$ 527.25
	01367	I15-017430	15-000094	04/21/2015	1	Landscape light transformer - Parks	283-4003-461990	\$ 132.05
	02472	I15-017431	15-000094	04/21/2015	1	Plumbing supplies - Parks	283-4003-461990	\$ 158.01
	23575	I15-017432	15-000258	04/21/2015	1	Fertilizer/Weed killer - CPAC	283-4005-463300	\$ 364.50
GRAND TOTAL :								\$ 4,517.31