

Village of Orland Park Open Item Listing

Run Date: 05/29/2015 User: bobrien

Status: POSTED Due Date: 06/01/2015
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.	05/01/15	I15-018760	15-000056	05/28/2015	1	Towing - April	010-5006-442400	\$ 50.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	510681	I15-018660	15-000090	05/27/2015	1	Machinery/equipment parts - CPAC	283-4005-461700	\$ 10.23
	510679	I15-018661	15-000090	05/27/2015	1	Machinery/equipment parts - CPAC	283-4005-461700	\$ 79.70
	510682	I15-018662	15-000090	05/27/2015	1	Machinery/equipment parts - CPAC	283-4005-461700	\$ 39.54
	512243	I15-018781	15-000090	05/28/2015	1	Machinery/equipment parts - BM	010-1700-461700	\$ 40.08
	512242	I15-018782	15-000090	05/28/2015	1	Machinery/equipment parts - BM	010-1700-461700	\$ 89.02
[VENDOR] 1165 : COM ED	0975587001	I15-018431		06/01/2015	1	3/30-4/27	026-0000-441300	\$ 1,193.32
	1755159035	I15-018445		06/01/2015	1	3/24-4/22	031-6002-441300	\$ 5,425.50
	2259055057	I15-018448		06/01/2015	1	3/31-4/29	010-5002-441300	\$ 3,028.11
	3062020038	I15-018450		06/01/2015	1	3/31-4/25	010-5002-441300	\$ 1,624.64
	4428074000	I15-018451		06/01/2015	1	3/28-4/27	010-0000-441300	\$ 40.70
	4659144068	I15-018452		06/01/2015	1	3/28-4/28	026-0000-441300	\$ 718.84
[VENDOR] 1265 : EWERT WHOLESALE HARDWARE, INC.	145001	I15-018368	15-000050	05/15/2015	1	Blank keys - BM	010-1700-461300	\$ 24.50
	145054	I15-018670	15-000050	05/27/2015	1	Exit devices-standard hex key - SPLX	283-4007-461300	\$ 96.00
	145096	I15-018788	15-000050	05/28/2015	1	Lfic rin housing - PW	010-1700-461300	\$ 31.05
	145100	I15-018789	15-000050	05/28/2015	1	Mortise body - PW	010-1700-461300	\$ 175.00
[VENDOR] 1274 : FEDEX	5-030-76255	I15-018511		05/20/2015	1	KF	010-2001-441600	\$ 20.09
	5-030-76255	I15-018511		05/20/2015	2	PD	010-7002-441600	\$ 46.20
[VENDOR] 1304 : GALLS, INC.	003365806	I15-018767	15-001461	05/28/2015	1	Item number H002429 Jackets	010-7002-460190	\$ 88.00
	003365806	I15-018767	15-001461	05/28/2015	2	Freight	010-7002-460190	\$ 4.49
[VENDOR] 1323 : GRAINGER, INC.	9719559297	I15-018370	15-000062	05/15/2015	1	Safety glasses - Building Maintenance	010-1700-460190	\$ 41.12
	9719559305	I15-018371	15-000062	05/15/2015	1	Wall mount fan - Rec Admin	010-1700-461300	\$ 37.85
	9726624910	I15-018608	15-000062	05/22/2015	1	Time clock ribbons - Building Maintenance	010-1700-461300	\$ 87.48
[VENDOR] 1343 : HALOGEN SUPPLY COMPANY, INC.	00466731	I15-018735	15-000308	05/28/2015	1	CPAC maintenance supplies	283-4005-461650	\$ 1,396.37
[VENDOR] 1379 : ILLINOIS DIRECTOR OF EMPLOYMENT SECURITY	05/08/15	I15-018378	15-000619	05/18/2015	1	Quarterly Unemployment Expense - 1/1-3/31/15	092-0000-452810	\$ 3,257.00
[VENDOR] 1396 : IMPRESSION PRINTING AND PROMOTIONS, INC.	17603	I15-018575	15-000846	05/22/2015	1	Business Cards. Jane Turley, Re-order, no change. 500.	010-2001-460140	\$ 42.55
	17604	I15-018576	15-000828	05/22/2015	1	500 Business Cards - Re-order for Michael Coleman, no changes	010-2001-460140	\$ 42.55
	17604	I15-018576	15-000828	05/22/2015	2	500 Business Cards - Re-order for Michael Kowski, no changes	010-2001-460140	\$ 42.55

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	17604	I15-018576	15-000828	05/22/2015	3	500 Business Cards - Re-order for Cheryl Jordan, no changes	010-2001-460140	\$ 42.55
	17604	I15-018576	15-000828	05/22/2015	4	500 Business Cards - Re-order for Brian Cassidy, numerous changes	010-2001-460140	\$ 61.30
	17604	I15-018576	15-000828	05/22/2015	5	500 Business Cards - New order Daniel McKenna	010-2001-460140	\$ 61.30
	17604	I15-018576	15-000828	05/22/2015	6	500 Business Cards - New order Joseph Kucala	010-2001-460140	\$ 61.30
	17687	I15-018720	15-001142	05/27/2015	1	#10 White Woven Regular Envelopes (no window), 1 set of 2500.	010-2001-460140	\$ 176.86
[VENDOR] 1472 : CONSERV FS	2051541-IN	I15-018604	15-001234	05/22/2015	1	FreeHand pre-emergent weed preventer	031-6002-443500	\$ 90.00
	2051541-IN	I15-018604	15-001234	05/22/2015	1	FreeHand pre-emergent weed preventer	031-6003-443500	\$ 90.00
	2053405-IN	I15-018664	15-000092	05/27/2015	1	Marking paint/Chalk	283-4003-461990	\$ 583.12
	2049753-IN	I15-018671	15-000092	05/27/2015	1	Marking chalk	283-4003-461990	\$ 263.52
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P91929	I15-018578	15-000078	05/22/2015	1	Dampers	010-5006-461700	\$ 75.19
	P91978	I15-018758	15-000078	05/28/2015	1	Tune-up kit/Distributor cap	010-5006-461700	\$ 61.80
[VENDOR] 1526 : MC MASTER-CARR SUPPLY CO.	29612619	I15-018723	15-001287	05/27/2015	1	Socket for, Spade-Terminal Relay 7266K17	031-6002-461700	\$ 38.01
	29612619	I15-018723	15-001287	05/27/2015	2	Spade-Terminal Relay, SPDT, 12 DC Control Voltage 7266K37	031-6002-461700	\$ 79.08
	29612619	I15-018723	15-001287	05/27/2015	3	Freight	031-6002-461700	\$ 5.26
[VENDOR] 1541 : MIDAS AUTO SYSTEM EXPERTS	3289982	I15-018691	15-000127	05/27/2015	1	Muffler replacement	010-5006-443400	\$ 397.90
[VENDOR] 1542 : FLEETPRIDE	68351386	I15-018704	15-000070	05/27/2015	1	Filters	010-5006-461800	\$ 140.55
	68351386	I15-018704	15-000070	05/27/2015	2	Tie wraps	010-5006-461990	\$ 17.72
[VENDOR] 1593 : NEOPOST USA, INC.	05/15/15	I15-018387		05/15/2015	1	Postage	010-7002-441600	\$ 3,000.00
[VENDOR] 1595 : JOE RIZZA FORD, INC.	128710	I15-018764	15-001356	05/28/2015	1	Repair & Maintenance to unit 7261. R/O # 128710	010-5006-443400	\$ 101.52
[VENDOR] 1601 : NICOR	2630940	I15-018384		06/01/2015	1	3/24-4/22	010-1700-441700	\$ 1,528.62
	2742855	I15-018386		06/01/2015	1	3/27-4/25	031-6002-441700	\$ 30.48
	2838662	I15-018391		06/01/2015	1	2838662	031-6002-441700	\$ 378.59
	2877788	I15-018393		06/01/2015	1	3/31-5/1	031-6002-441700	\$ 25.08
	3144602	I15-018395		06/01/2015	1	3/24-4/22	010-1700-441700	\$ 1,067.25
	3891315	I15-018409		06/01/2015	1	4/8-5/7	283-4007-441700	\$ 1,624.08
	2632528	I15-018516		06/01/2015	1	4/1-5/4	010-1700-441700	\$ 307.26
	2731535	I15-018519		06/01/2015	1	3/24-4/22	010-1700-441700	\$ 124.20
	3653139	I15-018525		06/01/2015	1	3/31-5/4	010-1700-441700	\$ 126.90
	4006009	I15-018527		06/01/2015	1	4/1-5/4	010-1700-441700	\$ 662.11
	4085487	I15-018530		06/01/2015	1	4/8-5/7	031-6002-441700	\$ 30.96
	4480160	I15-018533		06/01/2015	1	3/31-5/4	010-1700-441700	\$ 204.35
	4685836	I15-018535		06/01/2015	1	4/2-5/4	010-1700-441700	\$ 292.66
[VENDOR] 1605 : RAY O'HERRON CO., INC.	04/01/15	I15-018243		05/12/2015	1	Old credit on account from check no. 1815324	010-7002-460290	\$ -4.33
	1523308-IN	I15-018567	15-000953	05/22/2015	1	Item number 9521 Pro3 for the Glock right	010-7002-460190	\$ 139.90

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						handed		
	1523308-IN	I15-018567	15-000953	05/22/2015	2	Item number 8857-1 Cuff case	010-7002-460190	\$ 59.85
	1523308-IN	I15-018567	15-000953	05/22/2015	3	Item number 8887-1 Glove Pouch	010-7002-460190	\$ 32.85
	1523308-IN	I15-018567	15-000953	05/22/2015	4	Item number 8877-1(MK3) Mace holder	010-7002-460190	\$ 44.85
	1523308-IN	I15-018567	15-000953	05/22/2015	5	Item number 8826-1	010-7002-460190	\$ 74.85
	1523308-IN	I15-018567	15-000953	05/22/2015	6	Item number 8865-2 Belt keepers	010-7002-460190	\$ 31.50
	1523308-IN	I15-018567	15-000953	05/22/2015	7	Item number 8882-1 Asp holders	010-7002-460190	\$ 50.85
[VENDOR] 1616 : ORLAND PARK AREA CHAMBER OF COMMERCE	05/28/15	I15-018792	15-001519	05/28/2015	1	Support for organizations - Foursome for golf outing on June 18, 2015	010-1500-484200	\$ 500.00
[VENDOR] 1659 : PLANNING RESOURCES, INC.	11807	I15-018722	15-000862	05/27/2015	1	Professional Services - Orland Park Landscape Reviews - April	010-2003-432800	\$ 1,691.00
[VENDOR] 1696 : RED WING SHOE STORE	00159076033	I15-017672	15-000914	04/28/2015	1	Boots - Lynch	031-6001-460190	\$ 150.00
[VENDOR] 1698 : REGIONAL NEWS	1381	I15-018774	15-001302	05/28/2015	1	Congratulations to the Class of 2015 - Regional News	010-1500-484200	\$ 294.00
[VENDOR] 1847 : TRANE	10699409R1	I15-018783	15-000257	05/28/2015	1	HVAC parts - SPLX - NO TAX	283-4007-461700	\$ 89.49
[VENDOR] 1887 : SIGN MASTERS	40879	I15-018570	15-001237	05/22/2015	1	Install necessary Police graphics due to accident repair to 7237	092-0000-452110	\$ 107.94
[VENDOR] 1898 : HD SUPPLY WATERWORKS	D662196	I15-018588	15-000535	05/22/2015	1	New Water Meters	031-6002-464600	\$ 25,034.50
	D662196	I15-018588	15-000535	05/22/2015	2	Water Meter Repair Parts	031-6002-464300	\$ 57,645.00
	D788961	I15-018602	15-000535	05/22/2015	1	Water Main Repair Parts	031-6002-462400	\$ 468.00
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	733399	I15-018587	15-000290	05/22/2015	1	Monthly Dental Premiums - April	092-0000-453400	\$ 24,030.57
[VENDOR] 2207 : KEATING	J. Keating 5-19-15	I15-018537		05/21/2015	1	Confidential Funds April 2015	010-7002-432700	\$ 115.00
[VENDOR] 2314 : HALL SIGNS, INC.	299204	I15-018712	15-000403	05/27/2015	1	Street Sign Supplies	010-5002-461500	\$ 4,426.24
[VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	103244	I15-018790	15-001402	05/28/2015	1	Invoice 103244, Law Enforcement Pre-employment polygraph evaluation - Matthew Schultz	010-8000-432990	\$ 160.00
[VENDOR] 2452 : SECRETARY OF STATE	05/18/15	I15-018455	15-001441	05/19/2015	1	Application for Title for Seized 2000 Pontiac Grand Am, Vin# 1G2NF12E7YM867374 Case #2014-136580	010-7002-484100	\$ 95.00
	05/18/15	I15-018456	15-001442	05/19/2015	1	Application for Title for Seized 2001 Chevrolet Monte Carlo, VIN# 2G1WX15K619284613, Case #2014-140499	010-7002-484100	\$ 95.00
[VENDOR] 2512 : MEADE, INC.	669363	I15-018594	15-000781	05/22/2015	1	Traffic signal maintenance - April	010-5002-443700	\$ 1,595.00
[VENDOR] 2734 : SOUTH SIDE CONTROL SUPPLY CO.	S100232420.002	I15-018798	15-001391	05/28/2015	1	Order #S100232420.002 dated 5/6/15 - ML4115B1008 Honeywell Fire & Smoke actuator	283-4005-461700	\$ 577.78
	S100232420.002	I15-018798	15-001391	05/28/2015	2	Order #S100232420.002-Black Magnetic Jumper Wire set, blue magnetic jumper wire set, Stay-Silve 15% 1# Tube 20 Stcks and	010-1700-461700	\$ 154.69

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						Big Blu Leak Detector		
[VENDOR] 2780 : AIRY'S, INC.	20415	115-018376	15-001313	05/15/2015	1	snow removal 2/1/&2/2/15 invoice #20415	026-0000-442200	\$ 9,260.52
[VENDOR] 2830 : CDW GOVERNMENT LLC	VG62812	115-018711	15-001296	05/27/2015	1	Quantum LTO Universal Cleaning Cartridge - Single Pack - CDW # 688792	010-1600-460110	\$ 47.97
	VH18913	115-018753	15-001295	05/28/2015	1	AVL ACROBAT PRO 11 LIC 1+ CDW # 2827613	010-1600-460130	\$ 376.38
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	05/01/15	115-018262	15-000355	05/12/2015	1	Parks - April	283-4003-443510	\$ 20,472.42
	05/01/15	115-018262	15-000355	05/12/2015	2	Metra - April	026-0000-443510	\$ 310.00
	05/01/15	115-018262	15-000355	05/12/2015	3	SPLX - April	283-4007-443510	\$ 158.00
	05/01/15	115-018262	15-000355	05/12/2015	4	CPAC - April	283-4005-443510	\$ 308.12
	2679	115-018713	14-001373	05/27/2015	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 14 trees plus restoration of parkway area on Flint Ln	054-0000-470700	\$ 2,990.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-274656	115-018558	15-001057	05/22/2015	1	Invoice #52-274656 - Generator Battery - Orland Pkwy. DEL 1982526 CCA950 RC19 (7)	031-6003-461700	\$ 120.53
	52-275804	115-018559	15-001057	05/22/2015	1	Battery core return - Original invoice 52-274656	031-6003-461700	\$ -24.00
	52-277670	115-018618	15-000082	05/22/2015	1	Coolant	010-5006-462200	\$ 83.02
	51-249264	115-018619	15-000082	05/22/2015	1	Hose	010-5006-461800	\$ 57.85
	52-278283	115-018702	15-000082	05/27/2015	1	Mini lamp	010-5006-461800	\$ 29.15
	50-1048349	115-018738	15-000082	05/28/2015	1	Oil	010-5006-462200	\$ 186.00
	52-278404	115-018785	15-000082	05/28/2015	1	Mini lamps	010-5006-461800	\$ 17.20
[VENDOR] 3313 : CHICAGO SOUTHLAND CONVENTION & VISITORS BUREAU	05-15-2015	115-018367		05/15/2015	1	First quarter 2015 hotel tax sharing agreement	010-0000-484990	\$ 6,162.04
[VENDOR] 3638 : HOME DEPOT/GECF	5025002	115-018801	15-000047	05/28/2015	1	Paint sprayer - Parks	283-4003-460170	\$ 259.00
	5025002	115-018801	15-000047	05/28/2015	2	Painting supplies - Parks	283-4003-461990	\$ 125.33
[VENDOR] 3806 : NATIONAL SEED COMPANY	552219SI	115-018663	15-000083	05/27/2015	1	Seed	283-4003-463300	\$ 3,290.00
[VENDOR] 4254 : RAY O'HERRON/CHICAGOLAND	1524633-IN	115-018706	15-001204	05/27/2015	1	Quote #0415 Item 38SBLP .38 Blanks	010-7002-464500	\$ 80.00
	1524633-IN	115-018706	15-001204	05/27/2015	2	Item 5320761 .9mm FX Marking Cartridge, Red	010-7002-464500	\$ 111.80
	1524633-IN	115-018706	15-001204	05/27/2015	3	Item 5358311 .223 FX Marking Cartridge, Red No shipping charge to be dropped off by Dan.	010-7002-464500	\$ 59.80
[VENDOR] 4290 : SCHNEIDER ELECTRIC	4602988	115-018794	15-000641	05/28/2015	1	Internet Weather Services - Police - Recreation - Public Works - 6/8-9/7/15	010-1600-442850	\$ 3,102.00
[VENDOR] 4294 : METROPOLITAN FAMILY SERVICES/SOUTHWEST	04/30/15	115-018627	15-000298	05/22/2015	1	Crisis Intervention/Response Counseling - Police - April	010-1100-432600	\$ 2,500.00
[VENDOR] 4490 : ILLINOIS CITY/COUNTY MANAGEMENT	05/22/15	115-018631	15-001481	05/22/2015	1	ILCMA, Metropolitan Management Association, IAMMA and Legacy Project dues for Ellen Baer	010-1100-429200	\$ 267.50
	05/22/15	115-018631	15-001481	05/22/2015	2	ILCMA, Metropolitan Management Association and IAMMA dues for Ilir Ademaj.	010-1100-429200	\$ 173.00

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	05/22/15	I15-018631	15-001481	05/22/2015	3	ILCMA and Metropolitan Managers Association dues for Paul Grimes.	010-1100-429200	\$ 360.00
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	122200	I15-018615	14-001470	05/22/2015	1	151st Street - Ravinia Avenue to West Avenue Widening and Reconstruction Phase I Engineering Services - 3/29-4/25/15	054-0000-471250	\$ 14,891.06
[VENDOR] 4881 : TREASURER, STATE OF ILLINOIS	108106	I15-018709	12-000099	05/27/2015	1	183rd Street & Wolf Road Intersection	054-0000-471400	\$ 2,539.94
[VENDOR] 4936 : LAWSON PRODUCTS, INC.	9303255544	I15-018669	15-001290	05/27/2015	1	5/8 x 3 1/4 tuff-torq hex cap screw #703	031-6002-464400	\$ 1,100.00
	9303255544	I15-018669	15-001290	05/27/2015	2	5/8-11 tuff-torq hex nut A106	031-6002-464400	\$ 522.00
	9303255544	I15-018669	15-001290	05/27/2015	3	Freight	031-6002-464400	\$ 97.78
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001041708	I15-018582	15-000398	05/22/2015	1	Paint - CC	021-1800-461300	\$ 132.99
	001041642	I15-018586	15-000398	05/22/2015	1	Paint - CC	021-1800-461300	\$ 57.98
	001041374	I15-018605	15-000398	05/22/2015	1	Paint/Roller covers - CC	021-1800-461300	\$ 182.89
	001041318	I15-018614	15-000398	05/22/2015	1	Paint pails/Liners/Brushes - CC	021-1800-461300	\$ 67.86
	001042006	I15-018714	15-000398	05/27/2015	1	Paint - CC	021-1800-461300	\$ 132.99
	001041976	I15-018715	15-000398	05/27/2015	1	1 qt cans - CC	021-1800-461300	\$ 11.96
	001041954	I15-018716	15-000398	05/27/2015	1	Paint - CC	021-1800-461300	\$ 28.99
[VENDOR] 5176 : FERGUSON ENTERPRISES	2283613	I15-018512	15-000176	05/20/2015	1	Machinery/parts for CPAC	283-4005-461700	\$ 360.60
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	CM1542832	I15-018672	15-000111	05/27/2015	1	Credit for support return - Original invoice 1542832	010-5006-461800	\$ -70.55
[VENDOR] 5760 : GORDON FOOD SERVICE STORE	5776138	I15-017893		05/04/2015	1	Return on invoice no. 768103439 - PO 14-3317	283-4002-490510	\$ -20.43
	768108153	I15-018185	15-000193	05/11/2015	1	Improv supplies	283-4002-490400	\$ 15.96
[VENDOR] 6152 : AWARDS AND MORE, INC.	2971	I15-018579	15-001276	05/22/2015	1	One engraved plaque for presentation to Trustee Ed Schussler as he completes 17 years in elected office for the village	010-1500-460290	\$ 140.20
[VENDOR] 6391 : FASTENAL COMPANY	ILORL26637	I15-018369	15-000581	05/15/2015	1	Various pool maintenance supplies	283-4005-461650	\$ 72.86
	ILORL26637	I15-018369	15-000581	05/15/2015	2	Bandsaw - Pool maintenance	283-4005-460170	\$ 40.70
[VENDOR] 6427 : ELECTRIC BLUE ENTERTAINMENT CORP	04/23/15	I15-018563	15-001199	05/22/2015	1	Deposit for DJ package due 5/5/15	010-7002-484700	\$ 245.00
[VENDOR] 6526 : IPELRA SECRETARIAT	04/16/15	I15-017923	15-001136	05/04/2015	1	Attendee- S. Przybylski	010-1100-429100	\$ 55.00
	04/16/15	I15-017923	15-001136	05/04/2015	2	Attendee - T. Morgan	010-5006-429100	\$ 55.00
	04/16/15	I15-017923	15-001136	05/04/2015	3	Attendee - J. Ingram, D. Medland	031-6001-429100	\$ 110.00
	04/16/15	I15-017923	15-001136	05/04/2015	4	Attendee - N. Flores, I. Buikema, R. Piattoni, K. Heinlen	283-4001-429100	\$ 220.00
	04/16/15	I15-017923	15-001136	05/04/2015	5	Attendee - T. Martin	010-5001-429100	\$ 55.00
[VENDOR] 6641 : MICHAEL T. HUGUELET	17908	I15-018797	15-001454	05/28/2015	1	Professional services rendered from March 3, 2015 through April 29, 2015.	010-0000-432100	\$ 6,026.25
[VENDOR] 7107 : MAZEIKA	05/13/15	I15-018698	15-001390	05/27/2015	1	Set decorator for OPTT Oklahoma	283-4002-490470	\$ 500.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	122531	I15-018710	15-000682	05/27/2015	1	Watershed Surface Water Sampling	031-6007-432990	\$ 24.00
[VENDOR] 7124 : AQUA PURE ENTERPRISES INC.	96471	I15-018799	15-001220	05/28/2015	1	interlocking radius prefab corner grate, model 1125-375, white 8"wide x 1" deep each leg is 12" long, includes fastening hardware	283-4005-461650	\$ 181.32
	96471	I15-018799	15-001220	05/28/2015	2	shipping	283-4005-461650	\$ 45.00
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-372816	I15-018598	15-000073	05/22/2015	1	Aux. lift battery	010-5006-461800	\$ 249.98
	2543-373001	I15-018599	15-000073	05/22/2015	1	Oil	010-5006-462200	\$ 15.80
	2543-374081	I15-018620	15-000073	05/22/2015	1	Grease gun hose	010-5006-461990	\$ 7.03
	2543-373931	I15-018621	15-000073	05/22/2015	1	Sway bar frame bush	010-5006-461800	\$ 7.64
	2543-373979	I15-018623	15-000073	05/22/2015	1	Belts	010-5006-461800	\$ 20.29
	2543-372891	I15-018625	15-000073	05/22/2015	1	Battery core return on inv. 372816	010-5006-461800	\$ -54.00
	2543-373774	I15-018626	15-000073	05/22/2015	1	Clay absorbent	010-5006-461990	\$ 23.70
	2543-374584	I15-018701	15-000073	05/27/2015	1	Sway bar link	010-5006-461800	\$ 47.56
[VENDOR] 7417 : ILLINOIS NSA TEAM REGISTRATION	2543	I15-018810	15-001395	05/28/2015	1	Registration for NSA softball	283-4002-490100	\$ 200.00
[VENDOR] 7459 : SECRETARY OF STATE DRIVER SERVICES DEPT.	04/22/15	I15-018562	15-001286	05/22/2015	1	Suspension fees, April 22, 2015 letter, reference No. 96411, 917098, 183900, 900230	010-7002-484100	\$ 40.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	121387	I15-017740	15-000915	04/29/2015	1	Boots - Stabile	031-6001-460190	\$ 145.95
	123823	I15-018724	15-000069	05/27/2015	1	Uniforms - Carlen	010-1700-460190	\$ 301.22
	123834	I15-018725	15-000069	05/27/2015	1	Uniforms - Zambuto	010-1700-460190	\$ 395.00
	123824	I15-018728	15-000069	05/27/2015	1	Boots - Carlen	010-1700-460190	\$ 145.95
[VENDOR] 7841 : BLACK DIRT, INC.	17588	I15-018210	15-001221	05/12/2015	1	Restoration supplies for parks - soil	283-4003-463300	\$ 385.00
	17650	I15-018680	15-000231	05/27/2015	1	Soil	010-5002-463300	\$ 40.00
	17650	I15-018680	15-000231	05/27/2015	2	Soil	031-6002-463300	\$ 40.00
	17650	I15-018680	15-000231	05/27/2015	3	Soil	031-6007-463300	\$ 80.00
	17668	I15-018796	15-000231	05/28/2015	1	Soil	010-5002-463300	\$ 210.00
	17668	I15-018796	15-000231	05/28/2015	2	Soil	031-6002-463300	\$ 210.00
	17668	I15-018796	15-000231	05/28/2015	3	Soil	031-6007-463300	\$ 350.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	40105	I15-018666	15-000125	05/27/2015	1	SPLX	283-4007-432910	\$ 205.00
	40196	I15-018667	15-000125	05/27/2015	1	Baseball concessions	283-4001-432910	\$ 65.00
	40313	I15-018791	15-000125	05/28/2015	1	VH	010-1700-432910	\$ 200.00
[VENDOR] 8028 : GRABOWSKI	45891	I15-018776	15-001350	05/28/2015	1	Videotape, edit, dub, 8 dvds OPTT USO Tribute show	283-4002-490490	\$ 160.00
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	48267/1	I15-018556	15-000105	05/21/2015	1	Glass & tile bit - 143rd Metra	010-1700-460170	\$ 9.99
	48267/1	I15-018556	15-000105	05/21/2015	2	Faucet parts - 143rd Metra	026-0000-461300	\$ 23.96
	48309/1	I15-018557	15-000105	05/21/2015	1	Latex gloves - Parks	283-4003-461990	\$ 17.97
	48360/1	I15-018829	15-000026	05/29/2015	1	Brass connector - V & E	010-5006-461990	\$ 6.99
	48264/1	I15-018830	15-000026	05/29/2015	1	Door mat/Paint brushes/Coat hook/Light bulbs - V & E	010-5006-461990	\$ 51.65
[VENDOR] 8231 : APPLE CHEVROLET	287382	I15-018580	15-000067	05/22/2015	1	Torque strut	010-5006-461800	\$ 27.82

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	287698	I15-018740	15-000067	05/28/2015	1	Connectors	010-5006-461800	\$ 12.26
	287679	I15-018741	15-000067	05/28/2015	1	Connector	010-5006-461800	\$ 3.47
	287691	I15-018742	15-000067	05/28/2015	1	Connector	010-5006-461800	\$ 5.37
	287574	I15-018743	15-000067	05/28/2015	1	Trans cooler line	010-5006-461800	\$ 15.81
	287662	I15-018745	15-000067	05/28/2015	1	Strut	010-5006-461800	\$ 27.82
[VENDOR] 8235 : POWER SYSTEMS	8106211	I15-018700	15-001285	05/27/2015	1	Versa cuff- medium- red	283-4007-490500	\$ 59.30
	8106211	I15-018700	15-001285	05/27/2015	2	versa cuff- gree	283-4007-490500	\$ 55.05
	8106211	I15-018700	15-001285	05/27/2015	3	coated dumbbells- 6lb	283-4007-490500	\$ 67.60
	8106211	I15-018700	15-001285	05/27/2015	4	coated dumbbells- 12 lb	283-4007-490500	\$ 135.60
	8106211	I15-018700	15-001285	05/27/2015	5	coated dumbbells- 15 lb	283-4007-490500	\$ 96.66
	8106211	I15-018700	15-001285	05/27/2015	6	Strength band- super heavy- black	283-4007-490500	\$ 59.46
	8106211	I15-018700	15-001285	05/27/2015	7	Strength band- heavy	283-4007-490500	\$ 21.21
	8106211	I15-018700	15-001285	05/27/2015	8	shipping	283-4007-490500	\$ 87.32
[VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE	3265243556	I15-018513	15-001271	05/20/2015	1	483018 - BIC® Wite-Out® Brand EZ Correct? Correction Tape, White, 1/6" x 472", 10/Pk Reg \$21.59 SPECIAL \$10.95 Pk/10 Offer Expires 05/02/15	010-7002-460100	\$ 10.95
	3265243556	I15-018513	15-001271	05/20/2015	2	120741 - Sanford Expo® Pump Spray Cleaner, 8 oz.	010-7002-460100	\$ 5.22
	3265243556	I15-018513	15-001271	05/20/2015	3	917860 - Brother TZe-231 Labeler Tape, Black on White, 1/2"W x 26.2'L	010-7002-460100	\$ 53.40
	3265243556	I15-018513	15-001271	05/20/2015	4	666683 - First Aid Only BZK Antiseptic Towelettes, 50/Box	010-7002-460100	\$ 12.78
[VENDOR] 8802 : MISSION SIGNS	2015-11705	I15-018566	15-001179	05/22/2015	1	Skate Park "Now Open" banner	283-4002-460140	\$ 192.00
	2015-11727	I15-018572	15-001268	05/22/2015	1	Swim lesson banner	283-4005-460140	\$ 96.00
	2015-11744	I15-018736	15-001292	05/28/2015	1	Estimate: 2015-5615 Frosted vinyl on civic center doors	021-1800-443100	\$ 412.17
[VENDOR] 9122 : GROUNDS KEEPER LANDSCAPE CARE, LLC	115379OP	I15-018589	13-000569	05/22/2015	1	Tree & Stump Removal and Restoration - 4/3-4/8/15	054-0000-470700	\$ 21,403.33
	115386OP	I15-018590	13-000569	05/22/2015	1	Tree & Stump Removal and Restoration - 4/7-4/15/15	054-0000-470700	\$ 19,468.43
	115403OP	I15-018733	13-000569	05/28/2015	1	Tree & Stump Removal and Restoration - 4/28-5/6/15	054-0000-470700	\$ 8,253.79
[VENDOR] 9192 : SPACECO, INC.	64457	I15-018721	14-003192	05/27/2015	1	Jefferson Avenue Extension - 3/29-4/25/15	282-0000-432800	\$ 5,556.25
[VENDOR] 9217 : MBS IDENTIFICATION INC.	23981	I15-018809	15-001170	05/28/2015	1	Lanyards	010-1100-460100	\$ 900.00
	23981	I15-018809	15-001170	05/28/2015	2	Badge Covers	010-1100-460100	\$ 117.00
	23981	I15-018809	15-001170	05/28/2015	3	Shipping	010-1100-460100	\$ 30.00
[VENDOR] 9238 : BURRIS EQUIPMENT	PS92456A	I15-018609	15-000030	05/22/2015	1	Element	010-5006-461700	\$ 25.98
	PS92625	I15-018610	15-000030	05/22/2015	1	Element	010-5006-461700	\$ 10.98
	PS92498	I15-018611	15-000030	05/22/2015	1	Cartridges	010-5006-461700	\$ 37.31
	PS92399	I15-018739	15-000030	05/28/2015	1	Blower filters	010-5006-461700	\$ 2.71
[VENDOR] 9264 : ULRICH	04/27/15	I15-018253	15-000353	05/12/2015	1	Line dancing instructor - 4/7-4/28/15	283-4002-490200	\$ 270.00

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[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-318896	I15-018703	15-000065	05/27/2015	1	Belts	010-5006-461800	\$ 59.04
	40-318985	I15-018707	15-000065	05/27/2015	1	Battery	010-5006-461800	\$ 76.55
	40-318503	I15-018748	15-000065	05/28/2015	1	Exhaust manifold gaskets	010-5006-461800	\$ 12.53
	40-317190	I15-018749	15-000065	05/28/2015	1	Core returns - Original inv. 316963	010-5006-461800	\$ -100.00
	40-317914	I15-018750	15-000065	05/28/2015	1	Hub	010-5006-461800	\$ 126.28
	40-315022	I15-018761	15-000065	05/28/2015	1	Lamps	010-5006-461800	\$ 73.57
	40-317218	I15-018763	15-000065	05/28/2015	1	Lamp returns - Original invoice 315022	010-5006-461800	\$ -69.46
[VENDOR] 9302 : POMP'S TIRE	690028291	I15-018612	15-000076	05/22/2015	1	Tires	010-5006-461890	\$ 863.46
	690028304	I15-018613	15-000076	05/22/2015	1	Tires	010-5006-461890	\$ 237.00
[VENDOR] 9566 : MACHAY	05/11/15	I15-018653	15-001345	05/27/2015	1	Band member Clarinet/Saxophone for Oklahoma Jun 11, 12, 13, 14, 2015	283-4002-490470	\$ 360.00
[VENDOR] 9567 : DALTON	05/27/15	I15-018805	15-001510	05/28/2015	1	Trumpet player for Oklahoma band, June 11 - 14, 2015	283-4002-490470	\$ 360.00
[VENDOR] 9569 : CARGILL	05/11/15	I15-018651	15-001346	05/27/2015	1	Band member Flute for Oklahoma Jun 11, 12, 13, 14, 2015	283-4002-490470	\$ 360.00
[VENDOR] 9599 : LOW VOLTAGE SYSTEMS	6622	I15-018360	15-000041	05/15/2015	1	Install door sensor - SPLX	283-4007-442800	\$ 145.00
[VENDOR] 9656 : MENARDS - HOMER GLEN	63143	I15-018802	15-000084	05/28/2015	1	Concrete blocks - Parks	283-4003-461990	\$ 29.76
	63197	I15-018824	15-000084	05/29/2015	1	Adhesive/Casters - CC	021-1800-461300	\$ 30.84
	63118	I15-018825	15-000084	05/29/2015	1	Miscellaneous plumbing supplies - Parks	283-4003-461990	\$ 10.20
[VENDOR] 9664 : WAREHOUSE DIRECT	2667462-1	I15-017907	15-001103	06/01/2015	1	Item #: EMP4004 Empire® Level® Aluminum Straight Edges - 48" Aluminum Straight Edge Heavy Duty	010-2001-460100	\$ 19.54
	2680876-0	I15-018565	15-001219	05/22/2015	1	#AVE-5960 - Labels	283-4007-460100	\$ 46.52
	2680876-0	I15-018565	15-001219	05/22/2015	2	ABF-SC1152 - Receipt Books	283-4007-460100	\$ 17.44
	2680876-0	I15-018565	15-001219	05/22/2015	3	#IMN-40955 - Data Storage Discs	283-4007-460100	\$ 13.37
	2676566-1	I15-018583	15-000112	05/22/2015	1	Supplies - BM	010-1700-460150	\$ 20.27
	2683638-0	I15-018584	15-000112	05/22/2015	1	Supplies - SPLX	283-4007-460150	\$ 389.69
	2683379-0	I15-018585	15-000112	05/22/2015	1	Supplies - BM	010-1700-460150	\$ 823.58
	2685075-0	I15-018592	15-001258	05/22/2015	1	WHD20330 - Warehouse Direct, Manila File Folders, 1- Ply Top Tabs, 1/ 3 Cut, Assorted, Letter Size, 100/ Box	010-7002-460100	\$ 31.95
	2685075-0	I15-018592	15-001258	05/22/2015	2	UNV00119 - Rubber Bands, Size 19, 3- 1/ 2 x 1/ 16, 1240 Bands/ 1lb Pack	010-7002-460100	\$ 5.65
	2685075-0	I15-018592	15-001258	05/22/2015	3	UNV00133 - Rubber Bands, Size 33, 3- 1/ 2 x 1/ 8, 640 Bands/ 1lb Pack	010-7002-460100	\$ 5.09
	2685075-0	I15-018592	15-001258	05/22/2015	4	AVE74171 - Multi- Page Top- Load Sheet Protectors, Heavy Gauge, Letter, Clear, 25/ Pack	010-7002-460100	\$ 6.10
	2676566-0	I15-018606	15-000112	05/22/2015	1	Supplies - BM	010-1700-460150	\$ 659.43
	2689418-0	I15-018718	15-001293	05/27/2015	1	Item #: FOL00367EA Coffee, Classic Roast Regular, Ground, 33 9/ 10oz Can	010-2001-460150	\$ 32.00
	2689418-0	I15-018718	15-001293	05/27/2015	2	Item #: UNV00133 Rubber Bands, Size 33, 3- 1/ 2 x 1/ 8, 640 Bands/ 1lb Pack	010-2001-460100	\$ 10.18
	2689422-0	I15-018719	15-001294	05/27/2015	1	Item #: AVE5960 Easy Peel Laser Address Labels, 1 x 2- 5/ 8, White, 7500/ Box	010-2001-460100	\$ 46.52
	2689422-0	I15-018719	15-001294	05/27/2015	2	Item #: FEL12775 R- Kive Storage Box,	010-2001-460100	\$ 144.48

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						Letter/ Legal, Locking Lift- off Lid, Kraft/ Green, 12/ Carton		
	2683638-1	I15-018726	15-000112	05/27/2015	1	Air freshener - SPLX	283-4007-460150	\$ 37.78
	2692313-0	I15-018727	15-000112	05/27/2015	1	Supplies - BM	010-1700-460150	\$ 1,056.10
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0044607-IN	I15-018658	15-000346	05/27/2015	1	Village Hall - May	010-1700-442930	\$ 4,104.81
	0044607-IN	I15-018658	15-000346	05/27/2015	2	RDC	283-4001-442930	\$ 1,183.99
	0044607-IN	I15-018658	15-000346	05/27/2015	3	OVH	010-1700-442930	\$ 264.20
	0044607-IN	I15-018658	15-000346	05/27/2015	4	GBC	010-1700-442930	\$ 267.20
	0044607-IN	I15-018658	15-000346	05/27/2015	5	FLC	283-4001-442930	\$ 3,752.55
	0044607-IN	I15-018658	15-000346	05/27/2015	6	PD	010-1700-442930	\$ 5,660.11
	0044607-IN	I15-018658	15-000346	05/27/2015	7	PW	010-1700-442930	\$ 1,144.85
	0044607-IN	I15-018658	15-000346	05/27/2015	8	BM shop (formerly ESDA)	010-1700-442930	\$ 53.82
	0044607-IN	I15-018658	15-000346	05/27/2015	9	CAC	283-4001-442930	\$ 993.18
	0044607-IN	I15-018658	15-000346	05/27/2015	10	SPLX	283-4007-442930	\$ 9,701.83
	0044607-IN	I15-018658	15-000346	05/27/2015	11	143rd Metra	026-0000-442930	\$ 396.29
	0044607-IN	I15-018658	15-000346	05/27/2015	12	153rd Metra	026-0000-442930	\$ 264.20
	0044607-IN	I15-018658	15-000346	05/27/2015	13	179th Metra	026-0000-442930	\$ 264.20
	0044607-IN	I15-018658	15-000346	05/27/2015	14	Learning Ally	010-1700-442930	\$ 283.77
	0044607-IN	I15-018658	15-000346	05/27/2015	15	Rec. Admin.	283-4001-442930	\$ 689.84
	0044607-IN	I15-018658	15-000346	05/27/2015	16	Parks office	010-1700-442930	\$ 161.45
	0044607-IN	I15-018658	15-000346	05/27/2015	17	Civic Center	021-1800-442930	\$ 1,450.00
[VENDOR] 9821 : CHICAGO BULLS/WHITE SOX TRAINING ACADEMY	IN000315	I15-018757	15-000652	05/28/2015	1	Winter 2015 Basketball Camps January 6-March 24	283-4007-490200	\$ 3,276.00
[VENDOR] 9826 : CHOTT PIANO SERVICE	04/27/15	I15-018778	15-001324	05/28/2015	1	Service call. Repair G#(#57), tighten all sticker rail bolts, check entire action for any other problems. Tightened bench leg bolts, touched up tuning.	283-4002-443200	\$ 95.00
[VENDOR] 9903 : STRATEGIC RESOURCES	04/29/15	I15-018696	15-001266	05/27/2015	1	Musical Director for OPTT Oklahoma!	283-4002-490470	\$ 1,435.00
[VENDOR] 9928 : ELIFEGUARD, INC.	58041	I15-018571	15-001226	05/22/2015	1	Swimpants	283-4005-490400	\$ 301.52
[VENDOR] 9938 : SMITH DAWSON & ANDREWS	1007898	I15-018573	15-000418	05/22/2015	1	Professional services - May	010-0000-432850	\$ 3,333.33
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02840	I15-018539	15-000094	05/21/2015	1	Socket set/Level - Parks	283-4003-460170	\$ 56.95
	02840	I15-018539	15-000094	05/21/2015	2	Surge protector - Parks	283-4003-461990	\$ 28.44
	02830	I15-018540	15-000094	05/21/2015	1	12 outlet surge protector - Parks	283-4003-461990	\$ 37.02
	02846	I15-018541	15-000094	05/21/2015	1	Voltage/Elec. testing meters - Parks	283-4003-460170	\$ 102.11
	02846	I15-018541	15-000094	05/21/2015	2	Wire connectors - Parks	283-4003-461990	\$ 27.99
	02910	I15-018543	15-000258	05/21/2015	1	Grinding wheel/Scrapers/Putty knife - CPAC	283-4005-460170	\$ 144.16
	02910	I15-018543	15-000258	05/21/2015	2	Sanding respirators - CPAC	283-4005-461650	\$ 18.90
	02108	I15-018544	15-000226	05/21/2015	1	Tree & shrub liquid feed	031-6002-461300	\$ 85.41
	02158	I15-018545	15-000258	05/21/2015	1	Springs for fitness equip. - SPLX	283-4007-461300	\$ 18.78
	02176	I15-018546	15-000258	05/21/2015	1	Wall anchors - CPAC	283-4005-461300	\$ 10.89
	02074	I15-018547	15-000258	05/21/2015	1	Shower curtain liners/Rings - CPAC	283-4005-461300	\$ 216.51
	02064	I15-018548	15-000258	05/21/2015	1	Saw/Drill bits - CPAC	283-4005-460170	\$ 37.95
	02064	I15-018548	15-000258	05/21/2015	2	Tape/Cord covers - CPAC	283-4005-461300	\$ 39.81

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	23952	I15-018549	15-000094	05/21/2015	1	Screws - Parks	283-4003-461990	\$ 6.79
	02168	I15-018550	15-000094	05/21/2015	1	Drill bits - Parks	283-4003-460170	\$ 15.17
	02168	I15-018550	15-000094	05/21/2015	2	Clipboard/Mr Clean erasers/Terry towels - Parks	283-4003-461990	\$ 39.83
	02339	I15-018551	15-000087	05/21/2015	1	Hand-held spreader - BM	010-1700-460170	\$ 15.17
	02339	I15-018551	15-000087	05/21/2015	2	Gloves - BM	010-1700-460190	\$ 4.75
	02339	I15-018551	15-000087	05/21/2015	3	Sanding respirators - BM	010-1700-461300	\$ 9.44
	02292	I15-018552	15-000094	05/21/2015	1	Bedding forks - Parks	283-4003-460170	\$ 66.46
	02292	I15-018552	15-000094	05/21/2015	2	Gloves - Parks	283-4003-460190	\$ 4.26
	02292	I15-018552	15-000094	05/21/2015	3	Glue traps - Parks	283-4003-461990	\$ 41.47
	02204	I15-018553	15-000258	05/21/2015	1	Drill bits - CPAC	283-4005-460170	\$ 30.41
	02204	I15-018553	15-000258	05/21/2015	2	Screws/Door stop - CPAC	283-4005-461300	\$ 39.71
	01766	I15-018554	15-000258	05/21/2015	1	Lumber/Plywood - CPAC	283-4005-461650	\$ 364.76
	02226	I15-018555	15-000094	05/21/2015	1	Driver sockets/Tool bags/Bits - Parks	283-4003-460170	\$ 50.01
	02231	I15-018800	15-000258	05/28/2015	1	Swiffer dusters/Dusting air - CPAC	283-4005-461300	\$ 56.91
	02231	I15-018800	15-000258	05/28/2015	2	Shop vac - CPAC	283-4005-460180	\$ 37.98
	02635	I15-018803	15-000430	05/28/2015	1	Tape measure - Streets	010-5002-460170	\$ 17.06
	02210	I15-018804	15-000430	05/28/2015	1	Storage trunk - Streets	010-5002-460290	\$ 61.73
	02291	I15-018818	15-000087	05/29/2015	1	Duct tape/Fly paper - RA	010-1700-461300	\$ 15.09
	02317	I15-018819	15-000258	05/29/2015	1	Tape measures - CPAC	283-4005-460170	\$ 24.66
	02317	I15-018819	15-000258	05/29/2015	2	Electrical supplies - CPAC	283-4005-461200	\$ 64.14
	02348	I15-018820	15-000258	05/29/2015	1	Plumbing repair supplies - 143rd Metra	026-0000-461300	\$ 66.94
	10400	I15-018821	15-000094	05/29/2015	1	Rakes - Parks	283-4003-460170	\$ 28.46
	02478	I15-018822	15-000094	05/29/2015	1	Conduit/wedge anchors - Parks	283-4003-461990	\$ 71.21
	10701	I15-018823	15-000004	05/29/2015	1	Tire marking crayons	010-7002-460290	\$ 3.72
	02071	I15-018827	15-000094	05/29/2015	1	Keys - Parks	283-4003-461990	\$ 8.49
	16976	I15-018828	15-000094	05/29/2015	1	Key returns - Original invoice 02071	283-4003-461990	\$ -8.49
[VENDOR] 10079 : 22ND CENTURY MEDIA	00117966	I15-018629	15-000200	05/22/2015	1	Front page sticker of Prairie newspaper	283-4007-442300	\$ 1,535.00
[VENDOR] 10201 : COSTCO WHOLESALE	021625	I15-018457	15-000185	05/19/2015	1	Cakes - 5/18/15 Board mtg	010-1500-464100	\$ 37.98
	052364	I15-018826	15-001520	05/29/2015	1	Replenish office water and coffee. Purchased two cases of Water and 2 bags of Dunkin Donuts Coffee.	010-1100-460150	\$ 42.76
[VENDOR] 10213 : CURRIE MOTORS	95537	I15-018597	15-000071	05/22/2015	1	Housing	010-5006-461800	\$ 63.13
	95726	I15-018786	15-000071	05/28/2015	1	Headlamp assy	010-5006-461800	\$ 576.93
[VENDOR] 10401 : SCARIANO, HIMES AND PETRARCA	36332	I15-018601	15-001358	05/22/2015	1	Invoice 36332, Attend Vehicle hearings 4-2-15	010-0000-432100	\$ 532.35
[VENDOR] 10429 : EVIDENT, INC.	93409B	I15-018673	15-000971	05/27/2015	1	Item 6080-CS, Tyvek Shoe Covers - 100 pair	010-7002-460290	\$ 149.00
[VENDOR] 10592 : NEXT DAY PLUS	A239432	I15-018577	15-001250	05/22/2015	1	MSE LaserJet 4240/4250/4350 Series Toner OEM# Q5942A	031-1400-460100	\$ 95.00
	A239741	I15-018681	15-000778	05/27/2015	1	Copier usage and maintenance fees for both the Administration and Lobby copiers - April	010-1100-443600	\$ 402.91
	A239742	I15-018682	15-000855	05/27/2015	1	MFP Copier Maintenance - April	010-2001-443600	\$ 428.10
	A239743	I15-018683	15-000739	05/27/2015	1	Copier usage - April	010-5001-443600	\$ 47.97
	A239743	I15-018683	15-000739	05/27/2015	1	Copier usage - April	031-6001-443600	\$ 143.93

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	A239602	I15-018812	15-000779	05/28/2015	1	2015 Xerox C-70 Copier charges - 3/25-4/24/15	283-4001-443600	\$ 488.68
	A239631	I15-018813	15-001274	05/28/2015	1	HP LaserJet Enterprise MFP M525f Laser Printer Part # CF117A	021-1800-460180	\$ 1,910.55
	A239631	I15-018813	15-001274	05/28/2015	2	HP LaserJet M525 500-sheet media tray Part # CE530A	021-1800-460180	\$ 191.35
	A239631	I15-018813	15-001274	05/28/2015	3	HP LaserJet M525 Cabinet Part # CF338A	021-1800-460180	\$ 269.50
[VENDOR] 10621 : PROSHRED SECURITY	100056997	I15-018123	15-000228	05/11/2015	1	Misc shredding services - Finance	010-1400-432990	\$ 22.00
	100056997	I15-018123	15-000228	05/11/2015	2	Misc shredding services - Administration	010-1100-432990	\$ 11.00
	100056997	I15-018123	15-000228	05/11/2015	3	Misc shredding services - Parks & Rec	283-4003-432990	\$ 11.00
	100056997	I15-018123	15-000228	05/11/2015	4	Misc shredding services - Clerk's Office	010-1200-432990	\$ 11.00
	100057140	I15-018244	15-000934	05/12/2015	1	Shredding services for Green's Earth Day Clean the Park on 4/25/15.	283-4002-490990	\$ 300.00
	100057591	I15-018657	15-000019	05/27/2015	1	Shredding for Police department	010-7002-432990	\$ 180.00
[VENDOR] 10771 : STUDIO GC, INC. ARCHITECTS	14086.03	I15-018603	14-003565	05/22/2015	1	Architectural services for the relocation of the community theater from Old Village Hall to the Cultural Center.	283-4002-432800	\$ 150.00
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S72503	I15-018591	15-000077	05/22/2015	1	Mulch	283-4003-463300	\$ 1,440.00
	S74165	I15-018787	15-000077	05/28/2015	1	Playsoft	283-4003-461600	\$ 1,320.00
[VENDOR] 11063 : EV TECHNOLOGIES	3460	I15-018372	15-001397	05/15/2015	1	Invoice #3460 Equipment for New Unit 1420, Antenna, Mounts, Brackets, etc	010-7002-460180	\$ 233.25
	3459	I15-018373	15-001396	05/15/2015	1	Invoice #3459 Strip Equipment From Marked Patrol Vehicle: Old 1420, Chevrolet Impala	010-7002-443200	\$ 135.00
	3459	I15-018373	15-001396	05/15/2015	2	Transfer Equipment to New PI Sedan Unit 1420 Ford Interceptor	010-7002-443200	\$ 897.50
	3459	I15-018373	15-001396	05/15/2015	3	Misc Installation Materials (Wire, Fuses, Etc)	010-7002-443200	\$ 50.00
	3448	I15-018574	15-000173	05/22/2015	1	LED replacement	010-5006-443400	\$ 179.95
	3462	I15-018811	15-000173	05/28/2015	1	AVL install	010-5006-443400	\$ 494.80
[VENDOR] 11209 : INFOSEND, INC	91670	I15-018365	15-000300	05/15/2015	1	Printing of 4/24/15 utility bills	031-1400-442500	\$ 1,431.61
	91670	I15-018365	15-000300	05/15/2015	2	Postage for 4/24/15 utility bills	031-1400-441600	\$ 4,579.61
[VENDOR] 11222 : WEHMEIER PORTRAITS, LTD	25780	I15-018593	15-001468	05/22/2015	1	Invoice # 25780 - Business portrait package includes session, single digital image and retouching.	010-1500-484990	\$ 85.00
[VENDOR] 11438 : B & J TOWING INC	7155	I15-018755	15-000128	05/28/2015	1	IDOT Safety Inspections - April	010-5006-443400	\$ 358.50
	7237	I15-018756	15-000128	05/28/2015	1	IDOT Safety Inspections - April	010-5006-443400	\$ 117.00
[VENDOR] 11481 : REDFLEX TRAFFIC SYSTEMS	RTS0008548	I15-018374		05/15/2015	1	April	010-0000-372300	\$ 10,507.94
[VENDOR] 11488 : G & K SERVICES, INC.	1028187012	I15-018668	15-000502	05/27/2015	1	Shop rag service	010-5006-442700	\$ 61.98
	1028198638	I15-018679	15-000502	05/27/2015	1	Shop rag service	010-5006-442700	\$ 61.98
[VENDOR] 11519 : DUNBAR ARMORED	3583057	I15-018779	15-000278	05/28/2015	1	Armored transport for Finance.	010-1400-442900	\$ 69.27
	3583057	I15-018779	15-000278	05/28/2015	2	Armored transport for Water Billing.	031-1400-442900	\$ 69.26
	3583057	I15-018779	15-000278	05/28/2015	3	Armored transport for Recreation.	283-4001-442900	\$ 69.26
	3583057	I15-018779	15-000278	05/28/2015	4	Armored transport for Sportsplex.	283-4007-442900	\$ 207.79

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[VENDOR] 11820 : OKRENT KISIEL ASSOCIATES, INC.	D0114J	I15-018771	15-001488	05/28/2015	1	Invoice #D0114J dated 4/1/14 - Parcel #OFZ0034 A&B, TE-A&B, 0035 - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 1,200.00
	J0114G	I15-018772	15-001488	05/28/2015	1	Invoice #J0114G dated 10/1/14 - Parcel #OFZ0034 A&B, TE-A&B - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 6,370.00
[VENDOR] 11854 : SCREAMING GALAXY LLC	02/18/15	I15-017666	15-000712	06/01/2015	1	Performer Super Stolie for Fun in the Park event on 6/16/15 at 11 AM.	010-9450-442990	\$ 400.00
[VENDOR] 11899 : ENGELBERT	05/11/15	I15-018652	15-001347	05/27/2015	1	Band member Trombone for Oklahoma Jun 11, 12, 13, 14, 2015	283-4002-490470	\$ 360.00
[VENDOR] 11913 : MC KEE	05/11/15	I15-018650	15-001349	05/27/2015	1	Band member drums/percussion for Oklahoma Jun 11, 12, 13, 14, 2015	283-4002-490470	\$ 360.00
[VENDOR] 11926 : DICKSEN	04/29/15	I15-018697	15-001263	05/27/2015	1	Set builder for OPTT Oklahoma!	283-4002-490470	\$ 500.00
[VENDOR] 11927 : SOUND INCORPORATED	59691	I15-016656	14-003520	03/26/2015	1	Village Water/Sewer and Public Works Facilities Security System Implementation	031-6001-470100	\$ 9,298.60
	59691	I15-016656	14-003520	03/26/2015	2	Village Water/Sewer and Public Works Facilities Security System Implementation	054-0000-470300	\$ 51,169.00
[VENDOR] 12052 : HIRERIGHT, INC.	G1647432	I15-018659	15-001301	05/27/2015	1	Invoice G1647432, background check application	010-7002-432990	\$ 9.80
[VENDOR] 12172 : AMERICAN OUTFITTERS, LTD.	196495	I15-018362	15-001261	05/15/2015	1	79 dance recital t-shirts. Lt. blue w/imprint, various sizes	283-4002-490990	\$ 501.65
[VENDOR] 12288 : MACCARB, INC.	0203-008373	I15-018734	15-000402	05/28/2015	1	CO2 for CPAC water treatment	283-4005-462500	\$ 617.13
[VENDOR] 12338 : RIESS	04/29/15	I15-018693	15-001265	05/27/2015	1	Assistant Director for OPTT Oklahoma!	283-4002-490470	\$ 600.00
[VENDOR] 12343 : DICKSEN	04/29/15	I15-018694	15-001262	05/27/2015	1	Costume designer for OPTT Oklahoma!	283-4002-490470	\$ 300.00
[VENDOR] 12385 : GRASSO GRAPHICS	26913	I15-018751	15-001323	05/28/2015	1	Invoice # 26913 - Printing of 3,000 Sportsplex Tri-folds w/ Guest Pass adhered to back: BROCHURE: 8.5 x 11?; 100# Uncoated White Cover; 4/4; Score & Trifold to 3.66 x 8.5?; Fugitive glue supplied Guest Pass to back of folded brochure; Pack Convenient; Local Delivery	283-4007-460140	\$ 1,096.80
[VENDOR] 12472 : SILVER DOLLAR CORPORATION	05/01/15	I15-018560	15-001196	05/22/2015	1	Bass Fishing Program - YouTube and DVD - Invoice Number 2015P1	010-1201-432250	\$ 95.00
	05/01/15	I15-018560	15-001196	05/22/2015	2	January 24, 2015 Chili Willie - YouTube and Video - Invoice 2015P1	010-1201-432250	\$ 150.00
	05/01/15	I15-018560	15-001196	05/22/2015	3	March 7, 2015 - Sportsplex Duathlon - YouTube and DVD - Invoice Number 2015P1	010-1201-432250	\$ 95.00
	05/01/15	I15-018560	15-001196	05/22/2015	4	March 28, 2015 - Easter Egg Hunt - YouTube and DVD - Invoice Number 2015P1	010-1201-432250	\$ 95.00
	05/01/15	I15-018560	15-001196	05/22/2015	5	Garage Sale - YouTube and DVD - Invoice 2015P1	010-1201-432250	\$ 95.00
[VENDOR] 12496 : PRECISE MOBILE RESOURCE	IN200-1004461	I15-018454	15-001437	05/19/2015	1	Order#SO200-1005636,invoice#IN200-10044	010-5006-460180	\$ 198.00

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MANAGEMENT						61. One key fob reader and one reader cable harness		
	IN200-1004461	I15-018454	15-001437	05/19/2015	2	Freight	010-5006-460180	\$ 10.34
[VENDOR] 12501 : TRI-STATE ASPHALT, LLC	14131	I15-018732	15-001443	05/28/2015	1	Emulsion material for pothole patching repair work	010-5002-462800	\$ 497.75
[VENDOR] 12541 : TAPCO	I487421	I15-018795	15-001227	05/28/2015	1	8"X 8" butyl Adhesive pads for delineators on medians at railroad crossing quiet zones. Part #102183	010-5002-461500	\$ 175.00
	I487421	I15-018795	15-001227	05/28/2015	2	Freight	010-5002-461500	\$ 17.45
[VENDOR] 12596 : STAWICK	22	I15-018780	15-000390	05/28/2015	1	Piano instructor - 4/20-5/12/15	283-4002-490200	\$ 880.00
[VENDOR] 12635 : CHICAGO PARTS & SOUND	664719	I15-018684	15-000970	05/27/2015	1	Links/Motor & pump assy	010-5006-461800	\$ 58.40
	671810	I15-018685	15-000970	05/27/2015	1	Wiper blades	010-5006-461800	\$ 116.85
	671808	I15-018686	15-000970	05/27/2015	1	Brake lines/Rotors/Pads	010-5006-461800	\$ 379.28
	671920	I15-018687	15-000970	05/27/2015	1	Wiper blades/Filters	010-5006-461800	\$ 51.23
	672234	I15-018688	15-000970	05/27/2015	1	Switch/Wire	010-5006-461800	\$ 29.93
	672052	I15-018689	15-000970	05/27/2015	1	Filters	010-5006-461800	\$ 44.60
	670804	I15-018690	15-000970	05/27/2015	1	Misc. credits from different invoices	010-5006-461800	\$ -396.80
	672594	I15-018705	15-000970	05/27/2015	1	Oil filter	010-5006-461800	\$ 24.14
[VENDOR] 12641 : POSPAPER.COM	22557	I15-018596	15-001245	05/22/2015	1	19565DT - 4"x80' Premium Heavy Thermal Paper - 3/4 Core (O.D. 2 1/4) (36 rls/cs)	010-7002-460100	\$ 229.75
[VENDOR] 12699 : DICKSEN	04/29/15	I15-018695	15-001264	05/27/2015	1	Stage Manager for OPTT Oklahoma!	283-4002-490470	\$ 300.00
[VENDOR] 12705 : ROGERS SUPPLY COMPANY	S2368031.001	I15-018717	15-001322	05/27/2015	1	1- CD40D5440 RUN CAPACITOR	010-1700-461700	\$ 11.09
[VENDOR] 12773 : FOLEY	05/11/15	I15-018654	15-001344	05/27/2015	1	Band member - Bass for Oklahoma, Jun 11, 12, 13, 14	283-4002-490470	\$ 360.00
[VENDOR] 12785 : STAR UNIFORMS	154770	I15-018568	15-000908	05/22/2015	1	Item number 95R6625 Short sleeve light blue shirts. Size XL	010-7002-460190	\$ 99.90
	154769	I15-018569	15-000909	05/22/2015	1	Item number 38200 Mens pants 36X36	010-7002-460190	\$ 83.00
	154493	I15-018814	15-000998	05/28/2015	1	Item number 45W6625 Women's white short sleeve shirts.	010-7002-460190	\$ 489.50
	154493	I15-018814	15-000998	05/28/2015	2	Item number 4010 zip up sweater size large	010-7002-460190	\$ 89.90
	154493	I15-018814	15-000998	05/28/2015	3	Item number 2011 pull over sweater 1-Large 1-Med	010-7002-460190	\$ 79.90
	154199	I15-018815	15-000797	05/28/2015	1	Item number PATCH Orland Park Police Emblem	010-7002-460190	\$ 900.00
	153179	I15-018817	15-000370	05/29/2015	1	Item number 48096 winter Jacket	010-7002-460190	\$ 138.95
[VENDOR] 12821 : RIVERDALE BODY SHOP	93072	I15-018759	15-001238	05/28/2015	1	Accident damage repairs to 7237.	092-0000-452110	\$ 2,509.13
[VENDOR] 12847 : PETRA HYGIENIC SYSTEMS INTERNATIONAL LIMITED	148302	I15-018600	15-000208	05/22/2015	1	Member towels at Sportsplex	283-4007-460150	\$ 455.00
[VENDOR] 12890 : AV TECHSOURCE, INC.	6565	I15-018234	15-000423	05/12/2015	1	Service Repair to sound system at Village Sportsplex (Per quote # 2762 dated 1/27/15)	283-4007-443200	\$ 765.00

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	6565	I15-018234	15-000423	05/12/2015	2	Freight	283-4007-443200	\$ 16.59
[VENDOR] 12892 : BATTERY GIANT	6634	I15-018581	15-000046	05/22/2015	1	Batteries - CAC - NO TAX	010-1700-461300	\$ 59.96
[VENDOR] 12932 : ANSINN	05/13/15	I15-018699	15-001389	05/27/2015	1	2014-2015 Improv Assistant	283-4002-490200	\$ 200.00
[VENDOR] 12996 : H. W. LOCHNER	9337-19	I15-018595	13-003065	05/22/2015	1	Engineering Design Services 159th Street Watermain - Ravinia Avenue to Will/Cook Road - 3/28-4/24/15	031-6002-470500	\$ 1,967.48
[VENDOR] 13104 : PARKER	INV-000075	I15-018214	15-000206	05/12/2015	1	Guitar instructor fees - 4/7-4/28/15	283-4002-490200	\$ 836.00
[VENDOR] 13139 : FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	2541851504	I15-018630	15-000804	05/22/2015	1	Pre-Employment Drug Screens	010-1100-429510	\$ 288.00
	2541851504	I15-018630	15-000804	05/22/2015	2	Employee Drug Screens	010-1100-429500	\$ 43.00
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	4	I15-018665	14-002209	05/27/2015	1	Tallgrass pond through 4/30/15	031-6007-470500	\$ 330.00
	4	I15-018665	14-002209	05/27/2015	2	Legend Trail pond through 4/30/15	031-6007-470500	\$ 330.00
	4	I15-018665	14-002209	05/27/2015	3	Anthony Drive pond through 4/30/15	031-6007-470500	\$ 4,330.00
	8	I15-018754	14-000968	05/28/2015	1	LaGrange Road Corridor Enhancements from 179th to 131st - Construction Management to 4/30/15	054-0000-484800	\$ 30,641.19
	8	I15-018754	14-000968	05/28/2015	2	Installation of the Toys-R-Us Water Main to 4/30/15	031-6002-470500	\$ 41,944.50
[VENDOR] 13165 : LANGFORD	04/29/15	I15-018692	15-001236	05/27/2015	1	Choreographer for OPTT Oklahoma!	283-4002-490470	\$ 600.00
[VENDOR] 13211 : ESI ELECTRICAL SYSTEMS, INC.	9439	I15-017665	14-003504	04/28/2015	1	Eaton-Westinghouse PB 120 VAC Motor Operator 5661D52G01	031-6002-461700	\$ 12,292.50
	9439	I15-017665	14-003504	04/28/2015	2	ESI Installation Labor	031-6002-443200	\$ 2,986.00
[VENDOR] 13217 : INTEGRATED LAKES MANAGEMENT	22702	I15-018793	15-000687	05/28/2015	1	Aquatic Weed/algae Control at village owned ponds - 5/4/15	031-6007-442210	\$ 1,226.54
[VENDOR] 13273 : BURKE, LLC	1	I15-018353	14-002283	05/14/2015	1	GMP for Parkview Estate Stage 1 Subdivision Drainage Improvements to 4/30/15	031-6007-470500	\$ 403,523.00
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S005032677.001	I15-018655	15-001335	05/27/2015	1	Electronic ballast and tool, Invoice # S005032677.001	283-4005-460170	\$ 29.38
	S005032677.001	I15-018655	15-001335	05/27/2015	1	Electronic ballast and tool, Invoice # S005032677.001	283-4005-461200	\$ 124.20
	S005033312.002	I15-018656	15-001335	05/27/2015	1	30 - LIGHT BULBS ORDER NUMBER S005033312	283-4005-461200	\$ 96.30
	S005033312.001	I15-018784	15-001335	05/28/2015	1	Light bulbs and supplies. Order number S005033312	283-4005-460190	\$ 12.90
	S005033312.001	I15-018784	15-001335	05/28/2015	1	Light bulbs and supplies. Order number S005033312	283-4005-461200	\$ 146.78
[VENDOR] 13481 : KONE INC.	221676212	I15-018773	15-001487	05/28/2015	1	Cultural Arts Center	283-4001-442910	\$ 150.00
	221676212	I15-018773	15-001487	05/28/2015	2	Sportsplex	283-4007-442910	\$ 150.00
[VENDOR] 13494 : PALOS MEDICAL GROUP, LLC	OR01	I15-018807	15-001426	05/28/2015	1	billing date 4-25-15, Welcome, Kazmierczak, Murphy	010-7002-429500	\$ 765.00

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[VENDOR] 13526 : COSTAR REALTY INFORMATION INC.	102914495	I15-018616	15-000688	05/22/2015	1	CoStar Suite includes CoStar Property, Tenant, COMPS, and National for Sale data for Chicago Market - May	010-2003-484910	\$ 400.00
[VENDOR] 13542 : PINNACLE LANDSCAPING & LAWN MANAGEMENT INC.	05/06/2015	I15-018003		05/06/2015	1	Contract Snow Fighter Performance Bonus April-2015, Rt13, Rt14, Rt16	010-5002-442200	\$ 750.00
[VENDOR] 2222223.39947 : JAMES DORANS	27063110261042	I15-009194		03/16/2015	1	Property Tax Rebate	281-0000-484500	\$ 98.23
[VENDOR] 2222223.41886 : FRANK SHANNON	27131030230000	I15-011133		03/16/2015	1	Property Tax Rebate	281-0000-484500	\$ 123.08
[VENDOR] 13606 : KEISER CORPORATION	105605	I15-018245	15-001033	05/12/2015	1	M3 Indoor Cycle- Silver	283-4007-460180	\$ 2,872.00
	105605	I15-018245	15-001033	05/12/2015	2	shipping	283-4007-460180	\$ 198.94
[VENDOR] 13611 : WM TRACKER INC.	0678664	I15-018203	15-001119	05/12/2015	1	CPAC Hazardous Waste Disposal Containers & Service	283-4005-460180	\$ 236.00
[VENDOR] 13647 : STATE FARM INSURANCE COMPANY	1159023-17	I15-018377	15-001320	05/15/2015	1	Crash Report #2014-74115 - Accident involving village employee and Jose Diaz - State Farm has already paid Diaz for damages and is using a third-party vendor, Wilber & Associates to recoup damages.	092-0000-452100	\$ 1,041.85
[VENDOR] 8888888.668 : DIANNA HAGGERTY	19743	I15-018348		05/18/2015	1	Rec Refund	283-0000-204000	\$ 90.41
[VENDOR] 8888888.669 : BOBETTE MAY	19744	I15-018349		05/18/2015	1	Rec Refund	283-0000-204000	\$ 55.00
[VENDOR] 8888888.670 : HOPE SALMAN	20005	I15-018350		05/18/2015	1	Rec Refund	283-0000-204000	\$ 177.00
[VENDOR] 8888888.671 : JERRY COLLETTI	20007	I15-018351		05/18/2015	1	Rec Refund	283-0000-204000	\$ 12.00
[VENDOR] 9999999.151 : INLAND REAL ESTATE	05152015	I15-018366		05/15/2015	1	Refund-payment on inactive landlord account 223110-Tenant paid bill	031-0000-229100	\$ 964.20
[VENDOR] 3333333.1104 : DANA KRAJCIK	D. Krajcik 5-19-15	I15-018459		05/20/2015	1	Overpayment on citation P310324	010-0000-372250	\$ 40.00
[VENDOR] 12599.102 : ARC INSULATION INC	CD-000079	I15-018460		05/20/2015	1	Refund	010-0000-321700	\$ 225.00
[VENDOR] 3333333.1105 : JENNIFER LYNCH	20150520	I15-018461		05/20/2015	1	Refund request - Commuter was charged \$35.00 for a \$25.00 Value Card.	026-0000-322930	\$ 10.00
[VENDOR] 9999999.152 : RESIDENTIAL SOLUTIONS	05212015	I15-018542		05/21/2015	1	Bank and Customer paid balance on Foreclosed property. Customer closed on property and needs a refund on balance. LG	031-0000-229100	\$ 485.70
[VENDOR] 13656 : CYNTHIA A. PAVESICH & ASSOCIATES	19614	I15-018676	15-001479	05/27/2015	1	Invoice #19614 - 5/1/15 reporter appearance for AM & PM Sessions and AM transcript fees.	010-0000-432100	\$ 862.00
	19613	I15-018677	15-001479	05/27/2015	1	Invoice #19613 - 4/30/15 reporter appearance for AM & PM Sessions and transcript fees.	010-0000-432100	\$ 814.00
[VENDOR] 3333333.1106 : LALITA OVERTON	05222015	I15-018617		05/22/2015	1	Overton 10/23/2015 \$217.50 Return of money paid for rental due to a cancellation.	021-0000-373900	\$ 217.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Overton lost security deposit due to cancellation that was less then 6 months before the event.		
[VENDOR] 3333333.1107 : DANIELA NUNEZ	05222015	115-018622		05/22/2015	1	Nunez 05/15/2015 \$200 Security Deposit Refund.	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1108 : KATRINA ALEXANDER	05222015	115-018624		05/22/2015	1	Alexander 05/16/2015 \$200 Security Deposit Refund.	021-0000-373900	\$ 200.00
[VENDOR] 13659 : FINLAY	05/11/15	115-018806	15-001503	05/28/2015	1	Band member OPTT Oklahoma! Jun 11, 212, 13, 14, 2015	283-4002-490470	\$ 360.00
[VENDOR] 3333333.1109 : LAURA SWEISS	L. Sweiss 5-22-15	115-018643		05/26/2015	1	Overpayment on citation P315834	010-0000-372250	\$ 40.00
[VENDOR] 3333333.1110 : DANIEL SWOLINSKI	J. Swolinski 5-26-15	115-018644		05/26/2015	1	Overpayment on citation P315680	010-0000-372250	\$ 5.00
[VENDOR] 3333333.1111 : FIRAS ATIEH	Firas Atieh 5-26-15	115-018645		05/26/2015	1	Overpayment on citation P316529	010-0000-372250	\$ 5.00
[VENDOR] 3333333.1112 : TANYA WASHINGTON	05262015	115-018646		05/26/2015	1	Washington - 05/24/2015 \$200 Security Deposit Refund.	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1114 : ANGELA ALLEN	05262015	115-018647		05/26/2015	1	Allen - 05/24/2015 \$200 Security Deposit Refund.	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1115 : IRMA CASTRO	05262015	115-018648		05/26/2015	1	Castro - 05/23/2015 \$200 Security Deposit Refund.	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1116 : CRYSTAL FLYNN	05262015	115-018649		05/26/2015	1	Flynn - 05/22/2015 \$200 Security Deposit Refund.	021-0000-373900	\$ 200.00
GRAND TOTAL (Excluding Retainage) :								\$ 960,253.23
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RETAINAGE WITHHELD FOR INVOICE	59691	115-016656	14-003520	03/26/2015				\$ -6,046.76
RETAINAGE WITHHELD FOR INVOICE	115403OP	115-018733	13-000569	05/28/2015				\$ -825.38
RETAINAGE WITHHELD FOR INVOICE	115386OP	115-018590	13-000569	05/22/2015				\$ -1,946.84
RETAINAGE WITHHELD FOR INVOICE	1	115-018353	14-002283	05/14/2015				\$ -40,352.30
RETAINAGE WITHHELD FOR INVOICE	115379OP	115-018589	13-000569	05/22/2015				\$ -2,140.33
RETAINAGE TOTAL :								\$ -51,311.61
GRAND TOTAL (Including Retainage) :								\$ 908,941.62

**Village of Orland Park
Open Item Listing**

Run Date: 05/28/2015 User: bobrien

Status: POSTED Due Date: 05/29/2015
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	20150529	115-018744		05/29/2015	1	Village of Orland Park Group #F005598 June 2015 Premium	092-0000-453500	\$	5,426.79
GRAND TOTAL :								\$	5,426.79

Village of Orland Park
Open Item Listing

Run Date: 05/28/2015 User: bobrien

Status: POSTED Due Date: 05/29/2015
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] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	20150529	115-018762		05/29/2015	1	May 2015 IMRF Payment - ER/EE Village and Library Contributions	010-0000-130800	\$ 24,235.44
	20150529	115-018762		05/29/2015	1	May 2015 IMRF Payment - ER/EE Village and Library Contributions	010-0000-210102	\$ 210,527.89
	20150529	115-018762		05/29/2015	1	May 2015 IMRF Payment - ER/EE Village and Library Contributions	010-0000-210124	\$ 11,776.68
GRAND TOTAL :								\$ 246,540.01

**Village of Orland Park
Open Item Listing**

Run Date: 05/27/2015 User: bobrien

Status: POSTED Due Date: 06/01/2015
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: Auto Pay (Wire) Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 11571 : AMALGAMATED BANK OF CHICAGO	06/01/15	I15-018321	15-001213	06/01/2015	1	Debt Service Due 6.1.15	419-0000-480300	\$ 93,765.63
	06/01/15	I15-018321	15-001213	06/01/2015	2	Debt Service Due 6.1.15	031-1400-480300	\$ 148,700.00
	06/01/15	I15-018321	15-001213	06/01/2015	3	Debt Service Due 6.1.15	420-0000-480300	\$ 84,800.00
	06/01/15	I15-018321	15-001213	06/01/2015	4	Debt Service Due 6.1.15	421-0000-480300	\$ 170,871.25
	06/01/15	I15-018321	15-001213	06/01/2015	5	Debt Service Due 6.1.15	422-0000-480300	\$ 70,562.50
	06/01/15	I15-018321	15-001213	06/01/2015	6	Debt Service Due 6.1.15	423-0000-480300	\$ 87,250.00
	06/01/15	I15-018321	15-001213	06/01/2015	7	Debt Service Due 6.1.15	424-0000-480300	\$ 184,687.50
	06/01/15	I15-018321	15-001213	06/01/2015	8	Debt Service Due 6.1.15	424-0000-480300	\$ 9,856.25
	06/01/15	I15-018321	15-001213	06/01/2015	9	Debt Service Due 6.1.15	425-0000-480300	\$ 35,450.00
	06/01/15	I15-018321	15-001213	06/01/2015	10	Debt Service Due 6.1.15	427-0000-480300	\$ 191,687.50
	06/01/15	I15-018321	15-001213	06/01/2015	11	Debt Service Due 6.1.15	427-0000-480300	\$ 9,862.50
	06/01/15	I15-018321	15-001213	06/01/2015	12	Debt Service Due 6.1.15	426-0000-480300	\$ 98,478.13
GRAND TOTAL :								\$ 1,185,971.26

Village of Orland Park Open Item Listing

Run Date: 05/21/2015 User: bobrien

Status: POSTED Due Date: 05/22/2015
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: Payroll Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1293 : NATIONAL GUARDIAN LIFE INSURANCE	05/22/2015	I15-018499		05/22/2015	1	Village of Orland Park ID# GL019700001 6/1/2015 Premium	010-0000-210120	\$ 99.68
[VENDOR] 3927 : AFSCME COUNCIL 31	05/22/2015	I15-018487		05/22/2015	1	Village of Orland Park May 2015 AFSCME Membership Dues	010-0000-210105	\$ 3,313.82
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	05/22/2015	I15-018503		05/22/2015	1	Village of Orland Park 5/22/2015 Plan #301728 ICMA EE Deferred Compensation	010-0000-210125	\$ 2,181.27
[VENDOR] 3931 : USCM CLEARING ACCOUNT	05/22/2015	I15-018504		05/22/2015	1	Village of Orland Park 5/22/2015 Entity #13359 Nationwide Deferred Compensation	010-0000-210126	\$ 7,127.69
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	05/22/2015	I15-018505		05/22/2015	1	Village of Orland Park Unit #4890 & Unit #7791 6/1/2015 Premium	010-0000-210115	\$ 1,232.00
[VENDOR] 5704 : I.B.E.W. LOCAL 134	05/22/2015	I15-018507		05/22/2015	1	Village of Orland Park May 2015 IBEW Membership Dues	010-0000-210106	\$ 368.18
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	05/22/2015	I15-018492		05/22/2015	1	Orland Park Police Association Dues 5/22/2015	010-0000-210109	\$ 180.00
[VENDOR] 6056 : IUOE LOCAL 399	05/22/2015	I15-018493		05/22/2015	1	Village of Orland Park May 2015 IUOE #788/1069 Membership Dues	010-0000-210108	\$ 1,876.20
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	05/22/2015	I15-018494		05/22/2015	1	Village of Orland Park May 2015 MAP Membership Dues	010-0000-210111	\$ 2,673.00
[VENDOR] 9156 : MASS MUTUAL	05/22/2015	I15-018510		05/22/2015	1	Village of Orland Park 5/22/2015 Plan #110163 Mass Mutual EE Deferred Compensation	010-0000-210127	\$ 12,914.38
[VENDOR] 12125 : CAIC PRIMARY	05/22/2015	I15-018498		05/22/2015	1	Village of Orland Park Group #11031 6/1/2015 Premium	010-0000-210129	\$ 1,449.18
[VENDOR] 13453 : ILLINOIS DEPARTMENT OF REVENUE	05/22/2015	I15-018481		05/22/2015	1	Jason D Shanahan ***-**-5323 ID# 1448841 5/22/2015 Payment	010-0000-210110	\$ 100.00
[VENDOR] 13454 : LYNCH	05/22/2015	I15-018482		05/22/2015	1	Timothy Lynch ***-**-3954 Docket #12 D 3441 5/22/2015 Payment	010-0000-210110	\$ 757.46
[VENDOR] 13460 : CACHEY MUHR	05/22/2015	I15-018483		05/22/2015	1	William Kazmierczak ***-**-6913 Ref #09 D 9505 5/22/2015 Payment	010-0000-210110	\$ 525.00
GRAND TOTAL :								\$ 34,797.86

**Village of Orland Park
Open Item Listing**

Run Date: 05/21/2015 User: bobrien

Status: POSTED Due Date: 05/22/2015
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	05/22/2015	115-018502		05/22/2015	1	State Tax withholdings 5/22/2015	010-0000-215101	\$ 33,115.69
[VENDOR] 4759 : AFLAC	05/22/2015	115-018506		05/22/2015	1	AFLAC Group #D8052 6/1/2015 Premium	010-0000-210129	\$ 1,890.70
[VENDOR] 7695 : FIFTH THIRD BANK	05/22/2015	115-018508		05/22/2015	1	Flexible Spending EE Contributions 5/22/2015	010-0000-210107	\$ 2,366.60
[VENDOR] 8489 : UNITED STATES TREASURY	05/22/2015	115-018509		05/22/2015	1	Medicare Tax Withholdings 5/22/2015	010-0000-215103	\$ 28,432.60
	05/22/2015	115-018509		05/22/2015	2	Social Security Tax Withholdings 5/22/2015	010-0000-215102	\$ 76,803.66
	05/22/2015	115-018509		05/22/2015	3	Federal Tax Withholdings 5/22/2015	010-0000-215100	\$ 122,884.54
[VENDOR] 13507 : EXPERT PAY	05/22/2015	115-018500		05/20/2015	1	ExpertPay 5/22/2015 EE Support Payments	010-0000-210110	\$ 6,287.35
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	05/22/2015	115-018501		05/22/2015	1	AXA EE Deferred Compensation 5/22/2015 Plan #690921	010-0000-210131	\$ 220.00
GRAND TOTAL :								\$ 272,001.14

**Village of Orland Park
Open Item Listing**

Run Date: 05/21/2015 User: bobrien

Status: POSTED Due Date: 05/25/2015
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] 1165 : COM ED	0073041102	I15-018422		05/19/2015	1	3/28-4/28	010-0000-441300	\$ 34.84
	0243059109	I15-018423		05/19/2015	1	3/28-4/28	026-0000-441300	\$ 463.37
	0263133115	I15-018424		05/19/2015	1	3/28-4/28	010-5002-441300	\$ 5.30
	0348121148	I15-018425		05/19/2015	1	3/28-4/27	010-5002-441300	\$ 103.41
	0356132011	I15-018426		05/19/2015	1	3/28-4/28	010-5002-441300	\$ 347.91
	0433164053	I15-018427		05/19/2015	1	3/28-4/28	026-0000-441300	\$ 31.40
	0447033150	I15-018428		05/19/2015	1	3/24-4/22	010-5002-441300	\$ 749.45
	0473344008	I15-018429		05/19/2015	1	3/30-4/29	283-4003-441300	\$ 42.10
	0473345005	I15-018430		05/19/2015	1	3/30-4/29	283-4003-441300	\$ 105.51
	1003150008	I15-018435		05/19/2015	1	3/24-4/22	026-0000-441300	\$ 517.70
	1143736039	I15-018436		05/19/2015	1	3/28-4/27	010-1700-441300	\$ 31.40
	1143736039	I15-018437		05/19/2015	1	2828-3/28	010-1700-441300	\$ 31.40
	1226059026	I15-018438		05/19/2015	1	3/28-4/28	283-4003-441300	\$ 204.64
	1227318006	I15-018439		05/19/2015	1	3/28-4/28	283-4003-441300	\$ 31.40
	1293159146	I15-018440		05/19/2015	1	2/27-4/1	010-0000-441300	\$ 44.41
	1293159146	I15-018441		05/19/2015	1	4/1-4/28	010-0000-441300	\$ 42.86
	1463077019	I15-018442		05/19/2015	1	3/20-4/16	010-0000-441300	\$ 31.40
	1533061078	I15-018443		05/19/2015	1	3/28-4/28	282-0000-441300	\$ 306.52
	1563088103	I15-018444		05/19/2015	1	3/26-4/26	026-0000-441300	\$ 545.62
	1963075113	I15-018446		05/19/2015	1	3/20-4/16	010-0000-441300	\$ 31.40
	2259055057	I15-018447		05/19/2015	1	3/2-3/31	010-5002-441300	\$ 2,869.38
	3062020038	I15-018449		05/19/2015	1	3-2-3/31	010-5002-441300	\$ 2,192.14
	1641161230	I15-018514		05/20/2015	1	3/20-4/16	010-5002-441300	\$ 55.88
[VENDOR] 1274 : FEDEX	5-023-36131	I15-018312		05/13/2015	1	SS	010-1400-441600	\$ 16.27
	5-023-36131	I15-018312		05/13/2015	2	MO	010-1201-441600	\$ 43.46
	5-023-36131	I15-018312		05/13/2015	3	KL	010-2003-441600	\$ 7.50
	5-023-36131	I15-018312		05/13/2015	4	MH	010-9450-441600	\$ 61.48
[VENDOR] 1376 : AT & T	134424711	I15-018458		05/20/2015	1	4/9-5/8 - Warming house	283-4003-441100	\$ 105.78
[VENDOR] 1601 : NICOR	2020028	I15-018381		05/18/2015	1	2/25-3/25	031-6002-441700	\$ 134.51
	2020028	I15-018382		05/18/2015	1	3/25-4/27	031-6002-441700	\$ 88.61
	2630940	I15-018383		05/18/2015	1	2/20-3/24	010-1700-441700	\$ 2,799.21
	2742855	I15-018385		05/18/2015	1	2/27-3/27	031-6002-441700	\$ 110.85
	2833428	I15-018388		05/18/2015	1	3/4-4/2	031-6002-441700	\$ 111.38
	2833428	I15-018389		05/18/2015	1	4/2-5/4	031-6002-441700	\$ 57.09
	2838662	I15-018390		05/18/2015	1	3/3-3/31	031-6002-441700	\$ 438.94
	2877788	I15-018392		05/18/2015	1	3/2-3/31	031-6002-441700	\$ 22.97
	3144602	I15-018394		05/18/2015	1	2/20-3/24	010-1700-441700	\$ 2,254.55

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3467534	I15-018396		05/18/2015	1	2/25-3/27	031-6002-441700	\$ 114.48
	3467534	I15-018397		05/18/2015	1	3/27-4/27	031-6002-441700	\$ 65.03
	3493605	I15-018398		05/18/2015	1	3/23-4/21	031-6002-441700	\$ 37.81
	3562133	I15-018399		05/18/2015	1	4/2-5/4	283-4003-441700	\$ 122.22
	3607135	I15-018400		05/18/2015	1	3/10-4/8	031-6002-441700	\$ 55.56
	3607135	I15-018401		05/18/2015	1	4/8-5/7	031-6002-441700	\$ 67.33
	3626231	I15-018402		05/18/2015	1	3/30-4/21	031-6002-441700	\$ 41.96
	3626352	I15-018403		05/18/2015	1	3/19-4/21	031-6002-441700	\$ 79.68
	3690413	I15-018404		05/18/2015	1	2/20-3/24	283-4003-441700	\$ 156.82
	3690413	I15-018405		05/18/2015	1	3/24-4/22	283-4003-441700	\$ 86.48
	3891315	I15-018408		05/18/2015	1	3/10-4/8	283-4007-441700	\$ 3,130.95
	3993298	I15-018410		05/18/2015	1	3/23-4/23	031-6002-441700	\$ 24.56
	4151769	I15-018411		05/18/2015	1	3/12-4/14	031-6002-441700	\$ 37.19
	4237796	I15-018412		05/18/2015	1	3/17-4/16	031-6002-441700	\$ 107.55
	4284883	I15-018413		05/18/2015	1	3/6-4/6	026-0000-441700	\$ 291.81
	4284883	I15-018414		05/18/2015	1	4/6-5/5	026-0000-441700	\$ 160.40
	4285752	I15-018415		05/18/2015	1	2/27-3/27	031-6002-441700	\$ 224.69
	4285752	I15-018416		05/18/2015	1	3/27-4/29	031-6002-441700	\$ 193.34
	4571765	I15-018417		05/18/2015	1	3/3-3/31	031-6002-441700	\$ 45.60
	4571765	I15-018418		05/18/2015	1	3/31-4/30	031-6002-441700	\$ 48.29
	4622672	I15-018419		05/18/2015	1	3/23-4/23	031-6002-441700	\$ 88.64
	3562133	I15-018420		05/18/2015	1	3/4-4/2	283-4003-441700	\$ 111.04
	2327479	I15-018453		05/19/2015	1	12/31/13 - 5/1/15 - Foot and Ankle Building	010-1700-441700	\$ 329.96
	2632528	I15-018515		05/20/2015	1	3/4-4/1	010-1700-441700	\$ 1,313.61
	2731535	I15-018517		05/20/2015	1	10/20-11/19/14 - Invoice never received	010-1700-441700	\$ 97.96
	3073756	I15-018520		05/21/2015	1	2/20-3/26	021-1800-441700	\$ 22.11
	3073756	I15-018521		05/21/2015	1	3/26-4/22	021-1800-441700	\$ 901.20
	3076775	I15-018522		05/21/2015	1	3/24-4/22	010-1700-441700	\$ 769.67
	3195776	I15-018523		05/21/2015	1	3/23-4/22	010-1700-441700	\$ 1,420.20
	3653139	I15-018524		05/21/2015	1	3/2-3/31	010-1700-441700	\$ 218.35
	4006009	I15-018526		05/21/2015	1	3/4-4/1	010-1700-441700	\$ 447.36
	4006061	I15-018528		05/21/2015	1	3/27-4/30	010-1700-441700	\$ 245.53
	4085487	I15-018529		05/21/2015	1	3/9-4/8	031-6002-441700	\$ 39.87
	4116301	I15-018531		05/21/2015	1	3/27-4/30	010-1700-441700	\$ 115.37
	4480160	I15-018532		05/21/2015	1	3/2-3/31	010-1700-441700	\$ 318.62
	4685836	I15-018534		05/21/2015	1	3/4-4/2	010-1700-441700	\$ 995.74
[VENDOR] 1617 : ORLAND PARK POSTMASTER	5/18/2015	I15-018380		05/25/2015	1	Postage for the Spring Orland Park Public	010-1201-441600	\$ 6,567.23
[VENDOR] 2134 : SPOK, INC.	Y6325718E	I15-018538		05/21/2015	1	Pagers	010-5001-441900	\$ 124.29
	Y6325718E	I15-018538		05/21/2015	2	Pagers	010-5006-441900	\$ 39.69
	Y6325718E	I15-018538		05/21/2015	3	Pagers	031-6001-441900	\$ 129.62
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	I15-018375	15-000328	05/15/2015	1	Sewer Charges for Fernway Subdivision - April	031-1400-441500	\$ 5,974.32
[VENDOR] 9099 : COMCAST	8771401240382655	I15-018421		05/19/2015	1	5/18-6/17	010-5001-441800	\$ 72.90
	8771401240156331	I15-018536	15-000057	05/21/2015	1	5/21-6/20	283-4001-441800	\$ 107.85

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	0288057045	115-018462		05/20/2015	1	2/28-3/30	031-6002-441300	\$ 676.27
	0732010007	115-018464		05/20/2015	1	2/28-3/29	010-5002-441300	\$ 143.03
	0763098102	115-018466		05/20/2015	1	3/2-3/29	010-5002-441300	\$ 108.33
	0763098102	115-018467		05/20/2015	1	3/30-4/28	010-5002-441300	\$ 110.42
	0408105037	115-018468		05/20/2015	1	2/23-3/23	031-6002-441300	\$ 7,356.77
	0858025028	115-018470		05/20/2015	1	3/2-3/29	283-4007-441300	\$ 9,202.43
	1010090017	115-018472		05/20/2015	1	3/2-3/30	010-5002-441300	\$ 6,319.99
	1227505009	115-018475		05/20/2015	1	2/27-3/29	283-4003-441300	\$ 141.49
	1227505009	115-018476		05/20/2015	1	3/30-4/27	283-4003-441300	\$ 452.55
	3998012019	115-018477		05/20/2015	1	3/3-3/31	031-6002-441300	\$ 1,178.68
[VENDOR] 13653 : KEIN	07/31/14	115-018518	15-001449	05/20/2015	1	Invoices dated 5/1/14, 6/1/14 and 7/1/14 - Computer Forensic Analysis - Village of Orland Park vs. McGreal	010-0000-432100	\$ 2,943.31
GRAND TOTAL :							\$	69,248.19

**Village of Orland Park
Open Item Listing**

Run Date: 05/19/2015 User: bobrien

Status: POSTED Due Date: 05/19/2015
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] 12733 : TRITAYLOR	084556	115-017890	15-001197	05/04/2015	1	4 pocket vest outer carrier black, L. Guerra/K. Catchings/T. O'Connell/G. Devries/N. O'Connor/R. Kelly, invoice 084556	027-2900-460190	\$ 1,080.00
[VENDOR] 13608 : ESSCOE	18632	115-017958	15-001146	05/05/2015	1	quote MCHCQ3271, model #XPCOBT, Xprotect corporate base server, model no. Xprotect corporate device channel license, model no. yxpcodl, one year slip for xprotect corporate device channel license, model no. yxpcobt, one year slip for xprotect corporate based server, model no. technical service, technical system service charge	027-2900-460130	\$ 4,950.00
GRAND TOTAL :								\$ 6,030.00

**Village of Orland Park
Open Item Listing**

Run Date: 05/19/2015 User: bobrien

Status: POSTED Due Date: 05/19/2015
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] 6232 : ILLINOIS CHARITY BUREAU FUND	01030283	115-018282	15-001365	05/13/2015	1	AG990 Illinois Filing Fee	029-0000-432200	\$	15.00
GRAND TOTAL :								\$	15.00