

Village of Orland Park Open Item Listing

Run Date: 02/13/2015 User: bobrien

Status: POSTED Due Date: 02/16/2015
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] 1025 : AMPSCO SERVICE CORP	S141218-001	I14-026251	14-000190	02/12/2015	1	Repair parts installed by V&E to the fuel island	010-5001-461700	\$ 140.00
[VENDOR] 1030 : AUTOMATIC BUILDING CONTROLS, INC.	SD1022	I14-026124	14-002596	02/09/2015	1	2- MS-1010 Micro set t-stat plus handling fee	010-1700-461700	\$ 359.28
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	434995	I14-026131	14-000247	02/10/2015	1	Machinery/equipment - FLC	010-1700-461700	\$ 58.67
	433128	I14-026135	14-000247	02/10/2015	1	Machinery/equipment for PD	010-1700-461700	\$ 227.30
	445846	I15-000425	15-000090	02/11/2015	1	Machinery/equipment parts - SPLX	283-4007-461700	\$ 689.70
	448036	I15-000426	15-000090	02/11/2015	1	Machinery/equipment parts - SPLX	283-4007-461700	\$ 30.49
[VENDOR] 1103 : BLOOMINGFIELD'S FLORIST	067203	I15-000623	15-000184	02/12/2015	1	Teufel	010-1500-460290	\$ 150.00
[VENDOR] 1144 : CHICAGO TRIBUNE	50381476	I15-000380	15-000451	02/10/2015	1	Account Number 000050381476 - Phone 708-403-6130 One Year Subscription to Chicago Tribune for Public Information Office 2/15/15 to 2/15/16	010-1201-429300	\$ 390.00
[VENDOR] 1165 : COM ED	0073041102	I14-026065		02/06/2015	1	11/20-12/26	010-9450-441300	\$ 39.58
	0073041102	I15-000326		02/06/2015	1	12/26/14-1/28/15	010-0000-441300	\$ 39.82
	0243059109	I14-026066		02/06/2015	1	11/20-12/26	026-0000-441300	\$ 514.73
	0243059109	I15-000327		02/06/2015	1	12/26/14-1/28/15	026-0000-441300	\$ 564.84
	0348121148	I14-026067		02/06/2015	1	11/20-12/26	010-5002-441300	\$ 146.44
	0348121148	I15-000328		02/06/2015	1	12/26/14-1/28/15	010-5002-441300	\$ 122.52
	0356132011	I14-026068		02/06/2015	1	11/24-12/26	010-5002-441300	\$ 455.25
	0356132011	I15-000329		02/06/2015	1	12/26/14-1/29/15	010-5002-441300	\$ 437.89
	0433164053	I14-026069		02/06/2015	1	11/20-12/26	026-0000-441300	\$ 29.64
	0433164053	I15-000330		02/06/2015	1	12/26/14-1/28/15	026-0000-441300	\$ 31.50
	0447033150	I14-026070		02/06/2015	1	11/18-12/18	010-5002-441300	\$ 878.36
	0447033150	I15-000331		02/06/2015	1	12/18/14-1/22/15	010-5002-441300	\$ 830.39
	0473344008	I14-026071		02/06/2015	1	11/24-12/29	283-4003-441300	\$ 30.35
	0473344008	I15-000332		02/06/2015	1	12/29/14-1/29/15	283-4003-441300	\$ 32.00
	0975587001	I14-026072		02/06/2015	1	11/21-12/29	026-0000-441300	\$ 2,753.12
	0975587001	I15-000333		02/06/2015	1	12/29/14-1/28/15	026-0000-441300	\$ 2,278.86
	100315008	I14-026073		02/06/2015	1	11/18-12/18	026-0000-441300	\$ 654.10
	1003150008	I15-000334		02/06/2015	1	12/18/14-1/23/15	026-0000-441300	\$ 753.21
	1143735023	I14-026074		02/06/2015	1	11/20-12/26	010-1700-441300	\$ 40.77
	1143735023	I15-000335		02/06/2015	1	12/26/14-1/28/15	010-1700-441300	\$ 43.50
	1143736039	I14-026075		02/09/2015	1	11/20-12/26	010-1700-441300	\$ 29.64
	1226059026	I14-026076		02/09/2015	1	11/21-12/29	283-4003-441300	\$ 208.17
	1226059026	I15-000336		02/09/2015	1	12/29/14-1/28/15	283-4003-441300	\$ 191.90
	1227318006	I14-026077		02/09/2015	1	11/21-12/29	283-4003-441300	\$ 29.64

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	1227318006	I15-000337		02/09/2015	1	12/29/14-1/28/15	283-4003-441300	\$ 31.40
	1463077019	I14-026078		02/09/2015	1	2/18-12/17/14	010-9450-441300	\$ 623.94
	1293159146	I14-026079		02/09/2015	1	11/21-12/30	010-9450-441300	\$ 68.50
	1293159146	I15-000338		02/09/2015	1	12/30/14-1/29/15	010-9450-441300	\$ 54.36
	1463077019	I15-000339		02/09/2015	1	12/14/14-1/16/15	010-9450-441300	\$ 574.41
	1533061078	I14-026080		02/09/2015	1	11/20-12/26	282-0000-441300	\$ 721.09
	1533061078	I15-000340		02/09/2015	1	12/26/14-1/28/15	026-0000-441300	\$ 371.74
	1563088103	I14-026081		02/09/2015	1	11/20-12/26	026-0000-441300	\$ 960.80
	1563088103	I15-000341		02/09/2015	1	12/26/14-1/28/15	026-0000-441300	\$ 763.69
	1641161230	I14-026082		02/09/2015	1	11/11-12/16	010-5002-441300	\$ 52.40
	1641161230	I15-000342		02/09/2015	1	12/16/14-1/16/15	010-5002-441300	\$ 59.06
	1963075113	I14-026083		02/09/2015	1	10/14-12/16	010-9450-441300	\$ 54.90
	1755159035	I14-026084		02/09/2015	1	11/17-12/18	031-6002-441300	\$ 4,045.17
	1755159035	I15-000343		02/09/2015	1	12/18/14-1/22/15	031-6002-441300	\$ 4,497.17
	2259055057	I14-026085		02/09/2015	1	11/25-12/30	010-5002-441300	\$ 2,830.41
	3062020038	I14-026086		02/09/2015	1	11/21-12/30	010-5002-441300	\$ 1,888.39
	4428074000	I14-026087		02/09/2015	1	11/20-12/26	010-9450-441300	\$ 52.51
	4428074000	I15-000344		02/09/2015	1	12/26/14-1/28/15	010-9450-441300	\$ 49.63
	4659144068	I14-026088		02/09/2015	1	11/20-12/26	026-0000-441300	\$ 880.14
	4659144068	I15-000345		02/09/2015	1	12/26/14-1/28/15	026-0000-441300	\$ 874.76
	1963075113	I14-026090		02/09/2015	1	12/16/14-1/15/15	010-9450-441300	\$ 31.40
	3641124006	I14-026239		02/11/2015	1	8/25-9/23	010-1700-441300	\$ 1,381.16
	3641124006	I14-026240		02/12/2015	1	11/21-12/29	010-1700-441300	\$ 5,321.17
[VENDOR] 1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230	02/10/2015	I15-000384		02/10/2015	1	1/2 of cell tower lease for January 2015	010-0000-373600	\$ 1,512.59
[VENDOR] 1230 : EJ USA, INC.	3769383	I14-026204	14-002653	02/10/2015	1	JCM #161 SS Clamp 8" x 15"	031-6002-462400	\$ 790.00
	3795459	I14-026257	14-000385	02/13/2015	1	Water Main Repair Parts	031-6002-462400	\$ 156.00
[VENDOR] 1255 : ENVIRO-TEST/PERRY LABS, INC.	15-130759	I14-026142	14-001334	02/10/2015	1	Bacteriological Sampling including pick up from Public Works - December	031-6002-432990	\$ 483.20
[VENDOR] 1265 : EWERT WHOLESALE HARDWARE, INC.	144296	I15-000633	15-000050	02/12/2015	1	Box - PD	010-1700-461300	\$ 21.35
	144286	I15-000634	15-000050	02/12/2015	1	Actuator - PD	010-1700-461300	\$ 89.50
	144285	I15-000635	15-000050	02/12/2015	1	Door closer - PW/Key blanks	010-1700-461300	\$ 166.50
[VENDOR] 1274 : FEDEX	2-906-21671	I15-000174		01/28/2015	1	PD	010-7002-441600	\$ 12.70
	2-906-21671	I15-000174		01/28/2015	2	KF	010-2001-441600	\$ 26.19
	2-906-21671	I15-000174		01/28/2015	3	LL	010-2004-441600	\$ 12.33
	2-913-69575	I15-000355		02/09/2015	1	LL	010-2004-441600	\$ 16.68
	2-913-69575	I15-000355		02/09/2015	2	KL	010-2003-441600	\$ 7.50
	2-920-94153	I15-000356		02/09/2015	1	NS	010-2003-441600	\$ 11.61
[VENDOR] 1298 : FUL-LINE JANITOR SUPPLY, INC.	3200	I15-000461	15-000425	02/11/2015	1	Custodial supplies - BM	010-1700-461100	\$ 203.87
[VENDOR] 1323 : GRAINGER, INC.	9627822548	I14-026130	14-000135	02/10/2015	1	Building supplies for SPLX	283-4007-461300	\$ 279.72
	9640965878	I15-000465	15-000016	02/11/2015	1	DC power supply - SPLX	283-4007-461700	\$ 273.91
	9641589958	I15-000466	15-000062	02/11/2015	1	Hole saw/Drill bit - Building Maintenance	010-1700-460170	\$ 35.38

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	9636657422	I15-000542	15-000062	02/11/2015	1	Toilet parts - for Building Maintenance	010-1700-461700	\$ 344.54
	9637279424	I15-000543	15-000062	02/11/2015	1	Toilet parts - Building Maintenance	010-1700-461300	\$ 183.12
	9633986006	I15-000637	14-003492	02/12/2015	1	Grainger quote# 2022602260. Magnetic light plug and misc related	010-5006-460180	\$ 190.00
[VENDOR] 1342 : HAINES & COMPANY, INC.	324109	I15-000247	15-000170	02/02/2015	1	Invoice number 324109, account number 99-29587, Chic South W/Qtr updates CD, item 66304Q	010-7002-429300	\$ 227.00
	324109	I15-000247	15-000170	02/02/2015	2	item 62910Q, Chic Far South W/Qtr Update pkg CDE	010-7002-429300	\$ 182.00
	324109	I15-000247	15-000170	02/02/2015	3	Chicago South, item 66304	010-7002-429300	\$ 293.00
	324109	I15-000247	15-000170	02/02/2015	4	Chicago Far South, item 62910	010-7002-429300	\$ 235.00
	324109	I15-000247	15-000170	02/02/2015	5	shipping	010-7002-429300	\$ 65.00
[VENDOR] 1376 : AT & T	Z99-2427	I15-000249		02/03/2015	1	12/17/14-1/16/15	010-0000-441100	\$ 63.04
	349-7787	I15-000357		02/09/2015	1	12/23/14-1/22/15	010-0000-441100	\$ 123.16
	134424711	I14-026129		02/10/2015	1	12/9/14-1/8/15 - Warming house	283-4003-441100	\$ 115.52
	873-4718	I15-000396		02/10/2015	1	1/5-2/4	283-4001-441100	\$ 105.41
[VENDOR] 1379 : ILLINOIS DIRECTOR OF EMPLOYMENT SECURITY	0644829883	I14-026255	14-003599	02/12/2015	1	2nd quarter benefit payment	092-0000-452810	\$ 1,503.00
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	173244	I14-026146	14-003568	02/10/2015	1	Invoice #173244 dated 12/18/14 - General	010-0000-432100	\$ 45.90
	173245	I14-026147	14-003568	02/10/2015	1	Invoice #173245 dated 12/18/14 - Bob Miller Storage	010-0000-432100	\$ 10.17
	173246	I14-026148	14-003568	02/10/2015	1	Invoice #173246 dated 12/18/14 - AJ Smith Federal Saings Bank	010-0000-432100	\$ 7.65
	173247	I14-026149	14-003568	02/10/2015	1	Invoice #173247 dated 12/18/14 - St George Corp	010-0000-432100	\$ 12.24
	173248	I14-026150	14-003568	02/10/2015	1	Invoice #173248 dated 12/18/14 - Christopher Mastorakos	010-0000-432100	\$ 7.65
	173249	I14-026151	14-003568	02/10/2015	1	Invoice #173249 dated 12/18/14 - First Midwest Bank	010-0000-432100	\$ 4.59
	173250	I14-026152	14-003568	02/10/2015	1	Invoice #173250 dated 12/18/14 - Joseph Rizza	010-0000-432100	\$ 4.59
	173251	I14-026153	14-003568	02/10/2015	1	Invoice #173251 dated 12/18/14 - Jeffrey Kowalis	010-0000-432100	\$ 4.59
	173252	I14-026154	14-003568	02/10/2015	1	Invoice #173252 dated 12/18/14 - James Hughes	010-0000-432100	\$ 4.59
	173253	I14-026155	14-003568	02/10/2015	1	Invoice #173253 dated 12/18/14 - James Hughes	010-0000-432100	\$ 4.59
	173254	I14-026156	14-003568	02/10/2015	1	Invoice #173254 dated 12/18/14 - LTF USA	010-0000-432100	\$ 8.31
	173255	I14-026157	14-003568	02/10/2015	1	Invoice #173255 dated 12/18/14 - Macy's	010-0000-432100	\$ 10.47
	173256	I14-026158	14-003568	02/10/2015	1	Invoice #173256 dated 12/14/18 - Crystal Tree	010-0000-432100	\$ 9.18
	173257	I14-026159	14-003568	02/10/2015	1	Invoice #173257 dated 12/18/14 - Sears	010-0000-432100	\$ 9.18
	173258	I14-026160	14-003568	02/10/2015	1	Invoice #173258 dated 12/18/14 - Orbitz Group	010-0000-432100	\$ 3.06
	173259	I14-026161	14-003568	02/10/2015	1	Invoice #173259 dated 12/14/18 - Fifth Third Bank	010-0000-432100	\$ 10.03
	173260	I14-026162	14-003568	02/10/2015	1	Invoice #173260 dated 12/18/14 - Baldi-Hoobyar Equities	010-0000-432100	\$ 12.24
	173261	I14-026163	14-003568	02/10/2015	1	Invoice #173261 dated 12/18/14 - Standard Bank & Trust	010-0000-432100	\$ 60.74
	173262	I14-026164	14-003568	02/10/2015	1	Invoice #173262 dated 12/18/14 - Ruder Sr.	010-0000-432100	\$ 13.77

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	173263	I14-026165	14-003568	02/10/2015	1	Invoice #173263 dated 12/18/14 - Thomas Manos	010-0000-432100	\$ 64.94
	173264	I14-026166	14-003568	02/10/2015	1	Invoice #173264 dated 12/18/2014 - Orland Square Mall	010-0000-432100	\$ 12.35
	173545	I14-026184	14-003586	02/10/2015	1	Invoice #173545 dated 1/14/15 - Bob Miller Storage	010-0000-432100	\$ 8.50
	173546	I14-026185	14-003586	02/10/2015	1	Invoice #173546 dated 1/14/15 - Agrani, Inc.	010-0000-432100	\$ 6.12
	173547	I14-026186	14-003586	02/10/2015	1	Invoice #173547 dated 1/14/15 - AJ Smith Federal Savings	010-0000-432100	\$ 8.50
	173548	I14-026187	14-003586	02/10/2015	1	Invoice #173548 dated 1/14/15 - St. George Corp	010-0000-432100	\$ 16.15
	173549	I14-026188	14-003586	02/10/2015	1	Invoice #173549 dated 1/14/15 - First Midwest Bank	010-0000-432100	\$ 8.50
	173550	I14-026189	14-003586	02/10/2015	1	Invoice #173550 dated 1/14/15 - Jeffrey Kowalis	010-0000-432100	\$ 8.50
	173551	I14-026190	14-003586	02/10/2015	1	Invoice #173551 dated 1/14/15 - James Hughes	010-0000-432100	\$ 8.50
	173552	I14-026191	14-003586	02/10/2015	1	Invoice #173552 dated 1/14/15 - James Hughes	010-0000-432100	\$ 8.50
	173553	I14-026192	14-003586	02/10/2015	1	Invoice #173553 dated 1/14/15 - LTF USA	010-0000-432100	\$ 7.50
	173554	I14-026193	14-003586	02/10/2015	1	Invoice #173554 dated 1/14/15 - Crystal Tree	010-0000-432100	\$ 22.27
	173555	I14-026194	14-003586	02/10/2015	1	Invoice #173555 dated 1/14/15 - Sears	010-0000-432100	\$ 10.71
	173556	I14-026195	14-003586	02/10/2015	1	Invoice #173556 dated 1/14/15 - Fifth Third Bank	010-0000-432100	\$ 8.50
	173557	I14-026196	14-003586	02/10/2015	1	Invoice #173557 dated 1/14/15 - Orland Park Memory Care	010-0000-432100	\$ 3.06
	173558	I14-026197	14-003586	02/10/2015	1	Invoice #173558 dated 1/14/15 - Baldi-Hoobyar Equities	010-0000-432100	\$ 7.65
	173559	I14-026198	14-003586	02/10/2015	1	Invoice #173559 dated 1/14/15 - Standard Bank & Trust	010-0000-432100	\$ 17.68
	173560	I14-026199	14-003586	02/10/2015	1	Invoice #173560 dated 1/14/15 - I.A. Ruder	010-0000-432100	\$ 18.36
	01/16/15	I14-026228	14-000908	02/11/2015	1	General Legal Fees - December	010-0000-432100	\$ 33,932.06
	01/16/15	I14-026228	14-000908	02/11/2015	2	Main Street Triangle Legal Fees - December	282-0000-432100	\$ 3,309.80
	01/16/15	I14-026228	14-000908	02/11/2015	3	Development Legal Fees (Billed to Developers) - December	010-0000-110000	\$ 990.40
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P89605	I15-000514	15-000078	02/11/2015	1	Gas spring	010-5006-461700	\$ 84.60
[VENDOR] 1541 : MIDAS AUTO SYSTEM EXPERTS	3288109	I15-000581	15-000127	02/11/2015	1	Alignment	010-5006-443400	\$ 50.00
[VENDOR] 1542 : FLEETPRIDE	65859480	I15-000468	15-000070	02/11/2015	1	Tie wraps	010-5006-461990	\$ 23.64
	65872495	I15-000474	15-000070	02/11/2015	1	Connectors	010-5006-461990	\$ 53.94
	65855430	I15-000475	15-000070	02/11/2015	1	Filters	010-5006-461800	\$ 170.15
	65855430	I15-000475	15-000070	02/11/2015	2	Connectors	010-5006-461990	\$ 47.66
	65855430	I15-000475	15-000070	02/11/2015	3	Equipment filters	010-5006-461700	\$ 107.98
	66011037	I15-000583	15-000070	02/11/2015	1	Metal polish	010-5006-461990	\$ 15.10
	66105549	I15-000632	15-000070	02/12/2015	1	Parts - autos and trucks	010-5006-461800	\$ 109.36
	66105549	I15-000632	15-000070	02/12/2015	2	Equipment filters	010-5006-461700	\$ 7.38
[VENDOR] 1545 : MIDWEST ENVIRONMENTAL MEDICINE	VO06	I14-026027	14-000695	02/02/2015	1	Employee Medical Exams	010-1100-429500	\$ 335.00
	OR01	I14-026039	14-003562	02/02/2015	1	Billing date 12/23/14, Siewert, P. Glecier, Stoettner, Grimmitt, Walsh, Sanchez, Prestia, Kenn, Davids, Gorman-Kenny, Mitchell, Rossi, Eppolito, Duggan,Zorbas	010-7002-429500	\$ 3,825.00

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	OR01	I14-026206	14-003614	02/10/2015	1	Billing date 1/26/15, 12/23/14 physicals for Swendsen/Hasty	010-7002-429500	\$ 510.00
[VENDOR] 1593 : NEOPOST USA, INC.	01/29/15	I15-000251	15-000329	01/29/2015	1	Postage for Neopost machine	010-7002-441600	\$ 3,000.00
[VENDOR] 1595 : JOE RIZZA FORD, INC.	121944	I15-000204	14-002674	01/29/2015	1	Ford Police Interceptor Sedans as per bid specifications	010-5006-470200	\$ 24,538.01
	121946	I15-000205	14-002674	01/29/2015	1	Ford Police Interceptor Sedan as per bid specifications	010-5006-470200	\$ 24,538.01
	121947	I15-000206	14-002674	01/29/2015	1	Ford Police Interceptor Sedan as per bid specifications	010-5006-470200	\$ 24,538.01
	122213	I15-000374	14-002674	02/09/2015	1	Ford Police Interceptor Sedan as per bid specifications	010-5006-470200	\$ 24,538.01
	122209	I15-000375	14-002674	02/09/2015	1	Ford Police Interceptor Sedan as per bid specifications	010-5006-470200	\$ 24,538.01
	122210	I15-000376	14-002674	02/09/2015	1	Ford Police Interceptor Sedan as per bid specifications	010-5006-470200	\$ 24,538.01
[VENDOR] 1601 : NICOR	2020028	I14-026091		02/09/2015	1	11/21-12/22	031-6002-441700	\$ 123.80
	2020028	I15-000358		02/09/2015	1	12/22/14-1/23/15	031-6002-441700	\$ 227.15
	2630940	I14-026092		02/09/2015	1	11/18-12/19	010-1700-441700	\$ 2,829.64
	2630940	I15-000359		02/09/2015	1	12/19/14-1/21/15	010-1700-441700	\$ 4,225.86
	2742855	I14-026093		02/09/2015	1	11/25-12/29	031-6002-441700	\$ 139.78
	2742855	I15-000360		02/09/2015	1	12/29/14-1/27/15	031-6002-441700	\$ 181.85
	2833428	I14-026094		02/09/2015	1	12/2-12/31	031-6002-441700	\$ 216.66
	2833428	I15-000361		02/09/2015	1	12/31/14-2/2/15	031-6002-441700	\$ 215.83
	2838662	I14-026095		02/09/2015	1	12/1-12/31	031-6002-441700	\$ 724.48
	2838662	I15-000362		02/09/2015	1	12/31/14-1/29/15	031-6002-441700	\$ 802.33
	2877788	I14-026096		02/09/2015	1	12/1-12/31	031-6002-441700	\$ 22.90
	2877788	I15-000363		02/09/2015	1	12/31/14-1/29/15	031-6002-441700	\$ 22.93
	3144602	I14-026097		02/09/2015	1	11/19-12/19	010-1700-441700	\$ 2,743.28
	3144602	I15-000364		02/09/2015	1	12/19/14-1/21/15	010-1700-441700	\$ 3,761.37
	3467534	I14-026098		02/09/2015	1	11/24-12/26	031-6002-441700	\$ 145.39
	3467534	I15-000365		02/09/2015	1	12/26/14-1/23/15	031-6002-441700	\$ 193.26
	3493605	I14-026099		02/09/2015	1	11/18-12/18	031-6002-441700	\$ 63.77
	3562133	I14-026100		02/09/2015	1	12/2/14-1/2/15	283-4003-441700	\$ 100.13
	3493605	I15-000366		02/09/2015	1	12/18/14-1/20/15	031-6002-441700	\$ 33.84
	3607135	I14-026101		02/09/2015	1	12/5/14-1/7/15	031-6002-441700	\$ 147.53
	3626231	I14-026102		02/09/2015	1	11/18-12/19	031-6002-441700	\$ 42.11
	3626231	I15-000367		02/09/2015	1	12/19/14-1/20/15	031-6002-441700	\$ 57.87
	3626352	I14-026103		02/09/2015	1	11/17-12/18	031-6002-441700	\$ 95.41
	3626352	I15-000368		02/09/2015	1	12/18/14-1/19/15	031-6002-441700	\$ 119.67
	3690413	I14-026104		02/09/2015	1	11/18-12/19	283-4003-441700	\$ 190.60
	3690413	I15-000369		02/09/2015	1	12/19/14-1/21/15	283-4003-441700	\$ 266.34
	3891315	I14-026106		02/09/2015	1	12/5/14-1/7/15	283-4007-441700	\$ 5,388.63
	3993298	I14-026107		02/09/2015	1	11/19-12/20	031-6002-441700	\$ 26.80
	3993298	I15-000370		02/09/2015	1	12/20/14-1/21/15	031-6002-441700	\$ 22.92
	4151769	I14-026108		02/09/2015	1	10/9-12/10 - Adjusted	031-6002-441700	\$ 21.19
	4151769	I14-026109		02/09/2015	1	12/10/14-1/12/15	031-6002-441700	\$ 47.60
	4237796	I14-026110		02/09/2015	1	11/13-12/13	031-6002-441700	\$ 6.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	4237796	I14-026111		02/09/2015	1	12/13/14-1/15/15	031-6002-441700	\$ 110.26
	4284883	I14-026112		02/09/2015	1	12/3/14-1/5/15	026-0000-441700	\$ 994.58
	4285752	I14-026113		02/09/2015	1	11/25-12/29	031-6002-441700	\$ 391.30
	4285752	I15-000371		02/09/2015	1	12/29/14-1/27/15	031-6002-441700	\$ 344.89
	4571765	I14-026114		02/09/2015	1	12/1-12/30	031-6002-441700	\$ 46.15
	4571765	I15-000372		02/09/2015	1	12/30/14-1/29/15	031-6002-441700	\$ 70.60
	4622672	I14-026115		02/09/2015	1	11/19-12/20	031-6002-441700	\$ 90.89
	4622672	I15-000373		02/09/2015	1	12/20/14-1/21/15	031-6002-441700	\$ 94.73
	2731535	I14-026116		02/09/2015	1	10/20-12/19	010-1700-441700	\$ 236.06
	3073756	I14-026117		02/09/2015	1	11/19-12/19	021-1800-441700	\$ 2,099.39
	3076775	I14-026118		02/09/2015	1	11/19-12/19	010-1700-441700	\$ 1,608.78
	3195776	I14-026119		02/09/2015	1	11/19-12/19	010-1700-441700	\$ 2,876.24
	3764872	I14-026120		02/09/2015	1	11/3/14-1/6/15	031-6002-441700	\$ 42.01
	4006061	I14-026121		02/09/2015	1	11/25-12/29	010-1700-441700	\$ 557.15
	3653139	I14-026122		02/09/2015	1	10/28/14-1/2/15	010-1700-441700	\$ 294.10
	4116301	I14-026123		02/09/2015	1	11/25-12/29	010-1700-441700	\$ 165.87
[VENDOR] 1605 : RAY O'HERRON CO., INC.	1472848-IN	I14-026256	14-003619	02/12/2015	1	Item number 350103 Handcuffs	010-7002-460190	\$ 288.00
	1472848-IN	I14-026256	14-003619	02/12/2015	2	Item number ZT11 cuff keys	010-7002-460190	\$ 95.88
	1472848-IN	I14-026256	14-003619	02/12/2015	3	Item number 38-4-4 mace case	010-7002-460190	\$ 140.00
	1472848-IN	I14-026256	14-003619	02/12/2015	4	Freight	010-7002-460190	\$ 9.64
[VENDOR] 1612 : ORLAND PARK BAKERY	107074	I15-000398	15-000172	02/10/2015	1	Invoice 107074, Assorted SR Frys, 1-13-15	010-7002-460150	\$ 22.80
	107599	I15-000399	15-000323	02/10/2015	1	Invoice #107599, Assorted rolls	010-7002-460150	\$ 22.80
[VENDOR] 1701 : RELIABLE FIRE EQUIPMENT CO.	644539	I15-000252	15-000342	02/03/2015	1	Police Department	010-1700-442810	\$ 350.00
	645790	I14-026219	14-003043	02/10/2015	1	annual test at PW	010-1700-442810	\$ 750.00
[VENDOR] 1765 : SILVER LAKE COUNTRY CLUB	12/30/14	I15-000242	15-000261	02/02/2015	1	Deposit for Commissioners dinner to be held on February 27, 2015.	010-1500-484990	\$ 300.00
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	26431	I14-026021	14-001987	02/02/2015	1	Leak survey - 12/16-12/26/14	031-6002-432990	\$ 14,625.00
[VENDOR] 1777 : SOUTH SUBURBAN WATER WORKS ASSOC.	01/27/15	I15-000240	15-000321	02/02/2015	1	J.Ingram, T.Martin, D.Medland, B.Stabile, K.Dado, G.McLaughlin	031-6001-429200	\$ 215.00
[VENDOR] 1847 : TRANE	10196835R1	I14-026053	14-000302	02/06/2015	1	HVAC parts for SPLX	283-4007-461700	\$ 900.33
	10253791R1	I15-000464	15-000257	02/11/2015	1	HVAC parts - BM	010-1700-461700	\$ 171.47
[VENDOR] 1884 : VILLAGE OF OAK LAWN	3848	I14-026025	14-003580	02/02/2015	1	Regional Water Loan Payment	031-1400-480350	\$ 4,186.19
	1-9990011-00	I15-000349		02/09/2015	1	January	031-1400-441400	\$ 643,150.80
[VENDOR] 2142 : HOWARD L. WHITE & ASSOC., INC.	215118	I15-000381	14-002803	02/10/2015	1	*****All prices are per Quote 14-422***** Burke #030-0871 S2000 Full Square Platform (Brown)	283-4003-461600	\$ 583.00
	215118	I15-000381	14-002803	02/10/2015	2	Burke #036-0017 Hardware Package	283-4003-461600	\$ 17.00
	215118	I15-000381	14-002803	02/10/2015	3	Burke #036-0031 Hardware Package	283-4003-461600	\$ 17.00
	215118	I15-000381	14-002803	02/10/2015	4	Freight	283-4003-461600	\$ 310.00
[VENDOR] 2452 : SECRETARY OF STATE	01/28/15	I15-000392	15-000449	02/10/2015	1	Title Application Fee for 2010 Hyundai	010-7002-484100	\$ 95.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	01/28/15	I15-000393	15-000450	02/10/2015	1	Elantra, VIN #KMHDU4AD5AU973685, Case #2014-1443 Title Application Fee for 1997 Honda Civic, VIN #1HGEJ8143VL067184, Case #2014-53429	010-7002-484100	\$ 95.00
[VENDOR] 2512 : MEADE ELECTRIC CO., INC.	667474	I14-025672	14-003515	01/12/2015	1	Repair to damaged traffic signal at the southeast corner of 151st St. and 94th Ave.	092-0000-452210	\$ 2,957.29
	667804	I14-026258	14-003620	02/13/2015	1	Damage to traffic signal at 157th (Sunrise Ln.) and 94th Ave.	092-0000-452210	\$ 764.50
[VENDOR] 2552 : INGALLS OCCUPATIONAL MEDICINE	CP217035	I14-026139	14-003598	02/10/2015	1	RTW Exams	010-1100-429500	\$ 200.00
	CP216193	I14-026232	14-003612	02/11/2015	1	Invoice CP216193, Michael Benjamin, Zachary Grutzius and Ashley Jabczynski 12/12/14, pre-employment physical	010-8000-429500	\$ 2,827.00
[VENDOR] 2575 : DREISILKER ELECTRIC MOTORS, INC.	I948594	I15-000600	15-000397	02/11/2015	1	1/3 HP 1075RPM 1SPD SB Aosmith Motor and 7.5 MFD 370/440VAC Run Capacitor	010-1700-461700	\$ 233.18
[VENDOR] 2734 : SOUTH SIDE CONTROL SUPPLY CO.	S100205631.002	I15-000463	15-000166	02/11/2015	1	Maxitrol 325-7A-1010-0008 1-1/4 Gas Reg 10PSIg 4-12WC	283-4007-461700	\$ 168.83
	S100205631.002	I15-000463	15-000166	02/11/2015	2	Maxitrol 325-5A-66-0025 3/4 Gas Reg 10 PSig 4-12WC	283-4007-461700	\$ 65.29
[VENDOR] 2816 : ASCAP	100004086185	I15-000383	15-000158	02/10/2015	1	Annual license fee acct #500579478	010-0000-432990	\$ 668.00
[VENDOR] 2822 : MAROUS & COMPANY	14-082M	I14-026202	14-003604	02/10/2015	1	PTAB Appeal Intervention Appraisal - Invoice #14-082M - Bob Miller Storage	010-0000-432100	\$ 467.50
[VENDOR] 2830 : CDW GOVERNMENT, INC.	RR14383	I15-000494	15-000107	02/11/2015	1	Cisco Small Business SG300-10P - switch - 10 ports - managed - rack-mountab CDW Part: 2198222	010-1600-460110	\$ 328.84
	RS19732	I15-000527	15-000108	02/11/2015	1	RNW SPS EE 4 ESS 1Y H CDW # 2424591	010-1600-443610	\$ 4,457.75
	RS19732	I15-000527	15-000108	02/11/2015	2	RNW SEP ESS 1Y GOV BH CDW # 2424519	010-1600-443610	\$ 506.50
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	15704	I15-000241	15-000252	02/02/2015	1	Invoice 15704, Local Adjudication Hearing received and review call sheet. Review ordinances and violations in anticipation of hearings	010-0000-432100	\$ 292.50
	15704	I15-000241	15-000252	02/02/2015	2	1/13/15, travel to Orland Park and administer local adjudication for two session call	010-0000-432100	\$ 1,560.00
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	2648	I15-000450	14-001373	02/11/2015	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 107 trees	054-0000-470700	\$ 21,935.00
[VENDOR] 3006 : ILLINOIS SECTION AWWA	200012830	I14-026249	14-003618	02/12/2015	1	Seminar on Water Storage Tank Maintenance.	031-6001-429100	\$ 42.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	01/16/15	I15-000626	15-000417	02/12/2015	1	Portable toilets for parks/ball fields - Jan.	283-4003-444550	\$ 215.00
	12/19/14	I14-026252	14-000392	02/12/2015	1	Portable toilets for parks/school fields - December	283-4003-444550	\$ 95.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	50-969203	I15-000453	15-000082	02/11/2015	1	Gear	010-5006-461800	\$ 345.16
	52-267372	I15-000454	15-000082	02/11/2015	1	End kit	010-5006-461800	\$ 38.71
	52-267550	I15-000455	15-000082	02/11/2015	1	Battery/Mini lamps	010-5006-461800	\$ 148.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	52-267801	I15-000507	15-000082	02/11/2015	1	Battery	010-5006-461800	\$ 83.65
	50-972067	I15-000508	15-000082	02/11/2015	1	Splash - 110 gallons	010-5006-462200	\$ 186.00
	50-971073	I15-000509	15-000082	02/11/2015	1	Switch/Connector	010-5006-461800	\$ 42.20
	52-267804	I15-000510	15-000082	02/11/2015	1	Mini lamps	010-5006-461800	\$ 39.88
	50-971812	I15-000512	15-000082	02/11/2015	1	Bulbs	010-5006-461800	\$ 47.90
	52-268130	I15-000536	15-000082	02/11/2015	1	Switch	010-5006-461800	\$ 12.44
	52-268292	I15-000537	15-000082	02/11/2015	1	Rotors	010-5006-461800	\$ 107.12
	52-268614	I15-000588	15-000082	02/11/2015	1	Oil	010-5006-462200	\$ 74.16
	50-975816	I15-000589	15-000082	02/11/2015	1	Rotors/Brake lines	010-5006-461800	\$ 270.92
	52-268751	I15-000590	15-000082	02/11/2015	1	Rotors	010-5006-461800	\$ 178.18
	52-268751	I15-000590	15-000082	02/11/2015	2	Dexcool	010-5006-462200	\$ 76.20
	50-977745	I15-000618	15-000082	02/12/2015	1	Oil filters	010-5006-461800	\$ 106.80
	50-977745	I15-000618	15-000082	02/12/2015	2	Cleaner	010-5006-461990	\$ 23.88
	50-977768	I15-000619	15-000082	02/12/2015	1	Brake pads	010-5006-461800	\$ 45.94
[VENDOR] 3209 : IACP - MEMBERSHIP	1001142257	I15-000394	15-000331	02/10/2015	1	2015 Membership dues for Thomas D. Kenealy, Member number 1865111, Midsize agencies 01-01-15 to December 31, 15	010-7002-429200	\$ 50.00
	1001142257	I15-000394	15-000331	02/10/2015	2	Active member 01-01-15 to 12-31-15, Thomas D. Kenealy	010-7002-429200	\$ 150.00
	1001135745	I15-000395	15-000331	02/10/2015	1	2015 IACP Section - Midsize agencies 01-01-15 to 12-31-15, Chief Timothy J. McCarthy	010-7002-429200	\$ 50.00
[VENDOR] 3419 : J.G.S. LANDSCAPE ARCHITECTS, INC.	01/06/15	I14-026137	14-001000	02/10/2015	1	ROW maintenance - Dec	054-0000-443300	\$ 6,333.35
	01/06/15	I14-026138	14-000998	02/10/2015	1	153rd Metra - grounds maintenance - Dec	026-0000-443500	\$ 1,035.99
	01/06/15	I14-026138	14-000998	02/10/2015	2	179th Metra - grounds maintenance - Dec	026-0000-443500	\$ 318.93
	01/06/15	I14-026138	14-000998	02/10/2015	3	143rd Metra - grounds maintenance - Dec	026-0000-443500	\$ 770.40
	01/06/15	I14-026138	14-000998	02/10/2015	4	153rd restoration - Dec	026-0000-463300	\$ 162.40
	01/06/15	I14-026138	14-000998	02/10/2015	5	179th restoration - Dec	026-0000-463300	\$ 50.13
	01/06/15	I14-026138	14-000998	02/10/2015	6	143rd restoration - Dec	026-0000-463300	\$ 120.80
	01/06/15	I14-026138	14-000998	02/10/2015	7	153rd stone/sand - Dec	026-0000-462300	\$ 101.33
	01/06/15	I14-026138	14-000998	02/10/2015	8	179th stone/sand - Dec	026-0000-462300	\$ 31.20
	01/06/15	I14-026138	14-000998	02/10/2015	9	143rd stone/sand - Dec	026-0000-462300	\$ 75.47
	12/04/14	I14-026253	14-001000	02/12/2015	1	ROW maintenance - Balance of November	054-0000-443300	\$ 2,000.00
[VENDOR] 3696 : CHESTNUT RIDGE FOAM, INC.	78904	I15-000577	15-000096	02/11/2015	1	Quote #18413 dated 12/22/14 Part #3X27X80BIP CFR-100-C-3-W-L-e CR SAFEGUARD (Medium) Built-in-Pillows (000374-01) 3.0000 X 27.0000 X 80.0000 Fire Resistant Mattress Covered With 11oz Blue Vinyl	010-7002-460280	\$ 109.49
	78904	I15-000577	15-000096	02/11/2015	2	Freight Charge to Ship One BIP Mattress Rolled	010-7002-460280	\$ 55.02
[VENDOR] 3742 : JIM MELKA LANDSCAPING	1-163675	I15-000610	15-000311	02/12/2015	1	Ice Rink firewood for 2015 season.	283-4002-490400	\$ 157.25
	1-163601	I15-000614	15-000311	02/12/2015	1	Ice Rink firewood for 2015 season.	283-4002-490400	\$ 80.75
[VENDOR] 4021 : WILL COUNTY GOVERNMENTAL LEAGUE	2015-1089	I15-000520	15-000207	02/11/2015	1	Village membership dues for 2015	010-1500-429200	\$ 1,999.04
[VENDOR] 4156 : CHICAGO TITLE INSURANCE CO.	01/28/15	I14-026203	14-003610	02/10/2015	1	Invoice #008861455 dated 09/16/2011 - Title Insurance - 9612 96th Avenue (9750 Project)	282-0000-432800	\$ 8,990.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	008935737	I14-026209	14-003609	02/10/2015	1	Invoice #008935737 dated 9/26/13 - Title Search - 27-12-105-011-0000	010-0000-432100	\$ 75.00
	008935739	I14-026210	14-003609	02/10/2015	1	Invoice #008935739 dated 9/26/13 - Title Search - 27-17-103-023-0000	010-0000-432100	\$ 75.00
	008935740	I14-026211	14-003609	02/10/2015	1	Invoice #008935740 dated 9/26/13 - Title Search - 27-17-103-029-0000	010-0000-432100	\$ 75.00
	008935742	I14-026212	14-003609	02/10/2015	1	Invoice #008935742 dated 9/26/13 - Title Search - 27-18-105-033-0000	010-0000-432100	\$ 75.00
	008935743	I14-026213	14-003609	02/10/2015	1	Invoice #008935743 dated 9/26/13 - Title Search - 27-18-106-007-0000	010-0000-432100	\$ 75.00
	008935746	I14-026214	14-003609	02/10/2015	1	Invoice #008935746 dated 9/26/13 - Title Search - 27-29-114-001-0000	010-0000-432100	\$ 75.00
	008935747	I14-026215	14-003609	02/10/2015	1	Invoice #08935747 dated 9/26/13 - Title Search - 27-31-116-017-0000	010-0000-432100	\$ 75.00
	008935748	I14-026216	14-003609	02/10/2015	1	Invoice #008935748 dated 9/26/13 - Title Search - 27-31206-013-0000	010-0000-432100	\$ 75.00
	008935749	I14-026217	14-003609	02/10/2015	1	Invoice #008935749 dated 9/26/13 - Title Search - 27-32-101-011-0000	010-0000-432100	\$ 75.00
[VENDOR] 4256 : INTERNATIONAL SOCIETY OF ARBORICULTURE	25652	I15-000225	15-000340	01/30/2015	1	ISA 2015 Membership for Ryan Callaghan Member 25652	010-5001-429200	\$ 175.00
	207892	I15-000226	15-000340	01/30/2015	1	ISA 2015 Membership for Thomas Martin Member 207892	010-5001-429200	\$ 175.00
	162525	I15-000227	15-000340	01/30/2015	1	ISA 2015 Membership for James Shanahan Member 162525	010-5001-429200	\$ 175.00
	162525	I15-000228	15-000394	01/30/2015	1	ISA Renewal/Recertification - James Shanahan #162525	010-5001-429200	\$ 100.00
[VENDOR] 4467 : ILLINOIS DEPARTMENT OF AGRICULTURE	02/11/15	I15-000448	15-000010	02/11/2015	1	Lee Beck	283-4003-429200	\$ 15.00
	02/11/15	I15-000448	15-000010	02/11/2015	2	Matt Creed	283-4003-429200	\$ 20.00
	02/11/15	I15-000448	15-000010	02/11/2015	3	Blake Harvey	283-4003-429200	\$ 20.00
	02/11/15	I15-000448	15-000010	02/11/2015	4	Scott Hiland	283-4003-429200	\$ 20.00
	02/11/15	I15-000448	15-000010	02/11/2015	5	Marty Malloy	283-4003-429200	\$ 20.00
	02/11/15	I15-000448	15-000010	02/11/2015	6	Bob Pankonin	283-4003-429200	\$ 15.00
	02/11/15	I15-000448	15-000010	02/11/2015	7	Sal Zambuto	283-4003-429200	\$ 15.00
	02/11/15	I15-000448	15-000010	02/11/2015	8	Frank Zomparelli	283-4003-429200	\$ 20.00
	02/11/15	I15-000448	15-000010	02/11/2015	9	John Rothenberger	283-4003-429200	\$ 20.00
[VENDOR] 4601 : AFFILIATED CUSTOMER SVC, INC.	R43341	I15-000427	15-000326	02/11/2015	1	Civic Center	021-1800-442810	\$ 710.00
	R43377	I15-000428	15-000326	02/11/2015	1	Cultural Center	283-4001-442810	\$ 1,276.00
	R43383	I15-000429	15-000326	02/11/2015	1	Metra stations (4)	026-0000-442810	\$ 2,018.00
	R43345	I15-000430	15-000326	02/11/2015	1	OVH	010-1700-442810	\$ 572.00
	R43390	I15-000431	15-000326	02/11/2015	1	PD	010-1700-442810	\$ 1,662.00
	R43339	I15-000432	15-000326	02/11/2015	1	PW	010-1700-442810	\$ 1,260.00
	R43343	I15-000433	15-000326	02/11/2015	1	Pumping Station	010-1700-442810	\$ 443.00
	R43338	I15-000434	15-000326	02/11/2015	1	Rec Admin	283-4001-442810	\$ 656.00
	R43346	I15-000435	15-000326	02/11/2015	1	RDC	283-4001-442810	\$ 517.00
	R43336	I15-000436	15-000326	02/11/2015	1	SPLX	283-4007-442810	\$ 1,109.00
	R43340	I15-000437	15-000326	02/11/2015	1	VH	010-1700-442810	\$ 534.00
	R43344	I15-000438	15-000326	02/11/2015	1	Salt building (PW)	010-1700-442810	\$ 299.00
	R43342	I15-000439	15-000326	02/11/2015	1	FLC	283-4001-442810	\$ 321.00

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[VENDOR] 4622 : NEOPOST/MAILFINANCE	N5119197	I15-000245	15-000442	02/02/2015	1	Invoice N5118279 11-14-14 to 2-16-15, Lease payment No. N12011348	010-7002-444700	\$ 1,047.00
	N5118279	I15-000470	15-000405	02/11/2015	1	Postage meter rental - 11/17/14-2/16/15	010-1400-444700	\$ 1,197.00
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	120257	I14-025895	14-002833	01/21/2015	1	Parkview Estates Subdivision Stage II drainage improvements (Phase I Engineering)- 11/30-12/31/14	031-6007-470500	\$ 2,630.99
	120017	I14-025896	14-002833	01/21/2015	1	Parkview Estates Subdivision Stage II drainage improvements (Phase I Engineering) - 10/26-11/29/14	031-6007-470500	\$ 6,678.00
	119412	I14-025897	14-002833	01/21/2015	1	Parkview Estates Subdivision Stage II drainage improvements (Phase I Engineering) - 9/28-10/25/14	031-6007-470500	\$ 5,652.50
	118563	I14-025898	13-002267	01/21/2015	1	Professional engineering services for the Fernway Subdivision Stormwater Improvements within Watershed 1 - 8/31-9/27/14	031-6007-470500	\$ 1,134.00
	118555	I14-025930	14-000789	01/26/2015	1	Professional Engineering Services - 8/31-9/27/14	010-2004-432500	\$ 6,500.00
	118555	I14-025930	14-000789	01/26/2015	1	Professional Engineering Services - 8/31-9/27/14	031-6001-432500	\$ 833.33
	118555	I14-025930	14-000789	01/26/2015	1	Professional Engineering Services - 8/31-9/27/14	031-6007-432500	\$ 1,166.67
	119410	I14-025931	14-000789	01/26/2015	1	Professional Engineering Services - 9/28-10/25/14	010-2004-432500	\$ 6,500.00
	119410	I14-025931	14-000789	01/26/2015	1	Professional Engineering Services - 9/28-10/25/14	031-6001-432500	\$ 833.33
	119410	I14-025931	14-000789	01/26/2015	1	Professional Engineering Services - 9/28-10/25/14	031-6007-432500	\$ 1,166.67
	120015	I14-025932	14-000789	01/26/2015	1	Professional Engineering Services - 10/26-11/29/14	010-2004-432500	\$ 6,500.00
	120015	I14-025932	14-000789	01/26/2015	1	Professional Engineering Services - 10/26-11/29/14	031-6001-432500	\$ 833.33
	120015	I14-025932	14-000789	01/26/2015	1	Professional Engineering Services - 10/26-11/29/14	031-6007-432500	\$ 1,166.67
	119409	I14-026000	13-002268	01/29/2015	1	Maycliff Subdivision Watermain Improvements - Engineering Services - 9/28-10/25/14	031-6002-470500	\$ 693.00
	120014	I14-026001	13-002268	01/29/2015	1	Maycliff Subdivision Storm Sewer Improvements - Engineering Services - 10/26-11/29/14	031-6007-470500	\$ 3,751.59
	120014	I14-026001	13-002268	01/29/2015	2	Maycliff Subdivision Watermain Improvements - Engineering Services - 10/26-11/29/14	031-6002-470500	\$ 1,206.29
	118554	I14-026002	13-002268	01/29/2015	1	Maycliff Subdivision Storm Sewer Improvements - Engineering Services - 8/31-9/27/14	031-6007-470500	\$ 4,371.65
	118554	I14-026002	13-002268	01/29/2015	2	Maycliff Subdivision Watermain Improvements - Engineering Services - 8/31-9/27/14	031-6002-470500	\$ 3,692.35
	120249	I14-026004	14-000789	01/29/2015	1	Professional Engineering Services 11/30-12/31/14	010-2004-432500	\$ 6,500.00
	120249	I14-026004	14-000789	01/29/2015	1	Professional Engineering Services 11/30-12/31/14	031-6001-432500	\$ 833.33
	120249	I14-026004	14-000789	01/29/2015	1	Professional Engineering Services 11/30-12/31/14	031-6007-432500	\$ 1,166.67
	119644	I14-026007	14-003330	01/29/2015	1	Annual Dam inspections per regulations	031-6007-432800	\$ 2,502.93
	120355	I14-026052	14-001470	02/04/2015	1	151st Street - Ravinia Avenue to West Avenue Widening and Reconstruction Phase I Engineering Services - 11/30-12/31/14 -	054-0000-471250	\$ 1,706.41

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Balance of invoice which was erroneously short paid		
	118556	I14-026170		02/10/2015	1	R261 - McDonald's-14445 Lagrange - 7/1-9/27/14	010-0000-110903	\$ 1,381.50
	118557	I14-026171		02/10/2015	1	R262 - Midwest Animal Hospital - 7/1-9/24/14	010-0000-110903	\$ 1,325.50
	118558	I14-026172		02/10/2015	1	R263 - Nahaas subdivision - 7/1-9/27/14	010-0000-110903	\$ 3,632.50
	118559	I14-026173		02/10/2015	1	R264 - Sprint-13605 Cherry lane (T7) - 7/1-9/27/14	010-0000-110903	\$ 1,199.50
	119411	I14-026174		02/10/2015	1	R264 - Sprint-13605 Cherry Lane (T7) - 10/7-10/25/14 - Final	010-0000-110903	\$ 556.00
	119467	I14-026175		02/10/2015	1	R17D - Michuda-Parkview Campus - 7/13-10/31/14 - Final	010-0000-110903	\$ 9,135.00
	120023	I14-026176		02/10/2015	1	R265 - AT&T-16125 S. Wolf Rd. - 10/1-12/20/14 - Final	010-0000-110903	\$ 2,433.00
	120078	I14-026177		02/10/2015	1	R257 - Ridgeway Petroleum Store & Carwash - 8/24-12/20/14 - Final	010-0000-110903	\$ 3,440.20
	120248	I14-026178		02/10/2015	1	R174 - Greystone Ridge - 10/1-12/31/14	010-0000-110903	\$ 3,504.00
	120251	I14-026179		02/10/2015	1	R260 Brija Estates - 10/1-12/31/14	010-0000-110903	\$ 995.08
	120252	I14-026180		02/10/2015	1	R262 - Midwest Animal Hospital - 10/1-12/31/14	010-0000-110903	\$ 346.50
	120253	I14-026181		02/10/2015	1	R266 - Hampton Ct - 10/1-12/31/14	010-0000-110903	\$ 2,015.72
	120254	I14-026182		02/10/2015	1	R267 - UCMC-143rd & LaGrange Rd. - 10/1-12/31/14	010-0000-110903	\$ 970.50
	120255	I14-026183		02/10/2015	1	R268 - Heritage Square - 10/1-12/31/14	010-0000-110903	\$ 1,112.50
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001037256	I14-026136	14-000248	02/10/2015	1	Painting supplies for Parks	283-4003-461990	\$ 139.86
	001037510	I15-000462	15-000398	02/11/2015	1	Painting supplies for BM	010-1700-461300	\$ 95.98
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	1523036	I15-000517	15-000111	02/11/2015	1	Truck parts	010-5006-461800	\$ 230.21
	1523998	I15-000538	15-000111	02/11/2015	1	Truck parts	010-5006-461800	\$ 230.50
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	23336	I15-000478	15-000152	02/11/2015	1	PW employee uniforms-silkscreen/embroidery	010-5002-460190	\$ 67.50
	23336	I15-000478	15-000152	02/11/2015	1	PW employee uniforms-silkscreen/embroidery	010-5003-460190	\$ 10.00
	23336	I15-000478	15-000152	02/11/2015	1	PW employee uniforms-silkscreen/embroidery	010-5006-460190	\$ 7.50
	23336	I15-000478	15-000152	02/11/2015	1	PW employee uniforms-silkscreen/embroidery	031-6001-460190	\$ 152.50
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	826520	I15-000236	15-000439	02/02/2015	1	Annual maintenance for the Duplo machine 12/31/14 to 12/30/15; model DS510; Serial 070250913 ; ID 15969; account# 05112	283-4001-443600	\$ 423.50
	828014	I14-026040	14-000019	02/02/2015	1	Copier Maintenance/usage - December	010-7002-443600	\$ 51.85
	828559	I14-026041	14-001076	02/02/2015	1	Copier usage - December	031-6001-443600	\$ 11.97
	828561	I14-026042	14-000382	02/03/2015	1	Copier usage - December	010-1500-460140	\$ 0.50
	828562	I14-026044	14-000113	02/03/2015	1	Copier maintenance - December	283-4003-443600	\$ 2.23
	828563	I14-026045	14-000382	02/03/2015	1	Copier usage - December	010-1500-460140	\$ 3.54
	828564	I14-026046	14-000797	02/03/2015	1	Copier maintenance for Finance South - December	031-1400-443600	\$ 25.06
	828568	I14-026047	14-000019	02/03/2015	1	Copier Maintenance/usage - December	010-7002-443600	\$ 115.47
	828566	I14-026048	14-000019	02/03/2015	1	Copier Maintenance/usage - December	010-7002-443600	\$ 0.08
	828567	I14-026049	14-000019	02/03/2015	1	Copier Maintenance/usage - December	010-7002-443600	\$ 41.58
	828560	I14-026128	14-000804	02/10/2015	1	Copier maintenance - December	021-1800-443600	\$ 7.34

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	827906	I15-000530	15-000167	02/11/2015	1	DRU 512 Duplo Masters	283-4001-460100	\$ 190.00
	827906	I15-000530	15-000167	02/11/2015	2	Freight	283-4001-460100	\$ 7.00
[VENDOR] 5760 : GORDON FOOD SERVICE, INC.	768105132	I15-000624	15-000193	02/12/2015	1	Improv supplies	283-4002-490400	\$ 31.92
[VENDOR] 6185 : B & H TECHNICAL SERVICES, INC.	1-187mr	I14-026238	14-000431	02/11/2015	1	Oce Plotwave 300 Maintenance Agreement - Dec	031-6001-443600	\$ 38.80
	1-229/P7431	I15-000638	15-000126	02/12/2015	1	Oce Ink jet Bond 86-2024 premium color bond 24# 36"x150'2" CR - 8620240010 Preferred side out	283-4001-460100	\$ 72.16
	1-229/P7431	I15-000638	15-000126	02/12/2015	2	Freight	283-4001-460100	\$ 5.00
[VENDOR] 6369 : PUBLIC RESPONSE GROUP, INC.	989	I15-000640	15-000365	02/12/2015	1	General Media Consulting Services - Village/Horton Insurance/Tribune FOIA Request - Invoice #989	010-1201-432800	\$ 956.25
[VENDOR] 6641 : MICHAEL T. HUGUELET	17577	I14-025998	14-003583	01/29/2015	1	Professional services rendered from 12/1/14 through 12/30/14.	010-0000-432100	\$ 5,541.38
[VENDOR] 6645 : RYAN HERCO PRODUCTS CORP.	8042680	I15-000601	15-000343	02/11/2015	1	CPAC pool supplies	283-4005-461650	\$ 82.52
	8042679	I15-000602	15-000343	02/11/2015	1	CPAC pool supplies	283-4005-461650	\$ 12.99
[VENDOR] 6871 : MIDWEST INDUSTRIAL LIGHTING	105328	I15-000246	15-000435	02/02/2015	1	Replacement ceiling light bulbs in V&E. Part# MH0400-WX (per sales order 103254)	010-5001-461300	\$ 99.00
	105328	I15-000246	15-000435	02/02/2015	2	Shipping	010-5001-461300	\$ 12.91
	105104	I14-026218	14-000287	02/10/2015	1	Pole lights - Pool	283-4005-461200	\$ 2,797.90
[VENDOR] 7227 : NORTHWESTERN UNIVERSITY CENTER	4259	I15-000411	15-000266	02/11/2015	1	Invoice #4259 Course ID PT-CST1041315-NUCPS Crime Scene Technology 1 Officers Carone, Sekula, and Ziolkowski for 4/13/15 ? 4/17/15	010-7002-429100	\$ 3,300.00
	4262	I15-000412	15-000250	02/11/2015	1	Invoice #4262 Course ID PT-CST2042015-NUCPS Crime Scene Technology 2 4/20/15 - 4/24/15 Officers Fitzgibbon & Sekula	010-7002-429100	\$ 2,200.00
	3833	I15-000413	15-000274	02/11/2015	1	Invoice # 3833 CI-MCR082415-NUCPS Motorcycle Crash Reconstruction 8/24/15 - 8/28/15 Two Spaces Reserved	010-7002-429100	\$ 1,800.00
	3833	I15-000414	15-000279	02/11/2015	1	Invoice #3833 CI-PVCR051815-NUCPS Pedestrian Vehicle Crash Reconstruction 5/18/15 - 5/20/15 Two Spaces Reserved	010-7002-429100	\$ 1,150.00
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-362265	I15-000452	15-000073	02/11/2015	1	Windshield de-icer	010-5006-461990	\$ 7.16
	2543-362257	I15-000456	15-000073	02/11/2015	1	Fluid	010-5006-461990	\$ 7.32
	2543-361924	I15-000457	15-000073	02/11/2015	1	Fuel filter	010-5006-461800	\$ 7.12
	2543-362605	I15-000458	15-000073	02/11/2015	1	Connector	010-5006-461800	\$ 2.31
	2543-362524	I15-000511	15-000073	02/11/2015	1	Oil filters	010-5006-461800	\$ 2.91
	2543-363425	I15-000587	15-000073	02/11/2015	1	Oil treatment	010-5006-462200	\$ 7.34
	2543-363561	I15-000620	15-000073	02/12/2015	1	Clay absorbent	010-5006-461990	\$ 39.50
[VENDOR] 7467 : HANDZIK	3152	I15-000625	15-000124	02/12/2015	1	Early Childhood Classes - 1/5-1/16/15	283-4002-490200	\$ 612.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	104547	I14-026010	14-003269	01/30/2015	1	Uniforms - Jim Shanahan	010-5002-460190	\$ 300.26
	102734	I14-026011	14-003269	01/30/2015	1	Uniforms - Martin	010-5002-460190	\$ 148.36

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	103732	I14-026012	14-003269	01/30/2015	1	Uniforms - Stephens	010-5002-460190	\$ 335.37
	104598	I14-026013	14-003269	01/30/2015	1	Uniforms - Faltin	010-5002-460190	\$ 140.24
	104797	I14-026014	14-003269	01/30/2015	1	Uniforms - Sparks	010-5002-460190	\$ 120.48
	105346	I14-026167	14-003269	02/10/2015	1	Uniforms - Norkus	010-5002-460190	\$ 266.31
	111982	I15-000642	15-000568	02/13/2015	1	Boot purchase for Joe Kahr	010-5006-460190	\$ 65.00
[VENDOR] 7575 : CDS OFFICE TECHNOLOGIES	INV0898561	I15-000467	15-000063	02/11/2015	1	Quote Doc. 44412, Arbitrator MK3 HD Camera 2.4 GHZ WL MIC 256GB SSD NO Integrated WL - Panasonic , part #ARB-KIT-HD256M24	010-7002-460180	\$ 4,410.00
	INV0898561	I15-000467	15-000063	02/11/2015	2	Panasonic, side camera includes cable, part #ARB-WV-VC32-C	010-7002-460180	\$ 334.00
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	22638	I14-026132	14-000244	02/10/2015	1	Roof repairs - RDC	010-1700-443100	\$ 433.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	38339	I15-000506	15-000125	02/11/2015	1	Metra	026-0000-432910	\$ 48.00
	38433	I15-000578	15-000125	02/11/2015	1	PD	010-1700-432910	\$ 145.00
	38491	I15-000604	15-000125	02/11/2015	1	PW Shed/Old Salt Bldg	010-1700-432910	\$ 53.00
[VENDOR] 7884 : ICMA	81	I15-000389	15-000515	02/10/2015	1	Explore module (Order Number 81)	010-0000-460130	\$ 5,595.00
	81	I15-000389	15-000515	02/10/2015	2	Two days of onsite training.	010-0000-429100	\$ 4,000.00
[VENDOR] 8177 : JOLIET SUSPENSION, INC.	103789	I15-000599	15-000074	02/11/2015	1	Spring replacement	010-5006-443400	\$ 969.83
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	46869/1	I15-000233	15-000026	01/30/2015	1	Gas cylinder	010-5006-461990	\$ 25.98
[VENDOR] 8231 : APPLE CHEVROLET	283366	I15-000481	15-000067	02/11/2015	1	Mount/Strut/Bracket	010-5006-461800	\$ 261.67
	283365	I15-000489	15-000067	02/11/2015	1	Liner/Switch	010-5006-461800	\$ 48.95
	283420	I15-000516	15-000067	02/11/2015	1	Ring	010-5006-461800	\$ 28.76
[VENDOR] 8467 : SKYHAWKS SPORTS ACADEMY, INC.	177018012	I14-026233	14-003585	02/11/2015	1	Basketball Camp December 22-26, 2014	283-4007-490200	\$ 765.00
	177018012	I14-026233	14-003585	02/11/2015	2	Multi-Sport Camp December 22-26, 2014	283-4007-490200	\$ 573.75
[VENDOR] 8603 : AMERIGAS - PLAINFIELD	3036642345	I15-000597	15-000183	02/11/2015	1	Invoice #3036642345 Dated 01/13/15 Propane Delivered 1/9/15 Ref No 1002740075 Site: 101848988	010-7002-460290	\$ 670.61
	3036642345	I15-000597	15-000183	02/11/2015	2	Hazmat Fee - T	010-7002-460290	\$ 10.59
	3036642345	I15-000597	15-000183	02/11/2015	3	Fuel Recovery Fee - T	010-7002-460290	\$ 7.04
[VENDOR] 8693 : FBI/LEEDA	1777-15	I15-000250	15-000251	02/03/2015	1	2015 FBI LEEDA dues - Chief Timothy J. McCarthy membership ID 1777-5	010-7002-429200	\$ 50.00
[VENDOR] 8716 : TRANSPORT FINISHES, INC.	19628	I14-026254	14-002946	02/12/2015	1	Front end accident damage repair to 6061	092-0000-452110	\$ 2,072.50
[VENDOR] 8733 : CASE LOTS	003129	I15-000586	15-000270	02/11/2015	1	Soap for laundry	283-4007-460150	\$ 509.60
[VENDOR] 8793 : AT & T MOBILITY	287014672891	I15-000253		02/04/2015	1	12/19/14-1/18/15	010-1600-441100	\$ 52.04
	287014672891	I15-000253		02/04/2015	2	12/19/14-1/18/15	010-1100-441100	\$ 104.00
	287014672891	I15-000253		02/04/2015	3	12/19/14-1/18/15	010-1400-441100	\$ 52.00
	287014672891	I15-000253		02/04/2015	4	12/19/14-1/18/15	010-1200-441100	\$ 52.00

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[VENDOR] 8802 : MISSION SIGNS	2014-11476	I14-026028	14-003563	02/02/2015	1	date change decals for three Chilly Willie banners (4) four sides.	010-9450-460140	\$ 80.00
	2014-11494	I15-000451	15-000014	02/11/2015	1	Signs for parking fee change at Metra stations	026-0000-461500	\$ 264.00
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	385833	I15-000239	15-000222	02/02/2015	1	Invoice # 385833 dated 01/06/15 for Public Officials Bond #8661366 renewal 01/01/15-12/31/15 (Village Clerk, Finance Director, Treasurer)	092-0000-452600	\$ 1,486.00
	386291	I15-000390	15-000301	02/10/2015	1	FY15 Quarterly Administrative Fees - 1st quarter	092-0000-432800	\$ 12,500.00
[VENDOR] 9042 : TINLEY PARK GLASS & MIRROR	00003540	I14-026133	14-000205	02/10/2015	1	FLC	010-1700-443100	\$ 450.00
	00003539	I14-026134	14-000205	02/10/2015	1	179th St Metra	026-0000-443100	\$ 275.00
[VENDOR] 9099 : COMCAST	8771401240401984	I15-000350	15-000006	02/09/2015	1	BM shop - 2/5-3/4	010-1700-441800	\$ 102.85
	8771401240158139	I15-000351	15-000057	02/09/2015	1	Internet service for CAC - 1/30-2/28	283-4001-441800	\$ 79.39
	8771401250029345	I15-000352	15-000168	02/09/2015	1	Internet for Sportsplex - 1/29-2/28	283-4007-441800	\$ 97.85
	8771401240179432	I15-000353		02/09/2015	1	1/28-2/27	010-0000-441800	\$ 2.11
	8771401240179457	I15-000354		02/09/2015	1	1/28-2/27	010-5001-441800	\$ 2.11
	8771401240020750	I15-000377		02/10/2015	1	2/1-2/28	021-1800-441800	\$ 74.44
[VENDOR] 9238 : BURRIS EQUIPMENT	PS90785	I15-000515	15-000030	02/11/2015	1	Oil Mix	010-5006-462200	\$ 43.56
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-304450	I15-000482	15-000065	02/11/2015	1	Filters	010-5006-461800	\$ 50.88
	40-304788	I15-000531	15-000065	02/11/2015	1	Wiper blades	010-5006-461800	\$ 75.04
	40-304851	I15-000532	15-000065	02/11/2015	1	Wire	010-5006-461800	\$ 17.97
	40-304728	I15-000533	15-000065	02/11/2015	1	Oil	010-5006-462200	\$ 15.52
	40-304729	I15-000534	15-000065	02/11/2015	1	Wires	010-5006-461800	\$ 18.11
	40-304777	I15-000535	15-000065	02/11/2015	1	Parts - autos and trucks	010-5006-461800	\$ 26.45
	40-304951	I15-000539	15-000065	02/11/2015	1	Oil	010-5006-462200	\$ 38.80
	40-305164	I15-000575	15-000065	02/11/2015	1	Fluid	010-5006-461800	\$ 19.28
	40-305736	I15-000598	15-000065	02/11/2015	1	Filters	010-5006-461800	\$ 136.99
[VENDOR] 9302 : POMP'S TIRE	410242571	I15-000518	15-000076	02/11/2015	1	Tires	010-5006-461890	\$ 1,193.22
	690025762	I15-000582	15-000076	02/11/2015	1	Tires	010-5006-461890	\$ 326.00
	690025861	I15-000636	15-000076	02/12/2015	1	Tires	010-5006-461890	\$ 567.22
[VENDOR] 9331 : TASER INTERNATIONAL	TASE20333	I15-000248	15-000150	02/02/2015	1	Invoice # TASE20333 Dated 01/07/15 Technical Solutions & Investigations Course River Grove, IL May 20, 2015	010-7002-429100	\$ 350.00
[VENDOR] 9469 : PARENT PETROLEUM	872662	I15-000495	15-000075	02/11/2015	1	Oil	010-5006-462200	\$ 2,282.32
[VENDOR] 9516 : PRAIRIE STATE VETERINARY CLINIC	12/09/14	I14-026127	14-003602	02/10/2015	1	Invoice Dated 12/09/14 Canine Hary VX201 Yearly Core+Exam VX/Distemper	010-7002-460200	\$ 10.00
	12/09/14	I14-026127	14-003602	02/10/2015	2	VX210 Lyme + Lepto With Other Yearly	010-7002-460200	\$ 30.00
	12/09/14	I14-026127	14-003602	02/10/2015	3	L277 Fecal-Intestinal Parasite Exm: N/C	010-7002-460200	\$ 0.00
	12/09/14	I14-026127	14-003602	02/10/2015	4	M606 Heartgard Brown Per Pills 51-100 Qty 12	010-7002-460200	\$ 90.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	12/09/14	I14-026127	14-003602	02/10/2015	5	M107H Advantix II >55 LBS Qty 3	010-7002-460200	\$ 157.00
[VENDOR] 9664 : WAREHOUSE DIRECT	2562193-0	I15-000491	15-000102	02/11/2015	1	SAN25005 - Accent Tank Style Highlighter, Chisel Tip, Yellow, 12/Pk	010-7002-460100	\$ 14.67
	2562193-0	I15-000491	15-000102	02/11/2015	2	DYM45013 - D1 Standard Tape Cartridge for Dymo Label Makers, 1/ 2in x 23ft, Black on White	010-7002-460100	\$ 54.95
	2562193-0	I15-000491	15-000102	02/11/2015	3	WHD74055 - Warehouse Direct, Hanging File Folders, Letter Size, 1/ 5 Cut Tabs, Standard Green, 25/Box	010-7002-460100	\$ 26.37
	2562193-0	I15-000491	15-000102	02/11/2015	4	MEM05712 - Dual- Layer DVD+R Discs, 8.5GB, 25/ Pack	010-7002-460100	\$ 98.67
	2565749-0	I15-000519	15-000117	02/11/2015	1	HAM103267 Fore MP Multipurpose Paper, 96 Brightness, 20lb, 8- 1/ 2x11, White, 5000/ Carton	010-2001-460100	\$ 107.58
	2565749-0	I15-000519	15-000117	02/11/2015	2	Item #: REDA7EBLK; EcoLogix Notebook, 7 1/ 4 x 9 1/ 4, 75 Sheets, College Ruled, Hard Cover, Black	010-2001-460100	\$ 8.94
	2565749-0	I15-000519	15-000117	02/11/2015	3	Item #: SAN65940; Signo Gel RT Roller Ball Retractable Gel Pen, Black Ink, Medium, Dozen	010-2001-460100	\$ 15.60
	2565749-0	I15-000519	15-000117	02/11/2015	4	Item #: AAGPMG7728; Recycled Wall Calendar, 15 x 12, 2015	010-2001-460100	\$ 8.99
	2560436-0	I15-000521	15-000097	02/11/2015	1	Conterfeit pens MMF-200045304	283-4001-460100	\$ 18.94
	2560436-0	I15-000521	15-000097	02/11/2015	2	Copy paper WHD SM11	283-4001-460100	\$ 144.65
	2560436-0	I15-000521	15-000097	02/11/2015	3	Highlighters BIC-BLR51 Asst	283-4001-460100	\$ 29.95
	2560436-0	I15-000521	15-000097	02/11/2015	4	Scissors FSK-01-00429J	283-4001-460100	\$ 61.10
	2560436-0	I15-000521	15-000097	02/11/2015	5	Binder Clips 1 1/4" UNIV 10210	283-4001-460100	\$ 2.36
	2560436-0	I15-000521	15-000097	02/11/2015	6	Correction tape PAP 6137406	283-4001-460100	\$ 44.58
	2560436-0	I15-000521	15-000097	02/11/2015	7	Pens- Black ZEB-42610	283-4001-460100	\$ 20.60
	2560436-0	I15-000521	15-000097	02/11/2015	8	Scotch tape MMM-810K20	283-4001-460100	\$ 49.16
	2560436-0	I15-000521	15-000097	02/11/2015	9	File folders letter size asstd SMD 10229	283-4001-460100	\$ 44.20
	2560436-0	I15-000521	15-000097	02/11/2015	10	AA Batteries EVE-E91FP-12	283-4001-460100	\$ 30.66
	2560436-0	I15-000521	15-000097	02/11/2015	11	Pencils #2 UNV55400	283-4001-460100	\$ 2.70
	2560436-0	I15-000521	15-000097	02/11/2015	12	AAA Batteries EVE-E92BP-4	283-4001-460100	\$ 8.46
	2560436-0	I15-000521	15-000097	02/11/2015	13	Binder 1 1/2" Black UNV-20771	283-4001-460100	\$ 10.82
	2560436-0	I15-000521	15-000097	02/11/2015	14	Binder 2" Black UNV-20781	283-4001-460100	\$ 8.72
	2560436-0	I15-000521	15-000097	02/11/2015	15	File jackets - manila letter ESS-22100	283-4001-460100	\$ 18.64
	2560436-0	I15-000521	15-000097	02/11/2015	16	Markers - classic CYO 58-7708	283-4001-460100	\$ 2.51
	2560436-0	I15-000521	15-000097	02/11/2015	17	Laminating Pouches 11x17(menu) MMM-TP 385625	283-4001-460100	\$ 28.15
	2560436-0	I15-000521	15-000097	02/11/2015	18	Brown Kraft 6x9 envelopes - QUA-43167	283-4001-460100	\$ 30.00
	2565757-0	I15-000524	15-000120	02/11/2015	1	LIP291 - Lipton tea, 100/box	010-1400-460150	\$ 11.58
	2565757-0	I15-000524	15-000120	02/11/2015	2	GMT4066 - Green Mountain Dark Roast, 24/box	010-1400-460150	\$ 14.00
	2565757-0	I15-000524	15-000120	02/11/2015	3	GMT6534 - Donut House, 24/box	010-1400-460150	\$ 51.40
	2565757-0	I15-000524	15-000120	02/11/2015	4	NES35110 - Nestle Non-Dairy Creamer, 50/box	010-1400-460150	\$ 9.12
	2565757-0	I15-000524	15-000120	02/11/2015	5	DMN401424 - Domino Canister Sugar	010-1400-460150	\$ 3.12
	2565757-0	I15-000524	15-000120	02/11/2015	6	RED31186 - Green Porta-Desk notebook, 80 sheets	010-1400-460100	\$ 4.59
	2565757-0	I15-000524	15-000120	02/11/2015	7	UNV35720 - Adding machine rolls, 3/pack	010-1400-460100	\$ 13.02
	2565757-0	I15-000524	15-000120	02/11/2015	8	E717-50, 2015 calendar refill, 3 1/2 x 5 27/32	010-1400-460100	\$ 2.16
	2565757-0	I15-000524	15-000120	02/11/2015	9	2015 Warehouse Direct Total Source	010-1400-460100	\$ 0.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Catalogs		
	2565775-0	I15-000526	15-000112	02/11/2015	1	Supplies	010-1700-460150	\$ 380.53
	2567390-0	I15-000529	15-000131	02/11/2015	1	WHD24915 - Warehouse Direct Economical Double-Ply Tabbed File Jacket with 1 1/2 inch Expansion, Letter, Manila	010-7002-460100	\$ 39.24
	2567390-0	I15-000529	15-000131	02/11/2015	2	WHD24950 - Warehouse Direct, Economical Double-Ply Tabbed File Jacket with Two Inch Expansion, Legal, Manila	010-7002-460100	\$ 44.56
	2568902-0	I15-000540	15-000145	02/11/2015	1	#DEF-590801 - Sign Holder	283-4007-460100	\$ 19.40
	2568902-0	I15-000540	15-000145	02/11/2015	2	#DAX-N270985VT - Sign Holder	283-4007-460100	\$ 6.89
	2568902-0	I15-000540	15-000145	02/11/2015	3	#DAX-N270985HT - Sign Holder	283-4007-460100	\$ 6.89
	2568902-0	I15-000540	15-000145	02/11/2015	4	#MMM-142-6 - Shipping Tape	283-4007-460100	\$ 12.79
	2568902-0	I15-000540	15-000145	02/11/2015	5	#MMM-810P10K - Tape	283-4007-460100	\$ 20.76
	2568902-0	I15-000540	15-000145	02/11/2015	6	#WAU-80211 - Card Stock (white)	283-4007-460100	\$ 13.72
	2568902-0	I15-000540	15-000145	02/11/2015	7	#WAU-82361 - Card Stock (Ivory)	283-4007-460100	\$ 18.74
	2568902-0	I15-000540	15-000145	02/11/2015	8	#WAU-82331 - Card Stock (Yellow)	283-4007-460100	\$ 18.74
	2568902-0	I15-000540	15-000145	02/11/2015	9	#WAU-82341 - Card Stock (Gray)	283-4007-460100	\$ 17.84
	2568902-0	I15-000540	15-000145	02/11/2015	10	#WAU-82351 - Card Stock (Green)	283-4007-460100	\$ 19.32
	2568902-0	I15-000540	15-000145	02/11/2015	11	AVE-98089 - Glue Sticks (value pack)	283-4007-460100	\$ 6.24
	2570478-0	I15-000585	15-000145	02/11/2015	1	#HLS-HCH-4062BUM - Heater/Fan	283-4007-460180	\$ 47.90
	2565775-1	I15-000592	15-000112	02/11/2015	1	Glass cleaner	010-1700-460150	\$ 31.18
	2571141-0	I15-000593	15-000112	02/11/2015	1	Supplies	010-1700-460150	\$ 893.33
	2573594-0	I15-000595	15-000112	02/11/2015	1	Bath tissue - SPLX	283-4007-460150	\$ 164.75
	2575757-0	I15-000615	15-000179	02/12/2015	1	EPI-73101, X-Acto electric stapler.	010-1400-460100	\$ 42.29
	2575757-0	I15-000615	15-000179	02/12/2015	2	UNV-01117, XL rubber bands, 210/pack.	010-1400-460100	\$ 6.21
	2575757-0	I15-000615	15-000179	02/12/2015	3	DUC-1081698, double stick tape	010-1400-460100	\$ 5.03
	2575757-0	I15-000615	15-000179	02/12/2015	4	DPS-R1467, calculator ribbon	010-1400-460100	\$ 6.94
	2575757-0	I15-000615	15-000179	02/12/2015	5	DPS-R3027, calculator ribbon	010-1400-460100	\$ 3.55
	2575757-0	I15-000615	15-000179	02/12/2015	6	PDC1060325 - compressed gas duster, pack of 2.	010-1400-460100	\$ 7.40
	2575757-0	I15-000615	15-000179	02/12/2015	7	CLO15949CT - Clorox wipes, 6/carton.	010-1400-460100	\$ 31.06
	2575757-0	I15-000615	15-000179	02/12/2015	8	GMT-6700 - Caramel vanilla cream K-cups, 24/box.	010-1400-460150	\$ 12.85
	2575748-0	I15-000616	15-000180	02/12/2015	1	Desk calendar - AAG-89801	283-4001-460100	\$ 14.65
	2575748-0	I15-000616	15-000180	02/12/2015	2	Manilla envelopes 10x15 UNV 35267	283-4001-460100	\$ 42.72
	2575748-0	I15-000616	15-000180	02/12/2015	3	copy paper - WHD Copy14 legal	283-4001-460100	\$ 49.67
	2575748-0	I15-000616	15-000180	02/12/2015	4	EPI 951120 20?x30? Black Surface/Black Core	283-4001-460100	\$ 37.62
	2575748-0	I15-000616	15-000180	02/12/2015	5	Canary Yellow copy paper MP2201CY	283-4001-460100	\$ 8.68
	2575748-0	I15-000616	15-000180	02/12/2015	6	Jammin' salmon copy paper MP2201SN	283-4001-460100	\$ 4.64
	2575748-0	I15-000616	15-000180	02/12/2015	7	Flashing Ivory MP2201IY	283-4001-460100	\$ 4.64
	2575748-0	I15-000616	15-000180	02/12/2015	8	Pumpkin copy paper MP2201PKN	283-4001-460100	\$ 4.69
	2575748-0	I15-000616	15-000180	02/12/2015	9	Lavender copy paper MP2201LV	283-4001-460100	\$ 8.98
	2575748-0	I15-000616	15-000180	02/12/2015	10	Orchid copy paper MP2201OE	283-4001-460100	\$ 9.28
	2575748-0	I15-000616	15-000180	02/12/2015	11	Turbulent Turquoise copy paper MP2201TT	283-4001-460100	\$ 9.58
	2575748-0	I15-000616	15-000180	02/12/2015	12	Copy paper WHD SM11	283-4001-460100	\$ 144.65
	2575748-0	I15-000616	15-000180	02/12/2015	13	Expandable Sack PMC-04646	283-4001-460100	\$ 20.61
	2575748-0	I15-000616	15-000180	02/12/2015	14	Correction fluid PAP-5643115 3 pk	283-4001-460100	\$ 6.78
	C2560436-0	I15-000629	15-000097	02/12/2015	1	Scissors return	283-4001-460100	\$ -48.88
[VENDOR] 9692 : HR GREEN, INC.	96314	I14-025899	14-003275	01/21/2015	1	Professional Engineering Services for	031-6001-432500	\$ 9,146.11

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Watermain Relocation in conjunction with the Intersection Improvement for 179th Street and Southwest Hwy - 11/15-12/19/14		
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	580475682-00001	I14-026241		02/12/2015	1	12/14/14-1/13/15	010-1600-441100	\$ 38.01
	580475682-00001	I14-026241		02/12/2015	2	12/14/14-1/13/15	010-1700-441100	\$ 38.01
	580475682-00001	I14-026241		02/12/2015	3	12/14/14-1/13/15	010-2001-441100	\$ 120.14
	580475682-00001	I14-026241		02/12/2015	4	12/14/14-1/13/15	010-2002-441100	\$ 758.17
	580475682-00001	I14-026241		02/12/2015	5	12/14/14-1/13/15	010-2003-441100	\$ 3.27
	580475682-00001	I14-026241		02/12/2015	6	12/14/14-1/13/15	010-2004-441100	\$ 114.36
	580475682-00001	I14-026241		02/12/2015	7	12/14/14-1/13/15	010-7002-441100	\$ 60.07
	580475682-00002	I14-026242		02/12/2015	1	12/14/14-1/13/15	010-1100-441100	\$ 70.07
	580475682-00002	I14-026242		02/12/2015	2	12/14/14-1/13/15	010-1500-441100	\$ 3.79
	580475682-00002	I14-026242		02/12/2015	3	12/14/14-1/13/15	010-1600-441100	\$ 89.57
	580475682-00002	I14-026242		02/12/2015	4	12/14/14-1/13/15	021-1800-441100	\$ 37.32
	580475682-00002	I14-026242		02/12/2015	5	12/14/14-1/13/15	010-2002-441100	\$ 0.20
	580475682-00002	I14-026242		02/12/2015	6	12/14/14-1/13/15	283-4001-441100	\$ 43.28
	580475682-00002	I14-026242		02/12/2015	7	12/14/14-1/13/15	283-4002-441100	\$ 14.52
	580475682-00003	I14-026243		02/12/2015	1	12/14/14-1/13/15	010-1700-441100	\$ 583.29
	580475682-00003	I14-026243		02/12/2015	2	12/14/14-1/13/15	283-4003-441100	\$ 884.74
	580475682-00004	I14-026244		02/12/2015	1	12/14/14-1/13/15	010-7002-441100	\$ 1,687.76
	580475682-00005	I14-026246		02/12/2015	1	12/14/14-1/13/15	010-5001-441100	\$ 419.26
	580475682-00005	I14-026246		02/12/2015	2	12/14/14-1/13/15	010-5006-441100	\$ 60.07
	580475682-00005	I14-026246		02/12/2015	3	12/14/14-1/13/15	031-6001-441100	\$ 292.28
	580475682-00005	I14-026246		02/12/2015	4	12/14/14-1/13/15	031-1400-441100	\$ 35.57
	580475682-00006	I14-026247		02/12/2015	1	12/14/14-1/13/15	283-4001-441100	\$ 505.17
	580475682-00006	I14-026247		02/12/2015	2	12/14/14-1/13/15	283-4002-441100	\$ 53.32
	580475682-00006	I14-026247		02/12/2015	3	12/14/14-1/13/15	283-4005-441100	\$ 152.24
	580475682-00006	I14-026247		02/12/2015	4	12/14/14-1/13/15	283-4007-441100	\$ 22.70
	580475682-00006	I14-026247		02/12/2015	5	12/14/14-1/13/15	283-4008-441100	\$ 44.50
	580475682-00006	I14-026247		02/12/2015	6	12/14/14-1/13/15	031-6001-441100	\$ 0.20
	580475682-00006	I14-026247		02/12/2015	7	12/14/14-1/13/15	010-1700-441100	\$ 2.33
	580475682-00006	I14-026247		02/12/2015	8	Equipment - Harvey	283-4008-460180	\$ 199.99
[VENDOR] 9754 : B & W CONTROL SYSTEMS INTEGRATION	0176894	I14-026144	14-000209	02/10/2015	1	Miscellaneous Repairs	031-6002-443200	\$ 1,071.81
	0177058	I14-026145	14-000209	02/10/2015	1	Miscellaneous Repairs	031-6002-443200	\$ 165.00
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0044164-IN	I14-026050	14-003588	02/03/2015	1	Custodial cleaning - Nov 11 - Dec 31	021-1800-442930	\$ 1,450.00
	0044195-IN	I14-026051	14-003588	02/03/2015	1	Custodial cleaning - Nov 11 - Dec 31	021-1800-442930	\$ 900.00
[VENDOR] 9821 : CHICAGO BULLS/WHITE SOX TRAINING ACADEMY	IN000436	I14-026229	14-003566	02/11/2015	1	2014 4th Quarter Invoice October - December	283-4007-490200	\$ 3,270.50
	IN000307/329	I14-026230	14-003584	02/11/2015	1	Chicago Bulls Basketball Camp July 14-18, 2014	283-4007-490200	\$ 627.00
	IN000307/329	I14-026230	14-003584	02/11/2015	2	Chicago White Sox Camps July 21-25, 2014	283-4002-490200	\$ 1,671.25
[VENDOR] 9833 : INFELISE	01/26/15	I15-000175	15-000253	02/16/2015	1	Music before and during dinner.	010-1500-484990	\$ 400.00
[VENDOR] 9890 : MEHALEK	12/31/14	I14-026036	14-003561	02/02/2015	1	Secretarial services from 12/1/14 to 12/31/14, prepare for meeting	010-8000-442520	\$ 50.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	12/31/14	I14-026036	14-003561	02/02/2015	2	attend meeting and take minutes	010-8000-442520	\$ 40.00
	12/31/14	I14-026036	14-003561	02/02/2015	3	typing	010-8000-442520	\$ 70.00
	12/31/14	I14-026036	14-003561	02/02/2015	4	correspondence	010-8000-442520	\$ 75.00
	12/31/14	I14-026036	14-003561	02/02/2015	5	copying	010-8000-442520	\$ 5.00
	12/31/14	I14-026036	14-003561	02/02/2015	6	filing	010-8000-442520	\$ 10.00
	12/31/14	I14-026036	14-003561	02/02/2015	7	commission cards	010-8000-442520	\$ 60.00
	12/31/14	I14-026036	14-003561	02/02/2015	8	Postage	010-8000-441600	\$ 14.94
[VENDOR] 9938 : SMITH DAWSON & ANDREWS	1007755	I15-000379	15-000418	02/10/2015	1	Professional services - January	010-0000-432850	\$ 3,333.33
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	15624	I15-000232	15-000087	01/30/2015	1	Return grille - FLC	010-1700-461300	\$ 9.94
	02006	I15-000400	15-000258	02/10/2015	1	Picture hanging sets - Civic	021-1800-461300	\$ 38.98
	02062	I15-000401	15-000258	02/10/2015	1	Picture hanging supplies - Civic	021-1800-461300	\$ 31.96
	02283	I15-000402	15-000258	02/10/2015	1	8 & 12 outlet surge protector - SPLX	283-4007-461200	\$ 147.10
	02378	I15-000403	15-000430	02/11/2015	1	Weedburner	010-5002-460170	\$ 47.47
	02413/15825	I15-000404	15-000430	02/11/2015	1	Drill bits/Power tool batteries - NO TAX	010-5002-460170	\$ 236.86
	02163	I15-000405	15-000094	02/11/2015	1	Saw blade - Parks	283-4003-460170	\$ 3.78
	02163	I15-000405	15-000094	02/11/2015	2	Painting supplies/Lumber - Parks	283-4003-461990	\$ 42.04
	02269	I15-000406	15-000094	02/11/2015	1	Lumber/Screws - Parks	283-4003-461990	\$ 46.29
	02270	I15-000407	15-000087	02/11/2015	1	Gloves - BM	010-1700-460190	\$ 15.18
	02270	I15-000407	15-000087	02/11/2015	2	Batteries/Key ID band - BM	010-1700-461300	\$ 18.26
	02315	I15-000408	15-000094	02/11/2015	1	Tool hangers - Parks	283-4003-461990	\$ 51.12
	02288	I15-000409	15-000094	02/11/2015	1	Drill bits - Parks	283-4003-460170	\$ 14.16
	02288	I15-000409	15-000094	02/11/2015	2	Lumber/Tool hangers - Parks	283-4003-461990	\$ 107.44
	02299	I15-000410	15-000087	02/11/2015	1	Glue gun - BM	010-1700-460170	\$ 15.18
	02299	I15-000410	15-000087	02/11/2015	2	Glue/Vinegar - BM	010-1700-461300	\$ 22.99
	02321	I15-000415	15-000087	02/11/2015	1	Microwave - RDC	010-1700-460180	\$ 94.05
	02327	I15-000416	15-000094	02/11/2015	1	Organizers/Storage bins - Parks	283-4003-461990	\$ 147.78
	01991	I15-000417	15-000315	02/11/2015	1	Replacement ball valve and pipe nipple for wash bay-purchased on 1-14-15, sale#1972282	010-5006-461990	\$ 22.90
	09842	I15-000418	15-000094	02/11/2015	1	Shovels - Parks	283-4003-460170	\$ 37.96
	09842	I15-000418	15-000094	02/11/2015	2	Electric heater - Parks	283-4003-460180	\$ 37.98
	02383	I15-000419	15-000258	02/11/2015	1	Soccer field maint. supplies - SPLX	283-4007-461300	\$ 30.24
	10541	I15-000420	15-000258	02/11/2015	1	Hooks/Thermometer - SPLX	283-4007-461300	\$ 17.97
	10541	I15-000420	15-000258	02/11/2015	2	Electric heaters - SPLX	283-4007-460180	\$ 100.41
	02412	I15-000421	15-000087	02/11/2015	1	Phone car charger/USB cable - BM	010-1700-460180	\$ 38.20
	02412	I15-000421	15-000087	02/11/2015	2	Aluminum bars/Glue - PD	010-1700-461300	\$ 21.33
	15824	I15-000422	15-000087	02/11/2015	1	Sales tax refund on invoice no. 02412	010-1700-461300	\$ -4.79
	02366	I15-000423	15-000094	02/11/2015	1	Duct tape/Hooks - Parks	283-4003-461990	\$ 62.89
	02522	I15-000643	15-000430	02/13/2015	1	Hex bit sets	010-5002-460170	\$ 33.38
	02539	I15-000644	15-000094	02/13/2015	1	Paint/Supplies - Parks	283-4003-461990	\$ 63.69
	02520	I15-000645	15-000087	02/13/2015	1	Boring set - BM	010-1700-460170	\$ 19.54
	02520	I15-000645	15-000087	02/13/2015	2	Electrical supplies - CAC	010-1700-461200	\$ 7.09
	02512	I15-000647	15-000087	02/13/2015	1	Drill bit - BM	010-1700-460170	\$ 6.62
	02512	I15-000647	15-000087	02/13/2015	2	Building supplies - BM	010-1700-461300	\$ 17.75
	02579	I15-000648	15-000087	02/13/2015	1	Electrical supplies - Ice rink light repair	010-1700-461200	\$ 10.09
	02583	I15-000649	15-000094	02/13/2015	1	Drill bits - Parks	283-4003-460170	\$ 51.32
	02583	I15-000649	15-000094	02/13/2015	2	Screws - Parks	283-4003-461990	\$ 6.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	02590	I15-000651	15-000087	02/13/2015	1	Tool blades/Drill bit - BM	010-1700-460170	\$ 8.48
	02590	I15-000651	15-000087	02/13/2015	2	Batteries - Rec weather radios	010-1700-461300	\$ 10.42
	01133	I15-000652	15-000087	02/13/2015	1	Wire stripper - BM	010-1700-460170	\$ 13.28
	01133	I15-000652	15-000087	02/13/2015	2	Glue - FLC	010-1700-461300	\$ 6.61
	01167	I15-000653	15-000226	02/13/2015	1	Painting supplies - Water dept	031-6002-461300	\$ 194.95
	01173	I15-000655	15-000087	02/13/2015	1	Tide - PD	010-1700-461300	\$ 22.74
	02661	I15-000656	15-000087	02/13/2015	1	Drill bits - BM	010-1700-460170	\$ 22.71
	02661	I15-000656	15-000087	02/13/2015	2	Screws/Storage bin - BM	010-1700-461300	\$ 25.57
	01217	I15-000657	15-000087	02/13/2015	1	Shop vac filters - VH	010-1700-461300	\$ 18.96
	01209	I15-000658	15-000087	02/13/2015	1	PVC - JHC garage	010-1700-461300	\$ 22.12
	01210	I15-000659	15-000087	02/13/2015	1	Electrical outlets - PD	010-1700-461200	\$ 45.54
	01210	I15-000659	15-000087	02/13/2015	2	Dusting air/Connectors/Key band - PD	010-1700-461300	\$ 36.27
	10038	I15-000660	15-000004	02/13/2015	1	Tool box - PD	010-7002-460290	\$ 28.48
	10059	I15-000661	15-000004	02/13/2015	1	Velcro - PD	010-7002-460290	\$ 27.52
[VENDOR] 10079 : 22ND CENTURY MEDIA	00316020	I15-000385	15-000013	02/10/2015	1	Front page sticker Prairie Newspaper	283-4007-442300	\$ 1,514.00
	00314865	I14-026168	15-000460	02/10/2015	1	Public Hearing Notice for Plan Commission for Hampton Court - 12/25/14 Run Date	010-8000-442300	\$ 78.84
[VENDOR] 10143 : CARGILL INCORPORATED SALT DIVISION	2902076532	I15-000440	15-000543	02/11/2015	1	Salt	010-5002-462600	\$ 11,184.19
	2902078999	I15-000441	15-000543	02/11/2015	1	Salt	010-5002-462600	\$ 1,287.31
	2902081914	I15-000442	15-000543	02/11/2015	1	Salt	010-5002-462600	\$ 1,152.18
	2902078355	I15-000443	15-000543	02/11/2015	1	Salt	010-5002-462600	\$ 12,713.24
	2902084506	I15-000444	15-000543	02/11/2015	1	Salt	010-5002-462600	\$ 31,539.47
	2902081327	I15-000445	15-000543	02/11/2015	1	Salt	010-5002-462600	\$ 15,718.58
	2902084509	I15-000446	15-000543	02/11/2015	1	Salt	010-5002-462600	\$ 2,305.96
	2902085624	I15-000447	15-000543	02/11/2015	1	Salt	010-5002-462600	\$ 3,553.98
	2902090148	I15-000594	15-000543	02/11/2015	1	Salt	010-5002-462600	\$ 1,036.42
[VENDOR] 10201 : COSTCO WHOLESALE	066717	I15-000234	15-000316	01/30/2015	1	Tran ID #502328591000 - purchase of snacks (Trail mix/granola bars)for the All Hands meeting on 1/27/15.	010-1100-460150	\$ 59.05
	042940	I15-000382	15-000001	02/10/2015	1	Coffee	010-7002-460150	\$ 119.85
	062335	I15-000449	15-000475	02/11/2015	1	2015 Costco Membership dues for Village of Orland Park	010-1400-429200	\$ 165.00
	062335	I15-000449	15-000475	02/11/2015	2	transaction ID 503407400000, 2-3-15, water	010-7002-460150	\$ 13.56
	012180	I15-000460	15-000419	02/11/2015	1	Preschool daily snacks, including pretzels, juice, crackers, etc	283-4002-490400	\$ 160.48
[VENDOR] 10213 : CURRIE MOTORS	H8584	I15-000207	14-002669	01/29/2015	1	One (1) 2015 F350 as per quote	010-5006-470200	\$ 51,355.00
	94003	I15-000580	15-000071	02/11/2015	1	Visor	010-5006-461800	\$ 91.03
[VENDOR] 10327 : TOTAL PARKING SOLUTIONS, INC.	102812	I15-000243	15-000234	02/02/2015	1	1 year Web Office CMS monitoring for 14 parking fare terminals to include maintenance alarms, financial data, pay by phone, & remote enforcement for 179th Street, 153rd Street, and 143rd Street Metra Stations. Invoice is for 1/1/15 - 12/31/15 (year 2 of 3-year contract). 14 Terminals @ \$50 each for 12 months.	026-0000-443620	\$ 8,400.00
[VENDOR] 10401 : SCARIANO, HIMES AND PETRARCA	35754	I14-026030	14-003581	02/02/2015	1	Invoice 35754, Professional Services for	010-0000-432100	\$ 429.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	35754	I14-026030	14-003581	02/02/2015	2	vehicle ticket hearings on 12/4/14 cost allowance	010-0000-432100	\$ 21.45
[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	0288057045	I14-026054		02/06/2015	1	11/24-12/28	031-6002-441300	\$ 678.95
	0408105037	I14-026055		02/06/2015	1	11/17-12/17	031-6002-441300	\$ 7,136.91
	0408105037	I15-000322		02/06/2015	1	12/18/14-1/21/15	031-6002-441300	\$ 8,218.93
	0732010007	I14-026056		02/06/2015	1	11/21-12/28	010-5002-441300	\$ 244.28
	0732010007	I15-000323		02/06/2015	1	12/29/14-1/27/15	010-5002-441300	\$ 174.75
	0763098102	I14-026057		02/06/2015	1	11/28-12/28	010-5002-441300	\$ 200.36
	0858025028	I14-026058		02/06/2015	1	11/24-12/28	283-4007-441300	\$ 9,178.45
	0959362004	I14-026059		02/06/2015	1	11/13-12/15	283-4003-441300	\$ 7,922.42
	0959362004	I15-000324		02/06/2015	1	12/16/14-1/19/15	283-4003-441300	\$ 8,287.18
	1010090017	I14-026060		02/06/2015	1	11/25-12/29	010-5002-441300	\$ 9,328.28
	1226049002	I14-026061		02/06/2015	1	11/11-12/15	021-1800-441300	\$ 1,636.86
	1226049002	I14-026062		02/06/2015	1	12/16/14-1/15/15	021-1800-441300	\$ 1,383.95
	1227505009	I14-026063		02/06/2015	1	11/21-12/28	283-4003-441300	\$ 540.18
	1227505009	I15-000325		02/06/2015	1	12/29/14-1/27/15	283-4003-441300	\$ 157.74
	3998012019	I14-026064		02/06/2015	1	11/26-12/30	031-6002-441300	\$ 1,036.72
[VENDOR] 10592 : NEXTDAYTONER	A224879	I14-026143	14-003571	02/10/2015	1	Monthly cost for mono print per page. Monthly average 5,500 mono prints at .009/per page.	010-1100-443600	\$ 49.50
	A224879	I14-026143	14-003571	02/10/2015	2	Monthly cost for color print per page. Monthly average is 1,300 prints at .065/per page.	010-1100-443600	\$ 84.50
	A224879	I14-026143	14-003571	02/10/2015	3	Printing of open enrollment documents. Total number of color prints 7,513 pages at .065/per page.	010-1100-460140	\$ 488.35
	A224879	I14-026143	14-003571	02/10/2015	4	Printing of open enrollment documents. Total number of mono prints 2,229 pages at .009/per page.	010-1100-460140	\$ 20.06
[VENDOR] 10621 : PROSHRED SECURITY	100053222	I15-000596	15-000019	02/11/2015	1	Shredding for Police department	010-7002-432990	\$ 180.00
[VENDOR] 10622 : M J WORKS HOSE & FITTING	4268	I15-000484	15-000039	02/11/2015	1	Hoses	010-5006-461800	\$ 57.29
	4259	I15-000485	15-000039	02/11/2015	1	Hoses	010-5006-461800	\$ 56.71
	4266	I15-000486	15-000039	02/11/2015	1	Hoses	010-5006-461800	\$ 86.01
	4267	I15-000488	15-000039	02/11/2015	1	Hoses	010-5006-461800	\$ 223.76
	4276	I15-000591	15-000039	02/11/2015	1	Hoses - equipment	010-5006-461700	\$ 31.19
	4276	I15-000591	15-000039	02/11/2015	2	Hoses - trucks	010-5006-461800	\$ 360.38
	4286	I15-000605	15-000039	02/11/2015	1	Hoses - trucks	010-5006-461800	\$ 194.00
	4287	I15-000606	15-000039	02/11/2015	1	Hoses - trucks	010-5006-461800	\$ 85.94
[VENDOR] 10753 : CANNON COCHRAN MANAGEMENT - ADMIN	0086155-IN	I15-000237	15-000110	02/02/2015	1	2015 Claims Handling Fee - 1st qtr	092-0000-452510	\$ 6,250.00
[VENDOR] 10809 : DAY & ROBERT, P.C.	27760	I14-026224	14-003617	02/11/2012	1	Invoice #27760 dated 12/31/2014 - Condemnation	282-0000-432800	\$ 1,231.72
	27635	I14-026225	14-003617	02/11/2015	1	Invoice #27635 was short paid. Additional charges on invoice weren't included on PO 14-3182	282-0000-432800	\$ 226.61
	27707	I14-026226	14-003617	02/11/2015	1	Invoice #27707 dated 12/01/2014 - MFR Zoning Amendment. Replaces invoice no. 27668 which was included on PO no. 14-3435	282-0000-432800	\$ 3,885.00

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	27707	114-026227	14-003435	02/11/2015	1	Balance of invoice #27707 dated 12/01/2014 - MFR Zoning Amendment. Balance paid on PO no. 14-3617	010-0000-432100	\$ 1,671.80
[VENDOR] 10924 : GORDON FLESCH COMPANY INC.	IN11045877	115-000388	15-000507	02/10/2015	1	Copier Maintenance charges for Sharp MX 5500N copier ID#S0423 for 12/17/14 through 1/15/15	283-4001-443600	\$ 520.46
[VENDOR] 10962 : SUPPLY CHAIN INTEGRITY (SCI)	20937	115-000459	15-000372	02/11/2015	1	Invoice 20937, 2015 monthly airtime and location services fee for GPS tracking device	010-1600-442850	\$ 240.00
[VENDOR] 11438 : B & J TOWING INC	6689	115-000397	15-000128	02/10/2015	1	IDOT Safety Inspections - Jan.	010-5006-443400	\$ 232.50
[VENDOR] 11482 : SPRAYER SPECIALTIES	0916134-IN	114-025971	14-003420	01/26/2015	1	3way ball valve-part# 9951-3125N	010-5002-461700	\$ 132.30
	0916134-IN	114-025971	14-003420	01/26/2015	2	Strainer gaskets-part#CP23173-EPR	010-5002-461700	\$ 28.10
	0916134-IN	114-025971	14-003420	01/26/2015	3	Regular ground shipping-estimated	010-5002-461700	\$ 9.38
[VENDOR] 11488 : G & K SERVICES, INC.	1028152346	115-000544	15-000502	02/11/2015	1	Shop rag service	010-5006-442700	\$ 63.69
[VENDOR] 11559 : BONNELL INDUSTRIES, INC.	0159753-IN	115-000584	15-000024	02/11/2015	1	Snow fighting parts	010-5006-461720	\$ 1,100.00
[VENDOR] 11613 : IRTH SOLUTIONS, INC.	INV005443	115-000229	15-000410	01/30/2015	1	annual software support service.	010-5001-432800	\$ 918.60
	INV005443	115-000229	15-000410	01/30/2015	1	annual software support service.	031-6001-432800	\$ 2,755.80
[VENDOR] 11645 : E. COONEY ASSOCIATES, INC.	201432-01	114-026221	14-003582	02/11/2015	1	Technical Support for UCMC Project	282-0000-432800	\$ 2,692.38
[VENDOR] 11998 : TRITECH FORENSICS	114291	115-000631	15-000162	02/12/2015	1	Quote 14963 dated 1/12/15 Item Number BU-2IL IL State Police Blood/Urine Specimen Collection Kit	010-7002-460290	\$ 171.50
	114291	115-000631	15-000162	02/12/2015	2	Freight	010-7002-460290	\$ 10.25
[VENDOR] 12041 : ARNSTEIN & LEHR LLP	2012212	114-026201	14-003603	02/10/2015	1	Invoice #2012212 dated 1/13/15 - Fair Housing Counseling	010-0000-432100	\$ 2,405.00
[VENDOR] 12061 : APPLIED RESEARCH ASSOCIATES, INC.	TRANS-16361	114-025901	14-002500	01/21/2015	1	ARA 2014 Pavement and Asset Management Update through December 2014	054-0000-432800	\$ 6,930.00
[VENDOR] 12130 : SHADES OF GREEN TURF SUPPLY	1520-2	115-000424	15-000103	02/11/2015	1	450 bags Promelt	283-4003-462300	\$ 3,555.00
[VENDOR] 12133 : GRANICUS, INC.	61461	115-000579	15-000098	02/11/2015	1	Monthly Managed Service: Open Platform - Feb.	010-1600-442850	\$ 110.00
[VENDOR] 12337 : KEVRON PRINTING & MAILING, INC.	14-30208	114-026016	14-003558	01/30/2015	1	Invoice #14-30208 - Candy Bar Wrappers.	021-1800-432250	\$ 162.40
	14-29215	114-026200	14-003606	02/10/2015	1	Ash Tree Removal/Replacement Program Brochures (order received July 2014)	010-5001-460140	\$ 358.00
[VENDOR] 12472 : SILVER DOLLAR CORPORATION	01/30/15	114-026022	14-003601	02/02/2015	1	November 30, 2014 - Santa's Visit - YouTube and DVD	010-1201-432250	\$ 250.00
	01/30/15	114-026022	14-003601	02/02/2015	2	December 14, 2014 - Community Tree Trim and Ice Rink - YouTube and DVD	010-1201-432250	\$ 250.00
[VENDOR] 12510 : PETERSON, JOHNSON & MURRAY CHICAGO, LLC	4116	114-025989	14-003567	01/28/2015	1	Invoice #4116 dated 11/7/14 - Orland Park Library Tax Levy Opinion	010-0000-432100	\$ 1,170.00

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	4242	114-025990	14-003567	01/28/2015	1	Invoice #4242 dated 12/5/14 - Orland Park Library Tax Levy Opinion	010-0000-432100	\$ 1,072.50
	4364	114-026031	14-003567	02/02/2015	1	Invoice #4364 dated 1/9/15 - Orland Park Library Tax Levy Opinion	010-0000-432100	\$ 526.50
[VENDOR] 12617 : CHEAPER THAN DIRT	10714883A	115-000473	15-000160	02/11/2015	1	Quotation #10714883A dated 1/12/15 Item #2-ALNMP8912 Allen M&P Single Point Sling Nylon Elastic Black MP8912	010-7002-460290	\$ 147.00
	10714883A	115-000473	15-000160	02/11/2015	2	Shipping & Handling	010-7002-460290	\$ 13.12
[VENDOR] 12628 : LANER MUCHIN, LTD	456558	114-025999	14-003559	01/29/2015	1	Invoice #456558 dated 1/1/15 - McGreal vs. Village of Orland Park	010-0000-432100	\$ 530.60
[VENDOR] 12692 : BOWMAN CONSULTING GROUP, LTD.	185028	114-026125	14-003278	02/09/2015	1	Engr. Svcs. - SW Hwy & Brook Crossing Dr through 12/31/2014	054-0000-223500	\$ 8,242.50
[VENDOR] 12706 : BI RENTAL INC	51807-2	114-026169	14-000331	02/10/2015	1	Tools for Parks	283-4003-460170	\$ 166.52
	51807-2	114-026169	14-000331	02/10/2015	2	Eyewear/Helmets	283-4003-460190	\$ 290.70
	52065-1	115-000576	15-000037	02/11/2015	1	Saw chain/Guide bar - Parks	283-4003-460170	\$ 81.27
[VENDOR] 12724 : STRAND ASSOCIATES, INC.	10(#0108739)	114-026235	14-000999	02/11/2015	1	147th Street and Ravinia Avenue Roundabout Phase I Engineering Design Services - November	054-0000-471250	\$ 7,115.29
[VENDOR] 12785 : STAR UNIFORMS	152428	114-026024	14-002886	02/02/2015	1	Item number 52586 turtleneck size XL	010-7002-460190	\$ 41.95
	153167	115-000612	15-000061	02/12/2015	1	Item number 38200 navy pants size 33x31	010-7002-460190	\$ 39.99
	153167	115-000612	15-000061	02/12/2015	2	Item number 45W6600 L/S white shirt size 17.5x34	010-7002-460190	\$ 52.50
	153167	115-000612	15-000061	02/12/2015	3	Item number 95R6600 S/S white shirt	010-7002-460190	\$ 48.95
	153102	115-000613	15-000029	02/12/2015	1	Item number 22125 Duty Belt	010-7002-460190	\$ 60.00
	153102	115-000613	15-000029	02/12/2015	2	Item number 17707 Inner Belt	010-7002-460190	\$ 25.95
	153102	115-000613	15-000029	02/12/2015	3	Item number 22091 Belt keepers	010-7002-460190	\$ 16.75
	153102	115-000613	15-000029	02/12/2015	4	Item number 22079	010-7002-460190	\$ 45.00
	153102	115-000613	15-000029	02/12/2015	5	item number 22103	010-7002-460190	\$ 31.50
	153102	115-000613	15-000029	02/12/2015	6	item number 22962 glove case	010-7002-460190	\$ 27.90
	153102	115-000613	15-000029	02/12/2015	7	item number 22178 cuff case	010-7002-460190	\$ 39.50
	153102	115-000613	15-000029	02/12/2015	8	Item number S912 Traffic Vest	010-7002-460190	\$ 39.95
	153102	115-000613	15-000029	02/12/2015	9	Item number 6360-83-81 Holster	010-7002-460190	\$ 189.00
[VENDOR] 12859 : PEERLESS FENCE	57977	115-000391	15-000482	02/10/2015	1	Repair to fence at Police Facility	092-0000-452210	\$ 1,485.00
[VENDOR] 12890 : AV TECHSOURCE, INC.	6347	114-026222	14-003507	02/11/2015	1	1- Audio Technica AEW-T5400 Wireless Microphone. 1- Service charge. Freight	010-1700-443100	\$ 1,117.53
[VENDOR] 12892 : BATTERY GIANT	4993	115-000608	15-000115	02/11/2015	1	Zeuss 12volt 12 amp f2 terminal battery replacement for APC SC620 UPS	010-1600-461350	\$ 35.00
[VENDOR] 12996 : H. W. LOCHNER	9337-15	114-026140	13-003065	02/10/2015	1	Engineering Design Services 159th Street Watermain - Ravinia Avenue to Will/Cook Road - 12/6/14-1/2/15	031-6002-470500	\$ 2,191.62
[VENDOR] 13109 : KIMLEY-HORN AND ASSOCIATES, INC.	6295772	114-026237	14-000970	02/11/2015	1	Main Street District Traffic/Parking Consultant Services through 11/30/14	282-0000-432800	\$ 1,966.49

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[VENDOR] 13139 : FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	2590651412	I14-026029	14-000689	02/02/2015	1	Pre-Employment Drug Screens (for Account #900359)	010-1100-429510	\$ 123.00
	2590651412	I14-026029	14-000689	02/02/2015	2	Employee Drug Screens (for Account #900359)	010-1100-429500	\$ 96.00
[VENDOR] 13152 : LAW BULLETIN PUBLISHING REALESTATECOMMGRP	1840675	I14-026207	14-003605	02/10/2015	1	Invoice #1840675 dated 10/17/14 - VOP vs. Rima S. Odeh Notice Publication	010-0000-432100	\$ 616.00
[VENDOR] 2222223.26417 : MATTHEW SHARKEY	27143020181229	I14-009141		02/12/2015	1	Property Tax Rebate	281-0000-484500	\$ 135.87
[VENDOR] 13203 : R.J. O'NEIL, INC.	00100690	I14-026223	14-003615	02/11/2015	1	labor to take apart two backflow meters and repair if possible.	010-1700-443100	\$ 242.00
[VENDOR] 13205 : PAVLETIC EYECARE	48916	I14-026037	14-003556	02/02/2015	1	fee slip 48916, Zachary Grutzus, 12/9/14 Comprehensive Exam Est PL	010-8000-429500	\$ 85.00
	48916	I14-026037	14-003556	02/02/2015	2	Zachary Grutzus, 12/9/14 Refraction	010-8000-429500	\$ 15.00
	48924	I14-026038	14-003556	02/02/2015	1	Fee slip 48924, Michael Benjamin, 12/9/14 Comprehensive Exam New P	010-8000-429500	\$ 85.00
	48924	I14-026038	14-003556	02/02/2015	2	fee slip 48924, Michael Benjamin 12/9/14 refraction	010-8000-429500	\$ 15.00
[VENDOR] 13247 : JACKSON LEWIS P.C.	6506466	I14-026126	14-003577	02/10/2015	1	Invoice #6506466 dated 12/31/2014 - General	010-0000-432100	\$ 90.00
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	302423706	I15-000224	15-000314	01/30/2015	1	MFP Lease Payment Admin - 2/2-3/1/15	010-1100-444700	\$ 226.00
	302423706	I15-000224	15-000314	01/30/2015	2	MFP Lease Payment Development Services - 2/2-3/1/15	010-2001-444700	\$ 298.40
	302423706	I15-000224	15-000314	01/30/2015	3	MFP Lease Payment PW - 2/2-3/1/15	010-5001-444700	\$ 14.82
	302423706	I15-000224	15-000314	01/30/2015	4	MFP Lease Payment PW-water - 2/2-3/1/15	031-6001-444700	\$ 149.73
	302405880	I15-000238	15-000314	02/02/2015	1	MFP Lease Payment Admin - 1/2-2/1/15	010-1100-444700	\$ 226.00
	302405880	I15-000238	15-000314	02/02/2015	2	MFP Lease Payment Development Services - 1/2-2/1/15	010-2001-444700	\$ 298.40
	302405880	I15-000238	15-000314	02/02/2015	3	MFP Lease Payment PW - 1/2-2/1/15	010-5001-444700	\$ 14.82
	302405880	I15-000238	15-000314	02/02/2015	4	MFP Lease Payment PW-water - 1/2-2/1/15	031-6001-444700	\$ 149.73
[VENDOR] 13275 : CARPET INTERIORS INC.	40583	I15-000387	14-002994	02/10/2015	1	Sportsplex office area	010-1700-443100	\$ 10,100.00
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	94594	I14-026208	14-003607	02/10/2015	1	Invoice #94594 dated 01/14/2015 - Parcel #OFZ0034A&B, TE-A&B, #OFZ0035 - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 195.50
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S004928380.001	I15-000607	15-000307	02/11/2015	1	100- FT OF 1/2 IN CONDUIT 5-68785570317 APP 4SEK 4X1- 1/2IN BOX 4-68785577625 APP 8461A 4-IN SQ-RND 1/2 PLAS RING 4- 07847710320 LEV 8829-CW PLASTC KEYLESS LMPLDR 1-09264450402 KLEIN 50402 CABLE BENDER 1 - 09532799074 MULG 99074 4G WNKL- IV SW PLT 10 - 07847749301 LEV 80700-I IV SWITCH BLANK INSERT	010-1700-461200	\$ 122.11
	S004928380.002	I15-000630	15-000332	02/12/2015	1	10- HUBW CR20ITR TAMP RES COM GRD 20A APP 222-CW 2-1/2D SW BOX	010-1700-461200	\$ 66.30
	S004933611.001	I15-000639	15-000332	02/12/2015	1	1- MULB 99073 3G WNKL-IV SW PLT 1-MILW 48-28-1010 1/4 HEX EXTENSION	010-1700-461200	\$ 10.84

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13394 : INTEGRITY FITNESS	5240	I14-026020	14-003600	02/02/2015	1	stop switch with shipping- 2014 expense	283-4007-443200	\$ 43.87
[VENDOR] 13428 : ACCOUNTEMPS	41743085	I15-000378	14-002993	02/10/2015	1	Temporary Payroll Services week ending 11/14/14	010-1400-432800	\$ 1,248.00
	41743085	I15-000378	14-002993	02/10/2015	2	Temporary Payroll Services week ending 11/14/14	010-1400-432800	\$ 88.32
	42129049	I15-000386	14-002993	02/10/2015	1	Temporary Payroll Services for week ending 1/9/15	010-1400-432800	\$ 1,486.85
	42297568	I15-000513	14-002993	02/11/2015	1	Temporary Payroll Services Week ending 1/30/15	010-1400-432800	\$ 1,012.32
	42177990	I15-000621	14-002993	02/12/2015	1	Temporary Payroll Services for week ending 1/16/15	010-1400-432800	\$ 1,666.11
	42228758	I15-000622	14-002993	02/12/2015	1	Temporary Payroll Services week ending 1/23/15	010-1400-432800	\$ 265.12
	42228758	I15-000622	14-002993	02/12/2015	2	Temporary Payroll Services week ending 1/23/15	010-1400-432800	\$ 1,422.08
[VENDOR] 13434 : KLF ENTERPRISES	27021	I14-026026	14-003175	02/02/2015	1	BID AWARD for Material Loading and Hauling Services for Bulk Material Storage Facilities - Incl. credit of \$550 for duplicate billing on inv. 26911	010-5002-443500	\$ 60.00
	27021	I14-026026	14-003175	02/02/2015	2	Material Loading and Hauling Services for Bulk Material Storage Facilities	031-6002-443500	\$ 60.00
	27021	I14-026026	14-003175	02/02/2015	3	Material Loading and Hauling Services for Bulk Material Storage Facilities	031-6003-443500	\$ 60.00
	27021	I14-026026	14-003175	02/02/2015	4	Material Loading and Hauling Services for Bulk Material Storage Facilities	031-6007-443500	\$ 115.00
[VENDOR] 13482 : RUBBER STAMP WAREHOUSE	315235	I15-000541	15-000119	02/11/2015	1	N82 Custom VersaDater (small)	010-1400-460100	\$ 50.25
	315235	I15-000541	15-000119	02/11/2015	2	Shipping and Handling	010-1400-460100	\$ 5.50
[VENDOR] 13504 : GLOCK PROFESSIONAL, INC.	TRP/100065478	I15-000497	15-000143	02/11/2015	1	Invoice: TRP/100065478 Dated: 01/06/15 Class: 103466-AC Student: 011008/Phillip Glecier Armorer's Course - Burr Ridge, IL 03/17/15	010-7002-429100	\$ 250.00
	TRP/100065477	I15-000498	15-000142	02/11/2015	1	Invoice: TRP/100065477 Dated 1/6/15 Class: 103466-AC Student: 084170/John Zorbas Armorer's Course - Burr Ridge, IL 3/17/15	010-7002-429100	\$ 250.00
	TRP100065476	I15-000500	15-000141	02/11/2015	1	Invoice: TRP/100065476 Dated 1/6/15 Class: 103466 - AC Student: 045839/Ronald Ahrendt Armorer's Course - Burr Ridge, IL 3/17/15	010-7002-429100	\$ 250.00
	TRP/100065473	I15-000501	15-000140	02/11/2015	1	Invoice: TRP/100065473 Dated 01/06/15 Class: 103117-AC Student: 093441/Michael Freeman Armorer's Course - Darien, IL 01/13/15	010-7002-429100	\$ 250.00
	TRP/100065471	I15-000502	15-000139	02/11/2015	1	Invoice: TRP/100065471 Dated 01/06/15 Class: 103117-AC Student: 053902/Daniel Glecier Armorer's Course - Darien, IL 01/13/15.	010-7002-429100	\$ 250.00
	TRP/100065470	I15-000503	15-000138	02/11/2015	1	Invoice #TRP/100065470 Dated 1/6/15 Class:103117-AC Student: 029337/Charles Barth Armorer's Course - Darien, IL 1/13/15	010-7002-429100	\$ 250.00
[VENDOR] 3333333.994 : VALERIE LEWIS	01162015	I15-000124		01/16/2015	1	Lewis 08/09/2015 Security Deposit Refund due to cancellation. \$200	021-0000-223300	\$ 200.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3333333.995 : KANDACE MORRIS	01162015	I15-000125		01/16/2015	1	Morris 06/05/2015 Payment Refund - Kept Security Deposit.	021-0000-223300	\$ 380.00
[VENDOR] 3333333.996 : KRISTINE BRANDT	01232015	I15-000155		01/23/2015	1	Brandt 01/17/2015 Security Deposit Refund	021-0000-223300	\$ 200.00
[VENDOR] 3333333.997 : LISA GARCIA	01232015	I15-000156		01/23/2015	1	Garcia 01/17/2015 Security Deposit Refund	021-0000-223300	\$ 200.00
[VENDOR] 13511 : KUNKLE	01/15/15	I15-000480	15-000277	02/11/2015	1	Annual Department Meeting Training Presentation January 15, 2015 by William J. Kunkle	010-7002-429100	\$ 1,000.00
[VENDOR] 3333333.1002 : SANDRA WALTERS	20150130	I15-000231		01/30/2015	1	Refund request - On 1/29/15, commuter attempted to reload Value Card by inserting \$20 into terminal at 143rd Street Metra lot. Card not reloaded. Received invalid receipt.	026-0000-322911	\$ 20.00
[VENDOR] 3333333.1003 : SATARAH JOHNSON	013015	I15-000235		01/30/2015	1	Johnson 09/13/15 Refund of Security Deposit due to cancellation.	021-0000-223300	\$ 200.00
[VENDOR] 3333333.1004 : HAROLD WALLIN	H. Wallin 1-30-15	I15-000258		02/04/2015	1	Refund for overpayment on lockup video 2014-124068	010-0000-371310	\$ 25.00
[VENDOR] 3333333.1005 : CATHERINE SULLIVAN	20150204	I15-000254		02/04/2015	1	Refund request - On 12/23/14, commuter inserted \$35.00 into Value Card terminal at 143rd Street Metra station for card purchase. Price is \$25.00 and terminal does not dispense change. Terminal balanced on 2/3/15 and indicated an overage.	026-0000-322930	\$ 10.00
[VENDOR] 13532 : KERR & ASSOCIATES, INC.	11/04/14	I14-026231	14-003616	02/11/2015	1	Invoice dated 11/04/2014 - Parcel #OFZ0034A&B, TE-A&B, #OFZ0035 - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 5,200.00
[VENDOR] 3333333.1006 : LORETHA LOTT-HUGHES	02032015	I15-000256		02/04/2015	1	Hughes 01/31/2015 Security Deposit Refund	021-0000-223300	\$ 200.00
[VENDOR] 3333333.1007 : GRACIELA PEREZ	02042015	I15-000257		02/04/2015	1	Perez 07/11/2015 \$660.00 refund due to cancellation. \$200 Security Deposit + \$460 Payment.	021-0000-223300	\$ 660.00
[VENDOR] 8888888.590 : KATHLEEN SHEERAN	19485	I15-000259		02/16/2015	1	Rec Refund	283-0000-204000	\$ 42.00
[VENDOR] 8888888.591 : DAWN SHANNON	19486	I15-000260		02/16/2015	1	Rec Refund	283-0000-204000	\$ 13.60
[VENDOR] 8888888.592 : MARIPAT SCOTT	19487	I15-000261		02/16/2015	1	Rec Refund	283-0000-204000	\$ 23.63
[VENDOR] 8888888.593 : WENDY SCHUMACHER	19488	I15-000262		02/16/2015	1	Rec Refund	283-0000-204000	\$ 104.00
[VENDOR] 8888888.594 : CYNTHIA SAJID	19489	I15-000263		02/16/2015	1	Rec Refund	283-0000-204000	\$ 40.00
[VENDOR] 8888888.595 : ROBERT RZACA	19490	I15-000264		02/16/2015	1	Rec Refund	283-0000-204000	\$ 11.25
[VENDOR] 8888888.596 : MICHAEL RUFFOLO	19491	I15-000265		02/16/2015	1	Rec Refund	283-0000-204000	\$ 27.00
[VENDOR] 8888888.597 : BERNADETTA REBIDAS	19492	I15-000266		02/16/2015	1	Rec Refund	283-0000-204000	\$ 16.88

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 8888888.598 : DONNA PRYOR	19493	I15-000267		02/16/2015	1	Rec Refund	283-0000-204000	\$ 11.25
[VENDOR] 8888888.599 : CHANCY POWLEY	19494	I15-000268		02/16/2015	1	Rec Refund	283-0000-204000	\$ 84.00
[VENDOR] 8888888.600 : GLORIA PEITSCH	19495	I15-000269		02/16/2015	1	Rec Refund	283-0000-204000	\$ 85.00
[VENDOR] 8888888.601 : ROBERT PAWLASZEK	19496	I15-000270		02/16/2015	1	Rec Refund	283-0000-204000	\$ 19.00
[VENDOR] 8888888.602 : SOFIA PAPPANASTOS	19497	I15-000271		02/16/2015	1	Rec Refund	283-0000-204000	\$ 9.00
[VENDOR] 8888888.603 : BRAD O'HALLORAN	19498	I15-000272		02/16/2015	1	Rec Refund	283-0000-204000	\$ 11.50
[VENDOR] 8888888.604 : SHARON MISTELE	19500	I15-000273		02/16/2015	1	Rec Refund	283-0000-204000	\$ 15.00
[VENDOR] 8888888.605 : JERRY MISCH	19501	I15-000274		02/16/2015	1	Rec Refund	283-0000-204000	\$ 40.00
[VENDOR] 8888888.606 : MATHEW MILLER	19502	I15-000275		02/16/2015	1	Rec Refund	283-0000-204000	\$ 22.00
[VENDOR] 8888888.607 : KARLY MILLER	19503	I15-000276		02/16/2015	1	Rec Refund	283-0000-204000	\$ 15.00
[VENDOR] 8888888.608 : YOSRA MIARI	19504	I15-000277		02/16/2015	1	Rec Refund	283-0000-204000	\$ 52.00
[VENDOR] 8888888.609 : AUDREY MCQUILLAN	19505	I15-000278		02/16/2015	1	Rec Refund	283-0000-204000	\$ 15.00
[VENDOR] 8888888.610 : PAUL MCGARR	19506	I15-000279		02/16/2015	1	Rec Refund	283-0000-204000	\$ 27.00
[VENDOR] 8888888.611 : KRISTIE MAROTTA	19507	I15-000280		02/16/2015	1	Rec Refund	283-0000-204000	\$ 60.00
[VENDOR] 8888888.612 : MARIA MANASSES	19508	I15-000281		02/16/2015	1	Rec Refund	283-0000-204000	\$ 132.00
[VENDOR] 8888888.613 : CAREY MAIN	19510	I15-000282		02/16/2015	1	Rec Refund	283-0000-204000	\$ 131.00
[VENDOR] 8888888.614 : KHALIL ABDULLAH	19654	I15-000283		02/16/2015	1	Rec Refund	283-0000-204000	\$ 15.00
[VENDOR] 8888888.615 : JILL ADKINS	19655	I15-000284		02/16/2015	1	Rec Refund	283-0000-204000	\$ 20.90
[VENDOR] 8888888.616 : DIANA SOUREK	19656	I15-000285		02/16/2015	1	Rec Refund	283-0000-204000	\$ 48.00
[VENDOR] 8888888.617 : GREG STEVENS	19658	I15-000286		02/16/2015	1	Rec Refund	283-0000-204000	\$ 125.00
[VENDOR] 8888888.618 : WIESLAW SZWED	19659	I15-000287		02/16/2015	1	Rec Refund	283-0000-204000	\$ 52.00
[VENDOR] 8888888.619 : REBECCA TABOR	19661	I15-000288		02/16/2015	1	Rec Refund	283-0000-204000	\$ 27.00
[VENDOR] 8888888.620 : GINA BLAHA	19663	I15-000289		02/16/2015	1	Rec Refund	283-0000-204000	\$ 12.00
[VENDOR] 8888888.621 : ROULA TZAVARAS	19664	I15-000290		02/16/2015	1	Rec Refund	283-0000-204000	\$ 42.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 8888888.622 : PATRICIA WALLACE	19665	I15-000291		02/16/2015	1	Rec Refund	283-0000-204000	\$ 11.33
[VENDOR] 8888888.623 : MARY ANN BONELLO	19666	I15-000292		02/16/2015	1	Rec Refund	283-0000-204000	\$ 17.00
[VENDOR] 8888888.624 : DEBRA WALTER	19667	I15-000293		02/16/2015	1	Rec Refund	283-0000-204000	\$ 30.00
[VENDOR] 8888888.625 : MARLENA ZALOWSKI	19668	I15-000294		02/16/2015	1	Rec Refund	283-0000-204000	\$ 68.00
[VENDOR] 8888888.626 : MICHAEL CARTER	19669	I15-000295		02/16/2015	1	Rec Refund	283-0000-204000	\$ 136.00
[VENDOR] 8888888.627 : THOMAS SMITH	19670	I15-000296		02/16/2015	1	Rec Refund	283-0000-204000	\$ 100.00
[VENDOR] 8888888.628 : RAWAN SHUAIBI	19671	I15-000297		02/16/2015	1	Rec Refund	283-0000-204000	\$ 56.00
[VENDOR] 8888888.629 : MAMOON SHUAIBI	19672	I15-000298		02/16/2015	1	Rec Refund	283-0000-204000	\$ 15.00
[VENDOR] 8888888.630 : MARIA CARY	19673	I15-000299		02/16/2015	1	Rec Refund	283-0000-204000	\$ 66.00
[VENDOR] 8888888.631 : RASHAUN CROCKETT	19674	I15-000300		02/16/2015	1	Rec Refund	283-0000-204000	\$ 74.00
[VENDOR] 8888888.632 : EILEEN DONOVITCH	19675	I15-000301		02/16/2015	1	Rec Refund	283-0000-204000	\$ 15.00
[VENDOR] 8888888.633 : ERMINA DOROIN	19676	I15-000302		02/16/2015	1	Rec Refund	283-0000-204000	\$ 54.00
[VENDOR] 8888888.634 : JIM ERDMAN	19677	I15-000303		02/16/2015	1	Rec Refund	283-0000-204000	\$ 50.00
[VENDOR] 8888888.635 : FAU FERADOUROS	19678	I15-000304		02/16/2015	1	Rec Refund	283-0000-204000	\$ 7.00
[VENDOR] 8888888.636 : JACK FLECK	19679	I15-000305		02/16/2015	1	Rec Refund	283-0000-204000	\$ 353.00
[VENDOR] 8888888.637 : ESPERANZA GONZALEZ	19680	I15-000306		02/16/2015	1	Rec Refund	283-0000-204000	\$ 29.50
[VENDOR] 8888888.638 : KATIE HENKE	19681	I15-000307		02/16/2015	1	Rec Refund	283-0000-204000	\$ 15.00
[VENDOR] 8888888.639 : BRIAN HOFMANN	19682	I15-000308		02/16/2015	1	Rec Refund	283-0000-204000	\$ 81.00
[VENDOR] 8888888.640 : VIRGINIA ISHERWOOD	19683	I15-000309		02/16/2015	1	Rec Refund	283-0000-204000	\$ 188.00
[VENDOR] 8888888.641 : MARY LANE	19688	I15-000310		02/16/2015	1	Rec Refund	283-0000-204000	\$ 47.00
[VENDOR] 8888888.642 : LARRY LANGELLIER	19689	I15-000311		02/16/2015	1	Rec Refund	283-0000-204000	\$ 10.50
[VENDOR] 8888888.643 : SHANNON JAVARAS	19691	I15-000312		02/16/2015	1	Rec Refund	283-0000-204000	\$ 109.17
[VENDOR] 13536 : KDC CONSULTANTS, INC.	14307	I14-026205	14-003613	02/10/2015	1	Invoice #14307 dated 12/17/2014 - Plat of Survey, 10830 S. 182nd Stret	010-2003-432800	\$ 1,850.00
[VENDOR] 3333333.1017 : BP PRODUCTS NORTH AMERICA	1/28/15	I15-000492		02/11/2015	1	Deposit Refund for Water Usage	031-0000-223520	\$ 11,163.51

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3333333.1018 : KATHLEEN LAMANA	K. Lamana 2-5-15	I15-000611		02/12/2015	1	Overpayment on citation P317840	010-0000-372250	\$ 40.00
GRAND TOTAL :								\$ 1,527,129.79

**Village of Orland Park
Open Item Listing**

Run Date: 02/13/2015 User: bobrien

Status: POSTED Due Date: 02/13/2015
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	2/1/2015	115-000255		02/04/2015	1	MONTHLY LIFE INSURANCE PAYMENT	092-0000-453500	\$ 5,311.78
[VENDOR] 13453 : ILLINOIS DEPARTMENT OF REVENUE	02/13/2015	115-000547		02/13/2015	1	ID#1448841 - 2.13.15	010-0000-210110	\$ 100.00
[VENDOR] 13454 : LYNCH	02/13/2015	115-000548		02/11/2015	1	Doc #12 D 3441 - 2.13.15	010-0000-210110	\$ 715.38
[VENDOR] 13460 : CACHEY MUHR	02/13/2015	115-000549		02/13/2015	1	09 D09505 - 2.13.15	010-0000-210110	\$ 525.00
[VENDOR] 13461 : VAUGHN	02/13/2015	115-000550		02/13/2015	1	Docket #10-39926 - 2.13.15	010-0000-210110	\$ 317.00
[VENDOR] 13462 : STATE DISBURSEMENT UNIT	02/13/2015	115-000551		02/13/2015	1	13 D 1252 - 2.13.15	010-0000-210110	\$ 1,153.85
GRAND TOTAL :								\$ 8,123.01

**Village of Orland Park
Open Item Listing**

Run Date: 02/12/2015 User: bobrien

Status: POSTED Due Date: 02/13/2015
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] 3929 : ICMA RETIREMENT TRUST - 457	02/13/2015	115-000568		02/13/2015	1	ICMA EE Contributions 2/13/2015	010-0000-210125	\$ 2,713.17
[VENDOR] 3931 : USCM CLEARING ACCOUNT	02/13/2015	115-000569		02/13/2015	1	Nationwide EE Contributions 2/13/2015	010-0000-210126	\$ 7,520.69
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	02/13/2015	115-000558		02/13/2015	1	OPPSA Dues 2.13.15	010-0000-210109	\$ 180.00
[VENDOR] 9156 : MASS MUTUAL	02/13/2015	115-000574		02/13/2015	1	Mass Mutual EE Contributions	010-0000-210127	\$ 12,400.90
GRAND TOTAL :								\$ 22,814.76

Village of Orland Park
Open Item Listing

Run Date: 02/12/2015 User: bobrien

Status: POSTED Due Date: 02/13/2015
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: Payroll - Auto Pay Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	02/13/2015	I15-000553		02/13/2015	1	State Tax Payment - 2.13.15	010-0000-215101	\$ 33,536.95
[VENDOR] 7695 : FIFTH THIRD BANK	02/13/2015	I15-000561		02/13/2015	1	Flex Spending 2.13.15	010-0000-210107	\$ 2,235.06
[VENDOR] 8489 : UNITED STATES TREASURY	02/13/2015	I15-000562		02/13/2015	1	Federal Tax Payment 2.13.15	010-0000-215100	\$ 125,622.66
	02/13/2015	I15-000562		02/13/2015	2	Federal Tax Payment 2.13.15	010-0000-215102	\$ 81,226.54
	02/13/2015	I15-000562		02/13/2015	3	Federal Tax Payment 2.13.15	010-0000-215103	\$ 28,709.84
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	01/31/2015	I15-000609		02/12/2015	1	MONTHLY IMRF PAYMENT	010-0000-130800	\$ 23,760.23
	01/31/2015	I15-000609		02/12/2015	1	MONTHLY IMRF PAYMENT	010-0000-210102	\$ 90,538.78
	01/31/2015	I15-000609		02/12/2015	1	MONTHLY IMRF PAYMENT	010-0000-210124	\$ 17,339.11
[VENDOR] 13507 : EXPERT PAY	02/13/2015	I15-000552		02/13/2015	1	Support Payments 2.13.15	010-0000-210110	\$ 5,661.79
GRAND TOTAL :								\$ 408,630.96

**Village of Orland Park
Open Item Listing**

Run Date: 02/06/2015 User: bobrien

Status: POSTED Due Date: 01/26/2015
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	12312014	I14-025995		01/26/2015	1	Crafts, Bells, Bags and Crayons for the 2014 Santa's North Pole Express events. - PCard	283-4002-490400	\$ 217.97
	12312014	I14-025995		01/26/2015	2	Legal Ad - Eight (8) Ford Interceptors - PCard	010-5006-442300	\$ 87.60
	12312014	I14-025995		01/26/2015	3	Supplies for the S.T.R.I.K.E. Teen Committee - making cards for the children at the hospital. - PCard	283-4002-490400	\$ 37.98
	12312014	I14-025995		01/26/2015	4	Gingerbread man cookies - PCard	283-4002-490400	\$ 51.48
	12312014	I14-025995		01/26/2015	5	Stamps for the 2014 Sponsor Thank You Mailing. - PCard	010-9450-441600	\$ 68.60
	12312014	I14-025995		01/26/2015	6	Microsoft Wireless keyboard and mouse - PCard	010-1600-460110	\$ 39.99
	12312014	I14-025995		01/26/2015	7	Daily snacks for the After School Pals program. - PCard	283-4002-490400	\$ 65.38
	12312014	I14-025995		01/26/2015	8	Nut-free sugar cookies - PCard	283-4002-490400	\$ 5.98
	12312014	I14-025995		01/26/2015	9	Equipment-flashlight and replacement batteries - PCard	031-6002-460290	\$ 102.60
	12312014	I14-025995		01/26/2015	10	Other supplies in utilities-flashlight batteries - PCard	031-6002-460290	\$ 32.96
	12312014	I14-025995		01/26/2015	11	IAPD/IPRA fee for Conference Jan 22 - 24, 2014. - PCard	283-4001-429100	\$ 280.00
	12312014	I14-025995		01/26/2015	12	Daily snacks for the After School Pals program. - PCard	283-4002-490400	\$ 13.94
	12312014	I14-025995		01/26/2015	13	Building supplies-shop/storage materials - PCard	031-6002-461300	\$ 468.88
	12312014	I14-025995		01/26/2015	14	Supplies for Employee Holiday Luncheon(table covers). - PCard	010-1100-429990	\$ 90.73
	12312014	I14-025995		01/26/2015	15	Limo service deposit for the Safe Ride Home program. Confirmation #58485 - PCard	010-1500-484200	\$ 150.00
	12312014	I14-025995		01/26/2015	16	Limo service deposit for the Safe Ride Home Program. - PCard	010-1500-484200	\$ 150.00
	12312014	I14-025995		01/26/2015	17	Dinner for blind Hines VA veterans 12/2/14 \$137.49 food \$10.00 tip Totals \$147.49 - PCard	010-8100-464100	\$ 147.49
	12312014	I14-025995		01/26/2015	18	Limo service deposit for the Safe Ride Home program. Confirmation #58486 - PCard	010-1500-484200	\$ 150.00
	12312014	I14-025995		01/26/2015	19	Winter Weekend Getaway. Hotel/ water park access for participants and staff on 1/10-1/11. Working on Keylime Cove \$.13 difference on receipt. - PCard	283-4008-490100	\$ 240.35
	12312014	I14-025995		01/26/2015	20	Winter Weekend Getaway. Hotel/water park access for participants and staff on 1/10-1/11. Working with Keylime regarding the \$.13 difference on receipt. - PCard	283-4008-490100	\$ 209.84
	12312014	I14-025995		01/26/2015	21	Limo service deposit for the Safe Ride Home program. Confirmation #58488 - PCard	010-1500-484200	\$ 150.00
	12312014	I14-025995		01/26/2015	22	Main Pump Station exterior lighting - PCard	031-6002-461300	\$ 102.44
	12312014	I14-025995		01/26/2015	23	Network cabling supplies - PCard	010-1600-460110	\$ 94.41
	12312014	I14-025995		01/26/2015	24	Winter Weekend Getaway. hotel/water park	283-4008-490100	\$ 240.35

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						access for participants and staff on 1/10-1/11. working with Keylime regarding \$.13 difference on receipt. - PCard		
	12312014	I14-025995		01/26/2015	25	Winter Weekend Getaway. Hotel/ water park access for participants and staff on 1/10-1/11. Working with Keylime regarding the \$.13 difference on receipt. - PCard	283-4008-490100	\$ 240.35
	12312014	I14-025995		01/26/2015	26	Limo service deposit for the Safe Ride Home program. Confirmation #58487 - PCard	010-1500-484200	\$ 150.00
	12312014	I14-025995		01/26/2015	27	Winter Weekend Getaway. Hotel and water park access for participants and staff on 1/10-1/11. Working with Keylime regarding the \$.13 difference on receipt. - PCard	283-4008-490100	\$ 179.33
	12312014	I14-025995		01/26/2015	28	Winter Weekend Getaway. Hotel room/water park access for participants and staff. working with Keylime regarding \$.13 difference on receipt. - PCard	283-4008-490100	\$ 240.35
	12312014	I14-025995		01/26/2015	29	Winter Weekend Getaway. Hotel Room for participants and staff 1/10-1/11.Working with Keylime regarding \$.13 difference on receipt. - PCard	283-4008-490100	\$ 240.35
	12312014	I14-025995		01/26/2015	30	Employee Holiday Luncheon - PCard	010-1100-429990	\$ 2,104.00
	12312014	I14-025995		01/26/2015	31	Toggle switch for 4162-to allow setup on this machine to power snow thrower attachment - PCard	010-5006-461700	\$ 10.04
	12312014	I14-025995		01/26/2015	32	Employee Holiday Luncheon - Police - PCard	010-1100-429990	\$ 95.00
	12312014	I14-025995		01/26/2015	33	Computer Graphics Card - PCard	010-1600-460110	\$ 99.99
	12312014	I14-025995		01/26/2015	34	Healthy Habits - shopping supplies for weekly program. \$45.30 Xmas at Georgios - hot chocolate packets for party favor. - PCard	283-4008-490400	\$ 45.30
	12312014	I14-025995		01/26/2015	34	Healthy Habits - shopping supplies for weekly program. \$45.30 Xmas at Georgios - hot chocolate packets for party favor. - PCard	283-4008-490700	\$ 41.78
	12312014	I14-025995		01/26/2015	35	on-line subscription - PCard	010-1700-429300	\$ 20.00
	12312014	I14-025995		01/26/2015	36	Candy Canes for the 2014 Santa's North Pole Express. - PCard	283-4002-490400	\$ 13.93
	12312014	I14-025995		01/26/2015	37	Combo locks for hallway lockers at Sportsplex - PCard	283-4007-461300	\$ 200.28
	12312014	I14-025995		01/26/2015	38	Iphone case - PCard	010-1700-460180	\$ 57.50
	12312014	I14-025995		01/26/2015	39	Arbitrator replacement card in squad 1436 - DUI fund purchase - PCard	010-7002-460180	\$ 279.00
	12312014	I14-025995		01/26/2015	40	Cups & other supplies for 2014 Polar Express - PCard	283-4002-490400	\$ 11.00
	12312014	I14-025995		01/26/2015	41	Polar Express Supplies - PCard	283-4002-490400	\$ 9.87
	12312014	I14-025995		01/26/2015	42	Christmas Carol at Drury Lane 12/13. Remaining balance for ticket amount due after original deposit. - PCard	283-4008-490100	\$ 486.00
	12312014	I14-025995		01/26/2015	43	Legal Ad - 21 Passenger Para Transit Bus - PCard	010-5006-442300	\$ 86.14
	12312014	I14-025995		01/26/2015	44	Supplies for Green projects and events. - PCard	283-4002-490990	\$ 7.53
	12312014	I14-025995		01/26/2015	45	2015 IPRA Agency Showcase - Marketing Entry - PCard	283-4001-432250	\$ 160.00
	12312014	I14-025995		01/26/2015	46	Elmers Glue, gorilla glue, and paint pens - PCard	283-4002-490990	\$ 19.95
	12312014	I14-025995		01/26/2015	47	Misc repair supplies-bulk wire - PCard	010-5006-461700	\$ 33.45
	12312014	I14-025995		01/26/2015	48	Green: paint brushes, glue sticks, pipe cleaners, etc.; Teens: aluminum foil, construction paper - PCard	283-4002-490400	\$ 9.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	12312014	I14-025995		01/26/2015	48	Green: paint brushes, glue sticks, pipe cleaners, etc.; Teens: aluminum foil, construction paper - PCard	283-4002-490990	\$ 2.00
	12312014	I14-025995		01/26/2015	49	Hotel stay for Ken Kovac's training class - Retail theft assessment - PCard	010-7002-429400	\$ 588.24
	12312014	I14-025995		01/26/2015	50	Hot chocolate, napkins and stirrers for the 2014 Santa's North Pole Express event. - PCard	283-4002-490400	\$ 84.86
	12312014	I14-025995		01/26/2015	51	Equipment parts for 4162-circuit breaker and momentary switch - PCard	010-5006-461700	\$ 6.56
	12312014	I14-025995		01/26/2015	52	Gaffer's Tape - PCard	283-4002-461300	\$ 133.88
	12312014	I14-025995		01/26/2015	53	Cookies for the Santa's North Pole Express event. - PCard	283-4002-490400	\$ 180.00
	12312014	I14-025995		01/26/2015	54	2 poster sized frames for class photos - PCard	283-4002-490990	\$ 27.98
	12312014	I14-025995		01/26/2015	55	Ornament hooks & tree topper props for Holiday Show ~ The Rented Christmas - PCard	283-4002-490460	\$ 3.98
	12312014	I14-025995		01/26/2015	56	Bear Down Chicago Bears/Portion of Bill paid by anonymous patron \$255.80 - PCard	283-4008-490100	\$ 59.74
	12312014	I14-025995		01/26/2015	57	Breakfast meeting with the Mayor. - PCard	010-1100-429400	\$ 18.94
	12312014	I14-025995		01/26/2015	58	Postage for Soldier care package. - PCard	010-8100-441600	\$ 15.90
	12312014	I14-025995		01/26/2015	59	Daily snacks for the After School Pals program. - PCard	283-4002-490400	\$ 62.87
	12312014	I14-025995		01/26/2015	60	Legal Ad - Interlocking Concrete Blocks - PCard	054-0000-442300	\$ 84.68
	12312014	I14-025995		01/26/2015	61	Xmas at Georgios, tissue paper for party favors. - PCard	283-4008-490700	\$ 36.63
	12312014	I14-025995		01/26/2015	62	Cast T-Shirts for A Rented Christmas. - PCard	283-4002-490490	\$ 91.80
	12312014	I14-025995		01/26/2015	63	Crimecast Mall crime index report - PCard	010-7002-460290	\$ 495.00
	12312014	I14-025995		01/26/2015	64	Equipment repair parts for 6019. Prewet pump parts - PCard	010-5006-461700	\$ 157.13
	12312014	I14-025995		01/26/2015	65	1 tank of helium for the preschool holiday programs and parties. - PCard	283-4002-490400	\$ 39.99
	12312014	I14-025995		01/26/2015	66	Incentives for Preschool and After School Pals staff. - PCard	283-4002-460150	\$ 17.00
	12312014	I14-025995		01/26/2015	67	uniforms - PCard	010-1700-460190	\$ 143.25
	12312014	I14-025995		01/26/2015	68	Daily snacks for the After School Pals program and Carols, Cookies, and Cocoa event. - PCard	283-4002-490400	\$ 21.66
	12312014	I14-025995		01/26/2015	69	Vet Commission dinner meeting 12/10/14 Food bill \$138.40 Tip \$10.00 Total \$138.40 - PCard	010-8100-464100	\$ 138.40
	12312014	I14-025995		01/26/2015	70	Conference Room AV Equipment for Presentations - PCard	010-1600-460110	\$ 2,799.95
	12312014	I14-025995		01/26/2015	71	Christmas gift cards for Crestwood Armory Soldiers and their families - PCard	010-8100-484200	\$ 250.00
	12312014	I14-025995		01/26/2015	72	Training/Education-VHS to CD kit - PCard	031-6001-460130	\$ 69.99
	12312014	I14-025995		01/26/2015	73	Rented Christmas Cast Photos - PCard	283-4002-460140	\$ 8.70
	12312014	I14-025995		01/26/2015	74	Incentives for Preschool and After School Pals staff. - PCard	283-4002-460150	\$ 117.61
	12312014	I14-025995		01/26/2015	75	Other supplies in Utilities-badge holders for security - PCard	031-6002-460290	\$ 54.90
	12312014	I14-025995		01/26/2015	76	Financial Planning workshop lunch. - PCard	010-1100-429990	\$ 31.54
	12312014	I14-025995		01/26/2015	77	Warming House Holiday Decorations - PCard	283-4002-490400	\$ 184.13
	12312014	I14-025995		01/26/2015	78	Paper supplies for presentations - PCard	010-1500-460100	\$ 121.26

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	12312014	I14-025995		01/26/2015	79	Cookies, cellophane wrap, bows & flowers. Props for holiday show, The Rented Christmas. - PCard	283-4002-490460	\$ 23.69
	12312014	I14-025995		01/26/2015	80	Christmas gift cards for Crestwood Soldiers and their families - PCard	010-8100-484200	\$ 250.00
	12312014	I14-025995		01/26/2015	81	Employee Holiday Luncheon contest prize. Stephana used a \$20.00 gift card towards the purchase of the fitbit, leaving the balance to \$79.99. - PCard	010-1100-429990	\$ 79.99
	12312014	I14-025995		01/26/2015	82	Prisoner Meal food - PCard	010-7002-464100	\$ 85.00
	12312014	I14-025995		01/26/2015	83	Tree Decorating Pole - PCard	010-9450-460290	\$ 21.38
	12312014	I14-025995		01/26/2015	84	pesticide training - Ganser - PCard	283-4003-429200	\$ 80.00
	12312014	I14-025995		01/26/2015	85	Employee Holiday Luncheon contest prizes. 2 \$25 gift card purchase for 2nd and 3rd place winners. - PCard	010-1100-429990	\$ 50.00
	12312014	I14-025995		01/26/2015	86	Uniforms for PACE driver-Vahl Niedoborski - PCard	010-5003-460190	\$ 59.98
	12312014	I14-025995		01/26/2015	87	Community Tree Trimming Refreshments - PCard	010-9450-460290	\$ 46.97
	12312014	I14-025995		01/26/2015	88	Head gear for the academy recruits - PCard	010-7002-460180	\$ 180.57
	12312014	I14-025995		01/26/2015	89	Daily snacks for the After School Pals program. - PCard	283-4002-490400	\$ 219.10
	12312014	I14-025995		01/26/2015	90	Daily snacks for the After School Pals program and Carols, Cookies, and Cocoa event - PCard	283-4002-490400	\$ 65.00
	12312014	I14-025995		01/26/2015	91	Christmas at Georgios. Final Remaining Balance 2014 Event - PCard	283-4008-490100	\$ 486.40
	12312014	I14-025995		01/26/2015	92	4 pizzas for Dance Co Christmas party - PCard	283-4002-460150	\$ 60.00
	12312014	I14-025995		01/26/2015	93	Craft for Dance Co party - PCard	283-4002-490400	\$ 9.99
	12312014	I14-025995		01/26/2015	94	Safety supplies in Utilities - PCard	031-6002-464700	\$ 86.40
	12312014	I14-025995		01/26/2015	95	Verification services for transaction #118097669 - PCard	010-1100-429520	\$ 2.50
	12312014	I14-025995		01/26/2015	96	PayPal Seller Fees for iPhones Listed - PCard	010-1600-432800	\$ 12.91
	12312014	I14-025995		01/26/2015	97	Daily snacks for the After School Pals (some Carols, Cookies, and Cocoa supplies) - PCard	283-4002-490400	\$ 23.92
	12312014	I14-025995		01/26/2015	98	Parking for meeting with UCMC - PCard	010-1100-429700	\$ 18.00
	12312014	I14-025995		01/26/2015	99	Job posting for Summer Day Camp - Invoice #EC18626. - PCard	010-1100-432400	\$ 585.00
	12312014	I14-025995		01/26/2015	100	Fundraiser - Clothing Fundraiser = \$900.00 Xmas at Georgios - Party Favor = \$171.00 - PCard	283-4008-490700	\$ 1,071.00
	12312014	I14-025995		01/26/2015	101	Post cards for Sportsplex January special - PCard	283-4007-460140	\$ 50.68
	12312014	I14-025995		01/26/2015	102	Daily snacks and supplies for the After School Pals program. (some supplies for Carols, Cookies, and Cocoa) - PCard	283-4002-490400	\$ 21.00
	12312014	I14-025995		01/26/2015	103	Civic Center Event - BMO Harris Bank - PCard	021-1800-484915	\$ 600.00
	12312014	I14-025995		01/26/2015	104	Managers end of the year dinner - PCard	283-4007-429990	\$ 97.39
	12312014	I14-025995		01/26/2015	105	Equipment repair to 6116-replace drive motor bearings - PCard	010-5006-443200	\$ 240.00
	12312014	I14-025995		01/26/2015	106	Arrangement to hospital for Michelle Mehalek - PCard	010-1500-460290	\$ 78.99
	12312014	I14-025995		01/26/2015	107	grinding wheels for ice rink skate sharpening - PCard	283-4002-460180	\$ 444.98

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	12312014	I14-025995		01/26/2015	108	Christmas at Georgios. Party favors for participants and staff attending the event. - PCard	283-4008-490700	\$ 199.50
	12312014	I14-025995		01/26/2015	109	Equipment repair part for grinder 5181 - PCard	010-5006-461700	\$ 22.99
	12312014	I14-025995		01/26/2015	110	Police Executive Research Forum membership renewal #8526912 - Chief McCarthy - PCard	010-7002-429200	\$ 475.00
	12312014	I14-025995		01/26/2015	111	Equipment repair parts for stump grinder #5136 - PCard	010-5006-461700	\$ 426.40
	12312014	I14-025995		01/26/2015	112	Employee Luncheon - PCard	010-1400-484990	\$ 99.78
	12312014	I14-025995		01/26/2015	113	IPRA: IAPD / 2015 IPRA Soaring to New Heights Conference Fee - PCard	283-4008-429100	\$ 355.00
	12312014	I14-025995		01/26/2015	114	Equipment repair parts for anti-ice tank setup on 5223. - PCard	010-5006-461700	\$ 42.83
	12312014	I14-025995		01/26/2015	115	January 22, 2015 Conference & Workshops - PCard	283-4001-429100	\$ 405.00
	12312014	I14-025995		01/26/2015	116	Car rugs, floor puzzles, magna tiles, award stickers, bulletin board supplies, etc. - PCard	283-4002-490990	\$ 1,113.16
	12312014	I14-025995		01/26/2015	117	Sand for the preschool classroom science center. - PCard	283-4002-490400	\$ 99.90
	12312014	I14-025995		01/26/2015	118	Civic Center Supplies - PCard	021-1800-484990	\$ 56.68
	12312014	I14-025995		01/26/2015	119	Buttons, fleece, ribbon, sand pebbles, etc. - PCard	283-4002-490400	\$ 21.75
	12312014	I14-025995		01/26/2015	120	Education Verification - PCard	010-1100-429520	\$ 15.00
	12312014	I14-025995		01/26/2015	121	Civic Center Supplies - Trash Cans - PCard	021-1800-460180	\$ 538.17
	12312014	I14-025995		01/26/2015	122	Pipe cleaners, magnets, foam sheets, glow stars, etc. - PCard	283-4002-490400	\$ 36.68
	12312014	I14-025995		01/26/2015	123	Dues & License - stock photos - PCard	283-4001-429200	\$ 250.00
	12312014	I14-025995		01/26/2015	124	IPRA Conference 2015 - PCard	283-4001-429100	\$ 355.00
	12312014	I14-025995		01/26/2015	125	Improv show date postcards - PCard	283-4002-460140	\$ 54.84
	12312014	I14-025995		01/26/2015	126	Artwork for the Civic Center - PCard	021-1800-484990	\$ 161.93
	12312014	I14-025995		01/26/2015	127	tax refund for the purchase of head gear - PCard	010-7002-460180	\$ -10.62
	12312014	I14-025995		01/26/2015	128	Monthly subscription. - PCard	010-1100-429300	\$ 28.99
	12312014	I14-025995		01/26/2015	129	Direct TV service for Sportsplex - PCard	283-4007-441800	\$ 240.98
	12312014	I14-025995		01/26/2015	130	Candy Bars for Marketing Sleeves - PCard	021-1800-432250	\$ 143.94
	12312014	I14-025995		01/26/2015	130	Candy Bars for Marketing Sleeves - PCard	021-1800-484915	\$ 67.89
	12312014	I14-025995		01/26/2015	131	Artwork for Civic Center - PCard	021-1800-484990	\$ 7.58
	12312014	I14-025995		01/26/2015	132	Supplies for Chamber Event - PCard	021-1800-484915	\$ 120.17
	12312014	I14-025995		01/26/2015	133	CPAC Training Equipment - PCard	283-4005-460180	\$ 665.00
	12312014	I14-025995		01/26/2015	134	Pizza Hut Public Hearing Notice Sign for Plan Commission, will be reimbursed by petitioner. - PCard	010-8000-442300	\$ 368.00
	12312014	I14-025995		01/26/2015	135	Follies Postcards - PCard	283-4002-460140	\$ 67.83
	12312014	I14-025995		01/26/2015	136	Prisoner Meal Food - PCard	010-7002-464100	\$ 88.70
	12312014	I14-025995		01/26/2015	137	Return of incorrect equipment repair part for 5181 - PCard	010-5006-461700	\$ -22.99
	12312014	I14-025995		01/26/2015	138	Truck parts-spare key for 5258 - PCard	010-5006-461800	\$ 3.95
	12312014	I14-025995		01/26/2015	139	Postage/Shipping-to return incorrect pull start assembly to seller - PCard	010-5006-441600	\$ 7.05
	12312014	I14-025995		01/26/2015	140	Christmas supplies for Soldier Care packages. - PCard	010-8100-484200	\$ 16.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
GRAND TOTAL :								\$ 25,660.60

**Village of Orland Park
Open Item Listing**

Run Date: 02/03/2015 User: bobrien

Status: POSTED Due Date: 02/03/2015
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] 11177 : CALL ONE	1010-7386-0000	114-026043		02/03/2015	1	12/15/14-1/14/15	010-0000-441100	\$ 10,476.69
	1010-7386-0000	114-026043		02/03/2015	2	12/15/14-1/14/15	031-6001-441100	\$ 287.59
	1010-7386-0000	114-026043		02/03/2015	3	12/15/14-1/14/15	031-6002-441100	\$ 2,018.04
	1010-7386-0000	114-026043		02/03/2015	4	12/15/14-1/14/15	031-6003-441100	\$ 28.89
	1010-7386-0000	114-026043		02/03/2015	5	12/15/14-1/14/15	283-4001-441100	\$ 900.47
	1010-7386-0000	114-026043		02/03/2015	6	12/15/14-1/14/15	283-4003-441100	\$ 115.20
	1010-7386-0000	114-026043		02/03/2015	7	12/15/14-1/14/15	283-4005-441100	\$ 221.30
	1010-7386-0000	114-026043		02/03/2015	8	12/15/14-1/14/15	283-4007-441100	\$ 350.55
GRAND TOTAL :							\$	14,398.73