

Village of Orland Park Open Item Listing

Run Date: 05/15/2015 User: bobrien

Status: POSTED Due Date: 05/18/2015
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] 2 : OFFICE DEPOT CREDIT PL-DEPT 56	1250	I15-018270	15-001297	05/13/2015	1	Office Supplies for Livability Award Exhibits	010-1200-460100	\$ 20.07
	1245	I15-018271	15-001297	05/13/2015	1	Office Supplies for Livability Award Exhibits	010-1200-460100	\$ 21.83
	1249	I15-018272	15-001297	05/13/2015	1	Credit due to sales tax being charged	010-1200-460100	\$ -21.83
[VENDOR] 1018 : ALL SEASONS POOLS & SPAS, INC.	POS245953-1	I15-017932	15-001097	05/04/2015	1	sand 50#sand	283-4005-461300	\$ 11.99
[VENDOR] 1025 : AMPSCO SERVICE CORP	150410-003	I15-017916	15-000286	05/04/2015	1	Fuel Island repairs	010-5001-443200	\$ 190.00
[VENDOR] 1094 : BEACON ATHLETICS	0445035-IN	I15-017935	15-001084	05/04/2015	1	streamliner 70P w/pneum whls, strm70P (per order # 0253447)	283-4003-460180	\$ 415.00
	0445035-IN	I15-017935	15-001084	05/04/2015	2	freight	283-4003-460180	\$ 66.40
	0445193-IN	I15-017955	15-001076	05/05/2015	1	Athletic field supplies (per order # 0252258)	283-4002-490500	\$ 2,775.40
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	503157	I15-018199	15-000090	05/12/2015	1	Machinery/equipment - Civic Center	021-1800-461700	\$ 131.39
[VENDOR] 1103 : BLOOMINGFIELD'S FLORIST	068366	I15-018058	15-000184	05/07/2015	1	Schussler	010-1500-460290	\$ 100.00
[VENDOR] 1165 : COM ED	4659144068	I15-017976		05/06/2015	1	1/28-2/27	026-0000-441300	\$ 793.18
[VENDOR] 1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230	05/06/2015	I15-017969		05/06/2015	1	1/2 of cell tower lease for April 2015	010-0000-373600	\$ 1,512.59
[VENDOR] 1206 : DATACOM SYSTEMS, INC.	8946	I15-017856	15-001074	04/30/2015	1	1000 Badge Clips for Sportsplex Members	283-4007-490400	\$ 250.00
	8946	I15-017856	15-001074	04/30/2015	2	Shipping and Handling	283-4007-490400	\$ 10.00
[VENDOR] 1249 : EFENGEE ELECTRICAL SUPPLY CO.	5025-489819	I15-018090	15-000429	05/08/2015	1	Electrical supplies - BM	010-1700-461200	\$ 72.94
	5025-489819	I15-018090	15-000429	05/08/2015	2	Electrical supplies - SPLX	283-4007-461200	\$ 147.48
	5025-489821	I15-018100	15-000429	05/08/2015	1	Electrical supplies - Parks	283-4003-461990	\$ 716.87
[VENDOR] 1255 : ENVIRO-TEST/PERRY LABS, INC.	15-130944	I15-017687	15-000546	04/28/2015	1	Coliform Bacteria Sampling - 3/3-3/24/15	031-6002-432990	\$ 483.20
	15-131007	I15-017968	15-000546	05/06/2015	1	Coliform Bacteria Sampling - 4/7-4/25/15	031-6002-432990	\$ 476.80
[VENDOR] 1274 : FEDEX	5-008-91730	I15-017872		05/01/2015	1	Dev Svcs	010-2002-441600	\$ 34.90
	5-008-91730	I15-017872		05/01/2015	2	Dev Svcs	010-2003-441600	\$ 30.48
	5-008-91730	I15-017872		05/01/2015	3	PD	010-7002-441600	\$ 10.54
	5-016-26797	I15-018056		05/07/2015	1	PD	010-7002-441600	\$ 37.17
	5-016-26797	I15-018056		05/07/2015	2	KC	010-2004-441600	\$ 18.45
[VENDOR] 1307 : GASVODA & ASSOCIATES, INC.	15IS0255	I15-018220	15-001275	05/12/2015	1	Invoice #15IS0255. Spring Creek Lift Station Flow Study.	031-6003-443200	\$ 377.10

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1323 : GRAINGER, INC.	9710922445	I15-017899	15-000062	05/04/2015	1	Machinery/Equipment parts - Rec Admin	010-1700-461700	\$ 788.61
	9709453675	I15-017900	15-000016	05/04/2015	1	Threaded rods - CC	021-1800-461300	\$ 37.00
	9719054349	I15-018101	15-000062	05/08/2015	1	Drinking fountain head	010-1700-461300	\$ 26.64
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	708563	I15-018098	15-000088	05/08/2015	1	Electrical Supplies - SPLX	283-4007-461200	\$ 154.20
	709519	I15-018173	15-000088	05/11/2015	1	Electrical Supplies - SPLX	283-4007-461200	\$ 102.80
[VENDOR] 1376 : AT & T	Z99-2427	I15-017898		05/04/2015	1	3/17-4/16	010-0000-441100	\$ 63.04
	873-4718	I15-018169		05/11/2015	1	4/5-5/4	283-4001-441100	\$ 105.57
	349-7787	I15-018304		05/13/2015	1	3/23-4/22	010-0000-441100	\$ 115.35
[VENDOR] 1395 : ILLINOIS STATE POLICE	04/30/15	I15-018167	15-000219	05/11/2015	1	Fingerprinting of new liquor license applicants - CC: 3990 ORI: IL016830L - April	010-1500-432990	\$ 124.00
[VENDOR] 1396 : IMPRESSION PRINTING AND PROMOTIONS, INC.	17540	I15-017953	15-000949	05/05/2015	1	500 business cards for Kathleen Hellwig	283-4001-460140	\$ 42.55
	17540	I15-017953	15-000949	05/05/2015	2	250 business cards for Caryn Michalowski	283-4001-460140	\$ 61.30
[VENDOR] 1451 : KARA CO., INC.	308726	I15-017732	15-001029	04/29/2015	1	Wood lath snow stakes given to residents	010-5002-461500	\$ 3,024.00
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	04/29/15	I15-018260	15-000766	05/12/2015	1	General Legal Services - March	010-0000-432100	\$ 68,758.06
	04/29/15	I15-018260	15-000766	05/12/2015	2	Development Related Legal Services - March	010-0000-110000	\$ 1,788.26
	04/29/15	I15-018260	15-000766	05/12/2015	3	Main Street Triangle Legal Services - March	282-0000-432100	\$ 5,385.50
	175337	I15-018326	15-001303	05/14/2015	1	Invoice #175337 dated 4/22/2015 - General	010-0000-432100	\$ 15.23
	175338	I15-018327	15-001303	05/14/2015	1	Invoice #175338 dated 4/22/2015 - Crystal Tree	010-0000-432100	\$ 3.06
	175339	I15-018328	15-001303	05/14/2015	1	Invoice #175339 dated 4/22/2015 - Orbitz	010-0000-432100	\$ 26.52
	175340	I15-018329	15-001303	05/14/2015	1	Invoice #175340 dated 4/22/2015 - St. George Corporation	010-0000-432100	\$ 12.24
	175341	I15-018330	15-001303	05/14/2015	1	Invoice #175341 dated 4/22/2015 - Park Hill Associates	010-0000-432100	\$ 78.71
	175342	I15-018332	15-001303	05/14/2015	1	Invoice #175342 dated 4/22/2015 - Agrani, Inc.	010-0000-432100	\$ 4.67
	175343	I15-018333	15-001303	05/14/2015	1	Invoice #175343 dated 4/22/2015 - St. George Corporation	010-0000-432100	\$ 18.16
	175344	I15-018334	15-001303	05/14/2015	1	Invoice #175344 dated 4/22/2015 - Christopher Mastorakos	010-0000-432100	\$ 12.35
	175345	I15-018335	15-001303	05/14/2015	1	Invoice #175345 dated 4/22/2015 - Triennial Crystal Tree golf	010-0000-432100	\$ 13.79
	175346	I15-018336	15-001303	05/14/2015	1	Invoice #175346 dated 4/22/2015 - Sears	010-0000-432100	\$ 10.74
	175347	I15-018337	15-001303	05/14/2015	1	Invoice #175347 dated 4/22/2015 - Orland Park Memory Care	010-0000-432100	\$ 28.78
	175348	I15-018338	15-001303	05/14/2015	1	Invoice #175348 dated 4/22/2015 - I.A. Ruder	010-0000-432100	\$ 18.22
	175349	I15-018339	15-001303	05/14/2015	1	Invoice #175349 dated 4/22/2015 - Orland Square Mall	010-0000-432100	\$ 108.68
[VENDOR] 1472 : CONSERV FS	2041448-IN	I15-017933	15-000092	05/04/2015	1	Marking chalk	283-4003-461990	\$ 263.52
	2042065-IN	I15-017937	15-000092	05/04/2015	1	Marking paint	283-4003-461990	\$ 599.25
	2043199-IN	I15-017950	15-000092	05/05/2015	1	Turfacer	283-4003-462300	\$ 332.00
	2043206-IN	I15-017951	15-000092	05/05/2015	1	Turfacer	283-4003-462300	\$ 332.00
	2043550-IN	I15-018088	15-000092	05/08/2015	1	Marking paint	283-4003-461990	\$ 1,438.20
	2043556-IN	I15-018089	15-000092	05/08/2015	1	2 sprayers	283-4003-460180	\$ 70.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P91854	I15-018113	15-000078	05/11/2015	1	Equipment coil	010-5006-461700	\$ 29.40
[VENDOR] 1542 : FLEETPRIDE	67857074	I15-017941	15-000070	05/05/2015	1	Modulating valve	010-5006-461800	\$ 79.46
[VENDOR] 1555 : MITCHELL'S FLOWERS	007948	I15-018065	15-000232	05/08/2015	1	Ademaj	010-1500-460290	\$ 62.90
[VENDOR] 1593 : NEOPOST USA, INC.	05/04/15	I15-017938		05/05/2015	1	Postage	010-0000-150110	\$ 4,000.00
	14537047	I15-017945	15-001095	05/05/2015	1	16OZSEAL4PK - Sealing fluid, 4 pack.	010-1400-460100	\$ 36.00
	14537047	I15-017945	15-001095	05/05/2015	2	80100053 - Roller care kit	010-1400-460100	\$ 28.00
	14537047	I15-017945	15-001095	05/05/2015	3	4136722K - Sealing kit	010-1400-460100	\$ 53.00
	14537047	I15-017945	15-001095	05/05/2015	4	PT2N03 - Labels 300/box	010-1400-460100	\$ 37.00
	14537047	I15-017945	15-001095	05/05/2015	5	Freight	010-1400-460100	\$ 9.99
[VENDOR] 1604 : NUTOYS LEISURE PRODUCTS	42576	I15-017957	15-000943	05/05/2015	1	0-11-60PLC-02 4"x4" x 71" cedar recycled plastic slat	092-0000-452210	\$ 960.00
	42576	I15-017957	15-000943	05/05/2015	2	K-BL0632-12 3/8" lag hardware kit	092-0000-452210	\$ 33.00
	42576	I15-017957	15-000943	05/05/2015	3	shipping	092-0000-452210	\$ 169.00
[VENDOR] 1605 : RAY O'HERRON CO., INC.	04/01/15	I15-018243		05/12/2015	1	Old credit on account from check no. 1815324	010-7002-460290	\$ -4.33
[VENDOR] 1612 : ORLAND PARK BAKERY	115964	I15-017892	15-001203	05/04/2015	1	Baked goods	010-7002-460150	\$ 22.80
[VENDOR] 1619 : ORLAND PARK PUBLIC LIBRARY	05/08/2015	I15-018084		05/08/2015	1	April 2015 Personal Property Replacement Tax Reimbursement	010-0000-337400	\$ 3,011.10
[VENDOR] 1800 : STANDARD INDUSTRIAL & AUTOMOTIVE EQUIPMENT, INC.	INV-9832	I15-018184	15-001174	05/11/2015	1	Replace leaking jack seals in doors 8,9&12. S/O-10668	010-5006-443200	\$ 610.40
[VENDOR] 1847 : TRANE	10612214R1	I15-018087	15-000257	05/08/2015	1	HVAC parts - Rec Admin	010-1700-461700	\$ 178.99
	10444688R2	I15-018094	15-000257	05/08/2015	1	HVAC parts - BM	010-1700-461700	\$ 110.64
	10628407R1	I15-018095	15-000257	05/08/2015	1	HVAC parts - Metra	026-0000-461700	\$ 83.26
	10612214R2	I15-018096	15-000257	05/08/2015	1	HVAC parts - BM	010-1700-461700	\$ 71.85
[VENDOR] 1854 : STATE TREASURER	42568	I15-017887	15-001039	05/04/2015	1	Traffic signal Maintenance on Village/State joint jurisdiction intersections - Jan-March 2015	010-5002-443700	\$ 4,167.62
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I15-017974		05/06/2015	1	April Water Usage	031-1400-441400	\$ 609,338.48
[VENDOR] 1887 : SIGN MASTERS	40872	I15-017922	15-000901	05/04/2015	1	Letter and Stripe New Police Car Unit #1417	010-7002-443200	\$ 580.00
	40873	I15-017960	15-000902	05/05/2015	1	Letter and Stripe New Police Car Unit #1408	010-7002-443200	\$ 580.00
	40859	I15-018051	15-000886	05/07/2015	1	Install police graphics on 7255	092-0000-452110	\$ 71.00
	40876	I15-018053	15-000904	05/07/2015	1	Letter and Stripe New Police Car Unit #1419	010-7002-443200	\$ 580.00
	40877	I15-018054	15-000903	05/07/2015	1	Letter and Stripe New Police Car Unit #1409	010-7002-443200	\$ 580.00
[VENDOR] 1898 : HD SUPPLY WATERWORKS	D669663	I15-017880	15-001283	05/04/2015	1	Invoice #D669663. Various sanitary sewer supplies purchased for Parks Department garage drain replacement.	031-6003-463100	\$ 796.23
	D620020	I15-017882	15-000535	05/04/2015	1	Water Meter Repair Parts - MXU trade-in pgm	031-6002-464300	\$ 138,000.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	723958	I15-017911	15-000290	05/04/2015	1	Monthly Dental Premium - March	092-0000-453400	\$ 18,110.05
[VENDOR] 2134 : SPOK, INC.	Y6325718D	I15-017894		05/04/2015	1	Pagers	010-5001-441900	\$ 39.69
	Y6325718D	I15-017894		05/04/2015	2	Pagers	010-5006-441900	\$ 124.74
	Y6325718D	I15-017894		05/04/2015	3	Pagers	031-6001-441900	\$ 130.07
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	8767	I15-018361	15-001415	05/15/2015	1	Wayfinding and Branding Poster	010-2003-484910	\$ 186.00
[VENDOR] 2357 : ANIMAL WELFARE LEAGUE	7087	I15-018277	15-001369	05/13/2015	1	Invoice #7087 Dated 4/30/15 Municipality Impounds Between 4/1/15 and 4/30/15 One Dog Held Three Days	010-7002-442600	\$ 79.50
	7087	I15-018277	15-001369	05/13/2015	2	Three Wildlife	010-7002-442600	\$ 79.50
[VENDOR] 2384 : D.J. MASSAT, INC.	215071	I15-018343	15-000091	05/14/2015	1	Backfill supplies	031-6002-462300	\$ 1,126.29
	215071	I15-018343	15-000091	05/14/2015	2	Backfill supplies	031-6003-462300	\$ 1,230.57
[VENDOR] 2418 : MIDWEST TRANSIT EQUIPMENT, INC.	V101002217	I15-017891	15-000281	05/04/2015	1	Bid Award - Purchase of one (1) 2015 StarCraft AllStar 21 Passenger Paratransit Shuttle Bus as per bid specifications	010-5006-470200	\$ 56,830.00
[VENDOR] 2452 : SECRETARY OF STATE	04/29/15	I15-017870	15-001255	05/01/2015	1	New "MP" Plates for Units 1413, 1416, 1430, 1431, 1442, 1457, 1458, 1481, 1497 & 1498	010-7002-484100	\$ 80.00
	04/29/15	I15-017871	15-001254	05/01/2015	1	Title Application Fee and Transfer Plate 2220086 Carrie Reynolds to New Unit 1452 2015 Ford Taurus, VIN #1FAHP2MKFG133697	010-7002-484100	\$ 120.00
[VENDOR] 2455 : SOUTHTOWNSTAR	125468885	I15-018358	15-001240	05/14/2015	1	Renewal of Clerk's Office Southtown-Star - Account Number 2014844 - 6/4/2015 to 6/3/2016	010-1200-429300	\$ 195.00
[VENDOR] 2532 : MINUTEMAN PRESS	6881	I15-017961	15-001083	05/05/2015	1	Pool Printing - Calendar	283-4005-460140	\$ 55.00
[VENDOR] 2734 : SOUTH SIDE CONTROL SUPPLY CO.	S100230563.003	I15-018174	15-001251	05/11/2015	1	Order number S100230563.003	010-1700-461700	\$ 1,310.30
[VENDOR] 2817 : AVALON PETROLEUM COMPANY	04/30/15	I15-018268	15-000068	05/13/2015	1	Fuel - Gas & Diesel - April	010-5006-462100	\$ 30,973.27
	04/30/15	I15-018268	15-000068	05/13/2015	2	Pace Bus - Gas & Diesel - April	010-5003-462100	\$ 1,226.43
[VENDOR] 2830 : CDW GOVERNMENT LLC	TM00971	I15-017889	15-000875	05/04/2015	1	MS SLD+ OFFICE PRO PLUS 2013 Mfg#: 79P-04712 Contract: Illinois Microsoft LAR Agreement CMS 2595580 CDW # 2894390	010-1600-460130	\$ 330.97
	TZ23785	I15-018182	15-001177	05/11/2015	1	Logitech ConfereneceCam BCC950	010-1600-460110	\$ 265.99
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	15707	I15-017964	15-001175	05/05/2015	1	Invoice 15707, Receive and review call sheet. Review ordinances violations in anticipation of hearings, specifically animal ordinances, battery and conduct of licensee ordinances	010-0000-432100	\$ 292.50
	15707	I15-017964	15-001175	05/05/2015	2	Travel to Orland Park and administer local adjudication for two session call 4/14/15	010-0000-432100	\$ 1,560.00
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	2670	I15-018115	15-000400	05/11/2015	1	6 trees - Arbor Day	283-4003-464800	\$ 1,230.00
	2672	I15-018213	14-001373	05/12/2015	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 22 trees	054-0000-470700	\$ 4,510.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3006 : ILLINOIS SECTION AWWA	200016950	I15-017934	15-001124	05/04/2015	1	8th Annual Water Distribution Conference on April 28,2015 Attendee: Thomas E. Martin	031-6001-429100	\$ 48.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	6992904	I15-017962	15-000417	05/05/2015	1	4/13/15 tip over	283-4003-444550	\$ 20.00
	04/10/15	I15-018176	15-000417	05/11/2015	1	Portable toilets for parks/ball fields	283-4003-444550	\$ 2,116.00
	6994749	I15-018206	15-000417	05/12/2015	1	4/22/15 tip over	283-4003-444550	\$ 16.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-276359	I15-017946	15-000082	05/05/2015	1	Valve	010-5006-461800	\$ 24.03
	52-276278	I15-017947	15-000082	05/05/2015	1	Oil filters	010-5006-461800	\$ 24.54
	52-276679	I15-018072	15-000082	05/08/2015	1	Mini lamps	010-5006-461800	\$ 20.18
	52-276615	I15-018075	15-000082	05/08/2015	1	Water pump gaskets	010-5006-461800	\$ 7.98
	52-267789	I15-018188	15-000082	05/11/2015	1	Return - Original inv. 52-267550	010-5006-461800	\$ -11.20
	52-277190	I15-018195	15-000082	05/12/2015	1	N/C brake clean	010-5006-461990	\$ 22.68
	52-277168	I15-018196	15-000082	05/12/2015	1	16 PB penetrant	010-5006-462200	\$ 23.34
[VENDOR] 3210 : STANDARD EQUIPMENT CO.	C01585	I15-018121	15-001105	05/11/2015	1	Gutter brooms, part# 1035685	010-5006-461700	\$ 254.40
[VENDOR] 3638 : HOME DEPOT/GECF	6022432	I15-018297	15-000217	05/13/2015	1	Bldg supplies - PW	031-6002-461300	\$ 18.02
[VENDOR] 3742 : JIM MELKA LANDSCAPING	3-165724	I15-018129	15-000224	05/11/2015	1	Shrubs	283-4003-463300	\$ 110.96
	2-165185	I15-018273	15-000224	05/13/2015	1	2 trees/Shrubs	283-4003-463300	\$ 794.83
[VENDOR] 4156 : CHICAGO TITLE INSURANCE CO.	15009399NC	I15-018342	15-001351	05/14/2015	1	Invoice #15009399NC dated 4/29/15 - Minutes of Demolition	010-0000-432100	\$ 650.00
[VENDOR] 4227 : MITY-LITE, INC.	IN-562796	I15-017680	15-000309	05/14/2015	1	CT72GRB1 10 6ft grey circular table, black bottom & trim, wishbone legs.	021-1800-460180	\$ 3,183.00
	IN-562796	I15-017680	15-000309	05/14/2015	2	Freight	021-1800-460180	\$ 276.61
[VENDOR] 4254 : RAY O'HERRON/CHICAGOLAND	1523045-IN	I15-018242	15-000982	05/12/2015	1	Quote dated 3/25/15 CTS Model 2581 Super-Sock Bean Bag 12 Gauge Shotgun Shells Boxes/5 Freight Included	010-7002-464500	\$ 1,016.75
[VENDOR] 4506 : WILLE BROTHERS COMPANY	344009	I15-018300	15-000853	05/13/2015	1	Concrete supplies for water related repairs/restoration.	031-6002-462900	\$ 450.00
	344106	I15-018301	15-000853	05/13/2015	1	Concrete supplies for water related repairs/restoration.	031-6002-462900	\$ 435.00
	344218	I15-018302	15-000853	05/13/2015	1	Concrete supplies for water related repairs/restoration.	031-6002-462900	\$ 450.00
	344382	I15-018303	15-000853	05/13/2015	1	Concrete supplies for water related repairs/restoration.	031-6002-462900	\$ 575.00
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	121578	I15-017921	14-001470	05/04/2015	1	151st Street - Ravinia Avenue to West Avenue Widening and Reconstruction Phase I Engineering Services - 3/1-3/28/15	054-0000-471250	\$ 7,355.31
	121639	I15-017925	14-002188	05/04/2015	1	143rd Street Design Engineering Services - Segment 2 Phase II Engineering, Wolf to Will Cook - 3/1-3/28/15	054-0000-484800	\$ 7,004.03
	121920	I15-018078	14-002251	05/08/2015	1	143rd Street Phase I Engineering Wolf to Southwest Highway - 3/1-3/28/15	054-0000-484800	\$ 33,695.84
	121441	I15-018344	13-001920	05/14/2015	1	IDNR additional permitting expenses associated with Grasslands Subdivision Detention Basin Project	031-6007-470500	\$ 16,438.11

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	04907695	I15-017919	15-001102	05/04/2015	1	Item # 36329 - Direct Safety® Instant Cold Packs: Kit Size, 4" X 6", 50/Case	283-4002-490440	\$ 242.40
	04907695	I15-017919	15-001102	05/04/2015	2	Shipping and Handling	283-4002-490440	\$ 66.84
[VENDOR] 4881 : TREASURER, STATE OF ILLINOIS	106958	I14-017847	13-003688	05/07/2015	1	Intergovernmental Agreement - Lagrange Road - 131st St to 143rd St - (IDOT contract No. 60M62)	054-0000-484800	\$ 375,435.62
	106958	I14-017847	13-003688	05/07/2015	2	Intergovernmental Agreement - Lagrange Road - 131st St to 143rd St - (IDOT contract No. 60M62)	031-6002-470500	\$ 93,858.90
	108316	I15-018083	15-000995	05/08/2015	1	Joint Agreement with IDOT for improvement of US Route 6/Illinois Route 7 (159th Street) from Gougar Road to Will-Cook Road	054-0000-484800	\$ 16,034.36
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001041044	I15-017956	15-000398	05/05/2015	1	Paint - SPLX	283-4007-461300	\$ 28.99
	001039408	I15-017975	15-000398	05/06/2015	1	Painting supplies - Civic	021-1800-461300	\$ 413.13
	001041009	I15-018086	15-000398	05/08/2015	1	Painting supplies - CPAC	283-4005-461300	\$ 355.80
	001041425	I15-018109	15-000398	05/11/2015	1	Painting supplies - CC	021-1800-461300	\$ 215.76
[VENDOR] 5176 : FERGUSON ENTERPRISES	2287495	I15-018110	15-000176	05/11/2015	1	Machinery/parts - CPAC	283-4005-461700	\$ 454.20
[VENDOR] 5428 : KEE-LINE IMAGES	15120	I15-018107	15-001270	05/11/2015	1	Black jackets: 2-XS, 15-S, 2-M, 4-L, 2-XL	283-4001-460190	\$ 683.75
	15120	I15-018107	15-001270	05/11/2015	2	Black Jacket: 1 2XL	283-4001-460190	\$ 30.35
	15120	I15-018107	15-001270	05/11/2015	3	Black Jacket: 1 - 3XL	283-4001-460190	\$ 33.35
	15120	I15-018107	15-001270	05/11/2015	4	Navy Jackets: 7-S,1-M	283-4001-460190	\$ 218.80
	15116	I15-018363	15-000814	05/15/2015	1	Gildan #8000 SS white t-shirt. Tree logo on front; guard logo on back. Navy Ink. 110S, 120M 70L	283-4005-460190	\$ 1,146.00
	15116	I15-018363	15-000814	05/15/2015	2	Gildan #8400 LS white t-shirt. Tree logo on front, guard logo on back. Navy ink. 30S, 15M, 10XL	283-4005-460190	\$ 290.40
	15116	I15-018363	15-000814	05/15/2015	3	Jerzees #49 cotton white sleeveless t-shirt. Tree logo on front, guard logo on back. Navy ink. XL only	283-4005-460190	\$ 100.80
	15116	I15-018363	15-000814	05/15/2015	4	Gildan #8400 SS white t-shirt w/tree logo on front, INSTRUCTOR on back. Navy ink. 30S, 20M, 5L, 5XL	283-4005-460190	\$ 229.20
	15116	I15-018363	15-000814	05/15/2015	5	Cotton twill white, 5 panel hat #5110. OP logo, navy ink	283-4005-460190	\$ 189.50
	15116	I15-018363	15-000814	05/15/2015	6	Cotton chino white visor #1055B. OP logo. Navy ink.	283-4005-460190	\$ 596.75
	15116	I15-018363	15-000814	05/15/2015	7	Freight	283-4005-460190	\$ 46.93
[VENDOR] 5481 : ANIXTER INC.	227-047420	I15-017944	15-001093	05/05/2015	1	QUOTE 03913 CMP-00424CSP-7U-05 CS-UNIPRIS 6504+YELLOWCPK 23-4P UTP-CMP SOL BC CAT6 FEP/FRPVC YELLOW JKT BOX 1000FT	010-1600-460110	\$ 444.74
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	1556888	I15-018067	15-000111	05/08/2015	1	Truck parts	010-5006-461800	\$ 243.42
	CM1547406	I15-018359	15-000111	05/14/2015	1	Core return	010-5006-461800	\$ -228.64
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	835857	I15-017723	15-000560	04/29/2015	1	Konica Bizhub 222 Command Room Copier ID #17350 - March	031-6001-443600	\$ 7.19
	837139	I15-018201	15-000174	05/12/2015	1	Copier maintenance for Finance North - April	010-1400-443600	\$ 92.03

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	837140	I15-018202	15-000064	05/12/2015	1	Copier maintenance - April	010-7002-443600	\$ 40.74
[VENDOR] 5760 : GORDON FOOD SERVICE STORE	5776138	I15-017893		05/04/2015	1	Return on invoice no. 768103439 - PO 14-3317	283-4002-490510	\$ -20.43
[VENDOR] 5900 : AVAYA, INC.	2733440904	I15-018166	15-000665	05/11/2015	1	Avaya maintenance - 4/17-5/16/15	010-1600-443610	\$ 2,261.90
[VENDOR] 6170 : AUTUMN BLAZE TREE & TURF	05/06/2015	I15-018001		05/06/2015	1	Contract Snow Fighter Performance Bonus-April 2015, Rt9	010-5002-442200	\$ 250.00
[VENDOR] 6249 : METRO POWER, INC.	10439	I15-017918	15-001064	05/04/2015	1	Disconnect generator end from engine. Remove flywheel, clean & inspect bell housing. Replace ring gear on flywheel, reassemble & test starters operations (per Quote #1314)	031-6003-443200	\$ 1,700.00
[VENDOR] 6252 : CARDINAL SPECIALTIES, INC.	23178	I15-018124	15-000937	05/11/2015	1	Men's V-Neck DT550 New Navy (medium)	283-4005-460190	\$ 17.00
	23178	I15-018124	15-000937	05/11/2015	2	Men's Tank DT1500 Black/Black 6S; 8M; 17L; 4XL	283-4005-460190	\$ 392.00
	23178	I15-018124	15-000937	05/11/2015	3	Women's Racerback DT237 New Navy. 9S; 12M; 2L	283-4005-460190	\$ 270.25
	23178	I15-018124	15-000937	05/11/2015	4	Women's T-back tank DT250 Charcoal Heather 6S; 7M; 1L	283-4005-460190	\$ 164.50
	23178	I15-018124	15-000937	05/11/2015	5	Shipping	283-4005-460190	\$ 35.00
[VENDOR] 6336 : ZEBEC OF NORTH AMERICA, INC.	22639	I15-018241	15-001198	05/12/2015	1	48" single clear tubes #ZT48SC	283-4005-460180	\$ 610.75
	22639	I15-018241	15-001198	05/12/2015	2	48" clear double tubes #ZT48DC	283-4005-460180	\$ 449.25
	22639	I15-018241	15-001198	05/12/2015	3	48" blue single tubes #ZT48SB	283-4005-460180	\$ 152.50
	22639	I15-018241	15-001198	05/12/2015	4	48" blue double tubes #ZT48DB	283-4005-460180	\$ 264.00
	22639	I15-018241	15-001198	05/12/2015	5	Shipping	283-4005-460180	\$ 208.70
[VENDOR] 6365 : AREA LANDSCAPE SUPPLY, INC.	2028692	I15-018069	15-000085	05/08/2015	1	Stone	283-4003-462300	\$ 1,002.00
[VENDOR] 6366 : MOTION INDUSTRIES, INC.	IL09-480642	I15-018091	15-001132	05/08/2015	1	1- 00940V23368 CONV SHEAVE 2-00940D04124 1-15/16 BUSHING	010-1700-461700	\$ 312.49
[VENDOR] 6391 : FASTENAL COMPANY	ILORL26564	I15-018116	15-000581	05/11/2015	1	Various pool maintenance supplies	283-4005-461650	\$ 120.26
	ILORL26472	I15-018200	15-000038	05/12/2015	1	Misc. repair supply	010-5006-461990	\$ 26.21
[VENDOR] 6641 : MICHAEL T. HUGUELET	17797	I15-018315	15-001305	05/14/2015	1	Professional services rendered from March 3, 2015 through March 30, 2015.	010-0000-432100	\$ 7,158.30
[VENDOR] 6871 : MIDWEST INDUSTRIAL LIGHTING	106715	I15-018108	15-000080	05/11/2015	1	Electrical supplies - Metra	026-0000-461200	\$ 756.00
[VENDOR] 7020 : NORTHERN SAFETY CO., INC.	901387207	I15-018071	15-000648	05/08/2015	1	NS Hand Protection Hi-Vis Reflective Insulated Pigskin Work Gloves w Safety Cuff	010-5002-464700	\$ 133.80
[VENDOR] 7087 : O'CONNOR	04/09/15	I15-017978	15-001180	05/06/2015	1	Board of Fire/Police Travel Expense Oct/Nov/Dec 2014 and Jan/Feb/March 2015	010-8000-484990	\$ 500.00
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	121463	I15-017584	15-000682	04/27/2015	1	THM/HAA Sample Testing - March	031-6002-432990	\$ 1,135.00
	121365	I15-017597	15-000682	04/27/2015	1	Watershed Surface Water Sampling	031-6007-432990	\$ 45.00
	121747	I15-017846	15-000682	04/30/2015	1	Watershed Surface Water Sampling	031-6007-432990	\$ 24.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	121919	I15-017963	15-000682	05/05/2015	1	Watershed Surface Water Sampling	031-6007-432990	\$ 24.00
	122210	I15-018235	15-000682	05/12/2015	1	Watershed Surface Water Sampling	031-6007-432990	\$ 249.00
[VENDOR] 7124 : AQUA PURE ENTERPRISES INC.	96183	I15-018106	15-000999	05/11/2015	1	interlocking radius grate, model 1125-375, white, 8" wide x 1" deep supplied in 7 three ft sections, includes fastening hardware	283-4005-461650	\$ 537.40
	96183	I15-018106	15-000999	05/11/2015	2	interlocking radius grate, model 1125-375, white 12" x 1" deep, supplied in 3 7ft sections, includes fastening hardware	283-4005-461650	\$ 770.20
	96183	I15-018106	15-000999	05/11/2015	3	freight	283-4005-461650	\$ 200.00
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-371852	I15-017940	15-000073	05/05/2015	1	Battery	010-5006-461700	\$ 88.59
	2543-373268	I15-018126	15-000073	05/11/2015	1	Elec. connector	010-5006-461700	\$ 11.96
	2543-373033	I15-018197	15-000073	05/12/2015	1	Grease gun coupler	010-5006-461990	\$ 5.71
	2543-371950	I15-018198	15-000073	05/12/2015	1	Battery core credit	010-5006-461700	\$ -20.00
	2543-368733	I15-018263	15-000073	05/12/2015	1	Returned hose credit - Original invoice 2543-366811	010-5006-461800	\$ -10.49
	2543-369508	I15-018264	15-000073	05/12/2015	1	Battery core return	010-5006-461700	\$ -10.00
[VENDOR] 7435 : ZIEGLER	04/17/15	I15-018178	15-000230	05/11/2015	1	Adult dance instructor - 3/27-5/29/15 - 2nd half	283-4002-490200	\$ 225.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	122069	I15-018073	15-000069	05/08/2015	1	Uniforms - Beaudry	010-1700-460190	\$ 53.98
	122909	I15-018114	15-000069	05/11/2015	1	Uniforms - Mescall	283-4003-460190	\$ 193.71
	122531	I15-018352	15-000069	05/14/2015	1	Boots/Shirt - Fleming	283-4003-460190	\$ 173.41
[VENDOR] 7575 : CDS OFFICE TECHNOLOGIES	INV0918616	I15-018190	15-001058	05/12/2015	1	Quote Doc #445389, Part TLC-900D, Panasonic Arbitrator leather pouch for original 900 MHz Arbitrator wireless microphone	010-7002-460180	\$ 230.00
	INV0918616	I15-018190	15-001058	05/12/2015	2	Part #CLP24PNA, Panasonic Arbitrator leather pouch for 2.4GHz Arbitrator wireless microphone	010-7002-460180	\$ 500.00
	INV0918616	I15-018190	15-001058	05/12/2015	3	shipping	010-7002-460180	\$ 25.00
[VENDOR] 7805 : ILLINOIS SHOTOKAN KARATE CLUB	6052	I15-017915	15-000967	05/04/2015	1	Winter Session Karate Instructor. January 8 - March 27, 2015	283-4002-490200	\$ 8,857.80
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	39829	I15-018224	15-000125	05/12/2015	1	PD	010-1700-432910	\$ 145.00
	39871	I15-018225	15-000125	05/12/2015	1	Parks office at JHC	283-4001-432910	\$ 200.00
	39816	I15-018226	15-000125	05/12/2015	1	PW Shed/Old Salt Bldg	010-1700-432910	\$ 53.00
	39981	I15-018227	15-000125	05/12/2015	1	Baseball concessions	283-4001-432910	\$ 75.00
	39982	I15-018228	15-000125	05/12/2015	1	VH	010-1700-432910	\$ 95.00
[VENDOR] 8114 : VILLAGE SQUARE ELECTRIC, INC.	05/06/2015	I15-017985		05/06/2015	1	Contract Snow Fighter Performance Bonus-April 2015, Rt3	010-5002-442200	\$ 250.00
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	48065/1	I15-018127	15-000201	05/11/2015	1	Tree pruner	010-5002-460170	\$ 38.99
	48093/1	I15-018130	15-000026	05/11/2015	1	Weed & Feed/Keys - V & E	010-5006-461990	\$ 60.95
	48175/1	I15-018131	15-000105	05/11/2015	1	Shoe Goo Glue - CPAC	283-4005-461650	\$ 5.99
	48147/1	I15-018132	15-000105	05/11/2015	1	Duct tape/Audio cable - Parks	283-4003-461990	\$ 22.97
	48147/1	I15-018132	15-000105	05/11/2015	2	Auto cleaning supplies - Parks	283-4003-429700	\$ 125.36

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	48058/1	115-018278	15-000105	05/13/2015	1	Bug spray - Parks	283-4003-461990	\$ 44.96
	48105/1	115-018279	15-000105	05/13/2015	1	Keys - Parks	283-4003-461990	\$ 11.45
[VENDOR] 8226 : CLOWNING AROUND ENTERTAINMENT, INC.	29154	115-018298	15-001232	05/13/2015	1	Deposit - Giant slide, obstacle course, moonwalk castle, spin art, shutter shades package for Taste Kids Day	010-9400-460290	\$ 287.50
	29154	115-018298	15-001232	05/13/2015	1	Deposit - Giant slide, obstacle course, moonwalk castle, spin art, shutter shades package for Taste Kids Day	010-9400-490220	\$ 1,304.50
[VENDOR] 8530 : COOK COUNTY HIGHWAY DEPARTMENT	2015-1	115-017888	15-001038	05/04/2015	1	Traffic signal maintenance to village/County shared intersections - 1/1-3/31/15	010-5002-443700	\$ 6,678.75
[VENDOR] 8727 : VANS PINES NURSERY, INC.	000140431	115-018229	15-001242	05/12/2015	1	Invoice #140431 dated 4/16/15 - balance due for Arbor Day seedlings	283-4003-464800	\$ 1,556.28
[VENDOR] 8742 : ENGLEWOOD	932600	115-018211	15-001228	05/12/2015	1	VARIOUS ELECTRICAL FITTINGS PACKING # 93246201	283-4003-460180	\$ 280.68
	932601	115-018212	15-001228	05/12/2015	1	6- 78227458950 CRS-H RE21 3/4X1/2 RED order#93251601	283-4003-460180	\$ 19.20
[VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE	3262304693	115-017875	15-000742	05/04/2015	1	163840 - Staples® Perforated Writing Pads, Wide Ruled, Canary, 8 1/2" x 11 3/4", 50 Sheets/Pad	010-7002-460100	\$ 8.64
	3262304693	115-017875	15-000742	05/04/2015	2	487908 - Staples® Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	010-7002-460100	\$ 12.88
	3262304693	115-017875	15-000742	05/04/2015	3	565353 - Fellowes Office Suites Desktop Copyholder w/Memo Board, Black/Silver, 15"H x 10-1/4"W x 6"D	010-7002-460100	\$ 21.80
	3262304693	115-017875	15-000742	05/04/2015	4	611559 - Canon Ink Cartridge, CLI-8 (0623B002), Yellow	010-7002-460100	\$ 15.26
	3262304693	115-017875	15-000742	05/04/2015	5	611556 - Canon Ink Cartridge, CLI-8 (0621B002), Cyan	010-7002-460100	\$ 15.26
	3262304693	115-017875	15-000742	05/04/2015	6	653971 - HP 98 Black/95 Tri-color 2-pack Original Ink Cartridges (CB327FN)	010-7002-460100	\$ 50.29
	3262304695	115-017876	15-000751	05/04/2015	1	487493 - Staples® Gummed Clasp Envelopes, 9"W x 12"H, Brown Kraft, 250/Bx	010-7002-460100	\$ 89.64
	3262304697	115-017877	15-000751	05/04/2015	1	446159 - Band-Aid® Sheer Adhesive Strip, 3/4" x 3", 100/Bx	010-7002-460100	\$ 10.30
	3262304697	115-017877	15-000751	05/04/2015	2	487348 - Tylenol® Extra Strength, 50/Bx	010-7002-460100	\$ 23.78
	3262304697	115-017877	15-000751	05/04/2015	3	125369 - Sanford Sharpie® Permanent Markers, Fine Tip, Red Ink, 12/Pk	010-7002-460100	\$ 10.24
	3262304697	115-017877	15-000751	05/04/2015	4	125328 - Sanford Sharpie® Permanent Markers, Fine Tip, Black Ink, 12/Pk	010-7002-460100	\$ 10.44
	3262304699	115-017878	15-000913	05/04/2015	1	617571 - MMF Industries Steelmaster Deluxe Bookends, Black, 5"	010-7002-460100	\$ 5.06
	3262304699	115-017878	15-000913	05/04/2015	2	408682 - MMF Industries Steelmaster Deluxe Bookends, Black, 9"H	010-7002-460100	\$ 13.80
	3262304699	115-017878	15-000913	05/04/2015	3	445278 - Classic USB 2.0 Flash Drive, 2GB, Blue	010-7002-460100	\$ 57.90
[VENDOR] 8793 : AT & T MOBILITY	287014672891	115-018085		05/08/2015	1	3/19-4/18	010-1600-441100	\$ 52.07
	287014672891	115-018085		05/08/2015	2	3/19-4/18	010-1100-441100	\$ 104.15
	287014672891	115-018085		05/08/2015	3	3/19-4/18	010-1400-441100	\$ 52.07
	287014672891	115-018085		05/08/2015	4	3/19-4/18	010-1200-441100	\$ 52.07

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 8802 : MISSION SIGNS	2015-11726	I15-018240	15-000220	05/12/2015	1	15 min parking signs	010-5002-461500	\$ 250.00
[VENDOR] 8905 : LEXISNEXIS RISK DATA MGMT. INC.	1042400-20150430	I15-018341	15-001353	05/14/2015	1	Invoice 1042400-20150430, background checks	010-7002-432990	\$ 339.35
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	389686	I15-018345	15-001304	05/14/2015	1	Excess Work Comp Audit Premium. Invoice #389686 4/10/15	092-0000-452500	\$ 7,376.00
[VENDOR] 9099 : COMCAST	8771401240158139	I15-017895	15-000057	05/04/2015	1	Internet service for CAC - 4/30-5/29	283-4001-441800	\$ 79.39
	8771401250029345	I15-017896	15-000168	05/04/2015	1	Internet for Sportsplex - 4/29-5/28	283-4007-441800	\$ 97.85
	8771401240179432	I15-017897		05/04/2015	1	4/28-5/27	010-0000-441800	\$ 2.11
	8771401240401984	I15-017977	15-000006	05/06/2015	1	BM shop - 5/5-6/4	010-1700-441800	\$ 102.85
	8771401240272435	I15-018170	15-000006	05/11/2015	1	JHC internet service - 5/12-6/11	283-4003-441800	\$ 102.85
	8771401240275495	I15-018356		05/14/2015	1	5/14-6/13	010-1600-442850	\$ 222.85
[VENDOR] 9122 : GROUNDS KEEPER LANDSCAPE CARE, LLC	05/06/2015	I15-017990		05/06/2015	1	Contract Snow Fighter Performance Bonus-April 2015, Rt4 & Rt7	010-5002-442200	\$ 500.00
[VENDOR] 9172 : QUARTERMASTER	003319125	I15-017575	15-000595	04/27/2015	1	Item number H002786 LawPro Bike shorts navy blue. 3-Large 6-Extra Large	010-7002-460190	\$ 205.92
	003319125	I15-017575	15-000595	04/27/2015	2	Freight	010-7002-460190	\$ 10.51
[VENDOR] 9238 : BURRIS EQUIPMENT	PS92456	I15-017942	15-000030	05/05/2015	1	Element AI	010-5006-461700	\$ 10.98
	PS92437	I15-017943	15-000030	05/05/2015	1	Under hood cabin filter	010-5006-461700	\$ 54.09
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-316207	I15-017948	15-000065	05/05/2015	1	Brake pads/Rotors	010-5006-461800	\$ 390.35
	40-317787	I15-018117	15-000065	05/11/2015	1	Head lamp	010-5006-461800	\$ 39.90
	40-316398	I15-018181	15-000065	05/11/2015	1	Battery	010-5006-461800	\$ 92.30
	40-316963	I15-018246	15-000065	05/12/2015	1	Calipers/Brake pads	010-5006-461800	\$ 283.62
	40-316837	I15-018247	15-000065	05/12/2015	1	Lamp/Pigtails	010-5006-461800	\$ 45.88
	40-316836	I15-018248	15-000065	05/12/2015	1	Misc. repair supply	010-5006-461990	\$ 26.50
	40-317294	I15-018250	15-000065	05/12/2015	1	Part	010-5006-461800	\$ 48.19
	40-317398	I15-018251	15-000065	05/12/2015	1	Oil	010-5006-462200	\$ 99.36
	40-317313	I15-018252	15-000065	05/12/2015	1	Hub	010-5006-461800	\$ 126.28
	40-311198	I15-018255	15-000065	05/12/2015	1	Generator/Reman. alt.	010-5006-461800	\$ 471.16
	40-313824	I15-018256	15-000065	05/12/2015	1	Reman. alt. return - Original invoice 40-311198	010-5006-461800	\$ -175.26
	40-313330	I15-018257	15-000065	05/12/2015	1	Core returns - Original invoice 311198	010-5006-461800	\$ -72.00
	40-315007	I15-018258	15-000065	05/12/2015	1	Valve/Screen	010-5006-461800	\$ 37.36
	40-315694	I15-018259	15-000065	05/12/2015	1	Valve/Core returns - Original invoice 40-315007	010-5006-461800	\$ -33.55
[VENDOR] 9302 : POMP'S TIRE	690027684	I15-017931	15-000076	05/04/2015	1	Tires	010-5006-461890	\$ 398.73
	690028197	I15-018118	15-000076	05/11/2015	1	Tires	010-5006-461890	\$ 174.00
	690028197	I15-018118	15-000076	05/11/2015	2	Primer & pwdr coat recondition	010-5006-443400	\$ 180.00
[VENDOR] 9508 : MAHONEY	04/09/15	I15-018066	15-001151	05/08/2015	1	Board of Fire/Police Travel Expense Oct/Nov/Dec 2014 and Jan/Feb/March 2015	010-8000-484990	\$ 500.00
[VENDOR] 9656 : MENARDS - HOMER GLEN	61612	I15-017904	15-001202	05/04/2015	1	Receipt #61612 Contract #HMGL30113849 Dated 4/16/15 Pro Rib Beige SKU 155-8344	010-7002-460290	\$ 169.03

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						2.692 Units		
	61612	I15-017904	15-001202	05/04/2015	2	3/16"x25" Bead Mastic 25" Roll Sku 155-8551	010-7002-460290	\$ 11.97
	61612	I15-017904	15-001202	05/04/2015	3	3/4" X 45' Tape Mastic 45' Roll SKU 155-8564	010-7002-460290	\$ 21.98
	61612	I15-017904	15-001202	05/04/2015	4	Pro-Rib Inside Closure Strip 4 Pack SI SKU 155-8616	010-7002-460290	\$ 17.97
	61612	I15-017904	15-001202	05/04/2015	5	20' Pallet Spec Order 11-2x4-20' SKU 155-9961	010-7002-460290	\$ 95.59
	61612	I15-017904	15-001202	05/04/2015	6	Res. Trim Packaging Charg7-2X6X8 SKU 155-9978	010-7002-460290	\$ 79.03
	61612	I15-017904	15-001202	05/04/2015	7	8' Corner and Gable Trim SPO Colors 60-Beige SKU 156-3889	010-7002-460290	\$ 20.38
	61612	I15-017904	15-001202	05/04/2015	8	12' Residential Rake Trim 60-Beige SKU 156-4040	010-7002-460290	\$ 79.77
	61612	I15-017904	15-001202	05/04/2015	9	1-1/2" WoodGrp Paint Screw 1 LB Box 60-Beige	010-7002-460290	\$ 13.98
	61901	I15-018046	15-000084	05/07/2015	1	Wedge anchors - CPAC	283-4005-461650	\$ 16.86
	61854	I15-018047	15-000084	05/07/2015	1	Screws/Nuts/Washers - BM	010-1700-461300	\$ 43.11
	62367	I15-018133	15-000084	05/11/2015	1	Trim line telephone - CAC	010-1700-460180	\$ 11.94
	62021	I15-018274	15-000084	05/13/2015	1	PVC pipes/Tape/PVC cement/Couplings - Parks	283-4003-461990	\$ 113.94
	62803	I15-018296	15-000084	05/13/2015	1	Scout knife - Parks	283-4003-460170	\$ 24.97
	62803	I15-018296	15-000084	05/13/2015	2	Batteries - Parks	283-4003-461990	\$ 26.91
	62803	I15-018296	15-000084	05/13/2015	3	Fertilizer - Parks	283-4003-463300	\$ 204.45
	62027	I15-018320	15-001202	05/14/2015	1	Credit for pallet return	010-7002-460290	\$ -174.62
[VENDOR] 9664 : WAREHOUSE DIRECT	2662492-0	I15-017839	15-001022	04/30/2015	1	MAVPMR723 - Magnetic Write- On/ Wipe- Off Pre- Cut Strips, 2 x 7/ 8, Red, 25/ Pack	010-7002-460100	\$ 9.59
	C2662492-0	I15-017879	15-001022	05/04/2015	1	MAVPMR723 - Magnetic Write- On/ Wipe- Off Pre- Cut Strips, 2 x 7/ 8, Red, 25/ Pack	010-7002-460100	\$ -1.64
	2665048-0	I15-017906	15-000112	05/04/2015	1	Supplies - SPLX	283-4007-460150	\$ 1,041.81
	2667462-0	I15-017910	15-001103	05/04/2015	1	Item #: HAM103267 Fore MP Multipurpose Paper, 96 Brightness, 20lb, 8- 1/ 2x11, White, 5000/ Carton	010-2001-460100	\$ 90.00
	2667462-0	I15-017910	15-001103	05/04/2015	2	Item #: HAM103192 Fore MP Multipurpose Paper, 96 Brightness, 20lb, 11 x 17, White, 500/ Ream	010-2001-460100	\$ 110.70
	2667462-0	I15-017910	15-001103	05/04/2015	3	Item #: UNV10210 Medium Binder Clips, Steel Wire, 5/ 8" Cap., 1- 1/ 4" Wide, Black/ Silver, Dozen	010-2001-460100	\$ 2.95
	2667462-0	I15-017910	15-001103	05/04/2015	4	Item #: UNV10200 Small Binder Clips, Steel Wire, 3/ 8" Capacity, 3/ 4" Wide, Black/ Silver, Dozen	010-2001-460100	\$ 2.60
	2667462-0	I15-017910	15-001103	05/04/2015	5	Item #: SWI35450 S.F. 4 Premium Chisel Point 210 Count Full Strip Staples, 5, 000/ Box	010-2001-460100	\$ 9.80
	2667462-0	I15-017910	15-001103	05/04/2015	6	Item #: PAP7470115 Pen & Ink Correction Fluid, 22 ml Bottle, White	010-2001-460100	\$ 7.92
	2667462-0	I15-017910	15-001103	05/04/2015	7	Item #: TOM68720 MONO Correction Tape, 1/ 6" x 394", White Tape, 10/ Pack	010-2001-460100	\$ 20.99
	2667462-0	I15-017910	15-001103	05/04/2015	8	Item #: SOU964C Parchment Specialty Paper, Blue, 24 lbs., 8- 1/ 2 x 11, 500/ Box	010-2001-460100	\$ 36.14
	2667462-0	I15-017910	15-001103	05/04/2015	9	Item #: GMT6992 Caribou Coffee® Caribou Blend, Medium Roast, K- cups, 24/ box	010-2001-460150	\$ 134.70
	2667462-0	I15-017910	15-001103	05/04/2015	10	Item #: GMT6995 Caribou Coffee® Decaf Caribou Blend, Medium Roast, K- cups, 24/ box	010-2001-460150	\$ 27.46

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2667462-0	115-017910	15-001103	05/04/2015	11	Item #: GMT14734 Celestial Seasonings® Green Tea, K- Cups, 24/ box	010-2001-460150	\$ 78.30
	2667462-0	115-017910	15-001103	05/04/2015	12	Item #: GMT14731 Celestial Seasonings® English Breakfast Black Tea, K- Cups, 24/ box	010-2001-460150	\$ 25.70
	2667462-0	115-017910	15-001103	05/04/2015	13	Item #: PENS520A Sign Pen, .7mm, Black Barrel, Black Ink, Dozen	010-2001-460100	\$ 12.89
	2667462-0	115-017910	15-001103	05/04/2015	14	Item #: SAN60139 Vision Roller Ball Stick Waterproof Pen, Red Ink, Fine, Dozen	010-2001-460100	\$ 16.61
	2667462-0	115-017910	15-001103	05/04/2015	15	Item #: SAN60386 Vision Roller Ball Stick Waterproof Pen, Evergreen Ink, Fine, Dozen	010-2001-460100	\$ 22.45
	2666293-0	115-017917	15-001096	05/04/2015	1	PMC08835 - calculator tape, package of 12	010-1400-460100	\$ 5.69
	2666293-0	115-017917	15-001096	05/04/2015	2	PFY-BXAV50 - Advil, 50 packs per box	010-1400-460100	\$ 46.26
	2666293-0	115-017917	15-001096	05/04/2015	3	UNV56502 - moistener bottle	010-1400-460100	\$ 1.98
	2666293-0	115-017917	15-001096	05/04/2015	4	DPS-R3027 - calculator ribbon	010-1400-460100	\$ 3.55
	2666293-0	115-017917	15-001096	05/04/2015	5	DRI-3513B-1 - counterfeit pens, package of 3	010-1400-460100	\$ 12.44
	2666293-0	115-017917	15-001096	05/04/2015	6	ESS-1536G-OX - Pendaflex expanding file pockets, legal, 10/box	010-1400-460100	\$ 22.02
	2666205-0	115-017949	15-000112	05/05/2015	1	Supplies - Rec Admin	010-1700-460150	\$ 60.84
	2669098-0	115-017959	15-000112	05/05/2015	1	Supplies - BM	010-1700-460150	\$ 581.38
	2670644-0	115-017982	15-001123	05/06/2015	1	Antibacterial Wipes BWK-358-WEA	010-5001-460150	\$ 6.35
	2670644-0	115-017982	15-001123	05/06/2015	2	Avery Key Tags Split Ring AVE-11025	031-6001-460100	\$ 6.59
	2670644-0	115-017982	15-001123	05/06/2015	3	Tarifold Desktop Reference Starter Set TFID292 (Lori)	031-6001-460100	\$ 141.78
	2670644-0	115-017982	15-001123	05/06/2015	4	Kenwick Wall Clock MIL-625-485 Black (Tom Martin)	010-5001-460100	\$ 20.36
	2670644-0	115-017982	15-001123	05/06/2015	5	Shipping Tag Manila DBL Wire AVE 12605 4 3/4" x 2 3/8"	031-6001-460100	\$ 62.47
	2670644-0	115-017982	15-001123	05/06/2015	6	Universal small binder clips UNV-10200	031-6001-460100	\$ 2.60
	2670644-0	115-017982	15-001123	05/06/2015	7	Bic Wite-Out Correction Tape BIC WOTAP10	031-6001-460100	\$ 15.19
	2670367-0	115-017983	15-001117	05/06/2015	1	2" Black Binder UNV-20781	283-4001-460100	\$ 7.06
	2670367-0	115-017983	15-001117	05/06/2015	2	2" Binder - Blue - UNV-20788	283-4001-460100	\$ 6.90
	2670367-0	115-017983	15-001117	05/06/2015	3	3" Black Binder - UNV-20791	283-4001-460100	\$ 8.82
	2670367-0	115-017983	15-001117	05/06/2015	4	3" Blue Binder - UNV-20798	283-4001-460100	\$ 8.53
	2670367-0	115-017983	15-001117	05/06/2015	5	Letter-size hanging file folders - Blue-UNV-14116	283-4001-460100	\$ 11.33
	2670367-0	115-017983	15-001117	05/06/2015	6	Medium size Binder Clips - UNV-10210	283-4001-460100	\$ 1.77
	2670367-0	115-017983	15-001117	05/06/2015	7	white copy paper - WHD SM11	283-4001-460100	\$ 86.79
	2670367-0	115-017983	15-001117	05/06/2015	8	Salmon colored copy paper - MP2201SN	283-4001-460100	\$ 9.28
	2670367-0	115-017983	15-001117	05/06/2015	9	Ivory copy paper - MP2201IY	283-4001-460100	\$ 4.64
	2670367-0	115-017983	15-001117	05/06/2015	10	Peppermint copy paper - MP2201GN	283-4001-460100	\$ 8.98
	2670367-0	115-017983	15-001117	05/06/2015	11	Red Rocket paper - CAS MP2241RY	283-4001-460100	\$ 10.40
	2670367-0	115-017983	15-001117	05/06/2015	12	5 x 8 Writing Pads - WHD-5800	283-4001-460100	\$ 5.39
	2662974-0	115-017984	15-001071	05/06/2015	1	8.5 x 14 Card Stock - WAU40413	283-4001-460100	\$ 80.48
	2672234-0	115-017988	15-001135	05/06/2015	1	Geographics Parchment certificate paper 50/box Item #GEO45327	010-1500-460100	\$ 16.00
	2672234-0	115-017988	15-001135	05/06/2015	2	Spot Market 92 Bright case of copy paper, Item #WHDSM11	010-1500-460100	\$ 28.93
	2672234-0	115-017988	15-001135	05/06/2015	3	Coffee - Breakfast blend,42 Ct/, Item #CBP7030	010-1500-460150	\$ 63.80
	2673560-0	115-018102	15-000112	05/08/2015	1	Coffee - VH lunchroom	010-1700-460150	\$ 76.44
	2658731-0	115-018103	15-000112	05/08/2015	1	Disposable gloves - BM	010-1700-460150	\$ 69.90
	2673571-0	115-018180	15-001160	05/11/2015	1	#BIC-RLC11-BE - Pens (blue)	283-4007-460100	\$ 19.14

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2673571-0	I15-018180	15-001160	05/11/2015	2	#ZEB-46810 - Pens (black)	283-4007-460100	\$ 23.62
	2673571-0	I15-018180	15-001160	05/11/2015	3	#MMM-142-6 - Packaging Tape	283-4007-460100	\$ 12.79
	2673571-0	I15-018180	15-001160	05/11/2015	4	#EVE-NH12BP4 - Rechargeable batteries (AAA)	283-4007-460100	\$ 15.35
	2673571-0	I15-018180	15-001160	05/11/2015	5	#UNV-35210 - Envelopes (plain #10)	283-4007-460100	\$ 11.38
	2673571-0	I15-018180	15-001160	05/11/2015	6	#SAN-28025 - Highlighters (yellow)	283-4007-460100	\$ 11.38
	2673571-0	I15-018180	15-001160	05/11/2015	7	#UNV-35617 - Fan Fold sticky notes	283-4007-460100	\$ 7.36
	2673571-0	I15-018180	15-001160	05/11/2015	8	#UNV-35619 - Fan Fold Sticky Notes	283-4007-460100	\$ 5.01
	2673571-0	I15-018180	15-001160	05/11/2015	9	#PAC-103061 - construction paper (black)	283-4007-460100	\$ 3.92
	2673571-0	I15-018180	15-001160	05/11/2015	10	#PAC-102941 - construction paper (assorted colors)	283-4007-460100	\$ 4.58
	2672234-1	I15-018183	15-001135	05/11/2015	1	Smead pressboard expanding legal folders with fasteners 50/Box Item #SMD20004	010-1500-460100	\$ 64.65
	2670957-0	I15-018186	15-001115	05/11/2015	1	Name Plate for New Trustee in Board Room - Michael F. Carroll - COS086989	010-1200-460100	\$ 12.50
	2678042-0	I15-018187	15-001165	05/11/2015	1	QUA43167 - Redi- Seal Catalog Envelope, 6 x 9, Brown Kraft, 100/ Box	010-1100-460100	\$ 60.00
	2678042-0	I15-018187	15-001165	05/11/2015	2	WHDCOPY11 - Multipurpose Copy Paper, Letter Size, 8-1/2 x 11, 92 US/104 Euro Bright, 20lb., Ten 500-Sheet Reams.	010-1100-460100	\$ 95.97
	2678042-0	I15-018187	15-001165	05/11/2015	3	BICGSM609BK - Round Stic Ballpoint Pen, Black Ink, Medium Point, 1.0 mm, 60 per Box.	010-1100-460100	\$ 7.71
	2678042-0	I15-018187	15-001165	05/11/2015	4	WHD20330 - Warehouse Direct, Manila File Folders, 1- Ply Top Tabs, 1/3 Cut, Assorted, Letter Size, 100/ Box.	010-1100-460100	\$ 6.39
	2683651-0	I15-018232	15-001249	05/12/2015	1	KMW60004 - comfort keyboard drawer	010-1400-460100	\$ 85.78
	2683651-0	I15-018232	15-001249	05/12/2015	2	PAP662415 - PaperMate correction tape, 2/pkg.	010-1400-460100	\$ 27.18
	2660478-0	I15-018239	15-000112	05/12/2015	1	Supplies - BM	010-1700-460150	\$ 962.34
	2640254-0	I15-018306	15-000866	05/13/2015	1	Papermate Mirado Black Warrior Woodcase Pencil, HB #2, Black Matte Barrel, Dozen Item #: PAP2254	010-1600-460100	\$ 5.60
	2640262-0	I15-018307	15-000867	05/13/2015	1	Titanium Bonded8 Straight Scissors Item #:ACM13529	010-1600-460100	\$ 6.63
	2640262-0	I15-018307	15-000867	05/13/2015	2	Dry Erase Marker Organizer, Chisel Tip, Assorted, 6/ Set Item #: SAN83056	010-1600-460100	\$ 14.76
	2640262-0	I15-018307	15-000867	05/13/2015	3	EnduraGlide Dry Erase Marker, Chisel Tip, Assorted Colors, 4/ Set Item #: QRT5001M	010-1600-460100	\$ 6.65
	2640262-0	I15-018307	15-000867	05/13/2015	4	Sharpie, Permanent Markers, Fine Tip, Black, 5/ Pack Item #: SAN30665PP	010-1600-460100	\$ 3.83
	2640262-0	I15-018307	15-000867	05/13/2015	5	Papermate WideLine Correction Tape, Non-Refillable, 1/ 4" x 335", 2/ Pack Item #: PAP1750281	010-1600-460100	\$ 6.14
	2640262-0	I15-018307	15-000867	05/13/2015	6	Expo Low Odor Dry Erase Marker, Chisel Tip, Assorted, 8 per Set Item #: SAN80078	010-1600-460100	\$ 7.63
	2640262-0	I15-018307	15-000867	05/13/2015	7	Expo Dry Erase Eraser, Soft Pile, 5 1/ 8w x 1 1/ 4h Item #: SAN81505	010-1600-460100	\$ 7.76
[VENDOR] 9666 : UNITED RENTALS AERIAL EQUIPMENT	127543433-001	I15-017903	15-001282	05/04/2015	1	Invoice #127543433-001 Confined Space Training for Bill Ferneau & Jake Svencner on April 10, 2015	031-6001-429100	\$ 200.00
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	580475682-00004	I15-017995		05/06/2015	1	2/14-4/13/15 - 2 months	010-7002-441100	\$ 2,179.95
	580475682-00004	I15-017995		05/06/2015	2	Equipment - Investigations	010-7002-460180	\$ 199.99
	580475682-00005	I15-017999		05/06/2015	1	2/14-3/13	031-1400-441100	\$ 35.57
	580475682-00005	I15-017999		05/06/2015	2	2/14-3/13	010-5001-441100	\$ 528.97

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	580475682-00005	I15-017999		05/06/2015	3	New phones	010-5002-460180	\$ 599.97
	580475682-00005	I15-017999		05/06/2015	4	2/14-3/13	031-6001-441100	\$ 595.89
	580475682-00005	I15-017999		05/06/2015	5	New phones	031-6001-460180	\$ 1,722.38
	580475682-00005	I15-017999		05/06/2015	6	New phone	010-5006-460180	\$ 120.14
	580475682-00001	I15-018036		05/07/2015	1	2/14-3/13	010-1600-441100	\$ 38.01
	580475682-00001	I15-018036		05/07/2015	2	2/14-3/13	010-1700-441100	\$ 38.01
	580475682-00001	I15-018036		05/07/2015	3	2/14-3/13	010-2001-441100	\$ 60.07
	580475682-00001	I15-018036		05/07/2015	4	2/14-3/13	010-2002-441100	\$ 892.96
	580475682-00001	I15-018036		05/07/2015	5	2/14-3/13	010-2003-441100	\$ 63.00
	580475682-00001	I15-018036		05/07/2015	6	2/14-3/13	010-2004-441100	\$ 113.10
	580475682-00001	I15-018036		05/07/2015	7	2/14-3/13	010-7002-441100	\$ 60.07
	580475682-00001	I15-018036		05/07/2015	8	Phone equipment	010-1600-460110	\$ 1,052.45
	580475682-00002	I15-018044		05/07/2015	1	2/14-4/13 - 2 months	010-1100-441100	\$ 109.49
	580475682-00002	I15-018044		05/07/2015	2	Phone - Ademaj	010-1100-460180	\$ 99.99
	580475682-00002	I15-018044		05/07/2015	3	2/14-4/13 - 2 months	010-1500-441100	\$ 3.59
	580475682-00002	I15-018044		05/07/2015	4	2/14-4/13 - 2 months	010-1600-441100	\$ 76.32
	580475682-00002	I15-018044		05/07/2015	5	2/14-4/13 - 2 months	021-1800-441100	\$ 35.53
	580475682-00002	I15-018044		05/07/2015	6	2/14-4/13 - 2 months	010-2002-441100	\$ 0.20
	580475682-00002	I15-018044		05/07/2015	7	2/14-4/13 - 2 months	283-4001-441100	\$ 39.88
	580475682-00002	I15-018044		05/07/2015	8	2/14-4/13 - 2 months	283-4002-441100	\$ 17.94
	580475682-00003	I15-018045		05/07/2015	1	Equipment - Dahlman	010-1700-460180	\$ 237.48
	580475682-00003	I15-018045		05/07/2015	2	2/14-4/13 - 2 months	010-1700-441100	\$ 263.26
	580475682-00003	I15-018045		05/07/2015	3	2/14-4/13 - 2 months	283-4003-441100	\$ 488.89
	580475682-00006	I15-018050		05/07/2015	1	Equipment - Pool mgr	283-4005-460180	\$ 49.99
	580475682-00006	I15-018050		05/07/2015	2	2/14-4/13 - 2 months	283-4005-441100	\$ 172.24
	580475682-00006	I15-018050		05/07/2015	3	2/14-4/13 - 2 months	010-1700-441100	\$ 2.33
	580475682-00006	I15-018050		05/07/2015	4	2/14-4/13 - 2 months	283-4001-441100	\$ 572.94
	580475682-00006	I15-018050		05/07/2015	5	2/14-4/13 - 2 months	283-4002-441100	\$ 136.01
	580475682-00006	I15-018050		05/07/2015	6	2/14-4/13 - 2 months	031-6001-441100	\$ 0.20
	580475682-00006	I15-018050		05/07/2015	7	2/14-4/13 - 2 months	283-4007-441100	\$ 22.72
	580475682-00006	I15-018050		05/07/2015	8	2/14-4/13 - 2 months	283-4008-441100	\$ 61.46
[VENDOR] 9733 : URS CORPORATION	6227403	I15-018209	12-000006	05/12/2015	1	Wolf Road from 143rd to 167th through 4/3/15	053-0000-432500	\$ 691.58
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0044528-IN	I15-017617	15-000346	04/28/2015	1	Village Hall - April	010-1700-442930	\$ 4,104.81
	0044528-IN	I15-017617	15-000346	04/28/2015	2	RDC	283-4001-442930	\$ 1,183.99
	0044528-IN	I15-017617	15-000346	04/28/2015	3	OVH	010-1700-442930	\$ 264.20
	0044528-IN	I15-017617	15-000346	04/28/2015	4	GBC	010-1700-442930	\$ 267.20
	0044528-IN	I15-017617	15-000346	04/28/2015	5	FLC	283-4001-442930	\$ 3,752.55
	0044528-IN	I15-017617	15-000346	04/28/2015	6	PD	010-1700-442930	\$ 5,660.11
	0044528-IN	I15-017617	15-000346	04/28/2015	7	PW	010-1700-442930	\$ 1,144.85
	0044528-IN	I15-017617	15-000346	04/28/2015	8	BM shop (formerly ESDA)	010-1700-442930	\$ 53.82
	0044528-IN	I15-017617	15-000346	04/28/2015	9	CAC	283-4001-442930	\$ 993.18
	0044528-IN	I15-017617	15-000346	04/28/2015	10	SPLX	283-4007-442930	\$ 9,701.83
	0044528-IN	I15-017617	15-000346	04/28/2015	11	143rd Metra	026-0000-442930	\$ 396.29
	0044528-IN	I15-017617	15-000346	04/28/2015	12	153rd Metra	026-0000-442930	\$ 264.20
	0044528-IN	I15-017617	15-000346	04/28/2015	13	179th Metra	026-0000-442930	\$ 264.20
	0044528-IN	I15-017617	15-000346	04/28/2015	14	Learning Ally	010-1700-442930	\$ 283.77

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	0044528-IN	I15-017617	15-000346	04/28/2015	15	Rec. Admin.	283-4001-442930	\$ 689.84
	0044528-IN	I15-017617	15-000346	04/28/2015	16	Parks office	010-1700-442930	\$ 161.45
	0044528-IN	I15-017617	15-000346	04/28/2015	17	Civic Center	021-1800-442930	\$ 1,450.00
[VENDOR] 9810 : OUTSIDE VIEW BRICK PAVING	05/05/2015	I15-017966		05/05/2015	1	Contract Snow Fighter Performance Bonus-April 2015, Rt 1	010-5002-442200	\$ 250.00
[VENDOR] 9881 : ALLIED BENEFIT SYSTEMS	0000351760	I15-017909	15-000202	05/04/2015	1	FSA Expense - April	092-0000-432800	\$ 171.00
[VENDOR] 9915 : DISABLED PATRIOT FUND	05/01/15	I15-018059	15-001288	05/07/2015	1	Annual golf outing hole sponsor	010-8100-484200	\$ 100.00
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02008	I15-017782	15-000258	04/30/2015	1	Steel/Bolts - SPLX	283-4007-461300	\$ 33.34
	02008	I15-017782	15-000258	04/30/2015	2	Drill bit - BM	010-1700-460170	\$ 28.47
	02089	I15-017787	15-000258	04/30/2015	1	Bolts/Hitch pins - SPLX	283-4007-461300	\$ 8.90
	02938	I15-017883	15-000094	05/04/2015	1	Lumber - Parks	283-4003-461990	\$ 4.98
	02929	I15-017884	15-000087	05/04/2015	1	Drain cleaner/Batteries - BM	010-1700-461300	\$ 29.54
	02094	I15-017885	15-000087	05/04/2015	1	Picture hanging kit/Hooks - BM	010-1700-461300	\$ 11.44
	02154	I15-017886	15-000094	05/04/2015	1	Propane cylinder/Bolts - Parks	283-4003-461990	\$ 15.68
	02020	I15-018048	15-000094	05/07/2015	1	Plumbing fittings/tubing - Parks	283-4003-461990	\$ 12.49
	01264	I15-018049	15-000094	05/07/2015	1	Plumbing fittings/tubing - Parks	283-4003-461990	\$ 9.16
	02172	I15-018128	15-000430	05/11/2015	1	Lumber/Screws - Streets	010-5002-461990	\$ 153.35
	02239	I15-018134	15-001241	05/11/2015	1	10 watt bulb for 7298-sale # S1828AG1 1291784 on 4-23-15	010-5006-461800	\$ 6.63
	02237	I15-018135	15-001241	05/11/2015	1	Return on orig. inv. 02236	010-5006-461800	\$ -5.88
	02236	I15-018136	15-001241	05/11/2015	1	Light bulb	010-5006-461800	\$ 5.88
	02472	I15-018137	15-000094	05/11/2015	1	Plumbing supplies/Terry towels/Markers - Parks	283-4003-461990	\$ 158.01
	01367	I15-018138	15-000094	05/11/2015	1	Landscape light transformer - Parks	283-4003-460180	\$ 132.05
	02528	I15-018139	15-000094	05/11/2015	1	Grout - Parks	283-4003-461990	\$ 10.43
	02542	I15-018140	15-000226	05/11/2015	1	Building supplies - PW	031-6002-461300	\$ 45.19
	02556	I15-018142	15-000094	05/11/2015	1	Plumbing supplies - Parks	283-4003-461990	\$ 56.12
	02602	I15-018143	15-000226	05/11/2015	1	Couplings/Connectors - PW	031-6002-461300	\$ 12.80
	02609	I15-018144	15-000087	05/11/2015	1	Cable ties/Plug/Telephone wire - BM	010-1700-461300	\$ 31.48
	02633	I15-018145	15-000087	05/11/2015	1	Pliers - BM	010-1700-460170	\$ 18.96
	02633	I15-018145	15-000087	05/11/2015	2	Electrical outlets - BM	010-1700-461200	\$ 28.44
	02717	I15-018146	15-000258	05/11/2015	1	Screws - CC	021-1800-461300	\$ 17.07
	23692	I15-018147	15-000094	05/11/2015	1	Bolt cutter/Util. knife - Parks	283-4003-460170	\$ 44.47
	23798	I15-018148	15-000094	05/11/2015	1	Linch pins/Safety hasps - Parks	283-4003-461990	\$ 10.83
	02720	I15-018149	15-000087	05/11/2015	1	Step ladder - VH	010-1700-460180	\$ 75.05
	02694	I15-018150	15-000094	05/11/2015	1	Gloves - Parks	283-4003-460190	\$ 28.47
	02694	I15-018150	15-000094	05/11/2015	2	Duct tape - Parks	283-4003-461990	\$ 8.53
	02685	I15-018151	15-000094	05/11/2015	1	Recip saw/Circ. saw blades/Socket adapters - Parks	283-4003-460170	\$ 68.14
	02685	I15-018151	15-000094	05/11/2015	2	Plumbing valves - Parks	283-4003-461990	\$ 36.83
	02674	I15-018152	15-000094	05/11/2015	1	Air hose/Kobalt accessory kit - Parks	283-4003-460170	\$ 34.15
	01417	I15-018153	15-000094	05/11/2015	1	Drill/Pin punch set - Parks	283-4003-460170	\$ 125.00
	01417	I15-018153	15-000094	05/11/2015	2	Nuts/Bolts/Washers - Parks	283-4003-461990	\$ 35.16
	02068	I15-018156	15-000258	05/11/2015	1	Data cable/Jacks/Wall plates - CC	021-1800-461200	\$ 188.53
	10178	I15-018157	15-000094	05/11/2015	1	Lawn edgers - Parks	283-4003-460170	\$ 65.49

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	02140	I15-018158	15-000094	05/11/2015	1	Drill bit - Parks	283-4003-460170	\$ 21.36
	02140	I15-018158	15-000094	05/11/2015	2	Dusting air - Parks	283-4003-461990	\$ 13.76
	02149	I15-018159	15-000258	05/11/2015	1	Adapters/Hooks - CPAC	283-4005-461300	\$ 3.24
	02149	I15-018159	15-000258	05/11/2015	2	Level - BM	010-1700-460170	\$ 3.78
	02137	I15-018160	15-000094	05/11/2015	1	Drill bits - Parks	283-4003-460170	\$ 31.94
	02137	I15-018160	15-000094	05/11/2015	2	Washers/Screws - Parks	283-4003-461990	\$ 47.92
	02151	I15-018161	15-000087	05/11/2015	1	Screws/Wire connectors/Lugs/Compartment bin - BM	010-1700-461300	\$ 46.02
	02135	I15-018162	15-000087	05/11/2015	1	Towels/Bucket/Windex/Paper towels - ESDA	010-1700-461100	\$ 77.03
	02203	I15-018163	15-000087	05/11/2015	1	Swiffer duster/Grout clnr/Mop n Glo - BM	010-1700-461100	\$ 44.52
	02203	I15-018163	15-000087	05/11/2015	2	Brass eye snaps/Bungee cords - BM	010-1700-461300	\$ 31.46
	02197	I15-018164	15-000258	05/11/2015	1	Dusting air/Ladder hooks/Tile mortar - CPAC	283-4005-461300	\$ 117.69
	02197	I15-018164	15-000258	05/11/2015	2	Folding table - CPAC	283-4005-460180	\$ 36.08
	02275	I15-018165	15-000087	05/11/2015	1	Water connection supplies - FLC gym water cooler	010-1700-461300	\$ 37.25
	02283	I15-018275	15-000087	05/13/2015	1	Engine oil - BM	010-1700-461300	\$ 11.36
	02356	I15-018276	15-000094	05/13/2015	1	Mouse traps - Parks	283-4003-461990	\$ 70.86
	10798	I15-018280	15-000094	05/13/2015	1	Nail gun - Parks	283-4003-460170	\$ 19.93
	10798	I15-018280	15-000094	05/13/2015	2	Shark vacuum - Parks	283-4003-460180	\$ 160.55
	10798	I15-018280	15-000094	05/13/2015	3	Insulation/Nails - Parks	283-4003-461990	\$ 14.19
	02032	I15-018281	15-000087	05/13/2015	1	Conduit/Elec. box covers/Outlets/Light switches - Rec Admin	010-1700-461200	\$ 14.08
	02031	I15-018283	15-000087	05/13/2015	1	Fitting removal tools/Sand cloth - FLC	010-1700-460170	\$ 15.66
	02019	I15-018284	15-000087	05/13/2015	1	Copper pipe/Fittings/Washers - FLC	010-1700-461300	\$ 23.56
	02073	I15-018285	15-000094	05/13/2015	1	Metal cabinet - Parks	283-4003-460180	\$ 136.80
	02071	I15-018286	15-000094	05/13/2015	1	Drill bit/Socket set - Parks	283-4003-460170	\$ 45.03
	02594	I15-018287	15-000087	05/13/2015	1	Light bulbs/Elec. tape - PW	010-1700-461200	\$ 26.52
	02591	I15-018288	15-000258	05/13/2015	1	Dust control patch - SPLX	283-4007-461300	\$ 5.29
	23820	I15-018289	15-000094	05/13/2015	1	Hose - Parks	283-4003-461990	\$ 7.58
	23823	I15-018290	15-000094	05/13/2015	1	Hooks/Clamps - Parks	283-4003-461990	\$ 31.39
	02742	I15-018291	15-000226	05/13/2015	1	Turf Builder fertilizer	031-6002-461300	\$ 47.48
	02658	I15-018292	15-000094	05/13/2015	1	Hose/Nozzle/Sprinkler - Parks	283-4003-461990	\$ 69.29
	02794	I15-018293	15-000094	05/13/2015	1	Marking paint/Plug - Parks	283-4003-461990	\$ 27.05
	02774	I15-018294	15-000094	05/13/2015	1	Measuring wheel - Parks	283-4003-460170	\$ 56.98
	02774	I15-018294	15-000094	05/13/2015	2	Gloves - Parks	283-4003-460190	\$ 14.23
	02774	I15-018294	15-000094	05/13/2015	3	Marking paint - Parks	283-4003-461990	\$ 25.63
	23166	I15-018295	15-000094	05/13/2015	1	Hasps/Screws/Cable ties - Parks	283-4003-461990	\$ 41.32
	02015	I15-018305	15-000087	05/13/2015	1	Swivel casters/Batteries - Rec Admin	010-1700-461300	\$ 25.34
	01563	I15-018316	15-000087	05/14/2015	1	Halogen bulb/Outdoor electric lighting timer - BM	010-1700-461200	\$ 29.48
	01563	I15-018316	15-000087	05/14/2015	2	Paint rollers - BM	010-1700-461300	\$ 62.52
	02549	I15-018317	15-000087	05/14/2015	1	Hand wipes/Cleaner - BM	010-1700-461300	\$ 13.22
	02768	I15-018318	15-001279	05/14/2015	1	Boards for wood chip bin. Invoice # 02768	010-5001-461300	\$ 36.60
	01324	I15-018354	15-001061	05/14/2015	1	Rustoleum Professional High Performance Protective Enamel-Industrial Safety Yellow #35254	031-6002-464400	\$ 30.38
	01323	I15-018355	15-001061	05/14/2015	1	Rustoleum Professional High Performance Protective Enamel-Industrial Safety Yellow #35254	031-6002-464400	\$ 182.28
	01323	I15-018355	15-001061	05/14/2015	2	Rustoleum Rusty Metal Primer Oil Based	031-6002-464400	\$ 151.90

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 10078 : ORLAND PARK NISSAN / INFINITI, INC.	05/07/15	I15-018061	15-001314	05/08/2015	1	Payment of Orland Park Nissan sales tax rebate for the period January 2014 - December 2014	010-0000-484560	\$ 14,490.43
[VENDOR] 10079 : 22ND CENTURY MEDIA	00116975	I15-018319	15-001406	05/14/2015	1	Homer Horizon	010-1100-432400	\$ 65.00
	00116975	I15-018319	15-001406	05/14/2015	2	the Frankfort Station	010-1100-432400	\$ 65.00
	00116975	I15-018319	15-001406	05/14/2015	3	Orland Park Prairie	010-1100-432400	\$ 65.00
	00116975	I15-018319	15-001406	05/14/2015	4	New Lenox Patriot	010-1100-432400	\$ 65.00
	00116975	I15-018319	15-001406	05/14/2015	5	Mokena Messenger	010-1100-432400	\$ 65.00
	00116975	I15-018319	15-001406	05/14/2015	6	Tinley Junction	010-1100-432400	\$ 65.00
	00116975	I15-018319	15-001406	05/14/2015	7	Lockport Legend	010-1100-432400	\$ 0.00
[VENDOR] 10150 : ENTERPRISE BATTERY CORPORATION	14403	I15-018230	15-001126	05/12/2015	1	Annual maintenance on 2 batteries & 1 charger for the Zamboni unit 4172 - NO TAX	010-5006-443200	\$ 361.00
[VENDOR] 10201 : COSTCO WHOLESALE	069526	I15-018057	15-000001	05/07/2015	1	Coffee	010-7002-460150	\$ 233.78
	030028	I15-018077	15-000419	05/08/2015	1	Preschool snacks	283-4002-490400	\$ 174.55
	033347	I15-018269	15-000185	05/13/2015	1	Candy/Pop/Trail mix/Cake - Officials	010-1500-464100	\$ 129.19
[VENDOR] 10213 : CURRIE MOTORS	95362	I15-017939	15-000071	05/05/2015	1	Fuel filler door hinge	010-5006-461800	\$ 63.13
	95576	I15-018193	15-000071	05/12/2015	1	Fuel door	010-5006-461800	\$ 59.91
	95549	I15-018194	15-000071	05/12/2015	1	Trans dipstick tube	010-5006-461800	\$ 30.39
[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	0959362004	I15-016718		05/18/2015	1	2/19-3/18	283-4003-441300	\$ 5,032.68
[VENDOR] 10429 : EVIDENT, INC.	93409A	I15-018112	15-000971	05/11/2015	1	Item 3678, Phenolphthalein and Leucocrystal Violet blood test kit	010-7002-460290	\$ 174.00
	93409A	I15-018112	15-000971	05/11/2015	2	Item 2222W-50, 50 - 2"X2" White QuickLIFT Hinge Lifters	010-7002-460290	\$ 75.00
	93409A	I15-018112	15-000971	05/11/2015	3	Item 2224W-50, 50- 2"X 4" White QuickLIFT Hinge Lifters	010-7002-460290	\$ 120.00
	93409A	I15-018112	15-000971	05/11/2015	4	Item 2244W-50, 50-4"X4" White QuickLIFT Hinge Lifters	010-7002-460290	\$ 84.00
	93409A	I15-018112	15-000971	05/11/2015	5	Item 2003B, Clear 2" Fingerprint Tape	010-7002-460290	\$ 57.50
	93409A	I15-018112	15-000971	05/11/2015	6	Item 2047B, Clear 4" Fingerprint Tape	010-7002-460290	\$ 97.50
	93409A	I15-018112	15-000971	05/11/2015	7	Item 5120, 1- Photomacrographic Scale	010-7002-460290	\$ 37.50
	93409A	I15-018112	15-000971	05/11/2015	8	Item 2082W, 100- 5"X 8" White Backing Cards	010-7002-460290	\$ 38.25
	93409A	I15-018112	15-000971	05/11/2015	9	Item 5138, 1 - Credit Card Size Scale	010-7002-460290	\$ 45.00
	93409A	I15-018112	15-000971	05/11/2015	10	Item 1040, Black Magnetic Powder - 16 oz	010-7002-460290	\$ 82.00
	93409A	I15-018112	15-000971	05/11/2015	11	Shipping and Handling	010-7002-460290	\$ 46.00
	93409A	I15-018112	15-000971	05/11/2015	12	Item 2081W, 100-3"X 5" White Backing Cards	010-7002-460290	\$ 38.75
[VENDOR] 10592 : NEXTDAYTONER	A238930	I15-018119	15-001182	05/11/2015	1	Epson Brand Series R260 Matte Black Ink Cartridge #T078120	283-4003-460100	\$ 95.50
[VENDOR] 10622 : M J WORKS HOSE & FITTING	4436	I15-018249	15-000039	05/12/2015	1	Parts - equipment	010-5006-461700	\$ 11.25
[VENDOR] 10625 : CANNON COCHRAN MANAGEMENT - ESCROW SERVICES INC.	05/11/15	I15-018323	15-000288	05/14/2015	1	Worker's Compensation Claims Expense - Escrow	092-0000-452510	\$ 100,000.00
[VENDOR] 10750 : CHRISTOPHER JOHN DESIGNS	100001059	I15-018064	15-000215	05/08/2015	1	Zayed	010-1500-460290	\$ 150.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 10809 : DAY & ROBERT, P.C.	27977	I15-018324	15-001364	05/14/2015	1	Invoice #27977 dated 5/4/15 - Condemnation	282-0000-432800	\$ 885.76
[VENDOR] 11063 : EV TECHNOLOGIES	3440	I15-017980	15-001201	05/06/2015	1	Invoice #3440 Dated 4/16/15 Check Complaint of Printer Docking Station Inoperative. Unit 1409	010-7002-443200	\$ 45.00
	3441	I15-017981	15-001200	05/06/2015	1	Invoice #3441 Dated 4/16/15 Exchange Arbitrator DVR With Customer Supplied Spare. Test Operation. Unit 1464	010-7002-443200	\$ 90.00
[VENDOR] 11069 : UNITED GYMNASTICS ACADEMY	04/27/15	I15-018205	15-000650	05/12/2015	1	Gymnastics Program - 3/2-4/25/15	283-4007-490200	\$ 15,736.31
[VENDOR] 11147 : EIS/ELEVATOR INSPECTION SERVICES, INC	50871	I15-017926	15-000537	05/04/2015	1	Elevator Inspection Services - 3/5/15 - Darwin	010-2002-432930	\$ 80.00
	50874	I15-017927	15-000537	05/04/2015	1	Elevator Inspection Services - Feb.-March	010-2002-432930	\$ 7,560.00
[VENDOR] 11366 : COOK COUNTY DEPT OF PUBLIC HEALTH	13-000479	I15-018238	15-001222	05/12/2015	1	2015 Pool Inspection Fees	283-4005-429200	\$ 450.00
[VENDOR] 11424 : AT & T	831-000-5258 005	I15-017901		05/04/2015	1	Internet svc - PD	010-1600-442850	\$ 2,252.48
	831-000-2478 678	I15-018168		05/11/2015	1	Internet svcs	010-1600-442850	\$ 1,820.06
[VENDOR] 11488 : G & K SERVICES, INC.	1028192834	I15-018074	15-000502	05/08/2015	1	Shop rag service	010-5006-442700	\$ 61.98
[VENDOR] 11499 : GIBBS	05/06/2015	I15-018002		05/06/2015	1	Contract Snow Fighter Performance Bonus-April 2015, Rt10	010-5002-442200	\$ 250.00
[VENDOR] 11501 : WESTERN STATES CONSTRUCTION, INC.	05/06/2015	I15-017994		05/06/2015	1	Contractor Snow Fighter Performance Bonus-April 2015, Rt6 & Rt12	010-5002-442200	\$ 500.00
[VENDOR] 11507 : METROPOLITAN FAMILY SERVICES - EAN	72150	I15-018122	15-000324	05/11/2015	1	EAP Adminstration Fees - 4/1-6/30/15	010-1100-432600	\$ 4,875.00
[VENDOR] 11519 : DUNBAR ARMORED	3567531	I15-017685	15-000278	04/28/2015	1	Armored transport for Finance	010-1400-442900	\$ 69.45
	3567531	I15-017685	15-000278	04/28/2015	2	Armored transport for Water Billing	031-1400-442900	\$ 69.45
	3567531	I15-017685	15-000278	04/28/2015	3	Armored transport for Recreation	283-4001-442900	\$ 69.46
	3567531	I15-017685	15-000278	04/28/2015	4	Armored transport for Sportsplex	283-4007-442900	\$ 208.36
[VENDOR] 11542 : FULLER'S CAR WASHES	04/30/15	I15-018189	15-001329	05/12/2015	1	Invoice Dated 4/30/15 Police Vehicle Washes for April, 2015.	010-7002-429700	\$ 320.00
	04/30/15	I15-018189	15-001329	05/12/2015	2	Special Police Vehicle Wash	010-7002-429700	\$ 18.00
	04/30/15	I15-018189	15-001329	05/12/2015	3	Police Vehicle Detail	010-7002-429700	\$ 60.00
[VENDOR] 11615 : ABRAHAM LINCOLN NATIONAL CEMETERY	05/01/15	I15-018060	15-001298	05/07/2015	1	Annual golf outing hole sponsorship	010-8100-484200	\$ 100.00
[VENDOR] 11640 : DJL ENTERPRISES INC.	32103	I15-017908	15-001023	05/04/2015	1	6 - sets of DKB1002330 L-HING SET INSWING BOBRICK 24- DKB1002494 1/2 PIN HEAD SCREWS	021-1800-461700	\$ 167.30
	32103	I15-017908	15-001023	05/04/2015	2	4- DKB-270 FEMININE NAPKIN DISPOSAL UNITS	021-1800-461700	\$ 96.91
	32514	I15-018111	15-001211	05/11/2015	1	6- BOBRICK DKB-270 FEMININE NAPKIN DISPOSL UNIT	010-1700-461300	\$ 141.89

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 11647 : ALLIED CLEANING SERVICES, INC.	12488	115-018325	15-001300	05/14/2015	1	Invoice 12488, transport of deceased 5-2-15 2015-61302	010-7002-442930	\$ 250.00
[VENDOR] 11685 : CHEAP KEYS LOCKSMITH	22182	115-018093	15-001186	05/08/2015	1	1- REPLACEMENT LOCK AND KEY CUTS INVOICE # 22182	010-1700-443100	\$ 130.00
[VENDOR] 11819 : HASCO TAG COMPANY	25061	115-018208	15-001116	05/12/2015	1	400 Motorcycle tags in gold for 2015-2017 vehicle renewal cycle.	010-0000-460140	\$ 29.16
	25061	115-018208	15-001116	05/12/2015	2	200 Dealer tags in blue for 2015-2017 vehicle renewal cycle.	010-0000-460140	\$ 14.58
	25061	115-018208	15-001116	05/12/2015	3	Set-up fees for motorcycle and dealer tags - \$10.00 each.	010-0000-460140	\$ 20.00
	25061	115-018208	15-001116	05/12/2015	4	Freight	010-0000-460140	\$ 11.08
[VENDOR] 11820 : OKRENT KISIEL ASSOCIATES, INC.	C0315F	115-017773	15-001133	04/29/2015	1	Invoice #C0315F dated 3/3/15 - Parcel #OFZ0034A&B, TE-A&B, OFZ0035 - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 500.00
[VENDOR] 11825 : GUARDIAN	04/17/15	115-018233	15-000203	05/12/2015	1	Monthly STD Administration Fee - May	092-0000-452800	\$ 338.00
[VENDOR] 11832 : EYEMED VISION CARE	2746946	115-017912	15-000291	05/04/2015	1	Monthly Vision Premium - April	092-0000-453300	\$ 3,305.44
[VENDOR] 11856 : ARCHER WINDOW CLEANING	1382	115-017954	15-000225	05/05/2015	1	Village Hall	010-1700-442920	\$ 1,400.00
	1382	115-017954	15-000225	05/05/2015	2	PD	010-1700-442920	\$ 275.00
	1382	115-017954	15-000225	05/05/2015	3	PW	010-1700-442920	\$ 175.00
	1382	115-017954	15-000225	05/05/2015	4	Civic Center	021-1800-442920	\$ 250.00
	1382	115-017954	15-000225	05/05/2015	5	SPLX	283-4007-442920	\$ 1,800.00
	1382	115-017954	15-000225	05/05/2015	6	Rec. Admin	283-4001-442920	\$ 250.00
	1382	115-017954	15-000225	05/05/2015	7	RDC	283-4001-442920	\$ 30.00
	1382	115-017954	15-000225	05/05/2015	8	FLC	283-4001-442920	\$ 300.00
	1382	115-017954	15-000225	05/05/2015	9	CAC	283-4001-442920	\$ 350.00
	1382	115-017954	15-000225	05/05/2015	10	OVH	010-1700-442920	\$ 190.00
	1382	115-017954	15-000225	05/05/2015	11	Metra	026-0000-442920	\$ 120.00
[VENDOR] 12064 : LAMBUR HYNES	04/09/15	115-017979	15-001150	05/06/2015	1	Board of Fire/Police Travel Expense Oct/Nov/Dec 2014 and Jan/Feb/March 2015	010-8000-484990	\$ 500.00
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	354472	115-018231	15-000536	05/12/2015	1	Monthly H&W Plan Administrative Fees - May	092-0000-453800	\$ 26,010.00
[VENDOR] 12133 : GRANICUS, INC.	63970	115-018092	15-000098	05/08/2015	1	Monthly Managed Service: Open Platform - May	010-1600-442850	\$ 110.00
[VENDOR] 12148 : ANTIQUE COFFEE & VENDING SERVICE	116864	115-018171	15-001280	05/11/2015	1	Repair the no hot water condition on the PW lunchroom coffee maker. Service order # 25076.	031-6001-443200	\$ 144.00
[VENDOR] 12171 : HOLIDAY GOO	13884	115-017881	15-000703	05/04/2015	1	Invoice 13884 - Candy & Toy filled eggs for the Easter Egg Hunt.	010-9450-460290	\$ 1,135.00
[VENDOR] 12183 : CATAWBA SNOW, LLC	05/06/2015	115-017967		05/06/2015	1	Contract Snow Fighter Performance Bonus-April 2015, Rt 2 & Rt 15	010-5002-442200	\$ 500.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12294 : A TOUCH OF GREEN NURSERY, INC.	20997	I15-018175	15-001233	05/11/2015	1	Sod - NO TAX	031-6002-463300	\$ 16.61
[VENDOR] 12432 : ROTHSCHILD, BARRY & MYERS, LLP	3364	I15-018347	15-001307	05/14/2015	1	Invoice #3364 - Legal services rendered from March 1, 2015 through March 31, 2015 regarding Joseph McGreal.	010-0000-432100	\$ 24,841.41
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	IN200-1005034	I15-018082	15-000081	05/08/2015	1	Pooled data - March	010-5001-442850	\$ 423.81
	IN200-1005034	I15-018082	15-000081	05/08/2015	1	Pooled data - March	010-5003-442850	\$ 22.88
	IN200-1005034	I15-018082	15-000081	05/08/2015	1	Pooled data - March	031-6001-442850	\$ 64.24
[VENDOR] 12635 : CHICAGO PARTS & SOUND	669641	I15-018068	15-000970	05/08/2015	1	Brake lines/Rotors/Oil filter	010-5006-461800	\$ 263.43
	660791	I15-018141	15-000970	05/11/2015	1	Insulator - Shock absorber/Bracket	010-5006-461800	\$ 138.42
[VENDOR] 12692 : BOWMAN CONSULTING GROUP, LTD,	189879	I15-017920	14-003278	05/04/2015	1	Brook Crossing Drive & Southwest Highway Intersection Improvements	054-0000-223500	\$ 3,532.50
	191714	I15-018346	14-003278	05/14/2015	1	Engineering services - Southwest Highway & Brook Crossing Dr.	054-0000-223500	\$ 1,177.50
[VENDOR] 12706 : BI RENTAL INC	53429-1	I15-018125	15-001231	05/11/2015	1	30" diamond Concrete saw blade for walk behind street saw. Part#36817.	010-5002-461700	\$ 776.00
	53430-1	I15-018177	15-001178	05/11/2015	1	Cart for holding gas powered concrete saw	010-5002-460170	\$ 439.37
[VENDOR] 12767 : LEHIGH HANSON MATERIAL SERVICE	5482341	I15-017986	15-001104	05/06/2015	1	Dura patcher stone for pothole repair	010-5002-462300	\$ 234.02
	5483418	I15-018179	15-001104	05/11/2015	1	Dura patcher stone for pothole repair	010-5002-462300	\$ 272.24
[VENDOR] 12785 : STAR UNIFORMS	153502	I15-018080	15-000457	05/08/2015	1	Item number 52086 Dickie W/OPPD	010-7002-460190	\$ 15.95
	153502	I15-018080	15-000457	05/08/2015	2	Item number 35W7886 L/S navy shirts	010-7002-460190	\$ 107.85
	153502	I15-018080	15-000457	05/08/2015	3	item number 85R7886 S/S navy shirts	010-7002-460190	\$ 107.85
	153502	I15-018080	15-000457	05/08/2015	4	Item number 38200 navy pants	010-7002-460190	\$ 119.97
	153502	I15-018080	15-000457	05/08/2015	5	Item number KN400 knit winter hat W/OPPD	010-7002-460190	\$ 13.50
	153502	I15-018080	15-000457	05/08/2015	6	Item number 5-309V raincoat	010-7002-460190	\$ 27.90
	153502	I15-018080	15-000457	05/08/2015	7	Item number 48096 Winter Jacket	010-7002-460190	\$ 138.95
	153502	I15-018080	15-000457	05/08/2015	8	Item number S912 Safty Vest	010-7002-460190	\$ 79.90
	153502	I15-018080	15-000457	05/08/2015	9	Item number 500DTS silver name plates	010-7002-460190	\$ 17.00
	153502	I15-018080	15-000457	05/08/2015	10	Item number 22962 Glove case	010-7002-460190	\$ 27.90
	153502	I15-018080	15-000457	05/08/2015	11	Item number 6360-83-81 Holster	010-7002-460190	\$ 189.00
	153502	I15-018080	15-000457	05/08/2015	12	Item number 22125 Duty Belt	010-7002-460190	\$ 60.00
	153502	I15-018080	15-000457	05/08/2015	13	Item number 17707 Inner belt	010-7002-460190	\$ 25.95
	153502	I15-018080	15-000457	05/08/2015	14	Item number S309V	010-7002-460190	\$ 115.95
	153502	I15-018080	15-000457	05/08/2015	15	Adjustment for price differences	010-7002-460190	\$ 6.65
	154423	I15-018081	15-000976	05/08/2015	1	Item number 5-309V Raincoat reversible yellow	010-7002-460190	\$ 119.95
	154423	I15-018081	15-000976	05/08/2015	2	Item number 22125 Duty belt	010-7002-460190	\$ 60.00
	154423	I15-018081	15-000976	05/08/2015	3	item number 17707 Inner belt	010-7002-460190	\$ 25.95
	154423	I15-018081	15-000976	05/08/2015	4	Item number 22091 belt keepers added to PO	010-7002-460190	\$ 16.75
	154121	I15-018221	15-000791	05/12/2015	1	Item number 95R6625 Short sleeve light blue shirts 3-xl (3 shirts total)	010-7002-460190	\$ 149.85
	154121	I15-018221	15-000791	05/12/2015	2	item number 500DTS Silver name plates M. Kamba	010-7002-460190	\$ 9.00
	154121	I15-018221	15-000791	05/12/2015	3	Item number 6505 Belt with silver buckle size 42	010-7002-460190	\$ 23.95

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	154121	115-018221	15-000791	05/12/2015	4	Item number 45W6625 Mens long sleeve light blue shirts 20x36	010-7002-460190	\$ 131.90
	154121	115-018221	15-000791	05/12/2015	5	Item number 95R6625 Short sleeve light blue shirts 3-xxl (3 shirts total) with oversize charge	010-7002-460190	\$ 179.85
	153984	115-018222	15-000747	05/12/2015	1	Item number 500DTS Silver name plate. A. Flamburis	010-7002-460190	\$ 9.00
	153984	115-018222	15-000747	05/12/2015	2	Item number 38200 Mens pants size 32/32	010-7002-460190	\$ 124.50
	153984	115-018222	15-000747	05/12/2015	3	Item number 6505 Belt 1-size 34 1-size 40	010-7002-460190	\$ 47.90
	153984	115-018222	15-000747	05/12/2015	4	Item number 152R6625 Womens light blue long sleeve shirts. Size 34	010-7002-460190	\$ 164.85
	153984	115-018222	15-000747	05/12/2015	5	Item number 102W6625 Womens short sleeve shirts size Med.	010-7002-460190	\$ 149.85
	153984	115-018222	15-000747	05/12/2015	6	Item number 73160 Spring jacket size Med.	010-7002-460190	\$ 139.95
	154116	115-018223	15-000746	05/12/2015	1	Item number 500DTS Silver name plates	010-7002-460190	\$ 9.00
	154116	115-018223	15-000746	05/12/2015	2	Item number 38200 Mens pants	010-7002-460190	\$ 124.50
	154116	115-018223	15-000746	05/12/2015	3	Item number 85R7886 Mens short sleeve light blue shirts	010-7002-460190	\$ 132.00
	154116	115-018223	15-000746	05/12/2015	4	Item number 35W7886 Mens long sleeve light blue shirts	010-7002-460190	\$ 149.85
	154116	115-018223	15-000746	05/12/2015	5	Item number 73160 Spring Jacket	010-7002-460190	\$ 139.95
	154116	115-018223	15-000746	05/12/2015	6	Oversize charge for item number 35w7886 went from 49.95 to 59.95	010-7002-460190	\$ 30.00
	154116	115-018223	15-000746	05/12/2015	7	Oversize charge for item number 73160 price went from 139.95 to 167.95	010-7002-460190	\$ 28.00
[VENDOR] 12792 : UPBEAT SITE FURNISHINGS	562221	115-018076	15-000989	05/08/2015	1	Newcastle 6' Contour Bench #LNC6 black frame, blue seat. (per Quote SFQ-00005656)	283-4005-460180	\$ 2,090.00
	562221	115-018076	15-000989	05/08/2015	2	Shipping	283-4005-460180	\$ 100.12
[VENDOR] 12856 : CARROLL DISTRIBUTING & CONSTRUCTION SUPPLY, INC.	FR011430	115-017914	15-000287	05/04/2015	1	Concrete and asphalt repair supplies	010-5002-461990	\$ 95.00
[VENDOR] 12890 : AV TECHSOURCE, INC.	6563	115-018192	15-001010	05/12/2015	1	1- TOA DT-930 AM/FM TUNER + INSTALATION	283-4003-461700	\$ 455.00
	6563	115-018192	15-001010	05/12/2015	2	1- TOA CS304U HORN	283-4003-461700	\$ 99.00
[VENDOR] 12892 : BATTERY GIANT	6361	115-017808	15-000046	04/30/2015	1	Batteries - SPLX	283-4007-461300	\$ 120.00
[VENDOR] 12935 : COOK COUNTY SHERIFF'S POLICE TRAINING ACADEMY	1322	115-018004	15-001308	05/06/2015	1	Academy tuition invoice 15-2-25, Erin Czuprynski, 4-6-15 to 6-12-15	010-7002-429100	\$ 2,070.00
[VENDOR] 12996 : H. W. LOCHNER	9337-18	115-017640	13-003065	04/28/2015	1	Engineering Design Services 159th Street Watermain - Ravinia Avenue to Will/Cook Road - 2/28-3/27/15	031-6002-470500	\$ 398.99
[VENDOR] 13096 : SKDI INCORPORATED	05/06/2015	115-018005		05/06/2015	1	Contract Snow Fighter Performance Bonus-April 2015, Rt17	010-5002-442200	\$ 250.00
[VENDOR] 13139 : FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	2542151503	115-017913	15-000804	05/04/2015	1	Pre-Employment Drug Screens	010-1100-429510	\$ 205.00
	2542151503	115-017913	15-000804	05/04/2015	2	Employee Drug Screens	010-1100-429500	\$ 127.50
[VENDOR] 13157 : RENTAL MAX LLC	85260-2	115-017936	15-001134	05/04/2015	1	Invoice #85260-2 dated 4/10/15 - Drill, Core Diamond Rig and Core Bit, Diamond 4"	010-1700-444500	\$ 122.40

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	85260-2	115-017936	15-001134	05/04/2015	2	Invoice #85260-2 dated 4/10/15 - SAE & Metric Bit 100 PC Set	010-1700-460170	\$ 19.99
[VENDOR] 13208 : SAFARILAND, LLC	115-057637	115-018070	15-001080	05/08/2015	1	Quotation #007290 4/8/15 Part #800-6075 NIK Test E Box of 10 Tests Part ID: 1006153 (Forensics Source) H.S. #LPCP UN#: Drug Test Kits	010-7002-460290	\$ 255.00
	115-057637	115-018070	15-001080	05/08/2015	2	Shipping Fee	010-7002-460290	\$ 20.99
[VENDOR] 13216 : LEXISNEXIS	3090223124	115-018340	15-000012	05/14/2015	1	Training - April	010-7002-460240	\$ 68.00
[VENDOR] 13242 : RESORT CONTRACT FURNISHINGS, INC.	4875	115-018236	15-001176	05/12/2015	1	Marina adjustable sling chaise - white/no arms/solid blue sling. (2)fourteen packs)	283-4005-460180	\$ 4,648.00
	4875	115-018236	15-001176	05/12/2015	2	Shipping	283-4005-460180	\$ 337.73
[VENDOR] 13244 : PETTY CASH - MICHELLE PHELPS	04032015	115-016946		05/18/2015	1	Cash Drawer for 2015 Farmers Market season	010-0000-101120	\$ 200.00
[VENDOR] 13246 : KENNEY OUTDOOR SOLUTIONS	717637-00	115-017924	15-000066	05/04/2015	1	Irrigation supplies	283-4003-461990	\$ 1,113.12
[VENDOR] 13247 : JACKSON LEWIS P.C.	6555042	115-018104	15-001192	05/08/2015	1	Invoice #6555042 dated 4/20/15 - General	010-0000-432100	\$ 840.00
	6555078	115-018105	15-001192	05/08/2015	1	Invoice #6555078 dated 4/20/15 - MAP	010-0000-432100	\$ 1,440.00
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	302481620	115-018062	15-000695	05/08/2015	1	Lease #524548520200002 - Xerox C70 at Rec Admin. - 5/28-6/27/15	283-4001-444700	\$ 531.32
	302489450	115-018357	15-000314	05/14/2015	1	MFP Lease Payment Admin - June	010-1100-444700	\$ 226.00
	302489450	115-018357	15-000314	05/14/2015	2	MFP Lease Payment Development Services - June	010-2001-444700	\$ 298.40
	302489450	115-018357	15-000314	05/14/2015	3	MFP Lease Payment PW - June	010-5001-444700	\$ 14.82
	302489450	115-018357	15-000314	05/14/2015	4	MFP Lease Payment PW-water - June	031-6001-444700	\$ 149.73
[VENDOR] 13328 : TRITON COLLEGE	1308	115-018063	15-001328	05/08/2015	1	Invoice 15-2-11, Erin Czuprynski, IPad/Blackboard technology fee	010-7002-429100	\$ 300.00
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	97334	115-018322	15-001400	05/14/2015	1	Invoice #97334 dated 4/16/15 - Parcel #OFZ0034 A&B, TE-A&B, 0035 - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 520.00
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S005011109.001	115-017952	15-001143	05/05/2015	1	20 APP 6075S 3/4 COMP EMT CPLG 2-SQD QOB120 MIN CIRC BRKR INVOICE # S005011109.001	021-1800-461200	\$ 75.93
	S005015122.001	115-018097	15-001158	05/08/2015	1	1- SQD 8538SEG13V02S COMB STARTER 1- SQD 9999SC8 SEL SWITCH 1- SQD 9999SP28R PILOT LIGHT KIT Order#S005015122	010-1700-461700	\$ 2,295.54
	S005015832.001	115-018099	15-001209	05/08/2015	1	INVOICE # S005015832.001	010-1700-461200	\$ 149.11
	S005008522.001	115-018172	15-001252	05/11/2015	1	Various connectors and supplies. Invoice # S005008522.001	010-1700-461200	\$ 116.07
[VENDOR] 13394 : INTEGRITY FITNESS	6361	115-018120	15-000330	05/11/2015	1	Sportsplex equipment maintenance	283-4007-443200	\$ 522.10
[VENDOR] 13424 : WATER TECHNOLOGY, INC.	R13368.01-3	115-017902	14-002906	05/04/2015	1	design services for T-pool gutter profile per proposal #13368.01 attached	283-4005-443150	\$ 5,973.04
	R13368.01-3	115-017902	14-002906	05/04/2015	2	reimbursable expenses	283-4005-443150	\$ 329.46

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13429 : FETCH	15199	I15-017873	15-001246	05/01/2015	1	sales receipt 15199, wetlands dry dog food, 30 lb	010-7002-460200	\$ 48.99
[VENDOR] 13451 : RAG'S ELECTRIC, INC.	9840-2	I15-017905	14-003595	05/04/2015	1	Installation of six street light poles in the Orland Hills Gardens area - Final	054-0000-471250	\$ 25,950.00
[VENDOR] 13485 : BARTUZI	05/06/2015	I15-017992		05/06/2015	1	Contract Snow Fighter Performance Bonus-April 2015, Rt5	010-5002-442200	\$ 250.00
[VENDOR] 13487 : PANDA SERVICES INC.	05/06/2015	I15-018000		05/06/2015	1	Contract Snow Fighter Performance Bonus-April 2015, Rt8 & Rt11	010-5002-442200	\$ 450.00
[VENDOR] 13490 : PURE ASPHALT CO.	28335	I15-018207	15-000632	05/12/2015	1	Durapatcher emulsion fill	010-5002-462800	\$ 660.00
	28257	I15-018313	15-000632	05/13/2015	1	Durapatcher emulsion fill	010-5002-462800	\$ 660.00
	28302	I15-018314	15-000632	05/13/2015	1	Durapatcher emulsion fill	010-5002-462800	\$ 660.00
[VENDOR] 13566 : CHICAGO TRIBUNE MEDIA GROUP	001945033	I15-018215	15-001106	05/12/2015	1	4/1 Legal Ad for ITB #15-012 One-Ton Extended Wheelbase Cargo Van	010-5006-442300	\$ 97.82
	001945033	I15-018216	15-001278	05/12/2015	1	4/8 Legal Ad for ITB #15-013 Compact Cargo Van	010-5006-442300	\$ 93.44
	001945033	I15-018217	15-001278	05/12/2015	1	4/9 Legal Ad for RFP #15-014 - 2015 Road Improvement Program	010-5001-442300	\$ 113.82
	001945033	I15-018218	15-001278	05/12/2015	1	4/9 Legal Ad for ITB Rebid #15-006 Garage Door Removal and Installation	010-5001-442300	\$ 115.28
[VENDOR] 13579 : KERA TECHNOLOGIES, INC.	1504016	I15-017929	15-000962	05/04/2015	1	HYMARDOD 4-4-WP dot matrix led clock; 120V, w/5' power cord and remote. Grey frame. Red LED.	283-4005-460180	\$ 590.00
	1504016	I15-017929	15-000962	05/04/2015	2	Shipping	283-4005-460180	\$ 75.00
[VENDOR] 13581 : TECORP, INC.	1	I15-018219	15-001046	05/12/2015	1	Bid Award #15-003 issued for Centennial Park Aquatic Center Painting and Caulking Project. Project to be completed per Contract at a price not to exceed \$143,137.50.	283-4005-443150	\$ 143,137.50
[VENDOR] 13605 : LODE WELL DRILLING, INC.	04/23/15	I15-018191	15-001026	05/12/2015	1	Mobilize tractor & dig out area around manhole cover. Remove manhole cone from well head. Dig around well head to 3' below grade.	054-0000-443500	\$ 600.00
	04/23/15	I15-018191	15-001026	05/12/2015	2	Remove all existing equipment form 4" well. Measure & monitor well. Remove casing to 3' below grade. Chlorinate well. Seal well with approved materials to appropriate depths. Pea gravel to level 10' below casing. Bentonite to 3' below grade.	054-0000-443500	\$ 1,100.00
	04/23/15	I15-018191	15-001026	05/12/2015	3	Filing Cost for Well Abandonment	054-0000-443500	\$ 100.00
[VENDOR] 13613 : ALPHA COMMUNICATIONS	154294	I15-018237	15-001159	05/12/2015	1	SC -350 Intercom System w/goose neck mic.	283-4005-460180	\$ 1,207.20
	154294	I15-018237	15-001159	05/12/2015	2	Shipping (est.)	283-4005-460180	\$ 45.00
	154294	I15-018237	15-001159	05/12/2015	3	Adapter Plate Model # AP-4	283-4005-460180	\$ 80.00
	154294	I15-018237	15-001159	05/12/2015	4	3/8" conduit model # CA-1	283-4005-460180	\$ 64.30
[VENDOR] 3333333.1080 : DARLENE BROWN	05012015	I15-017866		05/01/2015	1	Brown 05/24/2015 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3333333.1082 : LINDA SAPIT	05012015	I15-017867		05/01/2015	1	Sappit 05/24/2015 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1083 : JUANTE RODGERS	05012015	I15-017868		05/01/2015	1	Rodgers 04/25/2015 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1084 : MECHELL BRIDGES	05012015	I15-017869		05/01/2015	1	Bridges 04/11/2015 \$40 Refund for Head Count at Event. (Original Security Deposit Refund sent out)	021-0000-373900	\$ 40.00
[VENDOR] 3333333.1085 : TINA WATSON	02152015	I15-017874		05/01/2015	1	Watson 06/07/2015 \$675 Full Refund due to double booking.	021-0000-373900	\$ 675.00
[VENDOR] 3333333.1086 : KEN HOUGHTON	K. Houghton 5-1-15	I15-017928		05/04/2015	1	Overpayment on citation P3155691	010-0000-372250	\$ 40.00
[VENDOR] 3333333.1087 : AHLAM BALOUTA	A. Balouta 40.00 5-1	I15-017930		05/04/2015	1	Overpayment on citation P316173 and P316174	010-0000-372250	\$ 40.00
[VENDOR] 9999999.150 : DAN ROMEO	05052015	I15-017965		05/05/2015	1	Refund for payment made to VOP in error-he is not a customer of Orland Park	031-0000-229100	\$ 40.00
[VENDOR] 3333333.1088 : KYESHIA GRADY	05062015	I15-017987		05/06/2015	1	Grady 05/01/2015 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1089 : KRISTIN MICHALEC	05062015	I15-017989		05/06/2015	1	Michalec 05/02/2015 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1090 : FRANCISCO DELGADO	05062015	I15-017991		05/06/2015	1	Delgado 05/02/2015 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1091 : MAIRA MONTNEGRO	05062015	I15-017993		05/06/2015	1	Montenegro \$200 05/03/2015 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1092 : KELLY PARKER	05062015	I15-017997		05/06/2015	1	Parker 05/03/2015 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1093 : MARK NEUMANN	05062015	I15-017998		05/06/2015	1	Neumann 05/04/2015 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1096 : DECENDA FRAZIER	D. Frazier 5-6-15	I15-018052		05/07/2015	1	Overpayment on citation P316007	010-0000-372250	\$ 40.00
[VENDOR] 3333333.1097 : THADDEUS M. DRONSKI	T. Dronski 5-6-15	I15-018055		05/07/2015	1	Overpayment on citation P313937	010-0000-372250	\$ 40.00
[VENDOR] 3333333.1098 : SARAH M. CRONIN	S. Cronin 5-8-15	I15-018154		05/11/2015	1	Overpayment on citation P310039	010-0000-372250	\$ 150.00
[VENDOR] 3333333.1099 : DANIEL WADE	D. Wade 5-8-15	I15-018155		04/03/2015	1	Overpayment on citation P315516	010-0000-372250	\$ 40.00
[VENDOR] 3333333.1100 : KYESHIA GRADY	05122015	I15-018261		05/12/2015	1	Grady 05/01/2015 \$440 Additional Refund. Charged an incorrect amount on room rental. Originally charged \$880 when room should have been \$440.	021-0000-373900	\$ 440.00
[VENDOR] 3333333.1101 : KIMBERLY BURT	05122015	I15-018265		05/12/2015	1	Burt Graduation 05/09/2015 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3333333.1102 : CARLA MCCOMB	05082015	I15-018266		05/12/2015	1	McComb 05/08/2015 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1103 : ROSALINE BUGAYONG	05122015	I15-018267		05/12/2015	1	Bugayong 05/09/2015 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
GRAND TOTAL (Excluding Retainage) :								\$ 2,086,856.68
<hr/>								
RETAINAGE WITHHELD FOR INVOICE	9840-2	I15-017905	14-003595	05/04/2015				\$ -2,595.00
RETAINAGE WITHHELD FOR INVOICE	1	I15-018219	15-001046	05/12/2015				\$ -14,313.75
RETAINAGE TOTAL :								\$ -16,908.75
GRAND TOTAL (Including Retainage) :								\$ 2,069,947.93

Village of Orland Park Open Item Listing

Run Date: 05/07/2015 User: bobrien

Status: POSTED Due Date: 05/08/2015
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	05/08/2015	115-018029		05/08/2015	1	Village of Orland Park 5/8/2015 Plan# 301728	010-0000-210125	\$ 2,424.22
[VENDOR] 3931 : USCM CLEARING ACCOUNT	05/08/2015	115-018030		05/08/2015	1	Village of Orland Park 5/8/2015 Entity# 13359	010-0000-210126	\$ 7,127.69
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	05/08/2015	115-018018		05/08/2015	1	Orland Park Police Association Dues 5/8/2015	010-0000-210109	\$ 180.00
[VENDOR] 9156 : MASS MUTUAL	05/08/2015	115-018035		05/08/2015	1	Village of Orland Park 5/8/2015 Plan# 110163	010-0000-210127	\$ 12,839.38
[VENDOR] 13453 : ILLINOIS DEPARTMENT OF REVENUE	05/08/2015	115-018008		05/08/2015	1	Jason Shanahan ***-**-5323 ID# 1448841 5/8/2015 Payment	010-0000-210110	\$ 100.00
[VENDOR] 13454 : LYNCH	05/08/2015	115-018009		05/08/2015	1	Timothy Lynch ***-**-3954 Docket# 12 D 3441 5/8/2015 Payment	010-0000-210110	\$ 757.46
[VENDOR] 13460 : CACHEY MUHR	05/08/2015	115-018010		05/08/2015	1	William Kazmierczak ***-**-6913 Ref# 09 D 9505	010-0000-210110	\$ 525.00
GRAND TOTAL :								\$ 23,953.75

Village of Orland Park
Open Item Listing

Run Date: 05/07/2015 User: bobrien

Status: POSTED Due Date: 05/08/2015
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: Payroll - Auto Pay Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	05/08/2015	115-018028		05/08/2015	1	State Tax Withholdings 5/8/2015	010-0000-215101	\$ 38,713.51
[VENDOR] 7695 : FIFTH THIRD BANK	05/08/2015	115-018033		05/08/2015	1	Flexible Spending EE Contributions	010-0000-210107	\$ 2,366.60
[VENDOR] 8489 : UNITED STATES TREASURY	05/08/2015	115-018034		05/08/2015	1	Medicare Tax Withholdings 5/8/2015	010-0000-215103	\$ 32,678.26
	05/08/2015	115-018034		05/08/2015	2	Social Security Tax Withholdings 5/8/2015	010-0000-215102	\$ 90,246.60
	05/08/2015	115-018034		05/08/2015	3	Federal Tax Withholdings 5/8/2015	010-0000-215100	\$ 159,360.90
[VENDOR] 13507 : EXPERT PAY	05/08/2015	115-018026		05/08/2015	1	ExpertPay 5/8/2015 EE Support Payments	010-0000-210110	\$ 6,287.35
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	05/08/2015	115-018027		05/08/2015	1	Village of Orland Park 5/8/2015 Plan# 690921	010-0000-210131	\$ 220.00
GRAND TOTAL :								\$ 329,873.22