

## Village of Orland Park Open Item Listing

Run Date: 06/12/2015 User: bobrien

Status: POSTED Due Date: 06/15/2015  
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] 1024 : AMERICAN WATER WORKS ASSOC.	7001003129	I15-018746	15-001382	05/28/2015	1	American Water Works Membership for William Cunningham (00427289) July 1, 2015-June 30,2016	031-6001-429200	\$ 196.00
	7001003090	I15-018747	15-001382	05/28/2015	1	American Water Works Membership for Douglas Medland (00454735) July 1, 2015-June 30,2016	031-6001-429200	\$ 196.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	522171	I15-019146	15-000090	06/10/2015	1	Machinery/equipment parts - BM	010-1700-461700	\$ 170.43
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	06/11/15	I15-019182	15-001647	06/11/2015	1	To file weed lien for 13601 85th Ave PIN 27-02-115-017-0000	010-2002-442210	\$ 42.25
	06/11/15	I15-019183	15-001646	06/11/2015	1	To file weed lien for 13601 85th Ave PIN 27-02-115-017-0000	010-2002-442210	\$ 42.25
	06/11/15	I15-019184	15-001645	06/11/2015	1	To file weed lien for 16821 Sheridans Trail PIN 27-29-113-004-0000	010-2002-442210	\$ 42.25
	06/11/15	I15-019185	15-001644	06/11/2015	1	To file weed lien for 16813 Sheridans Trail PIN 27-29-113-006-0000	010-2002-442210	\$ 42.25
	06/11/15	I15-019186	15-001643	06/11/2015	1	To file weed lien for 16813 Sheridans Trail PIN 27-29-113-006-0000	010-2002-442210	\$ 42.25
[VENDOR] 1165 : COM ED	1641161230	I15-019132		06/08/2015	1	4/16-5/15	010-5002-441300	\$ 57.19
[VENDOR] 1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230	06/04/2015	I15-018973		06/04/2015	1	1/2 of cell tower lease for May 2015	010-0000-373600	\$ 1,512.59
[VENDOR] 1274 : FEDEX	5-038-29572	I15-018859		06/01/2015	1	SS	010-1400-441600	\$ 16.11
	5-038-29572	I15-018859		06/01/2015	2	PD	010-7002-441600	\$ 25.26
	5-045-67438	I15-018878		06/02/2015	1	CG	010-1400-441600	\$ 59.52
[VENDOR] 1304 : GALLS, INC.	003319125	I15-018678	15-001461	05/27/2015	1	Bike shorts	010-7002-460190	\$ 205.92
	003319125	I15-018678	15-001461	05/27/2015	2	Freight	010-7002-460190	\$ 10.51
	003533340	I15-019075	15-001343	06/05/2015	1	Quote 4084120 SKU AP010 Garrett Hand-Held Super Scanner V Metal Detector	010-7002-460180	\$ 126.25
	003533340	I15-019075	15-001343	06/05/2015	2	Shipping	010-7002-460180	\$ 10.00
[VENDOR] 1323 : GRAINGER, INC.	9740115168	I15-019023	15-000045	06/05/2015	1	2 way radio battery packs - Pool	283-4005-460180	\$ 165.08
	9740115150	I15-019024	15-000016	06/05/2015	1	Lamp holders - Metra	026-0000-461300	\$ 60.96
	9742463392	I15-019145	15-000062	06/10/2015	1	Flashlight - Building Maintenance	010-1700-460170	\$ 35.63
	9742463392	I15-019145	15-000062	06/10/2015	2	Silicone sealant - Building Maintenance	010-1700-461300	\$ 24.32
	9747760636	I15-019152	15-000016	06/10/2015	1	Fuses - Metra	026-0000-461300	\$ 31.00
[VENDOR] 1343 : HALOGEN SUPPLY COMPANY, INC.	00467290	I15-019068	15-000308	06/05/2015	1	25 ml solution tube	283-4005-461650	\$ 31.50
	00467291	I15-019069	15-000308	06/05/2015	1	CPAC maintenance supplies	283-4005-461650	\$ 42.50

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[VENDOR] 1454 : KENDIS INDUSTRIES, INC.	KS150511-1284	I15-019006	15-001121	06/04/2015	1	barrier net 1 7/8 mesh, braided knotless net 1 set	092-0000-452210	\$ 1,565.00
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	175738	I15-019105	15-001527	06/08/2015	1	Invoice #175738 dated 5/19/15 - General	010-0000-432100	\$ 11.90
	175739	I15-019106	15-001527	06/08/2015	1	Invoice #175739 dated 5/16/15 - Orland Park Auto all	010-0000-432100	\$ 20.57
	175740	I15-019107	15-001527	06/08/2015	1	Invoice #175740 dated 5/19/15 - St. George Corp	010-0000-432100	\$ 10.71
	175741	I15-019108	15-001527	06/08/2015	1	Invoice #175741 dated 5/19/15 - Orbitz	010-0000-432100	\$ 21.45
	175742	I15-019109	15-001527	06/08/2015	1	Invoice #175742 dated 5/19/15 - Orland Auto Mall	010-0000-432100	\$ 27.63
	175743	I15-019110	15-001527	06/08/2015	1	Invoice #175743 dated 5/19/15 - Agrani, Inc.	010-0000-432100	\$ 64.77
	175744	I15-019111	15-001527	06/08/2015	1	Invoice #175744 dated 5/19/15 - St. George Corp	010-0000-432100	\$ 26.01
	175745	I15-019112	15-001527	06/08/2015	1	Invoice #175745 dated 5/16/15 - Dan O'Donnell	010-0000-432100	\$ 11.90
	175746	I15-019113	15-001527	06/08/2015	1	Invoice #175746 dated 5/19/15 - Macy's	010-0000-432100	\$ 4.59
	175747	I15-019114	15-001527	06/08/2015	1	Invoice #175747 dated 5/19/15 - Sears	010-0000-432100	\$ 4.59
	175748	I15-019115	15-001527	06/08/2015	1	Invoice #175748 dated 5/19/15 - Baldi-Hoobyar Equities, LLC	010-0000-432100	\$ 4.59
[VENDOR] 1472 : CONSERV FS	2060747-IN	I15-019050	15-000092	06/05/2015	1	Marking paint	283-4003-461990	\$ 319.60
	2062113-IN	I15-019060	15-000092	06/05/2015	1	Turfce	283-4003-462300	\$ 690.00
	2062114-IN	I15-019061	15-000092	06/05/2015	1	Turfce	283-4003-462300	\$ 690.00
	2064070-IN	I15-019153	15-000092	06/10/2015	1	Marking paint	283-4003-461990	\$ 399.50
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P92223	I15-018900	15-000078	06/02/2015	1	Plow fittings	010-5006-461700	\$ 67.32
[VENDOR] 1542 : FLEETPRIDE	68454837	I15-018898	15-000070	06/02/2015	1	Filters	010-5006-461800	\$ 124.19
	68462919	I15-018899	15-000070	06/02/2015	1	LED PL3 Pigtailes	010-5006-461800	\$ 15.44
	68663924	I15-019098	15-000070	06/08/2015	1	Reflector	010-5006-461800	\$ 8.32
	68663924	I15-019098	15-000070	06/08/2015	2	Shrink tubing	010-5006-461990	\$ 19.84
[VENDOR] 1583 : NATIONAL POWER RODDING CORP.	45315	I15-018858	15-001466	06/01/2015	1	Core and Clean approximately 260 LF of 18" storm sewer at 154th and Harlem to remove hardened deposits @ \$385.00 /hr.	031-6007-443800	\$ 5,749.98
[VENDOR] 1593 : NEOPOST USA, INC.	06/01/15	I15-018873		06/02/2015	1	Postage	010-0000-150110	\$ 4,000.00
[VENDOR] 1595 : JOE RIZZA FORD, INC.	125808	I15-018982	15-000965	06/04/2015	1	2015 Ford Police Interceptor Sedan per the Village's spec.	010-5006-470200	\$ 24,538.01
	125809	I15-018983	15-000965	06/04/2015	1	2015 Ford Police Interceptor Sedans per the Village's spec.	010-5006-470200	\$ 24,538.01
[VENDOR] 1696 : RED WING SHOE STORE	1	I15-018981	15-000015	06/04/2015	1	Boots - Zambuto	283-4003-460190	\$ 121.49
[VENDOR] 1745 : SEARS	T455230	I15-018851	15-001462	06/01/2015	1	Uniform pants - Couch	283-4003-460190	\$ 119.97
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	26973	I15-018777	15-001456	05/28/2015	1	IPerl meters from Sheffield Square subdivision pulled for testing	031-6002-432990	\$ 405.00
[VENDOR] 1776 : SOUTH SUBURBAN MAYORS &	2015-0437	I15-018882	15-000364	06/02/2015	1	Monthly VHM Admin and Expenses - Jan. -	092-0000-453700	\$ 9,547.50

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MANAGERS ASSOC.						April 2015		
[VENDOR] 1800 : STANDARD INDUSTRIAL & AUTOMOTIVE EQUIPMENT, INC.	INV-10724	I15-019022	15-001380	06/05/2015	1	Replace leaking left side seal on rack in door 10. S/O-11093	010-5006-443200	\$ 338.00
[VENDOR] 1847 : TRANE	10784375R1	I15-019151	15-000257	06/10/2015	1	HVAC parts - BM	010-1700-461700	\$ 60.00
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I15-019051		06/05/2015	1	May Water Usage	031-1400-441400	\$ 700,783.52
[VENDOR] 1887 : SIGN MASTERS	40885	I15-019088	15-001418	06/08/2015	1	Installation of the necessary Police graphics to 7213	092-0000-452110	\$ 122.87
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	1345099-4936-5	I15-018607	15-000320	05/22/2015	1	April	031-1400-442100	\$ 425,356.33
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	9266	I15-019057	15-001465	06/05/2015	1	100 Programs - b/w	010-1500-460140	\$ 35.50
	9281	I15-019058	15-001465	06/05/2015	1	100 Color Programs for Trustees installation	010-1500-460140	\$ 47.60
[VENDOR] 2452 : SECRETARY OF STATE	05/28/15	I15-018876	15-001546	06/02/2015	1	Title Application and Registration Plate Transfer to New Unit 1438 Plate: 1963136 (Stonebridge) 2015 Ford Taurus Vin: 1FAHP2MK6FG162064	010-7002-484100	\$ 120.00
	05/28/15	I15-018877	15-001547	06/02/2015	1	Title Application and Registration Plate Transfer to New Unit 1460 Plate: MP1899 2015 Ford Taurus Vin: 1FAHP2MK8FG162065	010-7002-484100	\$ 95.00
	06/11/15	I15-019228	15-001674	06/12/2015	1	Title Application for Unit 1408 2011 Ford Crown Vic 2FABP7BV3BX166738	010-7002-484100	\$ 95.00
	06/10/15	I15-019232	15-001642	06/12/2015	1	Title Application and New MP Plates for Unit 1431 2011 Ford Crown Vic VIN 2FABP7BV3BX166741	010-7002-484100	\$ 103.00
[VENDOR] 2532 : MINUTEMAN PRESS	6989	I15-019072	15-001083	06/05/2015	1	2015 Pool Printing Jobs	283-4005-460140	\$ 328.71
[VENDOR] 2576 : UNITED LABORATORIES	INV119360	I15-019059	15-000035	06/05/2015	1	Wasp Spray - Parks	283-4003-461990	\$ 57.93
	INV117731	I15-019101	15-000035	06/08/2015	1	Wasp spray - Parks	283-4003-461990	\$ 1,929.64
	INV117727	I15-019102	15-000035	06/08/2015	1	Custodial supplies - BM	010-1700-461100	\$ 1,466.43
[VENDOR] 2830 : CDW GOVERNMENT LLC	VM77107	I15-019074	15-001411	06/05/2015	1	MS SLD+ OFFICE PRO PLUS 2013 Mfg#: 79P-04712 Contract: Illinois Microsoft LAR Agreement CMS2595580 - CDW # 2894390	010-1600-460130	\$ 661.94
	VM77107	I15-019074	15-001411	06/05/2015	2	MS SLD+ EXCH STD 2013 DCAL Mfg#: 381-04354 Contract: Illinois Microsoft LAR Agreement CMS2595580 - CDW # 2894372	010-1600-460130	\$ 87.92
	VM77107	I15-019074	15-001411	06/05/2015	3	MS SLD+ SQL CAL 2014 DVCCAL Mfg#: 359-06142 Contract: Illinois Microsoft LAR Agreement CMS2595580 - CDW # 3321663	010-1600-460130	\$ 272.08
	VM77107	I15-019074	15-001411	06/05/2015	4	MS SLD+ WIN SRV DCAL 2012 Mfg#: R18-04301 Contract: Illinois Microsoft LAR Agreement CMS2595580 - CDW # 2803031	010-1600-460130	\$ 38.16
	VM85427	I15-019095	15-001411	06/08/2015	1	AVL ACROBAT PRO DC 2015 MAC WIN Mfg#: 65258634AF01A00 Contract: MARKET - CDW # 3679609	010-1600-460130	\$ 376.38
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	15708	I15-019010	15-001476	06/05/2015	1	Invoice 15708, 4/15/15, emails to and from Margaret O'Sullivan from Michael Huguélet's office regarding updating fine structure and	010-0000-432100	\$ 146.25

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	15708	I15-019010	15-001476	06/05/2015	2	regarding dog violations, review fine sheet 4/22/15 receive and review appeal re: Square Celt from OPPD: Emails to/from Marybeth Shaughnessy re: same: emails to/from Margaret O'Sullivan re: dismissal and representation of me as named defendant	010-0000-432100	\$ 390.00
	15708	I15-019010	15-001476	06/05/2015	3	Receive and review email from Margaret O'Sullivan with update Square Celt appeal: respond to same	010-0000-432100	\$ 48.75
	15708	I15-019010	15-001476	06/05/2015	4	4/24/15, receive and review email from Margaret O'Sullivan with update on Square Celt appeal and agreement by attorney for defendant for dismissal; respond to same	010-0000-432100	\$ 48.75
	15708	I15-019010	15-001476	06/05/2015	5	5/5/15, receive and review call sheet. Review ordinance violations in anticipation of hearings	010-0000-432100	\$ 292.50
	15708	I15-019010	15-001476	06/05/2015	6	5/12/15, Travel to Orland Park and administer local adjudication for two session call	010-0000-432100	\$ 1,560.00
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	2681	I15-018992	14-001373	06/04/2015	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 19 trees	054-0000-470700	\$ 3,895.00
	2680	I15-018993	14-001373	06/04/2015	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 21 trees	054-0000-470700	\$ 4,305.00
	06/01/15	I15-019128	15-000355	06/08/2015	1	May mowing - Parks	283-4003-443510	\$ 43,839.22
	06/01/15	I15-019128	15-000355	06/08/2015	2	May mowing - Metra	026-0000-443510	\$ 1,076.00
	06/01/15	I15-019128	15-000355	06/08/2015	3	May mowing - SPLX	283-4007-443510	\$ 316.00
	06/01/15	I15-019128	15-000355	06/08/2015	4	May mowing - CPAC	283-4005-443510	\$ 616.24
[VENDOR] 2976 : A.T. KULOVITZ & ASSOCIATES, INC.	15-119	I15-019073	15-001112	06/05/2015	1	Armor Express Ballistic Vest Razor II with Blue Cover Size 2215/1716 Officer R. Prokaski	010-7002-460190	\$ 650.00
	15-119	I15-019073	15-001112	06/05/2015	2	Armor Express Ballistic Vest Razor II with Blue Cover Measured Officer K. Kovac	010-7002-460190	\$ 650.00
[VENDOR] 3006 : ILLINOIS SECTION AWWA	200015487	I15-019137	15-000634	06/10/2015	1	Kevin Arnold - Generators: Increasing Your Reliability through Proper Maintenance. 2/26/15 Westmont, IL	031-6001-429100	\$ 48.00
	200015487	I15-019137	15-000634	06/10/2015	2	Shawn Aurzada - Generators: Increasing Your Reliability through Proper Maintenance. 2/26/15 Westmont, IL	031-6001-429100	\$ 48.00
	200016998	I15-019138	15-001125	06/10/2015	1	ISAWWA Street Light & Water Service Locating Seminar on 4/21/2015. Streets Dept attendees are Bon Nola & Kevin Stephens. (invoice #200016998)	010-5001-429100	\$ 96.00
	200016998	I15-019138	15-001125	06/10/2015	2	ISAWWA Street Light & Water Service Locating Seminar on 4/21/2015 Utilities Dept attendees are Bill Ferneau & Jake Svencner (invoice#200016998)	031-6001-429100	\$ 96.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	05/08/15	I15-019127	15-000417	06/08/2015	1	Portable toilets for parks/ball fields - 5/8-6/4/15	283-4003-444550	\$ 2,116.00
[VENDOR] 3062 : ASPEN VALLEY LANDSCAPE SUPPLY INC.	INV217726	I15-019067	15-000218	06/05/2015	1	Sod	283-4003-463300	\$ 189.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	50-1049645	I15-018933	15-000082	06/03/2015	1	Oil drum returns	010-5006-462200	\$ -30.00
	52-279132	I15-019021	15-000082	06/05/2015	1	Stop lamp switch	010-5006-461800	\$ 9.52
	52-279514	I15-019092	15-000082	06/08/2015	1	Brake pads/Rotors	010-5006-461800	\$ 154.32

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	52-279544	I15-019094	15-000082	06/08/2015	1	Oil filters	010-5006-461800	\$ 56.64
[VENDOR] 3638 : HOME DEPOT/GECF	0212159	I15-019175	15-000047	06/10/2015	1	Cordless screw gun - Parks	283-4003-460170	\$ 199.00
	0212159	I15-019175	15-000047	06/10/2015	2	Breaker - Parks	283-4003-461990	\$ 18.34
[VENDOR] 3696 : CHESTNUT RIDGE FOAM, INC.	80031	I15-019012	15-001244	06/05/2015	1	Quote #18913 Part # 3X27X80BIP CRF-100-C-3-W-L=e CR SAFGUARD (Medium) Built-in-Pillows (000374-01) 3.0000 X 27.0000 x80.0000 Fire Resistant Mattress Covered With 11oz. Blue Vinyl	010-7002-460280	\$ 109.49
	80031	I15-019012	15-001244	06/05/2015	2	Freight Charge to Ship One BIP Mattress Rolled	010-7002-460280	\$ 55.02
[VENDOR] 3742 : JIM MELKA LANDSCAPING	3-169334	I15-019177	15-000224	06/10/2015	1	Shrubs/Plant food - Parks	283-4003-463300	\$ 457.54
[VENDOR] 3849 : NADLER GOLF CAR SALES INC.	3870258	I15-019070	15-001316	06/05/2015	1	Park brake cable kit # 103962301	010-5006-461700	\$ 53.23
	3870258	I15-019070	15-001316	06/05/2015	2	Oil filters # 103887901	010-5006-461700	\$ 43.32
	3870258	I15-019070	15-001316	06/05/2015	3	Shipping	010-5006-461700	\$ 13.62
[VENDOR] 4040 : CHICAGO POLICE DEPARTMENT	05/11/15	I15-018976	15-001469	06/04/2015	1	Academy Tuition for Officer Matthew Gruger, Officer Zachary Grutzius, Officer Ashley Jabczynski, Officer Rebecca Adamczyk	010-7002-429100	\$ 9,855.00
[VENDOR] 4085 : RANDALL INDUSTRIES	149331	I15-019124	15-001587	06/08/2015	1	Check rotation for excess play per operators request. W/O#149331	010-5006-443200	\$ 47.50
[VENDOR] 4199 : HORIZONS FOR THE BLIND, INC.	23039	I15-018969	15-000204	06/04/2015	1	Braille printing of water bill	031-1400-460140	\$ 31.19
[VENDOR] 4506 : WILLE BROTHERS COMPANY	685027	I15-019142	15-000853	06/10/2015	1	Concrete	031-6002-462900	\$ 575.00
[VENDOR] 4601 : AFFILIATED CUSTOMER SVC, INC.	S98282	I15-019028	15-001485	06/05/2015	1	Invoice S98282 dated 5/14/15 - Horn strobe, all candela, wall mount red	283-4001-442810	\$ 81.50
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	122332	I15-018914	14-002251	06/03/2015	1	143rd Street Phase I Engineering Wolf to Southwest Highway - 3/29-4/25/15	054-0000-484800	\$ 6,714.34
	120887	I15-018916	15-001370	06/03/2015	1	Maycliff South Storm Water Improvement Phase I & II Engineering - 1/1-1/31/15	031-6007-470500	\$ 2,723.50
	120890	I15-018917	14-002833	06/03/2015	1	Parkview Estates Subdivision Stage II drainage improvements (Phase I Engineering) - 1/1-1/31/15	031-6007-470500	\$ 26,820.64
	120891	I15-018918	14-002833	06/03/2015	1	Parkview Estates Subdivision Stage II drainage improvements (Phase II Engineering) - 1/1-1/31/15	031-6007-470500	\$ 7,538.49
	121319	I15-018919	15-001370	06/03/2015	1	Maycliff South Storm Water Improvement Phase I & II Engineering - 2/1-2/28/15	031-6007-470500	\$ 5,149.00
	121866	I15-018920	15-001370	06/03/2015	1	Maycliff South Storm Water Improvement Phase I & II Engineering - 3/1-3/28/15	031-6007-470500	\$ 8,433.15
	121883	I15-018921	14-002833	06/03/2015	1	Parkview Estates Subdivision Stage II drainage improvements (Phase I Engineering) - 1/1-3/31/15	031-6007-470500	\$ 15,592.31
	121884	I15-018922	14-002833	06/03/2015	1	Parkview Estates Subdivision Stage II drainage improvements (Phase II Engineering) - 3/1-3/28/15	031-6007-470500	\$ 1,917.78
	121885	I15-018923	13-002267	06/03/2015	1	Professional engineering services for the Fernway Subdivision Stormwater Improvements within Watershed 1 -	031-6007-470500	\$ 441.00

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	122225	I15-018926	15-001370	06/03/2015	1	3/1-3/28/15 Maycliff South Storm Water Improvement Phase I & II Engineering - 3/29-4/25/15	031-6007-470500	\$ 11,341.50
	122264	I15-018927	14-002833	06/03/2015	1	Parkview Estates Subdivision Stage II drainage improvements (Phase I Engineering) - 3/29-4/25/15	031-6007-470500	\$ 10,125.56
	122265	I15-018928	14-002833	06/03/2015	1	Parkview Estates Subdivision Stage II drainage improvements (Phase II Engineering) - 3/29-4/25/15	031-6007-470500	\$ 2,725.11
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	04929340	I15-019045	15-001166	06/05/2015	1	First Aid Supplies plus freight	283-4005-464700	\$ 729.19
	04929340	I15-019046	15-001162	06/05/2015	1	Gatorade plus freight	283-4005-460290	\$ 316.51
[VENDOR] 4881 : TREASURER, STATE OF ILLINOIS	108461	I15-018912	15-001047	06/03/2015	1	Joint Agreement for Improvement of 159th Street from Will-Cook Road to West of LaGrange Road/US Route 45. (Water Main)	031-6002-470500	\$ 409,566.67
	108461	I15-018912	15-001047	06/03/2015	2	Joint Agreement for Improvement of 159th Street from Will-Cook Road to West of LaGrange Road/US Route 45. (Sanitary)	031-6003-470500	\$ 114,400.00
	108461	I15-018912	15-001047	06/03/2015	3	Joint Agreement for Improvement of 159th Street from Will-Cook Road to West of LaGrange Road/US Route 45. (Shared Use Path, LED Street Signs, Lighting from Sportsplex to Wolf, Fiber Optic Conduit and Ornamental Railing Upgrade)	054-0000-484800	\$ 364,657.75
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001042204	I15-019002	15-000398	06/04/2015	1	Paint - CC	021-1800-461300	\$ 51.48
	001042341	I15-019078	15-000398	06/05/2015	1	Paint - SPLX	283-4007-461300	\$ 149.95
	001042391	I15-019090	15-000398	06/08/2015	1	Paint - SPLX	283-4007-461300	\$ 119.96
[VENDOR] 5176 : FERGUSON ENTERPRISES	2294776	I15-018887	15-000176	06/02/2015	1	Machinery/parts - CPAC	283-4005-461700	\$ 58.20
	2297996	I15-019037	15-000176	06/05/2015	1	Machinery/parts - CPAC	283-4005-461700	\$ 421.20
	2296821	I15-019085	15-000176	06/08/2015	1	Machinery/parts - CPAC	283-4005-461700	\$ 454.50
[VENDOR] 5601 : BROIDA AND NICHELE, LTD	251	I15-018985	15-001404	06/04/2015	1	Legal research and draft case report to commissioners	010-8000-432100	\$ 97.00
[VENDOR] 5620 : DELL	XJNJ1KW59	I15-018861	15-000941	06/01/2015	1	Cable	010-1600-460110	\$ 28.18
[VENDOR] 5622 : TRANSSHICAGO TRUCK GROUP	CM1542832	I15-018672	15-000111	05/27/2015	1	Credit for support return - Original invoice 1542832	010-5006-461800	\$ -70.55
	1566171	I15-019004	15-000111	06/04/2015	1	HVAC controller	010-5006-461800	\$ 241.87
[VENDOR] 5760 : GORDON FOOD SERVICE STORE	5776138	I15-017893		05/04/2015	1	Return on invoice no. 768103439 - PO 14-3317	283-4002-490510	\$ -20.43
	768108153	I15-018185	15-000193	05/11/2015	1	Improv supplies	283-4002-490400	\$ 15.96
	768109203	I15-018838	15-001478	05/29/2015	1	Refreshments for Memorial Day service on May 25, 2015	010-8100-464100	\$ 102.83
	768109680	I15-019231	15-001088	06/12/2015	1	Supplies - Farmers Market	010-9450-464100	\$ 895.03
[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	14725	I15-019147	14-002173	06/10/2015	1	Lakeshore North pond - 4/27/15 weed control	031-6007-470500	\$ 75.00
	14728	I15-019148	14-002173	06/10/2015	1	Marley Blvd Middle pond - 4/27/15 weed control	031-6007-470500	\$ 200.00
[VENDOR] 6365 : AREA LANDSCAPE SUPPLY, INC.	2029677	I15-019049	15-000085	06/05/2015	1	Sand	283-4003-462300	\$ 99.00

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[VENDOR] 6391 : FASTENAL COMPANY	ILORL26705	I15-018977	15-000581	06/04/2015	1	Pool maintenance supplies	283-4005-461650	\$ 150.22
	ILORL26776	I15-019048	15-000038	06/05/2015	1	Misc. repair supply	010-5006-461990	\$ 200.82
	ILORL26761	I15-019144	15-000581	06/10/2015	1	Pool maintenance supplies	283-4005-461650	\$ 109.35
[VENDOR] 6526 : IPELRA SECRETARIAT	03/05/15	I15-019117	15-000513	06/08/2015	1	Baer Przybylski	010-1100-429100	\$ 390.00
	03/05/15	I15-019117	15-000513	06/08/2015	2	Haney	010-5001-429100	\$ 195.00
[VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	05/01/15	I15-018628	15-000292	05/22/2015	1	PPO - Monthly Expense - April	092-0000-453100	\$ 256,313.79
	05/01/15	I15-018628	15-000292	05/22/2015	2	HMO - Monthly Expense - April	092-0000-453200	\$ 104,085.80
[VENDOR] 6879 : LIFE GUARD STORE INC.	INV277274	I15-019007	15-001334	06/04/2015	1	Rocky Mountain SPF 30 Sunscreen (gallon size) with pump, sku #10104	283-4005-490400	\$ 364.00
[VENDOR] 7139 : TAYLOR & ASSOCIATES INC.	17939	I15-019063	15-001333	06/05/2015	1	Royal blue sling replacement for marina chaise chairs #US-991006	283-4005-460180	\$ 1,575.00
	17939	I15-019063	15-001333	06/05/2015	2	Shipping	283-4005-460180	\$ 125.00
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-374911	I15-018925	15-000073	06/05/2015	1	Oil filters	010-5006-461700	\$ 2.95
	2543-374706	I15-018935	15-000073	06/03/2015	1	6V flasher	010-5006-461700	\$ 7.69
	2543-374705	I15-018936	15-000073	06/03/2015	1	Sway bar repair kit	010-5006-461800	\$ 8.42
	2543-374712	I15-018937	15-000073	06/03/2015	1	Converter	010-5006-461800	\$ 52.24
	2543-375298	I15-019015	15-000073	06/05/2015	1	Grease gun coupler	010-5006-461990	\$ 5.71
	2543-375997	I15-019093	15-000073	06/08/2015	1	Part-Equipment	010-5006-461700	\$ 5.33
[VENDOR] 7459 : SECRETARY OF STATE DRIVER SERVICES DEPT.	05/27/15	I15-019139	15-001572	06/10/2015	1	Suspension fees, 5-27-15, 1678799, 2071129, 2070899	010-7002-484100	\$ 30.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	124481	I15-019066	15-000069	06/05/2015	1	Boots - Beaudry	010-1700-460190	\$ 140.00
[VENDOR] 7763 : SWANK MOTION PICTURES, INC.	RG1236088	I15-001090	15-000368	06/15/2015	1	Flick and Float August 7th, 2015 at Centennial Pool.	283-4005-490220	\$ 576.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	40626	I15-018848	15-000125	06/01/2015	1	Clover mites - Hellwig's office	283-4001-432910	\$ 125.00
	40679	I15-018849	15-000125	06/01/2015	1	Land fowl abatement - FLC	283-4001-432910	\$ 250.00
[VENDOR] 7940 : KEYSTONE HATCHERIES	24353	I15-019076	15-000769	06/05/2015	1	per estimate #13001 - 200 Largemouth Bass	283-4003-464850	\$ 490.00
	24353	I15-019076	15-000769	06/05/2015	2	400 Bluegill	283-4003-464850	\$ 172.00
	24353	I15-019076	15-000769	06/05/2015	3	200 Channel Catfish	283-4003-464850	\$ 76.00
	24353	I15-019076	15-000769	06/05/2015	4	40 Fathead Minnow (per lb.)	283-4003-464850	\$ 290.00
	24353	I15-019076	15-000769	06/05/2015	5	Delivery fee	283-4003-464850	\$ 99.00
	24353	I15-019076	15-000769	06/05/2015	6	590 Largemouth Bass	283-4003-464850	\$ 3,150.00
	24353	I15-019076	15-000769	06/05/2015	7	2,700 Yellow Perch	283-4003-464850	\$ 1,890.00
	24353	I15-019076	15-000769	06/05/2015	8	200 Walleye	283-4003-464850	\$ 500.00
[VENDOR] 8046 : JADE DISTRIBUTION	31690	I15-018889	15-001342	06/02/2015	1	Shampoo for Sportsplex Showers	283-4007-460150	\$ 153.12
	31690	I15-018889	15-001342	06/02/2015	2	Body Wash for the Showers at Sportsplex	283-4007-460150	\$ 689.04
	31690	I15-018889	15-001342	06/02/2015	3	Shipping and Handling	283-4007-460150	\$ 198.43

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[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	48311/1	I15-019174	15-000105	06/10/2015	1	Supplies for scrubber - Civic Center	021-1800-461300	\$ 25.47
	48382/1	I15-019210	15-000105	06/11/2015	1	Cable ties/Plumbing supplies - CPAC	283-4005-461650	\$ 83.93
	48391/1	I15-019211	15-000105	06/11/2015	1	Plumbing supplies - CPAC	283-4005-461650	\$ 84.88
	48432/1	I15-019230	15-000105	06/12/2015	1	Duster/Keys/Brush - Parks	283-4003-461990	\$ 18.35
	48432/1	I15-019230	15-000105	06/12/2015	2	Trowels - Parks	283-4003-460170	\$ 13.98
[VENDOR] 8231 : APPLE CHEVROLET	287788	I15-018968	15-000067	06/03/2015	1	Strut	010-5006-461800	\$ 27.82
	287863	I15-019016	15-000067	06/05/2015	1	Struts	010-5006-461800	\$ 55.64
	288065	I15-019091	15-000067	06/08/2015	1	Hubcap	010-5006-461800	\$ 38.84
[VENDOR] 8496 : JOHN S SWIFT COMPANY, INC.	27055-15	I15-019080	15-001181	06/05/2015	1	2015 Summer Recreation Program Guide Printing (26,000 copies)	283-4001-460140	\$ 15,565.00
	27055-15	I15-019080	15-001181	06/05/2015	2	Environmental Surcharge	283-4001-460140	\$ 15.00
[VENDOR] 8742 : ENGLEWOOD	869940	I15-019123	15-001575	06/08/2015	1	2- 50amp circuit breaker Invoice # 869940	026-0000-461200	\$ 119.88
[VENDOR] 8802 : MISSION SIGNS	2015-11786	I15-019026	15-000220	06/05/2015	1	Signs	010-5002-461500	\$ 204.50
	2015-11788	I15-019027	15-001493	06/05/2015	1	Invoice #2015-11788 - (4) No smoking signs for pool	283-4005-461500	\$ 133.10
[VENDOR] 8900 : CROWN AWARDS	32410828	I15-019029	15-001392	06/05/2015	1	Achievement Medals (Gold)	283-4007-490430	\$ 19.92
	32410828	I15-019029	15-001392	06/05/2015	2	Super Star Medal (Gold)	283-4007-490430	\$ 19.92
	32410828	I15-019029	15-001392	06/05/2015	3	Torch Medal (Gold)	283-4007-490430	\$ 19.92
	32410828	I15-019029	15-001392	06/05/2015	4	Multi-Sport Medal (Gold)	283-4007-490430	\$ 49.80
	32410828	I15-019029	15-001392	06/05/2015	5	Multi-Sport Medal (Silver)	283-4007-490430	\$ 49.80
	32410828	I15-019029	15-001392	06/05/2015	6	Multi-Sport Medal (Bronze)	283-4007-490430	\$ 49.80
	32410828	I15-019029	15-001392	06/05/2015	7	6" White Marble Base Trophy	283-4007-490430	\$ 7.90
	32410828	I15-019029	15-001392	06/05/2015	8	6" White Marble Base Trophy Star	283-4007-490430	\$ 31.60
	32410828	I15-019029	15-001392	06/05/2015	9	Shipping and Handling	283-4007-490430	\$ 53.28
[VENDOR] 8905 : LEXISNEXIS RISK DATA MGMT. INC.	1042400-20150531	I15-019116	15-001584	06/08/2015	1	Invoice 1042400-20150531, backgrounds, 5-1-15 to 5-31-15	010-7002-432990	\$ 270.95
[VENDOR] 9099 : COMCAST	8771401240179457	I15-018880		06/02/2015	1	5/28-6/27	010-5001-441800	\$ 2.11
	8771401240401984	I15-019009	15-000006	06/05/2015	1	BM shop - 6/5-7/4	010-1700-441800	\$ 102.85
[VENDOR] 9122 : GROUNDS KEEPER LANDSCAPE CARE, LLC	115408OP	I15-018991	13-000569	06/04/2015	1	Tree & Stump Removal and Restoration - 4/21-5/6/15	054-0000-470700	\$ 20,345.78
	115415OP	I15-019019	13-000569	06/05/2015	1	Tree & Stump Removal and Restoration - 4/16-5/7/15	054-0000-470700	\$ 9,760.32
[VENDOR] 9202 : ONYX SEALCOATING, INC.	3220	I15-018875	15-000749	06/02/2015	1	Sealcoating/crack filling - Village lots	283-4003-443500	\$ 43,672.55
[VENDOR] 9217 : MBS IDENTIFICATION INC.	23992	I15-019047	15-001326	06/05/2015	1	Datacard #534000-003 YMCK - T Ribbon	283-4001-460100	\$ 1,050.00
	23992	I15-019047	15-001326	06/05/2015	1	Datacard #534000-003 YMCK - T Ribbon	283-4007-460100	\$ 525.00
	23992	I15-019047	15-001326	06/05/2015	2	Ultra I PVC card stock	283-4005-460100	\$ 220.00
	23992	I15-019047	15-001326	06/05/2015	3	Image Grade Vinyl Cards - Yellow	283-4007-460100	\$ 100.00
	23992	I15-019047	15-001326	06/05/2015	4	Freight	283-4001-460100	\$ 35.00
[VENDOR] 9238 : BURRIS EQUIPMENT	PS93229	I15-019001	15-000030	06/04/2015	1	Oil filters	010-5006-461700	\$ 30.24



Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	PS93440	115-019097	15-000030	06/08/2015	1	Wire	010-5006-461700	\$ 17.06
[VENDOR] 9241 : SOUND WORKS PRODUCTION	4570-1	115-018836	15-000541	06/15/2015	1	2015 Fourth of July stage, sound & lights	010-9450-442990	\$ 4,025.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-319745	115-018996	15-000065	06/04/2015	1	Link	010-5006-461800	\$ 49.54
	40-319349	115-018997	15-000065	06/04/2015	1	Battery core return	010-5006-461800	\$ -14.00
	40-320495	115-019055	15-000065	06/05/2015	1	Batteries	010-5006-461800	\$ 219.62
	40-320777	115-019096	15-000065	06/08/2015	1	Fuel hose	010-5006-461800	\$ 18.75
	40-320304	115-019149	15-000065	06/10/2015	1	Fuel filters/Screen	010-5006-461800	\$ 32.01
	40-320585	115-019150	15-000065	06/10/2015	1	Screen return - Original invoice 320304	010-5006-461800	\$ -18.81
[VENDOR] 9302 : POMP'S TIRE	690028502	115-018891	15-000076	06/02/2015	1	Tires	010-5006-461890	\$ 830.52
	690028503	115-018892	15-000076	06/02/2015	1	Tires	010-5006-461890	\$ 1,619.04
	690028583	115-018970	15-000076	06/04/2015	1	Tires	010-5006-461890	\$ 224.00
	690028796	115-019099	15-000076	06/08/2015	1	Tires	010-5006-461890	\$ 343.35
	690028800	115-019100	15-000076	06/08/2015	1	Tire disposal fee	010-5006-461890	\$ 28.00
[VENDOR] 9656 : MENARDS - HOMER GLEN	63552	115-019176	15-000084	06/10/2015	1	Hammer/Drill bit - Parks	283-4003-460170	\$ 18.96
	63552	115-019176	15-000084	06/10/2015	2	Misc. supplies - Parks	283-4003-461990	\$ 25.96
	63691	115-019212	15-000084	06/11/2015	1	Miscellaneous repair supplies - Parks	283-4003-461990	\$ 139.08
[VENDOR] 9664 : WAREHOUSE DIRECT	2693777-0	115-018931	15-001318	06/03/2015	1	Fol 06239 - Folgers Coffee Pack, 2 Cartons @ \$28.59	021-1800-460150	\$ 56.24
	2693777-0	115-018931	15-001318	06/03/2015	2	NJO Sugar (8 Pack) at \$21.14	021-1800-460150	\$ 21.14
	2693783-0	115-018932	15-001321	06/03/2015	1	Desk Pad/Wall Calendar 2015 REDC1731	010-1201-460100	\$ 4.74
	2693783-0	115-018932	15-001321	06/03/2015	2	Tape Dispenser MMM-C60- Black	010-1201-460100	\$ 3.45
	2693783-0	115-018932	15-001321	06/03/2015	3	Steno Books - Gregg Rule Green Tint - 80 Sheets - TOP8021	010-1200-460100	\$ 18.96
	2693783-0	115-018932	15-001321	06/03/2015	4	Sharpie Highlighters - Yellow SAN-25005	010-1200-460100	\$ 4.89
	2693783-0	115-018932	15-001321	06/03/2015	5	Sharpie Black Permanent Markers - Fine - SAN-33666PP	010-1200-460100	\$ 10.60
	2693783-0	115-018932	15-001321	06/03/2015	6	Docket Ruled Perorated Pads - Legal Rule - White - TOP63410	010-1200-460100	\$ 28.16
	2693777-1	115-018971	15-001318	06/04/2015	1	NJO Coffee Creamer (8 Pack) at \$21.95	021-1800-460150	\$ 21.95
	2694576-0	115-018972	15-001330	06/04/2015	1	Laminating pouches - legal - UNV-84630	283-4001-460100	\$ 10.19
	2694576-0	115-018972	15-001330	06/04/2015	2	Flex-grip Pens - black - fine pt.	283-4001-460100	\$ 13.05
	2694576-0	115-018972	15-001330	06/04/2015	3	Laminating pouches-letter-MMM-TP-3854	283-4001-460100	\$ 22.64
	2694576-0	115-018972	15-001330	06/04/2015	4	Accordion Expansion file folders - SMD-73390	283-4001-460100	\$ 28.96
	2694576-0	115-018972	15-001330	06/04/2015	5	X-Acto Bulldog Magnetic Clips - EPI-2026	283-4001-460100	\$ 17.35
	2694576-0	115-018972	15-001330	06/04/2015	6	Assorted colors file folders - SMD-11953	283-4001-460100	\$ 27.93
	2694576-0	115-018972	15-001330	06/04/2015	7	Post-it notes - MMM-TP-3854	283-4001-460100	\$ 13.92
	2695061-0	115-018974	15-001330	06/04/2015	1	Assorted colors hanging file folders - UNV-14121	283-4001-460100	\$ 23.76
	2697758-0	115-019035	15-001361	06/05/2015	1	Item #: UNV01117 Rubber Bands, Size 117, 7 x 1/ 8, 210 Bands/ 1lb Pack	010-2001-460100	\$ 6.21
	2697758-0	115-019035	15-001361	06/05/2015	2	Item #: SAN33950 Signo Gel 207 Roller Ball Retractable Gel Pen, Black Ink, Medium, Dozen	010-2001-460100	\$ 30.72
	2697758-0	115-019035	15-001361	06/05/2015	3	Item #: HAM103267 Fore MP Multipurpose Paper, 96 Brightness, 20lb, 8- 1/ 2x11, White, 5000/ Carton	010-2001-460100	\$ 270.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2697758-0	I15-019035	15-001361	06/05/2015	4	Item #: WHD1RRW Warehouse Direct, Round Ring Economy Vinyl View Binder, 1" Capacity, White	010-2001-460100	\$ 31.70
	2697758-0	I15-019035	15-001361	06/05/2015	5	Item #: WHD05RRW Warehouse Direct, Round Ring Economy Vinyl View Binder, 1/ 2" Capacity, White	010-2001-460100	\$ 25.40
	2697873-0	I15-019036	15-001362	06/05/2015	1	WHDSM11 - 'Spot Market' 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/ 2 x 11, Ten 500- Sheet Reams/ Carton	010-7002-460100	\$ 433.95
	2698915-0	I15-019039	15-001383	06/05/2015	1	Item #: CVR08223 Hardwood Legal Stackable Desk Tray, Mahogany	010-2001-460100	\$ 39.17
	2698915-0	I15-019039	15-001383	06/05/2015	2	Item #: EVEL91BP8 e2 Lithium Batteries, AA, 8 Batteries/ Pack	010-2001-460100	\$ 73.12
	2698920-0	I15-019040	15-001384	06/05/2015	1	PAP5640115 - Fast Dry Correction Fluid, 22 ml Bottle, White, 1/ Dozen	010-7002-460100	\$ 13.60
	2698920-0	I15-019040	15-001384	06/05/2015	2	SAN13601 - Industrial Permanent Marker, Fine Point, Black, Dozen	010-7002-460100	\$ 27.12
	2698920-0	I15-019040	15-001384	06/05/2015	3	WHD8500 - Letr- Trim Perf- Top 5 x 8 White Pads, Jr. Legal Ruling, 50 Sheets/ Pad, Dozen	010-7002-460100	\$ 10.78
	2698920-0	I15-019040	15-001384	06/05/2015	4	ACC25972 - Pressboard Report Cover, Prong Clip, Letter, 3" Capacity, Light Blue	010-7002-460100	\$ 65.25
	2698937-0	I15-019041	15-001385	06/05/2015	1	Item UNS59109EA - bottle topper trigger sprayers	283-4007-460150	\$ 15.80
	2698942-0	I15-019042	15-001386	06/05/2015	1	8 1/2 x 11 White Copy Paper - WHDSM11	283-4001-460100	\$ 86.79
	2698942-0	I15-019042	15-001386	06/05/2015	2	File Tabs - SLJ-54312 - clear	283-4001-460100	\$ 4.50
	2698942-0	I15-019042	15-001386	06/05/2015	3	6 x 9 manila envelopes - QUA-37555	283-4005-460100	\$ 256.47
	2699174-0	I15-019043	15-001387	06/05/2015	1	#REA-RR3722 - Compressed Air Duster	283-4007-460100	\$ 34.64
	2699174-0	I15-019043	15-001387	06/05/2015	2	#UNV-35617 - Fan fold post it notes	283-4007-460100	\$ 14.72
	2699174-0	I15-019043	15-001387	06/05/2015	3	#PAP-61446 - Correction Fluid	283-4007-460100	\$ 8.64
	2699174-0	I15-019043	15-001387	06/05/2015	4	#PMC-08835 - Calculator Paper rolls	283-4007-460100	\$ 5.69
	2699174-0	I15-019043	15-001387	06/05/2015	5	DPS-R1427 - Calculator Ribbon	283-4007-460100	\$ 9.28
	2699174-0	I15-019043	15-001387	06/05/2015	6	#UNV-20630 - Writing Pads	283-4007-460100	\$ 7.31
	2699174-0	I15-019043	15-001387	06/05/2015	7	#SAN-81045 - Dry Erase Markers	283-4007-460100	\$ 14.79
	2699174-0	I15-019043	15-001387	06/05/2015	8	#UNV-43630 - Dry Erase Board (18 x 24)	283-4007-460100	\$ 26.98
	2699730-0	I15-019064	15-001401	06/05/2015	1	Avery Laser Address Labels 3000/Box -- item # AVE5160	010-1500-460100	\$ 19.99
	2699730-0	I15-019064	15-001401	06/05/2015	2	All purpose scissors, item # ACM13137	010-1500-460100	\$ 6.90
	2697982-0	I15-019086	15-000112	06/08/2015	1	Supplies - BM	010-1700-460150	\$ 586.54
	2698509-0	I15-019087	15-000112	06/08/2015	1	Supplies - CPAC	283-4005-461100	\$ 622.76
	2697620-0	I15-019129	15-000112	06/08/2015	1	Supplies - SPLX	283-4007-460150	\$ 411.53
[VENDOR] 9733 : URS CORPORATION	28-6266711	I15-018752	12-000006	05/28/2015	1	Wolf Road from 143rd to 167th - 4/4-5/1/15	053-0000-432500	\$ 4,851.25
[VENDOR] 9791 : V3 COMPANIES OF ILLINOIS LTD	415309	I15-018995	14-001417	06/04/2015	1	Engineering services for the 159th St. traffic signal and streetlight improvements - 3/29-4/25/15	054-0000-432500	\$ 535.67
[VENDOR] 9890 : MEHALEK	05/01/15	I15-018984	15-001403	06/04/2015	1	Secretarial Services from 4/1/15 to 4/30/15, prepare for meeting	010-8000-442520	\$ 80.00
	05/01/15	I15-018984	15-001403	06/04/2015	2	attend meeting and take minutes	010-8000-442520	\$ 35.00
	05/01/15	I15-018984	15-001403	06/04/2015	3	typing	010-8000-442520	\$ 65.00
	05/01/15	I15-018984	15-001403	06/04/2015	4	correspondence	010-8000-442520	\$ 95.00
	05/01/15	I15-018984	15-001403	06/04/2015	5	copying	010-8000-442520	\$ 5.00

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	05/01/15	I15-018984	15-001403	06/04/2015	6	filing	010-8000-442520	\$ 15.00
	05/01/15	I15-018984	15-001403	06/04/2015	7	commission cards	010-8000-442520	\$ 25.00
	05/01/15	I15-018984	15-001403	06/04/2015	8	postage	010-8000-441600	\$ 1.96
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02251	I15-019156	15-000004	06/10/2015	1	Supplies - Gun range	010-7002-460290	\$ 7.56
	02631	I15-019157	15-000087	06/10/2015	1	Velcro/Buckets - PD	010-1700-461300	\$ 39.06
	02651	I15-019158	15-000094	06/10/2015	1	Tarp/Supplies - Lake	283-4003-461990	\$ 12.20
	02627	I15-019159	15-000094	06/10/2015	1	Spray insulation/Caulk - Cent. Park	283-4003-461990	\$ 14.93
	09495	I15-019160	15-000004	06/10/2015	1	Tarps/Spring clamps - PD	010-7002-460290	\$ 69.29
	02730	I15-019161	15-000094	06/10/2015	1	Circuit breakers - Parks	283-4003-461990	\$ 28.07
	02563	I15-019162	15-000094	06/10/2015	1	Tools/Tool bags - Parks	283-4003-460170	\$ 95.84
	02563	I15-019162	15-000094	06/10/2015	2	Sharpie markers - Parks	283-4003-461990	\$ 11.32
	02587	I15-019163	15-000258	06/10/2015	1	Weather stripping - Metra	026-0000-461300	\$ 32.67
	02580	I15-019164	15-000094	06/10/2015	1	Wall scanner - Parks	283-4003-460170	\$ 47.48
	02580	I15-019164	15-000094	06/10/2015	2	Batteries - Parks	283-4003-461990	\$ 11.37
	02762	I15-019167	15-000258	06/10/2015	1	Velcro/10 outlet surge protectors - CPAC	283-4005-461300	\$ 71.78
	23037	I15-019168	15-000094	06/10/2015	1	Cable ties/Hitch pins - Parks	283-4003-461990	\$ 11.25
	02770	I15-019169	15-000087	06/10/2015	1	Drill bits - BM	010-1700-460170	\$ 28.07
	02733	I15-019170	15-000258	06/10/2015	1	Drill bits - CPAC	283-4005-460170	\$ 25.14
	02733	I15-019170	15-000258	06/10/2015	2	Sandpaper - CPAC	283-4005-461300	\$ 71.83
	02759	I15-019171	15-000087	06/10/2015	1	Compact refrigerator	010-1700-460180	\$ 141.55
	10328	I15-019172	15-000004	06/10/2015	1	Goo Gone - PD	010-7002-460290	\$ 4.26
	02760	I15-019173	15-000094	06/10/2015	1	PVC pipe/Cement - Parks	283-4003-461990	\$ 37.37
	01870	I15-019190	15-000258	06/11/2015	1	Caulk gun/Drill bit - CPAC	283-4005-460170	\$ 25.12
	01870	I15-019190	15-000258	06/11/2015	2	Painting supplies - CPAC	283-4005-461300	\$ 236.74
	02313	I15-019192	15-000094	06/11/2015	1	Painting supplies - Parks	283-4003-461990	\$ 131.31
	02848	I15-019193	15-000087	06/11/2015	1	Painting supplies - VH	010-1700-461300	\$ 42.65
	02838	I15-019194	15-000087	06/11/2015	1	Fountain pump/Tubing/Bucket - PD	010-1700-461300	\$ 53.98
	02904	I15-019195	15-000087	06/11/2015	1	Gloves - BM	010-1700-460190	\$ 9.50
	02904	I15-019195	15-000087	06/11/2015	2	Lamp pull chains/Carpet Clnr/Scrub brush - RA	010-1700-461300	\$ 19.68
	02925	I15-019197	15-000094	06/11/2015	1	Shower curtain rings/Spray paint - Parks	283-4003-461990	\$ 44.80
	02923	I15-019198	15-000258	06/11/2015	1	Pool maintenance supplies - CPAC	283-4005-461650	\$ 30.56
	02137	I15-019200	15-000094	06/11/2015	1	Spray paint/Screws - Parks	283-4003-461990	\$ 32.15
	02136	I15-019203	15-000087	06/11/2015	1	Tape - BM	010-1700-461300	\$ 14.96
	02127	I15-019205	15-000094	06/11/2015	1	Padlocks/Keys/Nuts/Bolts - Parks	283-4003-461990	\$ 91.05
	01905	I15-019207	15-000258	06/11/2015	1	Drill bits - CPAC	283-4005-460170	\$ 11.61
	01905	I15-019207	15-000258	06/11/2015	2	Markers/Screws - CPAC	283-4005-461300	\$ 8.42
	02139	I15-019209	15-000087	06/11/2015	1	A/C cord/Tape/Surge protector - BM	010-1700-461300	\$ 42.81
	02212	I15-019219	15-000004	06/11/2015	1	Lumber/Nails/Broom/Supplies - Gun range shed	010-7002-460290	\$ 89.76
	02204	I15-019220	15-000094	06/11/2015	1	Markers/Concrete anchors - Parks	283-4003-461990	\$ 44.36
	02215	I15-019221	15-000094	06/11/2015	1	Pruners/Branch loppers - Parks	283-4003-460170	\$ 80.69
	02215	I15-019221	15-000094	06/11/2015	2	Gloves - Parks	283-4003-460190	\$ 9.93
	02215	I15-019221	15-000094	06/11/2015	3	Hardware cloth - Parks	283-4003-461990	\$ 17.07
	02158	I15-019222	15-000094	06/12/2015	1	Lumber - Parks	283-4003-461990	\$ 39.60
	02286	I15-019223	15-000094	06/12/2015	1	Drill bits - Parks	283-4003-460170	\$ 67.86
	02286	I15-019223	15-000094	06/12/2015	2	PVC cement - Parks	283-4003-461990	\$ 24.85
	02335	I15-019224	15-000087	06/12/2015	1	Light bulbs - GBC	010-1700-461200	\$ 13.74

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	02335	I15-019224	15-000087	06/12/2015	2	Hasps - GBC	010-1700-461300	\$ 5.62
	02277	I15-019225	15-000094	06/12/2015	1	Gloves - Parks	283-4003-460190	\$ 9.50
	02277	I15-019225	15-000094	06/12/2015	2	Rustoleum - Parks	283-4003-461990	\$ 30.38
	23802	I15-019226	15-000094	06/12/2015	1	Irrigation box/Nozzles - Parks	283-4003-461990	\$ 44.78
	02438	I15-019227	15-000087	06/12/2015	1	Door weather strip/Supplies - GBC	010-1700-461300	\$ 17.97
	02298	I15-019233	15-000087	06/12/2015	1	Combo square/Hole saw - BM	010-1700-460170	\$ 19.99
	02298	I15-019233	15-000087	06/12/2015	2	Nails/Sharpie markers - BM	010-1700-461300	\$ 3.00
	02435	I15-019234	15-000094	06/12/2015	1	Plumbing supplies/Cable ties - Parks	283-4003-461990	\$ 40.48
	02418	I15-019235	15-000258	06/12/2015	1	Adhesive/Plumbing supplies/Terry towels - SPLX	283-4007-461300	\$ 31.27
	02414	I15-019236	15-000258	06/12/2015	1	Grounding adapter - Civic Center	021-1800-461200	\$ 51.88
	02405	I15-019237	15-000087	06/12/2015	1	Wire brush set - BM	010-1700-460170	\$ 14.23
	02464	I15-019238	15-000094	06/12/2015	1	Spray paint/Spikes - Parks	283-4003-461990	\$ 36.63
	02471	I15-019239	15-000094	06/12/2015	1	4 Orbital Sanders/Refill sand disks - Parks	283-4003-460170	\$ 252.28
	02471	I15-019239	15-000094	06/12/2015	2	Gloves - Parks	283-4003-460190	\$ 19.00
	02471	I15-019239	15-000094	06/12/2015	3	Paint/PVC parts/Shop towels - Parks	283-4003-461990	\$ 97.78
	02484	I15-019241	15-000087	06/12/2015	1	Paper towel holder/Paint brush/Marking chalk - RA	010-1700-461300	\$ 26.90
	02465	I15-019242	15-000087	06/12/2015	1	Cap fitting/Screws/PVC trim board - PD	010-1700-461300	\$ 36.20
	09643	I15-019243	15-000094	06/12/2015	1	Hose/Nozzles/Box - Parks	283-4003-461990	\$ 97.62
	02577	I15-019244	15-000087	06/12/2015	1	Elec. box extensions - PD	010-1700-461200	\$ 26.20
	02560	I15-019245	15-000087	06/12/2015	1	Elec. box covers/Connector - BM	010-1700-461200	\$ 51.62
[VENDOR] 10079 : 22ND CENTURY MEDIA	00337280	I15-018909	15-001435	06/03/2015	1	Public Hearing Notice for Plan Commission for Dunkin Donuts to run on 5/21	010-8000-442300	\$ 72.36
	00337281	I15-018910	15-001434	06/03/2015	1	Public Hearing Notice for Plan Commission for UC Medical Center to run on 5/21	010-8000-442300	\$ 179.28
	00338624	I15-018911	15-001082	06/03/2015	1	Farmers Market ad	010-9450-432250	\$ 112.00
	00331538	I15-019084	15-001417	06/08/2015	1	Distribution of the 2015 Summer Program Guide in the Orland Park Prairie; 22,300 copies	283-4001-441600	\$ 7,624.00
	00335102	I15-019125	15-001332	06/08/2015	1	Distribution of the 2015 Summer Entertainment Guide 5.5"x8.5" booklet to 23,000 residents in Orland Park	283-4001-441600	\$ 1,998.00
	00334960	I15-019136	15-001619	06/10/2015	1	Public Hearing Notice for Midwest Animal Hospital, 05/31/2015	010-8000-442300	\$ 116.64
[VENDOR] 10201 : COSTCO WHOLESALE	051807	I15-018915	15-001480	06/03/2015	1	Refreshments for Patty Vlazny's retirement reception on 5-21-15	010-1100-429990	\$ 50.97
	009673	I15-019140	15-001573	06/10/2015	1	Tran ID 51524054500, water,pop, hot dogs, buns, juice, foil, chips, condiments, pans	010-7002-484700	\$ 145.57
	046883	I15-019229	15-001087	06/12/2015	1	Gatorade/Pop - Farmers Market	010-9450-464100	\$ 193.20
[VENDOR] 10213 : CURRIE MOTORS	95907	I15-019056	15-000071	06/05/2015	1	Fuel door housing	010-5006-461800	\$ 63.13
[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	0288057045	I15-018463		06/15/2015	1	3/31-4/28	031-6002-441300	\$ 704.90
	0732010007	I15-018465		06/15/2015	1	3/30-4/27	010-5002-441300	\$ 136.65
	0408105037	I15-018469		06/15/2015	1	3/24-4/21	031-6002-441300	\$ 7,220.80
	0959362004	I15-018471		06/15/2015	1	3/20-4/19	283-4003-441300	\$ 4,185.32
	1010090017	I15-018473		06/15/2015	1	3/31-4/28	010-5002-441300	\$ 5,700.80
	1226049002	I15-018474		06/15/2015	1	3/20-4/16	021-1800-441300	\$ 1,513.27
	3998012019	I15-018478		06/15/2015	1	4/1-4/30	031-6002-441300	\$ 1,318.05

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[VENDOR] 10592 : NEXT DAY PLUS	A240826	I15-019032	15-001367	06/05/2015	1	C7115X - MSE Brand Series 1200 H/Y Toner (3,500 Yield)	010-7002-460100	\$ 55.50
	A240826	I15-019032	15-001367	06/05/2015	2	CF280X - MSE Brand Series M401/M425 H/Y Toner (6,900 Yield)	010-7002-460100	\$ 125.29
	A240826	I15-019032	15-001367	06/05/2015	3	CE505A - MSE Brand Series P2035/P2055 Toner (2,300 Yield)	010-7002-460100	\$ 127.38
	A240852	I15-019033	15-001354	06/05/2015	1	HP LaserJet Flow M525c Laser Printer w/FAX Capabilities and Flow Technology Part # CF118A	010-1600-460110	\$ 1,910.55
	A240852	I15-019033	15-001354	06/05/2015	2	Shipping & Handling	010-1600-460110	\$ 30.00
	A239604	I15-019122	15-001549	06/08/2015	1	Copier Maintenance (Xerox 7855)thru 4/24/15	283-4007-443600	\$ 178.32
	A238422	I15-019181	15-001137	06/11/2015	1	CF283A - Compatible LaserJet Pro MDP M125/M127 Series Toner (1,500 Page Yield)	010-7002-460100	\$ 102.38
	A238422	I15-019181	15-001137	06/11/2015	2	CF280X - MSE Brand Series M401/M425 H/Y Toner (6,900 Yield)	010-7002-460100	\$ 125.29
	A238422	I15-019181	15-001137	06/11/2015	3	TN350 - MSE Brand Series HL-2040/2070 Toner	010-7002-460100	\$ 39.00
	A238422	I15-019181	15-001137	06/11/2015	4	DR350 - MSE Brand Series HL-2040/2070 Drum	010-7002-460100	\$ 79.00
	A238422	I15-019181	15-001137	06/11/2015	5	CC364A - MSE Brand Series P4014 Ext Yield Toner (18,000 Yield)	010-7002-460100	\$ 123.19
[VENDOR] 10622 : M J WORKS HOSE & FITTING	4455	I15-018847	15-000039	06/01/2015	1	Hydraulic hose	010-5006-461700	\$ 47.24
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S71466	I15-018883	15-000077	06/02/2015	1	Mulch for Metra Stations	026-0000-463300	\$ 1,440.00
	S74163	I15-018884	15-000077	06/02/2015	1	Mulch	283-4003-463300	\$ 1,440.00
	S74283	I15-018888	15-000077	06/02/2015	1	Mulch	283-4003-463300	\$ 1,560.00
[VENDOR] 11147 : EIS/ELEVATOR INSPECTION SERVICES, INC	51899	I15-019031	15-000537	06/05/2015	1	Elevator re-inspection - 14479 JH Drive	010-2002-432930	\$ 25.00
[VENDOR] 11438 : B & J TOWING INC	7350	I15-019141	15-000128	06/10/2015	1	IDOT Safety Inspections - May	010-5006-443400	\$ 234.50
[VENDOR] 11488 : G & K SERVICES, INC.	1028204470	I15-019131	15-000502	06/08/2015	1	Shop rag service	010-5006-442700	\$ 61.98
[VENDOR] 11508 : AMERICAN TECHNOLOGY SOLUTIONS	10193-42	I15-019119	15-001618	06/08/2015	1	Invoice 10193-42 dated 5/11/2015: March & April ATS MyPayStub Online Services	010-1600-442850	\$ 331.35
[VENDOR] 11509 : SUBURBAN PUBLIC WORKS DIRECTORS ASSOC.	2015-24	I15-018924	15-001235	06/03/2015	1	2015 Suburban Public Works Directors Association Membership Dues for John J. Ingram	010-5001-429200	\$ 50.00
	2015-24	I15-018924	15-001235	06/03/2015	2	2015 Suburban Public Works Directors Association Membership Dues for John J. Ingram	031-6001-429200	\$ 50.00
[VENDOR] 11567 : ILLINOIS PROSECUTOR SERVICES, LLC	1964	I15-018860	15-001463	06/01/2015	1	Invoice #1964 Dated 5/18/15 ICOG On-Line Version Yearly Subscription Renewals (10) and Yearly Website Subscription Fee Renewal (2)	010-7002-429300	\$ 500.00
[VENDOR] 11616 : A & K LETTERING, INC	7557AB	I15-018978	15-001536	06/04/2015	1	Engraving on veterans memorial for Memorial Day 5-25-15	010-8100-432990	\$ 1,456.00
[VENDOR] 11647 : ALLIED CLEANING SERVICES, INC.	12541	I15-019018	15-001408	06/05/2015	1	Transport of deceased 15-66313, invoice	010-7002-442930	\$ 250.00

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	12595	I15-019062	15-001455	06/05/2015	1	12541 Transport of deceased, Maret Waz 15-66899	010-7002-442930	\$ 250.00
[VENDOR] 11825 : GUARDIAN	05/14/15	I15-019118	15-000203	06/08/2015	1	Monthly STD Administration Fee - June	092-0000-452800	\$ 332.93
[VENDOR] 11832 : EYEMED VISION CARE	3090286	I15-018775	15-000291	05/28/2015	1	Monthly Vision Premium - May	092-0000-453300	\$ 3,315.94
[VENDOR] 11869 : LEEP'S SUPPLY	S2693724.001	I15-018902	15-001352	06/02/2015	1	Bid number S2693724 2- TOTO Faucets and supplies	026-0000-461700	\$ 858.32
[VENDOR] 11962 : CITY LIGHTS MUSIC, INC.	04/10/15	I15-019120	15-001566	06/08/2015	1	City Lights Orchestra for the June 28, 2015 Centennial Park West Concert, 5 pm-7 pm	010-9450-442990	\$ 7,682.00
[VENDOR] 12130 : SHADES OF GREEN TURF SUPPLY	1740	I15-019130	15-001472	06/08/2015	1	Inv. #1740 - 24 Bags fertilizer 25-10-10	283-4003-463300	\$ 444.00
[VENDOR] 12133 : GRANICUS, INC.	64672	I15-018986	15-000098	06/04/2015	1	Monthly Managed Service: Open Platform - June	010-1600-442850	\$ 110.00
[VENDOR] 12172 : AMERICAN OUTFITTERS, LTD.	196876	I15-018929	15-001272	06/03/2015	1	2 XL Shirts, 3 Large Shirts with Village-provided design for Employee Colors Contest	010-1100-429990	\$ 31.25
	196876	I15-018929	15-001272	06/03/2015	2	Shipping	010-1100-429990	\$ 10.00
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	0104382	I15-018808	15-001419	05/28/2015	1	Village Code Codification 2015 S-28 Supplement Pages - Invoice 0104382	010-1200-442530	\$ 653.90
[VENDOR] 12288 : MACCARB, INC.	0204-001106	I15-019000	15-000402	06/04/2015	1	CO2 for CPAC water treatment	283-4005-462500	\$ 180.63
[VENDOR] 12323 : DURACO, INC.	16206	I15-018994	15-001315	06/04/2015	1	Pressure pop off valve # 172354	010-5006-461700	\$ 62.00
	16206	I15-018994	15-001315	06/04/2015	2	Tanks fill lid o-ring # 155451	010-5006-461700	\$ 15.00
	16206	I15-018994	15-001315	06/04/2015	3	Safety/Warning/Caution decal kit # 161486	010-5006-461700	\$ 366.00
	16206	I15-018994	15-001315	06/04/2015	4	Freight	010-5006-461700	\$ 16.07
[VENDOR] 12325 : LOU'S GLOVES, INC.	009170	I15-019017	15-001368	06/05/2015	1	Quote Dated 5/11/15 N880-M Nitrile, Exam Grade, Powder-free, Blue, Thick Size Medium Gloves 100/Box 10 boxes/Case	010-7002-460290	\$ 75.00
	009170	I15-019017	15-001368	06/05/2015	2	Item N880-L Nitrile, Exam Grade, Powder-free, Blue, Thick Size Large Gloves 100/Box 10 boxes/Case	010-7002-460290	\$ 75.00
	009170	I15-019017	15-001368	06/05/2015	3	Item N880-XL Nitrile, Exam Grade, Powder-free, Blue, Thick Size X-Large Gloves 100/Box 10 boxes/Case	010-7002-460290	\$ 225.00
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000042267	I15-018975	15-000021	06/04/2015	1	Dowel pins	010-5006-461700	\$ 35.70
	1000042268	I15-018987	15-000021	06/04/2015	1	Dipstick	010-5006-461700	\$ 16.62
[VENDOR] 12501 : TRI-STATE ASPHALT, LLC	14214	I15-019034	15-001443	06/05/2015	1	Emulsion material for pothole patching repair work - NO TAX	010-5002-462800	\$ 536.25
[VENDOR] 12628 : LANER MUCHIN, LTD	463907	I15-019103	15-001534	06/08/2015	1	Invoice #463907 dated 5/1/15 - FY2014 Audit Letter	010-0000-432100	\$ 58.75
[VENDOR] 12635 : CHICAGO PARTS & SOUND	674273	I15-018998	15-000970	06/04/2015	1	Blower motor pigtail	010-5006-461800	\$ 16.15

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	674272	I15-018999	15-000970	06/04/2015	1	Parts	010-5006-461800	\$ 74.52
[VENDOR] 12694 : STEINER POWER SYSTEMS	S004999368.001	I15-019014	15-000393	06/05/2015	1	UPS PM - PD	010-1700-443200	\$ 2,095.00
[VENDOR] 12736 : MINERAL MASTERS	00034712	I15-019077	15-001183	06/05/2015	1	Sodium hypochlorite - Pool	283-4005-462500	\$ 2,213.75
[VENDOR] 12741 : MASON RIVERS	BSE-49679	I15-018837	15-000444	06/15/2015	1	4th of July Band Mason Rivers 7:15 - 9:15pm July 4th Centennial Park. Band will sing the nation anthem 9:15 pm.	010-9450-442990	\$ 2,300.00
[VENDOR] 12754 : MCCANN INDUSTRIES, INC.	02167931	I15-018874	15-001495	06/02/2015	1	Order #02253506-2 - SL-1840 Welded Rebar Cage	283-4005-460180	\$ 422.50
[VENDOR] 12767 : LEHIGH HANSON MATERIAL SERVICE	5487646	I15-018890	15-001104	06/02/2015	1	Dura patcher stone for pothole repair	010-5002-462300	\$ 618.11
[VENDOR] 12785 : STAR UNIFORMS	154673	I15-018674	15-000377	05/27/2015	1	Item number 2011 Pullover sweater size large	010-7002-460190	\$ 41.95
	154264	I15-018675	15-000892	05/27/2015	1	Item number 38200 Men's pants size 38x34	010-7002-460190	\$ 124.50
[VENDOR] 12815 : RR LANDSCAPE SUPPLY	90659	I15-018980	15-001171	06/04/2015	1	Sod	031-6007-463300	\$ 78.75
	90659	I15-018980	15-001171	06/04/2015	2	Restoration Supplies: Sod, seed, matting for water main & other utility repairs.	010-5002-463300	\$ 250.00
[VENDOR] 12820 : CHICAGO BLIND CO.	Civiccenter	I15-018885	15-001407	06/02/2015	1	1- Roller Shade invoice # CIVICCENTER	021-1800-443100	\$ 186.50
[VENDOR] 12821 : RIVERDALE BODY SHOP	93167	I15-019020	15-001309	06/05/2015	1	Crash repair to unit 7213. (Crash Report 2015-59275 attached)	092-0000-452110	\$ 1,563.12
[VENDOR] 12890 : AV TECHSOURCE, INC.	6623	I15-019030	15-000957	06/05/2015	1	Lazy River sound system (per quote 2629)	283-4005-460180	\$ 2,977.00
	6623	I15-019030	15-000957	06/05/2015	2	Freight)	283-4005-460180	\$ 68.20
[VENDOR] 13104 : PARKER	INV-000086	I15-018737	15-000206	06/15/2015	1	Guitar instructor fees - 5/5-5/26/15	283-4002-490200	\$ 836.00
[VENDOR] 13141 : CLIPPER MAGAZINE	107979046	I15-018989	15-000955	06/04/2015	1	Approval for Order #12531202 - Clipper magazine ad to promote summer membership special	283-4007-442300	\$ 432.00
	107979310	I15-018990	15-000955	06/04/2015	1	Approval for Order #12531202 - Clipper magazine ad to promote summer membership special	283-4007-442300	\$ 402.00
[VENDOR] 13198 : CARDINAL COLORGROUP	IVC0051319	I15-019008	15-001059	06/04/2015	1	Printing of the 2015 Summer Entertainment Guide - 26,000 copies 8.25"X5.5"; 24 pages with perforated flap on back cover; 4/4 with bleeds; 80# uncoated white offset text, saddle stitch and carton pack. FOB 22nd Century Media 24,000 and 2,000 to the Recreation Administration office.	010-9450-460140	\$ 6,700.00
[VENDOR] 13213 : PASTPERFECT SOFTWARE, INC.	2015-40721	I15-018913	15-001548	06/03/2015	1	Annual Support Renewal (Network User with AASLH, 2-5 Licenses)	010-1600-460130	\$ 432.00
	2015PPO-40721	I15-018934	15-001581	06/03/2015	1	PastPerfect-Online Annual Hosting Renewal Invoice	010-1600-460130	\$ 352.00
[VENDOR] 13229 : ARTISTIC ENGRAVING	8655	I15-019013	15-001379	06/05/2015	1	Invoice 8655, Baton with gold braid mounted on wall plaque with engraving	010-7002-460290	\$ 135.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13247 : JACKSON LEWIS P.C.	6555085	I15-019104	15-001558	06/08/2015	1	Invoice #6555085 dated 4/20/15 - MAP	010-0000-432100	\$ 25,269.38
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	302495631	I15-019143	15-000674	06/10/2015	1	Xerox7855 MFP for Sportsplex - Lease #524548520200003 - 5/19-6/18/15	283-4007-444700	\$ 252.81
	302498464	I15-019155	15-000695	06/10/2015	1	Lease #524548520200002 - Xerox C70 at Rec Admin. - 6/28-7/27/15	283-4001-444700	\$ 531.32
[VENDOR] 8888888.507 : EMILA BEAR- MARTINEZ	19329	I14-019354		07/21/2014	1	Rec Refund	283-0000-204000	\$ 103.50
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S005028722.001	I15-018886	15-001393	06/02/2015	1	1- LITH PSQ500QDM12 FIELD UNIT INVERTER INVOICE # S005028722.001	283-4005-461700	\$ 89.92
	S005035188.003	I15-018893	15-001359	06/02/2015	1	Connector/Coupling/Cover/Bushing - Hill Pavilion - invoice # S005035188.003	010-1700-461200	\$ 17.88
	S005035188.002	I15-018894	15-001359	06/02/2015	1	Connectors - Hill concession - invoice # S005035188.002	010-1700-461200	\$ 21.72
	S005035188.001	I15-018895	15-001359	06/02/2015	1	Elec. supplies - Hill Pavilion - invoice # S005035188.001	010-1700-461200	\$ 213.12
	S005036308.001	I15-018896	15-001359	06/02/2015	1	Elec. supplies - Hill Pavilion - invoice # S005036308.001	010-1700-461200	\$ 4.29
	S005027757.001	I15-018897	15-001359	06/02/2015	1	Blower Fan & Motor - invoice # S005027757.001	283-4005-461700	\$ 987.27
[VENDOR] 13429 : FETCH	15753	I15-018855	15-001500	06/01/2015	1	Southwest, Dry 30 lbs, sales receipt 15753	010-7002-460200	\$ 48.99
[VENDOR] 13490 : PURE ASPHALT CO.	28375	I15-019121	15-000632	06/08/2015	1	Durapatcher emulsion fill for	010-5002-462800	\$ 660.00
[VENDOR] 13508 : MCPC, INC.	6625504	I15-018768	15-000436	05/28/2015	1	Per Proposal Ref #50030153 V. 4 Required Equipment	010-1600-460110	\$ 6,166.67
	6625504	I15-018768	15-000436	05/28/2015	2	Professional Services	010-1600-460110	\$ 5,600.00
	6609874	I15-018769	15-000436	05/28/2015	1	Per Proposal Ref #50030153 V. 4 Optional retractable screen Return	010-1600-460110	\$ -1,053.33
	6622468	I15-018770	15-000436	05/28/2015	1	Per Proposal Ref #50030153 V. 4 Optional retractable screens	010-1600-460110	\$ 2,268.60
[VENDOR] 13579 : KERA TECHNOLOGIES, INC.	1505017	I15-019011	15-001168	06/05/2015	1	HYMARDOD 4-4WP dot matrix led clock; 120V, 2/5' power cord and remote. Grey frame. Red LED.	283-4005-460180	\$ 1,180.00
	1505017	I15-019011	15-001168	06/05/2015	2	Shipping (est.)	283-4005-460180	\$ 125.00
[VENDOR] 13648 : BLUE CHIP GROUP, LLC	5849	I15-019005	15-001336	06/04/2015	1	Vacation Vault - Orange	283-4005-460180	\$ 450.00
	5849	I15-019005	15-001336	06/04/2015	2	Shipping	283-4005-460180	\$ 41.00
[VENDOR] 13654 : STAKING UNIVERSITY	06/05/15	I15-019003	15-001539	06/04/2015	1	Locator Training Seminar on 6-5-15. Neal Litko	031-6001-429100	\$ 25.00
	06/05/15	I15-019003	15-001539	06/04/2015	2	Locator Training Seminar on 6-5-15. John Krolo	031-6001-429100	\$ 25.00
[VENDOR] 13658 : INDIANA SIMULATOR SYSTEMS	05/25/15	I15-018856	15-001509	06/01/2015	1	Use of Force Training Simulator One Day Rental on July 1, 2015.	010-7002-460240	\$ 525.00
[VENDOR] 3333333.1118 : MICHAEL P.LAWLER, RAINA L. LAWLER, RUTH H. VODICKA	05/27/2015	I15-018730		05/27/2015	1	Parkview Subdivision Storm Water Improvement Easements.	031-6007-470500	\$ 3,786.75



Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3333333.1119 : ROBERT J. ZAPOLIS, ANN MARIE JAGIELLA	05/27/2015	I15-018731		05/27/2015	1	Parkview subdivision Storm Water Improvement Easement.	031-6007-470500	\$ 3,821.00
[VENDOR] 9999999.153 : ALICE ZUBOWICZ	05292015	I15-018832		05/29/2015	1	Refund credit balance on final water bill	031-0000-229100	\$ 29.10
[VENDOR] 9999999.154 : DONALD & KATHY COOLEY	05292015	I15-018833		05/29/2015	1	Refund credit balance on final water bill account 177685	031-0000-229100	\$ 45.35
[VENDOR] 9999999.155 : DUSANKA VUNJAK	05292015	I15-018834		05/29/2015	1	Refund credit balance on final water bill account 174855	031-0000-229100	\$ 75.91
[VENDOR] 9999999.156 : GERALYN OSWALD	05292015	I15-018835		05/29/2015	1	Refund for overpayment of final water bill account 102990	031-0000-229100	\$ 113.84
[VENDOR] 3333333.1120 : MOLLY COCHRAN	M. Cochran 5-20-15	I15-018846		06/01/2015	1	Tobacco Enforcement Agent Pay	010-7002-432990	\$ 75.00
[VENDOR] 3333333.1122 : JUNE CARIDINE	06032015	I15-018905		06/03/2015	1	Caridine - 05/30/2015 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1123 : MADELYNN SIEMIAWSKI	06032015	I15-018906		06/03/2015	1	Siemiawski 05/29/2015 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1124 : MAXINE LESTER	06032015	I15-018907		06/03/2015	1	Lester 05/29/2015 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1125 : CANDICE WILLINGHAM	06032015	I15-018908		06/03/2015	1	Willingham 05/30/2015 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 13673 : ZEIGLER BMW - ORLAND PARK, LLC	06/11/15	I15-019189	15-001592	06/11/2015	1	Payment of sales tax rebate for the period January 2014 - December 2014	010-0000-484560	\$ 109,770.86
[VENDOR] 3333333.1126 : OLGA MURILLO	06052015	I15-019044		06/05/2015	1	Murillo 06/27/2015 \$400 Refund due to cancellation. (Kept Deposit)	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1127 : CRAIG POPE	C. Pope 6-4-15	I15-019052		06/05/2015	1	Overpayment on citation P315360	010-0000-372250	\$ 40.00
[VENDOR] 3333333.1128 : AMALIE SLOAN	A. Sloan 6-3-15	I15-019053		06/05/2015	1	Overpayment on citation P319532	010-0000-372250	\$ 40.00
[VENDOR] 3333333.1129 : PHILIP COUGHLIN	P. Coughlin 6-4-15	I15-019054		06/05/2015	1	Overpayment on citation P316834	010-0000-372250	\$ 40.00
[VENDOR] 3333333.1130 : M/I HOMES OF CHICAGO, LLC	1	I15-019081		06/05/2015	1	M/I Homes at Sheffield Square, reimbursement of conditional Certificate of Occupancy Bonds. The Following Permits apply: BP-14-01231, BP-14-01232, BP-14-01233, BP-14-01235, BP-14-01147, BP-14-01146, BP-14-01144, BP-14-02019, BP-14-02035. refunds are \$4,750 per permit, total \$42,750	010-0000-223500	\$ 42,750.00
[VENDOR] 3333333.1132 : ROBERT HAZZARD	1	I15-019082		06/05/2015	1	Refund for Conditional Certificate of Occupancy Bond for address 7820 Emma Court, BP 14-02139. Please send check up to Development Services.	010-0000-223500	\$ 4,750.00
[VENDOR] 3333333.1133 : PAUL STEFANOS	1	I15-019083		06/05/2015	1	Refund for Conditional Certificate of	010-0000-223500	\$ 4,750.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Occupancy Bond for address 10735 Deer Trail Court, BP-13-00824.		
[VENDOR] 2222223.47059 : STEVEN SPARKS	27101100080000	I15-019133		06/09/2015	1	Property Tax Rebate	281-0000-484500	\$ 109.57
[VENDOR] 9999999.157 : MAJORIE A. PITT	060915	I15-019134		06/09/2015	1	Credit balance after final bill. LG	031-0000-229100	\$ 75.70
[VENDOR] 3333333.1134 : RIKKI ELKINS	R. Elkins 06-08-15	I15-019135		06/09/2015	1	Overpayment on Citation #P315797/P313124	010-0000-372250	\$ 60.00
<b>GRAND TOTAL (Excluding Retainage) :</b>								<b>\$ 3,052,028.92</b>
<hr/>								
RETAINAGE WITHHELD FOR INVOICE	115408OP	I15-018991	13-000569	06/04/2015				\$ -2,034.58
RETAINAGE WITHHELD FOR INVOICE	115415OP	I15-019019	13-000569	06/05/2015				\$ -976.03
<b>RETAINAGE TOTAL :</b>								<b>\$ -3,010.61</b>
<b>GRAND TOTAL (Including Retainage) :</b>								<b>\$ 3,049,018.31</b>

## Village of Orland Park Open Item Listing

Run Date: 06/08/2015 User: bobrien

Status: POSTED Due Date: 05/26/2015  
Bank Account: Fifth Third Bank-Accounts Payable  
Invoice Type: PCard Statement Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 7695 : FIFTH THIRD BANK	04302015	115-018842		05/26/2015	1	flowers for CPAC flower beds - PCard	283-4005-463300	\$ 316.09
	04302015	115-018842		05/26/2015	2	Purchase of picture frames. 2 frames for the VMO's office (1 for Trustee Schussler & the other for the office). 1 frame for the Clerk's Office. - PCard	010-1100-460100	\$ 14.98
	04302015	115-018842		05/26/2015	2	Purchase of picture frames. 2 frames for the VMO's office (1 for Trustee Schussler & the other for the office). 1 frame for the Clerk's Office. - PCard	010-1200-460100	\$ 13.99
	04302015	115-018842		05/26/2015	3	Breakfast in route to Springfield. - PCard	010-1100-429400	\$ 19.64
	04302015	115-018842		05/26/2015	4	Uniforms-Embroidered shirts for Karen Stauder - PCard	010-5003-460190	\$ 22.50
	04302015	115-018842		05/26/2015	5	941 Filing - 1Q 2015 - PCard	010-1400-429990	\$ 5.49
	04302015	115-018842		05/26/2015	6	Preschool Program supplies and end-of-the-year festivities. - PCard	283-4002-490400	\$ 31.47
	04302015	115-018842		05/26/2015	6	Preschool Program supplies and end-of-the-year festivities. - PCard	283-4002-490990	\$ 213.50
	04302015	115-018842		05/26/2015	7	Dine Out. Spring 2015. Steak and Shake - PCard	283-4008-490100	\$ 198.31
	04302015	115-018842		05/26/2015	8	Equipment repair to PW washing machine - PCard	031-6001-443200	\$ 207.00
	04302015	115-018842		05/26/2015	9	safety lenses - PCard	283-4003-460190	\$ 59.50
	04302015	115-018842		05/26/2015	10	Printing for Summer Membership special post cards (May - August) - PCard	283-4007-460140	\$ 105.90
	04302015	115-018842		05/26/2015	11	Sketchup Training Class - Nectarios Pittos - PCard	010-2003-429100	\$ 269.00
	04302015	115-018842		05/26/2015	12	Daily snacks for the After School Pals program. - PCard	283-4002-490400	\$ 38.92
	04302015	115-018842		05/26/2015	13	Supplies for weekly Volunteering in the village program - PCard	283-4008-490400	\$ 18.43
	04302015	115-018842		05/26/2015	14	S.O. Softball - Equipment Replacement - PCard	283-4008-490500	\$ 744.01
	04302015	115-018842		05/26/2015	15	LinkedIn Fees - Foreman Recruitment - PCard	010-1100-432400	\$ 27.00
	04302015	115-018842		05/26/2015	16	HVAC parts - PCard	010-1700-461700	\$ 12.68
	04302015	115-018842		05/26/2015	17	Cookies for Southwest Conference of Mayors dinner meeting with area mayors, managers & presenters - PCard	010-1500-460150	\$ 48.16
	04302015	115-018842		05/26/2015	18	Food for dinner meeting of area mayors, managers & presenters for Southwest Conference of Mayors on March 31, 2015 - PCard	010-1500-460150	\$ 286.50
	04302015	115-018842		05/26/2015	19	S.O Soccer - the -\$5.45 was not deducted from the original purchase due to an error by the cashier. - PCard	283-4008-490500	\$ -5.45
	04302015	115-018842		05/26/2015	20	Dine Out Spring. Mo's Chinese Kitchen - PCard	283-4008-490100	\$ 253.99
	04302015	115-018842		05/26/2015	21	S.O. Soccer - equipment replacement purchase from Dicks Sporting Goods. - PCard	283-4008-490500	\$ 76.84

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	04302015	115-018842		05/26/2015	22	Craft supplies for the After School Pals program. - PCard	283-4002-490400	\$ 27.96
	04302015	115-018842		05/26/2015	23	Equipment parts for trailer TL4123. Replacement eyelet and bolts - PCard	010-5006-461700	\$ 35.70
	04302015	115-018842		05/26/2015	24	Refund - Civic Federation Event - Ruzich/Mampe - PCard	010-1400-429100	\$ -75.00
	04302015	115-018842		05/26/2015	24	Refund - Civic Federation Event - Ruzich/Mampe - PCard	010-1500-429100	\$ -75.00
	04302015	115-018842		05/26/2015	25	Equipment #6104 repair part - PCard	010-5006-461700	\$ 62.69
	04302015	115-018842		05/26/2015	26	first aid supplies - PCard	283-4003-464700	\$ 61.34
	04302015	115-018842		05/26/2015	27	25 signs and H stakes for Green's Earth Day event promotional materials - on April 25th. - PCard	283-4002-490990	\$ 206.63
	04302015	115-018842		05/26/2015	28	Replacement trailer decking for TL5102 & TL4116 - PCard	010-5006-461700	\$ 260.98
	04302015	115-018842		05/26/2015	29	Encase Forensic SMS 3 year license - US Secret Service Grant Purchase - PCard	010-1600-460130	\$ 1,480.73
	04302015	115-018842		05/26/2015	30	Cake for recognition of service for former Trustee O'Halloran at April 6 board meeting - PCard	010-1500-460150	\$ 43.99
	04302015	115-018842		05/26/2015	31	Banding for the light poles in the yard - PCard	010-5002-461990	\$ 214.06
	04302015	115-018842		05/26/2015	32	Fuel island repair part - PCard	010-5001-461700	\$ 110.00
	04302015	115-018842		05/26/2015	33	ICMA Voluntary Credentialing - PCard	010-1100-429200	\$ 50.00
	04302015	115-018842		05/26/2015	34	Rush delivery on Green's Earth Day event promotional signs. - PCard	283-4002-490990	\$ 50.00
	04302015	115-018842		05/26/2015	35	Shipping of defective lights for Pace busses - PCard	010-5006-441600	\$ 8.95
	04302015	115-018842		05/26/2015	36	Supplies needed for Volunteering in the Village day program - PCard	283-4008-490400	\$ 50.56
	04302015	115-018842		05/26/2015	37	Prisoner Meal Food - PCard	010-7002-464100	\$ 61.19
	04302015	115-018842		05/26/2015	38	Cake - Greg Bonello going away gathering - PCard	283-4002-460150	\$ 25.68
	04302015	115-018842		05/26/2015	39	Dine Out. Spring 2015. Culvers - PCard	283-4008-490100	\$ 132.49
	04302015	115-018842		05/26/2015	40	Pace bus fire extinguisher annual inspection - PCard	010-5006-443400	\$ 16.00
	04302015	115-018842		05/26/2015	41	Building supplies for overhead doors 28, 24 & 15 - PCard	010-5001-461300	\$ 141.57
	04302015	115-018842		05/26/2015	42	Rubber boots purchase for the Streets division - PCard	010-5002-460190	\$ 159.80
	04302015	115-018842		05/26/2015	43	Shipping to return parts that were not needed for a repair - PCard	010-5006-441600	\$ 7.55
	04302015	115-018842		05/26/2015	44	Ink for Neopost Machine - PCard	010-7002-460290	\$ 231.99
	04302015	115-018842		05/26/2015	45	Equipment repair parts for Kubota carts-replacement strobe light bulbs - PCard	010-5006-461700	\$ 22.50
	04302015	115-018842		05/26/2015	46	Exchange costumes for dance recital - PCard	283-4002-490400	\$ 86.98
	04302015	115-018842		05/26/2015	47	Organizational filling stamps. - PCard	283-4001-460100	\$ 12.99
	04302015	115-018842		05/26/2015	48	Equipment repair part for Vactor hose reel control - PCard	010-5006-461700	\$ 30.30
	04302015	115-018842		05/26/2015	49	Membership to take the CPRP Test to be become a certified member of the association of my field. - PCard	283-4001-429200	\$ 99.00
	04302015	115-018842		05/26/2015	50	Tint window on 7296 undercover vehicle - PCard	010-5006-443400	\$ 80.00
	04302015	115-018842		05/26/2015	51	Program supplies for Littlest Chef and Preschool. - PCard	283-4002-490400	\$ 33.50
	04302015	115-018842		05/26/2015	51	Program supplies for Littlest Chef and	283-4002-490500	\$ 7.85

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Preschool. - PCard		
	04302015	I15-018842		05/26/2015	52	Gaffers tape for OPTT Oklahoma production - PCard	283-4002-490460	\$ 102.94
	04302015	I15-018842		05/26/2015	53	Entrance fee for museum of science and industry special event on 4/26/15 - PCard	283-4008-490100	\$ 175.00
	04302015	I15-018842		05/26/2015	54	LTS Postcards - Direct Mail/Buildings - PCard	283-4005-460140	\$ 54.12
	04302015	I15-018842		05/26/2015	55	Lunch for participants and staff for special event on 4/26/15 to museum of science and industry. - PCard	283-4008-490100	\$ 455.00
	04302015	I15-018842		05/26/2015	56	domain renewal orlandpark.org - PCard	010-1600-442850	\$ 9.99
	04302015	I15-018842		05/26/2015	57	Daily snacks and supplies for the After School Pals program. - PCard	283-4002-490400	\$ 93.54
	04302015	I15-018842		05/26/2015	58	HVAC parts - PCard	010-1700-461700	\$ 4.23
	04302015	I15-018842		05/26/2015	59	Annual Wellness Screening breakfast. - PCard	010-1100-429990	\$ 28.61
	04302015	I15-018842		05/26/2015	60	pressure washer parts - PCard	283-4003-460180	\$ 213.22
	04302015	I15-018842		05/26/2015	61	Costume exchanges for dance recital - PCard	283-4002-490400	\$ 59.98
	04302015	I15-018842		05/26/2015	62	Coffee purchased for events - PCard	021-1800-484915	\$ 11.97
	04302015	I15-018842		05/26/2015	63	coat racks for Civic Center - PCard	021-1800-460180	\$ 310.85
	04302015	I15-018842		05/26/2015	64	Annual Wellness Screening breakfast day 2. - PCard	010-1100-429990	\$ 28.61
	04302015	I15-018842		05/26/2015	65	Dine Out. Spring 2015. Little Joe's Restaurant - PCard	283-4008-490100	\$ 221.85
	04302015	I15-018842		05/26/2015	66	Daily snacks and cleaning supplies for the After School Pals program. - PCard	283-4002-460150	\$ 15.98
	04302015	I15-018842		05/26/2015	66	Daily snacks and cleaning supplies for the After School Pals program. - PCard	283-4002-490400	\$ 17.57
	04302015	I15-018842		05/26/2015	67	Hotel stay for training - Anthony Carone - PCard	010-7002-429400	\$ 95.15
	04302015	I15-018842		05/26/2015	68	When 2 Work Scheduling software - PCard	283-4005-460130	\$ 495.00
	04302015	I15-018842		05/26/2015	69	Annual Wellness Screening Breakfast. - PCard	010-1100-429990	\$ 14.30
	04302015	I15-018842		05/26/2015	70	Job posting - Recreation Programming - PCard	010-1100-432400	\$ 165.00
	04302015	I15-018842		05/26/2015	71	Refunded tax from 3/3/15 receipt. - PCard	283-4002-490400	\$ -2.89
	04302015	I15-018842		05/26/2015	72	Annual Wellness Screening breakfast. - PCard	010-1100-429990	\$ 881.42
	04302015	I15-018842		05/26/2015	73	Returned unneeded 3-prong adaptors, originally purchased for preschool. - PCard	283-4002-490500	\$ -5.91
	04302015	I15-018842		05/26/2015	74	fuel for Fairdale tornado assistance - PCard	283-4003-429700	\$ 85.80
	04302015	I15-018842		05/26/2015	75	Food to sell to vendors at the Military Collectible Show on 4/19/14 as a courtesy (no profit) - PCard	010-8100-464100	\$ 85.13
	04302015	I15-018842		05/26/2015	76	1000 show postcards for OPTT Oklahoma - PCard	283-4002-460140	\$ 56.76
	04302015	I15-018842		05/26/2015	77	Business Travel, APA Conference - Karie Friling - PCard	010-2001-429400	\$ 45.00
	04302015	I15-018842		05/26/2015	78	Business Travel, Meals, APA Conference - Karie Friling - PCard	010-2001-429400	\$ 58.34
	04302015	I15-018842		05/26/2015	79	22 shirts - Staff uniforms for the 2014-2015 After School Pals staff. - PCard	283-4002-460190	\$ 319.00
	04302015	I15-018842		05/26/2015	80	ribbon / helium / table runner / balloons / streamers / graduation stationary - PCard	283-4002-490990	\$ 107.92
	04302015	I15-018842		05/26/2015	81	Program equipment for Math & Science Lab. - PCard	283-4002-490500	\$ 2.91
	04302015	I15-018842		05/26/2015	82	Microfiche Toner Replacement - PCard	010-2001-460100	\$ 293.40

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	04302015	115-018842		05/26/2015	83	July 29th field trip for Adventurers Day Camp. - PCard	283-4002-490100	\$ 1,300.00
	04302015	115-018842		05/26/2015	84	Graduation Decorations / pencil holder - PCard	283-4002-490500	\$ 1.00
	04302015	115-018842		05/26/2015	84	Graduation Decorations / pencil holder - PCard	283-4002-490990	\$ 3.00
	04302015	115-018842		05/26/2015	85	88 bottles of apple juice for daily preschool snack. - PCard	283-4002-490400	\$ 87.12
	04302015	115-018842		05/26/2015	86	Bowling Bonanza - Orland Bowl fee - PCard	283-4008-490100	\$ 18.00
	04302015	115-018842		05/26/2015	87	Misc supplies-Rubber mixing pails for use in Utilities - PCard	031-6002-460290	\$ 65.72
	04302015	115-018842		05/26/2015	88	fuel for Fairdale tornado assistance - PCard	283-4003-429700	\$ 87.98
	04302015	115-018842		05/26/2015	89	Pop to sell to vendors at 4/19/15 military show and cash box - PCard	010-8100-460100	\$ 20.99
	04302015	115-018842		05/26/2015	89	Pop to sell to vendors at 4/19/15 military show and cash box - PCard	010-8100-464100	\$ 12.00
	04302015	115-018842		05/26/2015	90	Business Travel, APA Conference - Karie Friling - PCard	010-2001-429400	\$ 21.92
	04302015	115-018842		05/26/2015	91	200 metal H stake signs. (25 for green, 175 for special events) - PCard	010-9450-460290	\$ 177.66
	04302015	115-018842		05/26/2015	91	200 metal H stake signs. (25 for green, 175 for special events) - PCard	283-4002-490990	\$ 25.38
	04302015	115-018842		05/26/2015	92	Deposit Slips - BMO Harris Bank - PCard	010-1400-460140	\$ 503.79
	04302015	115-018842		05/26/2015	93	Desk pad for Terri's desk. - PCard	283-4002-460100	\$ 5.99
	04302015	115-018842		05/26/2015	94	Giveaway donuts for military show vendors 4/19/15 - PCard	010-8100-464100	\$ 28.92
	04302015	115-018842		05/26/2015	95	Business Travel, Meals, APA Conference - Karie Friling - PCard	010-2001-429400	\$ 30.65
	04302015	115-018842		05/26/2015	96	Power Button Blocker - PCard	010-1600-460110	\$ 22.99
	04302015	115-018842		05/26/2015	97	Ice for the Roundtable discussion with community leaders & health facilities held at the police station concerning drug abuse - PCard	010-1500-460150	\$ 11.97
	04302015	115-018842		05/26/2015	98	Business Travel, APA Conference - Karie Friling - PCard	010-2001-429400	\$ 31.30
	04302015	115-018842		05/26/2015	99	Justification Email from Karie - PCard	010-2001-429400	\$ 15.59
	04302015	115-018842		05/26/2015	100	Business Travel, Meals, APA Conference - Karie Friling - PCard	010-2001-429400	\$ 40.89
	04302015	115-018842		05/26/2015	101	HVAC parts - PCard	010-1700-461700	\$ 61.54
	04302015	115-018842		05/26/2015	102	Daily snacks for the After School Pals program. - PCard	283-4002-490400	\$ 23.97
	04302015	115-018842		05/26/2015	103	Business Travel, Meals, APA Conference - Karie Friling - PCard	010-2001-429400	\$ 12.96
	04302015	115-018842		05/26/2015	104	Vacation Vault Sample - PCard	283-4005-460180	\$ 32.35
	04302015	115-018842		05/26/2015	105	Taxi APA Conference - Karie Friling - PCard	010-2001-429400	\$ 10.00
	04302015	115-018842		05/26/2015	106	June 24th field trip for Adventurers Day Camp. - PCard	283-4002-490100	\$ 500.00
	04302015	115-018842		05/26/2015	107	Pizza, tokens, and drinks for 55 children on the 4/20/15 field trip for the After School Pals program. - PCard	283-4002-490100	\$ 356.95
	04302015	115-018842		05/26/2015	108	Daily snacks for the After School Pals program. - PCard	283-4002-490400	\$ 14.08
	04302015	115-018842		05/26/2015	109	Business Travel, APA Conference - Karie Friling - PCard	010-2001-429400	\$ 56.35
	04302015	115-018842		05/26/2015	110	Deposit Slips - BMO Harris Bank - PCard	010-1400-460140	\$ -17.83
	04302015	115-018842		05/26/2015	111	Boxed lunches for community and health facility leaders and village staff at roundtable	010-1500-460150	\$ 256.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						discussion at police department on April 21, 2015 - PCard		
	04302015	115-018842		05/26/2015	112	Deposit for 115 admissions to "Cinderella" for Voyagers Day Camp on 6/26/15. - PCard	283-4002-490100	\$ 371.00
	04302015	115-018842		05/26/2015	113	HD Body Camera Sample for patrol - DUI fund purchase - PCard	010-7002-460180	\$ 165.00
	04302015	115-018842		05/26/2015	114	Supplies for the After School Pals program. - PCard	283-4002-490400	\$ 8.99
	04302015	115-018842		05/26/2015	115	Hotel stay for training - William Fitzgibbon - PCard	010-7002-429400	\$ 169.12
	04302015	115-018842		05/26/2015	116	LTS Promotional Postcards (2nd order) - PCard	283-4005-460140	\$ 56.76
	04302015	115-018842		05/26/2015	117	Balance due for the admission of 110 students into The Children's Museum in Oak Lawn for Preschool. - PCard	283-4002-490990	\$ 399.50
	04302015	115-018842		05/26/2015	118	Hotel APA Conference - Karie Friling - PCard	010-2001-429400	\$ 1,066.88
	04302015	115-018842		05/26/2015	119	Daily snacks and cleaning supplies for the After School Pals program. - PCard	283-4002-460150	\$ 19.97
	04302015	115-018842		05/26/2015	119	Daily snacks and cleaning supplies for the After School Pals program. - PCard	283-4002-490400	\$ 1.59
	04302015	115-018842		05/26/2015	120	GFOA Membership - 6/1/15 - 5/31/16 - PCard	010-1400-429200	\$ 595.00
	04302015	115-018842		05/26/2015	121	Shipping charges to return dance costumes - PCard	283-4002-441600	\$ 31.11
	04302015	115-018842		05/26/2015	122	Illinois GIS Association Annual Membership - Naseer Shafique - PCard	010-2003-429200	\$ 50.00
	04302015	115-018842		05/26/2015	123	Wireless Laser Pointer - PCard	010-2001-460100	\$ 48.93
	04302015	115-018842		05/26/2015	124	Lunch at Panera Bread after Workshop on 4/23/15 at Des Plaines Park District - PCard	283-4001-429400	\$ 11.60
	04302015	115-018842		05/26/2015	125	Food and beverage for Friday night Fun April 24, 2015 - PCard	283-4008-490400	\$ 107.80
	04302015	115-018842		05/26/2015	126	pressure washer wand - PCard	283-4003-460180	\$ 31.73
	04302015	115-018842		05/26/2015	127	Dine Out. Spring 2015. The Patio - PCard	283-4008-490100	\$ 162.90
	04302015	115-018842		05/26/2015	128	Refreshments for hosting of speaking engagement at Civic Center for Economic Development - Karie Friling - PCard	010-2003-484910	\$ 16.60
	04302015	115-018842		05/26/2015	129	Truck repair to rebuild driveshaft in 4304 - PCard	010-5006-443400	\$ 216.35
	04302015	115-018842		05/26/2015	130	Equipment maintenance parts for street roller 5157 - PCard	010-5006-461700	\$ 105.49
	04302015	115-018842		05/26/2015	131	IGFOA - FY2105 Budget Award Application - PCard	010-1400-429200	\$ 550.00
	04302015	115-018842		05/26/2015	132	Lunch expense for 4/23/15 IPERLA training - PCard	283-4001-429400	\$ 12.48
	04302015	115-018842		05/26/2015	133	Cleaning supplies for Green. - PCard	283-4002-490990	\$ 17.95
	04302015	115-018842		05/26/2015	134	Above & Beyond 2015 1st quarter gift card. - PCard	010-1100-429990	\$ 25.00
	04302015	115-018842		05/26/2015	135	Telephone handset cords - PCard	010-1600-460110	\$ 70.46
	04302015	115-018842		05/26/2015	136	Above & Beyond 2015 1st quarter gift cards. 2 gift cards at \$25.00 each. - PCard	010-1100-429990	\$ 50.00
	04302015	115-018842		05/26/2015	137	Balance due for admission of 78 students at the Children's Museum of Oak Lawn on 4/23/15 for preschool. - PCard	283-4002-490990	\$ 273.25
	04302015	115-018842		05/26/2015	138	Food and beverage for Friday Night Fun April 24th 2015 - PCard	283-4008-490400	\$ 60.00
	04302015	115-018842		05/26/2015	139	Public Safety Labor News 1 year subscription renewal. - PCard	010-1100-429300	\$ 150.00
	04302015	115-018842		05/26/2015	140	LTS Training DVD - PCard	283-4005-429100	\$ 109.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	04302015	115-018842		05/26/2015	141	2 packages of washable tattoos for the Preschool Get together on 5/14/2015. - PCard	283-4002-490400	\$ 8.00
	04302015	115-018842		05/26/2015	142	Program supplies and equipment for enrichment classes and green programs. - PCard	283-4002-490400	\$ 33.35
	04302015	115-018842		05/26/2015	142	Program supplies and equipment for enrichment classes and green programs. - PCard	283-4002-490990	\$ 37.40
	04302015	115-018842		05/26/2015	143	2015 Orland Days parade float. - PCard	010-1500-484990	\$ 600.00
	04302015	115-018842		05/26/2015	144	Monthly subscription renewal. - PCard	010-1100-429300	\$ 28.99
	04302015	115-018842		05/26/2015	145	Refreshments for hosting of speaking engagement at Civic Center for Economic Development - Karie Friling - PCard	010-2003-484910	\$ 114.00
	04302015	115-018842		05/26/2015	146	RS Means Book, Construction Value, Building Department (we were accidentally charged sales tax, there is an attachment of communication between the village and vendor attempting to reconcile, we should expect to see the credit next month) - PCard	010-2002-429300	\$ 231.81
	04302015	115-018842		05/26/2015	147	July 10th field trip for Adventurers Day Camp. - PCard	283-4002-490100	\$ 715.00
	04302015	115-018842		05/26/2015	148	Chicago Sky field trip for Adventurers Day Camp. - PCard	283-4002-490100	\$ 450.00
	04302015	115-018842		05/26/2015	149	Bowling Bonanza - Orland Bowl Fee - PCard	283-4008-490100	\$ 18.00
	04302015	115-018842		05/26/2015	150	Art supplies for art programs - PCard	283-4002-490400	\$ 167.21
	04302015	115-018842		05/26/2015	151	APWA Annual Membership - Kurt Corrigan - PCard	010-2004-429200	\$ 179.00
	04302015	115-018842		05/26/2015	152	Above & Beyond 2015 1st quarter gift card. - PCard	010-1100-429990	\$ 25.00
	04302015	115-018842		05/26/2015	153	Above & Beyond 2015 1st quarter gift card. - PCard	010-1100-429990	\$ 25.00
	04302015	115-018842		05/26/2015	154	Above & Beyond 2015 1st quarter gift card. - PCard	010-1100-429990	\$ 25.00
	04302015	115-018842		05/26/2015	155	Parking fee for village van on 4/26/15 for special event to museum of science and industry - PCard	283-4008-490600	\$ 22.00
	04302015	115-018842		05/26/2015	156	Boat rental postcards - PCard	283-4002-460140	\$ 201.44
	04302015	115-018842		05/26/2015	157	Architectural Exam, Kryz Kociolek - PCard	010-2002-429100	\$ 210.00
	04302015	115-018842		05/26/2015	158	Above & Beyond 2015 1st quarter gift card. - PCard	010-1100-429990	\$ 25.00
	04302015	115-018842		05/26/2015	159	Supplies for Early Childhood/Enrichment programs. - PCard	283-4002-490400	\$ 82.00
	04302015	115-018842		05/26/2015	160	Parking fee for village van on 4/26 at museum of science and industry - PCard	283-4008-490600	\$ 22.00
	04302015	115-018842		05/26/2015	161	Service for cable TV - PCard	283-4007-441800	\$ 270.48
	04302015	115-018842		05/26/2015	162	Snacks for end-of-the-year festivities for Preschool and pizza party for Young Achievers. - PCard	283-4002-490400	\$ 94.45
	04302015	115-018842		05/26/2015	162	Snacks for end-of-the-year festivities for Preschool and pizza party for Young Achievers. - PCard	283-4002-490500	\$ 15.88
	04302015	115-018842		05/26/2015	163	Daily snacks and supplies for the After School Pals program. - PCard	283-4002-490400	\$ 17.44
	04302015	115-018842		05/26/2015	164	Above & Beyond 2015 1st quarter gift card. - PCard	010-1100-429990	\$ 25.00
	04302015	115-018842		05/26/2015	165	Daily snacks and cleaning supplies for the After School Pals program. - PCard	283-4002-460150	\$ 7.99
	04302015	115-018842		05/26/2015	165	Daily snacks and cleaning supplies for the	283-4002-490400	\$ 73.95



Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	04302015	I15-018842		05/26/2015	166	After School Pals program. - PCard Wristbands for pool (identifies swimmers vs. non-swimmers for camps) - PCard	283-4005-490400	\$ 122.50
<b>GRAND TOTAL :</b>							<b>\$</b>	<b>23,762.80</b>

**Village of Orland Park  
Open Item Listing**

Run Date: 06/08/2015 User: bobrien

Status: POSTED Due Date: 06/08/2015  
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] 13204 : WATER WELL SOLUTIONS	14-07-124	I15-019079	14-002309	06/05/2015	1	200Hp, Siemens-Allis Motor Repairs	031-6002-470600	\$ 2,813.00
	14-07-124	I15-019079	14-002309	06/05/2015	2	Stainless steel bolt kits for flanged column pipe & bowl	031-6002-470600	\$ 675.00
	14-07-124	I15-019079	14-002309	06/05/2015	3	12" x .375 wall x 96" flanged water lube column pipe fitted with fabricated weld in spiders & bronze bearings	031-6002-470600	\$ 11,084.00
	14-07-124	I15-019079	14-002309	06/05/2015	4	Tnemec NSF approved epoxy coating for corrosion protection for 12" column pipe	031-6002-470600	\$ 2,866.00
	14-07-124	I15-019079	14-002309	06/05/2015	5	12" x .375 wall x 36" flanged water lube column pipe top section	031-6002-470600	\$ 1,978.00
	14-07-124	I15-019079	14-002309	06/05/2015	6	Replacement of 1-11/16" 10THD s.s. coupling	031-6002-470600	\$ 452.00
	14-07-124	I15-019079	14-002309	06/05/2015	7	Labor hours with a 2 man pump crew to reinstall high service pump #5 & test for production	031-6002-470600	\$ 6,600.00
	14-07-124	I15-019079	14-002309	06/05/2015	8	Sandblast & epoxy coated discharge head & stuffing box repairs	031-6002-470600	\$ 850.00
	14-07-124	I15-019079	14-002309	06/05/2015	9	Replacement bronze bowl bearings, custom fabrication	031-6002-470600	\$ 1,300.00
	14-07-124	I15-019079	14-002309	06/05/2015	10	Sandblast bowl assembly to bare metal & coat with a tnemec NSF approved protective coating	031-6002-470600	\$ 350.00
	14-07-124	I15-019079	14-002309	06/05/2015	11	Shop labor to press in new bowl bearings & reassemble	031-6002-470600	\$ 1,000.00
<b>GRAND TOTAL :</b>								<b>\$ 29,968.00</b>

## Village of Orland Park Open Item Listing

Run Date: 06/04/2015 User: bobrien

Status: POSTED Due Date: 06/05/2015  
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] 1376 : AT & T	349-7787	I15-018845		06/01/2015	1	4/23-5/22	010-0000-441100	\$ 115.32
	Z99-2427	I15-018863		06/01/2015	1	4/17-5/16	010-0000-441100	\$ 63.04
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	06/05/2015	I15-018961		06/05/2015	1	Village of Orland Park 6/5/2015 Plan# 301728	010-0000-210125	\$ 2,180.89
[VENDOR] 3931 : USCM CLEARING ACCOUNT	06/05/2015	I15-018962		06/05/2015	1	Village of Orland Park 6/5/2015 Entity# 13359	010-0000-210126	\$ 7,152.69
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	06/05/2015	I15-018950		06/05/2015	1	Orland Park Police Association Dues 6/5/2015	010-0000-210109	\$ 180.00
[VENDOR] 7467 : HANDZIK	3158	I15-018839	15-000124	05/29/2015	1	Early Childhood Classes - 3/30-4/17/15	283-4002-490200	\$ 836.00
	3159	I15-018840	15-000124	05/29/2015	1	Early Childhood Classes - 4/20-5/1/15	283-4002-490200	\$ 836.00
[VENDOR] 9099 : COMCAST	8771401240158139	I15-018843	15-000057	06/01/2015	1	Internet service for CAC - 5/30-6/29	283-4001-441800	\$ 79.39
	8771401250029345	I15-018844	15-000168	06/01/2015	1	Internet for Sportsplex - 5/29-6/28	283-4007-441800	\$ 97.85
	8771401240179432	I15-018879		06/02/2015	1	5/28-6/27	010-0000-441800	\$ 2.11
	8771401240020750	I15-018881		06/02/2015	1	6/1-6/30	021-1800-441800	\$ 74.44
[VENDOR] 9156 : MASS MUTUAL	06/05/2015	I15-018967		06/05/2015	1	Village of Orland Park 6/5/2015 Plan# 110163	010-0000-210127	\$ 12,659.38
[VENDOR] 11424 : AT & T	831-000-5258 005	I15-018862		06/01/2015	1	Internet svc - PD	010-1600-442850	\$ 1,811.40
[VENDOR] 13453 : ILLINOIS DEPARTMENT OF REVENUE	06/05/2015	I15-018941		06/05/2015	1	Jason D Shanahan ***-**-5323 Payment 6/5/2015 ID# 1448841	010-0000-210110	\$ 100.00
[VENDOR] 13454 : LYNCH	06/05/2015	I15-018942		06/05/2015	1	Timothy E Lynch ***-**-3954 Payment 6/5/2015 Docket# 12 D 3441	010-0000-210110	\$ 757.46
<b>GRAND TOTAL :</b>								<b>\$ 26,945.97</b>

## Village of Orland Park Open Item Listing

Run Date: 06/04/2015 User: bobrien

Status: POSTED Due Date: 06/05/2015  
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	06/05/2015	115-018960		06/05/2015	1	State Tax Withholdings 6/5/2015	010-0000-215101	\$ 35,123.84
[VENDOR] 7695 : FIFTH THIRD BANK	06/05/2015	115-018965		06/05/2015	1	Flexible Spending 6/5/2015	010-0000-210107	\$ 2,366.60
[VENDOR] 8489 : UNITED STATES TREASURY	06/05/2015	115-018966		06/05/2015	1	Medicare Tax Withholdings 6/5/2015	010-0000-215103	\$ 30,023.10
	06/05/2015	115-018966		06/05/2015	2	Social Security Tax Withholdings 6/5/2015	010-0000-215102	\$ 84,716.74
	06/05/2015	115-018966		06/05/2015	3	Federal Tax Withholdings 6/5/2015	010-0000-215100	\$ 129,528.05
[VENDOR] 13507 : EXPERT PAY	06/05/2015	115-018958		06/05/2015	1	ExpertPay Support Payments 6/5/2015	010-0000-210110	\$ 6,288.85
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	06/05/2015	115-018959		06/05/2015	1	Village of Orland Park 6/5/2015 Plan# 690921	010-0000-210131	\$ 470.00
<b>GRAND TOTAL :</b>								<b>\$ 288,517.18</b>

**Village of Orland Park  
Open Item Listing**

Run Date: 06/02/2015 User: bobrien

Status: POSTED Due Date: 06/02/2015  
Bank Account: Fifth Third Bank-Open Lands  
Invoice Type: Open Lands Invoice Created By: All

<b>Vendors</b>	<b>Vendor Invoice</b>	<b>Invoice</b>	<b>Purchase Order</b>	<b>Due Date</b>	<b>Line No</b>	<b>Line Item Description</b>	<b>Account Number</b>		<b>Amount</b>
[VENDOR] 1601 : NICOR	3709073	115-018406		05/18/2015	1	3/5-4/7 - Boley	029-0000-441700	\$	74.34
	3709073	115-018407		05/18/2015	1	4/7-5/6 - Boley	029-0000-441700	\$	30.75
<b>GRAND TOTAL :</b>								\$	<b>105.09</b>