

**Village of Orland Park  
Open Item Listing**

Run Date: 07/31/2015 User: bobrien

Status: POSTED Due Date: 08/03/2015  
Bank Account: Fifth Third Bank-Accounts Payable  
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1024 : AMERICAN WATER WORKS ASSOC.	7001027031	I15-020547	15-001809	07/24/2015	1	American Water Works Association Membership dues for John J. Ingram (00265923)- September 1,2015 through August 31,2016	031-6001-429200	\$ 196.00
[VENDOR] 1025 : AMPSCO SERVICE CORP	150604-004	I15-020850	15-000286	07/29/2015	1	Fuel Island repairs	010-5001-443200	\$ 459.50
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	INV2286302015Joseph	I15-020861	15-002076	07/29/2015	1	Invoice #INV2286302015JOSEPH dated 6/30/15 - Vacation Ordinance - 27-09-211-001-0000	010-2003-442300	\$ 134.00
	INV2286302015Joseph	I15-020861	15-002076	07/29/2015	2	Invoice #INV2286302015JOSEPH dated 6/30/15 - Annexation Ordinance - 27-08-100-040, 042-0000	010-2003-442300	\$ 48.00
[VENDOR] 1249 : EFENGEE ELECTRICAL SUPPLY CO.	5025-491714	I15-020515	15-000429	07/23/2015	1	Electrical supplies - BM	010-1700-461200	\$ 71.70
[VENDOR] 1265 : EWERT WHOLESALE HARDWARE, INC.	145384	I15-020577	15-000050	07/27/2015	1	Storeroom lockset - SPLX	283-4007-461300	\$ 246.50
[VENDOR] 1323 : GRAINGER, INC.	9770698208	I15-020584	15-000062	07/27/2015	1	Key blanks - Building Maintenance	010-1700-461300	\$ 13.40
	9771560324	I15-020585	15-000062	07/27/2015	1	Key blank returns - Building Maintenance	010-1700-461300	\$ -6.70
	9771758688	I15-020664	15-000062	07/27/2015	1	Magnetic sweeper/Core bit/Adapter - Building Maintenance	010-1700-460170	\$ 379.52
	9773167565	I15-020665	15-000062	07/27/2015	1	Hammer drill bit - Building Maintenance	010-1700-460170	\$ 103.72
	9773506895	I15-020666	15-000062	07/27/2015	1	Hammer drill bit - Building Maintenance	010-1700-460170	\$ 82.84
	9772935905	I15-020667	15-000062	07/27/2015	1	Rotary hammer - Building Maintenance	010-1700-460170	\$ 281.20
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	713955	I15-020663	15-000088	07/27/2015	1	Gas lamp tester - BM	010-1700-460170	\$ 300.00
[VENDOR] 1376 : AT & T	134424711	I15-020546		07/24/2015	1	6/9-7/8 - Warming house	283-4003-441100	\$ 105.69
[VENDOR] 1378 : ILLINOIS COLLECTION SERVICE	06/30/15	I15-020837	15-002067	07/29/2015	1	Pay ICS for June 2015 collection services.	031-1400-431100	\$ 417.91
[VENDOR] 1396 : IMPRESSION PRINTING AND PROMOTIONS, INC.	17813	I15-020432	15-001142	07/22/2015	1	Permit Folders, Manilla, Legal, 1 set of 500 folders.	010-2001-460140	\$ 322.38
	18022	I15-020592	15-001614	07/27/2015	1	Form JJJ - Letterhead C#40 - Full Color 24# Classic Linen Avon White Size - 8.5 x 11 1000 - \$189.86 Department of Police	010-7002-460140	\$ 189.86
	18073	I15-020607	15-001672	07/27/2015	1	Vehicle Tow Reports	010-7002-460140	\$ 358.24
	18132	I15-020963	15-001594	07/30/2015	1	500 business cards for Trustee Michael F. Carroll includes typesetting, layout & proof	010-1500-460140	\$ 61.30
	18132	I15-020963	15-001594	07/30/2015	2	Memo pads for Trustee Michael F. Carroll. 5 pads at \$35.28 plus \$18.75 typesetting	010-1500-460140	\$ 54.03
[VENDOR] 1406 : INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS	28211	I15-020918	15-002052	07/29/2015	1	Renewal of Membership Fees - Village of Orland Park, John Mehalek - Village Clerk	010-1200-429200	\$ 220.00

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	06/24/15	I15-020919	15-002052	07/29/2015	1	New Membership fees - Village of Orland Park Casey Griffin - Deputy Clerk	010-1200-429200	\$ 120.00
[VENDOR] 1461 : KIEFER POOL EQUIPMENT CO.	527068	I15-020444	15-001543	07/22/2015	1	Swim Fins, #800100 youth 1 - 3, orange	283-4005-490400	\$ 17.45
	527068	I15-020444	15-001543	07/22/2015	2	Swim fins, item #800100, Wmn 5-7 royal	283-4005-490400	\$ 17.45
	537370	I15-020946	15-001543	07/30/2015	1	Swim Fins, #800100 youth 1 - 3, orange	283-4005-490400	\$ 17.45
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	06/18/15	I15-020392	15-000766	07/21/2015	1	General Legal Services - May	010-0000-432100	\$ 75,101.00
	06/18/15	I15-020392	15-000766	07/21/2015	2	Development Related Legal Services	010-0000-110000	\$ 4,466.65
	06/18/15	I15-020392	15-000766	07/21/2015	3	Main Street Triangle Legal Services - May	282-0000-432100	\$ 1,823.90
	07/16/15	I15-020393	15-000766	07/21/2015	1	General Legal Services - June	010-0000-432100	\$ 76,049.73
	07/16/15	I15-020393	15-000766	07/21/2015	2	Development Related Legal Services - June	010-0000-110000	\$ 3,927.60
	07/16/15	I15-020393	15-000766	07/21/2015	3	Main Street Triangle Legal Services - June	282-0000-432100	\$ 3,106.50
	176434	I15-020720	15-001918	07/28/2015	1	Invoice #176434 dated 6/16/15 - Orland Square Mall	010-0000-432100	\$ 17.29
	176419	I15-020721	15-001918	07/28/2015	1	Invoice #176419 dated 6/19/15 - Bob Miller Storage	010-0000-432100	\$ 4.59
	176420	I15-020723	15-001918	07/28/2015	1	Invoice #176420 dated 6/19/15 - AJ Smith Federal Savings	010-0000-432100	\$ 4.59
	176421	I15-020724	15-001918	07/28/2015	1	Invoice #176421 dated 6/19/15 - St. George Corp	010-0000-432100	\$ 15.35
	176422	I15-020725	15-001918	07/28/2015	1	Invoice #176422 dated 6/19/15 - First Midwest Bank	010-0000-432100	\$ 4.59
	176423	I15-020726	15-001918	07/28/2015	1	Invoice #176423 dated 6/19/15 - Jeffrey Kowalis	010-0000-432100	\$ 4.59
	176424	I15-020727	15-001918	07/28/2015	1	Invoice #176424 dated 6/19/15 - James Hughes	010-0000-432100	\$ 4.59
	176425	I15-020728	15-001918	07/28/2015	1	Invoice #176425 dated 6/16/15 - James Hughes	010-0000-432100	\$ 4.59
	176426	I15-020729	15-001918	07/28/2015	1	Invoice #176426 dated 6/16/15 - LTF USA	010-0000-432100	\$ 9.08
	176427	I15-020730	15-001918	07/28/2015	1	Invoice #176427 dated 6/19/15 - Macy's	010-0000-432100	\$ 4.59
	176428	I15-020731	15-001918	07/28/2015	1	Invoice #176428 dated 6/19/15 - Crystal Tree	010-0000-432100	\$ 12.95
	176429	I15-020732	15-001918	07/28/2015	1	Invoice #176429 dated 6/19/15 - Sears	010-0000-432100	\$ 4.59
	176430	I15-020733	15-001918	07/28/2015	1	Invoice #176430 dated 6/19/15 - Fifth Third Bank	010-0000-432100	\$ 10.05
	176431	I15-020734	15-001918	07/28/2015	1	Invoice #176431 dated 6/19/15 - Orland Park Memory Care	010-0000-432100	\$ 13.77
	176432	I15-020735	15-001918	07/28/2015	1	Invoice #176432 dated 6/19/15 - Baldi-Hooby Equities, LLC	010-0000-432100	\$ 4.59
	176433	I15-020736	15-001918	07/28/2015	1	Invoice #176433 dated 6/19/15 - Standard Bank & Trust	010-0000-432100	\$ 10.37
[VENDOR] 1472 : CONSERV FS	2080204-IN	I15-020401	15-000092	07/21/2015	1	Marking chalk	283-4003-461990	\$ 283.21
	2080204-IN	I15-020401	15-000092	07/21/2015	2	Turface	283-4003-462300	\$ 772.39
	2076895-IN	I15-020480	15-000092	07/23/2015	1	Turface	283-4003-462300	\$ 772.39
	2077209-IN	I15-020500	15-000092	07/23/2015	1	Turface	283-4003-462300	\$ 381.62
	2077889-IN	I15-020813	15-000092	07/29/2015	1	Turface	283-4003-462300	\$ 772.39
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P93118	I15-020491	15-000078	07/23/2015	1	Blade tiller	010-5006-461700	\$ 10.16
	P93185	I15-020492	15-000078	07/23/2015	1	Oil filters/Blade tiller/includes refund for blade tiller on inv. P93118	010-5006-461700	\$ 81.27
[VENDOR] 1530 : MELROSE PYROTECHNICS, INC.	17653	I15-020745	15-000644	07/28/2015	1	2015 Fourth of July Fireworks (show to be	010-9450-442990	\$ 23,000.00

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						held on 7/4/15)		
[VENDOR] 1542 : FLEETPRIDE	69492398	I15-020709	15-000070	07/28/2015	1	Connectors	010-5006-461800	\$ 56.82
	69492398	I15-020709	15-000070	07/28/2015	2	Filters	010-5006-461700	\$ 14.57
	69346060	I15-020763	15-000070	07/28/2015	1	Air filters	010-5006-461700	\$ 48.20
	69386715	I15-020796	15-000070	07/28/2015	1	Equipment filters	010-5006-461700	\$ 199.14
	69379078	I15-020833	15-000070	07/29/2015	1	Filters/Valve	010-5006-461700	\$ 92.38
[VENDOR] 1593 : NEOPOST USA, INC.	07/13/15	I15-020365		07/16/2015	1	Postage	010-0000-150110	\$ 4,000.00
	14636198	I15-021034	15-002062	07/31/2015	1	16OZSEAL4PK - Sealing fluid, 4 pack.	010-1400-460100	\$ 36.00
	14636198	I15-021034	15-002062	07/31/2015	2	PT2N03 - Labels 300/box	010-1400-460100	\$ 37.00
	14636198	I15-021034	15-002062	07/31/2015	3	Freight	010-1400-460100	\$ 7.99
[VENDOR] 1641 : PALOS SPORTS, INC.	204040-00	I15-020817	15-001666	07/29/2015	1	Speed bag kit	283-4007-460180	\$ 94.99
[VENDOR] 1820 : TALLGRASS SYSTEMS LTD.	066841-A	I15-020694	15-001811	07/28/2015	1	Power Adapter External Dc 11-16V - 15.6V Lind PA1555-655	031-1400-460180	\$ 99.00
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	1355442-4936-4	I15-020399	15-000320	07/21/2015	1	June	031-1400-442100	\$ 426,347.99
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	752479	I15-020653	15-000290	07/27/2015	1	Monthly Dental Premiums - June	092-0000-453400	\$ 24,291.46
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	9410	I15-020680	15-001859	07/27/2015	1	Brochure - Maycliff/Stormwater	031-6001-460140	\$ 171.96
[VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	103292	I15-020446	15-001835	07/22/2015	1	invoice 103292, law enforcement pre-employment psychological assessment - Marcus Giglio	010-7002-429500	\$ 450.00
[VENDOR] 2512 : MEADE, INC.	669862	I15-020826	15-000781	07/29/2015	1	Traffic Signal Maintenance - June	010-5002-443700	\$ 1,595.00
[VENDOR] 2576 : UNITED LABORATORIES	SCM003719	I15-019504	15-000035	06/24/2015	1	Freight refund on INV119360	283-4003-461990	\$ -18.43
[VENDOR] 2817 : AVALON PETROLEUM COMPANY	06/30/15	I15-020387	15-000068	07/20/2015	1	Fuel - Gas & Diesel - June	010-5006-462100	\$ 34,933.43
	06/30/15	I15-020387	15-000068	07/20/2015	2	Pace Bus - Gas & Diesel	010-5003-462100	\$ 1,709.02
[VENDOR] 2830 : CDW GOVERNMENT LLC	WB01997	I15-020255	15-001453	07/15/2015	1	NTI ENVIROMUX Mini Server Environment Monitoring System - environment monitor ENVIROMUX-MINI-LXO CDW # 2631002	031-6002-460110	\$ 357.95
	WB01997	I15-020255	15-001453	07/15/2015	2	Network Technologies Temperature/humidity sensor for ENVIROMUX-MINI, 10FT ENVIROMUX-TRH-10 CDW # 1544377	031-6002-460110	\$ 86.33
	WD42944	I15-020845	15-001604	07/29/2015	1	Cisco Small Business - power adapter - 17 Watt CDW # 3408874	010-1600-460110	\$ 19.39
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	15709	I15-020548	15-001715	07/24/2015	1	Email to Margaret O'Sullivn form Michael Huguelet's office regarding update on appeal from Square Celt and dismissal for improper defendant	010-0000-432100	\$ 48.75
	15709	I15-020548	15-001715	07/24/2015	2	Invoice #15709, Email from Margaret O'Sullivan with contact information for attorney at Klein, Thorpe and Jenkins who is handling Square Celt appeal and dismissal	010-0000-432100	\$ 48.75
	15709	I15-020548	15-001715	07/24/2015	3	Sent email to Jason Guisinger at Klein,	010-0000-432100	\$ 48.75

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	15709	I15-020548	15-001715	07/24/2015	4	Thorpe and Jenkins regarding appeal and dismissal; telephone call with Jason Guisinger regarding same Receive and review call sheet. Review ordinance violations in anticipation of hearings - specifically retail theft	010-0000-432100	\$ 292.50
	15709	I15-020548	15-001715	07/24/2015	5	Travel to Orland Park and administer local adjudication for two session call 6-9-15	010-0000-432100	\$ 1,560.00
	15710	I15-020549	15-002010	07/24/2015	1	Invoice 15710, receive and review call sheet. Review ordinance violations, travel to and administer local adjudication for two session call, check status of Square Celt on-line and email sent to Klein Thorpe and Jenkins	010-0000-432100	\$ 1,998.75
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	2709	I15-020476	15-001659	07/23/2015	1	12 Straw bales for Farmer Market	010-9450-460290	\$ 96.00
	2714	I15-020629	15-000400	07/27/2015	1	6 Trees - Cent. Park	283-4003-464800	\$ 1,230.00
	07/01/15	I15-020647	15-000355	07/27/2015	1	Parks - June	283-4003-443510	\$ 49,601.08
	07/01/15	I15-020647	15-000355	07/27/2015	2	Metra - June	026-0000-443510	\$ 924.00
	07/01/15	I15-020647	15-000355	07/27/2015	3	SPLX - June	283-4007-443510	\$ 316.00
	07/01/15	I15-020647	15-000355	07/27/2015	4	CPAC - June	283-4005-443510	\$ 616.24
	07/01/15	I15-020712	15-001676	07/28/2015	1	Turf mowing at village owned and maintained pond & utility sites throughout village - June	031-6007-443510	\$ 19,888.45
	07/01/15	I15-020712	15-001676	07/28/2015	2	Turf mowing in village right of ways - June	010-5002-443510	\$ 5,222.39
	2688	I15-020713	14-001373	07/28/2015	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 13 trees	054-0000-470700	\$ 2,665.00
	2689	I15-020714	15-001913	07/28/2015	1	Nuisance mowing and cleanup at 14955 West Avenue on 5/21/2015	010-2002-442210	\$ 125.00
	2690	I15-020715	15-001911	07/28/2015	1	Nuisance Mowing and cleanup at 16821 Sheridans Trail on 5/21/2015	010-2002-442210	\$ 125.00
	2691	I15-020716	15-001912	07/28/2015	1	Nuisance mowing and cleanup at 16813 Sheridans Trail on 5/21/2015	010-2002-442210	\$ 125.00
	2694	I15-020717	15-001910	07/28/2015	1	Tree/Shrub Trimming, Removal, Cleanup and Disposal. Large Debris Cleanup, Removal and disposal-including tires, Large TV and other misc debris. Nuisance mowing and debris cleanup. All work performed on 5/21 and 5/22/15 at 13601 85th Avenue.	010-2002-442210	\$ 7,200.00
	2706	I15-020718	15-001909	07/28/2015	1	Nuisance mowing and cleanup of very tall grass for Orland Park Business Center Pond and Berms - 183rd Street on 6/3/2015	010-2002-442210	\$ 2,900.00
	2713	I15-020868	15-001927	07/29/2015	1	Nuisance mowing of tall grass. Trimming, cleanup and disposal of landscape and other debris. All work performed at 15108 Primrose Lane, Orland Park, IL on 06/09/2015	010-2002-442210	\$ 1,380.00
	2715	I15-020869	15-001919	07/29/2015	1	Nuisance mowing at 13601 85th Avenue.	010-2002-442210	\$ 125.00
	2716	I15-020942	15-001924	07/30/2015	1	Nuisance mowing at 85th & Walnut.	010-2002-442210	\$ 125.00
	2717	I15-020943	15-001925	07/30/2015	1	Nuisance mowing and garbage/debris cleanup, removal and disposal at 11741 Bolton Lane.	010-2002-442210	\$ 825.00
	2718	I15-020944	15-001926	07/30/2015	1	Nuisance mowing, trimming, and garbage/debris cleanup, removal and disposal at 8117 St. James Ct.	010-2002-442210	\$ 1,700.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	7010849	I15-020557	15-001576	07/27/2015	1	Fourth of July Porta Potties (8 standard units). Deliver to Centennial Park on 7/3 by 12p	010-9450-442990	\$ 456.00
	7010849	I15-020557	15-001576	07/27/2015	2	Fourth of July (2 ADA units). Deliver to Centennial Park, 7/3 by 12p	010-9450-442990	\$ 194.00
	7010849	I15-020558	15-001576	07/27/2015	1	Liberty Run Porta-potties (2 standard units).	010-9450-442990	\$ 114.00

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						Deliver to 153rd Metra area by 12p on 7/3.		
[VENDOR] 3062 : ASPEN VALLEY LANDSCAPE SUPPLY INC.	CRM202410	I15-020462	15-000218	07/22/2015	1	Credit for pallet deposit	283-4003-463300	\$ -15.00
	INV233739	I15-020507	15-000218	07/23/2015	1	Sod	283-4003-463300	\$ 136.80
	CRM202001	I15-020509	15-000218	07/23/2015	1	Credit for pallet deposit	283-4003-463300	\$ -15.00
	CRM202002	I15-020510	15-000218	07/23/2015	1	Credit for pallet deposit	283-4003-463300	\$ -15.00
	INV232660	I15-020811	15-000218	07/29/2015	1	Pallet deposit	283-4003-463300	\$ 15.00
	INV232659	I15-020812	15-000218	07/29/2015	1	Sod	283-4003-463300	\$ 174.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-281960	I15-020274	15-000082	07/15/2015	1	Switch	010-5006-461800	\$ 21.03
	50-972882	I15-020442	15-000082	07/22/2015	1	Original invoice never paid, but credit taken on inv. 52-272186	010-5006-461800	\$ 22.44
	50-1014181	I15-020443	15-000082	07/22/2015	1	Original invoice never paid, but credit taken on inv. 52-274333	010-5006-461800	\$ 18.22
	52-28/2168	I15-020473	15-000082	07/23/2015	1	Anti-freeze	010-5006-462200	\$ 111.05
	52-282192	I15-020474	15-000082	07/23/2015	1	Mini lamps	010-5006-461800	\$ 51.69
	52-282728	I15-020787	15-000082	07/28/2015	1	Brake shoes/Rotors	010-5006-461800	\$ 134.32
	52-283048	I15-020791	15-000082	07/28/2015	1	Oil filters	010-5006-461800	\$ 53.40
	52-282061	I15-020836	15-000082	07/29/2015	1	Steering wheel part	010-5006-461800	\$ 91.71
	52-284095	I15-020952	15-000082	07/30/2015	1	Motors/Blade kits	010-5006-461800	\$ 180.70
	52-284128	I15-020954	15-000082	07/30/2015	1	Rotors/Brake pads/Elements	010-5006-461800	\$ 181.24
	52-284037	I15-020955	15-000082	07/30/2015	1	Oil	010-5006-462200	\$ 45.52
[VENDOR] 3419 : J.G.S. LANDSCAPE ARCHITECTS, INC.	07/01/15	I15-020649	15-000649	07/27/2015	1	ROW maintenance - June	054-0000-443300	\$ 6,333.35
	07/01/15	I15-020649	15-000649	07/27/2015	2	Metra grounds maintenance - June	026-0000-443500	\$ 2,666.65
[VENDOR] 3527 : COUNTRYSIDE LAWN & GARDEN, INC.	02-114814	I15-020621	15-000048	07/27/2015	1	Water pump - Parks	283-4003-460180	\$ 369.75
[VENDOR] 3640 : NEPTUNE-BENSON INC.	52874	I15-020691	15-001730	07/28/2015	1	Cover Strainer grdn 10"-12", acrylic F/14 body 6 holddowns	283-4005-461700	\$ 307.79
	52874	I15-020691	15-001730	07/28/2015	2	Gasket strainer grdn H&L 10-12, 18.00x 16.375 1/4 neoprene	283-4005-461700	\$ 144.24
	52874	I15-020691	15-001730	07/28/2015	3	Knob securing five lobe with 3/8" brass insert	283-4005-461700	\$ 136.80
	52874	I15-020691	15-001730	07/28/2015	4	washer .375"x 1.25" O.D.x .125"THK nylon	283-4005-461700	\$ 37.44
	52874	I15-020691	15-001730	07/28/2015	5	Freight	283-4005-461700	\$ 36.58
[VENDOR] 3698 : JULIE, INC.	2015-1274	I15-001144	15-000685	08/03/2015	1	Annual locating costs for utility - 3rd qtr	010-5001-432800	\$ 802.75
	2015-1274	I15-001144	15-000685	08/03/2015	1	Annual locating costs for utility - 3rd qtr	031-6001-432800	\$ 2,408.59
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	07/31/2015	I15-020906		07/31/2015	1	State Tax Withholdings 7/31/2015 BWPR	010-0000-215101	\$ 38,193.96
[VENDOR] 4130 : IN-PRINT GRAPHICS, INC.	79159011	I15-020582	15-001842	07/27/2015	1	Oklahoma programs	283-4002-460140	\$ 660.00
[VENDOR] 4254 : RAY O'HERRON/CHICAGOLAND	1535129-IN	I15-020743	15-001092	07/28/2015	1	item #48016-019, 5.11 response jacket, black sized: (2) 2XL	010-7002-460290	\$ 106.00
	1535129-IN	I15-020743	15-001092	07/28/2015	2	7 sets POLICE id panels front and back silkscreened in White	010-7002-460290	\$ 28.00
	1533262-IN	I15-020851	15-001557	07/29/2015	1	Item 5358311 Boxes .223 FX Marking Cartridge, Red	010-7002-464500	\$ 284.05

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 4294 : METROPOLITAN FAMILY SERVICES/SOUTHWEST	06/30/15	I15-020752	15-000298	07/28/2015	1	FY15 Crisis Intervention/Response Counseling - Police - June	010-1100-432600	\$ 2,500.00
[VENDOR] 4506 : WILLE BROTHERS COMPANY	685227	I15-020463	15-001858	07/22/2015	1	ready mix concrete, cartage on ready mix concrete, waiting time	023-0000-470700	\$ 1,195.00
	685437	I15-020630	15-000853	07/27/2015	1	Concrete supplies for street division related repairs/restorations.	010-5002-462900	\$ 825.00
	345057	I15-020631	15-000853	07/27/2015	1	Concrete supplies for street division related repairs/restorations.	010-5002-462900	\$ 520.00
	345174	I15-020632	15-000853	07/27/2015	1	Concrete supplies for street division related repairs/restorations.	010-5002-462900	\$ 590.00
	345201	I15-020633	15-000853	07/27/2015	1	Concrete supplies for street division related repairs/restorations.	010-5002-462900	\$ 380.00
	685614	I15-020634	15-000853	07/27/2015	1	Concrete supplies for street division related repairs/restorations.	010-5002-462900	\$ 435.00
	685630	I15-020635	15-000853	07/27/2015	1	Concrete supplies for water related repairs/restoration.	031-6002-462900	\$ 310.00
	345335	I15-020636	15-000853	07/27/2015	1	Concrete supplies for water related repairs/restoration.	031-6002-462900	\$ 520.00
	685657	I15-020637	15-000853	07/27/2015	1	Concrete supplies for water related repairs/restoration.	031-6002-462900	\$ 380.00
	345393	I15-020638	15-000853	07/27/2015	1	Concrete supplies for water related repairs/restoration.	031-6002-462900	\$ 435.00
	685696	I15-020639	15-000853	07/27/2015	1	Concrete supplies for water related repairs/restoration.	031-6002-462900	\$ 520.00
	345422	I15-020640	15-000853	07/27/2015	1	Concrete supplies for water related repairs/restoration.	031-6002-462900	\$ 505.00
	345423	I15-020641	15-000853	07/27/2015	1	Concrete supplies for water related repairs/restoration.	031-6002-462900	\$ 520.00
[VENDOR] 4589 : LYNN PEAVEY COMPANY	304272	I15-020814	15-001582	07/29/2015	1	Item # 88884 Zipr-Weld Custom Evidence Tape Red, White Stripe with Orland Park Police Department Printed on the Tape.	010-7002-460290	\$ 589.05
[VENDOR] 4622 : NEOPOST/MAILFINANCE	N5324752	I15-020645	15-000109	07/27/2015	1	Folder/Inserter maintenance - 6/13-9/12/15	010-1400-444700	\$ 782.67
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	123335	I15-020984	14-002188	07/30/2015	1	143rd Street Design Engineering Services - Segment 2 Phase II Engineering, Wolf to Will Cook - 5/31-6/27/15	054-0000-484800	\$ 8,631.34
[VENDOR] 4759 : AFLAC	07/31/2015	I15-020909		07/31/2015	1	Village of Orland Park 8/1/2015 Premium Group# D8052	010-0000-210129	\$ 2,836.05
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	04955258	I15-020598	15-001166	07/27/2015	1	Gloves	283-4005-464700	\$ 243.00
	04952597	I15-020854	15-001658	07/29/2015	1	#26517 - Gloves (Large)	283-4007-490440	\$ 32.56
[VENDOR] 4815 : MARKHAM ASPHALT COMPANY	130998MB	I15-020360	15-001471	07/16/2015	1	HMA material for pavement repairs throughout the village from repair work in the right of ways	031-6002-462800	\$ 841.35
	131088MB	I15-020580	15-001471	07/27/2015	1	HMA material for pavement repair on streets throughout the village	010-5002-462800	\$ 478.64
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001044460	I15-020453	15-000398	07/22/2015	1	Paint/Primer - VH 2nd floor remodel	010-1700-461300	\$ 302.89
	001044460	I15-020453	15-000398	07/22/2015	2	Painter's pants - BM	010-1700-460190	\$ 23.95
	001044456	I15-020455	15-000398	07/22/2015	1	Paint/Trays - RA	010-1700-461300	\$ 59.97
	001044301	I15-020747	15-000398	07/28/2015	1	Painting supplies - PW	010-1700-461300	\$ 18.94

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	001043944	115-020768	15-000398	07/28/2015	1	Paint - PW	010-1700-461300	\$ 47.99
	001044119	115-020794	15-000398	07/28/2015	1	Paint - PW	010-1700-461300	\$ 107.97
	001044163	115-020795	15-000398	07/28/2015	1	Painting supplies - PD	010-1700-461300	\$ 59.97
	001043870	115-020829	15-000398	07/29/2015	1	Rags - Parks	283-4003-461990	\$ 12.50
[VENDOR] 5428 : KEE-LINE IMAGES	15132	115-020805	15-001725	07/29/2015	1	Long sleeve lifeguard shirts. 25 small, 25 medium	283-4005-460190	\$ 274.00
[VENDOR] 5456 : KRUEGER INTERNATIONAL, INC.	13502579	115-020587	15-001432	07/27/2015	1	Hurry Up Tbls, Flp-Tp-Nst,36"x54", Rect, 74P Edge - Item HUN3660-74P	010-1700-470100	\$ 654.50
	13500641	115-020922	15-001432	07/30/2015	1	True Rect. 24X36", Fullmd, Knife Edge - Item TR2436/F-KN	010-1700-470100	\$ 745.80
	13500641	115-020922	15-001432	07/30/2015	2	All Terrain Screen Full Height Core, 4 Point Base, Fabric Tackboard, 48"Wx54"H - Item ATS44854FHC/FB	010-1700-470100	\$ 512.05
	13500641	115-020922	15-001432	07/30/2015	3	UC-Delivery: Includes freight and delivery (Order is per Revised Quote number 11JLH-262033/C; tax exempt)	010-1700-470100	\$ 112.65
[VENDOR] 5510 : THOR GUARD, INC.	40398	115-020669	15-001785	07/27/2015	1	Extended warranty agreement for Computer Consoles - Quantity: Two (2)- Schussler Park and Wheeler/Veterans Park	283-4003-442990	\$ 700.00
[VENDOR] 5548 : WILLIAM FILAN, LTD.	07/01/15	115-020398	15-000344	07/21/2015	1	Professional services - April-June 2015	010-0000-432850	\$ 9,000.00
[VENDOR] 5561 : SIEGEL	823534	115-020561	15-000136	07/27/2015	1	Make Money Babysitting program - 6/27/15	283-4002-490200	\$ 600.00
[VENDOR] 5620 : DELL	XJPNRWDN1	115-020619	15-001732	07/27/2015	1	6-cell (60WH) Primary Lithium Ion Battery Per Quote 709839722	010-5006-461700	\$ 107.79
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	1581751	115-020827	15-000111	07/29/2015	1	Truck parts	010-5006-461800	\$ 131.77
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	23604	115-020849	15-001714	07/29/2015	1	Uniform for P/T Building Inspector	010-2002-460190	\$ 56.00
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	842976	115-020620	15-000289	07/27/2015	1	Copier Maintenance - June	283-4007-443600	\$ 15.98
	843092	115-020622	15-000560	07/27/2015	1	Konica Bizhub 222 Command Room Copier ID #17350 - June	031-6001-443600	\$ 5.06
	843094	115-020624	15-000313	07/27/2015	1	Mayor's office and trustees' offices copier usage - June	010-1500-443600	\$ 0.22
	843095	115-020625	15-000007	07/27/2015	1	Parks Admin. copier - June	283-4003-443600	\$ 4.70
	843096	115-020626	15-000313	07/27/2015	1	Mayor's office and trustees' offices copier usage - June	010-1500-443600	\$ 0.94
	843097	115-020627	15-000174	07/27/2015	1	Copier maintenance for Finance South - June	031-1400-443600	\$ 17.00
	843098	115-020628	15-000262	07/27/2015	1	Gateway Copier Maintenance - June	010-1200-443600	\$ 151.39
	843103	115-020740	15-000064	07/28/2015	1	Copier maintenance - June	010-7002-443600	\$ 79.92
	843104	115-020746	15-000064	07/28/2015	1	Copier maintenance - June	010-7002-443600	\$ 83.63
	843100	115-020748	15-000064	07/28/2015	1	Copier maintenance - June	010-7002-443600	\$ 0.02
	843101	115-020749	15-000064	07/28/2015	1	Copier maintenance - June	010-7002-443600	\$ 97.34
	843102	115-020750	15-000064	07/28/2015	1	Copier maintenance - June	010-7002-443600	\$ 18.10
	842714	115-020793	15-000174	07/28/2015	1	Copier maintenance for Finance North - June	010-1400-443600	\$ 82.70
[VENDOR] 5760 : GORDON FOOD SERVICE STORE	768110343	115-020578	15-001088	07/27/2015	1	Food, Beverage and Supplies for the BBQ	010-9450-464100	\$ 422.86

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	768110546	I15-020977	15-001088	07/30/2015	1	lunches at the Farmers Market Buns/Hamburgers/Hot Dogs/Brats/Ketchup/Mustard -Farmers Market	010-9450-464100	\$ 308.52
	768110728	I15-020986	15-001088	07/30/2015	1	Buns/Hotdogs/Brats/Hamburgers/Condiments /Cookies/Gatorade/Cheese - Farmers Market	010-9450-464100	\$ 369.33
[VENDOR] 5784 : MR. RADIATOR & A/C SERV., INC.	037073	I15-020504	15-000254	07/23/2015	1	Compressor installation - 2008 Explorer	010-5006-443400	\$ 587.45
[VENDOR] 6185 : B & H TECHNICAL SERVICES, INC.	7-220ma	I15-020675	15-001915	07/27/2015	1	Maintenance Agreement for Canon IPF765 for six months. \$75 per month from July 2015-December 2015.	010-2001-443600	\$ 450.00
[VENDOR] 6221 : BARCO PRODUCTS COMPANY	051501551	I15-020502	15-001518	07/23/2015	1	Cassidy arched Back Benches 02CL1371	026-0000-461300	\$ 2,846.73
	051501551	I15-020502	15-001518	07/23/2015	2	shipping	026-0000-461300	\$ 233.32
	051501551	I15-020502	15-001518	07/23/2015	3	\$50 Off Promo Code WELCOME50 - Thank you for signing up for Barco Products emails. Offer - Place an order in the next 30 days and receive \$50 OFF of \$200 or more!	026-0000-461300	\$ -50.00
[VENDOR] 6252 : CARDINAL SPECIALTIES, INC.	23207	I15-020583	15-001545	07/27/2015	1	Badger Wind Shirts (all small) w/OP imprint on front (matching earlier order)	283-4005-460190	\$ 575.00
	23207	I15-020583	15-001545	07/27/2015	2	Track pants w/op imprint (matching previous order) (25 small, 25 medium)	283-4005-460190	\$ 1,275.00
	23207	I15-020583	15-001545	07/27/2015	3	Womens t-back DT250 shirt in charcoal heather(large) w/front tree logo imprint on front and warning statement on back	283-4005-460190	\$ 20.00
	23207	I15-020583	15-001545	07/27/2015	4	Price difference/Freight	283-4005-460190	\$ 95.88
[VENDOR] 6365 : AREA LANDSCAPE SUPPLY, INC.	2031026	I15-020447	15-000085	07/22/2015	1	Stone	283-4003-462300	\$ 336.00
	2030744	I15-020818	15-000085	07/29/2015	1	Screening	283-4003-462300	\$ 60.00
[VENDOR] 6391 : FASTENAL COMPANY	ILORL27038	I15-020499	15-000581	07/23/2015	1	Pool maintenance supplies	283-4005-461650	\$ 129.21
[VENDOR] 6427 : ELECTRIC BLUE ENTERTAINMENT CORP	04/23/15	I15-018564	15-001199	08/03/2015	1	2015 Ntl Night Out Against Crime DJ package remaining balance	010-7002-484700	\$ 250.00
[VENDOR] 6484 : ILLINOIS TAX INCREMENT ASSOCIATION	672964	I15-020860	15-002064	07/29/2015	1	Invoice #672964 dated 7/1/15 - Dues - 7/1/15 - 6/30/16	010-1400-429200	\$ 1,200.00
[VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	07/01/15	I15-020710	15-000292	07/28/2015	1	FY15 PPO - Monthly Expense - June	092-0000-453100	\$ 272,653.99
	07/01/15	I15-020710	15-000292	07/28/2015	2	FY15 HMO - Monthly Expense - June	092-0000-453200	\$ 107,394.89
[VENDOR] 6703 : OZINGA READY MIX CONCRETE, INC	28077	I15-020405	15-000750	07/21/2015	1	Interlocking concrete blocks for BMSTF for material separation and storage (per Quote 7655)	054-0000-443500	\$ 6,552.50
	28172	I15-020406	15-000750	07/21/2015	1	Interlocking concrete blocks for BMSTF for material separation and storage (per Quote 7655)	054-0000-443500	\$ 13,443.75
	27861	I15-020643	15-000750	07/27/2015	1	Interlocking concrete blocks for BMSTF for material separation and storage (per Quote 7655)	054-0000-443500	\$ 22,417.50
[VENDOR] 6868 : UNIVERSITY OF ILLINOIS	58799	I15-020434	15-001055	07/22/2015	1	Invoice #58799, Commercial Pesticide Training for General Standard and Right-Of-Way on 4/1/2015 & 4/2/2015. Patrick	031-6001-429100	\$ 80.00



Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	58799	115-020434	15-001055	07/22/2015	2	McLaughlin & Anthony Noto representing the Utilities Division. \$40 per person Invoice #58799, Commercial Pesticide Training for General Standard, Right-Of-Way on 4/7/2015 & 4/8/2015. Kevin Arnold, John Krolo and Shawn Aurzada representing the Utilities Division. \$40 per person.	031-6001-429100	\$ 120.00
	58799	115-020434	15-001055	07/22/2015	3	Invoice #58799, Commercial Pesticide Training for General Standard and Right-Of-Way on 4/1/2015 & 4/2/2015. Jim Mulqueeny, Jim Shanahan and Mike Norkus representing the Street Division. \$40 per person	010-5001-429100	\$ 120.00
	58799	115-020434	15-001055	07/22/2015	4	Invoice #58799, Commercial Pesticide Training for General Standard, Right-Of-Way & Mosquito on 4/7/2015 & 4/8/2015. Mark Cingrani, Kevin Stephens and Keith Rusch representing the Streets Division. \$40 per person	010-5001-429100	\$ 120.00
[VENDOR] 6879 : LIFEGUARD STORE INC.	INV305877	115-020589	15-001625	07/27/2015	1	V-Vac Kit sku#9850125	283-4005-464700	\$ 237.00
	INV305877	115-020589	15-001625	07/27/2015	2	Shipping	283-4005-464700	\$ 23.00
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-378948	115-020273	15-000073	07/15/2015	1	Tail light	010-5006-461800	\$ 8.83
	2543-378907	115-020468	15-000073	07/22/2015	1	Fuel filters	010-5006-461700	\$ 1.58
	2543-379030	115-020469	15-000073	07/22/2015	1	Tail light	010-5006-461700	\$ 8.83
	2543-379396	115-020482	15-000073	07/23/2015	1	Grease gun coupler	010-5006-461990	\$ 11.42
	2543-378945	115-020483	15-000073	07/23/2015	1	Battery terminal	010-5006-461800	\$ 6.76
	2543-378943	115-020484	15-000073	07/23/2015	1	Cabin air filter	010-5006-461800	\$ 9.51
	2543-378920	115-020485	15-000073	07/23/2015	1	Battery terminal	010-5006-461800	\$ 6.76
	2543-379282	115-020501	15-000073	07/23/2015	1	Fuse holders	010-5006-461800	\$ 4.70
	2543-379282	115-020501	15-000073	07/23/2015	2	Oil filter	010-5006-461700	\$ 5.25
	2543-380367	115-020611	15-000073	07/27/2015	1	Filters	010-5006-461700	\$ 13.38
	2543-380408	115-020612	15-000073	07/27/2015	1	Reflector	010-5006-461800	\$ 1.69
	2543-380841	115-020674	15-000073	07/27/2015	1	Belt	010-5006-461800	\$ 29.39
	2543-379648	115-020770	15-000073	07/28/2015	1	Oil dry	010-5006-461990	\$ 31.60
	2543-379563	115-020773	15-000073	07/28/2015	1	Sway bar	010-5006-461800	\$ 19.49
	2543-379452	115-020778	15-000073	07/28/2015	1	Fuel filter	010-5006-461700	\$ 3.16
	2543-379477	115-020788	15-000073	07/28/2015	1	Door handle	010-5006-461800	\$ 14.96
	2543-379598	115-020789	15-000073	07/28/2015	1	Ratchet strap	010-5006-461990	\$ 83.60
	2543-380939	115-020862	15-000073	07/29/2015	1	Brake hose	010-5006-461800	\$ 25.40
	2543-380890	115-020863	15-000073	07/29/2015	1	Rotors	010-5006-461800	\$ 108.66
	2543-380592	115-020864	15-000073	07/29/2015	1	O-ring oil	010-5006-462200	\$ 5.51
	2543-379916	115-020865	15-000073	07/29/2015	1	Cylinder	010-5006-461800	\$ 79.00
	2543-381113	115-020953	15-000073	07/30/2015	1	Parts	010-5006-461800	\$ 21.51
[VENDOR] 7467 : HANDZIK	3164	115-019282	15-000124	08/03/2015	1	Early Childhood Classes - 7/2-7/15	283-4002-490200	\$ 328.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	128411	115-020486	15-000069	07/23/2015	1	Uniforms - Nowak	010-1700-460190	\$ 80.97
	125268	115-020808	15-000069	07/29/2015	1	Uniforms - Wojcik	283-4003-460190	\$ 166.60
	128097	115-020815	15-000069	07/29/2015	1	Uniforms - Rohrbacher	010-1700-460190	\$ 59.38
	128101	115-020816	15-000069	07/29/2015	1	Boots - Jason Shanahan	010-1700-460190	\$ 104.95

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[VENDOR] 7695 : FIFTH THIRD BANK	07/31/2015	I15-020910		07/31/2015	1	Flexible Spending Transfer Confirmation 7.31.2015	010-0000-210107	\$ 2,366.60
[VENDOR] 7763 : SWANK MOTION PICTURES, INC.	RG2065566	I15-020705	15-000574	07/28/2015	1	The Lego Movie in Centennial Park West on Friday, July 10th, 2015 starting at dusk.	010-9450-442990	\$ 526.00
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	23271	I15-020650	15-000089	07/27/2015	1	FLC	010-1700-443100	\$ 398.50
	23235	I15-020819	15-000089	07/29/2015	1	Repairs - SPLX	283-4007-443100	\$ 412.00
[VENDOR] 7788 : SHUTTS	08/04/15	I15-020753	15-001810	07/28/2015	1	Face painting for Ntl. Night Out Against Crime, August 4, 2015	010-7002-484700	\$ 230.00
[VENDOR] 7841 : BLACK DIRT, INC.	17787	I15-020163	15-000231	07/14/2015	1	Topsoil	010-5002-463300	\$ 185.00
	17787	I15-020163	15-000231	07/14/2015	2	Topsoil	031-6002-463300	\$ 390.00
	17787	I15-020163	15-000231	07/14/2015	3	Topsoil	031-6007-463300	\$ 267.00
	17834	I15-020823	15-001221	07/29/2015	1	Restoration supplies for parks - soil	283-4003-463300	\$ 385.00
	17834	I15-020824	15-000231	07/29/2015	1	Soil	010-5002-463300	\$ 129.00
	17834	I15-020824	15-000231	07/29/2015	2	Soil	031-6002-463300	\$ 128.00
	17834	I15-020824	15-000231	07/29/2015	3	Soil	031-6007-463300	\$ 128.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	41378	I15-020567	15-000125	07/27/2015	1	Remove bird nest - Finance	010-1700-432910	\$ 570.00
	41109	I15-020568	15-000125	07/27/2015	1	Civic Center	021-1800-432910	\$ 125.00
	41169	I15-020569	15-000125	07/27/2015	1	VH	010-1700-432910	\$ 75.00
	41168	I15-020570	15-000125	07/27/2015	1	PW Shed/Old Salt Bldg	010-1700-432910	\$ 75.00
	41199	I15-020572	15-000125	07/27/2015	1	SPLX	283-4007-432910	\$ 205.00
	41345	I15-020573	15-000125	07/27/2015	1	VH	010-1700-432910	\$ 125.00
	41100	I15-020574	15-000125	07/27/2015	1	PW Shed/Old Salt Bldg	010-1700-432910	\$ 148.00
[VENDOR] 8031 : WARD & ASSOCIATES	15-116B	I15-020384	15-001374	07/17/2015	1	Shotcrete, Curb & Gutter Repair through 6/30/15	054-0000-471250	\$ 30,295.50
[VENDOR] 8182 : TIMOTHY W. SHARPE, ACTUARY	06/24/15	I15-020719	15-001945	07/28/2015	1	Invoice dated 6/24/15 - GASB 45 Actuarial Valuation Update	010-1400-432200	\$ 250.00
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	48992/1	I15-020982	15-000026	07/30/2015	1	Submersible pump	010-5006-460180	\$ 99.99
	48886/1	I15-020983	15-000026	07/30/2015	1	V-belt	010-5006-461700	\$ 13.99
[VENDOR] 8489 : UNITED STATES TREASURY	07/31/2015	I15-020911		07/31/2015	1	Medicare Tax Withholdings 7.31.2015 BWPR	010-0000-215103	\$ 32,343.28
	07/31/2015	I15-020911		07/31/2015	2	Social Security Tax Withholdings 7.31.2015 BWPR	010-0000-215102	\$ 94,968.64
	07/31/2015	I15-020911		07/31/2015	3	Federal Tax Withholdings 7.31.2015 BWPR	010-0000-215100	\$ 133,184.97
[VENDOR] 8496 : JOHN S SWIFT COMPANY, INC.	15-0411	I15-020693	15-001490	07/28/2015	1	3-Panel Pool Guide pamphlet (1000 copies) 7 x 7 (flat size 20.875 x 7, score two places & fold two times to 7 x 7 4/4 w/ bleeds carton pack 100# Uncoated Cover, Brilliant White - Manadnock Astrolite	283-4005-460140	\$ 1,192.00
	15-0411	I15-020693	15-001490	07/28/2015	2	Shipping	283-4005-460140	\$ 100.00
[VENDOR] 8716 : TRANSPORT FINISHES, INC.	20445	I15-020961	15-001771	07/30/2015	1	Left fender repairs to truck 6019 (per Estimate 4145)	010-5006-443400	\$ 495.00

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[VENDOR] 8742 : ENGLEWOOD	940065	I15-020830	15-001743	07/29/2015	1	1- 78246871605 ABS 100-C37D10 IEC 37 Contactor 1- 78118012951 ABS 193-EEFD EI Plus 9-45 A IBC OV	283-4005-461700	\$ 333.21
[VENDOR] 8793 : AT & T MOBILITY	287014672891	I15-020923		07/30/2015	1	5/19-6/18	010-1600-441100	\$ 52.07
	287014672891	I15-020923		07/30/2015	2	5/19-6/18	010-1100-441100	\$ 104.15
	287014672891	I15-020923		07/30/2015	3	5/19-6/18	010-1400-441100	\$ 52.07
	287014672891	I15-020923		07/30/2015	4	5/19-6/18	010-1200-441100	\$ 52.07
[VENDOR] 8802 : MISSION SIGNS	2015-11892	I15-020571	15-001775	07/27/2015	1	Sponsor Decal	010-9450-460140	\$ 381.00
	2015-11892	I15-020571	15-001775	07/27/2015	2	Village Dignitaries Banner	010-9450-460140	\$ 432.00
	2015-11892	I15-020571	15-001775	07/27/2015	3	Increase P.O. for difference in banner size.	010-9450-460140	\$ 119.00
	2015-11891	I15-020576	15-001774	07/27/2015	1	Liberty Run Arch Signs (1) Quad A (2) leg	010-9450-460140	\$ 195.00
	2015-11891	I15-020576	15-001774	07/27/2015	2	Independence Day Stage Banners(2)	010-9450-460140	\$ 750.00
	2015-11882	I15-020767	15-000014	07/28/2015	1	Signs - FLC	010-1700-461500	\$ 15.00
	2015-11912	I15-020936	15-000014	07/30/2015	1	Signs - Parks	283-4003-461500	\$ 720.00
	2015-11924	I15-020937	15-001230	07/30/2015	1	Pool Sign Upgrades	283-4005-461500	\$ 70.40
	2015-11905	I15-020965	15-001850	07/30/2015	1	Pandemonium Banners (1) 4'x4' and (1) 5'x3'	010-9450-460140	\$ 186.00
[VENDOR] 9122 : GROUNDS KEEPER LANDSCAPE CARE, LLC	115465OP	I15-020581	13-000569	07/27/2015	1	Tree & Stump Removal and Restoration - 5/21-6/18/15	054-0000-470700	\$ 20,931.24
[VENDOR] 9192 : SPACECO, INC.	64871	I15-020465	14-003192	07/22/2015	1	Jefferson Avenue Extension - 4/26-5/30/15	282-0000-432800	\$ 5,700.00
[VENDOR] 9232 : JARCO INDUSTRIES, INC.	SI-404789	I15-020464	15-001754	07/22/2015	1	Retracta-belt for crowd control/guidance	283-4007-461300	\$ 339.80
	SI-404789	I15-020464	15-001754	07/22/2015	2	Shipping	283-4007-461300	\$ 54.72
[VENDOR] 9238 : BURRIS EQUIPMENT	PS94681	I15-020858	15-000030	07/29/2015	1	Springtines	010-5006-461700	\$ 389.38
	PS94531	I15-020859	15-000030	07/29/2015	1	Filters	010-5006-461700	\$ 166.40
[VENDOR] 9250 : METROPOLITAN MAYORS CAUCUS	2015-197	I15-020545	15-002069	07/24/2015	1	2014-2015 dues at \$0.045 per capita	010-1500-429200	\$ 2,554.52
[VENDOR] 9264 : ULRICH	06/05/15	I15-020591	15-000353	07/27/2015	1	Line dancing instructor thru 5/26	283-4002-490200	\$ 300.00
	07/07/15	I15-020928	15-000353	07/30/2015	1	Line dancing instructor - 6/2-6/23	283-4002-490200	\$ 330.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-325919	I15-020760	15-000065	07/28/2015	1	Rotors	010-5006-461800	\$ 82.28
	40-325737	I15-020761	15-000065	07/28/2015	1	Brake pads/Rotors	010-5006-461800	\$ 207.74
	40-325250	I15-020762	15-000065	07/28/2015	1	LP J Cases	010-5006-461800	\$ 12.20
	40-326224	I15-020929	15-000065	07/30/2015	1	Oil	010-5006-462200	\$ 56.40
	40-326248	I15-020935	15-000065	07/30/2015	1	Anti-seize	010-5006-461990	\$ 7.56
	40-326710	I15-020949	15-000065	07/30/2015	1	Rotors/Brake pads	010-5006-461800	\$ 103.99
	40-326927	I15-020956	15-000065	07/30/2015	1	Cooling motor blade	010-5006-461800	\$ 28.85
[VENDOR] 9302 : POMP'S TIRE	690029581	I15-020488	15-000076	07/23/2015	1	Tires	010-5006-461890	\$ 989.72
	690029581	I15-020488	15-000076	07/23/2015	2	Truck dismount/Mount	010-5006-443400	\$ 82.00
	690029913	I15-020920	15-000076	07/29/2015	1	Tires	010-5006-461890	\$ 42.00
	690029913	I15-020920	15-000076	07/29/2015	2	Dismount	010-5006-443400	\$ 72.00
	690030008	I15-020938	15-000076	07/30/2015	1	Pace bus tire	010-5006-461890	\$ 128.31

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[VENDOR] 9331 : TASER INTERNATIONAL	SI1404297	I15-020867	15-001776	07/29/2015	1	Quote #00042632 Part #22151 Cartridge, Performance, Smart, 25'	010-7002-460180	\$ 126.00
	SI1404297	I15-020867	15-001776	07/29/2015	2	Item 26700 DPM Battery PK Assembled	010-7002-460180	\$ 36.80
	SI1404297	I15-020867	15-001776	07/29/2015	3	Item 22002 Handle, Black, Class III, X2	010-7002-460180	\$ 1,029.95
	SI1404297	I15-020867	15-001776	07/29/2015	4	Item 22504 Holster, Blackhawk, Left, X2, 44HT01BK-L-B	010-7002-460180	\$ 65.85
	SI1404297	I15-020867	15-001776	07/29/2015	5	Part Number 22501 Holster, Blackhawk, Right, X2, 44HT01BK-R-B	010-7002-460180	\$ 395.10
	SI1404297	I15-020867	15-001776	07/29/2015	6	Item 22010 PPM, Battery Pack, Standard, X2/X26P	010-7002-460180	\$ 163.50
	SI1404297	I15-020867	15-001776	07/29/2015	7	Item 22014 Warranty, 4 Year, X2	010-7002-460180	\$ 318.25
	SI1404297	I15-020867	15-001776	07/29/2015	8	Shipping & Handling	010-7002-460180	\$ 29.90
[VENDOR] 9346 : GO PROMOTIONS-MOKENA	140665	I15-020697	15-001728	07/28/2015	1	Splash Party Water Bottles (same as 2014)	283-4005-490400	\$ 395.00
	140665	I15-020697	15-001728	07/28/2015	2	Freight	283-4005-490400	\$ 99.60
[VENDOR] 9599 : LOW VOLTAGE SYSTEMS	6783	I15-020822	15-000041	07/29/2015	1	Repairs - SPLX	283-4007-442800	\$ 100.00
[VENDOR] 9656 : MENARDS - HOMER GLEN	66436	I15-020979	15-000084	07/30/2015	1	Trowels/Brick jointer - Parks	283-4003-460170	\$ 19.75
	66436	I15-020979	15-000084	07/30/2015	2	Mortar/Concrete mix/Tub - Parks	283-4003-461990	\$ 24.63
	66374	I15-020980	15-000084	07/30/2015	1	PVC cap/Storage box - Parks	283-4003-461990	\$ 56.07
[VENDOR] 9664 : WAREHOUSE DIRECT	2727250-0	I15-020467	15-001664	07/22/2015	1	WHDCOPY14 - white 20# legal paper	010-1400-460100	\$ 49.67
	2735576-0	I15-020590	15-000112	07/27/2015	1	Supplies - CPAC	283-4005-461100	\$ 14.46
	2737512-0	I15-020608	15-001751	07/27/2015	1	ACM41418 - KleenEarth Recycled Stainless Steel Scissors, 8" Straight, Black	010-7002-460100	\$ 5.59
	2737512-0	I15-020608	15-001751	07/27/2015	2	SMD73380 - 3 1/ 2" Accordion Expansion Pocket w/ Tyvek, Straight, Ltr, Manila/ Redrope, 10/ Box	010-7002-460100	\$ 57.86
	2737512-0	I15-020608	15-001751	07/27/2015	3	MAX648200 - CD- R Discs, 700MB/ 80min, 48x, Spindle, Silver, 100/ Pack	010-7002-460100	\$ 76.28
	2737512-0	I15-020608	15-001751	07/27/2015	4	BICWOTAP10 - Wite- Out EZ Correct Correction Tape, Non- Refillable, 1/ 6" x 472", 10/ Box	010-7002-460100	\$ 30.38
	2737512-0	I15-020608	15-001751	07/27/2015	5	SAN80074 - Low Odor Dry Erase Marker, Chisel Tip, Basic Assorted, 4 per Set	010-7002-460100	\$ 6.06
	2737512-0	I15-020608	15-001751	07/27/2015	6	QUA89654 - File Jackets, 9 1/ 2 x 11 3/ 4, 3 Point Tag, Cameo Buff, 100/ Box	010-7002-460100	\$ 92.34
	2737512-0	I15-020608	15-001751	07/27/2015	7	UNV10210 - Medium Binder Clips, Steel Wire, 5/ 8" Cap., 1- 1/ 4" Wide, Black/ Silver, Dozen	010-7002-460100	\$ 3.60
	2737930-0	I15-020614	15-001765	07/27/2015	1	Southmoor Parchment Specialty Paper - 32 lbs - SOUJ988C	010-1200-460100	\$ 25.01
	2731727-0	I15-020769	15-000112	07/28/2015	1	Supplies - BM	010-1700-460150	\$ 806.45
	2737763-0	I15-020834	15-000112	07/29/2015	1	Supplies - BM	010-1700-460150	\$ 535.51
	2724728-0	I15-020844	15-001601	07/29/2015	1	Name Plate for Patricia Gira - COS086989	010-1200-460100	\$ 12.50
	2730765-0	I15-020847	15-000112	07/29/2015	1	Coffee - VH lunchroom	010-1700-460150	\$ 76.44
	2730789-0	I15-020848	15-001709	07/29/2015	1	Custom blend Chicago's Best Perk Premium Coffee - 42 1.5 oz. packs per case	010-7002-460150	\$ 101.92
	2730789-0	I15-020848	15-001709	07/29/2015	2	Custom Decaf Chicago's Best Perk Premium Coffee - 42, 1.5 oz. packs per case	010-7002-460150	\$ 105.12
	2733253-0	I15-020855	15-001724	07/29/2015	1	Avery laser labels AVE5960	283-4003-460100	\$ 46.52
	2733253-0	I15-020855	15-001724	07/29/2015	2	2" 3 ring binder WHD2DRW	283-4003-460100	\$ 18.95

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	2733253-0	115-020855	15-001724	07/29/2015	3	Papermate ultra FT retractable pen - black PAP6330187	283-4003-460100	\$ 11.40
	2733253-0	115-020855	15-001724	07/29/2015	4	EXPO click dry erase markers - 3/set SAN1741919	283-4003-460100	\$ 10.02
	2743402-0	115-020931	15-001830	07/30/2015	1	Item Number: ROL62630 Mesh Corner Desktop Shelf, Five Sections, 20 x 14 x 13, Black	010-2001-460100	\$ 19.01
	2743402-0	115-020931	15-001830	07/30/2015	2	Item Number: ROL22211ELD Mesh Stackable Front Load Letter Tray, Wire, Black	010-2001-460100	\$ 13.47
	2743439-0	115-020932	15-001831	07/30/2015	1	Item Number: WHD2RRW AVE19701) Warehouse Direct, Round Ring Economy Vinyl View Binder, 2" Capacity, White	010-2001-460100	\$ 38.85
	2743439-0	115-020932	15-001831	07/30/2015	2	Item Number: WHD3RRW AVE05741) Warehouse Direct, Round Ring Economy Vinyl View Binder, 3" Capacity, White	010-2001-460100	\$ 69.23
	2743439-0	115-020932	15-001831	07/30/2015	3	Item Number: AVE11188 Contemporary Ready Index TOC Dividers, Multicolor, 1- 10, Letter, 6 Sets	010-2001-460100	\$ 13.19
	2743439-0	115-020932	15-001831	07/30/2015	4	Item Number: MMMR33012AU Original Pop-up Refill, 3 x 3, Jaipur, 100/ Pad, 12 Pads/ Pack	010-2001-460100	\$ 12.60
	2743439-0	115-020932	15-001831	07/30/2015	5	Item Number: SAN28175PP Retractable Highlighters, Chisel Tip, Assorted Fluorescent Colors, 5/ Set	010-2001-460100	\$ 3.94
	2743439-0	115-020932	15-001831	07/30/2015	6	Item Number: UNV55520 Blackstonian Pencil, HB #2, Medium Soft, Yellow Barrel, Dozen	010-2001-460100	\$ 2.82
	2743439-0	115-020932	15-001831	07/30/2015	7	Item Number: FEL65112 Workstation Legal Size Desk Tray Organizer, One Tier, Wire, Black	010-2001-460100	\$ 7.33
	2743439-0	115-020932	15-001831	07/30/2015	8	Item Number: ROL23360 Wood Tones Legal Desk Tray, Wood, Mahogany	010-2001-460100	\$ 15.27
	2743439-0	115-020932	15-001831	07/30/2015	9	Item Number: SAN25076 Accent Tank Style Highlighter, Chisel Tip, Assorted Colors, 6/ Set	010-2001-460100	\$ 6.18
	2743439-0	115-020932	15-001831	07/30/2015	10	Item Number: ROL1746466 Mesh Pencil Cup Organizer, Four Compartments, Steel, 9 1/ 3 x 4 1/ 2 x 4, Black	010-2001-460100	\$ 16.70
	2743439-0	115-020932	15-001831	07/30/2015	11	Item Number: ROL62557 Nestable Jumbo Wire Mesh Pencil Cup, 4 3/ 8 dia. x 5 2/ 5, Black	010-2001-460100	\$ 2.59
	2743439-0	115-020932	15-001831	07/30/2015	12	Item Number: ROL-1773087 Ribbon Mesh Mini Sorter, Three Sections, 3 1/ 8 x 5 5/ 8 x 5 1/ 4, Black	010-2001-460100	\$ 4.64
	2743439-0	115-020932	15-001831	07/30/2015	13	Item Number: ROL62533 3 Tier Wire Mesh Swivel Tower Paper Clip Holder, 3 3/ 4 x 6 1/ 2 x 6, Black	010-2001-460100	\$ 12.31
	2743439-0	115-020932	15-001831	07/30/2015	14	Item Number: AAGPMG7728 Recycled Wall Calendar, 15 x 12, 2016	010-2001-460100	\$ 10.85
	2743439-0	115-020932	15-001831	07/30/2015	15	Item Number: MMM686PGO Durable File Tabs, 1 x 1 1/ 2, Assorted Fluorescent Colors, 66/ Pack	010-2001-460100	\$ 4.03
	2743327-0	115-020933	15-000112	07/30/2015	1	Supplies - CPAC	283-4005-461100	\$ 73.90
	2744125-0	115-020940	15-001834	07/30/2015	1	Papermate Mirado Black Warrior Woodcase Pencil, HB #2, Black Matte Barrel, Dozen Item #: PAP2254	010-1600-460100	\$ 2.88
	2744125-0	115-020940	15-001834	07/30/2015	2	Papermate WideLine Correction Tape, Non-Refillable, 1/ 4" x 335", 2/ Pack Item #: PAP1750281	010-1600-460100	\$ 8.43
	2744125-0	115-020940	15-001834	07/30/2015	3	Spot Market 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/ 2 x 11, Ten 500- Sheet	010-1600-460100	\$ 28.93

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	2744125-0	115-020940	15-001834	07/30/2015	4	Reams ITEM # WHDSM11 uni-ball Signo Gel 207 Roller Ball Retractable Gel Pen, Blue Ink, Medium, Dozen Item # SAN33951	010-1600-460100	\$ 26.28
	2744125-0	115-020940	15-001834	07/30/2015	5	Brown Hardboard Clipboard, Letter size Item # SAU05612	010-1600-460100	\$ 11.94
	2744593-0	115-020941	15-000112	07/30/2015	1	Supplies - BM	010-1700-460150	\$ 1,089.03
	2744946-0	115-020960	15-001843	07/30/2015	1	Legal size laminating pouches - UNV-84630	283-4001-460100	\$ 13.40
	2744946-0	115-020960	15-001843	07/30/2015	2	Labels-name badges - AVE45144	283-4001-460100	\$ 2.33
	2744946-0	115-020960	15-001843	07/30/2015	3	4-pack Permanent Marker - SAN38264PP	283-4001-460100	\$ 4.73
	2744946-0	115-020960	15-001843	07/30/2015	4	Brite-highlighter - asst. - BIC-BLP51W-ASST	283-4001-460100	\$ 2.51
	2744946-0	115-020960	15-001843	07/30/2015	5	Asst. highlighter - UNV08860	283-4001-460100	\$ 1.36
	2744946-0	115-020960	15-001843	07/30/2015	6	Double-sided scotch tape - MMM66512900	283-4001-460100	\$ 6.01
	2744946-0	115-020960	15-001843	07/30/2015	7	White copy paper - WHDSM11	283-4001-460100	\$ 144.65
	2744946-0	115-020960	15-001843	07/30/2015	8	Portable mini-desk calculator - IVR15925	283-4001-460100	\$ 8.55
	2744946-0	115-020960	15-001843	07/30/2015	9	Bi-weekly timecards - TOP1275	283-4005-460100	\$ 53.98
	2744798-0	115-020964	15-000112	07/30/2015	1	Air fresheners - RA	010-1700-460150	\$ 12.82
	2746461-0	115-020970	15-001831	07/30/2015	1	Item Number: MMM6835CB Page Flags w/ Portable Dispenser, 5 Bright Colors, 5 Dispensers, 20 Flags/ Color	010-2001-460100	\$ 3.71
	2746461-0	115-020970	15-001831	07/30/2015	2	Item Number: TOP74688 Second Nature Spiral Reporter/ Steno Notebook, Gregg Rule, 6 x 9, WE, 80- Sheet	010-2001-460100	\$ 11.25
	2746461-0	115-020970	15-001831	07/30/2015	3	Item Number: TOP74108 Second Nature Subject Wirebound Notebook, Narrow Rule, 5 x 8, WE, 80 Sheets	010-2001-460100	\$ 20.35
[VENDOR] 9700 : SOUTHSIDE PREFERRED DOOR	3611	115-020950	15-000657	07/30/2015	1	Door #27 repairs	010-5001-443100	\$ 200.00
[VENDOR] 9881 : ALLIED BENEFIT SYSTEMS	0000357411	115-020440	15-000202	07/22/2015	1	Monthly FSA Expense - July	092-0000-432800	\$ 176.75
[VENDOR] 9928 : ELIFEGUARD, INC.	59203	115-020600	15-001226	07/27/2015	1	Swim diaper	283-4005-490400	\$ 546.23
[VENDOR] 9938 : SMITH DAWSON & ANDREWS	1007967	115-020652	15-000418	07/27/2015	1	Professional services for July	010-0000-432850	\$ 3,333.33
[VENDOR] 9965 : SWC TECHNOLOGY PARTNERS LLC	541547	115-020695	15-001788	07/28/2015	1	Cisco SMARTnet Premium Extended service agreement - replacement 24x7 4h Cisco C3750X-48T, S/N: FDO1748Z0S9 Cisco C3750X-48T, S/N: FDO1748H0K2 Contract 93868934	010-1600-443610	\$ 2,320.00
	541547	115-020695	15-001788	07/28/2015	2	Cisco Services for Intrusion Prevention Systems Advance Replacement Extended service agreement - advance parts replacement 24x7 4h ASA5510, S/N:JMX1344LOU5 Contract 93284811	010-1600-443610	\$ 2,077.00
	541547	115-020695	15-001788	07/28/2015	3	Cisco SMARTnet Extended service agreement - replacement 8x5 NBD Cisco C3560-8PC, S/N: FOC1103X65L Contract 93284881	010-1600-443610	\$ 101.00
	541547	115-020695	15-001788	07/28/2015	4	Cisco SMARTnet Premium Extended service agreement - replacement 24x7 4h Cisco WS-3750G-12S, S/N: CAT1042RHCT Cisco C4948-S, S/N: FOX1303GCDJ Cisco C4948, S/N: FOX103207VG Cisco C3750X-48T, S/N: FDO1439R0CU Contract 92428585	010-1600-443610	\$ 5,641.00
	541547	115-020695	15-001788	07/28/2015	5	Cisco SMARTnet Premium Extended service agreement - replacement 24x7 4h Cisco	010-1600-443610	\$ 504.00

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						C3560V2-48, S/N: FDO1449Y11F Contract 93284919		
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02425	I15-020103	15-000226	07/14/2015	1	Primer/Corrugated pipe/Supplies - PW	031-6002-461300	\$ 150.11
	02482	I15-020107	15-000430	07/14/2015	1	Brush killer	010-5002-461990	\$ 20.87
	02896	I15-020122	15-000430	07/14/2015	1	Duct tape/Corrugated pipe - PW	010-5002-461990	\$ 87.50
	02095	I15-020701	15-001802	07/28/2015	1	supplies for Oklahoma set	283-4002-490460	\$ 80.97
	16784	I15-020702	15-001802	07/28/2015	1	Return supplies for Oklahoma set	283-4002-490460	\$ -28.41
	02382	I15-020875	15-000430	07/29/2015	1	Ceiling fan	010-5002-461990	\$ 75.98
	02440	I15-020974	15-000094	07/30/2015	1	Round-up - Parks	283-4003-461990	\$ 37.94
	02554	I15-020975	15-000258	07/30/2015	1	Overlay frame - CPAC	283-4005-461300	\$ 12.24
	02443	I15-020976	15-000258	07/30/2015	1	Shelving - SPLX	283-4007-461300	\$ 242.19
	02645	I15-020987	15-000226	07/30/2015	1	Caulk gun - PW	031-6002-460170	\$ 9.00
	02645	I15-020987	15-000226	07/30/2015	2	Quikrete/Coverstain/Sealant - PW	031-6002-461300	\$ 116.54
	02550	I15-020988	15-000087	07/30/2015	1	Overlay frame - BM	010-1700-461300	\$ 13.24
	16821	I15-020989	15-000087	07/30/2015	1	Return on original invoice 02550 - BM	010-1700-461300	\$ -13.24
	02573	I15-020990	15-000094	07/30/2015	1	Wire basket/Bug killer - Parks	283-4003-461990	\$ 26.93
	93902	I15-020991	15-000087	07/30/2015	1	Refrigerator - Rec Admin	010-1700-460180	\$ 663.10
	02547	I15-020992	15-000258	07/30/2015	1	Drill bits - CPAC	283-4005-460170	\$ 32.77
	02547	I15-020992	15-000258	07/30/2015	2	WD-40/Fast setting concrete - CPAC	283-4005-461300	\$ 24.30
	02569	I15-020993	15-000094	07/30/2015	1	Kobalt accessory kit - Parks	283-4003-460170	\$ 19.93
	02586	I15-020994	15-000094	07/30/2015	1	PVC/Bushing/Supplies - Parks	283-4003-461990	\$ 50.34
	02696	I15-020996	15-000094	07/30/2015	1	Sharpies/Roundup - Parks	283-4003-461990	\$ 55.69
	02699	I15-020997	15-000087	07/30/2015	1	Pest strips - RA	010-1700-461300	\$ 23.28
	01525	I15-020999	15-000087	07/30/2015	1	Cut-off wheels - BM	010-1700-460170	\$ 33.16
	01525	I15-020999	15-000087	07/30/2015	2	Washers - BM	010-1700-461300	\$ 11.31
	01529	I15-021001	15-000087	07/30/2015	1	Labeler cartridge - BM	010-1700-461300	\$ 45.54
	23817	I15-021002	15-000094	07/30/2015	1	Pruners/Edgers/Hoes - Parks	283-4003-460170	\$ 113.88
	01552	I15-021003	15-000094	07/30/2015	1	Impatiens - Parks	283-4003-463300	\$ 32.22
	02076	I15-021010	15-000087	07/31/2015	1	Drywall/Studs - BM	010-1700-461300	\$ 39.96
	02128	I15-021012	15-000094	07/31/2015	1	Hose reel - Parks	283-4003-461990	\$ 75.98
	02145	I15-021013	15-000094	07/31/2015	1	Safety glasses - Parks	283-4003-460190	\$ 17.99
	02145	I15-021013	15-000094	07/31/2015	2	Impatiens/Begonias - Parks	283-4003-463300	\$ 42.96
	02243	I15-021015	15-000087	07/31/2015	1	Painter's towels/Spray paint - BM	010-1700-461300	\$ 15.81
	10168	I15-021016	15-000094	07/31/2015	1	Batteries/Deep Woods Off - Parks	283-4003-461990	\$ 171.18
	01640	I15-021017	15-000094	07/31/2015	1	Utility blades - Parks	283-4003-460170	\$ 17.07
	01640	I15-021017	15-000094	07/31/2015	2	Spikes/Cable ties/Duct tape - Parks	283-4003-461990	\$ 67.43
	02992	I15-021019	15-000087	07/31/2015	1	Drill bits - BM	010-1700-460170	\$ 76.08
	02992	I15-021019	15-000087	07/31/2015	2	Electric box - BM	010-1700-461200	\$ 4.35
	02056	I15-021020	15-000094	07/31/2015	1	Paint brushes/Muriatic acid - Parks	283-4003-461990	\$ 15.80
	02056	I15-021020	15-000094	07/31/2015	2	Begonias/Petunias - Parks	283-4003-463300	\$ 67.50
	09478	I15-021021	15-000004	07/31/2015	1	Clorox wipes - PD	010-7002-460290	\$ 9.46
	02228	I15-021022	15-000087	07/31/2015	1	Round-up - BM	010-1700-461300	\$ 14.22
	02242	I15-021024	15-000094	07/31/2015	1	Valve tool - Parks	283-4003-460170	\$ 15.42
	02242	I15-021024	15-000094	07/31/2015	2	Tarps/Faucet parts - Parks	283-4003-461990	\$ 91.59
	19318	I15-021025	15-000094	07/31/2015	1	Flowers/Plants - Parks	283-4003-463300	\$ 172.80
	02219	I15-021026	15-000087	07/31/2015	1	Supplies - VMO remodel	010-1700-461300	\$ 152.38
	02495	I15-021027	15-000094	07/31/2015	1	Painting supplies - Parks	283-4003-461990	\$ 55.80
	02480	I15-021028	15-000094	07/31/2015	1	Tube cutter/Metal scoop - Parks	283-4003-460170	\$ 23.67

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	02480	I15-021028	15-000094	07/31/2015	2	Concrete mix - Parks	283-4003-461990	\$ 10.41
	02360	I15-021029	15-000087	07/31/2015	1	Drywall/Remodel supplies - VMO	010-1700-461300	\$ 269.65
	02316	I15-021030	15-000087	07/31/2015	1	Gloves - BM	010-1700-460190	\$ 9.50
	02316	I15-021030	15-000087	07/31/2015	2	Electrical supplies - VMO remodel	010-1700-461200	\$ 110.23
	10475	I15-021031	15-000430	07/31/2015	1	PVC coupling - Streets	010-5002-461990	\$ 8.52
	02538	I15-021032	15-000094	07/31/2015	1	Drill bit - Parks	283-4003-460170	\$ 7.58
	02538	I15-021032	15-000094	07/31/2015	2	Hose reel/Paint brushes - Parks	283-4003-461990	\$ 97.76
	02504	I15-021033	15-000087	07/31/2015	1	Tool bag for drill - BM	010-1700-460170	\$ 29.43
[VENDOR] 10079 : 22ND CENTURY MEDIA	00339974	I15-020676	15-001082	07/27/2015	1	Weekly Ads for the 2015 Farmers Market	010-9450-432250	\$ 118.00
	00341020	I15-020677	15-001082	07/27/2015	1	Weekly Ads for the 2015 Farmers Market	010-9450-432250	\$ 118.00
	00342240	I15-020678	15-001082	07/27/2015	1	Weekly Ads for the 2015 Farmers Market	010-9450-432250	\$ 115.00
	00343383	I15-020679	15-001082	07/27/2015	1	Weekly Ads for the 2015 Farmers Market	010-9450-432250	\$ 118.00
	0033997	I15-020684	15-000954	07/28/2015	1	Learn to swim ads - 6/4	283-4005-442300	\$ 300.00
	00341024	I15-020685	15-000954	07/28/2015	1	Learn to swim ads - 6/11	283-4005-442300	\$ 300.00
	00342258	I15-020686	15-000954	07/28/2015	1	Learn to swim ad - 6/18	283-4005-442300	\$ 300.00
	00343388	I15-020687	15-000954	07/28/2015	1	Daily admission ad - 6/25	283-4005-442300	\$ 300.00
	00342259	I15-020688	15-001081	07/28/2015	1	Ads for the 2015 Centennial Park West Concert Series	010-9450-442300	\$ 60.00
	00343389	I15-020689	15-001081	07/28/2015	1	Ads for the 2015 Centennial Park West Concert Series	010-9450-442300	\$ 60.00
	00343255	I15-020738	15-001757	07/28/2015	1	Public Hearing Notice for Rizza Porsche Acura Expansion, 06/25/2015	010-8000-442300	\$ 159.84
	00343267	I15-020739	15-001795	07/28/2015	1	Public Hearing Notice for Land Development Code Amendments to run on 06/25/2015.	010-8000-442300	\$ 85.32
[VENDOR] 10201 : COSTCO WHOLESALE	042680	I15-020579	15-001087	07/27/2015	1	Food, Beverage and Supplies for the BBQ lunches at the Farmers Market	010-9450-464100	\$ 16.29
	042269	I15-020978	15-001087	07/30/2015	1	Gatorade - Farmers Market	010-9450-464100	\$ 12.79
	050955	I15-020985	15-001865	07/30/2015	1	Tran ID #518336366000 Yamaha Front Surround System Sound Bar for Fitness Room	010-7002-460180	\$ 149.99
	050955	I15-020985	15-001865	07/30/2015	2	Samsung Blu-Ray Disc Player/DVD Player w/ Wi-Fi	010-7002-460180	\$ 74.99
[VENDOR] 10213 : CURRIE MOTORS	96468	I15-020595	15-000071	07/27/2015	1	Nuts	010-5006-461800	\$ 9.44
	96420	I15-020774	15-000071	07/28/2015	1	Gaskets	010-5006-461800	\$ 37.20
	96417	I15-020775	15-000071	07/28/2015	1	Nuts/Studs	010-5006-461800	\$ 39.96
	96557	I15-020776	15-000071	07/28/2015	1	Parts	010-5006-461800	\$ 3.76
	96558	I15-020777	15-000071	07/28/2015	1	Key fob gasket	010-5006-461800	\$ 0.94
[VENDOR] 10344 : NESCI	06/29/15	I15-021018	15-001839	07/31/2015	1	Cold Blooded Creatures for Ntl. Night Out Against Crimes August 4, 2015	010-7002-484700	\$ 500.00
[VENDOR] 10359 : MUNICIPAL FLEET MANAGERS ASSOCIATION	06/19/15	I15-019380	15-001420	08/03/2015	1	2 attendees for the Ford presentation, Tom Morgan & Rick Hendricks	010-5006-429100	\$ 50.00
[VENDOR] 10401 : SCARIANO, HIMES AND PETRARCA	36595	I15-020737	15-001960	07/28/2015	1	Client V0900, Invoice 36595, Attend Vehicle ticket hearing 6-4-15	010-0000-432100	\$ 470.93
[VENDOR] 10591 : CIVICPLUS	155284	I15-020671	15-001929	07/27/2015	1	Renewal for Website Hosting & Support 8/1/2015 to 7/31/2016	010-1600-442850	\$ 682.50



Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 10592 : NEXT DAY PLUS	A241314	I15-020431	15-001451	07/22/2015	1	Toner for DCP7040 - #TN360 02-03-3616	010-1100-460100	\$ 36.00
	A243637	I15-020496	15-001648	07/23/2015	1	CF280X - MSE Brand Series M401/M425 H/Y Toner (6,900 Yield)	010-7002-460100	\$ 375.87
	A243637	I15-020496	15-001648	07/23/2015	2	CE260A - MSE Brand Series CP4025 Supplies - Black (8,500 Yield)	010-7002-460100	\$ 127.99
	A243637	I15-020496	15-001648	07/23/2015	3	Q5942A - MSE Brand Series 4240/4250/4350 Toner (10,000 Yield)	010-7002-460100	\$ 190.00
	A244521	I15-020615	15-001767	07/27/2015	1	CE261A - MSE Brand Series CP4025 Supplies - Cyan (11,000 Yield)	010-7002-460100	\$ 232.79
	A244521	I15-020615	15-001767	07/27/2015	2	CE260A - MSE Brand Series CP4025 Supplies - Black	010-7002-460100	\$ 127.99
	A244521	I15-020615	15-001767	07/27/2015	3	CF280X - MSE Brand Series M401/M425 H/Y Toner (6,900 Yield)	010-7002-460100	\$ 250.58
	A245814	I15-020820	15-001875	07/29/2015	1	#Q6000A - MSE Brand Series 2600 Toner cartridge (Black)	283-4005-460100	\$ 124.00
	A245814	I15-020820	15-001875	07/29/2015	2	#Q6003A - MSE Brand Series 2600 Toner Cartridge (Magenta)	283-4005-460100	\$ 69.00
	A245814	I15-020820	15-001875	07/29/2015	3	#Q6002A - MSE Brand Series 2600 Toner Cartridge (Yellow)	283-4005-460100	\$ 69.00
	A243855	I15-020841	15-001701	07/29/2015	1	TN450 - MSE Brand Series HL-2240/2270 H/Y Toner (2,600 Yield)	010-7002-460100	\$ 43.00
	A243855	I15-020841	15-001701	07/29/2015	2	CE400X - Compatible Color LaserJet M551/M570/M575c Series High Yield Black Toner (11,000 Page Yield)	010-7002-460100	\$ 159.99
	A243855	I15-020841	15-001701	07/29/2015	3	CE401A - Compatible Color LaserJet M551/M575/M575c Series Cyan Toner (6,000 Page Yield)	010-7002-460100	\$ 179.19
	A243855	I15-020841	15-001701	07/29/2015	4	CE402A - Compatible Color LaserJet M551/M575/M575c Series Yellow Toner (6,000 Page Yield)	010-7002-460100	\$ 179.19
	A243855	I15-020841	15-001701	07/29/2015	5	CE403A - Compatible Color LaserJet M551/M575/M575c Series Magenta Toner (6,000 page yield)	010-7002-460100	\$ 179.19
	A243855	I15-020841	15-001701	07/29/2015	6	CE260A - MSE Brand Series CP4025 Supplies Black (8,500 Yield)	010-7002-460100	\$ 127.99
	A245242	I15-020951	15-000779	07/30/2015	1	Xerox C-70 Copier charges - 5/25-6/24/15	283-4001-443600	\$ 1,334.07
	A245240	I15-020967	15-000778	07/30/2015	1	Copier usage and maintenance fees for both the Administration and Lobby copiers - June	010-1100-443600	\$ 170.30
	A245241	I15-020968	15-000855	07/30/2015	1	MFP Copier maintenance - June	010-2001-443600	\$ 632.16
	A245244	I15-020969	15-000739	07/30/2015	1	Copier usage - June	010-5001-443600	\$ 33.42
	A245244	I15-020969	15-000739	07/30/2015	1	Copier usage - June	031-6001-443600	\$ 100.28
[VENDOR] 10621 : PROSHRED SECURITY	100059182	I15-020588	15-000228	07/27/2015	1	Misc shredding services for 2015 - Finance	010-1400-432990	\$ 22.00
	100059182	I15-020588	15-000228	07/27/2015	2	Misc shredding services for 2015 - Administration	010-1100-432990	\$ 11.00
	100059182	I15-020588	15-000228	07/27/2015	3	Misc shredding services for 2015 - Parks & Rec	283-4003-432990	\$ 11.00
	100059182	I15-020588	15-000228	07/27/2015	4	Misc shredding services for 2015 - Clerk's Office	010-1200-432990	\$ 11.00
[VENDOR] 10750 : CHRISTOPHER JOHN DESIGNS	100001908	I15-020757	15-000215	07/28/2015	1	Whalen	010-1500-460290	\$ 60.00
[VENDOR] 10753 : CANNON COCHRAN MANAGEMENT - ADMIN	0091726-In	I15-020699	15-000110	07/28/2015	1	2015 Claims Handling Fee - 7/1-9/30/15	092-0000-452510	\$ 6,250.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 10809 : DAY & ROBERT, P.C.	28087	I15-020846	15-001998	07/29/2015	1	Invoice #28087 dated 7/1/2015 - UCMC/Title	282-0000-432800	\$ 5,355.45
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S76844	I15-020477	15-000077	07/23/2015	1	Playsoft	283-4003-461600	\$ 1,320.00
	S76693	I15-020478	15-000077	07/23/2015	1	Playsoft	283-4003-461600	\$ 1,320.00
	S77113	I15-020506	15-000077	07/23/2015	1	Mulch	283-4003-463300	\$ 1,440.00
[VENDOR] 11063 : EV TECHNOLOGIES	3499	I15-020825	15-001628	07/29/2015	1	Strip Equipment from Fully Marked Police Vehicle 7208 (per Estimate 1717)	092-0000-452110	\$ 270.00
	3502	I15-020959	15-001860	07/30/2015	1	Invoice #3502 New Equipment for New Unit 1456 Ford Taurus	010-7002-460180	\$ 347.17
	3503	I15-020966	15-000173	07/30/2015	1	Strobe tube	010-5006-461800	\$ 24.95
[VENDOR] 11147 : EIS/ELEVATOR INSPECTION SERVICES, INC	49900	I15-020870	15-000537	07/29/2015	1	Elevator Inspection Services - Darwin	010-2002-432930	\$ 80.00
[VENDOR] 11335 : CHC WELLNESS	C11074	I15-020696	15-001632	07/28/2015	1	Line 4- Remote Screenings	092-0000-453700	\$ 6,375.00
	C11074	I15-020696	15-001632	07/28/2015	2	Line 5 - Manual Bloodwork	092-0000-453700	\$ 85.00
[VENDOR] 11480 : ADVANCED SUPPLY COMPANY	121286	I15-020306	15-001448	07/15/2015	1	A-ALT5X-BLKA100T00 Altair 5X w/color display, 5 gas LEL O2 CO H2S SO2	031-6002-464700	\$ 1,067.50
	121286	I15-020306	15-001448	07/15/2015	1	A-ALT5X-BLKA100T00 Altair 5X w/color display, 5 gas LEL O2 CO H2S SO2	031-6003-464700	\$ 1,067.50
	121286	I15-020306	15-001448	07/15/2015	2	MSA CAL GAS for 5 gas meter LEL, O2, CO, H2S, SO2	031-6003-464700	\$ 298.00
[VENDOR] 11481 : REDFLEX TRAFFIC SYSTEMS	RTS0008932	I15-020403		07/21/2015	1	June	010-0000-372300	\$ 11,248.31
[VENDOR] 11488 : G & K SERVICES, INC.	1028215144	I15-020516	15-000502	07/23/2015	1	Shop rag service	010-5006-442700	\$ 61.98
	1028220906	I15-020707	15-000502	07/28/2015	1	Shop rag service	010-5006-442700	\$ 64.83
[VENDOR] 11507 : METROPOLITAN FAMILY SERVICES - EAN	72188	I15-020741	15-000324	07/28/2015	1	FY15 EAP Administration Fees - 7/1-9/30/15	010-1100-432600	\$ 4,875.00
[VENDOR] 11558 : HAIGES MACHINERY, INC.	0190382-IN	I15-020564	15-001928	07/27/2015	1	dryer lint screen- item # 800500 plus freight	283-4007-443200	\$ 73.13
[VENDOR] 11571 : AMALGAMATED BANK OF CHICAGO	1853937009CT	I15-020552	15-001934	07/24/2015	1	Invoice dated 3/1/15 - Administrative Fees - 9/1/14 - 2/28/15	031-1400-484450	\$ 225.00
	1853959002CT	I15-020553	15-001934	07/24/2015	1	Invoice dated 6/1/15 - Administrative Fees - 6/1/14 - 5/31/15	420-0000-484450	\$ 450.00
	1853906006CT	I15-020554	15-001934	07/24/2015	1	Invoice dated 7/1/15 - Administrative Fees 1/1/15 - 6/30/15	419-0000-484450	\$ 200.00
[VENDOR] 11645 : E. COONEY ASSOCIATES, INC.	201501-02	I15-020804	14-003547	07/29/2015	1	Norman's Cleaners - Environmental Remediation through 7/13/15	282-0000-135200	\$ 97,788.23
	201501-02	I15-020804	14-003547	07/29/2015	1	Norman's Cleaners - Environmental Remediation through 7/13/15	282-0000-223500	\$ 70,991.73
[VENDOR] 11697 : G.A.C. ENTERTAINMENT	06/12/15	I15-020343	15-001633	08/03/2015	1	Wacky Wednesday DJ. 11a - 1p, July 15, 2015. FLC Amphitheater	010-9450-442990	\$ 200.00
	06/12/15	I15-020916	15-001635	07/29/2015	1	July 21st, Fun in the Park DJ, Marley Creek Park, 11a - 1p	010-9450-442990	\$ 200.00
[VENDOR] 11825 : GUARDIAN	06/17/15	I15-020654	15-000203	07/27/2015	1	Monthly STD Administration Fee - July	092-0000-452800	\$ 338.00

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[VENDOR] 11832 : EYEMED VISION CARE	5550745	I15-020330	15-000291	07/15/2015	1	Monthly Vision Premiums - July	092-0000-453300	\$ 3,316.34
[VENDOR] 11927 : SOUND INCORPORATED	D1301382	I15-020472	15-002003	07/23/2015	1	HID security reader replacement at 14600 Ravinia - Lower Level IT	010-1600-460110	\$ 493.00
	D1301248	I15-020613	15-001571	07/27/2015	1	HID ISOProx II Cards per VOP Format, Facility Code and Card Range	010-1600-460180	\$ 1,050.00
	D1301248	I15-020613	15-001571	07/27/2015	2	Secure Employee ID cards needed.	010-1600-460180	\$ 14.24
	D1301186	I15-020930	15-002107	07/30/2015	1	Call # 1301186 Lower IT Telcom Reader Service on 6/1/2015 at VH	010-1600-443610	\$ 176.00
[VENDOR] 11932 : MOBILE MINI	118380868	I15-020481	15-001260	07/23/2015	1	Monthly storage unit rental - 7/9-8/5/15	283-4002-444500	\$ 131.68
[VENDOR] 11991 : PERFORMANCE BIKE SHOP	016785	I15-020565	15-001836	07/27/2015	1	Police bike maintenance, transaction number 016785	010-7002-443200	\$ 574.64
[VENDOR] 12011 : HENDERSON PRODUCTS, INC.	S8-01924	I15-020487	15-000114	07/23/2015	1	Spinner assys	010-5006-461800	\$ 556.00
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	361134	I15-020655	15-000536	07/27/2015	1	Monthly H&W Plan Administrative Fees - July	092-0000-453800	\$ 26,010.00
[VENDOR] 12132 : SUN TIMES MEDIA	934030-0625	I15-020809	15-001855	07/29/2015	1	Chicago Reader - Best of Chicago half page advertisement on June 25th 2015.	010-9400-432250	\$ 560.00
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	0105326	I15-020673	15-001793	07/27/2015	1	Codification for Village Code - 2015 S-29 Supplement Pages - Invoice No. 0105326	010-1200-442530	\$ 192.10
[VENDOR] 12246 : METRA TRIANGLE FC, LLC	RT00000195188001	I15-020807	15-002077	07/29/2015	1	Invoice #RT00000195188001 dated 6/15/15 - Retail Leasing Fee - Café Au Parc	282-0000-223530	\$ 2,497.92
[VENDOR] 12251 : BARCODES, INC.	772330	I15-020821	15-001613	07/29/2015	1	SD260, Single-sided Printer, USB and Ethernet Interface, 100 Card input hopper.Includes US power supply cord and USB cable	010-1600-460110	\$ 1,081.06
	772330	I15-020821	15-001613	07/29/2015	2	Full Color, YMCKT Color Ribbon Kit includes one ribbon, one isopropanol cleaning card, and one adhesive cleaning sleeve, 500 image printer per roll.	010-1600-460110	\$ 107.10
	772330	I15-020821	15-001613	07/29/2015	3	Freight	010-1600-460110	\$ 13.07
[VENDOR] 12288 : MACCARB, INC.	0204-001359	I15-020575	15-000402	07/27/2015	1	CO2 for CPAC water treatment	283-4005-462500	\$ 513.40
	0202-017184	I15-020603	15-000402	07/27/2015	1	CO2 for CPAC water treatment	283-4005-462500	\$ 639.40
	0202-017305	I15-020646	15-000402	07/27/2015	1	CO2 for CPAC water treatment	283-4005-462500	\$ 654.70
	0204-001318	I15-020700	15-000402	07/28/2015	1	CO2 for CPAC water treatment	283-4005-462500	\$ 478.30
	0202-017440	I15-020876	15-000402	07/29/2015	1	CO2 for CPAC water treatment	283-4005-462500	\$ 496.08
[VENDOR] 12294 : A TOUCH OF GREEN NURSERY, INC.	21309	I15-020759	15-001233	07/28/2015	1	Sod - NO TAX	031-6002-463300	\$ 24.91
[VENDOR] 12329 : ILLINOIS CENTRAL SCHOOL BUS, LLC	130-02815	I15-020924	15-001416	07/30/2015	1	Buddies camp busing	283-4002-490600	\$ 649.84
	130-02815	I15-020924	15-001416	07/30/2015	2	Voyagers camp busing	283-4002-490600	\$ 442.95
	130-02815	I15-020924	15-001416	07/30/2015	3	Adventurers camp busing	283-4002-490600	\$ 428.96
	130-02815	I15-020924	15-001416	07/30/2015	4	Summer Pals camp busing	283-4002-490600	\$ 428.97
	130-02814	I15-020925	15-001416	07/30/2015	1	Buddies camp busing	283-4002-490600	\$ 699.99
	130-02814	I15-020925	15-001416	07/30/2015	2	Voyagers camp busing	283-4002-490600	\$ 1,230.91

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	130-02814	I15-020925	15-001416	07/30/2015	3	Adventurers camp busing	283-4002-490600	\$ 615.46
	130-02814	I15-020925	15-001416	07/30/2015	4	Summer Pals camp busing	283-4002-490600	\$ 390.64
[VENDOR] 12341 : A & R SCREENING, LLC	1242136	I15-020852	15-001512	07/29/2015	1	50 youth medium participant shirts (Blue)	283-4007-490410	\$ 290.00
	1242136	I15-020852	15-001512	07/29/2015	2	60 youth large participant shirts (Blue)	283-4007-490410	\$ 348.00
	1242136	I15-020852	15-001512	07/29/2015	3	52 adult small participant shirts (Blue)	283-4007-490410	\$ 301.60
	1242136	I15-020852	15-001512	07/29/2015	4	20 adult medium participant shirts (Blue)	283-4007-490410	\$ 116.00
	1242136	I15-020852	15-001512	07/29/2015	5	12 adult large participant shirts (Blue)	283-4007-490410	\$ 69.60
	1242136	I15-020852	15-001512	07/29/2015	6	4 adult XL participant shirts (Blue)	283-4007-490410	\$ 23.20
	1242136	I15-020852	15-001512	07/29/2015	7	2 adult XXL participant shirts (Blue)	283-4007-490410	\$ 15.60
	1242136	I15-020852	15-001512	07/29/2015	8	6 adult medium instructor shirts (Red)	283-4007-460190	\$ 34.80
	1242136	I15-020852	15-001512	07/29/2015	9	4 adult large instructor shirts (Red)	283-4007-460190	\$ 23.20
	1242136	I15-020852	15-001512	07/29/2015	10	2 XL Instructor Shirts (Red)	283-4007-460190	\$ 11.60
	1242136	I15-020852	15-001512	07/29/2015	11	2 XXL Instructor shirts (Red)	283-4007-460190	\$ 15.60
[VENDOR] 12381 : EYELIGHT STUDIOS, LLC	VOP150707	I15-020562	15-001955	07/27/2015	1	Orland Park in Focus - EP1023_Chefs Auction - Invoice #VOP150707	010-1201-432250	\$ 450.00
	VOP150707	I15-020562	15-001955	07/27/2015	2	Bully Awareness Video - The Bridge Teen Center - Invoice #VOP150707	010-1201-432250	\$ 300.00
	VOP150707	I15-020562	15-001955	07/27/2015	3	Pandemonium in the Park Promo - Invoice VOP150707	010-1201-432250	\$ 200.00
	VOP150707	I15-020562	15-001955	07/27/2015	4	Summers Promo's - Invoice VOP150707	010-1201-432250	\$ 150.00
	VOP150702	I15-020563	15-001955	07/27/2015	1	2015 SOV Speech Vingettes/Realtor, Homeowners, 9750, Business Grant - Invoice #VOP150702	010-1201-432250	\$ 750.00
	VOP150702	I15-020563	15-001955	07/27/2015	2	2015 SOV - 2014 By The Numbers - Invoice #VOP150702	010-1201-432250	\$ 250.00
	VOP150702	I15-020563	15-001955	07/27/2015	3	2015 State of the Village Address - Invoice #VOP150702	010-1201-432250	\$ 300.00
	VOP150702	I15-020563	15-001955	07/27/2015	4	2015 State of the Village Address - Event A/V Support plus two rehearsals - Invoice #VOP150702	010-1201-432250	\$ 250.00
[VENDOR] 12425 : VET CENTER	06/25/15	I15-020617	15-001800	07/27/2015	1	Lunch proceeds from 6/19.	010-9450-464100	\$ 79.00
[VENDOR] 12432 : ROTHSCHILD, BARRY & MYERS, LLP	3591	I15-020555	15-001822	07/24/2015	1	Invoice #3591 - Legal services rendered from May 1, 2015 through May 31, 2015 regarding Joseph McGreal.	010-0000-432100	\$ 20,622.30
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000042683	I15-020495	15-000021	07/23/2015	1	Seal kit	010-5006-461700	\$ 96.35
	1000042670	I15-020497	15-000021	07/23/2015	1	Springs	010-5006-461700	\$ 17.00
	1000042749	I15-020593	15-000021	07/27/2015	1	Telescopic saw repair	010-5006-443200	\$ 153.78
	1000042792	I15-020642	15-000021	07/27/2015	1	Hedge trimmer repair	010-5006-443200	\$ 240.88
	1000042825	I15-020831	15-000021	07/29/2015	1	Carb	010-5006-461700	\$ 30.97
	1000042826	I15-020832	15-000021	07/29/2015	1	Chain saw repair	010-5006-443200	\$ 111.93
	1000042750	I15-020835	15-000021	07/29/2015	1	Repair power washer	010-5006-443200	\$ 780.00
	1000042876	I15-020958	15-000021	07/30/2015	1	Unloader assy	010-5006-461700	\$ 144.62
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	IN200-1005812	I15-020566	15-001979	07/27/2015	1	One (1) IX-403 Finassy.Item#1015263,serial#695041312142 94000227016.	031-6002-470200	\$ 625.00
	IN200-1005742	I15-020917	15-000081	07/29/2015	1	Data usage - May	010-5001-442850	\$ 265.54

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	IN200-1005742	I15-020917	15-000081	07/29/2015	1	Data usage - May	010-5003-442850	\$ 20.34
	IN200-1005742	I15-020917	15-000081	07/29/2015	1	Data usage - May	031-6001-442850	\$ 76.68
[VENDOR] 12551 : AUSTIN TYLER CONSTRUCTION, LLC	2	I15-020604	15-001599	07/27/2015	1	2015 Road Improvement Program - 6/3-6/27/15	054-0000-471250	\$ 655,457.30
[VENDOR] 12635 : CHICAGO PARTS & SOUND	685218	I15-020708	15-000970	07/28/2015	1	Wiper blades/Rotors/Pads/Filters	010-5006-461800	\$ 300.67
	683519	I15-020764	15-000970	07/28/2015	1	Blower motor	010-5006-461800	\$ 37.74
	684396	I15-020828	15-000970	07/29/2015	1	Element/Filters/Wiper blades	010-5006-461800	\$ 64.87
	686180	I15-020939	15-000970	07/30/2015	1	Rotors	010-5006-461800	\$ 161.96
	685984	I15-020947	15-000970	07/30/2015	1	Pace bus brake lining	010-5006-461800	\$ 102.39
	685594	I15-020948	15-000970	07/30/2015	1	Wiper blades	010-5006-461800	\$ 43.80
[VENDOR] 12696 : HICKORY CREEK WATERSHED PLANNING GROUP	201	I15-020404	15-002002	07/21/2015	1	Hickory Creek Watershed Planning Group - 2015 Annual Dues for the Agency Membership	010-2003-432800	\$ 5,000.00
[VENDOR] 12705 : ROGERS SUPPLY COMPANY	S2396149.001	I15-020801	15-001780	07/28/2015	1	Sales order # S2396146.001	010-1700-461700	\$ 24.00
[VENDOR] 12706 : BI RENTAL INC	56266-1	I15-020452	15-000037	07/22/2015	1	Diamond blade - Parks	283-4003-460170	\$ 161.96
	55948-1	I15-020616	15-001741	07/27/2015	1	KTH 50 x 2" trash pump, 4.8 hp Honda engine, 2" quick connect fittings on suction and discharge	031-6002-460180	\$ 932.20
	55948-1	I15-020616	15-001741	07/27/2015	2	2" x 20' suction hose w/strainer quick connect fitting	031-6002-460180	\$ 85.12
	55948-1	I15-020616	15-001741	07/27/2015	3	2" x 50' blue lay flat PVC discharge hose CPLD	031-6002-461700	\$ 196.00
	56249-1	I15-020957	15-001853	07/30/2015	1	Stihl 16" TS800 concrete saw	283-4003-460170	\$ 1,214.96
[VENDOR] 12736 : MINERAL MASTERS	00035013	I15-020766	15-001183	07/28/2015	1	Sodium hypochlorite - delivered	283-4005-462500	\$ 1,265.00
	00034969	I15-020856	15-001183	07/29/2015	1	Sodium hypochlorite - delivered	283-4005-462500	\$ 1,265.00
[VENDOR] 12767 : LEHIGH HANSON MATERIAL SERVICE	5497750	I15-020594	15-001104	07/27/2015	1	Dura patcher stone for pothole repair	010-5002-462300	\$ 878.72
[VENDOR] 12771 : DEVINE	06/29/15	I15-020556	15-001827	07/27/2015	1	Oklahoma costume materials	283-4002-490460	\$ 78.19
[VENDOR] 12785 : STAR UNIFORMS	155664	I15-020838	15-000381	07/29/2015	1	Item number 6505 Belt with silver buckle	010-7002-460190	\$ 23.95
	155664	I15-020838	15-000381	07/29/2015	2	Item number 4010 Zip up sweater	010-7002-460190	\$ 44.95
	155664	I15-020838	15-000381	07/29/2015	3	Item number E9314 Womens pants	010-7002-460190	\$ 55.95
	155664	I15-020838	15-000381	07/29/2015	4	Item number 102W6625 Womens long sleeve light blue shirts	010-7002-460190	\$ 164.85
	155833	I15-020839	15-001555	07/29/2015	1	Item number 6506 Belt with buckle size 40	010-7002-460190	\$ 23.95
	155833	I15-020839	15-001555	07/29/2015	2	Item number 95R6625 Mens short sleeve LIGHT BLUE shirts size XL	010-7002-460190	\$ 149.85
	155833	I15-020839	15-001555	07/29/2015	3	Item number 38200 Mens pants size 38/30	010-7002-460190	\$ 124.50
	155833	I15-020839	15-001555	07/29/2015	4	Item number 500DTS To read: G. Jelley	010-7002-460190	\$ 9.00
	153737	I15-020840	15-000382	07/29/2015	1	Item number 48096 Winter jacket size XXL Long + oversize charge	010-7002-460190	\$ 166.95
	153737	I15-020840	15-000382	07/29/2015	2	Item number 38200 Mens pants size 38X32	010-7002-460190	\$ 124.50
	156237	I15-020945	15-001803	07/30/2015	1	Item 38200 Men's Navy Slacks Size Waist 44, Length 34 ESDA Kus	010-7005-460190	\$ 149.40

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[VENDOR] 12815 : RR LANDSCAPE SUPPLY	30769	I15-019453	15-001171	06/23/2015	1	Restoration Supplies: Soil/Peat moss	031-6007-463300	\$ 101.40
[VENDOR] 12821 : RIVERDALE BODY SHOP	93373	I15-020651	15-001726	07/27/2015	1	Right front collision repair to 7244 per estimate (workfile Id 6eae62ea)	092-0000-452110	\$ 1,272.69
[VENDOR] 12822 : QUINCY COMPRESSOR LLC	601829	I15-020413	15-001586	07/21/2015	1	High temp shutdown repair to V&E compressor on 5/15/2015	010-5006-443200	\$ 1,513.54
[VENDOR] 12845 : PARKMOBILE USA, INC.	INV1337	I15-020470		07/22/2015	1	Parkmobile 1st Quarter 2015 convenience fees.	026-0000-322940	\$ 3,007.45
[VENDOR] 12859 : PEERLESS FENCE	59598	I15-020751	15-001542	07/28/2015	1	Repair two dumpster gates in the Civic Center Parking lot.	010-1700-443100	\$ 2,500.00
[VENDOR] 12876 : VFW POST 2604	06/13/15	I15-020475	15-001638	07/23/2015	1	June 5, 2015 Farmers Market Lunch Proceeds	010-9450-464100	\$ 79.00
	06/25/15	I15-020618	15-001801	07/27/2015	1	Farmers Market Lunch Proceeds (6/19/15 Market)	010-9450-464100	\$ 319.00
[VENDOR] 12883 : NEW TRADITIONS RIDING ACADEMY	674	I15-020560	15-000294	07/27/2015	1	Horseback riding camp - 7/13/15	283-4002-490200	\$ 1,755.00
[VENDOR] 12889 : CONSTRUCTION & GEOTECHNICAL MATERIAL TESTING, INC.	2938	I15-019765	15-001376	06/30/2015	1	Material Testing Services - Fernway Rd	054-0000-471250	\$ 4,510.00
	2984	I15-020668	15-001376	07/27/2015	1	2015 Material Testing Services	054-0000-471250	\$ 1,500.00
[VENDOR] 12892 : BATTERY GIANT	7323	I15-020511	15-000046	07/23/2015	1	Batteries - Metra	026-0000-461300	\$ 105.36
	7518	I15-020670	15-000046	07/27/2015	1	Batteries - BM	010-1700-461300	\$ 94.50
	7253	I15-020810	15-000046	07/29/2015	1	Batteries - VH fire panel	010-1700-461300	\$ 104.92
[VENDOR] 12996 : H. W. LOCHNER	9337-21	I15-020742	13-003065	07/28/2015	1	Engineering Design Services 159th Street Watermain - Ravinia Avenue to Will/Cook Road - 5/23-6/19/15	031-6002-470500	\$ 3,026.18
[VENDOR] 13010 : CPR CELL PHONE REPAIR	VOP-2015-04-01	I15-020441		07/22/2015	1	Otterbox case - T. Martin	010-5002-460180	\$ 44.99
	VOP-2015-04-01	I15-020441		07/22/2015	2	Diagnostic & battery replacement - T. Martin	010-5002-443200	\$ 40.50
[VENDOR] 13099 : PRODUCTION CONTRACTORS	50027	I15-020601	15-001438	07/27/2015	1	Sportsplex soccer arena wall	283-4007-460140	\$ 125.00
	50027	I15-020601	15-001438	07/27/2015	2	John Humphrey Complex fence banner	283-4002-460140	\$ 125.00
[VENDOR] 13104 : PARKER	INV-99	I15-020605	15-000206	07/27/2015	1	2015 guitar instructor fees - 6/9-6/30/15	283-4002-490200	\$ 684.00
[VENDOR] 13109 : KIMLEY-HORN AND ASSOCIATES, INC.	685179	I15-020802	14-000970	07/28/2015	1	Main Street District Traffic/Parking Consultant Services - Addendum #2	282-0000-432800	\$ 1,518.55
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	1	I15-020407	15-001312	07/21/2015	1	2015 Stewardship Management of Imperial Lane Pond to 6/1/15	031-6007-443500	\$ 900.00
	1	I15-020407	15-001312	07/21/2015	2	2015 Stewardship Management of Village Hall North Pond to 6/1/15	031-6007-443500	\$ 1,450.00
	1	I15-020407	15-001312	07/21/2015	3	2015 Stewardship Management of Village Hall South Pond to 6/1/15	031-6007-443500	\$ 1,800.00
	5	I15-020408	14-002209	07/21/2015	1	Tallgrass pond to 05/31/15	031-6007-470500	\$ 555.00
	5	I15-020408	14-002209	07/21/2015	2	Legend Trail pond to 5/31/15	031-6007-470500	\$ 396.00
	5	I15-020408	14-002209	07/21/2015	3	Anthony Drive pond to 5/31/15	031-6007-470500	\$ 12,811.00

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	9	115-020785	14-000968	07/28/2015	1	LaGrange Road Corridor Enhancements from 179th to 131st - Construction Management through 7/1/15	054-0000-484800	\$ 58,731.27
	9	115-020785	14-000968	07/28/2015	2	Installation of the Toys-R-Us Water Main through 7/1/15	031-6002-470500	\$ 9,398.00
[VENDOR] 13141 : CLIPPER MAGAZINE	200043900	115-020842	15-001489	07/29/2015	1	Advertising per Order No. 12541580 (from Sales Exec Kristy Semprevivo-Smith)	283-4007-442300	\$ 432.00
	200043901	115-020843	15-001489	07/29/2015	1	Advertising per Order No. 12541580 (from Sales Exec Kristy Semprevivo-Smith)	283-4007-442300	\$ 402.00
[VENDOR] 13157 : RENTAL MAX LLC	102809-2	115-020512	15-001777	07/23/2015	1	invoice # 102809-2	010-1700-444500	\$ 37.00
[VENDOR] 13217 : INTEGRATED LAKES MANAGEMENT	23269	115-020921	15-000687	07/30/2015	1	Aquatic weed/algae control at village owned ponds - 6/15/15	031-6007-442210	\$ 1,226.54
[VENDOR] 13247 : JACKSON LEWIS P.C.	6580460	115-020550	15-001797	07/24/2015	1	Invoice #6580460 - MAP - Services rendered for the month ending May 31, 2015.	010-0000-432100	\$ 2,310.00
	6580464	115-020551	15-001797	07/24/2015	1	Invoice #6580464 - General - Services rendered for the month ending May 31, 2015.	010-0000-432100	\$ 240.00
	6580462	115-020656	15-002049	07/27/2015	1	Invoice #6580462 dated 6/12/15 - MAP	010-0000-432100	\$ 3,090.96
[VENDOR] 13273 : BURKE, LLC	2	115-020527	14-002283	07/24/2015	1	GMP for Parkview Estate Stage 1 Subdivision Drainage Improvements - Through 6/5/15 - Balance due after money was added to PO	031-6007-470500	\$ 39,177.50
	1	115-020798	15-001786	07/28/2015	1	2015 Maycliff Subdivision Storm Water and Water Main GMP through 7/16/15	031-6007-470500	\$ 360,561.00
	1	115-020798	15-001786	07/28/2015	2	2015 Maycliff Subdivision Storm Water and Water Main GMP through 7/16/15	031-6002-470500	\$ 10,000.00
[VENDOR] 13275 : CARPET INTERIORS INC.	41890	115-020397	15-001894	07/21/2015	1	Patch three doorways and one center strip with existing carpet scraps.	010-1700-443100	\$ 150.00
[VENDOR] 13277 : ALLEGRA MARKETING PRINT MAIL	37353	115-020490	15-001611	07/23/2015	1	24" x 36" Posters Color: 4/0 full bleed; Stock: 32# heavy bond;Quantity: 30	010-9450-460140	\$ 400.00
	37353	115-020490	15-001611	07/23/2015	2	18" x 27" poster Color: 4/0 full bleed; stock: 32# heavy bond Quantity: 100	010-9450-460140	\$ 700.00
	37353	115-020490	15-001611	07/23/2015	3	Postcards/OFFSET: 5.5" x 8.5" Color: 4/0 full bleed (2 sided); stock: 100# uncoated white opaque cover; Quantity: 2,500	010-9450-460140	\$ 300.00
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S005081273.001	115-020456	15-001825	07/22/2015	1	Invoice # S005081273.001	010-1700-461200	\$ 58.53
	S005072114.004	115-020457	15-001825	07/22/2015	1	Invoice # S005072114.004	010-1700-461200	\$ 182.87
	S00507699.003	115-020458	15-001816	07/22/2015	1	invoice # S005076939.003	010-1700-461200	\$ 65.01
	S005070016.002	115-020460	15-001727	07/22/2015	1	Invoice # S005070016.002	010-1700-461200	\$ 172.22
	S005066691.001	115-020461	15-001691	07/22/2015	1	4 - S-A 52SA2CABA1P POP 3POS SEL SW	010-1700-461200	\$ 214.32
	S005070016.001	115-020479	15-001727	07/23/2015	1	Invoice # S005070016.001	010-1700-461200	\$ 152.53
	S005072114-003	115-020596	15-001804	07/27/2015	1	INVOICE # S005072114.003	010-1700-460170	\$ 5.34
	S005072114.002	115-020597	15-001804	07/27/2015	1	invoice # S005072114.002	283-4005-461200	\$ 21.37
	S005075715.001	115-020765	15-001782	07/28/2015	1	Invoice S005075715.001	010-1700-460190	\$ 30.97
	S005075715.001	115-020765	15-001782	07/28/2015	1	Invoice S005075715.001	010-1700-461200	\$ 251.18
[VENDOR] 13382 : DASH MEDICAL GLOVES	INV0934673	115-020498	15-001697	07/23/2015	1	Quote # QTE0027084 Item BMN100M Black Maxx Nitrile Exam Gloves Size: Medium	010-7002-460290	\$ 60.90

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	INV0934673	I15-020498	15-001697	07/23/2015	2	Item BMN100L Case Black Maxx Nitrile Exam Gloves Size: Large	010-7002-460290	\$ 182.70
	INV0934673	I15-020498	15-001697	07/23/2015	3	Item BMN100XXL Case Black Maxx Nitrile Exam Gloves Size: XX-Large	010-7002-460290	\$ 121.80
[VENDOR] 13394 : INTEGRITY FITNESS	6691	I15-020704	15-000330	07/28/2015	1	Sportsplex equipment Maintenance	283-4007-443200	\$ 1,107.32
[VENDOR] 13483 : GLOBAL INDUSTRIAL	108186732	I15-020257	15-001682	07/15/2015	1	stool for sign shop in street division area. item #T97917159GY	010-5002-460180	\$ 113.95
	108186732	I15-020257	15-001682	07/15/2015	2	S&H/Freight	010-5002-460180	\$ 17.00
[VENDOR] 13493 : QUICKMEDICAL	315677	I15-020771	15-001700	07/28/2015	1	Quote #315677 SKU 31686 62486 Case Elite SMS Scrub Pants, Light Blue, M, 30/Case	010-7002-460280	\$ 113.34
	315677	I15-020771	15-001700	07/28/2015	2	SKU 31688 62490 Case Elite SMS Scrub Pants, Light Blue, XL, 30/Case	010-7002-460280	\$ 60.55
	315677	I15-020771	15-001700	07/28/2015	3	SKU 31682 62487 Case Elite SMS Scrub Shirt, Light Blue, M, 30/Case	010-7002-460280	\$ 43.32
	315677	I15-020771	15-001700	07/28/2015	4	SKU 31683 62489 Case Elite SMS Scrub Shirt, Light Blue, L, 30/Case	010-7002-460280	\$ 44.44
	315677	I15-020771	15-001700	07/28/2015	5	SKU 31684 62491 Case Elite SMS Scrub Shirt, Light Blue, XL, 30/Case	010-7002-460280	\$ 47.17
	315677	I15-020771	15-001700	07/28/2015	6	SKU 22892 54849 Case Value Economy Blanket, Tissue/Poly, Yellow/White, 54" X 84", 25/Case	010-7002-460280	\$ 98.78
	315677	I15-020771	15-001700	07/28/2015	7	Shipping Charge	010-7002-460280	\$ 44.54
[VENDOR] 13507 : EXPERT PAY	07/31/2015	I15-020904		07/31/2015	1	ExpertPay ACH Support Payments 7/31/2015	010-0000-210110	\$ 6,288.85
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	07/31/2015	I15-020905		07/31/2015	1	AXA Deferred 7/31/2015 Plan# 690921	010-0000-210131	\$ 470.00
[VENDOR] 13566 : CHICAGO TRIBUNE MEDIA GROUP	002070790	I15-020435	15-001871	07/22/2015	1	6/5 Legal Ad for RFP #15-015: Design Services for Splash Pad Park at Centennial Park Aquatic Center & Indoor Lap Pool at Sportsplex	283-4005-442300	\$ 53.29
	002070790	I15-020435	15-001871	07/22/2015	1	6/5 Legal Ad for RFP #15-015: Design Services for Splash Pad Park at Centennial Park Aquatic Center & Indoor Lap Pool at Sportsplex	283-4007-442300	\$ 53.29
	002070790	I15-020436	15-001871	07/22/2015	1	6/5 Legal Ad for Bid #15-016: 15-Passenger Van	010-5006-442300	\$ 91.98
	002070790	I15-020437	15-001871	07/22/2015	1	6/9 Legal Ad for RFP #15-017: Comprehensive Water & Sewer Rate Study	031-1400-442300	\$ 93.44
	002070790	I15-020438	15-001871	07/22/2015	1	6/19 Legal Ad for RFQ #15-018: Phase 1 Design Engineering Services - John Humphrey Drive	010-2003-442300	\$ 124.04
	002070790	I15-020439	15-001617	07/22/2015	1	6/10/15 legal ad for Prevailing Wage Ordinance	010-1400-442300	\$ 20.44
[VENDOR] 13569 : P.T. FERRO CONSTRUCTION CO., INC.	07/13/15	I15-020644	15-001950	07/27/2015	1	Full depth reconstruction of 104th Avenue between 179th Street and 183'd Street performed in conjunction with the wetland mitigation of the Grasslands South property	054-0000-471250	\$ 153,511.00
	44642	I15-020800	15-001045	07/28/2015	1	Erroneously short-paid invoice	054-0000-470700	\$ 0.30
[VENDOR] 13572 : MIDWEST MACHINE SERVICE, INC.	25066	I15-020433	15-000772	07/22/2015	1	Construct Pool filter baskets in stainless steel	283-4005-461700	\$ 2,253.12



Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13618 : COMET MESSENGER SERVICE	58773	115-020489	15-001225	07/23/2015	1	Daily messenger service from BMO Harris, 311 W. Monroe to Village Hall to deliver vehicle sticker documentation - 6/8-6/12/15	010-1400-442900	\$ 176.75
	58921	115-020586	15-001225	07/27/2015	1	Daily messenger service from BMO Harris, 311 W. Monroe to Village Hall - 6/15-6/19/15	010-1400-442900	\$ 176.75
	59062	115-020682	15-001225	07/27/2015	1	Daily messenger service from BMO Harris, 311 W. Monroe to Village Hall - 6/22-6/26	010-1400-442900	\$ 176.75
[VENDOR] 13651 : RUSSO POWER EQUIPMENT CO.	2532440	115-020866	15-001447	07/29/2015	1	Rakes	010-5002-460170	\$ 97.98
[VENDOR] 13661 : MELAMED	05/28/15	115-020914	15-001815	07/29/2015	1	Deposit for Nov. 15, Arts Commission Concert	010-9450-442990	\$ 1,200.00
[VENDOR] 13674 : PIONEER RESEARCH	243081	115-020853	15-001720	07/29/2015	1	Perma-Patch concrete repair material for surface problems,including shipping. Product #610	010-5002-462900	\$ 409.70
[VENDOR] 13680 : HARGARTEN	150629	115-020706	15-001824	07/28/2015	1	Soil testing per quote dated June 20, 2015. The Turfgrass consulting for two of the soccer fields (#1 and #2) at Centennial Park: Soil testing only for the two fields: Collect soil samples from each field; Send samples to an accredited lab to check all nutrient levels, pH, and other soil chemistry; and Provide an explanation of the results and present solutions for any issues.	283-4003-443500	\$ 450.00
[VENDOR] 13687 : EVERYTHING DIVISION 12, INC.	1487	115-020445	15-001833	07/22/2015	1	Invoice 1487, service call to repair and perform maintenance to training room shades	010-7002-432990	\$ 300.00
[VENDOR] 13713 : PROJECTORPEOPLE.COM	1021006	115-020559	15-001878	07/27/2015	1	PROJECTOR, 1280X800 3200 LUMEN 6.4LB LCD 10000:1 (955WH)- Item number EPSV11H683020	010-1600-460110	\$ 859.00
[VENDOR] 3333333.1196 : MARTH CONSTRUCTION	14-01190	115-020389		07/20/2015	1	Refund for Conditional Certificate of Occupancy Bond for address 14341 Oakwood Court, BP-14-01190	010-0000-223130	\$ 4,750.00
[VENDOR] 8888888.684 : SALWA MATARIEH	19790	115-020448		08/03/2015	1	Rec Refund	283-0000-204000	\$ 50.00
[VENDOR] 8888888.685 : LAURA LYNCH	19791	115-020449		08/03/2015	1	Rec Refund	283-0000-204000	\$ 57.53
[VENDOR] 8888888.686 : LORI BARTLEY	19804	115-020450		08/03/2015	1	Rec Refund	283-0000-204000	\$ 67.00
[VENDOR] 8888888.687 : CARMEL KITCHIN	20052	115-020451		08/03/2015	1	Rec Refund	283-0000-204000	\$ 235.00
[VENDOR] 3333333.1199 : ISABEL GARIBAY	I. Garibay 7-23-15	115-020493		07/23/2015	1	Overpayment on citation C301364	010-0000-372250	\$ 40.00
[VENDOR] 3333333.1200 : LUKE LAMBERT	L. Lambert 7-23-15	115-020494		07/23/2015	1	Overpayment on citation P315458	010-0000-372250	\$ 50.00
<b>GRAND TOTAL (Excluding Retainage) :</b>								<b>\$ 3,339,611.28</b>

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
RETAINAGE WITHHELD FOR INVOICE	2	115-020604	15-001599	07/27/2015				\$ -65,545.73
RETAINAGE WITHHELD FOR INVOICE	115465OP	115-020581	13-000569	07/27/2015				\$ -2,093.12
<b>RETAINAGE TOTAL :</b>								<b>\$ -67,638.85</b>
<b>GRAND TOTAL (Including Retainage) :</b>								<b>\$ 3,271,972.43</b>

**Village of Orland Park  
Open Item Listing**

Run Date: 07/30/2015 User: bobrien

Status: POSTED Due Date: 07/31/2015  
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] 3929 : ICMA RETIREMENT TRUST - 457	07/31/2015	I15-020907		07/31/2015	1	Village of Orland Park 7/31/2015 Plan# 301728	010-0000-210125	\$ 1,665.10
[VENDOR] 3931 : USCM CLEARING ACCOUNT	07/31/2015	I15-020908		07/31/2015	1	Village of Orland Park 7/31/2015 Entity# 13359	010-0000-210126	\$ 6,143.07
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	07/31/2015	I15-020899		07/31/2015	1	Orland Park Police Association Dues Payment 7/31/2015	010-0000-210109	\$ 180.00
[VENDOR] 9156 : MASS MUTUAL	07/31/2015	I15-020912		07/31/2015	1	Village of Orland Park 7/31/2015 Plan# 110163	010-0000-210127	\$ 13,096.06
[VENDOR] 12125 : CAIC PRIMARY	07/31/2015	I15-020903		07/31/2015	1	Village of Orland Park 8/1/2015 Premium Group# 11031	010-0000-210129	\$ 1,891.41
[VENDOR] 13331 : IMAGE 360	40929203	I15-020267	15-001695	07/15/2015	1	Invoice 409 29203, RTA/15" Intermediate Vinyl Lettering, TEXT: Monday	010-7002-484700	\$ 10.00
[VENDOR] 13454 : LYNCH	07/31/2015	I15-020892		07/31/2015	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 7/31/2015 Payment	010-0000-210110	\$ 757.46
<b>GRAND TOTAL :</b>								<b>\$ 23,743.10</b>

**Village of Orland Park  
Open Item Listing**

Run Date: 07/30/2015 User: bobrien

Status: POSTED Due Date: 07/30/2015  
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] 4934 : SECRETARY OF STATE	N6560-421-3	115-020683	15-001864	07/28/2015	1	2015 Annual Report	029-0000-484990	\$	10.00
<b>GRAND TOTAL :</b>								<b>\$</b>	<b>10.00</b>

## Village of Orland Park Open Item Listing

Run Date: 07/30/2015 User: bobrien

Status: POSTED Due Date: 07/31/2015  
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] 9246 : ZIEMBA	02/13/15	115-020877	15-001075	07/29/2015	1	Balloon twisting at Taste of Orland on Aug 2 from 4-6 pm	010-9400-490220	\$ 500.00
[VENDOR] 9668 : DEO CONSULTING, INC.	06/29/15	115-020887	15-001888	07/29/2015	1	Entertainer at TASTE on August 1	010-9400-490220	\$ 380.00
[VENDOR] 10045 : LBK , INC.	BSE-50052	115-020890	15-001747	07/29/2015	1	Live Band Karaoke, August 1, 2015, 8p - 11p at the Village of Orland Park	010-9400-490220	\$ 1,300.00
[VENDOR] 10834 : PRIME TIME PROMOTIONS	06/29/15	115-020885	15-001896	07/29/2015	1	Kids Day micro-reality stock car racing on August 1, 2015 1 p.m. to 5 p.m. per Entertainment Agreement	010-9400-490220	\$ 1,600.00
[VENDOR] 11334 : FUN ONES	45097	115-020882	15-002051	07/29/2015	1	Pandemonium Inflatables for obstacle course	010-9450-442990	\$ 665.00
[VENDOR] 12226 : DOUBLE K PRODUCTIONS	07/23/15	115-020884	15-001943	07/29/2015	1	Taste of Orland Park Car Show on Sunday Aug. 2nd (run time 9a-4pm; open to public 1p-4p). One check for the entire amount day of.	010-9400-490220	\$ 1,500.00
[VENDOR] 12328 : SMITH	05/30/15	115-020886	15-001902	07/29/2015	1	Photo Booth Rental for TASTE August 1	010-9400-490220	\$ 425.00
[VENDOR] 12811 : GAME TRUCK	4629	115-020883	15-001920	07/29/2015	1	Payment for Kids Day at TASTE	010-9400-490220	\$ 650.00
[VENDOR] 13352 : NEW BLUE INC.	03/24/15	115-020888	15-001866	07/29/2015	1	Entertainment for Taste of Orland Park on Friday July 31st from 8:30 pm - 11:00 pm.	010-9400-490220	\$ 4,500.00
[VENDOR] 13678 : 7TH HEAVEN	BSE-49505	115-020889	15-001812	07/29/2015	1	7th Heaven Taste of Orland Park Performance, August 1, 2015, Village Green, 8:30p - 11p	010-9400-490220	\$ 4,050.00
[VENDOR] 13681 : DUNCAN	04/06/15	115-020879	15-001748	07/29/2015	1	Low Down Brass Band, August 2, 2015, 1p - 3p	010-9400-490220	\$ 1,000.00
[VENDOR] 13682 : WHELAN	04/06/15	115-020880	15-001749	07/29/2015	1	Dr. Rock Performance, August 1, 2015, 1:30p m- 3:30p @ the Village of Orland Park Taste of OP.	010-9400-490220	\$ 1,250.00
[VENDOR] 13683 : BURNETTE	06/15/15	115-020881	15-001750	07/29/2015	1	Tumbling Dice Performance, August 2, 2015, 4p-6p.	010-9400-490220	\$ 1,000.00
[VENDOR] 13688 : ANDERSON MEDIA PRODUCTIONS	06/24/15	115-020913	15-001847	07/29/2015	1	Chicago Kingsnakes, August 1,2015, 4:30p - 7p @ the Taste of Orland Park	010-9400-490220	\$ 900.00
[VENDOR] 13696 : SILVERSMITH MUSIC, L.L.C.	02/12/15	115-020878	15-001887	07/29/2015	1	Main Stage Entertainer of Friday, July 31st from 5pm-7:30pm for Taste of Orland Park.	010-9400-490220	\$ 1,200.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount	
<b>GRAND TOTAL :</b>								<b>\$</b>	<b>20,920.00</b>

## Village of Orland Park Open Item Listing

Run Date: 07/24/2015 User: bobrien

Status: POSTED Due Date: 07/24/2015  
Bank Account: Fifth Third Bank-Accounts Payable  
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3475 : SOUTHWEST TOWN	SI2009803	I15-019682	15-001630	06/29/2015	1	Invoice # S12009803 furnish and install (1) transition	010-1700-443100	\$ 615.00
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	580475682-00001	I15-020518		07/24/2015	1	3/14-4/13	010-1600-441100	\$ 38.01
	580475682-00001	I15-020518		07/24/2015	2	3/14-4/13	010-1700-441100	\$ 38.01
	580475682-00001	I15-020518		07/24/2015	3	3/14-4/13	010-2001-441100	\$ 60.12
	580475682-00001	I15-020518		07/24/2015	4	3/14-4/13	010-2003-441100	\$ 63.19
	580475682-00001	I15-020518		07/24/2015	5	3/14-4/13	010-2002-441100	\$ 879.33
	580475682-00001	I15-020518		07/24/2015	6	3/14-4/13	010-2004-441100	\$ 106.60
	580475682-00001	I15-020518		07/24/2015	7	3/14-4/13	010-7002-441100	\$ 60.12
	580475682-00001	I15-020519		07/24/2015	1	4/14-5/13	010-1600-441100	\$ 38.01
	580475682-00001	I15-020519		07/24/2015	2	4/14-5/13	010-1700-441100	\$ 38.01
	580475682-00001	I15-020519		07/24/2015	3	4/14-5/13	010-2001-441100	\$ 63.20
	580475682-00001	I15-020519		07/24/2015	4	4/14-5/13	010-2002-441100	\$ 910.48
	580475682-00001	I15-020519		07/24/2015	5	4/14-5/13	010-2003-441100	\$ 63.20
	580475682-00001	I15-020519		07/24/2015	6	4/14-5/13	010-2004-441100	\$ 124.06
	580475682-00001	I15-020519		07/24/2015	7	4/14-5/13	010-7002-441100	\$ 60.12
	580475682-00001	I15-020521		07/24/2015	1	5/14-6/13	010-1600-441100	\$ 38.01
	580475682-00001	I15-020521		07/24/2015	2	5/14-6/13	010-1700-441100	\$ 38.01
	580475682-00001	I15-020521		07/24/2015	3	5/14-6/13	010-2001-441100	\$ 60.12
	580475682-00001	I15-020521		07/24/2015	4	5/14-6/13	010-2002-441100	\$ 910.07
	580475682-00001	I15-020521		07/24/2015	5	5/14-6/13	010-2003-441100	\$ 64.52
	580475682-00001	I15-020521		07/24/2015	6	5/14-6/13	010-2004-441100	\$ 133.46
	580475682-00001	I15-020521		07/24/2015	7	5/14-6/13	010-7002-441100	\$ 60.33
	580475682-00001	I15-020523		07/24/2015	1	6/14-7/13	010-1600-441100	\$ 38.01
	580475682-00001	I15-020523		07/24/2015	2	6/14-7/13	010-1700-441100	\$ 38.01
	580475682-00001	I15-020523		07/24/2015	3	6/14-7/13	010-2001-441100	\$ 59.79
	580475682-00001	I15-020523		07/24/2015	4	6/14-7/13	010-2002-441100	\$ 874.96
	580475682-00001	I15-020523		07/24/2015	5	6/14-7/13	010-2003-441100	\$ 64.19
	580475682-00001	I15-020523		07/24/2015	6	6/14-7/13	010-2004-441100	\$ 141.65
	580475682-00001	I15-020523		07/24/2015	7	Equipment - Cassidy	010-2004-460180	\$ 64.98
	580475682-00001	I15-020523		07/24/2015	8	6/14-7/13	010-7002-441100	\$ 59.79
	580475682-00002	I15-020524		07/24/2015	1	4/14-5/13	010-1100-441100	\$ 111.74
	580475682-00002	I15-020524		07/24/2015	2	4/14-5/13	010-1500-441100	\$ -0.66
	580475682-00002	I15-020524		07/24/2015	3	4/14-5/13	010-1600-441100	\$ 94.27
	580475682-00002	I15-020524		07/24/2015	4	4/14-5/13	021-1800-441100	\$ 37.45
	580475682-00002	I15-020524		07/24/2015	5	4/14-5/13	010-2002-441100	\$ 0.20
	580475682-00002	I15-020524		07/24/2015	6	4/14-5/13	283-4001-441100	\$ 42.82
	580475682-00002	I15-020524		07/24/2015	7	4/14-5/13	283-4002-441100	\$ 31.67
	580475682-00002	I15-020525		07/24/2015	1	5/14-6/13	010-1100-441100	\$ 109.80

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	580475682-00002	I15-020525		07/24/2015	2	5/14-6/13	010-1500-441100	\$ 1.26
	580475682-00002	I15-020525		07/24/2015	3	5/14-6/13	010-1600-441100	\$ 89.99
	580475682-00002	I15-020525		07/24/2015	4	5/14-6/13	021-1800-441100	\$ 35.78
	580475682-00002	I15-020525		07/24/2015	5	5/14-6/13	010-2002-441100	\$ 0.20
	580475682-00002	I15-020525		07/24/2015	6	5/14-6/13	283-4001-441100	\$ 39.20
	580475682-00002	I15-020525		07/24/2015	7	5/14-6/13	283-4002-441100	\$ 27.06
	580475682-00002	I15-020526		07/24/2015	1	6/14-7/13	010-1100-441100	\$ 110.68
	580475682-00002	I15-020526		07/24/2015	2	Equipment - Przybylski	010-1100-460180	\$ 37.49
	580475682-00002	I15-020526		07/24/2015	3	Equipment - Griffin	010-1200-460180	\$ 199.99
	580475682-00002	I15-020526		07/24/2015	4	6/14-7/13	010-1200-441100	\$ 69.93
	580475682-00002	I15-020526		07/24/2015	5	6/14-7/13	021-1800-441100	\$ 36.59
	580475682-00002	I15-020526		07/24/2015	6	6/14-7/13	010-1500-441100	\$ 1.46
	580475682-00002	I15-020526		07/24/2015	7	6/14-7/13	010-1600-441100	\$ 81.56
	580475682-00002	I15-020526		07/24/2015	8	6/14-7/13	010-2002-441100	\$ 0.20
	580475682-00002	I15-020526		07/24/2015	9	6/14-7/13	283-4001-441100	\$ 37.87
	580475682-00002	I15-020526		07/24/2015	10	6/14-7/13	283-4002-441100	\$ 79.78
	580475682-00003	I15-020529		07/24/2015	1	4/14-5/13	010-1700-441100	\$ 454.16
	580475682-00003	I15-020529		07/24/2015	2	4/14-5/13	283-4003-441100	\$ 759.16
	580475682-00003	I15-020530		07/24/2015	1	5/14-6/13	010-1700-441100	\$ 431.61
	580475682-00003	I15-020530		07/24/2015	2	5/14-6/13	283-4003-441100	\$ 820.14
	580475682-00003	I15-020531		07/24/2015	1	6/14-7/13	010-1700-441100	\$ 443.42
	580475682-00003	I15-020531		07/24/2015	2	6/14-7/13	283-4003-441100	\$ 810.51
	580475682-00003	I15-020531		07/24/2015	3	Equipment - Hiland & Creed	283-4003-460180	\$ 199.98
	580475682-00005	I15-020532		07/24/2015	1	3/14-4/13	010-5001-441100	\$ 608.33
	580475682-00005	I15-020532		07/24/2015	2	Equipment - Martin	010-5001-460180	\$ 176.20
	580475682-00005	I15-020532		07/24/2015	3	3/14-4/13	010-5006-441100	\$ 120.24
	580475682-00005	I15-020532		07/24/2015	4	3/14-4/13	031-6001-441100	\$ 556.11
	580475682-00005	I15-020532		07/24/2015	5	3/14-4/13	031-1400-441100	\$ 35.57
	580475682-00005	I15-020533		07/24/2015	1	4/14-5/13	031-6001-441100	\$ 547.59
	580475682-00005	I15-020533		07/24/2015	2	4/14-5/13	031-1400-441100	\$ 35.57
	580475682-00005	I15-020533		07/24/2015	3	4/14-5/13	010-5006-441100	\$ 120.24
	580475682-00005	I15-020533		07/24/2015	4	4/14-5/13	010-5001-441100	\$ 565.43
	580475682-00005	I15-020534		07/24/2015	1	5/14-6/13	031-1400-441100	\$ 35.57
	580475682-00005	I15-020534		07/24/2015	2	5/14-6/13	031-6001-441100	\$ 569.59
	580475682-00005	I15-020534		07/24/2015	3	5/14-6/13	010-5006-441100	\$ 120.24
	580475682-00005	I15-020534		07/24/2015	4	5/14-6/13	010-5001-441100	\$ 566.33
	580475682-00005	I15-020535		07/24/2015	1	6/14-7/13	031-1400-441100	\$ 35.57
	580475682-00005	I15-020535		07/24/2015	2	6/14-7/13	010-5006-441100	\$ 119.58
	580475682-00005	I15-020535		07/24/2015	3	6/14-7/13	010-5001-441100	\$ 600.59
	580475682-00005	I15-020535		07/24/2015	4	Equipment - Martin	010-5001-460180	\$ 99.99
	580475682-00005	I15-020535		07/24/2015	5	6/14-7/13	031-6001-441100	\$ 531.34
	580475682-00004	I15-020536		07/24/2015	1	4/14-5/13	010-7002-441100	\$ 1,705.47
	580475682-00004	I15-020538		07/24/2015	1	5/14-6/13	010-7002-441100	\$ 1,672.05
	580475682-00004	I15-020540		07/24/2015	1	6/14-7/13	010-7002-441100	\$ 1,654.47
	580475682-00004	I15-020540		07/24/2015	2	Equipment - Mattes	010-7002-441100	\$ 99.99
	580475682-00006	I15-020542		07/24/2015	1	4/14-5/13	283-4001-441100	\$ 509.28
	580475682-00006	I15-020542		07/24/2015	2	4/14-5/13	283-4002-441100	\$ 80.40
	580475682-00006	I15-020542		07/24/2015	3	4/14-5/13	283-4005-441100	\$ 152.34



Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	580475682-00006	I15-020542		07/24/2015	4	4/14-5/13	283-4007-441100	\$ 22.72
	580475682-00006	I15-020542		07/24/2015	5	4/14-5/13	283-4008-441100	\$ 61.73
	580475682-00006	I15-020542		07/24/2015	6	4/14-5/13	031-6001-441100	\$ 0.20
	580475682-00006	I15-020542		07/24/2015	7	4/14-5/13	010-1700-441100	\$ 2.33
	580475682-00006	I15-020543		07/24/2015	1	5/14-6/13	283-4001-441100	\$ 580.83
	580475682-00006	I15-020543		07/24/2015	2	5/14-6/13	283-4002-441100	\$ 119.88
	580475682-00006	I15-020543		07/24/2015	3	5/14-6/13	283-4005-441100	\$ 152.37
	580475682-00006	I15-020543		07/24/2015	4	5/14-6/13	283-4007-441100	\$ 22.72
	580475682-00006	I15-020543		07/24/2015	5	5/14-6/13	283-4008-441100	\$ 61.81
	580475682-00006	I15-020543		07/24/2015	6	5/14-6/13	010-1700-441100	\$ 2.33
	580475682-00006	I15-020543		07/24/2015	7	5/14-6/13	031-6001-441100	\$ 0.20
	580475682-00006	I15-020544		07/24/2015	1	6/14-7/13	010-1700-441100	\$ 2.33
	580475682-00006	I15-020544		07/24/2015	2	Equipment - Heinlen-\$222.48/Messenger-\$122.48	283-4001-460180	\$ 344.96
	580475682-00006	I15-020544		07/24/2015	3	Equipment - Buddies camp coord.	283-4002-460180	\$ 99.98
	580475682-00006	I15-020544		07/24/2015	4	6/14-7/13	283-4002-441100	\$ 233.74
	580475682-00006	I15-020544		07/24/2015	5	6/14-7/13	283-4005-441100	\$ 152.53
	580475682-00006	I15-020544		07/24/2015	6	6/14-7/13	283-4007-441100	\$ 22.72
	580475682-00006	I15-020544		07/24/2015	7	6/14-7/13	283-4008-441100	\$ 61.19
	580475682-00006	I15-020544		07/24/2015	8	6/14-7/13	031-6001-441100	\$ 0.20
	580475682-00006	I15-020544		07/24/2015	9	6/14-7/13	283-4001-441100	\$ 562.98
<b>GRAND TOTAL :</b>							<b>\$</b>	<b>24,824.50</b>

**Village of Orland Park  
Open Item Listing**

Run Date: 07/21/2015 User: bobrien

Status: POSTED Due Date: 07/21/2015  
Bank Account: Fifth Third Bank-Accounts Payable  
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1274 : FEDEX	5-067-06684	I15-020334		07/16/2015	1	KC	010-2001-441600	\$ 16.19
	5-067-06684	I15-020334		07/16/2015	2	KL	010-2003-441600	\$ 23.94
	5-067-06684	I15-020334		07/16/2015	3	PD	010-7002-441600	\$ 11.01
[VENDOR] 1396 : IMPRESSION PRINTING AND PROMOTIONS, INC.	17970	I15-020253	15-001484	07/15/2015	1	Letterhead VILLAGE HALL (Form C #40 - full color, #24 Classic Linen Avon White @ 500 sheets per box)	010-1100-460140	\$ 215.39
	17970	I15-020253	15-001484	07/15/2015	1	Letterhead VILLAGE HALL (Form C #40 - full color, #24 Classic Linen Avon White @ 500 sheets per box)	010-1200-460140	\$ 143.56
	17970	I15-020253	15-001484	07/15/2015	1	Letterhead VILLAGE HALL (Form C #40 - full color, #24 Classic Linen Avon White @ 500 sheets per box)	010-1400-460140	\$ 215.39
	17970	I15-020253	15-001484	07/15/2015	1	Letterhead VILLAGE HALL (Form C #40 - full color, #24 Classic Linen Avon White @ 500 sheets per box)	010-1500-460140	\$ 143.56
	17970	I15-020253	15-001484	07/15/2015	1	Letterhead VILLAGE HALL (Form C #40 - full color, #24 Classic Linen Avon White @ 500 sheets per box)	010-2001-460140	\$ 143.56
	17970	I15-020253	15-001484	07/15/2015	1	Letterhead VILLAGE HALL (Form C #40 - full color, #24 Classic Linen Avon White @ 500 sheets per box)	031-1400-460140	\$ 71.78
	17970	I15-020253	15-001484	07/15/2015	1	Letterhead VILLAGE HALL (Form C #40 - full color, #24 Classic Linen Avon White @ 500 sheets per box)	283-4003-460140	\$ 71.78
	17970	I15-020253	15-001484	07/15/2015	2	Type, Layout and Proof for Changes (for VILLAGE HALL Letterhead). Changes = Remove Edward G. Schussler III, Add Michael F. Carroll	010-1100-460140	\$ 2.85
	17970	I15-020253	15-001484	07/15/2015	2	Type, Layout and Proof for Changes (for VILLAGE HALL Letterhead). Changes = Remove Edward G. Schussler III, Add Michael F. Carroll	010-1200-460140	\$ 2.75
	17970	I15-020253	15-001484	07/15/2015	2	Type, Layout and Proof for Changes (for VILLAGE HALL Letterhead). Changes = Remove Edward G. Schussler III, Add Michael F. Carroll	010-1400-460140	\$ 2.85
	17970	I15-020253	15-001484	07/15/2015	2	Type, Layout and Proof for Changes (for VILLAGE HALL Letterhead). Changes = Remove Edward G. Schussler III, Add Michael F. Carroll	010-1500-460140	\$ 2.75
	17970	I15-020253	15-001484	07/15/2015	2	Type, Layout and Proof for Changes (for VILLAGE HALL Letterhead). Changes = Remove Edward G. Schussler III, Add Michael F. Carroll	010-2001-460140	\$ 2.75
	17970	I15-020253	15-001484	07/15/2015	2	Type, Layout and Proof for Changes (for VILLAGE HALL Letterhead). Changes = Remove Edward G. Schussler III, Add Michael F. Carroll	031-1400-460140	\$ 2.40
	17970	I15-020253	15-001484	07/15/2015	2	Type, Layout and Proof for Changes (for VILLAGE HALL Letterhead). Changes =	283-4003-460140	\$ 2.40

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Remove Edward G. Schussler III, Add Michael F. Carroll		
[VENDOR] 1898 : HD SUPPLY WATERWORKS	D926913	I15-019065	15-001394	06/05/2015	1	H15071N 3/4 adpt ICFTXCTSICFT No lead	031-6002-462400	\$ 72.00
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	9323	I15-020169	15-001848	07/14/2015	1	Letterhead and envelopes for Veterans Commission	010-8100-460140	\$ 398.10
[VENDOR] 2576 : UNITED LABORATORIES	SCM003719	I15-019504	15-000035	06/24/2015	1	Freight refund on INV119360	283-4003-461990	\$ -18.43
[VENDOR] 3062 : ASPEN VALLEY LANDSCAPE SUPPLY INC.	INV231459	I15-020400	15-000218	07/21/2015	1	Sod - CPAC	283-4005-463300	\$ 189.00
[VENDOR] 3776 : BRADFORD SYSTEMS CORPORATION	18891-1	I15-020272	15-001423	07/15/2015	1	48 slotted shelves, 96 file dividers, 3 reference shelf assemblies, 1 carriage lock	010-1100-460180	\$ 1,610.00
	18891-1	I15-020272	15-001423	07/15/2015	2	Installation and Inside Delivery	010-1100-460180	\$ 865.00
	18891-1	I15-020272	15-001423	07/15/2015	3	Freight	010-1100-460180	\$ 260.00
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	122573	I15-020079	13-002461	07/13/2015	1	Design and engineering for a perimeter bike path and parking facilities to serve Stellwagen Family Farm.	054-0000-470700	\$ 18,143.57
	122571	I15-020174	14-001053	07/14/2015	1	Update Outdated Village Engineering Standards: Professional Engineering Services to Review and Update the Subdivision Section of the Land Development Code and Standard Details - 8/31/14-5/30/15	010-2004-432500	\$ 11,270.72
[VENDOR] 5397 : PETTY CASH - DONNA RYMUT	5-29-15	I15-018831		05/29/2015	1	Petty Cash Reimbursement Business Travel	283-4001-429400	\$ 72.00
	5-29-15	I15-018831		05/29/2015	2	Petty Cash Reimbursement Equipment	283-4007-460180	\$ 14.88
	5-29-15	I15-018831		05/29/2015	3	Petty Cash Reimbursement Domestic Supplies	283-4007-460150	\$ 23.96
	5-29-15	I15-018831		05/29/2015	4	Petty Cash Reimbursement Program Supplies	283-4007-490400	\$ 169.84
	5-29-15	I15-018831		05/29/2015	5	Petty Cash Reimbursement Postage	283-4007-441600	\$ 5.22
	5-29-15	I15-018831		05/29/2015	6	Petty Cash Reimbursement Misc. Employee Expenses	283-4007-429990	\$ 7.92
	5-29-15	I15-018831		05/29/2015	7	Petty Cash Reimbursement Donations	283-4007-484200	\$ 9.46
	5-29-15	I15-018831		05/29/2015	8	Petty Cash Reimbursement Office Supplies	283-4007-460100	\$ 39.80
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	841391	I15-020195	15-000773	07/15/2015	1	Copier maintenance/usage - May	021-1800-443600	\$ 5.77
[VENDOR] 7107 : MAZEIKA	06042015	I15-020390	15-001753	07/21/2015	1	Stage Manager for Oklahoma theatre production	283-4002-490470	\$ 300.00
[VENDOR] 7805 : ILLINOIS SHOTOKAN KARATE CLUB	7035	I15-020366	15-001470	07/16/2015	1	Spring Session Karate Instructor Payment (April 16 - June 12, 2015)	283-4002-490200	\$ 7,163.00
[VENDOR] 8221 : ENTRE PRISES USA, INC.	I0011444	I15-020335	15-000952	07/16/2015	1	2015 Climbing Wall Yearly Inspection	283-4007-432800	\$ 2,865.00
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	I15-020396	15-000328	07/21/2015	1	Sewer Charges for Fernway Subdivision - June	031-1400-441500	\$ 6,273.04
[VENDOR] 8958 : TRAINING CONCEPTS, INC.	24501	I15-020388	15-001954	07/20/2015	1	yearly dues for Deborah Geghen and Tony Lafemina	283-4001-429200	\$ 60.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	24501	I15-020388	15-001954	07/20/2015	1	yearly dues for Deborah Geghen and Tony Lafemina	283-4007-429200	\$ 60.00
[VENDOR] 8980 : DZIERWA	06/17/15	I15-020340	15-000757	07/16/2015	1	Plan Commissioner - Meeting Stipends - 3/10-4/14/15	010-8000-484990	\$ 225.00
[VENDOR] 9116 : AFAA	06/05/15	I15-020391	15-001948	07/21/2015	1	AFAA- Group Exercise and Personal Trainer renewal- good for 2 years	283-4001-429200	\$ 139.00
[VENDOR] 9122 : GROUNDS KEEPER LANDSCAPE CARE, LLC	115456OP	I15-020341	13-000569	07/16/2015	1	Tree & Stump Removal and Restoration - 6/1-6/9/15	054-0000-470700	\$ 18,905.33
[VENDOR] 9656 : MENARDS - HOMER GLEN	64219	I15-020038	15-000084	07/10/2015	1	Wheels for chair cart - Civic Center	021-1800-461300	\$ 17.96
[VENDOR] 9664 : WAREHOUSE DIRECT	2673588-0	I15-020378	15-001161	07/17/2015	1	Prism Plus Colored Pads, Legal Rule, Letter, Orchid, 50- Sheet Pads, 12/ Pack Item #: TOP63140	010-1600-460100	\$ 30.50
	2673588-0	I15-020378	15-001161	07/17/2015	2	UNIVERSAL Mini Binder Clips, Steel Wire, 1/ 4" Capacity, 1/ 2" Wide, Black/ Silver, Dozen Item #: UNV10199	010-1600-460100	\$ 3.48
	2673588-0	I15-020378	15-001161	07/17/2015	3	UNIVERSAL Small Binder Clips, Steel Wire, 3/ 8" Capacity, 3/ 4" Wide, Black/ Silver, Dozen Item #: UNV10200	010-1600-460100	\$ 3.12
	2673588-0	I15-020378	15-001161	07/17/2015	4	UNIVERSAL Medium Binder Clips, Steel Wire, 5/ 8" Cap., 1- 1/ 4" Wide, Black/ Silver, Dozen Item #: UNV10210	010-1600-460100	\$ 7.08
[VENDOR] 9733 : URS CORPORATION	37576213	I15-020176	12-000006	07/14/2015	1	Wolf Road from 143rd to 167th - 5/2-5/29/15	053-0000-432500	\$ 1,831.42
[VENDOR] 9841 : BASS/SCHULER ENTERTAINMENT	BSE-49505	I15-020409	15-001746	07/21/2015	1	Deposit for August 1, 2015 Band 7th Heaven	010-9400-490220	\$ 450.00
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02098	I15-020126	15-000258	07/14/2015	1	Light bulbs - Civic Center	021-1800-461200	\$ 30.32
[VENDOR] 10592 : NEXT DAY PLUS	A241579	I15-020382	15-001274	07/17/2015	1	Printer Installation	021-1800-460180	\$ 65.00
	A241579	I15-020382	15-001274	07/17/2015	2	Training	021-1800-460180	\$ 125.00
[VENDOR] 11177 : CALL ONE	06/15/15	I15-020373		07/16/2015	1	5/16-6/15	010-0000-441100	\$ 11,220.40
	06/15/15	I15-020373		07/16/2015	2	5/16-6/15	031-6001-441100	\$ 314.90
	06/15/15	I15-020373		07/16/2015	3	5/16-6/15	031-6002-441100	\$ 2,132.47
	06/15/15	I15-020373		07/16/2015	4	5/16-6/15	031-6003-441100	\$ 30.82
	06/15/15	I15-020373		07/16/2015	5	5/16-6/15	283-4001-441100	\$ 973.62
	06/15/15	I15-020373		07/16/2015	6	5/16-6/15	283-4003-441100	\$ 123.21
	06/15/15	I15-020373		07/16/2015	7	5/16-6/15	283-4005-441100	\$ 242.27
	06/15/15	I15-020373		07/16/2015	8	5/16-6/15	283-4007-441100	\$ 364.17
[VENDOR] 11645 : E. COONEY ASSOCIATES, INC.	201432-02	I15-020310	15-001862	07/15/2015	1	Technical Support for UCMC	282-0000-432800	\$ 1,470.00
[VENDOR] 11752 : IT'S RACE TIME, INC.	20150703	I15-020383	15-000633	07/17/2015	1	July 3, 2015 Liberty Run/Walk Chip Timing	010-9450-442990	\$ 1,026.50
[VENDOR] 11932 : MOBILE MINI	118378566	I15-020369	15-001260	07/16/2015	1	Monthly storage unit rental - 6/11-7/8/15	283-4002-444500	\$ 131.68
[VENDOR] 12172 : AMERICAN OUTFITTERS, LTD.	197757	I15-020370	15-001261	07/16/2015	1	Additional t-shirts for dance recital program	283-4002-490990	\$ 50.72

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12288 : MACCARB, INC.	0202-017373	I15-020395	15-000402	07/21/2015	1	CO2 for CPAC water treatment	283-4005-462500	\$ 356.13
[VENDOR] 12660 : BAKER TILLY VIRCHOW KRAUSE, LLP	BT854422	I15-020347	15-000385	07/16/2015	1	Village of Orland Park Audit	010-1400-432200	\$ 2,139.00
	BT854422	I15-020347	15-000385	07/16/2015	1	Village of Orland Park Audit	031-1400-432200	\$ 586.50
	BT854422	I15-020347	15-000385	07/16/2015	2	Civic Center Audit	021-1800-432200	\$ 367.50
	BT854422	I15-020347	15-000385	07/16/2015	3	TIF Audit	282-0000-432200	\$ 120.00
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0180538	I15-020327	15-001372	07/15/2015	1	Consulting Engineering Services for 2015 Roadway Maintenance and Pavement Reconstruction Projects through 6/13/15	054-0000-471250	\$ 48,908.53
[VENDOR] 12767 : LEHIGH HANSON MATERIAL SERVICE	5496205	I15-020268	15-001104	07/15/2015	1	Dura patcher stone for pothole repair	010-5002-462300	\$ 127.80
[VENDOR] 12890 : AV TECHSOURCE, INC.	6700	I15-020247	15-001319	07/15/2015	1	1 - TOA A-706 Amplifier 1set - TOA MB-25B Rack ears plus freight	021-1800-460180	\$ 595.00
[VENDOR] 13216 : LEXISNEXIS	3090266331	I15-020402	15-000012	07/21/2015	1	Training - June	010-7002-460240	\$ 68.00
[VENDOR] 13543 : OFFICE CONNECTION, LLC	617313-0	I15-020385	15-001452	07/17/2015	1	QRT23401 - natural cork bulletin bar, 12 x 1 3/4	010-1400-460180	\$ 9.45
	617313-0	I15-020385	15-001452	07/17/2015	2	UNV20009 - Universal one mesh off-desk shelf, black	010-1400-460180	\$ 26.63
	617313-0	I15-020385	15-001452	07/17/2015	3	CSOKL60L - Casio KL-60L label maker, 2 lines	010-1400-460180	\$ 24.99
	617313-0	I15-020385	15-001452	07/17/2015	4	GMT6700 - Caramel Crème K-cups, 24/box	010-1400-460150	\$ 11.99
	617313-0	I15-020385	15-001452	07/17/2015	5	GMT6534 - Donut House K-cups, 24/box	010-1400-460150	\$ 11.99
[VENDOR] 3333333.1180 : KHAWLA RAZEQ	07082015	I15-019960		07/08/2015	1	Razeq - 06/29/2015 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1181 : LAURA NUNEZ	07082015	I15-019961		07/08/2015	1	Nunez - 06/28/2015 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1182 : MUFEEDA SULAIMAN	07082015	I15-019962		07/08/2015	1	Sulaiman - 06/26/2015 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1184 : BRIANA DUNLAP	07082015	I15-019963		07/08/2015	1	Dunlap - 06/27/2015 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1188 : TANEISHA MCGEE	07142015	I15-020161		07/14/2015	1	McGee Wedding 03/26/2015 \$1313.75 Refund due to cancellation. \$200 (Security Deposit) + \$1113.75 (Payments made for event)	021-0000-373900	\$ 1,113.75
<b>GRAND TOTAL (Excluding Retainage) :</b>								<b>\$ 146,115.99</b>

