

Village of Orland Park Open Item Listing

Run Date: 01/16/2015 User: bobrien

Status: POSTED Due Date: 01/16/2015
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 1030 : AUTOMATIC BUILDING CONTROLS, INC.	1752	I14-023271	14-001934	11/17/2014	1	Network integration	010-1600-460130	\$	11,990.00
[VENDOR] 1059 : AMBASSADOR CAR CARRIERS, INC.	77786	I14-025271	14-003353	12/23/2014	1	Reimbursement of tow of abandoned vehicle 2014-135877, Owner Andrill Small	010-0000-371320	\$	175.00
	01/01/15	I14-025765	14-000044	01/13/2015	1	December towing	010-5006-442400	\$	194.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	408411	I14-025435	14-000247	01/05/2015	1	Machinery/equipment - Building Maintenance	010-1700-461700	\$	171.38
	409736	I14-025436	14-000247	01/05/2015	1	Machinery/equipment - Building Maintenance	010-1700-461700	\$	669.72
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	12/30/14	I14-025431	14-003509	12/30/2014	1	To release weed lien #1426734009 on 7556 Sycamore Drive, PIN 27-13-200-012-0000.	010-2002-442210	\$	42.25
[VENDOR] 1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230	12/31/2015	I14-025449		01/06/2015	1	1/2 of cell tower lease for December 2014	010-0000-373600	\$	1,512.59
	01-06-2015	I14-025475		01/06/2015	1	Fourth Quarter 2014 permit fees payable	010-0000-223010	\$	8,723.00
[VENDOR] 1188 : CREATIVE IMAGERY, INC.	12/22/14	I14-025721	14-000310	01/12/2015	1	Photography Classes - October	283-4002-490200	\$	100.00
[VENDOR] 1191 : CROWLEY-SHEPPARD ASPHALT CO.	52549	I14-025657	13-002631	01/12/2015	1	Pay retainage	054-0000-205000	\$	53,944.78
	52549	I14-025658	13-002631	01/12/2015	1	2013 Road Improvement Pgm - 8/1-12/23/14	054-0000-471250	\$	74,886.46
[VENDOR] 1230 : EJ USA, INC.	3792008	I14-025704	14-003321	01/12/2015	1	1020AGS lid, "VILLAGE OF,SANITARY,ORLAND PARK"	031-6003-463100	\$	2,199.00
	3792140	I14-025876	14-000385	01/15/2015	1	Water Main Repair Parts	031-6002-462400	\$	484.00
[VENDOR] 1249 : EFENGEE ELECTRICAL SUPPLY CO.	5025-486526	I14-025537	14-000286	01/08/2015	1	Electrical supplies - Village buildings	010-1700-461200	\$	43.80
	5025-486714	I14-025614	14-000286	01/09/2015	1	Electrical supplies - VH	010-1700-461200	\$	79.41
	5025-486567	I14-025630	14-000286	01/09/2015	1	Electrical supplies - Metra stations	026-0000-461200	\$	180.51
[VENDOR] 1255 : ENVIRO-TEST/PERRY LABS, INC.	14-51338	I14-025298	14-003403	12/29/2014	1	Groundwater sampling for 15308 Jillian Road	031-6007-432990	\$	27.00
[VENDOR] 1265 : EWERT WHOLESALE HARDWARE, INC.	144100	I14-025461	14-000300	01/06/2015	1	3 - Hold open 4040 series - Village buildings	010-1700-461300	\$	428.25
[VENDOR] 1274 : FEDEX	2-878-76544	I14-025441		01/05/2015	1	HR	010-1100-441600	\$	17.16
	2-886-59464	I14-025470		01/06/2015	1	EB	010-1100-441600	\$	23.24
	2-886-59464	I14-025470		01/06/2015	2	PD	010-7002-441600	\$	20.82
[VENDOR] 1298 : FUL-LINE JANITOR SUPPLY, INC.	2996	I14-025424	14-002327	12/30/2014	1	Vacuum parts	021-1800-461700	\$	21.25
[VENDOR] 1323 : GRAINGER, INC.	9612369794	I14-025437	14-000206	01/05/2015	1	Casters - VH	010-1700-461300	\$	20.80
	9616287273	I14-025549	14-000135	01/08/2015	1	Toilet parts - Civic Center	021-1800-461300	\$	16.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	9616535325	I14-025555	14-000135	01/08/2015	1	Building supplies - Civic Center	021-1800-461300	\$	74.29
	9616287281	I14-025576	14-003391	01/08/2015	1	5WHF8 Fork Terminal Yellow, 12 to 10 (all pricing is per quote 36394454)	031-6003-461300	\$	14.00
	9616287281	I14-025576	14-003391	01/08/2015	2	2P211 Sleeve, Brass, Comp, 1/4 in, PK 1	031-6003-461300	\$	6.75
	9616287281	I14-025576	14-003391	01/08/2015	3	2P215 Nut, Brass, Comp, 1/4 In, PK 10	031-6003-461300	\$	9.35
	9618739883	I14-025677	14-000067	01/12/2015	1	Underground elec. enclosure - Parks	283-4003-461990	\$	153.90
	9622703446	I14-025755	14-003508	01/13/2015	1	1- 2EMT8 Floor box 1- sub plate 1- carpet flange 1- Cable jack 1- phone jack	010-1700-470100	\$	812.75
	9620767682	I14-025756	14-003508	01/13/2015	1	1- 2EMT8 Floor box 1- sub plate 1- carpet flange 1- Cable jack 1- phone jack	010-1700-470100	\$	812.75
[VENDOR] 1338 : HACH COMPANY	9159176	I14-025440	14-003405	01/05/2015	1	(pricing is per Quote Number: IOO045374v3) DPD Free Chlorine 5mn, pk/1000 powder pillows	031-6002-462500	\$	168.00
	9159176	I14-025440	14-003405	01/05/2015	2	Flouride Standard, 1-.0mg/ 500ml, Solution	031-6002-462500	\$	20.05
	9159176	I14-025440	14-003405	01/05/2015	3	pH buffer, ph 7, 500 ml (1pint)	031-6002-462500	\$	11.95
	9159176	I14-025440	14-003405	01/05/2015	4	Singlet Combo, pH 4.01 & 7.0, 10 ea.	031-6002-462500	\$	31.75
	9159176	I14-025440	14-003405	01/05/2015	5	Test kit chlorine total model CN-66T Range 0-3.5 mg/l, color disc	031-6002-462500	\$	167.85
	9159176	I14-025440	14-003405	01/05/2015	6	Freight	031-6002-462500	\$	30.89
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	697285	I14-025752	14-003534	01/13/2015	1	LED lighting for budgeted circle drive lighting project.	283-4007-443500	\$	4,405.00
[VENDOR] 1376 : AT & T	349-7787	I14-025434		12/31/2014	1	11/23-12/22	010-0000-441100	\$	103.43
[VENDOR] 1377 : ILLINOIS CHAPTER I.A.E.I.	01/12/15	I15-000053	15-000135	01/12/2015	1	85th Annual Winter Meeting, January 21st, 22nd, 23rd. Ed Larke.	010-2002-429100	\$	225.00
[VENDOR] 1395 : ILLINOIS STATE POLICE	11/30/14	I14-025536	14-000472	01/08/2015	1	CC: 4832 ORI: MS0806764 - Criminal Conviction Verifications	010-1100-429520	\$	90.00
	10/31/14	I14-025852	14-000472	01/15/2015	1	CC: 4832 ORI: MS0806764 - Criminal Conviction Verifications	010-1100-429520	\$	110.00
	12/31/14	I14-025875	14-000425	01/15/2015	1	Fingerprinting of new liquor license applicants - CC: 3990 ORI: IL016830L	010-1500-432990	\$	94.50
[VENDOR] 1396 : IMPRESSION PRINTING AND PROMOTIONS, INC.	16092	I14-025426	14-002827	12/30/2014	1	5,000 #10 white envelopes with black ink return address, Recreation Department	283-4001-460140	\$	268.30
	16628	I14-025587	14-003313	01/08/2015	1	500 Business cards for Deborah Graham Geghen (Fitness Center Manager)	283-4001-460140	\$	42.50
	16660	I14-025597	14-002924	01/09/2015	1	Request for Leave Form	010-7002-460140	\$	394.85
	16689	I14-025639	14-003193	01/09/2015	1	Form C #40 - Letterhead - 6 boxes @ 500 sheets per box.	010-1100-460140	\$	74.56
	16689	I14-025639	14-003193	01/09/2015	1	Form C #40 - Letterhead - 6 boxes @ 500 sheets per box.	010-1400-460140	\$	149.12
	16689	I14-025639	14-003193	01/09/2015	1	Form C #40 - Letterhead - 6 boxes @ 500 sheets per box.	010-1500-460140	\$	149.12
	16689	I14-025639	14-003193	01/09/2015	1	Form C #40 - Letterhead - 6 boxes @ 500 sheets per box.	031-1400-460140	\$	74.56
	16689	I14-025639	14-003193	01/09/2015	2	Form C #39 - Envelope with green ink, 500 envelopes per box.	010-1100-460140	\$	182.00
	16689	I14-025639	14-003193	01/09/2015	3	Form C #47 - Window envelopes, 500 envelopes per box.	010-1400-460140	\$	108.44
	16689	I14-025639	14-003193	01/09/2015	4	Blank letterhead - second page only, 500 sheets/box.	010-2001-460140	\$	23.13

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1420 : ILLINOIS DEPARTMENT OF REVENUE	01-06-2015	I15-000019		01/06/2015	1	4th Quarter 2014 Sales Tax Payable	283-0000-229170	\$ 151.00
[VENDOR] 1448 : KANE, MC KENNA & ASSOC., INC.	12850	I14-025741	14-002657	01/13/2015	1	Independent Review - Ninety 7 Fifty on the Park Project - December	282-0000-432800	\$ 1,056.25
[VENDOR] 1501 : M & M GLASS SERVICE INC.	483049	I14-025551	14-003442	01/08/2015	1	Replace cracked windshield in 7254.	010-5006-443400	\$ 325.00
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P89243	I14-025571	14-000193	01/08/2015	1	Switch	010-5006-461700	\$ 15.90
	P89214	I14-025572	14-000193	01/08/2015	1	Snow thrower cutting edge	010-5006-461700	\$ 310.75
	P89226	I14-025573	14-000193	01/08/2015	1	Door latch	010-5006-461700	\$ 30.00
	P89181	I14-025574	14-000193	01/08/2015	1	Window channels	010-5006-461700	\$ 174.00
	S35224	I14-025854	14-000193	01/15/2015	1	Repair of stump grinder attachment in street division	010-5006-443200	\$ 782.53
[VENDOR] 1512 : MARTIN LEASING, INC.	R06425	I14-025678	14-003398	01/12/2015	1	Kubota KX-080 mini excavator, 1 week rental	031-6002-444500	\$ 936.00
	R06425	I14-025678	14-003398	01/12/2015	2	18" excavator bucket, 1 week rental	031-6002-444500	\$ 65.00
[VENDOR] 1515 : PATTERSON MEDICAL SUPPLY, INC.	41901336	I14-025464	14-002977	01/06/2015	1	Item 269173 Washcloths Terry 12X12/Dozen	010-7002-460280	\$ 18.50
[VENDOR] 1542 : FLEETPRIDE	65416329	I14-025458	14-000194	01/06/2015	1	U-bolts	010-5006-461800	\$ 42.92
	65504463	I14-025561	14-000194	01/08/2015	1	Filters	010-5006-461800	\$ 32.42
	65504463	I14-025561	14-000194	01/08/2015	2	Filters	010-5006-461700	\$ 27.49
	65504463	I14-025561	14-000194	01/08/2015	3	Tie wraps	010-5006-461990	\$ 19.72
	65510342	I14-025671	14-000194	01/12/2015	1	Clamps	010-5006-461700	\$ 9.32
	65786985	I14-025806	14-000194	01/13/2015	1	Lube spin on	010-5006-461800	\$ 24.44
[VENDOR] 1545 : MIDWEST ENVIRONMENTAL MEDICINE	OR01	I14-025293	14-003401	12/29/2014	1	Billing date 11-25-14, Sutherland, Rosinski, Boblak, Jankowski	010-7002-429500	\$ 1,020.00
	VO05	I14-025857	14-000695	01/15/2015	1	Pre-Employment Exams	010-1100-429510	\$ 165.00
[VENDOR] 1555 : MITCHELL'S FLOWERS	007418	I14-025740	14-000379	01/13/2015	1	Kociolek	010-1500-460290	\$ 60.00
[VENDOR] 1593 : NEOPOST USA, INC.	12/26/14	I14-025320		12/26/2014	1	Postage	010-0000-150110	\$ 4,000.00
[VENDOR] 1596 : NORFOLK SOUTHERN CORPORATION	90160597	I15-000119	15-000164	01/15/2015	1	Invoice #90160597 - Service period 12/01/14 to 11/30/15 - Recurring Agreement. Lease of land at 144th St. and Oak Ave.	026-0000-444100	\$ 6,708.00
	90158816	I14-025872	14-003542	01/15/2015	1	Lease agreement for Permit NW 5294. 2014/2015 Reference: RKZ6310008 Invoice: 90158816	031-6001-444100	\$ 140.00
	90158815	I14-025874	14-003542	01/15/2015	1	Lease agreement for Permit NW 4310. 2014/2015 Reference: RKZ6310004 Invoice: 90158815	031-6001-444100	\$ 78.43
[VENDOR] 1604 : NUTOYS LEISURE PRODUCTS	42392	I14-025618	14-003186	01/09/2015	1	4"x4"x71" gray recycled plastic slat	283-4003-461600	\$ 700.00
	42392	I14-025618	14-003186	01/09/2015	2	4"x4"x71" Cedar recycled plastic slat	283-4003-461600	\$ 840.00
	42392	I14-025618	14-003186	01/09/2015	3	3"x4"x71" interior recycled plastic slat cedar	283-4003-461600	\$ 720.00
	42392	I14-025618	14-003186	01/09/2015	4	71" edge slat, cedar	283-4003-461600	\$ 760.00
	42392	I14-025618	14-003186	01/09/2015	5	71" trap slat, cedar	283-4003-461600	\$ 330.00
	42392	I14-025618	14-003186	01/09/2015	6	shipping	283-4003-461600	\$ 375.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1612 : ORLAND PARK BAKERY	105461	I14-025472	14-003491	01/06/2015	1	Invoice 105461, assorted frys	010-7002-460150	\$ 11.40
	104324	I14-025473	14-003432	01/06/2015	1	Inv. 104324, 1/2 sheet cake	010-7002-460150	\$ 64.49
[VENDOR] 1619 : ORLAND PARK PUBLIC LIBRARY	01-06-2015	I14-025477		01/06/2015	1	Fourth Quarter 2014 Permit Fees Payable	010-0000-223050	\$ 3,500.00
	12312014	I14-025642		01/12/2015	1	December 2014 Personal Property Replacement Tax Reimbursement	010-0000-337400	\$ 2,091.74
[VENDOR] 1621 : RENTALMAX LLC	72111-2	I14-025644	14-000282	01/12/2015	1	Drill rental - VH	010-1700-444500	\$ 132.00
[VENDOR] 1623 : ORLAND BOWL, INC.	12/08/14	I14-025738	14-000264	01/13/2015	1	Bowlopolis camp - 12/6/14	283-4002-490200	\$ 220.00
[VENDOR] 1630 : ORLAND SCHOOL DISTRICT #135	01-06-2015	I14-025476		01/06/2015	1	Fourth Quarter 2014 Permit Fees Payable	010-0000-223020	\$ 22,832.00
[VENDOR] 1659 : PLANNING RESOURCES, INC.	11653	I14-025579	14-001378	01/08/2015	1	Professional Services - Orland Park Landscape Reviews - Nov.	010-2003-432800	\$ 1,501.00
[VENDOR] 1701 : RELIABLE FIRE EQUIPMENT CO.	643322	I14-025538	14-003057	01/08/2015	1	annual trip test	283-4001-442810	\$ 250.00
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	26380	I14-025676	14-001987	01/12/2015	1	Potable Water System Leak Detection Survey - 12/1-12/15/14	031-6002-432990	\$ 14,310.00
[VENDOR] 1776 : SOUTH SUBURBAN MAYORS & MANAGERS ASSOC.	2015-0202	I14-025643	14-000182	01/12/2015	1	Monthly VHM Admin and Expenses - Oct/Nov	092-0000-453700	\$ 3,528.74
[VENDOR] 1777 : SOUTH SUBURBAN WATER WORKS ASSOC.	06/24/14	I14-025395	14-001779	12/30/2014	1	Confined Space Training on 6-24-14 for 12 Street Division Employees	010-5001-429100	\$ 600.00
	06/24/14	I14-025395	14-001779	12/30/2014	2	Confined Space Training on 6-24-14 for 7 Utilities Division employees	031-6001-429100	\$ 350.00
[VENDOR] 1800 : STANDARD INDUSTRIAL & AUTOMOTIVE EQUIPMENT, INC.	INV-8337	I14-025700	14-003414	01/12/2015	1	One (1) 55 gallon drum of Meen Green soap	010-5003-461100	\$ 100.00
	INV-8337	I14-025700	14-003414	01/12/2015	1	One (1) 55 gallon drum of Meen Green soap	010-5006-461100	\$ 165.00
[VENDOR] 1847 : TRANE	9894012R2	I14-025735	14-000302	01/12/2015	1	HVAC parts - Village buildings	010-1700-461700	\$ 577.00
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I14-025745		01/13/2015	1	December Water Usage	031-1400-441400	\$ 560,441.44
[VENDOR] 1887 : SIGN MASTERS	40827	I14-025394	14-003371	12/30/2014	1	Invoice 40827, Convert Police car to Community Services veicle #47	010-7002-443200	\$ 256.54
[VENDOR] 1898 : HD SUPPLY WATERWORKS	D339437	I14-025659	14-000253	01/12/2015	1	Water Meters - New/Replacements	031-6002-464600	\$ 7,860.15
	D339437	I14-025659	14-000253	01/12/2015	2	Meter repair parts	031-6002-464600	\$ 489.85
	D377765	I14-025660	14-000253	01/12/2015	1	Water meter parts	031-6002-464600	\$ 467.45
[VENDOR] 2045 : MUNICIPAL MARKING DISTRIBUTORS, INC.	48460	I14-025627	14-003332	01/09/2015	1	Seymore Flourescent green marking paint 20-668	031-6003-460290	\$ 857.78
	48460	I14-025627	14-003332	01/09/2015	2	Seymore Precaution blue marking paint 20-653	031-6002-460290	\$ 584.85
	48460	I14-025627	14-003332	01/09/2015	3	Freight	031-6003-460290	\$ 30.00
	48460	I14-025627	14-003332	01/09/2015	4	Freight	031-6002-460290	\$ 20.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 2065 : ILLINOIS ENVIRONMENTAL HEALTH ASSN.	02AS392	I15-000054	15-000133	01/12/2015	1	2015 Membership Renewal, Geoff Hiles	010-2002-429200	\$ 45.00
[VENDOR] 2130 : BELSON OUTDOORS, INC.	123083	I14-025685	14-003394	01/12/2015	1	waste container, 42 gallon square with dome lid-sand granite beige (pricing per quote # WQ 131929)	283-4003-461600	\$ 1,800.00
	123083	I14-025685	14-003394	01/12/2015	2	shipping	283-4003-461600	\$ 98.85
[VENDOR] 2134 : SPOK, INC.	Y6325718A	I14-025815		01/13/2015	1	Lost pager	010-7002-460180	\$ 39.00
	Y6325718A	I14-025815		01/13/2015	2	Pagers	010-5001-441900	\$ 122.43
	Y6325718A	I14-025815		01/13/2015	3	Pagers	010-5006-441900	\$ 40.81
	Y6325718A	I14-025815		01/13/2015	4	Pagers	031-6001-441900	\$ 128.01
[VENDOR] 2189 : NAEIR	H570638	I14-025585	14-003452	01/08/2015	1	Supplies for General programs	283-4008-490400	\$ 21.45
	H570638	I14-025585	14-003452	01/08/2015	2	Teen Committee supplies	283-4002-490400	\$ 7.15
	H570638	I14-025585	14-003452	01/08/2015	3	Early Childhood supplies	283-4002-490400	\$ 21.45
	H570638	I14-025585	14-003452	01/08/2015	4	Theatre costumes and jazz shoes	283-4002-490460	\$ 78.75
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	8707	I14-025595	14-003406	01/09/2015	1	Printing of holiday greeting cards	010-1500-460140	\$ 224.40
	8668	I14-025813	14-003302	01/13/2015	1	500 each Civic Center business envelopes & white 8 1/2 x 11 stationery.	021-1800-460140	\$ 138.55
	8413	I14-025814	14-002689	01/13/2015	1	Printing of 500 Village of Orland Park routing slips.	010-1100-460140	\$ 34.35
[VENDOR] 2265 : CRISIS CENTER FOR SOUTH SUBURBIA	12-22-14	I14-025237		12/23/2014	1	Duplicate payment for alarm registration	010-0000-371310	\$ 25.00
[VENDOR] 2314 : HALL SIGNS, INC.	296012	I14-025144	14-000338	12/22/2014	1	Street sign supplies	010-5002-461500	\$ 265.23
	296211	I14-025445	14-000338	01/06/2015	1	Street sign supplies	010-5002-461500	\$ 128.07
[VENDOR] 2452 : SECRETARY OF STATE	12/10/14	I14-025292	14-003422	12/29/2014	1	Confidential License Plate Renewals Unit 1495 Plate 3925772, Unit 1462 Plate G536428 & Unit 1459 Plate P311963	010-7002-484100	\$ 303.00
[VENDOR] 2512 : MEADE ELECTRIC CO., INC.	667564	I14-025205	14-001102	12/23/2014	1	Traffic signal maintenance - November	010-5002-443700	\$ 1,595.00
	667764	I14-025673	14-001102	01/12/2015	1	Traffic signal maintenance for the 11 village owned signals - December	010-5002-443700	\$ 1,595.00
[VENDOR] 2575 : DREISILKER ELECTRIC MOTORS, INC.	I945504	I14-025758	14-003500	01/13/2015	1	1- 1/2 HP GE motor 1- 1GR ADJ SHV pulley	283-4007-461700	\$ 311.88
[VENDOR] 2734 : SOUTH SIDE CONTROL SUPPLY CO.	S100199716.001	I14-025548	14-003409	01/08/2015	1	3- 21-153 Barber Colman in line restrictors 1-M9184D1021 Honeywell Actuator 1 3/4 in NPT sol valve 1- F22753-3 Barber Colman 22763 repair manual.	010-1700-461700	\$ 1,246.46
	S100200015.002	I14-025879	14-003426	01/16/2015	1	1- T775R2027 Honeywell reset Controller	010-1700-461700	\$ 472.53
[VENDOR] 2823 : SOUTH SUBURBAN ASSN.OF CHIEFS OF POLICE	12/15/14	I15-000009	15-000034	01/05/2015	1	2015 Membership dues for Chief Timothy J. McCarthy, Deputy Chief Thomas Kenealy, Commander John Keating, Commander Pat Duggan, Commander Laura Guerra	010-7002-429200	\$ 250.00
[VENDOR] 2830 : CDW GOVERNMENT, INC.	RJ06554	I14-025586	14-003404	01/08/2015	1	Microsoft Wireless Desktop 3000 CDW # 1806515	010-1600-460110	\$ 96.24
	RJ19443	I14-025588	14-003395	01/08/2015	1	MS SLD+ WIN PRO 8.1 UPG Mfg#: FQC-08220 CDW # 3178081	010-1600-460130	\$ 365.82

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	RK21438	I14-025600	14-003431	01/09/2015	1	Belkin Displayport to HDMI cable M/M CDW # 1614048	010-1600-460110	\$ 34.87
	RK21438	I14-025600	14-003431	01/09/2015	2	OVERNIGHT SHIPPING	010-1600-460110	\$ 14.99
	RL69333	I14-025647	14-003451	01/12/2015	1	LG GP60NB50 Super Multi - DVD±RW (±R DL) / DVD-RAM drive - USB 2.0 - CDW # 3011133	010-1600-460110	\$ 31.03
	RN35162	I14-025702	14-003472	01/12/2015	1	SYG SEP BND C/U LIC GOV BA ESS 1Y Quote FTKX102 CDW 2424491	010-1600-460130	\$ 978.80
	RN46546	I14-025703	14-003472	01/12/2015	1	BARCO CSM-1 CLICKSHARE F/MEETING RM Quote FSDT762 CDW # 3222670	010-1600-460110	\$ 3,311.28
	RM51234	I14-025712	14-003451	01/12/2015	1	Fujitsu Cleaning Wipes CDW # 1371915	010-1600-460110	\$ 13.33
	RM74318	I14-025713	14-003474	01/12/2015	1	Tripp Lite 45U 4-Post Open Frame Rack Cabinet Square Holes 1000lbCapacity CDW # 978623	010-1600-460110	\$ 321.76
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	15703	I14-025529	14-003425	01/08/2015	1	Invoice 15703, Receive and review call sheet. Review ordinances violations in anticipation of hearings	010-0000-432100	\$ 292.50
	15703	I14-025529	14-003425	01/08/2015	2	Travel to Orland Park and administer local adjudication for two session all	010-0000-432100	\$ 1,560.00
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	2638	I14-025433	14-001373	12/31/2014	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 30 trees	054-0000-470700	\$ 6,000.00
	2623	I14-025442	14-001373	01/06/2015	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 60 trees	054-0000-470700	\$ 12,000.00
	2628	I14-025443	14-001373	01/06/2015	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 53 trees	054-0000-470700	\$ 10,600.00
	2629	I14-025447	14-001373	01/06/2015	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 42 trees	054-0000-470700	\$ 8,400.00
	2635	I14-025559	14-001373	01/08/2015	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 29 trees	054-0000-470700	\$ 5,800.00
	2634	I14-025560	14-001373	01/08/2015	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 69 trees	054-0000-470700	\$ 13,800.00
	2640	I14-025623	14-001373	01/09/2015	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 40 trees	054-0000-470700	\$ 8,000.00
	2641	I14-025624	14-001373	01/09/2015	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 53 trees	054-0000-470700	\$ 10,600.00
	2643	I14-025626	14-001373	01/09/2015	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 36 trees	054-0000-470700	\$ 7,200.00
	2644	I14-025691	14-001373	01/12/2015	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 69 trees	054-0000-470700	\$ 13,800.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	12/19/14	I14-025661	14-000392	01/12/2015	1	Portable toilets for parks/school fields	283-4003-444550	\$ 120.00
	6954655	I14-025804	14-000392	01/13/2015	1	Extra svc at ice rink	283-4003-444550	\$ 15.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-259670	I14-025386	14-000195	12/30/2014	1	Rotor return - invoice 50-917336	010-5006-461800	\$ -89.44
	52-261163	I14-025387	14-000195	12/30/2014	1	Rotor return - original invoice 52-258978	010-5006-461800	\$ -126.26
	52-265008	I14-025450	14-000195	01/06/2015	1	Cable	010-5006-461800	\$ 55.03
	52-265684	I14-025452	14-000195	01/06/2015	1	Motors	010-5006-461800	\$ 151.05
	52-265759	I14-025566	14-000195	01/08/2015	1	Rotor/Pulley	010-5006-461800	\$ 209.46
	50-959554	I14-025567	14-000195	01/08/2015	1	Silicone sealant	010-5006-461990	\$ 7.38
	52-265804	I14-025568	14-000195	01/08/2015	1	Battery	010-5006-461800	\$ 82.97
	52-265811	I14-025569	14-000195	01/08/2015	1	Reman. starter	010-5006-461800	\$ 139.79
	52-266228	I14-025605	14-000195	01/09/2015	1	Rotor	010-5006-461800	\$ 59.30
	50-961763	I14-025606	14-000195	01/09/2015	1	Wheel hub	010-5006-461800	\$ 138.86

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	52-266054	I14-025607	14-000195	01/09/2015	1	Halogen bulbs/Wire	010-5006-461800	\$ 18.56
	52-266843	I14-025693	14-000195	01/12/2015	1	Battery	010-5006-461800	\$ 82.97
	52-266797	I14-025695	14-000195	01/12/2015	1	Rotors/Brake pads/Lamps	010-5006-461800	\$ 368.16
	52-267083	I14-025849	14-000195	01/15/2015	1	Halogen capsules	010-5006-461800	\$ 11.97
	52-266922	I14-025850	14-000195	01/15/2015	1	Battery core return	010-5006-461800	\$ -15.00
	52-263025	I14-025858	14-000195	01/15/2015	1	Battery	010-5006-461800	\$ 92.98
[VENDOR] 3168 : ACCIDENT RECONSTRUCTION JOURNAL	12/22/14	I15-000007	15-000040	01/05/2015	1	Accident reconstruction journal	010-7002-429300	\$ 59.00
[VENDOR] 3524 : COMPLETE COLLISION CARE, INC.	4302	I14-025601	14-003417	01/09/2015	1	Crash damage repair to 4352 per estimate.	092-0000-452110	\$ 2,560.20
[VENDOR] 3541 : POLICE CHIEFS ASSOCIATION OF WILL COUNTY	12/18/14	I15-000008	15-000042	01/05/2015	1	2015 Membership dues for Chief Timothy J. McCarthy, Deputy Chief Thomas Kenealy, Commander John Keating	010-7002-429200	\$ 150.00
[VENDOR] 3638 : HOME DEPOT/GECF	5022123	I14-025488	14-000288	01/07/2015	1	Jig pocket hole system - Parks	283-4003-460170	\$ 39.97
	6062780	I14-025489	14-000288	01/07/2015	1	Cordless drill/Tool tote - Parks	283-4003-460170	\$ 99.94
	6062780	I14-025489	14-000288	01/07/2015	2	Duck tape/Storage tower/Markers - Parks	283-4003-461990	\$ 34.19
	5212739	I14-025490	14-000254	01/07/2015	1	Conduit/Wire/Outlet/Sleeves/Cable ties	031-6002-461300	\$ 290.62
[VENDOR] 3742 : JIM MELKA LANDSCAPING	2322	I14-025438	14-003448	01/05/2015	1	60 Red Poinsettia 6.5"	010-1700-463300	\$ 1,035.00
	2322	I14-025438	14-003448	01/05/2015	2	4 Fraser Fir Wreaths 48"	010-1700-463300	\$ 300.00
	2322	I14-025438	14-003448	01/05/2015	3	4 Fraser Fir Wreaths 36"	010-1700-463300	\$ 220.00
	2322	I14-025438	14-003448	01/05/2015	4	20 additional Poinsettia 6.5"	010-1700-463300	\$ 345.00
	4-163492	I14-025690	14-003517	01/12/2015	1	Firewood	283-4002-490400	\$ 85.00
[VENDOR] 3788 : CXTEC	6753508	I14-025629	14-003408	01/09/2015	1	213221:3FT CABLEExpress CAT6 RJ45/RJ45 568B NO BOOT BLACK CABLE - PART # CBX-CP-6SNBBK-003 - NO TAX!	010-1600-460110	\$ 45.12
	6753508	I14-025629	14-003408	01/09/2015	2	213222:5FT CABLEExpress CAT6 RJ45/RJ45 568B NO BOOT BLACK CABLE - PART # CBX-CP-6SNBBK-005	010-1600-460110	\$ 33.60
	6753508	I14-025629	14-003408	01/09/2015	3	217084:7FT CABLEExpress CAT6 RJ45/RJ45 568B NO BOOT BLACK CABLE - PART # CBX-CP-6SNBBK-007	010-1600-460110	\$ 39.00
	6753508	I14-025629	14-003408	01/09/2015	4	FREIGHT	010-1600-460110	\$ 16.80
	6754199	I14-025641	14-003408	01/09/2015	1	213225:14FT CABLEExpress CAT6 RJ45/RJ45 568B NO BOOT BLACK CABLE - PART # CBX-CP-6SNBBK-014	010-1600-460110	\$ 69.00
	6754199	I14-025641	14-003408	01/09/2015	2	Freight	010-1600-460110	\$ 5.52
[VENDOR] 3878 : CUNNINGHAM RECREATION	840788	I14-025628	14-002819	01/09/2015	1	GameTime PlayLab See Saw #6235	283-4003-461600	\$ 2,202.96
	840788	I14-025628	14-002819	01/09/2015	2	GameTime Backhoe Digger #6197	283-4003-461600	\$ 1,720.00
	840788	I14-025628	14-002819	01/09/2015	3	GameTime Rebound #6214	283-4003-461600	\$ 1,052.96
	840788	I14-025628	14-002819	01/09/2015	4	discount	283-4003-461600	\$ -471.00
	840788	I14-025628	14-002819	01/09/2015	5	Freight	283-4003-461600	\$ 188.31
[VENDOR] 4199 : HORIZONS FOR THE BLIND, INC.	22824	I14-025662	14-000602	01/12/2015	1	Braille printing - December	031-1400-460140	\$ 31.19
[VENDOR] 4256 : INTERNATIONAL SOCIETY OF ARBORICULTURE	12889	I15-000018	14-003430	01/06/2015	1	ISA membership dues	283-4003-429200	\$ 260.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 4294 : METROPOLITAN FAMILY SERVICES/SOUTHWEST	12/31/14	I14-025855	14-000391	01/15/2015	1	Crisis Intervention/Response Counseling - Police - December	010-1100-432600	\$ 2,500.00
[VENDOR] 4348 : MARCUS THEATRES CORPORATION	INV-12654	I15-000117		01/15/2015	1	Purchase 400 Marcus Theater Tickets @ \$8 each to sell to Village employees (\$8 x 400 = \$3200).	010-0000-140110	\$ 3,200.00
[VENDOR] 4622 : NEOPOST/MAILFINANCE	N5005246	I15-000039	15-000109	01/08/2015	1	Folder/Inserter maintenance - 12/13/14-3/12/15	010-1400-444700	\$ 782.67
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	119981	I14-025474	14-002251	01/06/2015	1	143rd Street Phase I Engineering Wolf to Southwest Highway - 10/26-11/29/14	054-0000-484800	\$ 37,954.74
	119902	I14-025636	14-003535	01/09/2015	1	CPAC Gutter Renovation, including topographic survey of the pool deck and gutter	283-4005-443150	\$ 4,800.00
	119966	I14-025646	14-002188	01/12/2015	1	143rd Street Design Engineering Services - Segment 2 Phase II Engineering, Wolf to Will Cook - 10/26-11/29/14	054-0000-484800	\$ 90,594.20
[VENDOR] 4855 : POLICE LAW INSTITUTE	12848	I15-000010	15-000020	01/05/2015	1	Invoice 12848, IL LMUR 1-1-15 through 12-31-15	010-7002-429100	\$ 12,288.00
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001036815	I14-025543	14-000248	01/08/2015	1	Paint - VH	010-1700-461300	\$ 46.95
	001036855	I14-025547	14-000248	01/08/2015	1	Paint/Pail - Building Maintenance	010-1700-461300	\$ 99.37
	001036984	I14-025610	14-000248	01/09/2015	1	Paint - Parks	283-4003-461990	\$ 129.75
	001036993	I14-025615	14-000248	01/09/2015	1	Paint/Trim - VH	010-1700-461300	\$ 59.94
	001036930	I14-025631	14-000248	01/09/2015	1	Paint/Supplies - Parks	283-4003-461990	\$ 372.15
	001036975	I14-025632	14-000248	01/09/2015	1	Paint/Supplies - Parks	283-4003-461990	\$ 147.23
	001037121	I14-025686	14-000248	01/12/2015	1	Paint - VH	010-1700-461300	\$ 46.95
	001037168	I14-025711	14-000248	01/12/2015	1	Paint/Supplies - Parks	283-4003-461990	\$ 182.64
[VENDOR] 5089 : HAGG PRESS, INC.	57931	I14-025532	14-003136	01/08/2015	1	Winter - Orland Park Public	010-1201-460140	\$ 10,714.02
[VENDOR] 5314 : UEMSI	2074617-IN	I14-025446	14-003359	01/06/2015	1	Relief Valve #U40029	031-6003-461800	\$ 134.95
	2074617-IN	I14-025446	14-003359	01/06/2015	2	Freight	031-6003-461800	\$ 78.30
[VENDOR] 5344 : GEORGIOS	10,637	I14-025598	14-001529	01/09/2015	1	Christmas at Georgios, December 12, 2014 for Special Recreation. Final Payment for max of 200. Shortage \$486.40 paid on p-card per K.Hellwig	283-4008-490100	\$ 4,220.00
[VENDOR] 5397 : PETTY CASH - DONNA RYMUT	12-17-14	I14-024918		12/17/2014	1	Petty Cash Reimbursement - Business Travel/Chamber Meetings	283-4001-429400	\$ 40.00
	12-17-14	I14-024918		12/17/2014	2	Petty Cash Reimbursement - Misc. Building Supplies/Storage Bins	283-4005-461300	\$ 17.96
	12-17-14	I14-024918		12/17/2014	3	Petty Cash Reimbursement - Tablecloth cleaning	283-4007-460150	\$ 57.00
	12-17-14	I14-024918		12/17/2014	4	Petty Cash Reimbursement - Program Supplies/Treats for Special Programs/Events	283-4007-490400	\$ 98.00
	12-17-14	I14-024918		12/17/2014	5	Petty Cash Reimbursement - Postage	283-4007-441600	\$ 10.25
	12-17-14	I14-024918		12/17/2014	6	Petty Cash Reimbursement - Fish tank supplies/Storage containers	283-4007-461300	\$ 39.34
	1-8-15	I15-000044		01/08/2015	1	Check Request for Special Events start-up cash.	283-0000-101130	\$ 2,000.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 5548 : WILLIAM FILAN, LTD.	12/24/14	I14-025710	14-000519	01/12/2015	1	Professional services - Oct-Dec 2014	010-0000-432850	\$ 9,000.00
[VENDOR] 5620 : DELL	XJM25P6C4	I14-025465	14-003379	01/06/2015	1	Dell 24 Monitor - P2414H (320-9794) 3YR Limited Warranty Monitor, Advanced Exchange (986-4872) Per Quote 697173136	010-1600-460110	\$ 1,364.94
	XJM3P2FX9	I14-025617	14-003378	01/09/2015	1	OptiPlex 3020M Micro BTX Base (210-ACUO) Per Quote 697141529	010-1600-460110	\$ 1,629.03
	XJM4PR5X2	I14-025681	14-003412	01/12/2015	1	OptiPlex 7010 Minitower Base (225-2808) Per Quote 697563124	010-1600-460110	\$ 1,590.74
	XJM57XD97	I14-025682	14-003453	01/12/2015	1	Dell Inspiron 3647 QUOTE# 697854006	010-1600-460110	\$ 489.99
	XJM67PN46	I14-025683	14-003453	01/12/2015	1	Dell Inspiron 3647 QUOTE# 697854006	010-1600-460110	\$ 489.99
	XJM67PNF4	I14-025684	14-003453	01/12/2015	1	Dell Inspiron 3647 QUOTE# 697854006	010-1600-460110	\$ 489.99
	XJM6D8MW3	I14-025688	14-003470	01/12/2015	1	Per Quote 698076842, 4 GB PC3-10600 CL9 1333 LP DDR3 240-pin DIMM Memory Module (A5495865)	010-1600-460110	\$ 266.94
	XJM6P4XP1	I14-025689	14-003488	01/12/2015	1	Microsoft Windows 8.1 Pro Pack (Win 8.1 to Win 8.1 Pro Upgrade) (A7217789 Per Quote 698221312	010-1600-460130	\$ 297.30
	XJM7N3937	I14-025739	14-003485	01/13/2015	1	Dell Precision R7610 CTO Base (210-AAPM) Per Quote 698062354	031-6001-470100	\$ 1,171.09
	XJM7N3937	I14-025739	14-003485	01/13/2015	1	Dell Precision R7610 CTO Base (210-AAPM) Per Quote 698062354	054-0000-470300	\$ 1,171.09
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	CM1502372A	I14-025388	14-000197	12/30/2014	1	Brake shoe core returns	010-5006-461800	\$ -130.00
	CM1507160	I14-025389	14-000197	12/30/2014	1	Credit for valve return	010-5006-461800	\$ -133.21
	1516391	I14-025390	14-000197	12/30/2014	1	Repair parts for Sterling brand trucks	010-5006-461800	\$ 292.89
	1519798	I14-025687	14-000197	01/12/2015	1	Repair part for Sterling brand trucks	010-5006-461800	\$ 206.84
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	23205	I14-023775	14-003121	11/12/2014	1	Silk screening "Village of..."and "Public Works" on traffic safety vests	010-5002-464700	\$ 34.10
	23205	I14-023775	14-003121	11/12/2014	1	Silk screening "Village of..."and "Public Works" on traffic safety vests	031-6002-464700	\$ 34.10
	23205	I14-023775	14-003121	11/12/2014	2	Set Up Charge	010-5002-464700	\$ 1.50
	23205	I14-023775	14-003121	11/12/2014	2	Set Up Charge	031-6002-464700	\$ 1.50
	23323	I14-025625	14-003443	01/09/2015	1	PW staff uniform silk screening of Village logos	010-5002-460190	\$ 10.00
	23323	I14-025625	14-003443	01/09/2015	1	PW staff uniform silk screening of Village logos	031-6001-460190	\$ 115.00
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	826646	I14-025859	14-000797	01/15/2015	1	Copier maintenance for Finance North - December	010-1400-443600	\$ 120.58
	827286	I14-025860	14-000142	01/15/2015	1	Gateway Color Copier Maintenance - December	010-1200-443600	\$ 195.44
[VENDOR] 5784 : MR. RADIATOR & A/C SERV., INC.	036376	I14-025602	14-003419	01/09/2015	1	L.S. Generator Radiator Repair, new core	031-6003-443200	\$ 475.00
	036429	I14-025807	14-000133	01/13/2015	1	Radiator	010-5006-461800	\$ 128.00
[VENDOR] 6170 : AUTUMN BLAZE TREE & TURF	01/02/2015	I15-000033		01/02/2015	1	Pre Route Inspection \$100	010-5002-442200	\$ 100.00
	01/02/2015	I15-000033		01/02/2015	2	Mid Season Bonus \$250	010-5002-442200	\$ 250.00
	01/06/2015	I15-000077		01/06/2015	1	Snow Event 01/06/2015 Rt9	010-5002-442200	\$ 726.80
[VENDOR] 6249 : METRO POWER, INC.	10253	I14-025459	14-003329	01/06/2015	1	Service and replace turbo on generator per proposal (Estimate I193 - Revise)	031-6003-443200	\$ 1,799.53

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 6280 : TEAM REIL, INC.	12406P	I14-025563	14-002575	01/08/2015	1	Panel for web climber, Roc, Burgundy	283-4003-461600	\$	301.35
	12406P	I14-025563	14-002575	01/08/2015	2	parts container	283-4003-461600	\$	26.25
	12406P	I14-025563	14-002575	01/08/2015	3	Freight Charges	283-4003-461600	\$	182.00
[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	14431	I14-025613	13-002523	01/09/2015	1	Caro Vista restoration project - Additional stewardship visit	031-6007-470500	\$	622.50
	14475	I14-025809	13-002523	01/13/2015	1	Caro Vista restoration project - December	031-6007-470500	\$	550.00
	14480	I14-025810	14-000263	01/13/2015	1	Landscape maintenance @ PD - December	283-4003-443500	\$	2,644.48
[VENDOR] 6391 : FASTENAL COMPANY	ILORL25488	I14-025552	14-003423	01/08/2015	1	(Confirmation # for pricing is W5DL635RSAJVO) 21" length-1800 psi Tensile Strength-black rubber straps	010-5002-461700	\$	3.00
	ILORL25488	I14-025552	14-003423	01/08/2015	2	31" length-1800 psi Tensile strength-black rubber straps	010-5002-461700	\$	10.00
	ILORL25488	I14-025552	14-003423	01/08/2015	3	41" length-1800 psi tensile strength-black rubber straps	010-5002-461700	\$	10.00
	ILORL25496	I14-025599	14-003423	01/09/2015	1	(Confirmation # for pricing is W5DL635RSAJVO) 21" length-1800 psi Tensile Strength-black rubber straps	010-5002-461700	\$	19.50
	ILORL25496	I14-025599	14-003423	01/09/2015	2	31" length-1800 psi Tensile strength-black rubber straps	010-5002-461700	\$	40.00
	ILORL25496	I14-025599	14-003423	01/09/2015	3	41" length-1800 psi tensile strength-black rubber straps	010-5002-461700	\$	15.00
	ILORL25518	I14-025680	14-000061	01/12/2015	1	One (1) case of 3M PRODUCTS 1 Quart 08984 General Purpose Adhesive Cleaner	010-5006-461100	\$	112.66
[VENDOR] 6641 : MICHAEL T. HUGUELET	17478	I14-025533	14-003531	01/08/2015	1	Professional services rendered from 11/3/2014 through 11/28/14.	010-0000-432100	\$	7,329.39
[VENDOR] 6871 : MIDWEST INDUSTRIAL LIGHTING	104791	I14-025541	14-000287	01/08/2015	1	Electrical supplies - Village buildings	010-1700-461200	\$	298.00
	104151	I14-025577	14-000287	01/08/2015	1	Light bulbs - Pool	283-4005-461200	\$	1,439.00
[VENDOR] 7131 : CUSTOM ELECTRICAL SYSTEMS, INC.	60445	I14-025439	14-003446	01/05/2015	1	1- 92027530 ASCO 75amp contactor 1-409031-2 ASCO 120v ACCY-47 Control	010-1700-461200	\$	915.64
[VENDOR] 7227 : NORTHWESTERN UNIVERSITY CENTER	4141	I15-000052	15-000051	01/12/2015	1	Invoice #4141 Course ID MT-SPP-030215-NUCPS Supervision of Police Personnel 3/2/15 - 3/13/15 M-F Sgt. Kenneth Rosinski	010-7002-429100	\$	900.00
	4141	I15-000052	15-000051	01/12/2015	2	Course ID MT-SPP-030215-NUCPS Supervision of Police Personnel 3/2/15 - 3/13/15 M-F Sgt. Ercole Rossi	010-7002-429100	\$	900.00
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-356160	I14-025391	14-000191	12/30/2014	1	Return on original inv. 356061	010-5006-461800	\$	-10.62
	2543-357728	I14-025392	14-000191	12/30/2014	1	Coupler plug	010-5006-461800	\$	2.81
	2543-357728	I14-025392	14-000191	12/30/2014	2	Starting fluid/Silicone spray	010-5006-461990	\$	12.66
	2543-357901	I14-025393	14-000191	12/30/2014	1	Micro v belt	010-5006-461800	\$	27.05
	2543-359337	I14-025453	14-000191	01/06/2015	1	Brake line part	010-5006-461800	\$	6.43
	2543-359953	I14-025454	14-000191	01/06/2015	1	Sway bar link	010-5006-461800	\$	23.78
	2543-359315	I14-025455	14-000191	01/06/2015	1	Adapter/Union	010-5006-461800	\$	8.91
	2543-360194	I14-025550	14-000191	01/08/2015	1	Bolt	010-5006-461800	\$	3.84
	2543-360064	I14-025565	14-000191	01/08/2015	1	Cabin filter	010-5006-461700	\$	3.74
	2543-360629	I14-025603	14-000191	01/09/2015	1	Heat hose elbow	010-5006-461800	\$	13.41

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	2543-360633	I14-025604	14-000191	01/09/2015	1	Belts	010-5006-461800	\$	17.84
	2543-360492	I14-025608	14-000191	01/09/2015	1	Sway bar link	010-5006-461800	\$	47.56
	2543-360538	I14-025609	14-000191	01/09/2015	1	Fuses	010-5006-461800	\$	3.10
	2543-361154	I14-025694	14-000191	01/12/2015	1	Harmonic balancer	010-5006-461800	\$	120.39
	2543-361399	I14-025725	14-000191	01/12/2015	1	Intake manifold set	010-5006-461800	\$	34.31
[VENDOR] 7459 : SECRETARY OF STATE DRIVER SERVICES DEPT.	12/01/14	I14-025318	14-003421	12/29/2014	1	letter date 12-1-14, suspension fees ref numbers 633108 and 1944387	010-7002-484100	\$	20.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	103015	I14-025278	14-003269	12/23/2014	1	Uniforms - Quinn	031-6001-460190	\$	344.62
	102972	I14-025279	14-003269	12/23/2014	1	Uniforms - Stechmiller	031-6001-460190	\$	193.45
	103019	I14-025280	14-003269	12/23/2014	1	Uniforms - P. McLaughlin	031-6001-460190	\$	206.02
	102732	I14-025282	14-003269	12/23/2014	1	Uniforms - Medland	031-6001-460190	\$	53.98
	104338	I14-025283	14-003269	12/23/2014	1	Uniforms - Rishel	031-6001-460190	\$	324.63
	104043	I14-025284	14-003269	12/23/2014	1	Uniforms - G. McLaughlin	031-6001-460190	\$	227.65
	104041	I14-025286	14-003269	12/23/2014	1	Uniforms - Aurzada	031-6001-460190	\$	315.84
	104049	I14-025287	14-003269	12/23/2014	1	Uniforms - Litko	031-6001-460190	\$	336.53
	103845	I14-025288	14-003269	12/23/2014	1	Uniforms - Dado	031-6001-460190	\$	300.03
	103874	I14-025289	14-003269	12/23/2014	1	Uniforms - Stabile	031-6001-460190	\$	222.11
	101375	I14-025467	14-003269	01/06/2015	1	Uniforms - Fanciullacci	010-5002-460190	\$	223.14
	104301	I14-025468	14-003269	01/06/2015	1	Uniforms - Wagener	010-5006-460190	\$	161.95
	102867	I14-025469	14-003269	01/06/2015	1	Uniforms - Thresh	010-5006-460190	\$	335.36
	105102	I14-025848	14-003269	01/15/2015	1	Uniforms - Burman	031-6001-460190	\$	634.98
	105205	I14-025877	14-003269	01/16/2015	1	Uniforms - Lynch	031-6001-460190	\$	299.63
[VENDOR] 7805 : ILLINOIS SHOTOKAN KARATE CLUB	5010	I14-025853	14-000692	01/15/2015	1	Fall 2014 Instructor Payment - 9/14-12/19/14	283-4002-490200	\$	10,216.50
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	38050	I14-025619	14-000047	01/09/2015	1	PD	010-1700-432910	\$	145.00
	38087	I14-025620	14-000047	01/09/2015	1	PW	010-1700-432910	\$	53.00
	38151	I14-025742	14-000047	01/13/2015	1	Civic Center	021-1800-432910	\$	95.00
	38153	I14-025743	14-000047	01/13/2015	1	SPLX	283-4007-432910	\$	205.00
[VENDOR] 7940 : KEYSTONE HATCHERIES	23262	I14-025516	14-002955	01/07/2015	1	Blue Gill - BLG35	031-6007-464850	\$	780.00
	23262	I14-025516	14-002955	01/07/2015	2	Channel Catfish - CCF14+	031-6007-464850	\$	562.50
	23262	I14-025516	14-002955	01/07/2015	3	Fathead Minnow - FH010	031-6007-464850	\$	946.05
	23262	I14-025516	14-002955	01/07/2015	4	Delivery Of Fish Order	031-6007-464850	\$	136.00
	23366	I14-025517	14-002955	01/07/2015	1	Largemouth Bass - LMB10+	031-6007-464850	\$	1,575.00
[VENDOR] 8031 : WARD & ASSOCIATES	14-103B	I14-025167	14-001877	12/22/2014	1	Curb repairs utilizing the shot-crete repair method through 11/15/14	054-0000-471250	\$	29,756.85
[VENDOR] 8114 : VILLAGE SQUARE ELECTRIC, INC.	01/02/2015	I15-000028		01/02/2015	1	Pre Route Inspection \$100	010-5002-442200	\$	100.00
	01/02/2015	I15-000028		01/02/2015	2	Mid Season Bonus \$250	010-5002-442200	\$	250.00
	01/06/2015	I15-000074		01/06/2015	1	Snow Event 01/06/2015 Rt3	010-5002-442200	\$	709.42
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	46591/1	I14-025493	14-000045	01/07/2015	1	O-ring	010-5006-461990	\$	3.80
	46699/1	I14-025494	14-000046	01/07/2015	1	Rain-X wash - Building Maintenance	010-1700-461300	\$	26.94
	46764/1	I14-025495	14-000046	01/07/2015	1	Fresh Wave odor neutralizer/Cordless phone batteries - Parks	283-4003-461990	\$	91.45

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	46611/1	I14-025525	14-000046	01/07/2015	1	Adapters/Clamps/Bushing/Plumbing supplies - Parks	283-4003-461990	\$ 70.96
	46707/1	I14-025526	14-000046	01/07/2015	1	Materials for soccer field goals - SPLX	283-4007-461300	\$ 15.66
	46697/1	I14-025843	14-000046	01/14/2015	1	Auto cleaning supplies - Parks	283-4003-429700	\$ 218.70
[VENDOR] 8231 : APPLE CHEVROLET	282585	I14-025457	14-000048	01/06/2015	1	P/S line	010-5006-461800	\$ 65.16
	282690	I14-025556	14-000048	01/08/2015	1	Door lock	010-5006-461800	\$ 160.26
	282889	I14-025612	14-000048	01/09/2015	1	Key	010-5006-461800	\$ 22.07
	283256	I14-025805	14-000048	01/13/2015	1	Clamps	010-5006-461800	\$ 5.84
[VENDOR] 8321 : JOHN DEERE	70496851	I14-025708	14-000340	01/12/2015	1	Supplies for right-of-way restorations	010-5002-463300	\$ 16.42
[VENDOR] 8398 : CRITICAL REACH	15-384	I15-000065	15-000095	01/13/2015	1	Invoice 15-384, Critical Reach 2015 Calendar Year	010-1600-442850	\$ 685.00
[VENDOR] 8534 : FORT DEARBORN LIFE	1/1/2015	I15-000045		01/08/2015	1	MONTHLY LIFE INSURANCE PAYMENT	092-0000-453500	\$ 5,296.24
[VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE	3250080441	I14-025297	14-003107	12/29/2014	1	ZEB46730 - Zebra Sarasa® Gel Retractable Pens, Fine Point, 0.5 mm, Red Ink / Clear Barrel, 12/Pk	010-7002-460100	\$ 21.10
	3250080441	I14-025297	14-003107	12/29/2014	2	487493 - Staples® Gummed Clasp Envelopes, 9"W x 12"H, Brown Kraft, 250/Bx	010-7002-460100	\$ 59.76
	3250080441	I14-025297	14-003107	12/29/2014	3	702512 - Duck® HP260 High-Performance Packaging Tape, 1.88" x 60 yds, 6 Rolls with 2 Free Rolls	010-7002-460100	\$ 49.30
	3250080441	I14-025297	14-003107	12/29/2014	4	118273 - Staples® Pressboard Top Tab Guides, A-Z, 10" x 11 3/4"	010-7002-460100	\$ 10.90
[VENDOR] 8793 : AT & T MOBILITY	287014672891	I14-025733		01/12/2015	1	11/19-12/18	010-1600-441100	\$ 67.82
	287014672891	I14-025733		01/12/2015	2	11/19-12/18	010-1100-441100	\$ 135.62
	287014672891	I14-025733		01/12/2015	3	11/19-12/18	010-1400-441100	\$ 67.81
	287014672891	I14-025733		01/12/2015	4	11/19-10/18	010-1200-441100	\$ 67.81
	287014672891	I14-025733		01/12/2015	5	Phone - Johnson	010-1600-460180	\$ 299.99
[VENDOR] 8802 : MISSION SIGNS	2014	I14-025580	14-003392	01/08/2015	1	Hours Banner for Centennial Park Board	283-4002-460140	\$ 90.00
	2014-11358	I14-025865	14-001328	01/15/2015	1	"No Parking" signs for student pick-up area on Royal Georgian Ln, near Liberty Elementary, per Police Dept.	010-5002-461500	\$ 660.00
[VENDOR] 8995 : STATE OF ILLINOIS	9528472	I14-025753	14-003533	01/13/2015	1	1- State Boiler inspection	010-1700-443200	\$ 70.00
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	384513	I15-000038	15-000101	01/08/2015	1	Premium Crime	092-0000-452300	\$ 5,134.00
	384513	I15-000038	15-000101	01/08/2015	2	Premium - Excess Work Comp	092-0000-452500	\$ 79,226.00
	384513	I15-000038	15-000101	01/08/2015	3	Annual Service Fee	092-0000-432800	\$ 49,500.00
	384513	I15-000038	15-000101	01/08/2015	4	Premium - Cyber Liability	092-0000-452300	\$ 20,271.00
	384513	I15-000038	15-000101	01/08/2015	5	Premium - Excess Liability	092-0000-452400	\$ 110,000.00
	384513	I15-000038	15-000101	01/08/2015	6	Premium - Property/B&M/Inland Marine	092-0000-452200	\$ 169,999.00
	384513	I15-000038	15-000101	01/08/2015	7	Premium - Auto	092-0000-452200	\$ 33,285.00
	384513	I15-000038	15-000101	01/08/2015	8	Premium - General Liability	092-0000-452300	\$ 71,685.00
	384513	I15-000038	15-000101	01/08/2015	9	Premium - Auto Liability	092-0000-452100	\$ 183,286.00
	384513	I15-000038	15-000101	01/08/2015	10	Premium - Police Professional Liability	092-0000-452700	\$ 14,337.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	384513	I15-000038	15-000101	01/08/2015	11	Premium - Public Officials and EPLI	092-0000-452600	\$ 57,347.00
[VENDOR] 9099 : COMCAST	8771401240179457	I15-000056		01/12/2015	1	12/28/14-1/27/15	010-5001-441800	\$ 2.11
	8771401240020750	I15-000057		01/12/2015	1	1/1-1/31/15	021-1800-441800	\$ 74.44
	8771401240382655	I15-000111		01/15/2015	1	12/18/14-1/17/15	010-5001-441800	\$ 72.90
	8771401240179432	I15-000112		01/15/2015	1	12/28/14-1/27/15	010-0000-441800	\$ 2.11
	8771401240156331	I15-000113	15-000057	01/15/2015	1	12/21/14-1/20/15	283-4001-441800	\$ 102.85
	8771401240401984	I15-000114	15-000006	01/15/2015	1	BM shop - 1/8-2/4	010-1700-441800	\$ 102.85
	8771401240158139	I15-000115	15-000057	01/15/2015	1	12/30/14-1/29/15	283-4001-441800	\$ 79.39
[VENDOR] 9122 : GROUNDS KEEPER LANDSCAPE CARE, LLC	01/02/2015	I15-000029		01/02/2015	1	Pre Route Inspections Rt4 & Rt7 \$200	010-5002-442200	\$ 200.00
	01/02/2015	I15-000029		01/02/2015	2	Mid Season Bonus Rt4 & Rt7	010-5002-442200	\$ 500.00
	115229OP	I14-025650	13-000569	01/12/2015	1	Pay retainage	054-0000-205000	\$ 3,251.17
	115238OP	I14-025651	13-000569	01/12/2015	1	Pay retainage	054-0000-205000	\$ 2,590.98
	115261OP	I14-025652	13-000569	01/12/2015	1	Pay retainage	054-0000-205000	\$ 3,781.75
	115254OP	I14-025653	13-000569	01/12/2015	1	Pay retainage	054-0000-205000	\$ 2,131.21
	115270OP	I14-025654	13-000569	01/12/2015	1	Pay retainage	054-0000-205000	\$ 1,187.66
	01/06/2015	I15-000070		01/06/2015	1	Snow Event 01/06/2015 Rt4	010-5002-442200	\$ 707.84
	01/06/2015	I15-000070		01/06/2015	2	Snow Event 01/06/2015 Rt7	010-5002-442200	\$ 801.06
	01/06/2015	I15-000070		01/06/2015	3	Snow Event 01/06/2015 Rt7	010-5002-442200	\$ 733.12
[VENDOR] 9192 : SPACECO, INC.	63200	I14-025463	14-003192	01/06/2015	1	Jefferson Avenue Extension - 10/26-11/29/14	282-0000-432800	\$ 9,513.50
[VENDOR] 9264 : ULRICH	12/19/14	I14-025649	14-000314	01/12/2015	1	Line Dancing Instruction - December 2-16	283-4002-490200	\$ 236.25
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-302080	I14-025558	14-000384	01/08/2015	1	Battery	010-5006-461800	\$ 109.21
	40-301896	I14-025562	14-000384	01/08/2015	1	Brake fluid & P/S fluid	010-5006-461800	\$ 39.28
	40-303296	I14-025701	14-000384	01/12/2015	1	Reservoir	010-5006-461800	\$ 18.68
	40-303137	I14-025706	14-000384	01/12/2015	1	V-belt/Oil seal	010-5006-461800	\$ 34.89
[VENDOR] 9302 : POMP'S TIRE	410237041	I14-025554	14-000196	01/08/2015	1	Tires	010-5006-461890	\$ 464.08
	410237489	I14-025557	14-000196	01/08/2015	1	Tires	010-5006-461890	\$ 464.08
[VENDOR] 9484 : PETTY CASH - CATHY VAN WAGNER	c van wagner 12-17-1	I14-024957		12/17/2014	1	Stolen bond money reimbursement	010-7002-460290	\$ 40.00
	c van wagner 12-17-1	I14-024957		12/17/2014	2	FBI NA training meeting, Chief, Deputy Chief Kenealy, Keating, Farrell, Duggan, Guerra	010-7002-429100	\$ 150.00
[VENDOR] 9489 : STARFISH AQUATICS INSTITUTE	10558	I14-025705	14-002912	01/12/2015	1	December 20 & 21, 2014 Instructor Development Course Training	283-4005-429100	\$ 375.00
	10423	I15-000120	15-000130	01/15/2015	1	2015 Annual Provider Fee	283-4005-429200	\$ 350.00
[VENDOR] 9599 : LOW VOLTAGE SYSTEMS	6441	I14-025635	14-003484	01/09/2015	1	Zone 8 repairs on 12/17/14	010-5001-443100	\$ 160.00
[VENDOR] 9656 : MENARDS - HOMER GLEN	55092	I14-025491	14-000301	01/07/2015	1	Deck tie backs/Epoxy - Parks	283-4003-461990	\$ 105.63
	54825	I14-025492	14-000301	01/07/2015	1	Tubing/Coupling/Adapters/Supplies - Parks	283-4003-461990	\$ 88.11
[VENDOR] 9664 : WAREHOUSE DIRECT	2521028-0	I14-025255	14-003319	12/23/2014	1	Steno pads red RED-36746 (Wynslow)	031-6001-460100	\$ 12.42
	2521028-0	I14-025255	14-003319	12/23/2014	2	2015 At A Glance Wall calendar AAG-PM12-28 (Tom Morgan)	031-6001-460100	\$ 7.63

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2521028-0	I14-025255	14-003319	12/23/2014	3	Laser pointer QRT-MP 2703GQ (Tom Morgan)	031-6001-460100	\$ 31.17
	2521028-0	I14-025255	14-003319	12/23/2014	4	2015 One Page Refill FDP 33979 (Tom Martin)	010-5001-460100	\$ 30.32
	2521028-0	I14-025255	14-003319	12/23/2014	5	Coffee Filters BUN-1M500/2 (office)	010-5001-460150	\$ 9.99
	2521028-0	I14-025255	14-003319	12/23/2014	6	Pop up Page Markers MMM-672-P1 (Ahmad)	031-6001-460100	\$ 7.68
	2521028-0	I14-025255	14-003319	12/23/2014	7	Retractable Roller Gel Pen PEN-BLN 105A (Ahmad)	031-6001-460100	\$ 35.90
	2521028-0	I14-025255	14-003319	12/23/2014	8	Label Protectors SMD67600 (Office)	031-6001-460100	\$ 20.15
	2521028-0	I14-025255	14-003319	12/23/2014	9	Calculator SHR-EI1750V (Debbie)	031-6001-460100	\$ 33.69
	2521028-0	I14-025255	14-003319	12/23/2014	10	Tape Dispenser MMM-C608K (Debbie)	031-6001-460100	\$ 3.45
	2521028-0	I14-025255	14-003319	12/23/2014	11	Blue Clipboard SAU-21602 (Debbie)	031-6001-460100	\$ 3.50
	2521028-0	I14-025255	14-003319	12/23/2014	12	Laminating Pouch Letter SWI3200716 (Office)	031-6001-460100	\$ 48.46
	2521028-0	I14-025255	14-003319	12/23/2014	13	2015 Brownline Coil Pro Daily Planner CB389C-Red (Rich)	031-6001-460100	\$ 38.76
	2521028-0	I14-025255	14-003319	12/23/2014	14	2015 Monthly Wall Calendar AAG-PM9-28 (Doug)	031-6001-460100	\$ 18.47
	2521028-0	I14-025255	14-003319	12/23/2014	15	2015 24/7 Daily Appt. book/Monthly Planner HOD-2896-32 (Doug)	031-6001-460100	\$ 35.79
	2521028-0	I14-025255	14-003319	12/23/2014	16	2015 At a Glance Erasable Wall Calendar AAG-PM 2112-28 (Doug)	031-6001-460100	\$ 10.52
	2521028-0	I14-025255	14-003319	12/23/2014	17	2015 14 Month Ruled Monthly Planner HOD 262-02 (George McLaughlin)	031-6001-460100	\$ 10.80
	2521028-0	I14-025255	14-003319	12/23/2014	18	2015 At A Glance Pocket Size Executive Weekly/Monthly Appointment Book AAG-70-020-05 (Bill Cunningham)	031-6001-460100	\$ 25.59
	2521028-0	I14-025255	14-003319	12/23/2014	19	2015 At A Glance Yearly Wall Calendar AAG-PM28-28 (Brian Madon)	010-5001-460100	\$ 18.05
	2521028-0	I14-025255	14-003319	12/23/2014	20	2015 Desk Calendar Wildlife Black HOD 172 (Brian Madon)	010-5001-460100	\$ 16.76
	2521028-0	I14-025255	14-003319	12/23/2014	21	Wite Out Value Pack BIC-WOTAP10 (Office)	031-6001-460100	\$ 15.19
	2521028-0	I14-025255	14-003319	12/23/2014	22	Memorex Mini TravelDrive USB Flash Drive MEM-98188 (Bill Cunningham)	031-6001-460100	\$ 266.56
	2521028-0	I14-025255	14-003319	12/23/2014	23	***Items are per Quote received from Kathy on 11-18-14***	031-6001-460100	\$ 0.00
	2526854-0	I14-025269	14-000387	12/23/2014	1	Cocoa - VH	010-1700-460150	\$ 43.38
	2559577-0	I15-000020	15-000036	01/06/2015	1	SMD81132 - End Opening PressGuard Report Cover, Prong Fastener, Legal, Black	010-7002-460100	\$ 113.50
	2559577-0	I15-000020	15-000036	01/06/2015	2	SMD73390 - 5.25" Accordion Expansion Pocket w/Tyvek, Straight, Ltr, Manila/Redrope, 10/Box	010-7002-460100	\$ 57.92
	2560029-0	I15-000021	15-000093	01/06/2015	1	WHDSM11 8.5 x 11 White #20 Paper	010-7002-460100	\$ 433.95
	2531123-0	I14-025460	14-003380	01/06/2015	1	AT-A-GLANCE Tropical Escape Wall Calendar, 15 x 12, 2015 Item # AAGDMWTE828	010-1600-460100	\$ 13.32
	2531123-0	I14-025460	14-003380	01/06/2015	2	uni-ball Signo Gel 207 Roller Ball Retractable Gel Pen, Blue Ink, Medium, Dozen Item # SAN33951	010-1600-460100	\$ 29.54
	2531123-0	I14-025460	14-003380	01/06/2015	3	uni-ball Signo Gel 207 Roller Ball Retractable Gel Pen, Red Ink, Medium, Dozen Item # SAN33952	010-1600-460100	\$ 14.77
	2531123-0	I14-025460	14-003380	01/06/2015	4	PerfectData Compressed Gas Duster, 2 10oz Cans/ Pack Item # PDC1060325	010-1600-461350	\$ 44.40
	2531123-0	I14-025460	14-003380	01/06/2015	5	Sharpie Accent Tank Style Highlighter, Chisel Tip, Assorted Colors, 6/ Set Item # SAN25076	010-1600-460100	\$ 2.96

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2531123-0	I14-025460	14-003380	01/06/2015	6	AT-A-GLANCE Classic Desk Pad, 22 x 17, 2015 Item # AAGSK2400	010-1600-460100	\$ 2.80
	2531184-0	I14-025462	14-003382	01/06/2015	1	Weekly Appointment Book Ruled for Hourly Appointments 2015(For Passport Appointments) - AAG7007505	010-1200-460100	\$ 13.24
	2531477-0	I14-025540	14-000387	01/08/2015	1	Coffee and supplies - VH	010-1700-460150	\$ 162.06
	2531442-0	I14-025542	14-000387	01/08/2015	1	Supplies - Village buildings	010-1700-460150	\$ 839.69
	2532187-0	I14-025544	14-000387	01/08/2015	1	Supplies - SPLX	283-4007-460150	\$ 571.11
	2533038-0	I14-025582	14-003385	01/08/2015	1	WHDCOPY11 copy paper	283-4003-460100	\$ 63.98
	2533038-0	I14-025582	14-003385	01/08/2015	2	Innovera flash drive IVR37664	283-4003-460100	\$ 130.74
	2533049-0	I14-025583	14-003384	01/08/2015	1	MOW-471608, 8 1/2 x 11 red paper, 500 sheets/ream.	031-1400-460100	\$ 11.63
	2533049-0	I14-025583	14-003384	01/08/2015	2	WHDSM11, 8 1/2 x 11 white paper	010-1400-460100	\$ 57.86
	2533038-1	I14-025584	14-003385	01/08/2015	1	SDIDSDQ016GA46A memory card	283-4003-460100	\$ 88.08
	2543861-0	I14-025621	14-000387	01/09/2015	1	Supplies - Village buildings	010-1700-460150	\$ 507.63
	2543861-1	I14-025622	14-000387	01/09/2015	1	Paper towels - Village buildings	010-1700-460150	\$ 213.00
	2548185-0	I14-025648	14-003415	01/12/2015	1	3 cases of white copy paper - WHD SM11	283-4001-460100	\$ 86.79
	2548185-0	I14-025648	14-003415	01/12/2015	2	counterfeit pens - MMF-200045304	283-4001-460100	\$ 9.47
	2548185-0	I14-025648	14-003415	01/12/2015	3	highlighters - BIC-BLR51 asstd.	283-4001-460100	\$ 5.99
	2551095-0	I14-025715	14-003469	01/12/2015	1	Item #: SOU964C, Parchment Specialty Paper, Blue, 24 lbs., 8- 1/ 2 x 11, 500/ Box	010-2001-460100	\$ 102.81
	2550907-0	I14-025716	14-003467	01/12/2015	1	Desk Calendar Refill AAG-E71750	010-8100-460100	\$ 2.16
	2550907-0	I14-025716	14-003467	01/12/2015	2	12-month bound planner calendar AAG-7012005	010-8100-460100	\$ 11.26
	2551072-0	I14-025717	14-003461	01/12/2015	1	Business card file UNV-10601	283-4001-460100	\$ 17.17
	2552218-0	I14-025718	14-003483	01/12/2015	1	Custom Decaf Chicago's Best Perk Premium Coffee, 42, 1.5 oz. packs per case, item CBP7060D	010-7002-460150	\$ 132.00
	2552218-0	I14-025718	14-003483	01/12/2015	2	Custom blend Chicago Best perk Premium Coffee, 42,15. oz. packs per case, item CBP7060	010-7002-460150	\$ 101.92
	2552628-0	I14-025719	14-003486	01/12/2015	1	Lipton Tea Regular LIP-291	010-5001-460150	\$ 5.79
	2552628-0	I14-025719	14-003486	01/12/2015	2	Bigelow Green Tea BTC-00388	010-5001-460150	\$ 7.38
	2552628-0	I14-025719	14-003486	01/12/2015	3	Organic Tea Moroccan Mint NUM-10104	010-5001-460150	\$ 8.72
	2552628-0	I14-025719	14-003486	01/12/2015	4	File Pocket 5 1/4 Legal ESS-1536GAM	031-6001-460100	\$ 35.19
	2552628-0	I14-025719	14-003486	01/12/2015	5	File Pocket 3.5 Legal WHDS26E	031-6001-460100	\$ 34.09
	2552628-0	I14-025719	14-003486	01/12/2015	6	Bankers Box FEL-00703 White/Blue Box of 12	031-6001-460100	\$ 33.69
	2549867-0	I14-025720	14-003460	01/12/2015	1	Item #: AAG772200, Poetical Weekly/ Monthly Planner, 5 1/ 2 x 8 1/ 2, Green, 2015-2016	010-2001-460100	\$ 17.80
	2549867-0	I14-025720	14-003460	01/12/2015	2	Item #: GMT14731, Celestial Seasonings® English Breakfast Black Tea, K- Cups, 24/ box	010-2001-460150	\$ 52.20
	2549867-0	I14-025720	14-003460	01/12/2015	3	Item #: SAU05613, Brown Hardboard Clipboard, Legal Size	010-2001-460100	\$ 1.46
	2549867-0	I14-025720	14-003460	01/12/2015	4	Item #: LEDL563MB, Incandescent Desk Lamp with Vented Dome Shade, 18" Reach, Matte Black (For Ed Lelo)	010-2001-460100	\$ 59.49
	2549867-0	I14-025720	14-003460	01/12/2015	5	Item #: GMT6520, Green Mountain® Breakfast Blend, K- Cups, 24/ box	010-2001-460150	\$ 80.82
	2549867-0	I14-025720	14-003460	01/12/2015	6	Item #: AAGDMW20028, Scenic Monthly Wall Calendar, 12 x 17, 2015	010-2001-460100	\$ 8.99
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	580475682-00001	I14-025779		01/13/2015	1	11/14-12/13	010-1600-441100	\$ 38.01

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	580475682-00001	I14-025779		01/13/2015	2	11/14-12/13	010-1700-441100 \$	38.01
	580475682-00001	I14-025779		01/13/2015	3	11/14-12/13	010-2001-441100 \$	120.02
	580475682-00001	I14-025779		01/13/2015	4	11/14-12/13	010-2002-441100 \$	756.36
	580475682-00001	I14-025779		01/13/2015	5	11/14-12/13	010-2003-441100 \$	7.03
	580475682-00001	I14-025779		01/13/2015	6	11/14-12/13	010-2004-441100 \$	139.89
	580475682-00001	I14-025779		01/13/2015	7	11/14-12/13	010-7002-441100 \$	60.01
	580475682-00002	I14-025785		01/13/2015	1	11/14-12/13	010-1100-441100 \$	70.01
	580475682-00002	I14-025785		01/13/2015	2	11/14-12/13	010-1500-441100 \$	3.65
	580475682-00002	I14-025785		01/13/2015	3	11/14-12/13	010-1600-441100 \$	89.13
	580475682-00002	I14-025785		01/13/2015	4	11/14-12/13	021-1800-441100 \$	35.62
	580475682-00002	I14-025785		01/13/2015	5	11/14-12/13	010-2002-441100 \$	0.20
	580475682-00002	I14-025785		01/13/2015	6	11/14-12/13	283-4001-441100 \$	43.40
	580475682-00002	I14-025785		01/13/2015	7	11/14-12/13	283-4002-441100 \$	14.55
	580475682-00002	I14-025785		01/13/2015	8	11/14-12/13	010-5001-441100 \$	-3.96
	580475682-00003	I14-025791		01/13/2015	1	11/14-12/13	010-1700-441100 \$	571.61
	580475682-00003	I14-025791		01/13/2015	2	11/14-12/13	283-4003-441100 \$	894.66
	580475682-00003	I14-025791		01/13/2015	3	Stec equipment	283-4003-460180 \$	322.48
	580475682-00003	I14-025791		01/13/2015	4	Wokurka equipment	010-1700-460180 \$	322.48
	580475682-00004	I14-025793		01/13/2015	1	11/14-12/13	010-7002-441100 \$	1,670.89
	580475682-00005	I14-025796		01/13/2015	1	11/14-12/13	010-5001-441100 \$	467.82
	580475682-00005	I14-025796		01/13/2015	2	11/14-12/13	010-5006-441100 \$	60.01
	580475682-00005	I14-025796		01/13/2015	3	11/14-12/13	031-6001-441100 \$	296.37
	580475682-00005	I14-025796		01/13/2015	4	11/14-12/13	031-1400-441100 \$	35.57
	580475682-00006	I14-025797		01/13/2015	1	11/14-12/13	283-4001-441100 \$	527.26
	580475682-00006	I14-025797		01/13/2015	2	11/14-12/13	283-4002-441100 \$	53.76
	580475682-00006	I14-025797		01/13/2015	3	11/14-12/13	283-4005-441100 \$	152.24
	580475682-00006	I14-025797		01/13/2015	4	11/14-12/13	283-4007-441100 \$	22.64
	580475682-00006	I14-025797		01/13/2015	5	11/14-12/13	283-4008-441100 \$	44.46
	580475682-00006	I14-025797		01/13/2015	6	11/14-12/13	031-6001-441100 \$	0.20
	580475682-00006	I14-025797		01/13/2015	7	11/14-12/13	010-1700-441100 \$	3.80
[VENDOR] 9810 : OUTSIDE VIEW BRICK PAVING	01/02/2015	I15-000025		01/02/2015	1	Pre Route Inspection \$100	010-5002-442200 \$	100.00
	01/02/2015	I15-000025		01/02/2015	2	Mid Season Bonus \$250	010-5002-442200 \$	250.00
	01/06/2015	I15-000076		01/06/2015	1	Snow Event 01/06/2015 Rt1	010-5002-442200 \$	867.42
[VENDOR] 9834 : PETTY CASH - KAREN KUBIK	20141231	I14-025564		12/31/2014	1	Reimburse Petty Cash 12/31/2014.	010-1100-429400 \$	74.50
	20141231	I14-025564		12/31/2014	1	Reimburse Petty Cash 12/31/2014.	010-1100-429990 \$	75.00
	20141231	I14-025564		12/31/2014	1	Reimburse Petty Cash 12/31/2014.	010-1200-460150 \$	46.89
	20141231	I14-025564		12/31/2014	1	Reimburse Petty Cash 12/31/2014.	010-1400-441600 \$	4.54
	20141231	I14-025564		12/31/2014	1	Reimburse Petty Cash 12/31/2014.	010-1600-460110 \$	48.96
	20141231	I14-025564		12/31/2014	1	Reimburse Petty Cash 12/31/2014.	021-1800-432250 \$	23.84
	20141231	I14-025564		12/31/2014	1	Reimburse Petty Cash 12/31/2014.	021-1800-460100 \$	33.53
	20141231	I14-025564		12/31/2014	1	Reimburse Petty Cash 12/31/2014.	021-1800-461300 \$	68.00
	20141231	I14-025564		12/31/2014	1	Reimburse Petty Cash 12/31/2014.	026-0000-322901 \$	1.25
[VENDOR] 9965 : SWC TECHNOLOGY PARTNERS, INC.	540803	I14-025578	14-003273	01/08/2015	1	Cisco Email Security Inbound Bundle Subscription license 1 year + 1 year Software Application support plus Upgrades (SASU)	010-1600-443610 \$	3,680.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 10033 : FLOORS, INCORPORATED	8734	I14-025692	14-002730	01/12/2015	1	machine sand the maple floor and apply 2 coats of polyurethane sealer and two coats of oil base polyurethane finish.	010-1700-443100	\$ 4,710.00
	8735	I14-025707	14-003003	01/12/2015	1	Repair and finish dance room floor per attached proposal	010-1700-443100	\$ 940.00
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02347	I14-025224	14-000243	12/23/2014	1	Painter's tape - Civic Center	021-1800-461300	\$ 30.38
	02968	I14-025496	14-000203	01/07/2015	1	Wire rope connectors	283-4003-461990	\$ 39.00
	02965	I14-025497	14-000203	01/07/2015	1	Screws/Sealant/Chuck key - Parks	283-4003-461990	\$ 46.42
	02004	I14-025498	14-000203	01/07/2015	1	Plumbing supplies - Park	283-4003-461990	\$ 51.49
	23506	I14-025499	14-000203	01/07/2015	1	Pliers - Parks	283-4003-460170	\$ 8.53
	23506	I14-025499	14-000203	01/07/2015	2	Padlocks/Cable ties/Screws - Parks	283-4003-461990	\$ 15.90
	02946	I14-025500	14-000202	01/07/2015	1	Ceiling panels/Epoxy/Moulding/Supplies - Admin	010-1700-461300	\$ 230.14
	02959	I14-025501	14-000202	01/07/2015	1	Surge protectors/Cable ties/Plug - Tax Rebate	010-1700-461300	\$ 37.13
	02999	I14-025502	14-000203	01/07/2015	1	Gloves - Parks	283-4003-460190	\$ 21.70
	02999	I14-025502	14-000203	01/07/2015	2	Concrete mix - Parks	283-4003-461990	\$ 70.58
	10996	I14-025503	14-000020	01/07/2015	1	Resolve carpet cleaner	010-7002-460290	\$ 11.86
	02005	I14-025504	14-000202	01/07/2015	1	Foam sealant/Bldg supplies - Admin	010-1700-461300	\$ 14.67
	02060	I14-025505	14-003413	01/07/2015	1	Parts and Equipment for VH Conference Rooms Audio/Video Project	010-1600-460110	\$ 137.04
	02050	I14-025506	14-000203	01/07/2015	1	Wire basket	283-4003-461990	\$ 21.83
	10091	I14-025507	14-000203	01/07/2015	1	Snow scraper - Parks	283-4003-460170	\$ 9.48
	10091	I14-025507	14-000203	01/07/2015	2	2 Refrigerator water filters/CLR/Light bulbs/Sink cleaner - Parks	283-4003-461990	\$ 116.71
	02045	I14-025508	14-000202	01/07/2015	1	Poplar board - VH	010-1700-461300	\$ 26.18
	02059	I14-025509	14-000203	01/07/2015	1	Drill bits - Parks	283-4003-460170	\$ 46.50
	02059	I14-025509	14-000203	01/07/2015	2	Lumber - Parks	283-4003-461990	\$ 52.90
	02111	I14-025510	14-000203	01/07/2015	1	Cement/Asphalt/Cable ties	283-4003-461990	\$ 133.36
	02221	I14-025511	14-000202	01/07/2015	1	Poplar board/HDMI adapter/Wall plates/Ext. cord - VH	010-1700-461300	\$ 47.09
	02228	I14-025512	14-000203	01/07/2015	1	Valves/Concrete mix	283-4003-461990	\$ 23.30
	02213	I14-025513	14-000203	01/07/2015	1	Lumber/Screws - Parks	283-4003-461990	\$ 142.26
	02252	I14-025514	14-000346	01/07/2015	1	Caution tape	010-5002-461990	\$ 15.52
	02274	I14-025515	14-003458	01/07/2015	1	Misc HDMI Cables	010-1600-460110	\$ 42.67
	02281	I14-025518	14-000243	01/07/2015	1	Cable ties - SPLX	283-4007-461300	\$ 19.50
	02287	I14-025519	14-000203	01/07/2015	1	Caulk - Parks	283-4003-461990	\$ 34.08
	02277	I14-025520	14-000203	01/07/2015	1	Grease gun/Grease gun coupler - Parks	283-4003-460170	\$ 20.88
	02277	I14-025520	14-000203	01/07/2015	2	Washers/Screws - Parks	283-4003-461990	\$ 10.43
	02291	I14-025521	14-000203	01/07/2015	1	Liquid cleaner/Light bulbs	283-4003-461990	\$ 106.24
	02290	I14-025522	14-000243	01/07/2015	1	Nuts/Bolts - SPLX	283-4007-461300	\$ 19.13
	02286	I14-025523	14-000202	01/07/2015	1	Moulding/Spray paint/Kilz - VH	010-1700-461300	\$ 17.02
	02332	I14-025524	14-000203	01/07/2015	1	2 Hacksaws/Wire strippers - Parks	283-4003-460170	\$ 25.59
	02332	I14-025524	14-000203	01/07/2015	2	Screws - Parks	283-4003-461990	\$ 4.56
	02376	I14-025750	14-003536	01/13/2015	1	shelving for CAC storage	283-4002-460180	\$ 160.22
	02345	I14-025817	14-000243	01/14/2015	1	Materials for soccer goal - SPLX	283-4007-461300	\$ 38.40
	02319	I14-025818	14-000202	01/14/2015	1	Light switch - VH	010-1700-461200	\$ 8.54
	02321	I14-025819	14-000203	01/14/2015	1	Cable ties	283-4003-461990	\$ 17.72
	02317	I14-025820	14-000203	01/14/2015	1	Gloves	283-4003-460190	\$ 28.50
	02317	I14-025820	14-000203	01/14/2015	2	Vinyl wall base/Adhesive/Light bulbs	283-4003-461990	\$ 266.23

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	02318	I14-025821	14-000203	01/14/2015	1	Drill bits - Parks	283-4003-460170	\$ 24.44
	02318	I14-025821	14-000203	01/14/2015	2	Lumber/Screws	283-4003-461990	\$ 58.33
	02359	I14-025822	14-000203	01/14/2015	1	Drill bits/Tape measure - Parks	283-4003-460170	\$ 52.22
	02359	I14-025822	14-000203	01/14/2015	2	Cable connectors - Parks	283-4003-461990	\$ 32.50
	02398	I14-025823	14-000203	01/14/2015	1	Asphalt repair mix	283-4003-461990	\$ 53.12
	02419	I14-025824	14-000202	01/14/2015	1	20 amp wire connector - VH	010-1700-461200	\$ 16.11
	02460	I14-025825	14-000202	01/14/2015	1	Screws/Phone connectors/Corner braces - VH	010-1700-461300	\$ 43.85
	02449	I14-025826	14-000202	01/14/2015	1	Copper wire - VH	010-1700-461200	\$ 219.40
	02449	I14-025826	14-000202	01/14/2015	2	Batteries - Building Maintenance	010-1700-461300	\$ 10.42
	02575	I14-025827	14-000203	01/14/2015	1	Caulk guns - Parks	283-4003-460170	\$ 18.94
	02575	I14-025827	14-000203	01/14/2015	2	Caulk - Parks	283-4003-461990	\$ 28.40
	02563	I14-025828	14-000203	01/14/2015	1	PVC cement/Hooks/Light bulb	283-4003-461990	\$ 40.60
	02394	I14-025829	14-000202	01/14/2015	1	Furniture dolly - VH	010-1700-460180	\$ 56.91
	23004	I14-025830	14-000203	01/14/2015	1	IPhone/Ipad chargers - Parks	283-4003-460180	\$ 72.46
	23004	I14-025830	14-000203	01/14/2015	2	Batteries/Adapters - Parks	283-4003-461990	\$ 35.48
	02562	I14-025831	14-000203	01/14/2015	1	Vise - Parks	283-4003-460170	\$ 75.98
	02562	I14-025831	14-000203	01/14/2015	2	Light bulbs/Extension cords - Parks	283-4003-461990	\$ 216.89
	02227	I14-025832	14-000346	01/14/2015	1	Mailbox repair parts	010-5002-461990	\$ 389.91
	02409	I14-025833	14-000346	01/14/2015	1	Returns on original invoice 01579	010-5002-461990	\$ -6.56
	01579	I14-025834	14-000346	01/14/2015	1	PVC pipe/Couplings	010-5002-461990	\$ 35.47
	02412	I14-025835	14-000346	01/14/2015	1	PVC pipe	010-5002-461990	\$ 13.57
	23860	I14-025837	14-000203	01/14/2015	1	Cable ties/Spray paint - Parks	283-4003-461990	\$ 32.96
	02642	I14-025838	14-000202	01/14/2015	1	Air hose coupler/Tool holder - Building Maintenance	010-1700-460170	\$ 24.88
	02623	I14-025839	14-000203	01/14/2015	1	Drill bits - Parks	283-4003-460170	\$ 68.79
	02623	I14-025839	14-000203	01/14/2015	2	Concrete anchors - Parks	283-4003-461990	\$ 37.92
	02633	I14-025840	14-000203	01/14/2015	1	Clamp - Parks	283-4003-460170	\$ 23.73
	02756	I14-025841	14-000203	01/14/2015	1	Gloves - Parks	283-4003-460190	\$ 19.00
	02756	I14-025841	14-000203	01/14/2015	2	Water hose/pipe for lake project	283-4003-461990	\$ 559.40
[VENDOR] 10079 : 22ND CENTURY MEDIA	00311901	I14-025656	14-003544	01/12/2015	1	Gift card full color 1/4 page ad, 3x5, in the OP Prairie December 4, 2014	283-4001-432250	\$ 300.00
	00313907	I14-025811	14-003476	01/13/2015	1	Plan Commission Notice for Paddy B's	010-8000-442300	\$ 116.64
	00314858	I14-025812	14-003466	01/13/2015	1	Plan Commission Notice for Pizza Hut	010-8000-442300	\$ 59.40
[VENDOR] 10118 : AV NOW, INC.	88233	I14-025570	14-003393	01/08/2015	1	fixing aerobics transmitter	283-4007-443200	\$ 60.00
[VENDOR] 10201 : COSTCO WHOLESALE	044174	I14-025322	14-003434	12/29/2014	1	Concession food for OPTT Rented Christmas production	283-4002-490510	\$ 89.42
	12/15/14	I14-025323	14-003434	12/29/2014	1	Credit for Fritos return on original invoice 044174	283-4002-490510	\$ -12.49
	104207	I14-025428	14-000018	12/30/2014	1	Donuts	010-7002-460150	\$ 22.80
	049799	I14-025484	14-003372	01/07/2015	1	3PK LED F/L	010-1700-461200	\$ 31.98
	048388	I14-025485	14-003390	01/07/2015	1	Beverages & Desserts for the 2014 Employee Holiday Luncheon.	010-1100-429990	\$ 253.62
	036793	I14-025486	14-003402	01/07/2015	1	Nikon P600 Digital Camera	031-6002-460180	\$ 399.99
	027783	I14-025487	14-003501	01/07/2015	1	Purchased pop and cups for an event	021-1800-460150	\$ 43.35
	079917	I14-025846	14-003436	01/15/2015	1	Case of water for Dance Co. party	283-4002-490400	\$ 3.89

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 10213 : CURRIE MOTORS	93332	I14-025303	14-000192	12/29/2014	1	Exhaust manifold return - Original inv. 93332	010-5006-461800	\$	-99.43
	93464	I14-025448	14-000192	01/06/2015	1	Instrument	010-5006-461800	\$	408.02
	93711	I14-025723	14-000192	01/12/2015	1	Lamp	010-5006-461800	\$	100.09
	93705	I14-025724	14-000192	01/12/2015	1	Bolt	010-5006-461800	\$	3.21
[VENDOR] 10311 : BATTERIES PLUS (TINLEY)	277-361596	I14-025528	14-000210	01/08/2015	1	Batteries for Tools, Barricades & Portable Equipment	031-6002-460290	\$	146.88
	277-361596	I14-025528	14-000210	01/08/2015	2	Batteries for Lift Station Equipment	031-6003-461700	\$	127.25
[VENDOR] 10348 : INTECS, INC.	100011	I14-025326	14-000311	12/29/2014	1	Chess Instruction & Camp - 9/15-12/1/14	283-4002-490200	\$	780.00
[VENDOR] 10592 : NEXTDAYTONER	A226170	I14-025581	14-003387	01/08/2015	1	Printer Cartage - MSE Brand Series 4100 - C8061X	010-1200-460100	\$	58.50
	A228200	I14-025861	14-002794	01/15/2015	1	Copier usage - December	010-1100-443600	\$	13.38
	A228201	I14-025862	14-002775	01/15/2015	1	Copier usage charge - December	010-5001-443600	\$	26.30
	A228201	I14-025862	14-002775	01/15/2015	1	Copier usage charge - December	031-6001-443600	\$	78.88
	A228202	I14-025863	14-002794	01/15/2015	1	Copier usage fee - December	010-1100-443600	\$	116.16
	A228203	I14-025864	14-002395	01/15/2015	1	Copier usage charge - December	010-2001-443600	\$	267.39
[VENDOR] 10621 : PROSHRED SECURITY	100052204	I14-025633	14-000021	01/09/2015	1	Shredding	010-7002-432990	\$	180.00
[VENDOR] 10622 : M J WORKS HOSE & FITTING	4199-1	I14-025663	14-000069	01/12/2015	1	Equipment hoses/parts	010-5006-461700	\$	103.70
	4206	I14-025664	14-000069	01/12/2015	1	Equipment hoses/parts	010-5006-461700	\$	106.80
	4210	I14-025665	14-000069	01/12/2015	1	Equipment hoses/parts	010-5006-461700	\$	98.23
	4212-1	I14-025666	14-000069	01/12/2015	1	Equipment hoses/parts	010-5006-461700	\$	177.06
	4224	I14-025667	14-000069	01/12/2015	1	Equipment hoses/parts	010-5006-461700	\$	103.70
	4231	I14-025668	14-000069	01/12/2015	1	Equipment hoses/parts	010-5006-461700	\$	127.92
	4233	I14-025669	14-000069	01/12/2015	1	Equipment hoses/parts	010-5006-461700	\$	6.20
	4235	I14-025670	14-000069	01/12/2015	1	Equipment hoses/parts	010-5006-461700	\$	62.59
[VENDOR] 10789 : COMPUTER EXPLORERS	1536	I14-025466	14-000309	01/06/2015	1	Computer classes - Nov/Dec	283-4002-490200	\$	20.00
	1536	I14-025466	14-000309	01/06/2015	2	Computer classes - Nov/Dec	283-4002-490200	\$	1,090.00
[VENDOR] 10924 : GORDON FLESCH COMPANY INC.	IN11015265	I14-025870	14-000121	01/15/2015	1	Copier maintenance charges 11/14/14 through 12/17/14	283-4001-443600	\$	553.70
[VENDOR] 11063 : EV TECHNOLOGIES	3320	I14-025589	14-003428	01/08/2015	1	Invoice #3320 dated 12/13/14 Strip all Equipment from CSO Unit #1446 Chevy Impala	010-7002-443200	\$	125.00
	3320	I14-025589	14-003428	01/08/2015	2	Install Previous Equipment to Unit #1418 Ford Sedan	010-7002-443200	\$	725.00
	3320	I14-025589	14-003428	01/08/2015	3	Misc Installation Materials (Wire, Tape, Bolts,etc)	010-7002-443200	\$	50.00
	3321	I14-025590	14-003429	01/08/2015	1	Invoice #3321 Dated 12/13/14 New Equipment, including Speakers, Brackets, Antenna, etc for Unit 1418 Ford Sedan	010-7002-460180	\$	569.55
	3327	I14-025591	14-003449	01/08/2015	1	Invoice #3327 dated 12/13/14 New Equipment for New Unit #1422 Ford PI Sedan	010-7002-460180	\$	407.17
	3325	I14-025592	14-003439	01/08/2015	1	Invoice #3325 dated 12/13/14 New Equipment for 1447/1422 Rolldown Lund 4" Top Cover Plate, LED Lightbar, Misc Installation Materials	010-7002-460180	\$	345.46
	3326	I14-025593	14-003450	01/08/2015	1	Invoice #3326 dated 12/13/14 Strip All	010-7002-443200	\$	125.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Equipment from Fully Marked CSO #1447		
	3326	I14-025593	14-003450	01/08/2015	2	Install Previous Equipment from Previous Fully Marked Vehicle and New Equipment	010-7002-443200	\$ 725.00
	3326	I14-025593	14-003450	01/08/2015	3	Misc Installation Materials (Wire, Tape, Bolts, etc)	010-7002-443200	\$ 50.00
	3324	I14-025594	14-003447	01/08/2015	1	Invoice #3324 Dated 12/13/14 Installation of New Equipment and Strip from Old CSO Unit 1447	010-7002-443200	\$ 287.50
	3324	I14-025594	14-003447	01/08/2015	2	Partial Strip for New Patrol Unit #1422	010-7002-443200	\$ 97.50
	3342	I14-025726	14-003511	01/12/2015	1	Invoice #3342 dated 12/29/14 Unit 1403 New Equipment for New Ford PI Sedan	010-7002-460180	\$ 319.77
	3344	I14-025727	14-003513	01/12/2015	1	Invoice #3344 dated 12/29/14 Unit 1434 New Equipment for New Ford PI Sedan	010-7002-460180	\$ 319.77
	3346	I14-025728	14-003514	01/12/2015	1	Invoice #3346 dated 12/29/14 New Equipment for New Unit 1435 Ford PI Sedan	010-7002-460180	\$ 319.77
	3348	I14-025729	14-003510	01/12/2015	1	Invoice #3348 dated 12/29/14 New Equipment for New Unit 1443 Ford PI Sedan	010-7002-460180	\$ 319.77
	3350	I14-025730	14-003518	01/12/2015	1	Invoice #3350 dated 12/29/14 New Equipment for New Unit 1452 Ford PI Sedan	010-7002-460180	\$ 319.77
	3352	I14-025731	14-003519	01/12/2015	1	Invoice #3352 dated 12/29/14 New Equipment for New Police Vehicle Unit 1461 Ford PI Sedan	010-7002-460180	\$ 319.77
	3354	I14-025732	14-003516	01/12/2015	1	Invoice #3354 dated 12/29/14 New Equipment for New Unit 1462 Ford PI Sedan	010-7002-460180	\$ 319.77
	3345	I14-025798	14-003529	01/13/2015	1	Invoice #3345 dated 12/29/14 New Unit 1434 2014 Ford PI Sedan Installation of New Equipment from INV #3345 and Customer Supplied Equipment Removed from Existing Vehicle	010-7002-443200	\$ 387.50
	3345	I14-025798	14-003529	01/13/2015	2	Strip Equipment from Old Unmarked Police Vehicle	010-7002-443200	\$ 75.00
	3345	I14-025798	14-003529	01/13/2015	3	Misc Installation Materials (Wire, Fuses, Etc)	010-7002-443200	\$ 25.00
	3347	I14-025799	14-003528	01/13/2015	1	Invoice #3347 dated 12/29/14 New Unit 1435 Ford PI Sedan Installation of New Equipment from INV #3346 and Customer Supplied Equipment Removed from Existing Vehicle	010-7002-443200	\$ 387.50
	3347	I14-025799	14-003528	01/13/2015	2	Strip Equipment from Existing Unmarked Police Vehicle	010-7002-443200	\$ 75.00
	3347	I14-025799	14-003528	01/13/2015	3	Misc Installation Materials (Wire, Fuses, Etc)	010-7002-443200	\$ 25.00
	3349	I14-025800	14-003527	01/13/2015	1	Invoice #3349 dated 12/29/14 New Unit 1443 Ford PI Sedan Installation of New Equipment from INV #3348 and Customer Supplied Equipment Removed from Existing Vehicle	010-7002-443200	\$ 387.50
	3349	I14-025800	14-003527	01/13/2015	2	Strip Equipment from Existing Unmarked Police Vehicle	010-7002-443200	\$ 75.00
	3349	I14-025800	14-003527	01/13/2015	3	Misc Installation Materials (Wire, Fuses, etc)	010-7002-443200	\$ 25.00
	3351	I14-025801	14-003526	01/13/2015	1	Invoice #3351 dated 12/29/14 New Unit 1452 Ford PI Sedan Installation of New Equipment from INV #3350 and Customer Supplied Equipment Removed From Existing Vehicle	010-7002-443200	\$ 387.50
	3351	I14-025801	14-003526	01/13/2015	2	Strip Equipment from Existing Unmarked Police Vehicle	010-7002-443200	\$ 75.00
	3351	I14-025801	14-003526	01/13/2015	3	Misc Installation Materials (Wire, Fuses, Etc)	010-7002-443200	\$ 25.00
	3353	I14-025802	14-003524	01/13/2015	1	Invoice #3353 dated 12/29/14 New Unit 1461 Ford PI Sedan Installation of New Equipment from INV #3352 and Customer Supplied Equipment Removed from Existing Vehicle	010-7002-443200	\$ 387.50
	3353	I14-025802	14-003524	01/13/2015	2	Strip Equipment from Existing Unmarked Police Vehicle	010-7002-443200	\$ 75.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3353	I14-025802	14-003524	01/13/2015	3	Misc Installation Materials (Wire, Fuses, Etc)	010-7002-443200	\$ 25.00
	3355	I14-025803	14-003525	01/13/2015	1	Invoice #355 dated 12/29/14 New Unit 1462 Ford PI Sedan Installation of New Equipment from INV #3354 and Customer Supplied Equipment Removed from Existing Vehicle	010-7002-443200	\$ 387.50
	3355	I14-025803	14-003525	01/13/2015	2	Strip Equipment from Existing Unmarked Police Vehicle	010-7002-443200	\$ 75.00
	3355	I14-025803	14-003525	01/13/2015	3	Misc Installation Materials (Wire, Fuses, etc)	010-7002-443200	\$ 25.00
	3343	I14-025808	14-003523	01/13/2015	1	Invoice #3343 dated 12/29/14 Unit 1403 New Ford PI Sedan Installation of New Equipment from INV #3342 and Customer Supplied Equipment Removed From Existing Vehicle	010-7002-443200	\$ 387.50
	3343	I14-025808	14-003523	01/13/2015	2	Strip Equipment from Unmarked/Admin Police Vehicle	010-7002-443200	\$ 75.00
	3343	I14-025808	14-003523	01/13/2015	3	Misc Installation Materials (Wire, Fuses, Etc)	010-7002-443200	\$ 25.00
[VENDOR] 11177 : CALL ONE	1010-7386-0000	I14-025816		01/13/2015	1	11/16-12/15	010-0000-441100	\$ 9,614.08
	1010-7386-0000	I14-025816		01/13/2015	2	11/16-12/15	031-6001-441100	\$ 247.75
	1010-7386-0000	I14-025816		01/13/2015	3	11/16-12/15	031-6002-441100	\$ 1,818.57
	1010-7386-0000	I14-025816		01/13/2015	4	11/16-12/15	031-6003-441100	\$ 28.84
	1010-7386-0000	I14-025816		01/13/2015	5	11/16-12/15	283-4001-441100	\$ 806.99
	1010-7386-0000	I14-025816		01/13/2015	6	11/16-12/15	283-4003-441100	\$ 117.39
	1010-7386-0000	I14-025816		01/13/2015	7	11/16-12/15	283-4005-441100	\$ 220.85
	1010-7386-0000	I14-025816		01/13/2015	8	11/16-12/15	283-4007-441100	\$ 350.38
[VENDOR] 11222 : WEHMEIER PORTRAITS, LTD	25648	I14-025634	14-003475	01/09/2015	1	Session No. 201-4109, Invoice #25648, 15X30 Signature Black Frame for 2014 group photo	010-7002-460260	\$ 120.00
	25648	I14-025634	14-003475	01/09/2015	2	Project fee for photograph Orland Park Police Department at Carl Sandburg HS on November 13, 2014	010-7002-460260	\$ 125.00
	25648	I14-025634	14-003475	01/09/2015	3	Wall Portrait pint, mounted, with custom text	010-7002-460260	\$ 450.00
[VENDOR] 11438 : B & J TOWING INC	6551	I14-025734	14-000130	01/12/2015	1	IDOT Safety inspection - December	010-5006-443400	\$ 351.00
[VENDOR] 11488 : G & K SERVICES, INC.	1028140730	I14-025616	14-000065	01/09/2015	1	Shop rag services	010-5006-442700	\$ 62.68
[VENDOR] 11499 : GIBBS	01/02/2015	I15-000041		01/02/2015	1	Pre Route Inspection \$100	010-5002-442200	\$ 100.00
	01/02/2015	I15-000041		01/02/2015	2	Mid Season Bonus \$250	010-5002-442200	\$ 250.00
	01/06/2015	I15-000078		01/06/2015	1	Snow Event 01/06/2015 Rt10	010-5002-442200	\$ 704.68
[VENDOR] 11501 : WESTERN STATES CONSTRUCTION, INC.	01/02/2015	I15-000031		01/02/2015	1	Pre Route Inspections Rt6 & Rt12 \$200	010-5002-442200	\$ 200.00
	01/02/2015	I15-000031		01/02/2015	2	Mid Season Bonus Rt6 & Rt12 \$500	010-5002-442200	\$ 500.00
	01/06/2015	I15-000072		01/06/2015	1	Snow Event 01/06/2015 Rt6	010-5002-442200	\$ 638.32
	01/06/2015	I15-000072		01/06/2015	2	Snow Event 01/06/2015 Rt12	010-5002-442200	\$ 635.16
[VENDOR] 11505 : PETTY CASH - JOHN KEATING	12-23-14 conf funds	I14-025451		12/23/2014	1	Confidential Funds Nov 2014	010-7002-432700	\$ 18.12
[VENDOR] 11537 : ATTACK VBC	12/17/14	I14-025637	14-003457	01/09/2015	1	Fall 2014 Volleyball Official Payment	283-4007-490210	\$ 1,060.00
	12/17/14	I14-025638	14-003495	01/09/2015	1	Volleykids Youth Volleyball Class November 5 - December 17, 2014	283-4007-490200	\$ 323.40
	12/17/14	I14-025638	14-003495	01/09/2015	2	Youth Development 1 Volleyball Class	283-4007-490200	\$ 526.40

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
						November 5 - December 17, 2014			
[VENDOR] 11567 : ILLINOIS PROSECUTOR SERVICES, LLC	01/01/15	I15-000060	15-000059	01/13/2015	1	2015 Offense Guide - CD or USB - single download	010-7002-429300	\$	100.00
[VENDOR] 11625 : SESAC, INC.	3972987	I15-000040	15-000106	01/08/2015	1	1/1/15-12/31/15 License Fee. Acct #63-12-01021 #190014	010-0000-432990	\$	1,171.00
[VENDOR] 11647 : ALLIED CLEANING SERVICES, INC.	11070	I14-025429	14-003368	12/30/2014	1	Invoice 11070, Transport of deceased Hildgarde Geiger 2014-140014	010-7002-442930	\$	250.00
[VENDOR] 12009 : PETTY CASH - THERESE DUBELBEIS	121814	I14-025063		12/18/2014	1	Petty cash reimbursement - Preschool program sprinkles and candy	283-4002-490400	\$	21.18
	121814	I14-025063		12/18/2014	2	Petty cash reimbursement - paper plates & dish soap for the office	283-4001-460150	\$	7.99
	121814	I14-025063		12/18/2014	3	Petty cash reimbursement - Shipping for Winter/Spring program guide proof to printer	283-4001-441600	\$	40.59
	121814	I14-025063		12/18/2014	4	Petty cash reimbursement - 1/8" hole punch	283-4001-460100	\$	4.99
[VENDOR] 9800 : ROAD SOLUTIONS	0093715-IN	I14-025126	14-003354	12/22/2014	1	Anti foam-part# 1214-005 (per Invoice 00093715-IN)	010-5002-462600	\$	790.00
	0093715-IN	I14-025126	14-003354	12/22/2014	2	Shipping	010-5002-462600	\$	34.02
[VENDOR] 12133 : GRANICUS, INC.	60493	I15-000016	15-000098	01/02/2015	1	Monthly Managed Service: Open Platform - January	010-1600-442850	\$	110.00
[VENDOR] 12136 : CARMODY	12/23/14	I14-025699	14-003437	01/12/2015	1	2nd Place Fall Volleyball League Tournament	283-4007-490430	\$	25.00
[VENDOR] 12016 : MIGNONE COMMUNICATIONS, INC.	35786	I14-025871	14-003540	01/15/2015	1	Printing of 2015 Winter/Spring Program Guide	283-4001-460140	\$	17,498.17
[VENDOR] 12183 : CATAWBA SNOW, LLC	01/02/2015	I15-000027		01/02/2015	1	Pre Route Inspections Rt2 & Rt15	010-5002-442200	\$	200.00
	01/02/2015	I15-000027		01/02/2015	2	Mid Season Bonus Rt2 & Rt15 \$500	010-5002-442200	\$	500.00
	01/06/2015	I15-000075		01/06/2015	1	Snow Event 01/06/2015 Rt2	010-5002-442200	\$	734.70
	01/06/2015	I15-000075		01/06/2015	2	Snow Event 01/06/2015 Rt15	010-5002-442200	\$	742.60
[VENDOR] 12386 : PHYSICIANS IMMEDIATE CARE-CHICAGO	1084074	I14-025851	14-003499	01/15/2015	1	Pre-employment Exam - Jeske	010-1100-429510	\$	20.00
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	IN200-1003963	I14-025640	14-000969	01/09/2015	1	Pooled data - November	010-5001-442850	\$	291.82
	IN200-1003963	I14-025640	14-000969	01/09/2015	1	Pooled data - November	010-5003-442850	\$	24.09
	IN200-1003963	I14-025640	14-000969	01/09/2015	1	Pooled data - November	031-6001-442850	\$	67.31
	IN200-1004205	I14-025655	14-000969	01/12/2015	1	Pooled data - December	010-5001-442850	\$	213.00
	IN200-1004205	I14-025655	14-000969	01/12/2015	1	Pooled data - December	010-5003-442850	\$	20.08
	IN200-1004205	I14-025655	14-000969	01/12/2015	1	Pooled data - December	031-6001-442850	\$	42.33
[VENDOR] 12596 : STAWICK	18	I14-025534	14-000313	01/08/2015	1	Piano Instruction/Kindermusik - 12/1-12/16/14	283-4002-490200	\$	300.00
[VENDOR] 12706 : BI RENTAL INC	51701-2	I14-025539	14-003386	01/08/2015	1	Stihl ms201 t 14"bar (per quote q-146-2)	283-4003-460180	\$	560.96
[VENDOR] 12767 : LEHIGH HANSON MATERIAL SERVICE	5454516	I14-025866	14-000339	01/15/2015	1	Stone for Durapatcher pothole repair	010-5002-462300	\$	376.12

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12785 : STAR UNIFORMS	151930	I14-024711	14-002895	12/08/2014	1	Item number 52086 Dickie with OPPD size I/XL	010-7002-460190	\$ 159.50
[VENDOR] 12883 : NEW TRADITIONS RIDING ACADEMY	630	I14-023953	14-000270	11/18/2014	1	Horseback riding lessons through 10/18/14	283-4002-490200	\$ 270.00
	631	I14-025737	14-000270	01/13/2015	1	Horseback riding lessons through 12/15/14	283-4002-490200	\$ 90.00
[VENDOR] 12890 : AV TECHSOURCE, INC.	6084	I14-025759	14-003256	01/13/2015	1	1- replacement amp switch.	021-1800-443100	\$ 371.27
[VENDOR] 12892 : BATTERY GIANT	4549	I14-025444	14-000298	01/06/2015	1	Batteries for Village buildings	010-1700-461300	\$ 96.00
[VENDOR] 12996 : H. W. LOCHNER	9337-14	I14-025596	13-003065	01/09/2015	1	Engineering Design Services 159th Street Watermain - Ravinia Avenue to Will/Cook Road - 11/8-12/5/14	031-6002-470500	\$ 2,535.60
[VENDOR] 13096 : SKDI INCORPORATED	01/02/2015	I15-000042		01/02/2015	1	Pre Route Inspection \$100	010-5002-442200	\$ 100.00
	01/02/2015	I15-000042		01/02/2015	2	Mid Season Bonus \$250	010-5002-442200	\$ 250.00
	01/06/2015	I15-000079		01/06/2015	1	Snow Event 01/06/2015 Rt17	010-5002-442200	\$ 857.94
[VENDOR] 13104 : PARKER	12/23/14	I14-025471	14-000465	01/06/2015	1	Guitar instructor fees - 12/2-12/23/14	283-4002-490200	\$ 241.00
	12/23/14	I14-025471	14-000465	01/06/2015	2	Guitar instructor fees - 12/2-12/23/14	283-4002-490200	\$ 291.00
[VENDOR] 13130 : SUNDBERG AMERICA	300488164	I14-025869	14-003530	01/15/2015	1	Dryer door seal.	010-1700-461700	\$ 57.21
[VENDOR] 13216 : LEXISNEXIS	3090111228	I14-025295	14-001322	12/29/2014	1	Account Number 1000T68Q1 2014 Subscription Content & Feature 10002SH79 - October	010-7002-460240	\$ 68.00
[VENDOR] 13229 : ARTISTIC ENGRAVING	8297	I14-025430	14-003366	12/30/2014	1	Invoice 8297, Gold braided Baton mounted on wood	010-7002-460290	\$ 135.00
[VENDOR] 13247 : JACKSON LEWIS P.C.	6458917	I14-025545	14-002930	01/08/2015	1	Invoice #6458917 dated 9/29/14 - General Services	010-0000-432100	\$ 510.00
[VENDOR] 13273 : BURKE, LLC	5	I14-025674	14-001985	01/12/2015	1	Professional & Construction Services through 12/19/14	031-6007-470500	\$ 153,473.59
	5	I14-025675	14-001985	01/12/2015	1	Pay retainage	031-0000-205000	\$ 137,202.70
[VENDOR] 13275 : CARPET INTERIORS INC.	40314	I14-025709	14-002994	01/12/2015	1	Replace carpet in Finance south office area	010-1700-443100	\$ 6,100.00
[VENDOR] 13276 : BEAVER RESEARCH COMPANY	0220129-IN	I14-025425	14-003017	12/30/2014	1	Clean Sol Plus one 5 gallon pail	010-5002-461990	\$ 165.00
	0220129-IN	I14-025425	14-003017	12/30/2014	2	Slingshot Yellow Jacket/Wasp/Bee Stun/Kill	010-5002-461990	\$ 198.00
	0220129-IN	I14-025425	14-003017	12/30/2014	3	Freight	010-5002-461990	\$ 20.70
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	92563	I14-025535	14-003521	01/08/2015	1	Invoice #92563 dated 11/10/2014 - Parcel #OFZ0034 A&B, TE-A&B, #OFZ0035	054-0000-484800	\$ 3,930.00
[VENDOR] 13336 : PIJUY CARTAGE INC.	002-14	I14-025867	14-003554	01/15/2015	1	Bulk material hauling of Wood Chips off of the Public Works site.	010-5002-443500	\$ 550.00
[VENDOR] 13394 : INTEGRITY FITNESS	5646	I14-025714	14-002712	01/12/2015	1	Parts install on equipment at Sportsplex	283-4007-443200	\$ 539.67

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13413 : ZBATTERY.COM	I167585	I14-025722	14-003482	01/12/2015	1	Quote #8430 dated 12/19/14 Power Sonic Model PS-628 6 Volt Sealed Rechargeable Lead Acid Battery	010-7005-460180	\$ 23.95
	I167585	I14-025722	14-003482	01/12/2015	2	Shipping Cost	010-7005-460180	\$ 7.28
[VENDOR] 13428 : ACCOUNTEMPS	41877534	I14-025478	14-002993	01/07/2015	1	Temporary Payroll Services - Week ending 12/5/14	010-1400-432800	\$ 1,670.40
	41930758	I14-025479	14-002993	01/07/2015	1	Temporary Payroll Services - Week ending 12/12/14	010-1400-432800	\$ 1,670.40
	41986553	I14-025480	14-002993	01/07/2015	1	Temporary Payroll Services - Week ending 12/19/14	010-1400-432800	\$ 1,628.64
	42035197	I14-025481	14-002993	01/07/2015	1	Temporary Payroll Services - Week ending 12/26/14	010-1400-432800	\$ 1,002.24
	41776703	I14-025482	14-002993	01/07/2015	1	Temporary Payroll Services - Week ending 11/21/14	010-1400-432800	\$ 1,670.40
	41845962	I14-025483	14-002993	01/07/2015	1	Temporary Payroll Services - Week ending 11/28/14	010-1400-432800	\$ 1,002.24
	42099935	I14-025527	14-002993	01/08/2015	1	Temporary Payroll Services - Week ending 1/2/15	010-1400-432800	\$ 1,002.24
[VENDOR] 13429 : FETCH	13062	I14-025844	14-003553	01/14/2015	1	sales receipt 13062, Dog food purchased on 12/24/14	010-7002-460200	\$ 48.99
	13063	I14-025845	14-003553	01/14/2015	1	Sales receipt 13063, Grooming 12-23-14	010-7002-460200	\$ 45.00
[VENDOR] 13434 : KLF ENTERPRISES	26943	I14-025331	14-003175	12/29/2014	1	BID AWARD for Material Loading and Hauling Services for Bulk Material Storage Facilities	010-5002-443500	\$ 2,890.00
	26943	I14-025331	14-003175	12/29/2014	2	Material Loading and Hauling Services for Bulk Material Storage Facilities	031-6002-443500	\$ 2,890.00
	26943	I14-025331	14-003175	12/29/2014	3	Material Loading and Hauling Services for Bulk Material Storage Facilities	031-6003-443500	\$ 2,890.00
	26943	I14-025331	14-003175	12/29/2014	4	Material Loading and Hauling Services for Bulk Material Storage Facilities	031-6007-443500	\$ 3,720.00
	26983	I14-025456	14-003175	01/06/2015	1	BID AWARD for Material Loading and Hauling Services for Bulk Material Storage Facilities	010-5002-443500	\$ 1,710.00
	26983	I14-025456	14-003175	01/06/2015	2	Material Loading and Hauling Services for Bulk Material Storage Facilities	031-6002-443500	\$ 1,710.00
	26983	I14-025456	14-003175	01/06/2015	3	Material Loading and Hauling Services for Bulk Material Storage Facilities	031-6003-443500	\$ 1,710.00
	26983	I14-025456	14-003175	01/06/2015	4	Material Loading and Hauling Services for Bulk Material Storage Facilities	031-6007-443500	\$ 5,785.00
[VENDOR] 13451 : RAG'S ELECTRIC, INC.	9791	I14-024860	14-003143	12/10/2014	1	Repairs and replacements of knocked down street light pole at 143rd and 84th Ave.	092-0000-452210	\$ 3,220.00
[VENDOR] 13455 : TEMPLE DISPLAY, LTD.	13123	I14-025531	14-003197	01/08/2015	1	Sales order #TDLQ19556 - (20)18"X36", 2-sided, vinyl banners -982520 & (20)18"x36", 2 sided, digitally printed vinyl banners - 002543	010-9450-460290	\$ 1,824.38
[VENDOR] 3333333.940 : MIKE STONE	Ogden Hill Cement	I14-024132		11/21/2014	1	50/50 infrastructure reimbursement	031-6002-443500	\$ 700.00
[VENDOR] 3333333.944 : MIMI CHIARAMONTE	11/24/2014	I14-024234		11/24/2014	1	Sprinkler Repair Reimbursement due to water main break.	031-6002-443500	\$ 179.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3333333.945 : JAMES GIANFRANCISCO	11/24/2014	I14-024235		11/24/2014	1	Sprinkler Repair Reimbursement due to snowplow damage.	010-5002-443500	\$ 55.00
[VENDOR] 3333333.961 : JOSEPHINE QUIROGA	12102014	I14-024826		12/10/2014	1	Quiroga - Security Deposit Refund - \$200, December 6, 2014	021-0000-223300	\$ 200.00
[VENDOR] 13482 : RUBBER STAMP WAREHOUSE	314668	I14-025645		01/12/2015	1	Date stamper	010-1400-460100	\$ 60.00
[VENDOR] 3333333.962 : AMAD BARAKAT	12102014	I14-024828		12/10/2014	1	Barakat - Security Deposit Refund - \$200 - 12/05/2014	021-0000-223300	\$ 200.00
[VENDOR] 13483 : GLOBAL INDUSTRIAL	107547691	I14-025611	14-003416	01/09/2015	1	Fantech Stainless Steel Dehumidifier, GDC124CSS, 124 Pints, Part# B755628	031-6003-461700	\$ 996.55
	107547691	I14-025611	14-003416	01/09/2015	2	Freight Charges	031-6003-461700	\$ 90.00
[VENDOR] 9999999.141 : THOMAS BERNAR	12162014	I14-024914		12/16/2014	1	Refund of overpayment-final bill	031-0000-229100	\$ 7.62
[VENDOR] 13484 : DEPARTMENT OF HEALTH AND HUMAN SERVICES	12/17/14	I14-025372	14-003438	12/30/2014	1	PPO Reinsurance Fees	092-0000-453100	\$ 35,852.40
	12/17/14	I14-025372	14-003438	12/30/2014	2	HMO Reinsurance Fee (received BCBS credit 11-2014)	092-0000-453200	\$ 13,728.60
[VENDOR] 12599.70 : MARCO CAPICCHIONI	CD-000059	I14-024938		12/17/2014	1	Refund	010-0000-229100	\$ 1,350.00
[VENDOR] 3333333.968 : JULIE LEOPOLD	20141217	I14-024958		12/17/2014	1	Refund Request - On 12/15/14, commuter inserted \$20 into Value Card terminal at 143rd Street Metra lot. Machine timed out before additional funds were added.	026-0000-322930	\$ 20.00
[VENDOR] 3333333.969 : CHARLES KESKEL	20141217	I14-024959		12/17/2014	1	Refund request - On 11/4/14, commuter inserted \$5 into Value Card terminal at 179th Street Metra lot. Machine timed out before additional funds were added.	026-0000-322930	\$ 5.00
[VENDOR] 3333333.970 : MICHAEL GIANNETTI	20141217	I14-024963		12/17/2014	1	Refund request - On 12/1/14, commuter inserted two \$20 bills into Value Card terminal at 153rd Street Metra lot. Machine does not dispense change.	026-0000-322930	\$ 15.00
[VENDOR] 13485 : BARTUZI	01/02/2015	I15-000030		01/02/2015	1	Pre Route Inspection \$100	010-5002-442200	\$ 100.00
	01/02/2015	I15-000030		01/02/2015	2	Mid Season Bonus \$250	010-5002-442200	\$ 250.00
	01/06/2015	I15-000073		01/06/2015	1	Snow Event 01/06/2015 Rt5	010-5002-442200	\$ 823.18
[VENDOR] 13486 : SUBZERO SNOW & ICE CONTROL, INC.	01/06/2015	I15-000080		01/06/2015	1	Snow Event 01/06/2015 Rt14	010-5002-442200	\$ 895.86
[VENDOR] 13487 : PANDA SERVICES INC.	01/02/2015	I15-000032		01/02/2015	1	Pre Route Inspection Rt8 & Rt 11 \$200	010-5002-442200	\$ 200.00
	01/02/2015	I15-000032		01/02/2015	2	Mid Season Bonus Rt8 & Rt11 \$500	010-5002-442200	\$ 500.00
	01/06/2015	I15-000071		01/06/2015	1	Snow Event 01/06/2015 Rt8	010-5002-442200	\$ 613.04
	01/06/2015	I15-000071		01/06/2015	2	Snow Event 01/06/2015 Rt11	010-5002-442200	\$ 581.44
	01/06/2015	I15-000071		01/06/2015	3	Snow Event 01/06/2015 Rt13	010-5002-442200	\$ 431.34
	01/06/2015	I15-000071		01/06/2015	4	Snow Event 01/06/2015 Rt16	010-5002-442200	\$ 428.18
[VENDOR] 8888888.579 : SHANITIAL KORHADIA	19447	I14-025059		01/05/2015	1	Rec Refund	283-0000-204000	\$ 110.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 8888888.580 : NANCY LEE	19448	I14-025060		01/05/2015	1	Rec Refund	283-0000-204000	\$ 61.00
[VENDOR] 8888888.581 : KAREN NOLAN	19449	I14-025061		01/05/2015	1	Rec Refund	283-0000-204000	\$ 51.00
[VENDOR] 13489 : ORLAND PARK EQUINE HOSPITAL, LTD.	12/08/14	I14-025325	14-003462	12/29/2014	1	Invoice dated 12/8/14 Darting Drugs for Animal Control 1 10cc Vile Ketamine	010-7002-460230	\$ 27.00
	12/08/14	I14-025325	14-003462	12/29/2014	2	1 - 50cc Vile Xylazine	010-7002-460230	\$ 45.00
[VENDOR] 13490 : PURE ASPHALT CO.	27742	I14-025679	14-003498	01/12/2015	1	Pick-up order: Purchase of Emulsion for Dura-Patcher	010-5002-462800	\$ 660.00
[VENDOR] 13491 : PIRUCKI	12/23/14	I14-025698	14-003489	01/12/2015	1	2nd Place Regular Season Fall Volleyball	283-4007-490430	\$ 50.00
[VENDOR] 13492 : TURZA	12/23/14	I14-025697	14-003490	01/12/2015	1	1st place regular season and tournament Fall Womens Volleyball League	283-4007-490430	\$ 150.00
[VENDOR] 3333333.977 : TARA DAVIS	12232014	I14-025285		12/23/2014	1	Tara Davis 01/31/2014 Partial Security Deposit Refund due to cancellation. Deposit \$200 - \$25 processing fee = \$175.00	021-0000-223300	\$ 175.00
[VENDOR] 13493 : QUICKMEDICAL	293456	I15-000055	14-003502	01/12/2015	1	Quote 293456 dated 12/19/14 SKU 31687 62488 Case Elite SMS Scrub Pants, Light Blue, L, 30/Case	010-7002-460280	\$ 52.73
	293456	I15-000055	14-003502	01/12/2015	2	Sku 4598 KIT - 2202 Case Earloop Procedure Masks with Plastic Shield, 50/Box, 4/Case	010-7002-460280	\$ 82.00
	293456	I15-000055	14-003502	01/12/2015	3	Sku 4980 2202 Earloop Procedure Masks with Plastic Shield, 50/Box	010-7002-460280	\$ 0.00
	293456	I15-000055	14-003502	01/12/2015	4	Shipping Charge	010-7002-460280	\$ 10.15
[VENDOR] 3333333.978 : NATALIA J. GOMEZ	N. Gomez 1-5-15	I15-000022		01/06/2015	1	Overpayment on citation #C306496	010-0000-372250	\$ 40.00
[VENDOR] 3333333.979 : KRISTEN LANE	20150106	I15-000023		01/06/2015	1	Refund Request - On 12/23/2014, commuter inserted \$40.00 into Value Card terminal at 153rd Street Metra lot. No card dispensed. Funds retained in terminal. Terminal balanced and over \$40.00.	026-0000-322930	\$ 40.00
[VENDOR] 3333333.980 : DAWN HARDER	01082015	I15-000024		01/07/2015	1	Harder 03/08/2015 Security Deposit Refund due to cancellation. Total amount \$500 = Deposit Refund 175 + Additional payments \$325.	021-0000-223300	\$ 500.00
[VENDOR] 3333333.981 : MYCHELE JACKSON	01072015	I15-000026		01/07/2015	1	Jackson - 07/12/2015 Security Deposit Refund due to cancellation. Total = \$715 = Deposit \$200 + Payments made \$515.	021-0000-223300	\$ 715.00
[VENDOR] 3333333.982 : DAINTRY MCFADDEN	01072015	I15-000034		01/07/2015	1	McFadden 12/27/2014 Security Deposit Refund	021-0000-223300	\$ 200.00
[VENDOR] 3333333.983 : KIM INGRAM	01072015	I15-000035		01/07/2015	1	Ingram 12/26/2014 Security Deposit Refund	021-0000-223300	\$ 200.00
[VENDOR] 3333333.984 : FERNANDO MARQUEZ	01072015	I15-000036		01/07/2015	1	Marquez 12/26/2014 Security Deposit Refund	021-0000-223300	\$ 205.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 3333333.985 : MICHELLE MOOTY	01072015	I15-000037		01/07/2015	1	Mooty 01/03/2015 Security Deposit Refund	021-0000-223300	\$	200.00
[VENDOR] 9999999.142 : CITYWIDE TITLE CORPORATION	01092015	I15-000046		01/09/2015	1	Citywide Title Company overpaid for 15742 Plum Tree Drive. LG	031-0000-229100	\$	407.68
[VENDOR] 3333333.986 : KAREN URIBE	01092015	I15-000047		01/09/2015	1	Uribe 12/20/2014 Security Deposit Refund	021-0000-223300	\$	200.00
[VENDOR] 3333333.987 : ERIC KEYES	01092015	I15-000048		01/09/2015	1	Keyes 12/21/2014 Security Deposit Refund	021-0000-223300	\$	200.00
[VENDOR] 3333333.988 : DEAN SCHERWINSKI	01092015	I15-000049		01/09/2015	1	Scherwinski 02/23/2015 Security Deposit Refund Due to Cancellation	021-0000-223300	\$	200.00
[VENDOR] 3333333.989 : DANIELLE TAYLOR	01092015	I15-000050		01/09/2015	1	Taylor 12/19/2014 Security Deposit Refund \$200	021-0000-223300	\$	200.00
[VENDOR] 3333333.990 : DARCELL NORWOOD BAUGH	01092015	I15-000051		01/09/2015	1	Norwood Baugh Security Deposit Refund \$200	021-0000-223300	\$	200.00
[VENDOR] 13505 : OLD ORLAND HERITAGE FOUNDATION	11/14/14	I14-025736	14-003550	01/12/2015	1	Village reimbursement for Appearance Improvement Grant: Twin Towers Chapel AIG-13-00065	010-0000-484930	\$	2,572.50
[VENDOR] 3333333.992 : ROSAMARIA CORTES AGUILERA	R. Aguilera 1-14-15	I15-000118		01/15/2015	1	Refund for crash report that was an incident	010-0000-371310	\$	5.00
GRAND TOTAL :								\$	2,517,785.90

Village of Orland Park Open Item Listing

Run Date: 01/15/2015 User: bobrien

Status: POSTED Due Date: 01/16/2015
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: Payroll Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1293 : NATIONAL GUARDIAN LIFE INSURANCE	01/16/2015	I15-000093		01/15/2015	1	Premium Invoice - 1.16.15	010-0000-210120	\$ 99.69
[VENDOR] 3927 : AFSCME COUNCIL 31	01/16/2015	I15-000100		01/15/2015	1	AFSCME Dues - 1.16.15	010-0000-210105	\$ 3,181.06
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	01/16/2015	I15-000101		01/15/2015	1	Plan #301728 - Contributions 1.16.15	010-0000-210125	\$ 2,742.50
[VENDOR] 3931 : USCM CLEARING ACCOUNT	01/16/2015	I15-000102		01/15/2015	1	Contributions - Plan #13359 - 1.16.15	010-0000-210126	\$ 7,495.69
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	01/16/2015	I15-000103		01/15/2015	1	Premium Invoice 1.16.15	010-0000-210115	\$ 1,216.00
[VENDOR] 5704 : I.B.E.W. LOCAL 134	01/16/2015	I15-000088		01/15/2015	1	IBEW Dues 1.16.15	010-0000-210106	\$ 362.18
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	01/16/2015	I15-000105		01/15/2015	1	OPPSA Dues 1.16.15	010-0000-210109	\$ 180.00
[VENDOR] 6056 : IUOE LOCAL 399	01/16/2015	I15-000106		01/15/2015	1	IUOE Dues - 1.16.15	010-0000-210108	\$ 1,876.20
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	01/16/2015	I15-000107		01/15/2015	1	MAP Dues 1.16.15	010-0000-210111	\$ 2,508.00
[VENDOR] 9156 : MASS MUTUAL	01/16/2015	I15-000110		01/15/2015	1	Contributions 1.16.15 - Plan #110163	010-0000-210127	\$ 12,379.74
[VENDOR] 13453 : ILLINOIS DEPARTMENT OF REVENUE	01/16/2015	I15-000094		01/15/2015	1	ID#1448841 - 1.16.15 Pay Period	010-0000-210110	\$ 100.00
[VENDOR] 13454 : LYNCH	01/16/2015	I15-000095		01/15/2015	1	Doc #12 D 3441	010-0000-210110	\$ 715.38
[VENDOR] 13460 : CACHEY MUHR	01/16/2015	I15-000096		01/15/2015	1	09 D 9505 - 1.16.15 Pay Period	010-0000-210110	\$ 525.00
[VENDOR] 13461 : VAUGHN	01/16/2015	I15-000097		01/15/2015	1	Docket #10-39926 Pay Period 1.16.15	010-0000-210110	\$ 317.00
[VENDOR] 13462 : STATE DISBURSEMENT UNIT	01/16/2015	I15-000098		01/15/2015	1	13 D 1252 1.16.15 Pay Period	010-0000-210110	\$ 1,153.85
GRAND TOTAL :							\$	34,852.29

Village of Orland Park Open Item Listing

Run Date: 01/15/2015 User: bobrien

Status: POSTED Due Date: 01/16/2015
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: Payroll - Auto Pay Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	01/16/2015	I15-000099		01/15/2015	1	State Taxes - 1.16.15	010-0000-215101	\$	34,009.57
[VENDOR] 7695 : FIFTH THIRD BANK	01/16/2015	I15-000108		01/15/2015	1	Flex Spending Contributions 1.16.15	010-0000-210107	\$	2,017.64
[VENDOR] 8489 : UNITED STATES TREASURY	01/16/2015	I15-000109		01/15/2015	1	Federal Taxes - 1.16.15	010-0000-215100	\$	135,309.15
	01/16/2015	I15-000109		01/15/2015	2	Social Security Taxes - 1.16.15	010-0000-215102	\$	77,536.20
	01/16/2015	I15-000109		01/15/2015	3	Medicare Taxes - 1.16.15	010-0000-215103	\$	28,952.14
GRAND TOTAL :								\$	277,824.70

Village of Orland Park Open Item Listing

Run Date: 01/06/2015 User: bobrien

Status: POSTED Due Date: 01/05/2015
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: Payroll - Auto Pay Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	12/31/2014	I15-000017		01/02/2015	1	MONTHLY IMRF PAYMENT	010-0000-130800	\$ 23,478.77
	12/31/2014	I15-000017		01/02/2015	1	MONTHLY IMRF PAYMENT	010-0000-210102	\$ 189,415.88
	12/31/2014	I15-000017		01/02/2015	1	MONTHLY IMRF PAYMENT	010-0000-210124	\$ 10,251.81
GRAND TOTAL :								\$ 223,146.46

Village of Orland Park Open Item Listing

Run Date: 01/06/2015 User: bobrien

Status: POSTED Due Date: 01/05/2015
Bank Account: Fifth Third Bank-Federal Forfeiture
Invoice Type: Federal Forfeiture Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 5620 : DELL	XJK83N9J4	I14-024862	14-003357	12/11/2014	1	Quote 693163556, PowerEdge R420 Intel Exeon E-24XX v2 Processor	027-2900-460180	\$	4,789.53
	XJK7DW874	I14-024863	14-003357	12/11/2014	1	Quote 693166563, Dell PowerVault MD1229 Rackmount SAS, 24 Bay, Power supply	027-2900-460180	\$	5,202.86
[VENDOR] 6903 : SOUTH SUBURBAN MAJOR CRIMES TASK FORCE	11/21/14	I15-000003	15-000002	01/05/2015	1	2015 Assessment for SSMCTF	027-2900-429200	\$	1,000.00
[VENDOR] 11313 : LEADSONLINE LLC	229956	I14-023973	14-003125	11/19/2014	1	Invoice 229956, Leadsonline fastfind package renewal - 1-1-15 to 12-31-15	027-0000-150000	\$	3,348.00
GRAND TOTAL :								\$	14,340.39

Village of Orland Park Open Item Listing

Run Date: 01/05/2015 User: bobrien

Status: POSTED Due Date: 12/31/2014
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: Payroll - Auto Pay Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	01/02/2015	I14-025403		12/30/2014	1	1/2/2015 State Taxes	010-0000-215101	\$	39,064.99
[VENDOR] 7695 : FIFTH THIRD BANK	01/02/2015	I14-025411		12/30/2014	1	1/2/2015 Flexible Spending Contribution	010-0000-210107	\$	2,017.64
[VENDOR] 8489 : UNITED STATES TREASURY	01/02/2015	I14-025412		12/30/2014	1	1/2/2015 Federal Taxes	010-0000-215100	\$	164,451.87
	01/02/2015	I14-025412		12/30/2014	2	1/2/2015 Federal Taxes	010-0000-215102	\$	92,261.10
	01/02/2015	I14-025412		12/30/2014	3	1/2/2015 Federal Taxes	010-0000-215103	\$	33,105.50
GRAND TOTAL :								\$	330,901.10

Village of Orland Park Open Item Listing

Run Date: 12/30/2014 User: bobrien

Status: POSTED Due Date: 12/30/2014
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: Payroll Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	01/02/2015	I14-025405		12/30/2014	1	1/2/2015 Village of Orland Park Plan #301728	010-0000-210125	\$	3,029.21
[VENDOR] 3931 : USCM CLEARING ACCOUNT	01/02/2015	I14-025406		12/30/2014	1	Village of Orland Park 1/2/2015 - Entity #13359	010-0000-210126	\$	7,495.69
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	01/02/2015	I14-025408		12/30/2014	1	Orland Park Police Association Dues for 1/2/2015	010-0000-210109	\$	180.00
[VENDOR] 9156 : MASS MUTUAL	01/02/2015	I14-025413		12/30/2014	1	Village of Orland Park 1/2/2015 - Plan #110163	010-0000-210127	\$	12,399.86
[VENDOR] 13453 : ILLINOIS DEPARTMENT OF REVENUE	01/02/2015	I14-025398		12/30/2014	1	ID# 1448841 1/2/2015 Pay Period	010-0000-210110	\$	100.00
[VENDOR] 13454 : LYNCH	01/02/2015	I14-025399		12/30/2014	1	DOC# 12 D 3441 1/2/2015 Pay Period	010-0000-210110	\$	715.38
[VENDOR] 13460 : CACHEY MUHR	01/02/2015	I14-025400		12/30/2014	1	09 D 9505 1/2/2015 Pay Period	010-0000-210110	\$	525.00
[VENDOR] 13461 : VAUGHN	01/02/2015	I14-025401		12/30/2014	1	DOCKET#10-39926 1/2/2015 Pay Period	010-0000-210110	\$	317.00
[VENDOR] 13462 : STATE DISBURSEMENT UNIT	01/02/2015	I14-025402		12/30/2014	1	13 D 1252 1/2/2015 Pay Period	010-0000-210110	\$	1,153.85
GRAND TOTAL :								\$	25,915.99