

**Village of Orland Park
Open Item Listing**

Run Date: 04/15/2016 User: bobrien

Status: POSTED Due Date: 04/18/2016
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 2 : OFFICE DEPOT BUSINESS CREDIT	802287786001	116-011425		04/08/2016	1	Reissue payment for PO 15-2904. Refund check issued due to check being cashed by wrong location	010-1200-460180	\$ 200.00
	802287786001	116-011425		04/08/2016	2	Reissue payment for PO 15-2904. Refund check issued due to check being cashed by wrong location	010-1201-460180	\$ 99.96
[VENDOR] 1094 : BEACON ATHLETICS	0454783-IN	116-011313	16-000838	04/08/2016	1	Plates and bases for softball/baseball fields (Order 0261905)	283-4002-490500	\$ 1,636.00
	0454783-IN	116-011313	16-000838	04/08/2016	2	Shipping	283-4002-490500	\$ 170.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	707279	116-011216	16-000198	04/07/2016	1	Machinery/equipment parts for Building Maintenance	010-1700-461700	\$ 54.34
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	2282292016JOSEPH	116-011209	16-001053	04/07/2016	1	Recording Fees - Plat of Abrogation - 27-04-417-016, 017, 27-04-419-040	282-0000-442300	\$ 122.00
[VENDOR] 1165 : COM ED	1755159035	116-010705		04/10/2016	1	1/21-2/19/16	031-6002-441300	\$ 4,351.44
	3062020038	116-010712		04/18/2016	1	2/1-3/1/16	010-5002-441300	\$ 1,238.55
[VENDOR] 1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230	04-04-2016	116-011155		04/04/2016	1	1st Q 2016 permit fees payable	010-0000-223010	\$ 7,800.00
	04/06/2016	116-011200		04/06/2016	1	1/2 of cell tower lease for March 2016	010-0000-373600	\$ 1,512.59
[VENDOR] 1265 : EWERT WHOLESALE HARDWARE, INC.	157121	116-011324	16-000214	04/08/2016	1	Building supplies for BM	010-1700-461300	\$ 57.20
	147338	116-011325	16-000214	04/08/2016	1	Building supplies for BM	010-1700-461300	\$ 164.00
	147339	116-011326	16-000214	04/08/2016	1	Building supplies for BM	010-1700-461300	\$ 18.50
	147377	116-011370	16-000214	04/08/2016	1	Rekeying charge - BM	010-1700-461300	\$ 25.00
	147420	116-011398	16-000958	04/08/2016	1	Schlage B660-626-c D Bolt	283-4005-461300	\$ 109.40
	147420	116-011398	16-000958	04/08/2016	2	ILCO 71BODC-260 Dummy CYL	283-4005-461300	\$ 7.60
[VENDOR] 1274 : FEDEX	5-352-61868	116-011117		03/31/2016	1	PD	010-7002-441600	\$ 17.32
	5-352-61868	116-011117		03/31/2016	2	LL	010-2004-441600	\$ 12.56
	5-352-61868	116-011117		03/31/2016	3	KL	010-2003-441600	\$ 11.87
	5-352-61868	116-011117		03/31/2016	4	Water billing	031-1400-441600	\$ 48.33
	5-360-41885	116-011438		04/11/2016	1	Water billing	031-1400-441600	\$ 32.22
	5-360-41885	116-011438		04/11/2016	2	SPLX	283-4007-441600	\$ 38.83
[VENDOR] 1323 : GRAINGER, INC.	9052057057	116-011291	16-000282	04/07/2016	1	Electronic module for toilet - Building Maintenance	010-1700-461300	\$ 112.28
	9052393155	116-011292	16-000282	04/07/2016	1	Electronic modules for toilets - Building Maintenance	010-1700-461300	\$ 224.56
	9053611241	116-011303	16-000865	04/08/2016	1	4LB98 EMERGENCY LIGHT WET LOCATIONS	010-1700-461200	\$ 306.38

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[VENDOR] 1375 : ILLINOIS ASSOCIATION OF CHIEFS OF POLICE	2016-1396	I16-011163	16-000946	04/05/2016	1	Illinois Association of Chiefs of Police conference banquet, invoice 2016-1396, Kenealy, Keating, Duggan, Guerra, Mitchell, Van Wagner	010-7002-429100	\$ 450.00
	2016-1397	I16-011164	16-000946	04/05/2016	1	Illinois Association of Chief's of Police Conference - Timothy J. McCarthy	010-7002-429100	\$ 360.00
	2016-1427	I16-011165	16-001050	04/05/2016	1	IACP Conference Installation and Awards Banquet - order number 966 - Rick Dalzell	010-7002-429100	\$ 75.00
[VENDOR] 1379 : ILLINOIS DIRECTOR OF EMPLOYMENT SECURITY	02/05/16	I16-010835	16-000888	03/25/2016	1	Quarterly Benefit Payment	092-0000-452810	\$ 378.00
	0661117970	I16-010839	16-000888	03/25/2016	1	Quarterly Benefit Payment	092-0000-452810	\$ 3.08
[VENDOR] 1390 : ILLINOIS SCHOOL BUS CO., INC.	I029-INV1031606	I16-011345	16-000820	04/08/2016	1	Rental of 6 buses for Preschool field trip on 3-18-16	283-4002-490990	\$ 1,380.00
[VENDOR] 1396 : IMPRESSION PRINTING AND PROMOTIONS, INC.	19571	I16-011350	16-000709	04/08/2016	1	WL-250 (Sgt. Wayne Lee) Proof Approved	010-7002-460140	\$ 26.00
[VENDOR] 1420 : ILLINOIS DEPARTMENT OF REVENUE	04-04-2016	I16-011159		04/04/2016	1	1st Q 2016 Illinois Sales Tax Payable	283-0000-229170	\$ 178.00
[VENDOR] 1430 : J & L ELECTRONICS SERVICE, INC.	59254G	I16-010869	16-000814	03/25/2016	1	Service call on 2/25/2016 for radio problems	010-5001-443100	\$ 525.00
	89243G	I16-011005	16-000814	03/29/2016	1	Service call 2/22/2016 for radio problems	010-5001-443100	\$ 210.00
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	03/17/16	I16-011336	16-000479	04/08/2016	1	General Legal Fees - Feb.	010-0000-432100	\$ 27,302.97
	03/17/16	I16-011336	16-000479	04/08/2016	2	Main Street Triangle Legal Fees - Feb.	282-0000-432100	\$ 1,654.00
	03/17/16	I16-011336	16-000479	04/08/2016	3	Development Legal Fees (Billed to Developers) - Feb.	010-0000-110000	\$ 2,507.80
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P98632	I16-011267	16-000188	04/07/2016	1	Equipment parts	010-5006-461700	\$ 143.76
	P98730	I16-011331	16-000188	04/08/2016	1	Window latch repair parts	010-5006-461700	\$ 28.72
[VENDOR] 1516 : MC CANN INDUSTRIES, INC	02175169	I16-011454	16-000467	04/11/2016	1	MW-CM60 Deck o seal gun grade 1.75 gal (formerly CM-60) white wr meadows PT#4702061	283-4005-461650	\$ 1,134.60
	02175169	I16-011454	16-000467	04/11/2016	2	MW-DSPW Deck o Seal pourable white 4-960z kits/bx Deck o Seal 125 in white	283-4005-461650	\$ 1,695.72
	02175169	I16-011454	16-000467	04/11/2016	3	MW-PG Meadows p/g primer qt- 3ctn for cold applied joint sealant	283-4005-461650	\$ 106.14
[VENDOR] 1541 : MIDAS AUTO SYSTEM EXPERTS	3295227	I16-011232	16-000079	04/07/2016	1	Alignment	010-5006-443400	\$ 49.95
[VENDOR] 1593 : NEOPOST USA, INC.	14825408	I16-011294	16-000859	04/07/2016	1	16OZSEAL4PK - Sealing fluid, 4 pack.	010-1400-460100	\$ 37.00
	14825408	I16-011294	16-000859	04/07/2016	2	PT2N03 - Labels 300/box	010-1400-460100	\$ 38.00
	14825408	I16-011294	16-000859	04/07/2016	3	ISINK34 - Ink cartridge for postage machine plus freight	010-1400-460100	\$ 167.99
[VENDOR] 1601 : NICOR	4284883	I16-010789		03/24/2016	1	2/3-3/3	026-0000-441700	\$ 444.56
[VENDOR] 1619 : ORLAND PARK PUBLIC LIBRARY	04-04-2016	I16-011158		04/04/2016	1	1st Q 2016 permit fees payable	010-0000-223050	\$ 3,000.00
[VENDOR] 1623 : ORLAND BOWL, INC.	03/08/16	I16-011235	16-000258	04/07/2016	1	SR Bowling Program - 2/20-3/8/16	283-4008-490100	\$ 3,216.00

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[VENDOR] 1630 : ORLAND SCHOOL DISTRICT #135	04-04-2016	I16-011156		04/04/2016	1	1st Q 2016 permit fees payable	010-0000-223020	\$ 21,341.00
[VENDOR] 1641 : PALOS SPORTS, INC.	224277-00	I16-011295	16-000769	04/07/2016	1	Bases and plugs for the baseball/softball fields (per Order 224277-00)	283-4002-490500	\$ 912.60
	224277-01	I16-011346	16-000769	04/08/2016	1	Bases and plugs for the baseball/softball fields (per Order 224277-00)	283-4002-490500	\$ 383.40
	224277-02	I16-011366	16-000769	04/08/2016	1	Bases and plugs for the baseball/softball fields (per Order 224277-00)	283-4002-490500	\$ 95.99
	225697-00	I16-011431	16-000920	04/11/2016	1	43234-Heavy Rubber Batting Tee	283-4002-490500	\$ 45.98
	225697-00	I16-011431	16-000920	04/11/2016	2	10247-"9 Baseball Incred w/ Synthetic Cover	283-4002-490400	\$ 134.70
[VENDOR] 1696 : RED WING SHOE STORE	4-159	I16-011223	16-000693	04/07/2016	1	Stoffle	010-5006-460190	\$ 134.99
	4-159	I16-011229	16-000693	04/07/2016	1	Vahl-Niedoborski	010-5003-460190	\$ 85.49
	11308	I16-011479	16-000693	04/11/2016	1	Nelson	010-5006-460190	\$ 75.00
	11063	I16-011481	16-000693	04/11/2016	1	Rohrbacher	010-1700-460190	\$ 150.00
	7386	I16-011482	16-000693	04/11/2016	1	Morgan	010-5006-460190	\$ 134.99
[VENDOR] 1829 : TEE JAY SERVICE CO., INC.	134711	I16-011347	16-001010	04/08/2016	1	LABOR COST TO REPAIR HANDI CAP DOORS.	010-1700-443100	\$ 212.00
[VENDOR] 1847 : TRANE	11772794R1	I16-011302	16-000196	04/08/2016	1	HVAC parts - Metra	026-0000-461700	\$ 104.00
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I16-011166		04/05/2016	1	March	031-1400-441400	\$ 613,642.68
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	0025411-4936-1	I16-011328	16-000420	04/08/2016	1	2nd Dumpster Rental for Well House - Orland Park Theatre Troupe	283-4002-442100	\$ 332.55
[VENDOR] 1924 : SIRCHIE	0247227-IN	I16-011397	16-000871	04/08/2016	1	item LVS600, ADROX BLUE FLUOR.SPRAY500ML	010-7002-460290	\$ 17.55
	0247227-IN	I16-011397	16-000871	04/08/2016	2	ITEM LVS660, RAY AFTER FUMING FLUORESCENT D	010-7002-460290	\$ 15.75
	0247227-IN	I16-011397	16-000871	04/08/2016	3	DFS200P, DFO PUMP SPRY, 100ML	010-7002-460290	\$ 35.96
	0247227-IN	I16-011397	16-000871	04/08/2016	4	LVS650, RAM AFTER FUMING FLUORESCENT D	010-7002-460290	\$ 15.75
	0247227-IN	I16-011397	16-000871	04/08/2016	5	PPS202, PHOTOGRAPH #S 0-2 CMC SCALE/10	010-7002-460290	\$ 50.50
	0247227-IN	I16-011397	16-000871	04/08/2016	6	122L, STANDARD FIBER BRUSH, PLASTIC	010-7002-460290	\$ 76.10
	0247227-IN	I16-011397	16-000871	04/08/2016	7	CNA2012, CYNAOSHOT/12 PK	010-7002-460290	\$ 77.32
	0247227-IN	I16-011397	16-000871	04/08/2016	8	DNA1009, DISTILLED WATER, 1 OZ. BOTTLE	010-7002-460290	\$ 28.35
	0247227-IN	I16-011397	16-000871	04/08/2016	9	BSK100, BUCCALL SWAB KIT	010-7002-460290	\$ 26.60
	0247227-IN	I16-011397	16-000871	04/08/2016	10	SHIPPING AND HANDLING	010-7002-460290	\$ 34.50
[VENDOR] 2033 : TRI-RIVER POLICE TRAINING REGION	3905	I16-011371	16-000973	04/08/2016	1	Invoice #3905 Reid Technique of Interviewing and Interrogations 03/21-23/16 Freeman and Martyn	010-7002-429100	\$ 200.00
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	829697	I16-010843	16-000281	03/25/2016	1	Monthly Dental Expense - Feb.	092-0000-453400	\$ 23,851.97
[VENDOR] 2130 : BELSON OUTDOORS, INC.	136413	I16-011270	16-000707	04/07/2016	1	Model # 9W33 INFINITY SERIES SMOKING RECEPTACLE TRADITIONAL ANTIQUE PEWTER.	010-1700-460180	\$ 653.53

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	136724	116-011367	16-000857	04/08/2016	1	FC-1193, Char-wood Campstove Grill (15" x 20") (as per quote # WQ169263)	283-4003-460180	\$ 936.00
	136724	116-011367	16-000857	04/08/2016	2	shipping	283-4003-460180	\$ 158.25
[VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	103557	116-011278	16-000844	04/07/2016	1	Invoice 103557, Law enforcement Pre-employment polygraph -Gregory Jackson	010-7002-432990	\$ 160.00
[VENDOR] 2743 : PAPA JOE'S RESTAURANT	3276	116-011430	16-000959	04/11/2016	1	Food for Murder Myster, OPTT. March 11 and March 12, 2016	283-4002-490470	\$ 3,300.00
[VENDOR] 2830 : CDW GOVERNMENT LLC	CJK3567	116-011252	16-000785	04/07/2016	1	Tripp Lite 1500VA UPS LCD Battery Back Up AVR 120V USB EXCLUSIVE PRICE Mfg. Part: OMNI1500LCDT CDW Part: 2885460 UNSPSC: 39121011	010-1600-460110	\$ 136.84
	CJK3567	116-011252	16-000785	04/07/2016	2	HP Officejet Pro 6230 ePrinter Mfg. Part: E3E03A#B1H CDW Part: 3512797 UNSPSC: 43212114	010-1600-460110	\$ 67.02
	CJG2346	116-011255	16-000732	04/07/2016	1	Honeywell Orbit 7120 Wired/USB Omnidirectional Laser Scanner Mfg. Part: MK7120-31A38 CDW Part: 1021212	010-1600-460110	\$ 1,524.60
	CJG2346	116-011255	16-000732	04/07/2016	2	Microsoft LifeCam HD-3000 Web Camera Mfg. Part: T4H-00002 CDW Part: 2437770	010-1600-460110	\$ 33.94
	CLJ8421	116-011353	16-000858	04/08/2016	1	Honeywell Orbit 7120 Wired/USB Omnidirectional Laser Scanner Mfg. Part: MK7120-31A38 CDW Part: 1021212	010-1600-460110	\$ 508.20
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-308067	116-011263	16-000184	04/07/2016	1	Auto and truck parts	010-5006-461800	\$ 385.55
	52-308067	116-011263	16-000184	04/07/2016	2	Oil	010-5006-462200	\$ 61.60
	52-307562	116-011264	16-000184	04/07/2016	1	Tie rod	010-5006-461800	\$ 51.44
	52-308315	116-011288	16-000184	04/07/2016	1	Antifreeze	010-5006-462200	\$ 77.04
[VENDOR] 3210 : STANDARD EQUIPMENT CO.	A45772	116-011403	16-000804	04/08/2016	1	Repair to sweeper to improve performance per vendor estimate	010-5006-443400	\$ 591.00
	A4577201	116-011464	16-000804	04/11/2016	1	Repair to sweeper to improve performance	010-5006-443400	\$ 4,764.29
[VENDOR] 3419 : J.G.S. LANDSCAPE ARCHITECTS, INC.	03/08/16	116-011160	16-000760	04/05/2016	1	ROW Maintenance - Feb.	054-0000-443300	\$ 6,549.52
	03/08/16	116-011160	16-000760	04/05/2016	2	Metra Grounds maintenance - Feb.	026-0000-443500	\$ 2,666.65
	04/04/16	116-011161	16-000760	04/05/2016	1	ROW Maintenance - March	054-0000-443300	\$ 6,549.52
	04/04/16	116-011161	16-000760	04/05/2016	2	Metra Grounds maintenance - March	026-0000-443500	\$ 2,666.65
	02/12/16	116-011210	16-000760	04/07/2016	1	ROW Maintenance - Jan.	054-0000-443300	\$ 6,549.52
	02/12/16	116-011210	16-000760	04/07/2016	2	Metra Grounds maintenance - Jan.	026-0000-443500	\$ 2,666.65
[VENDOR] 3638 : HOME DEPOT/GECF	1216044	116-011362	16-000956	04/08/2016	1	Behr Pro Int PR130 Egg White Paint	010-1700-461300	\$ 16.68
[VENDOR] 3851 : ACTIVE NETWORK, LLC	11076788	116-011365	16-000861	04/08/2016	1	ACTIVE Net - Epson TM-T88V (USB) Thermal Receipt Printer	010-1600-460110	\$ 1,062.60
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	04/08/2016	116-011178		04/08/2016	1	State Taxes 4/8/16	010-0000-215101	\$ 32,215.42
[VENDOR] 4130 : IN-PRINT GRAPHICS, INC.	82039011	116-011439	16-000992	04/11/2016	1	250 Programs for Murder's in the Heir - 2016 OPTT Production, March 11 and March 12, 2016	283-4002-460140	\$ 197.00
[VENDOR] 4199 : HORIZONS FOR THE BLIND, INC.	23584	116-011271	16-000180	04/07/2016	1	Braille printing of water bills - Feb.	031-1400-460140	\$ 31.20

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[VENDOR] 4254 : RAY O'HERRON/CHICAGOLAND	1616744-IN	I16-011374	16-000748	04/08/2016	1	Item #4712R Peerless Model 750C Red Handcuffs	010-7002-460180	\$ 200.00
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	127530	I16-011011	13-002267	03/29/2016	1	Professional engineering services for the Fernway Subdivision Stormwater Improvements within Watershed 1 - 1/1-1/30/16	031-6007-470500	\$ 1,008.00
	127530	I16-011011	13-002267	03/29/2016	2	Professional engineering services for the Fernway Subdivision Stormwater Improvements within Watershed 2 - 1/1-1/30/16	031-6007-470500	\$ 2,619.00
	127531	I16-011012	15-001371	03/29/2016	1	La Reina Real Storm Water Improvement Phase I Engineering - 1/1-1/30/16	031-6007-470500	\$ 11,043.00
	127529	I16-011118	14-002833	03/31/2016	1	Parkview Estates Subdivision Stage II drainage improvements (Phase II Engineering) - 1/1-1/30/16	031-6007-470500	\$ 10,580.50
	125819	I16-011167	15-001883	04/05/2016	1	151st Street at West Avenue Roundabout Study - Phase I Engineering Services - 9/27-10/31/15	054-0000-471250	\$ 1,368.92
	128293	I16-011491	14-002188	04/11/2016	1	143rd Street Design Engineering Services - Segment 2 Phase II Engineering, Wolf to Will Cook - 1/1-3/26/16	054-0000-484800	\$ 1,569.88
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001054530	I16-011287	16-000579	04/07/2016	1	Paint - VH	010-1700-461300	\$ 54.99
	001054768	I16-011355	16-000579	04/08/2016	1	Paint/Tape/Supplies	010-1700-461300	\$ 98.92
[VENDOR] 5065 : POWER EQUIPMENT LEASING CO., INC.	23668	I16-011322	16-000878	04/08/2016	1	Upper boom fiberglass and gel coat repairs to 5237	010-5006-443400	\$ 950.10
[VENDOR] 5524 : USA BLUEBOOK	858967	I16-000920	16-000372	03/01/2016	1	45571 Coupling, Sch. 80 PVC, S x S 1-1/2"	031-6002-443200	\$ 20.36
	858967	I16-000920	16-000372	03/01/2016	2	45381 90 Degree Ell, Sch. 80 PVC 1 1/2" S x S	031-6002-443200	\$ 14.76
	858967	I16-000920	16-000372	03/01/2016	3	45412 Adapter, Sch. 80 PVC S x FIP 1 1/2"	031-6002-443200	\$ 35.96
	858967	I16-000920	16-000372	03/01/2016	4	45563 Tee, Sch. 80 PVC S x S x S 1 1/2"	031-6002-443200	\$ 49.16
	858967	I16-000920	16-000372	03/01/2016	5	54755 (OR) Spears CPVC-24 Industrial Cement, Gray, Quart	031-6002-443200	\$ 30.49
	858967	I16-000920	16-000372	03/01/2016	6	24782 PVC Thread Sealant 1/2 Pt. Can	031-6002-443200	\$ 11.69
	858967	I16-000920	16-000372	03/01/2016	7	68552 1 1/2" Hayward Ball Valve Socket and Threaded, EPDM	031-6002-443200	\$ 79.95
	858967	I16-000920	16-000372	03/01/2016	8	64008 PVC Schedule 80 Pipe, 1 1/2" 20' (2x8' & 1x4' Pieces)	031-6002-443200	\$ 44.49
	858967	I16-000920	16-000372	03/01/2016	9	Freight	031-6002-443200	\$ 22.76
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	869674	I16-011399	16-000167	04/08/2016	1	Copier maintenance for Finance North - March	010-1400-443600	\$ 32.03
	869676	I16-011435	16-000119	04/11/2016	1	Copier Maintenance - March	010-7002-443600	\$ 31.65
[VENDOR] 5760 : GORDON FOOD SERVICE STORE	768118860	I16-011395	16-000172	04/08/2016	1	Supplies for concession sales for Improv 2015-2016 Shows	283-4002-490400	\$ 25.93
[VENDOR] 5784 : MR. RADIATOR & A/C SERV., INC.	038227	I16-011284	16-000088	04/07/2016	1	Radiator	010-5006-461800	\$ 158.00
[VENDOR] 6170 : AUTUMN BLAZE TREE & TURF	03/21/2016	I16-010625		04/18/2016	1	April 2016 Performance Bonus Rt 9	010-5002-442200	\$ 450.00

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[VENDOR] 6221 : BARCO PRODUCTS COMPANY	0031600279	I16-011286	16-000743	04/07/2016	1	03CB1610 Barko Pet Waste Roll Bags (per quote # QBP00041822-001)	283-4003-461990	\$ 1,575.00
	0031600279	I16-011286	16-000743	04/07/2016	2	shipping	283-4003-461990	\$ 229.77
[VENDOR] 6391 : FASTENAL COMPANY	ILORL29543	I16-011348	16-000075	04/08/2016	1	Miscellaneous repair supply	010-5006-461990	\$ 19.44
	ILORL29595	I16-011434	16-000987	04/11/2016	1	0599904 1/2 in SRW PIN ANCH SHKLE	010-1700-461300	\$ 17.21
[VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	03/01/16	I16-010968	16-000280	03/28/2016	1	PPO - Monthly Expense - Feb.	092-0000-453100	\$ 178,888.03
	03/01/16	I16-010968	16-000280	03/28/2016	2	HMO - Monthly Expense - Feb.	092-0000-453200	\$ 123,765.02
[VENDOR] 7087 : O'CONNOR	03/11/16	I16-011344	16-000889	04/08/2016	1	Board of Fire/Police Commission Oct, Nov, Dec 2015	010-8000-484990	\$ 250.00
[VENDOR] 7138 : AUBIN	03/09/16	I16-011493	16-000484	04/11/2016	1	Plan Commissioner - Meeting Stipend - 3/8/16	010-8000-484990	\$ 75.00
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-400475	I16-011212	16-000114	04/07/2016	1	Battery core return	010-5006-461800	\$ -10.00
	2543-409584	I16-011385	16-000114	04/08/2016	1	Air filters	010-5006-461700	\$ 16.82
	2543-409582	I16-011386	16-000114	04/08/2016	1	Air filters	010-5006-461700	\$ 20.46
	2543-409638	I16-011387	16-000114	04/08/2016	1	Air filter	010-5006-461700	\$ 7.39
	2543-409953	I16-011388	16-000114	04/08/2016	1	Oil filter	010-5006-461700	\$ 2.50
	2543-410113	I16-011390	16-000114	04/08/2016	1	Threadlocker	010-5006-461990	\$ 21.15
[VENDOR] 7467 : HANDZIK	3177	I16-010618	16-000047	04/18/2016	1	Early childhood enrichment classes - 3/21-4/1/16	283-4002-490200	\$ 468.00
	3177	I16-010618	16-000047	04/18/2016	2	Early childhood enrichment classes - 3/21-4/1/16	283-4002-490200	\$ 511.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	159907	I16-011281	16-000723	04/07/2016	1	Hendricks	010-5003-460190	\$ 139.95
	159921	I16-011290	16-000723	04/07/2016	1	Beaudry	010-1700-460190	\$ 140.00
	160245	I16-011309	16-000723	04/08/2016	1	Carlen	010-1700-460190	\$ 149.95
	160390	I16-011341	16-000723	04/08/2016	1	Junger	010-5006-460190	\$ 75.00
	161080	I16-011457	16-000776	04/11/2016	1	Boots - Rothenberger	283-4003-460190	\$ 150.00
	161084	I16-011458	16-000776	04/11/2016	1	Uniforms - Zomparelli	283-4003-460190	\$ 400.00
	161087	I16-011459	16-000776	04/11/2016	1	Uniforms - Rothenberger	283-4003-460190	\$ 396.69
	161094	I16-011460	16-000776	04/11/2016	1	Uniforms - Harvey	283-4003-460190	\$ 385.98
	161095	I16-011461	16-000776	04/11/2016	1	Uniforms - Hiland	283-4003-460190	\$ 400.00
	161062	I16-011462	16-000776	04/11/2016	1	Boots - Creed	283-4003-460190	\$ 139.95
	161063	I16-011463	16-000776	04/11/2016	1	Uniforms - Creed	283-4003-460190	\$ 313.79
	161093	I16-011465	16-000776	04/11/2016	1	Uniforms - Pankonin	283-4003-460190	\$ 399.47
	161089	I16-011466	16-000776	04/11/2016	1	Uniforms - Zambuto	283-4003-460190	\$ 381.49
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	T35261	I16-011213	16-000159	04/07/2016	1	VH	010-1700-432910	\$ 95.00
	T20396	I16-011214	16-000159	04/07/2016	1	Ice rink	283-4001-432910	\$ 55.00
[VENDOR] 8114 : VILLAGE SQUARE ELECTRIC, INC.	03/21/2016	I16-010621		04/18/2016	1	April 2016 Performance Bonus Rt 3	010-5002-442200	\$ 450.00
[VENDOR] 8138 : STEPHENS	03/09/16	I16-011257	16-000489	04/07/2016	1	Plan Commissioner - Meeting Stipend - 2/8/16	010-8000-484990	\$ 75.00

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[VENDOR] 8184 : MEDTECH	11881	I16-011231	16-000710	04/07/2016	1	Aqua Colored Wristbands (Boxes of 500)	283-4007-490400	\$ 47.10
	11881	I16-011231	16-000710	04/07/2016	2	Black Wristbands (Boxes of 500)	283-4007-490400	\$ 47.10
	11881	I16-011231	16-000710	04/07/2016	3	Light Blue Wristbands (Boxes of 500)	283-4007-490400	\$ 47.10
	11881	I16-011231	16-000710	04/07/2016	4	Red Wristbands (Boxes of 500)	283-4007-490400	\$ 47.10
	11881	I16-011231	16-000710	04/07/2016	5	Neon Lime Wristbands (Boxes of 500)	283-4007-490400	\$ 47.10
	11881	I16-011231	16-000710	04/07/2016	6	Neon Orange Wristbands (Boxes of 500)	283-4007-490400	\$ 47.10
	11881	I16-011231	16-000710	04/07/2016	7	Carnival Multi-colored Wristbands (Boxes of 500)	283-4007-490400	\$ 47.10
	11881	I16-011231	16-000710	04/07/2016	8	Black Checker Wristbands (Boxes of 500)	283-4007-490400	\$ 47.10
	11881	I16-011231	16-000710	04/07/2016	9	Blue Checker Wristbands (Boxes of 500)	283-4007-490400	\$ 47.10
	11881	I16-011231	16-000710	04/07/2016	10	Purple Checker Wristbands (Boxes of 500)	283-4007-490400	\$ 47.10
	11881	I16-011231	16-000710	04/07/2016	11	Red Checker Wristbands (Boxes of 500)	283-4007-490400	\$ 47.10
	11881	I16-011231	16-000710	04/07/2016	12	Neon Lime Checker Wristbands (Boxes of 500)	283-4007-490400	\$ 47.10
	11881	I16-011231	16-000710	04/07/2016	13	Neon Orange Wristbands (Boxes of 500)	283-4007-490400	\$ 47.10
	11881	I16-011231	16-000710	04/07/2016	14	4th of July Wristbands (Boxes of 500)	283-4007-490400	\$ 47.10
	11881	I16-011231	16-000710	04/07/2016	15	Maze Blue Wristbands (Boxes of 500)	283-4007-490400	\$ 47.10
	11881	I16-011231	16-000710	04/07/2016	16	Sand Castles Wristbands (Boxes of 500)	283-4007-490400	\$ 47.10
	11881	I16-011231	16-000710	04/07/2016	17	Stars and Stripes Wristbands (Boxes of 500)	283-4007-490400	\$ 47.10
	11881	I16-011231	16-000710	04/07/2016	18	Shipping and Handling	283-4007-490400	\$ 87.96
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	51925/1	I16-011151	16-000818	04/01/2016	1	Fasteners #56	283-4005-461650	\$ 3.99
	51925/1	I16-011151	16-000818	04/01/2016	2	Fasteners #11587	283-4005-461650	\$ 26.99
	51925/1	I16-011151	16-000818	04/01/2016	3	Putty Knife	283-4005-460170	\$ 2.58
	51925/1	I16-011151	16-000818	04/01/2016	4	BJ All Weather roof cement Qt.	283-4005-461650	\$ 6.99
	51981/1	I16-011152	16-000853	04/01/2016	1	60 Amp outdoor non-fusible Air conditioner disconnect	283-4005-461650	\$ 9.99
	52012/1	I16-011153	16-000340	04/01/2016	1	Thread repair tool kit - CAC	010-1700-460170	\$ 27.99
	51946/1	I16-011265	16-000061	04/07/2016	1	Threaded seal tape	010-5006-461990	\$ 1.29
	52027/1	I16-011338	16-000061	04/08/2016	1	Keys/Thread seal tape	010-5006-461990	\$ 10.74
	52020/1	I16-011339	16-000061	04/08/2016	1	Fitting	010-5006-461990	\$ 2.49
	52045/1	I16-011361	16-000918	04/08/2016	1	48775 MENDER HOSE NY3/8X3/8BXB	283-4005-461650	\$ 9.16
	52082/1	I16-011364	16-001090	04/08/2016	1	49246 P-TRAP 22GA CHRМ	010-1700-462650	\$ 50.97
	52082/1	I16-011364	16-001090	04/08/2016	2	4335246 SPLYFCT3/8X3/8X20SS LL	010-1700-462650	\$ 55.92
	52082/1	I16-011364	16-001090	04/08/2016	3	43806 NUT 1 1/4 SJ	010-1700-462650	\$ 7.47
	52082/1	I16-011364	16-001090	04/08/2016	4	WASHR SJ 1 1/2 TRADE	010-1700-462650	\$ 3.96
	52082/1	I16-011364	16-001090	04/08/2016	5	43806 1 1/4 SJ	010-1700-462650	\$ 2.49
	52111/1	I16-011429	16-000061	04/11/2016	1	Miscellaneous V&E supplies	010-5006-461990	\$ 19.95
	52116/1	I16-011453	16-000061	04/11/2016	1	Silicone	010-5006-461990	\$ 10.98
	52136/1	I16-011471	16-000340	04/11/2016	1	Oil Dri for paint recycling - Building Maintenance	010-1700-461300	\$ 25.98
	52118/1	I16-011472	16-000340	04/11/2016	1	Building supplies for Sportsplex	283-4007-461300	\$ 4.99
[VENDOR] 8231 : APPLE CHEVROLET	297444	I16-011485	16-000160	04/11/2016	1	Oil cooler lines and fittings	010-5006-461800	\$ 66.08
[VENDOR] 8489 : UNITED STATES TREASURY	04/08/2016	I16-011186		04/08/2016	1	Federal Taxes - 4/8/16	010-0000-215100	\$ 116,127.77
	04/08/2016	I16-011186		04/08/2016	2	Federal Taxes - 4/8/16	010-0000-215102	\$ 76,174.16
	04/08/2016	I16-011186		04/08/2016	3	Federal Taxes - 4/8/16	010-0000-215103	\$ 27,875.32

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[VENDOR] 8534 : FORT DEARBORN LIFE	03/03/16	I16-011010	16-000506	03/10/2016	1	Monthly STD Claims Expense - Feb.	092-0000-452805	\$ 16,837.28
[VENDOR] 8733 : CASE LOTS	011872	I16-011236	16-000744	04/07/2016	1	Folgers Regular Coffee	283-4007-460150	\$ 90.00
	011872	I16-011236	16-000744	04/07/2016	2	Folgers Decaf Coffee	283-4007-460150	\$ 50.80
[VENDOR] 8793 : AT & T MOBILITY	287014672891	I16-011360		04/08/2016	1	2/19-3/18	010-1600-441100	\$ 64.92
	287014672891	I16-011360		04/08/2016	2	2/19-3/18	010-1100-441100	\$ 194.74
	287014672891	I16-011360		04/08/2016	3	2/19-3/18	010-1400-441100	\$ 64.92
[VENDOR] 8841 : GEMPLER'S	SI02324544	I16-011296	16-000745	04/07/2016	1	Item #222343, Carhartt Industrial Safety Glasses, Bronze	283-4003-460190	\$ 148.75
	SI02324544	I16-011296	16-000745	04/07/2016	2	Item #222341, Carhartt Industrial Safety Glasses, Clear	283-4003-460190	\$ 122.50
	SI02324544	I16-011296	16-000745	04/07/2016	3	Item #150637M, MCR Safety Ninja Flex Coated gloves, Medium	283-4003-460190	\$ 160.00
	SI02324544	I16-011296	16-000745	04/07/2016	4	Item #150637L, MCR Safety Ninja Flex Coated Gloves, Large	283-4003-460190	\$ 160.00
	SI02324544	I16-011296	16-000745	04/07/2016	5	Item #150637XL, MCR Safety Ninja Flex Coated gloves, Extra Large	283-4003-460190	\$ 80.00
	SI02324544	I16-011296	16-000745	04/07/2016	6	Item #224313-M, MCR Safety Polyurethane Coated Nylon Gloves, Medium	283-4003-460190	\$ 107.50
	SI02324544	I16-011296	16-000745	04/07/2016	7	Item #224313-L, MCR Safety Polyurethane Coated Nylon Gloves, Large	283-4003-460190	\$ 107.50
	SI02324544	I16-011296	16-000745	04/07/2016	8	Item #224313-XL, MCR Safety Polyurethane Coated Nylon Gloves, X-Large	283-4003-460190	\$ 53.75
	SI02324544	I16-011296	16-000745	04/07/2016	9	Freight	283-4003-460190	\$ 69.95
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	402352	I16-010913	16-000438	03/28/2016	1	Quarterly Administrative Fee - 2nd qtr	092-0000-432800	\$ 12,500.00
[VENDOR] 9122 : GROUNDS KEEPER LANDSCAPE CARE, LLC	03/21/2016	I16-010622		04/18/2016	1	April 2016 Performance Bonus Rts 4 & 7	010-5002-442200	\$ 900.00
[VENDOR] 9172 : QUARTERMASTER	005097372	I16-011396	16-000907	04/08/2016	1	LawPro Bike shorts Style number H002786 3-Size Large 3-Size XL (Navy Blue)	010-7002-460190	\$ 173.94
	005097372	I16-011396	16-000907	04/08/2016	2	Shipping	010-7002-460190	\$ 10.00
[VENDOR] 9238 : BURRIS EQUIPMENT	PS00094	I16-011342	16-000072	04/08/2016	1	Springtines	010-5006-461700	\$ 989.44
	PS00296	I16-011432	16-000072	04/11/2016	1	Oil filters	010-5006-461700	\$ 30.40
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-357404	I16-011246	16-000154	04/07/2016	1	Battery core return	010-5006-461800	\$ -15.00
	40-357725	I16-011247	16-000154	04/07/2016	1	Batteries	010-5006-461800	\$ 181.16
	40-357726	I16-011248	16-000154	04/07/2016	1	Battery	010-5006-461800	\$ 84.91
	40-357774	I16-011249	16-000154	04/07/2016	1	CV shaft	010-5006-461800	\$ 55.96
	40-357916	I16-011250	16-000154	04/07/2016	1	Battery	010-5006-461800	\$ 78.16
	40-358309	I16-011314	16-000154	04/08/2016	1	Battery/Headlamps	010-5006-461800	\$ 118.27
	40-358129	I16-011315	16-000154	04/08/2016	1	Battery core return	010-5006-461800	\$ -11.00
	40-358127	I16-011316	16-000154	04/08/2016	1	Battery core returns	010-5006-461800	\$ -22.00
	40-358023	I16-011317	16-000154	04/08/2016	1	Battery core return	010-5006-461800	\$ -11.00
	40-358231	I16-011318	16-000154	04/08/2016	1	Battery	010-5006-461800	\$ 67.58
	40-358635	I16-011359	16-000154	04/08/2016	1	Miscellaneous repair supplies	010-5006-461990	\$ 24.86
	40-358635	I16-011359	16-000154	04/08/2016	2	Auto and truck parts	010-5006-461800	\$ 3.86
	40-358932	I16-011376	16-000154	04/08/2016	1	Spark coils	010-5006-461800	\$ 92.26

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	40-359116	116-011377	16-000154	04/08/2016	1	Oil/Lube	010-5006-462200	\$ 94.38
	40-359149	116-011378	16-000154	04/08/2016	1	Batteries	010-5006-461800	\$ 230.16
[VENDOR] 9302 : POMP'S TIRE	690036587	116-011269	16-000124	04/07/2016	1	Tires	010-5006-461890	\$ 3,046.77
	690036754	116-011332	16-000124	04/08/2016	1	Tires	010-5006-461890	\$ 525.52
	690036924	116-011452	16-000124	04/11/2016	1	Tires	010-5006-461890	\$ 390.00
[VENDOR] 9469 : PARENT PETROLEUM	985276	116-011305	16-000140	04/08/2016	1	Bulk oil purchase	010-5006-462200	\$ 2,469.80
[VENDOR] 9489 : STARFISH AQUATICS INSTITUTE	12491	116-011259	16-000752	04/07/2016	1	Certification for: Brad Jadin, Alaina Frederick, Ronnie Haleem	283-4005-429100	\$ 750.00
	12567	116-011356	16-000260	04/08/2016	1	3 Audits of CPAC by Starfish Aquatics Auditors	283-4005-429200	\$ 3,000.00
[VENDOR] 9656 : MENARDS - HOMER GLEN	82163	116-011379	16-000863	04/08/2016	1	103-5088, 5/4" x 30" x 72" edgeglued board	283-4005-461650	\$ 97.98
	82163	116-011379	16-000863	04/08/2016	2	211-2018, 7" com grade bracket blk 49141	283-4005-461650	\$ 47.88
	82163	116-011379	16-000863	04/08/2016	3	488-1081, pull 128mm c/c p3371-10b	283-4005-461650	\$ 37.14
	82163	116-011379	16-000863	04/08/2016	4	520-2620, power grab exp heavy duty 90z	283-4005-461650	\$ 18.28
	82163	116-011379	16-000863	04/08/2016	5	234-7402, 3/32" wire splicesleeve m146071	283-4005-461650	\$ 24.95
	82407	116-011469	16-000955	04/11/2016	1	235-3021, rope cleat 4015 znc 6	283-4003-461990	\$ 9.95
	82407	116-011469	16-000955	04/11/2016	2	648-9837, shop towels 24pk	283-4003-461990	\$ 5.99
	82407	116-011469	16-000955	04/11/2016	3	685-0129, rpz backflow asem3/4	283-4003-461990	\$ 199.00
	82407	116-011469	16-000955	04/11/2016	4	685-1611, 1" ball valve solder	283-4003-461990	\$ 16.99
	82407	116-011469	16-000955	04/11/2016	5	687-1287, 1"swtx 3/4" mip copper	283-4003-461990	\$ 18.96
	82407	116-011469	16-000955	04/11/2016	6	693-2237, 1lb safe flo solder	283-4003-461990	\$ 24.97
	82407	116-011469	16-000955	04/11/2016	7	648-9896, 24pk 100% terry cotton	283-4003-461990	\$ 9.98
[VENDOR] 9664 : WAREHOUSE DIRECT	2999381-0	116-011218	16-000735	04/07/2016	1	PFXDDDF3OX - Expanding Desk File, A- Z, Letter Size, Acrylic- Coated Pressboard, Black/Blue (HR)	010-1100-460100	\$ 104.05
	2999381-0	116-011218	16-000735	04/07/2016	2	DEF90804 - Recycled Business Card Holder, Holds 400 2 x 3 1/ 2 Cards, Eight- Pocket, Black	010-1100-460100	\$ 10.45
	2999381-0	116-011218	16-000735	04/07/2016	3	ASP27021 - Metal Art Jr. Monitor Stand, 11" x 14 1/ 2" x 4 1/ 2", Pewter (Irir)	010-1100-460100	\$ 36.20
	2999381-0	116-011218	16-000735	04/07/2016	4	LOG910002697 - LOGITECH, INC. M525 Wireless Mouse (Angela)	010-1100-460100	\$ 39.99
	2999381-0	116-011218	16-000735	04/07/2016	5	PIL31021 - PILOT CORP. OF AMERICA G2 Premium Retractable Gel Ink Pen, Refillable, Blue Ink, .7mm, Dozen	010-1100-460100	\$ 12.59
	2999381-0	116-011218	16-000735	04/07/2016	6	PIL31020 - PILOT CORP. OF AMERICA, G2 Premium Retractable Gel Ink Pen, Refillable, Black Ink, .7mm, Dozen	010-1100-460100	\$ 12.89
	2993921-0	116-011219	16-000983	04/07/2016	1	Lotion - BM	010-1700-460150	\$ 113.58
	3001785-0	116-011251	16-000983	04/07/2016	1	Plates/Can liners/Paper towels/Toilet paper/Kleenex - BM	010-1700-460150	\$ 912.32
	3003379-0	116-011260	16-000773	04/07/2016	1	Certificate Frame 8.5x11; DAX-N19881BT	283-4001-460100	\$ 19.13
	3003379-0	116-011260	16-000773	04/07/2016	2	Retractable Permanent Marker, Ultra Fine Tip, Red;SAN1735791	283-4001-460100	\$ 19.08
	3003379-0	116-011260	16-000773	04/07/2016	3	2" Clear touch lime binder; SAM-17265	283-4001-460100	\$ 8.08
	3003379-0	116-011260	16-000773	04/07/2016	4	2" Clear touch purple binder; SAM-17268	283-4001-460100	\$ 9.10
	3003379-0	116-011260	16-000773	04/07/2016	5	3 hole punched binder pockets AVE 75254	283-4001-460100	\$ 10.45
	3003379-0	116-011260	16-000773	04/07/2016	6	3 hole punched corner lock plastic sleeves	283-4001-460100	\$ 32.50

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						AVE-72269		
	3003379-0	116-011260	16-000773	04/07/2016	7	Expanding poly file jackets; PFX-50993	283-4001-460100	\$ 33.75
	3003379-0	116-011260	16-000773	04/07/2016	8	Extended Insert Indexes, Assorted Color 5-Tab, Letter; UNV-20860	283-4001-460100	\$ 17.04
	3003379-0	116-011260	16-000773	04/07/2016	9	Universal Assorted Folders - 100; UNV12306	283-4001-460100	\$ 22.00
	3303359-0	116-011261	16-000771	04/07/2016	1	#DUR-AACTBULK-36 - AA Batteries	283-4007-460100	\$ 38.74
	3303359-0	116-011261	16-000771	04/07/2016	2	#DURMN2400B24000 - AAA Batteries	283-4007-460100	\$ 8.69
	3303359-0	116-011261	16-000771	04/07/2016	3	#UNV-35210 - Envelopes	283-4007-460100	\$ 7.25
	3303359-0	116-011261	16-000771	04/07/2016	4	#AVE-5960 - Glue Sticks	283-4007-460100	\$ 7.70
	3303359-0	116-011261	16-000771	04/07/2016	5	#AVE-5960 - Labels	283-4007-460100	\$ 99.86
	3303359-0	116-011261	16-000771	04/07/2016	6	#UNV-84622 - Laminating Pouches	283-4007-460100	\$ 39.28
	3303359-0	116-011261	16-000771	04/07/2016	7	#UNV-20630 - Writing Pads	283-4007-460100	\$ 5.25
	3303359-0	116-011261	16-000771	04/07/2016	8	#UNV-35617 - Post It notes	283-4007-460100	\$ 6.47
	3303359-0	116-011261	16-000771	04/07/2016	9	#UNV-35619 - Post It Notes	283-4007-460100	\$ 4.77
	3303359-0	116-011261	16-000771	04/07/2016	10	#MMM653AN - Post it flags	283-4007-460100	\$ 3.10
	3303359-0	116-011261	16-000771	04/07/2016	11	#PAP-6430131 - Pens (Black)	283-4007-460100	\$ 15.10
	3303359-0	116-011261	16-000771	04/07/2016	12	#PAP6410131 - Pens (Blue)	283-4007-460100	\$ 15.40
	3303359-0	116-011261	16-000771	04/07/2016	13	#UNV-55520 - Pencils	283-4007-460100	\$ 3.56
	3303359-0	116-011261	16-000771	04/07/2016	14	#BICWOC12-WE - Correction Fluid	283-4007-460100	\$ 4.62
	3303359-0	116-011261	16-000771	04/07/2016	15	#SAN-38264PP - Sharpie	283-4007-460100	\$ 5.30
	3303359-0	116-011261	16-000771	04/07/2016	16	#UNV-35715 - Calculator Paper Rolls	283-4007-460100	\$ 7.23
	3303359-0	116-011261	16-000771	04/07/2016	17	#MMM-653AN Post it notes	283-4007-460100	\$ 5.65
	3003069-0	116-011262	16-000983	04/07/2016	1	Tea/Creamer/Sugar - BM	010-1700-460150	\$ 108.67
	3003379-1	116-011283	16-000773	04/07/2016	1	2" Clear touch binders; berry SAM-17266	283-4001-460100	\$ 16.16
	2992555-0	116-011310	16-000547	04/08/2016	1	X-Stamper color custom dater received stamps	010-5001-460100	\$ 68.29
	2992555-0	116-011310	16-000547	04/08/2016	2	X-stamper color custom dater received stamp	031-6001-460100	\$ 68.29
	3008545-0	116-011311	16-000815	04/08/2016	1	103291CT...Bright White Multipurpose Copy Paper, 20- lb., 8- 1/ 2x14, 10 Reams/ Carton	010-2001-460100	\$ 139.58
	3008545-0	116-011311	16-000815	04/08/2016	2	HAM103192CT...Bright White Multipurpose Copy Paper, 20- lb., 11x17, 5 Reams/ Carton	010-2001-460100	\$ 164.37
	3008823-0	116-011312	16-000821	04/08/2016	1	MAX648200 - CD- R Discs, 700MB/ 80min, 48x, Spindle, Silver, 100/ Pack	010-7002-460100	\$ 78.56
	3008823-0	116-011312	16-000821	04/08/2016	2	UNV79000 - Standard Chisel Point 210 Strip Count Staples, 5, 000/ Box	010-7002-460100	\$ 8.10
	3008823-0	116-011312	16-000821	04/08/2016	3	UNV72210 - Paper Clips, Smooth Finish, No. 1, Silver, 1000/ Box	010-7002-460100	\$ 2.52
	3009809-0	116-011330	16-000821	04/08/2016	1	MEM05623 - Inkjet Printable DVD+R Discs, 4.7GB, 16x, Spindle, Matte White, 100/ Pack	010-7002-460100	\$ 116.52
	3012795-0	116-011352	16-000983	04/08/2016	1	Foam cleaner - BM	010-1700-460150	\$ 81.08
	3014289-0	116-011391	16-000893	04/08/2016	1	Spot Market 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/ 2 x 11, Ten 500- Sheet Reams/ Carton Item # WHDSM11	010-1600-460100	\$ 28.25
	3014289-0	116-011391	16-000893	04/08/2016	2	Signo Gel 207 Roller Ball Retractable Gel Pen, Red Ink, Medium, Dozen Item # SAN-33952	010-1600-460100	\$ 13.53
	3014289-0	116-011391	16-000893	04/08/2016	3	Duck Color Masking Tape, .94" x 60 yds, Blue Item # DUC240569	010-1600-460100	\$ 7.74
	3017622-0	116-011442	16-000916	04/11/2016	1	FEL00701 - STOR/ FILE Storage Box, Letter, Lift Lid , 12 x 24 x 10, White/ Blue, 12/ Carton	010-7002-460100	\$ 106.38
	3017554-0	116-011443	16-000983	04/11/2016	1	Plates/Toilet paper/Can liners/Paper towels/Cleanser w/lotion - BM	010-1700-460150	\$ 633.68
	3018143-0	116-011450	16-000925	04/11/2016	1	WHDSM11 - 'Spot Market' 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/ 2 x	010-7002-460100	\$ 423.75

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						11, Ten 500- Sheet Reams/ Carton		
[VENDOR] 9765 : LANGUAGE IN ACTION, INC.	03/16/16	116-011323	16-000308	04/08/2016	1	Spanish Language Classes - 1/25-2/29	283-4002-490200	\$ 230.00
[VENDOR] 9810 : OUTSIDE VIEW BRICK PAVING	03/21/2016	116-010619		04/18/2016	1	Performance Bonus-April, Rt 1	010-5002-442200	\$ 450.00
[VENDOR] 9821 : CHICAGO BULLS/WHITE SOX TRAINING ACADEMY	IN000316	116-011308	16-000204	04/08/2016	1	Youth basketball classes - January (Feb. & March classes cancelled)	283-4007-490200	\$ 891.25
[VENDOR] 9826 : CHOTT PIANO SERVICE	03/24/16	116-011445	16-000961	04/11/2016	1	Piano Tuning for Theatre Productions 2016	283-4002-443200	\$ 95.00
[VENDOR] 9834 : PETTY CASH - KAREN KUBIK	03312016	116-011128		03/31/2016	1	Reimburse Petty Cash 3/31/2016.	010-1100-429400	\$ 24.00
	03312016	116-011128		03/31/2016	1	Reimburse Petty Cash 3/31/2016.	010-1100-429700	\$ 27.00
	03312016	116-011128		03/31/2016	1	Reimburse Petty Cash 3/31/2016.	010-1100-429990	\$ 100.00
	03312016	116-011128		03/31/2016	1	Reimburse Petty Cash 3/31/2016.	010-1200-441600	\$ 5.75
	03312016	116-011128		03/31/2016	1	Reimburse Petty Cash 3/31/2016.	010-1200-460150	\$ 69.98
	03312016	116-011128		03/31/2016	1	Reimburse Petty Cash 3/31/2016.	010-1500-460140	\$ 24.40
	03312016	116-011128		03/31/2016	1	Reimburse Petty Cash 3/31/2016.	010-1500-460150	\$ 161.75
	03312016	116-011128		03/31/2016	1	Reimburse Petty Cash 3/31/2016.	010-1600-460110	\$ 43.94
	03312016	116-011128		03/31/2016	1	Reimburse Petty Cash 3/31/2016.	026-0000-322901	\$ 3.50
	03312016	116-011128		03/31/2016	1	Reimburse Petty Cash 3/31/2016.	026-0000-322911	\$ 14.50
[VENDOR] 9842 : AMERICAN ENGLISH	03/31/16	116-011205	16-001031	04/07/2016	1	2016 Taste of Orland Park - American English band - Sunday, Aug. 7 from 7-9pm - band deposit	010-9400-490220	\$ 2,500.00
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02942	116-011306	16-001004	04/08/2016	1	Plywood - RDC	010-1700-461300	\$ 19.14
	02505	116-011307	16-000914	04/08/2016	1	3/8 in. BRBX MIP Adaptor	283-4005-461650	\$ 7.20
	02505	116-011307	16-000914	04/08/2016	2	1/2 in. MIPX3/8 in. FIP Bushing	283-4005-461650	\$ 7.58
	02505	116-011307	16-000914	04/08/2016	3	3/4 in. MIPX 1/2 in. FIP Bushing	283-4005-461650	\$ 12.52
	02505	116-011307	16-000914	04/08/2016	4	DAP 3.0 Adv Self Leveling Calk	283-4005-461650	\$ 14.22
	02713	116-011363	16-000919	04/08/2016	1	443439 5/8IN ID TUBING.	283-4005-461650	\$ 16.10
	93568	116-011468	16-000870	04/11/2016	1	22713, 1-1/4 in sch40 tee 402166	283-4005-461650	\$ 8.05
	93568	116-011468	16-000870	04/11/2016	2	757004, 500-pack black 11in cable ties	283-4005-461650	\$ 51.96
	93568	116-011468	16-000870	04/11/2016	3	292680, 24in blk cable ties 15-pack	283-4005-461650	\$ 27.92
	93568	116-011468	16-000870	04/11/2016	4	48715, Wooster 2-in thin angle brush	283-4005-461650	\$ 37.56
	93568	116-011468	16-000870	04/11/2016	5	48727, Wooster 2-1/2 in thin angle br	283-4005-461650	\$ 42.72
	93568	116-011468	16-000870	04/11/2016	6	121363, Bercom Handy Pail Liners	283-4005-461650	\$ 9.94
	93568	116-011468	16-000870	04/11/2016	7	156438, Project Source 9-in roller tray	283-4005-461650	\$ 19.80
	93568	116-011468	16-000870	04/11/2016	8	234556, Wooster 1/2-in blue knit rlr 3	283-4005-461650	\$ 29.94
	93568	116-011468	16-000870	04/11/2016	9	637571, Painters terry 75-pack	283-4005-461650	\$ 74.94
	93568	116-011468	16-000870	04/11/2016	10	23830, 1-1/2 in x 10-ft sch40 pipe	283-4005-461650	\$ 4.22
	93568	116-011468	16-000870	04/11/2016	11	23981, 1-1/4-in x 10-ft sch40 pipe	283-4005-461650	\$ 3.45
	93568	116-011468	16-000870	04/11/2016	12	368104, 1-1/2in sch40 cplng sxs	283-4005-461650	\$ 4.88
	93568	116-011468	16-000870	04/11/2016	13	368080, 1-1/2-in cap (sxs)5-pack sch	283-4005-461650	\$ 3.32
	93568	116-011468	16-000870	04/11/2016	14	260594, 1/2-in cap(sxs) 10-pack sch4	283-4005-461650	\$ 2.28
	93568	116-011468	16-000870	04/11/2016	15	23930, 1/2-in sch40 tee 402005	283-4005-461650	\$ 6.60
	93568	116-011468	16-000870	04/11/2016	16	188226, 3/4-inpvc union socket ends	283-4005-461650	\$ 21.36
	93568	116-011468	16-000870	04/11/2016	17	188211, 1/2-in pvc union socket ends	283-4005-461650	\$ 17.88

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	93568	I16-011468	16-000870	04/11/2016	18	23851, 32-floz pvc cement hvy dty 31	283-4005-461650	\$ 25.96
	93568	I16-011468	16-000870	04/11/2016	19	106489, Oatey 32-oz cleaner	283-4005-461650	\$ 29.96
	93568	I16-011468	16-000870	04/11/2016	20	3% discount	283-4005-461650	\$ -12.65
	02091	I16-011470	16-000951	04/11/2016	1	656933, 2-in sgl pulley swivel eye	283-4003-461990	\$ 20.85
	02091	I16-011470	16-000951	04/11/2016	2	349185, BHK 3/8-in sb blk derby rp-b	283-4003-461990	\$ 164.00
	02091	I16-011470	16-000951	04/11/2016	3	656923, CVRT 3/8-in zinc pltd quick Li	283-4003-461990	\$ 7.45
	02091	I16-011470	16-000951	04/11/2016	4	348302, BHK 3/16-in znc pl wire rope	283-4003-461990	\$ 8.80
	02091	I16-011470	16-000951	04/11/2016	5	656932, BHK 3/32-in cbl ferrule stop	283-4003-461990	\$ 23.60
	02091	I16-011470	16-000951	04/11/2016	6	64644, 7/16-inx5-1/4-in zn lag eye bo	283-4003-461990	\$ 6.45
	02091	I16-011470	16-000951	04/11/2016	7	656969, BHK 1/2-in zinc plated quick l	283-4003-461990	\$ 20.40
	02091	I16-011470	16-000951	04/11/2016	8	656919, BHK 1/8-in znc pl wire rp thm	283-4003-461990	\$ 1.56
	02091	I16-011470	16-000951	04/11/2016	9	98810, eveready 6v hd lantern battery	283-4003-461990	\$ 4.68
	02091	I16-011470	16-000951	04/11/2016	10	35190, 2-yd sand cloth 120 grit	283-4003-461990	\$ 4.47
	02091	I16-011470	16-000951	04/11/2016	11	Discount	283-4003-461990	\$ -25.93
[VENDOR] 10079 : 22ND CENTURY MEDIA	00385731	I16-011168	16-001009	04/05/2016	1	Public Hearing Notice for Plan Commission for Avis Rent a Car to run on 03/24/16	010-8000-442300	\$ 114.48
	00382600	I16-011169	16-000779	04/05/2016	1	Job Ad	010-1100-432400	\$ 195.00
	00382588	I16-011426	16-001061	04/11/2016	1	Public Hearing Notice for Plan Commission for Plata Consolidation to run on 3/3/16	010-8000-442300	\$ 66.96
	00382593	I16-011427	16-001062	04/11/2016	1	Public Hearing Notice for Plan Commission for Orland Park History Museum to run on 3/3/16	010-8000-442300	\$ 178.20
[VENDOR] 10201 : COSTCO WHOLESALE	022060	I16-011148	16-000082	03/31/2016	1	Coffee	010-7002-460150	\$ 221.94
[VENDOR] 10213 : CURRIE MOTORS	100535	I16-011266	16-000179	04/07/2016	1	Oil cooler. All other parts on invoice were returned	010-5006-461800	\$ 141.36
	100574	I16-011273	16-000179	04/07/2016	1	Oil cooler hose	010-5006-461800	\$ 39.84
[VENDOR] 10323 : HALDEMAN-HOMME INC.	158819	I16-011282	16-000657	04/07/2016	1	Replace bent drum on shaft and re-cable line. Adjust curtain limits and check operation.	283-4007-443100	\$ 1,815.00
[VENDOR] 10592 : NEXT DAY PLUS	A265845	I16-011060	16-000926	03/30/2016	1	2016 Xerox C-70 copier charges - 12/25/15-1/24/16	283-4001-443600	\$ 874.79
	A269360	I16-011238	16-000926	04/07/2016	1	2016 Xerox C-70 copier charges at \$0.006 per B/W page; \$0.055 per color page - 1/25-2/24/16	283-4001-443600	\$ 769.33
	A269359	I16-011239	16-000725	04/07/2016	1	Copier Maintenance - 1/25-2/24/16	283-4007-443600	\$ 202.78
	A269358	I16-011240	16-000206	04/07/2016	1	Copier Maintenance - 1/25-2/24/16	010-1200-443600	\$ 161.57
	A269319	I16-011241	16-000669	04/07/2016	1	MFP Copier Maintenance - Feb.	010-2001-443600	\$ 454.55
	A269317	I16-011242	16-000800	04/07/2016	1	Copier usage and maintenance fees for both the Administration and Lobby copiers - Feb.	010-1100-443600	\$ 212.98
	A269357	I16-011258	16-000724	04/07/2016	1	Xerox WorkCentre 7225 - Copier maintenance - 1/25-2/24/16	010-7002-443600	\$ 57.16
	A270395	I16-011354	16-000847	04/08/2016	1	CF280X-MSE Brand Series M401/M425 H/Y Toner (6,900 yield)	283-4003-460100	\$ 125.29
	A270395	I16-011354	16-000847	04/08/2016	2	T078120 - Epson Brand Series R260 Black Ink Cartridge	283-4003-460100	\$ 38.20
	A269318	I16-011424	16-000539	04/08/2016	1	PW Office copier (MXBCG4917F) Black & White/Color usage - Feb.	031-6001-443600	\$ 112.10
	A269318	I16-011424	16-000539	04/08/2016	2	V & E(CNF8G2W8TP) and PW Parts(CNF8G35GMS) black & white copiers usage - Feb.	010-5001-443600	\$ 5.69

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	A270721	116-011440	16-000911	04/11/2016	1	HP Laser SE255X toner 02-21-5516	283-4001-460100	\$ 159.59
	A270712	116-011441	16-000910	04/11/2016	1	Part Number: C8091A for HP Color LaserJet M880 in Administration - Staple refill(5,000 Yield).	010-1100-460100	\$ 35.00
[VENDOR] 10621 : PROSHRED SECURITY	100070649	116-011428	16-000146	04/11/2016	1	Misc shredding services for 2016 - Finance	010-1400-432990	\$ 22.00
	100070649	116-011428	16-000146	04/11/2016	2	Misc shredding services for 2016 - Administration	010-1100-432990	\$ 11.00
	100070649	116-011428	16-000146	04/11/2016	3	Misc shredding services for 2016 - Parks & Rec	283-4003-432990	\$ 11.00
	100070649	116-011428	16-000146	04/11/2016	4	Misc shredding services for 2016 - Clerk's Office	010-1200-432990	\$ 11.00
[VENDOR] 10622 : M J WORKS HOSE & FITTING	5094	116-011207	16-000087	04/07/2016	1	Equipment parts	010-5006-461700	\$ 72.19
[VENDOR] 10836 : REINDERS INC.	1624880-00	116-011375	16-000089	04/08/2016	1	Retainer/Oil drain gaskets	010-5006-461700	\$ 81.79
[VENDOR] 11063 : EV TECHNOLOGIES	3734	116-011217	16-000795	04/07/2016	1	Invoice# 3734 Unit 1429 Check Printer Malfunction When Transmitting VHF Radio. Osolated Zebra Printer Docking Base to Eliminate Ground Loop Created When Unit is Bolted to Partition.	010-7002-443200	\$ 45.00
	3738	116-011277	16-000074	04/07/2016	1	Two-way radio and AVL installation and repairs	010-5006-443400	\$ 274.85
[VENDOR] 11438 : B & J TOWING INC	8907	116-011498	16-000064	04/18/2016	1	IDOT Safety Inspections - March	010-5006-443400	\$ 302.00
[VENDOR] 11481 : REDFLEX TRAFFIC SYSTEMS	RTS0010629	116-011492		04/11/2016	1	March	010-0000-372300	\$ 765.80
[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	1128	116-011373	16-000941	04/08/2016	1	deceased transport - Connors, 16-41444	010-7002-442930	\$ 250.00
[VENDOR] 11804 : MIDWEST OFFICE INTERIORS	254776	116-011400	16-000430	04/08/2016	1	Mity Lite swiftest cart-flat to hold chairs	283-4007-460180	\$ 643.33
	254776	116-011400	16-000430	04/08/2016	2	Freight	283-4007-460180	\$ 200.00
[VENDOR] 11832 : EYEMED VISION CARE	9473615	116-010841	16-000285	03/25/2016	1	Monthly Vision Expense - March	092-0000-453300	\$ 3,381.74
[VENDOR] 9800 : ROAD SOLUTIONS	0098182-IN	116-006892	15-003206	03/09/2016	1	2- 5gal pails of Anti foam to add to the brine mix to stop it from foaming out of the spray tanks while loading. Making it possible to fill to capacity quicker.	010-5002-462600	\$ 890.00
	0098182-IN	116-006892	15-003206	03/09/2016	2	Freight	010-5002-462600	\$ 34.48
[VENDOR] 12064 : LAMBUR HYNES	03/11/16	116-011343	16-000854	04/08/2016	1	Oct, Nov, Dec 2015 Board of Fire/Police Commission	010-8000-484990	\$ 250.00
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	384966	116-010957	16-000422	03/28/2016	1	Monthly IUOE H&W Plan Expense - Feb.	092-0000-453800	\$ 26,046.00
	388436	116-010958	16-000422	03/28/2016	1	Monthly IUOE H&W Plan Expense - March	092-0000-453800	\$ 27,300.00
[VENDOR] 12126 : NATIONAL RESEARCH CENTER	5825	116-011455	16-000668	04/11/2016	1	2016 Village-wide survey	010-1201-432800	\$ 3,610.00
[VENDOR] 12183 : CATAWBA SNOW, LLC	03/21/2016	116-010620		04/18/2016	1	April 2016 Performance Bonus Rts 2,6,11,12 & 16	010-5002-442200	\$ 1,350.00

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[VENDOR] 12319 : KINEMATICS, LTD.	RF-1162C3	I16-011275	15-003157	04/07/2016	1	Replacement coping per quote KL-1162OP2	283-4005-461650	\$ 1,900.00
[VENDOR] 12386 : PHYSICIANS IMMEDIATE CARE-CHICAGO	2843714	I16-011237	16-000931	04/07/2016	1	D & A Testing Program Collections	010-1100-429500	\$ 520.00
[VENDOR] 12426 : FLASH ACTIVEWEAR INC.	7341	I16-011244	16-000786	04/07/2016	1	ST657 Long Sleeve Black Polo with Investigations and Star XS-1, M-3, L-4, XL-8, 2XL-3, 3XL-1	010-7002-460290	\$ 493.81
	7341	I16-011244	16-000786	04/07/2016	2	Additional charge for 2X and 3X; \$3.00 more for short and long sleeve shirt	010-7002-460290	\$ 15.00
	7341	I16-011244	16-000786	04/07/2016	3	K469 Short Sleeve Black polo with Investigations and Star 1 -2XL	010-7002-460290	\$ 27.50
[VENDOR] 12472 : SILVER DOLLAR CORPORATION	02/01/16	I16-010901	16-000805	03/28/2016	1	Sportsplex commercial videos for U-tube and on DVD	283-4001-432250	\$ 800.00
	02/01/16	I16-010901	16-000805	03/28/2016	2	Chilly Willie Chilly Challenge video for U-tube and a DVD	283-4001-432250	\$ 300.00
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000045529	I16-011327	16-000090	04/08/2016	1	Recoil rope	010-5006-461700	\$ 25.00
	1000045569	I16-011401	16-000909	04/08/2016	1	PB-255LN Echo hand held Blower, 25.4 cc Low noise- 2 nozzles-round and flat	283-4003-460170	\$ 479.97
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	IN200-1008137	I16-011393	16-000867	04/08/2016	1	IX-403-Item #: 6950413	010-5006-460180	\$ 840.00
	IN200-1008137	I16-011393	16-000867	04/08/2016	2	Freight	010-5006-460180	\$ 17.10
	IN200-1008093	I16-011437	16-001109	04/11/2016	1	Shipping cost for AVL device change overs	010-5006-441600	\$ 23.13
[VENDOR] 12635 : CHICAGO PARTS & SOUND	740168	I16-011208	16-000118	04/07/2016	1	Credit for part on inv. 739907	010-5006-461800	\$ -12.74
	744463	I16-011268	16-000118	04/07/2016	1	Links/Wiper blades/Brake lines/Rotors/Filters	010-5006-461800	\$ 207.88
	744463	I16-011268	16-000118	04/07/2016	2	Grease	010-5006-462200	\$ 21.36
	746414	I16-011349	16-000118	04/08/2016	1	Headlamps/Wiper blades/Rotors	010-5006-461800	\$ 313.82
[VENDOR] 12706 : BI RENTAL INC	62250-1	I16-011254	16-000782	04/07/2016	1	800-0025 MS201T chainsaw 16" bar (per quote # q176-1)	283-4003-460170	\$ 535.96
	62250-1	I16-011254	16-000782	04/07/2016	2	800-0080 MS 362 Chainsaw 25" bar (per quote # q176-1)	283-4003-460170	\$ 647.96
	62250-1	I16-011254	16-000782	04/07/2016	3	800-0040 MS241 chainsaw 16" bar (per quote # q176-1)	283-4003-460170	\$ 455.96
	62325-1	I16-011289	16-000895	04/07/2016	1	Chain Sharpening 14"	283-4003-461700	\$ 48.00
	62325-1	I16-011289	16-000895	04/07/2016	2	Chain sharpening 16"&18"	283-4003-461700	\$ 10.00
	62325-1	I16-011289	16-000895	04/07/2016	3	Chain Sharpening 20"&24"	283-4003-461700	\$ 12.00
	62325-1	I16-011289	16-000895	04/07/2016	4	Gal Platinum Bar/chain	283-4003-461990	\$ 100.50
	62325-1	I16-011289	16-000895	04/07/2016	5	2.6 oz. HP Oil 6-pack	283-4003-461990	\$ 49.95
	62348-1	I16-011321	16-000810	04/08/2016	1	355-0430 - 3 Wrap around chaps 36"	283-4003-460190	\$ 328.68
	62348-1	I16-011321	16-000810	04/08/2016	2	800*1564 - 2 Pro Mark Helmet System	283-4003-460190	\$ 118.32
[VENDOR] 12724 : STRAND ASSOCIATES, INC.	0119073	I16-011293	14-000478	04/07/2016	1	Professional Engineering Services for Americans with Disabilities Act (ADA) Transition Plan - 11/1/15-2/29/16	054-0000-432800	\$ 1,223.89
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0184555	I16-010799	15-003020	03/25/2016	1	Design engineering services for Stair installation at the 143rd St Metra station.	282-0000-470700	\$ 1,993.75
[VENDOR] 12892 : BATTERY GIANT	11217	I16-011253	16-000803	04/07/2016	1	YB645 Sealed lead Acid Batteries	010-1700-461300	\$ 420.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	11217	116-011253	16-000803	04/07/2016	2	Battery Tender Alligator clip	010-1700-461300	\$ 5.00
	11249	116-011484	16-001043	04/11/2016	1	D 2Pk Maxell Alkaline Part # 025215723025 18 Packages, 2 batteries per pack @ \$2.00 a pack	021-1800-460100	\$ 36.00
[VENDOR] 13010 : CPR CELL PHONE REPAIR	VOP-2016-03	116-011274		04/07/2016	1	Restore iTunes to S. Rohrbacher's phone	010-1700-443200	\$ 63.00
[VENDOR] 13096 : SKDI INC	03/21/2016	116-010628		04/18/2016	1	April 2016 Performance Bonus Rt 17	010-5002-442200	\$ 450.00
[VENDOR] 13104 : PARKER	INV-193	116-010936	16-000195	04/18/2016	1	Contracted Instructor Guitar Lessons - 3/1-3/22/16	283-4002-490200	\$ 912.00
[VENDOR] 13128 : RUSH TRUCK CENTER JOLIET	3002025427	116-011394	16-000904	04/08/2016	1	Repair of instrument cluster in 5209	010-5006-443400	\$ 819.90
[VENDOR] 13246 : KENNEY OUTDOOR SOLUTIONS	740790-00	116-011320	16-000286	04/08/2016	1	Irrigation supplies	283-4003-461990	\$ 1,533.03
[VENDOR] 13247 : JACKSON LEWIS P.C.	6720960	116-011436	16-001070	04/11/2016	1	Legal Services - Invoice #6720960 dated 3/23/16 - MAP Contracts Grievance 2015-03	010-0000-432100	\$ 5,550.00
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	302677685	116-011486	16-000043	04/11/2016	1	MFP Lease Payment Rec Admin Xerox C70 - Lease #524548520200002 - 4/28-5/27	283-4001-444700	\$ 531.32
[VENDOR] 13275 : CARPET INTERIORS INC.	43076	116-011211	16-001064	04/07/2016	1	Repair a seam in the Indoor Soccer Field at the Plex.	283-4007-443100	\$ 140.00
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	107387	116-011497	16-001056	04/11/2016	1	Legal Fees - 159th & LaGrange Road Project - Parcel OFZ0034A&B, TE-A&B, 0035	054-0000-484800	\$ 7,931.25
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S005322685.001	116-011337	16-000228	04/08/2016	1	Electrical Supplies - SPLX	283-4007-461200	\$ 161.38
	S005322685.002	116-011351	16-000228	04/08/2016	1	Electrical Supplies - SPLX	283-4007-461200	\$ 242.07
	S005334080.001	116-011446	16-000228	04/11/2016	1	Light bulbs - JHC wall	010-1700-461200	\$ 234.22
	S005334080.001	116-011446	16-000228	04/11/2016	2	Screwdriver - BM	010-1700-460170	\$ 11.67
[VENDOR] 13394 : INTEGRITY FITNESS	8234	116-011245	16-000563	04/07/2016	1	Sportsplex Equipment Repair and Maintenance	283-4007-443200	\$ 1,088.68
[VENDOR] 13434 : KLF ENTERPRISES	28376 - Revised	116-011071	15-003010	03/30/2016	1	Hauling and reclamation of the 153rd St. bulk material storage facility.	031-6002-443500	\$ 312.00
	28376 - Revised	116-011071	15-003010	03/30/2016	2	Hauling and reclamation of the 153rd St. bulk material storage facility.	031-6003-443500	\$ 624.00
	28376 - Revised	116-011071	15-003010	03/30/2016	3	Hauling and reclamation of the 153rd St. bulk material storage facility.	031-6007-443500	\$ 312.00
	28376 - Revised	116-011071	15-003010	03/30/2016	4	Hauling and reclamation of the 153rd St. bulk material storage facility.	010-5002-443500	\$ 312.00
[VENDOR] 13485 : BARTUZI	03/21/2016	116-010623		04/18/2016	1	April 2016 Performance Bonus Rt 5	010-5002-442200	\$ 300.00
[VENDOR] 13507 : EXPERT PAY	04/08/2016	116-011175		04/08/2016	1	Support payments 4/8/16	010-0000-210110	\$ 8,478.04
[VENDOR] 13542 : PINNACLE LANDSCAPING & LAWN MANAGEMENT INC.	03/21/2016	116-010627		04/18/2016	1	April 2016 Performance Bonus Rt 13,14 & 15	010-5002-442200	\$ 1,350.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 2222223.45390 : SUZANNE BORKOWSKI	27261100010000	I15-014640		03/16/2015	1	Property Tax Rebate	281-0000-484500	\$ 75.15
[VENDOR] 13753 : MUNICIPAL & FINANCIAL SERVICES GROUP	16-024	I16-011119	15-002969	03/31/2016	1	Water & Sewer Rate Study through 2/29/16	031-1400-432800	\$ 3,480.00
[VENDOR] 13778 : MORTON SALT INC.	5401024014	I16-011110	16-000349	04/18/2016	1	Annual salt purchase for road deicing	010-5002-462600	\$ 32,300.13
	5401027914	I16-011111	16-000349	04/18/2016	1	Annual salt purchase for road deicing	010-5002-462600	\$ 5,024.00
	5401024915	I16-011112	16-000349	04/18/2016	1	Annual salt purchase for road deicing	010-5002-462600	\$ 30,215.05
	5401026578	I16-011113	16-000349	04/18/2016	1	Annual salt purchase for road deicing	010-5002-462600	\$ 12,653.74
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	31679	I16-011451	16-000091	04/11/2016	1	Truck parts	010-5006-461800	\$ 224.95
	31679	I16-011451	16-000091	04/11/2016	2	Equipment parts	010-5006-461700	\$ 5.38
[VENDOR] 13819 : BOILERSOURCE	57257	I16-011329	16-000862	04/08/2016	1	GP--122368 Micro Switch	010-1700-461700	\$ 118.67
[VENDOR] 13835 : MOWING DEPOT	03/21/2016	I16-010624		04/18/2016	1	April 2016 Performance Bonus Rt 8	010-5002-442200	\$ 450.00
[VENDOR] 13836 : MOSLEY HOLDINGS GROUP, INC.	03/21/2016	I16-010626		04/18/2016	1	April 2016 Performance Bonus Rt 10	010-5002-442200	\$ 450.00
[VENDOR] 13909 : DISCOVERY BENEFIT SYSTEMS	0000630071-IN	I16-010844	16-000540	03/25/2016	1	Monthly FSA Expense - Feb.	092-0000-432800	\$ 156.80
[VENDOR] 13931 : WIERSEMA	03/10/16	I16-011276	16-000778	04/07/2016	1	Improv Assistant for the 2015-2016 Season	283-4002-490200	\$ 200.00
[VENDOR] 2222223.49117 : CYNTHIA TINAGLIA	27054040060000	I16-003144		03/14/2016	1	Property Tax Rebate	281-0000-484500	\$ 355.43
[VENDOR] 2222223.49858 : WILLIAM NEBEL	27091250150000	I16-003886		03/14/2016	1	Property Tax Rebate	281-0000-484500	\$ 151.33
[VENDOR] 2222223.53080 : DAVID GRECEK	27154100090000	I16-007150		03/14/2016	1	Property Tax Rebate	281-0000-484500	\$ 192.07
[VENDOR] 2222223.55596 : ELEANORE OSBERG	27321030101134	I16-009670		03/14/2016	1	Property Tax Rebate	281-0000-484500	\$ 78.21
[VENDOR] 13939 : DOJE'S ENTERPRISES INC	20195	I16-011402	16-000906	04/08/2016	1	Quote 1311, item 107, "Ultra Blue" Magnetic Latent print powder 16 oz. jar OM-D Consumer Commodity	010-7002-460290	\$ 158.85
	20195	I16-011402	16-000906	04/08/2016	2	item 151, DfS "DASH-IT" Fluorescing Magnetic latent print powder - 3 oz.	010-7002-460290	\$ 64.75
	20195	I16-011402	16-000906	04/08/2016	3	item 591, Photo Gray ID Cards - small (25)	010-7002-460290	\$ 53.70
	20195	I16-011402	16-000906	04/08/2016	4	item 140, Bottles - Evidence - 4 oz. (53mm) (6 pack)	010-7002-460290	\$ 15.90
	20195	I16-011402	16-000906	04/08/2016	5	item 999, shipping/ground Trac/Orm-D Service	010-7002-460290	\$ 17.17
[VENDOR] 13942 : SELIGA	1	I16-011358	16-000977	04/08/2016	1	Spring Clean-up graphic / cable slide	010-1201-432800	\$ 95.00
[VENDOR] 2222223.56246 : LLOYD P ELMS	27092200120000	I16-011201		03/14/2016	1	Property Tax Rebate	281-0000-484500	\$ 56.83
[VENDOR] 3333333.1512 : RYAN COMPANIES	Contingency Release	I16-011297		04/07/2016	1	Letter of Credit release for Thomas Place. Original check request did not include the 25% contingency	010-0000-223500	\$ 3,226.98
[VENDOR] 2222223.56247 : BARBARA GORCOWSKI	27313020260000	I16-009227		03/14/2016	1	Property Tax Rebate	281-0000-484500	\$ 103.05

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
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GRAND TOTAL :								\$	1,620,676.65
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Village of Orland Park
Open Item Listing

Run Date: 04/07/2016 User: bobrien

Status: POSTED Due Date: 04/08/2016
Bank Account: BMO Harris Bank-Vendor Disbursement
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	04/08/2016	116-011180		04/08/2016	1	ICMA Payment 4/8/16	010-0000-210125	\$ 1,830.43
[VENDOR] 3931 : USCM CLEARING ACCOUNT	04/08/2016	116-011181		04/08/2016	1	Nationwide Payment 4/8/16	010-0000-210126	\$ 6,593.08
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	04/08/2016	116-011183		04/08/2016	1		010-0000-210109	\$ 190.00
[VENDOR] 9156 : MASS MUTUAL	04/08/2016	116-011187		04/08/2016	1	Mass Mutual Payment 4/8/16	010-0000-210127	\$ 13,639.12
[VENDOR] 13454 : LYNCH	04/08/2016	116-011174		04/08/2016	1		010-0000-210110	\$ 715.38
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	04/08/2016	116-011176		04/08/2016	1	AXA payment 4/8/16	010-0000-210131	\$ 505.00
GRAND TOTAL :								\$ 23,473.01

**Village of Orland Park
Open Item Listing**

Run Date: 04/07/2016 User: bobrien

Status: POSTED Due Date: 03/25/2016
Bank Account: BMO Harris Bank-Vendor Disbursement
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] 13507 : EXPERT PAY	03/25/2016	116-010663		03/25/2016	1	EE Support Payments - 3.25.16	010-0000-210110	\$	8,478.04
GRAND TOTAL :								\$	8,478.04

**Village of Orland Park
Open Item Listing**

Run Date: 04/05/2016 User: bobrien

Status: POSTED Due Date: 04/05/2016
Bank Account: BMO Harris Bank-Open Lands
Invoice Type: Open Lands Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1165 : COM ED	0051636018	116-010790		03/24/2016	1	10/14/15-1/14/16 - Stellwagen	029-0000-441300	\$ 56.58
	9630635021	116-010793		03/24/2016	1	10/29/15-2/29/16 - Boley farm	029-0000-441300	\$ 3.24
[VENDOR] 1601 : NICOR	3709073	116-010771		03/24/2016	1	1/6-2/4 - Boley	029-0000-441700	\$ 84.91
	3709073	116-010772		03/24/2016	1	2/4-3/7 - Boley	029-0000-441700	\$ 102.95
GRAND TOTAL :							\$	247.68

**Village of Orland Park
Open Item Listing**

Run Date: 04/05/2016 User: bobrien

Status: POSTED Due Date: 04/05/2016
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1617 : ORLAND PARK POSTMASTER	03/09/16	116-010921	16-000777	03/28/2016	1	Distribution of 2016 Summer Program Guides to 26,000 residences through the Orland Park Post Office	283-4001-441600	\$ 7,616.83
[VENDOR] 8558 : ORLAND PARK BUILDING CORPORATION	04/01/16	116-011162	16-000056	04/05/2016	1	Principal only - quarterly payments for Orland Plaza Acquisition - 2nd qtr	282-0000-480370	\$ 252,951.89
	04/01/16	116-011162	16-000056	04/05/2016	2	Interest only - Quarterly payment for Orland Plaza Acquisition - 2nd qtr	282-0000-480380	\$ 10,270.86
GRAND TOTAL :								\$ 270,839.58