

Village of Orland Park Open Item Listing

Run Date: 04/29/2016 User: bobrien

Status: POSTED Due Date: 05/03/2016
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] 1024 : AMERICAN WATER WORKS ASSOC.	7001189128	116-011770	16-001233	04/20/2016	1	American Water Works Membership for William Cunningham (00427289) July 1, 2016 - June 30, 2017	031-6001-429200	\$ 200.00
	7001189102	116-011771	16-001233	04/20/2016	1	American Water Works Membership for Douglas Medland (00454735) July 1, 2016 - June 30, 2017	031-6001-429200	\$ 200.00
[VENDOR] 1030 : AUTOMATIC BUILDING CONTROLS, INC.	3732	116-011487	16-000960	05/02/2016	1	Install new BCM-Eth module provide field engineer labor for programming.	283-4007-443610	\$ 3,199.00
[VENDOR] 1086 : AUTO MEDICS, INC.	8761	116-011966	16-001099	04/26/2016	1	Truck 5248-repair right top corner of door and right corner of hood per estimate	010-5006-443400	\$ 592.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	717377	116-011577	16-000198	04/15/2016	1	Boards - Building Maintenance	010-1700-461700	\$ 202.21
	717363	116-011579	16-000198	04/15/2016	1	Gas stops/Plugs - Building Maintenance	010-1700-461700	\$ 28.36
	715875	116-011911	16-001040	04/25/2016	1	WC400 1/4 OD Coupling	283-4005-461650	\$ 7.08
	715875	116-011911	16-001040	04/25/2016	2	WC400 3/8 OD Coupling	283-4005-461650	\$ 5.52
	715875	116-011911	16-001040	04/25/2016	3	777-1D 3/4x60ft Electrical tape	010-1700-461300	\$ 0.93
	715876	116-011912	16-001040	04/25/2016	1	777-ID 3/4x60ft electrical tape	010-1700-461300	\$ 1.86
	715876	116-011912	16-001040	04/25/2016	2	TT-150 B Tank Holder	010-1700-461300	\$ 78.01
	722645	116-011921	16-000198	04/25/2016	1	Machinery/equipment parts for SPLX	283-4007-461700	\$ 107.40
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	04/25/16	116-011909	16-001254	04/25/2016	1	To release weed lien - 15601 Heatherglen PIN 27-17-404-004-0000	010-2002-442210	\$ 42.25
[VENDOR] 1249 : EFENGEE ELECTRICAL SUPPLY CO.	5025-499556	116-011695	16-000287	04/19/2016	1	Electrical supplies - Parks	283-4003-461990	\$ 18.18
[VENDOR] 1265 : EWERT WHOLESALE HARDWARE, INC.	147380	116-011304	16-000868	04/08/2016	1	RCI 8310-28 MULTIMAG MAG LOCK, 12/24 VDC	010-1700-461200	\$ 298.90
	147381	116-011557	16-000214	04/15/2016	1	Door closers/Keys - BM	010-1700-461300	\$ 243.80
	147445	116-011920	16-000214	04/25/2016	1	Key blanks - BM	010-1700-461300	\$ 102.50
[VENDOR] 1274 : FEDEX	5-367-79770	116-011534		04/15/2016	1	Water billing	031-1400-441600	\$ 16.11
	5-374-97643	116-011686		04/19/2016	1	Water billing	031-1400-441600	\$ 80.55
	5-374-97643	116-011686		04/19/2016	2	KL	010-2003-441600	\$ 17.22
	5-382-58886	116-011882		04/25/2016	1	Water billing	031-1400-441600	\$ 80.55
	5-382-58886	116-011882		04/25/2016	2	PD	010-7002-441600	\$ 24.72
[VENDOR] 1296 : FULTON TECHNOLOGIES	1101	116-011718	16-001115	05/02/2016	1	Invoice # 1101 Annual Warning Siren System Monitoring Fees for the Period of 4/1/16 - 3/31/17.	010-7005-443200	\$ 548.49
[VENDOR] 1323 : GRAINGER, INC.	9060249225	116-011372	16-000890	04/08/2016	1	Razor-Back heavy duty steel asphalt rake for pavement repair work 17-3/4" x 4" tines item	010-5002-460170	\$ 241.12

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	9060249225	116-011372	16-000890	04/08/2016	2	#20KZ08 model #63125 Razor-Back heavy duty steel asphalt rake for pavement repair work normally due to utility repair excavations 17-3/4" x 4" tines item #20KZ08 model #63125	031-6002-460170	\$ 180.84
	9060835288	116-011575	16-000282	04/15/2016	1	Clocks - Building Maintenance	010-1700-461300	\$ 91.44
	9063071501	116-011576	16-000282	04/15/2016	1	Electrical supply - Building maintenance	010-1700-461200	\$ 129.94
	9063071493	116-011580	16-000282	04/15/2016	1	Convex mirror - PD	010-1700-461300	\$ 75.00
	9061047123	116-011581	16-000282	04/15/2016	1	Anti-vibration pads - Building Maintenance	010-1700-461700	\$ 220.24
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	739923	116-011928	16-000290	04/25/2016	1	Electrical supplies - BM	010-1700-461200	\$ 1,795.55
[VENDOR] 1376 : AT & T	Z99-2427	116-011941		04/25/2016	1	3/17-4/16/16	010-0000-441100	\$ 63.08
[VENDOR] 1377 : ILLINOIS CHAPTER I.A.E.I.	03/16/16	116-011319	16-000948	05/02/2016	1	Illinois Chapter IAEI 86th Annual Spring Meeting Ed Larke Registration	010-2002-429100	\$ 175.00
[VENDOR] 1378 : ILLINOIS COLLECTION SERVICE	03/31/16	116-011841	16-001242	04/22/2016	1	Pay ICS for March 2016 collection services.	031-1400-431100	\$ 22.80
[VENDOR] 1395 : ILLINOIS STATE POLICE	03/31/16	116-011688	16-000207	04/19/2016	1	Fingerprinting of new liquor license applicants - CC: 3990 ORI: IL016830L - March	010-1500-432990	\$ 59.50
	03/31/16	116-011938	16-000705	04/25/2016	1	Monthly Expense - CHIRP - March	010-1100-429520	\$ 80.00
[VENDOR] 1396 : IMPRESSION PRINTING AND PROMOTIONS, INC.	19604	116-011664	16-000629	04/18/2016	1	500 business for Tom Dubelbeis Veterans Program Assistant - including new set up	010-1500-460140	\$ 61.30
	19606	116-011665	16-000680	04/18/2016	1	Business Cards for OP History Museum Curator Diane Grah	010-1500-460140	\$ 61.30
	19607	116-011666	16-000630	04/18/2016	1	Business cards for Napoleon Haney (1 box 500 cards)	031-6001-460140	\$ 42.55
	19607	116-011666	16-000630	04/18/2016	2	Type/Layout	031-6001-460140	\$ 18.75
	19607	116-011666	16-000630	04/18/2016	3	Business Cards - Jeffrey A. Meeker (1 box 500 cards)	010-5001-460140	\$ 42.55
	19607	116-011666	16-000630	04/18/2016	4	Type/Layout	010-5001-460140	\$ 18.75
	19607	116-011666	16-000630	04/18/2016	5	Business Cards for Kenneth A. Dado (1 box 500 cards)	031-6001-460140	\$ 42.55
	19607	116-011666	16-000630	04/18/2016	6	Type/Layout	031-6001-460140	\$ 18.75
	19605	116-011667	16-000741	04/18/2016	1	Business Cards for Maureen Wentz	283-4001-460140	\$ 42.55
	19603	116-011668	16-000392	04/18/2016	1	250 NEW business cards for Jean Petrow, Program Supervisor, Village of Orland Park, Recreation Department, 14600 Ravinia Avenue, Office: 708-364-0682, Fax: 708-403-3462, orlandpark.org, jpetrow@orlandpark.org	283-4001-460140	\$ 38.50
	19603	116-011668	16-000392	04/18/2016	2	Typesetting, layout, and proof	283-4001-460140	\$ 18.75
	19627	116-011853	16-000912	04/22/2016	1	5000 #10 white wove regular envelopes with Department of Recreation return address, 14600 Ravinia Avenue, Orland Park, IL 60462 (Black Ink)	283-4001-460140	\$ 297.31
	19652	116-011858	16-000880	04/22/2016	1	Approved Label - AstroBright Fluorescent Green, PeelNStick, 1600 Count	010-2001-460140	\$ 169.90
	19652	116-011858	16-000880	04/22/2016	2	Plumbing Inspection Approved - Astrobright Fluorescent Blue, PeelNStick, 800 Count	010-2001-460140	\$ 110.70
	19652	116-011858	16-000880	04/22/2016	3	Electrical Inspection Approved - Color to be verified in proof, 800 Count	010-2001-460140	\$ 110.70
	19652	116-011858	16-000880	04/22/2016	4	Occupancy Not Approved - Astrobright Orange 200 Count	010-2001-460140	\$ 80.70

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	19651	I16-011859	16-000541	04/22/2016	1	Business cards for Jack Savage	283-4001-460140	\$ 42.50
[VENDOR] 1430 : J & L ELECTRONICS SERVICE, INC.	89199G	I16-011020	16-000841	03/29/2016	1	INVOICE # 89199G FIELD TECHNICAL LABOR	031-6003-443200	\$ 315.00
	89199G	I16-011020	16-000841	03/29/2016	2	MINICAM VEHICLE FIELD USE, PER HOUR	031-6003-443200	\$ 195.00
	89199G	I16-011020	16-000841	03/29/2016	3	FUEL SURCHARGE, DROP OFF, DELIVERY	031-6003-443200	\$ 18.80
	89204G	I16-011021	16-000840	03/29/2016	1	INVOICE # 89204G N MALE SOLDER CLAMP PLUG B-9913	031-6003-461700	\$ 18.40
	89204G	I16-011021	16-000840	03/29/2016	2	FIELD NON-TECHNICAL LABOR	031-6003-443200	\$ 27.50
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P99032	I16-011531	16-000188	04/15/2016	1	Tie rod	010-5006-461700	\$ 200.20
	P99070	I16-011532	16-000188	04/15/2016	1	Turn signal switch	010-5006-461700	\$ 49.50
	P99003	I16-011533	16-000188	04/15/2016	1	Pins	010-5006-461700	\$ 19.70
	P98972	I16-011621	16-000188	04/18/2016	1	Fuel element/Filter	010-5006-461700	\$ 53.63
	P98978	I16-011628	16-000188	04/18/2016	1	O-ring	010-5006-461700	\$ 1.95
	P98993	I16-011671	16-000188	04/18/2016	1	Fuel filter	010-5006-461700	\$ 7.54
	P98987	I16-011673	16-000188	04/18/2016	1	Filters	010-5006-461700	\$ 115.23
[VENDOR] 1555 : MITCHELL'S FLOWERS	010106	I16-011538	16-000193	04/15/2016	1	S. Pietrucha	010-1500-460290	\$ 52.95
	003837	I16-011562	16-000193	04/15/2016	1	Evans	010-1500-460290	\$ 75.00
[VENDOR] 1593 : NEOPOST USA, INC.	04/07/16	I16-011594		04/18/2016	1	Postage	010-0000-150110	\$ 4,000.00
	04/22/16	I16-011946		04/22/2016	1	Postage	010-7002-441600	\$ 3,000.00
[VENDOR] 1619 : ORLAND PARK PUBLIC LIBRARY	04212016	I16-011806		04/21/2016	1	March 2016 Personal Property Replacement Tax Reimbursement	010-0000-337400	\$ 2,828.07
[VENDOR] 1641 : PALOS SPORTS, INC.	226979-01	I16-011877	16-001047	04/22/2016	1	50001 Hexagonal Soccer Net 24'x 8' x 10'6mm (pricing per quote number # 226979-00)	283-4003-461600	\$ 439.94
[VENDOR] 1696 : RED WING SHOE STORE	4-159	I16-011221	16-000693	04/07/2016	1	Mulqueeny	010-5002-460190	\$ 150.00
	4-159	I16-011222	16-000693	04/07/2016	1	Krolo	031-6001-460190	\$ 150.00
	4-159	I16-011224	16-000693	04/07/2016	1	Aurzada	031-6001-460190	\$ 139.49
	4-159	I16-011225	16-000693	04/07/2016	1	Faltin	010-5002-460190	\$ 150.00
	4-159	I16-011226	16-000693	04/07/2016	1	Noto	031-6001-460190	\$ 150.00
	4-159	I16-011227	16-000693	04/07/2016	1	Sereda	010-5002-460190	\$ 150.00
	11111	I16-011474	16-000693	04/11/2016	1	Svencner	031-6001-460190	\$ 150.00
	11072	I16-011475	16-000693	04/11/2016	1	Quinn	031-6001-460190	\$ 150.00
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	28147	I16-010805	15-001885	03/25/2016	1	Water Main Valve Exercising - 1/20-1/28/16	031-6002-443800	\$ 6,063.00
	28045	I16-011059	15-001885	03/30/2016	1	Water Main Valve Exercising - 1/4-1/15/16	031-6002-443800	\$ 8,471.00
[VENDOR] 1776 : SOUTH SUBURBAN MAYORS & MANAGERS ASSOC.	2016-3176	I16-011863	16-000294	04/22/2016	1	Monthly VHM Admin and Expenses - Jan/Feb	092-0000-453700	\$ 5,963.30
[VENDOR] 1847 : TRANE	11781614R1	I16-011885	16-000196	04/25/2016	1	HVAC parts - FLC	010-1700-461700	\$ 87.69
	11781614R2	I16-011886	16-000196	04/25/2016	1	HVAC parts - Civic	021-1800-461700	\$ 29.50
	595875X	I16-011888	16-000196	04/25/2016	1	HVAC parts - BM	010-1700-461700	\$ 72.75

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	609627X	I16-011929	16-000196	04/25/2016	1	HVAC parts - BM	010-1700-461700	\$ 52.92
	609641X	I16-011930	16-000196	04/25/2016	1	HVAC parts - BM	010-1700-461700	\$ 251.63
	599166X	I16-011931	16-000196	04/25/2016	1	Combustion blower - BM	010-1700-461700	\$ 474.81
	599156X	I16-011932	16-000196	04/25/2016	1	HVAC parts - BM	010-1700-461700	\$ 16.50
[VENDOR] 1887 : SIGN MASTERS	40982	I16-011954	16-000471	04/26/2016	1	Accident repair to 7210. Replace Police vinyl decals. Crash Report#2016-11159 - balance for extra work needed	092-0000-452110	\$ 25.00
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	1394363-4936-5	I16-011572	16-000175	04/15/2016	1	March	031-1400-442100	\$ 437,365.12
[VENDOR] 1898 : HD SUPPLY WATERWORKS	F325193	I16-011868	16-001012	04/22/2016	1	12" RW VALVE WITH MEGA LUG FLANGE KIT	031-6002-462400	\$ 1,950.00
	F325193	I16-011868	16-001012	04/22/2016	2	12" CUTTING IN SLEEVE WITH MEGA LUG FLANGE	031-6002-462400	\$ 775.00
	F325193	I16-011868	16-001012	04/22/2016	3	12" MEGA LUG FLANGE KITS	031-6002-462400	\$ 200.00
	F325193	I16-011868	16-001012	04/22/2016	4	12" MJ GASKETS	031-6002-462400	\$ 14.70
	F325193	I16-011868	16-001012	04/22/2016	5	6" MJ 45 DEGREE FITTING	031-6002-462400	\$ 104.00
[VENDOR] 2033 : TRI-RIVER POLICE TRAINING REGION	3929	I16-011555	16-001019	04/15/2016	1	Invoice #3929 Remington 870/Mossberg 500-590 Shotgun Armorer 03/28/16 Adamczyk	010-7002-429100	\$ 50.00
	3920	I16-011564	16-001016	04/15/2016	1	Invoice #3920 John Reid Advanced Interviews & Interrogations 03/24/16 K. Fitzgibbon and Staszak	010-7002-429100	\$ 100.00
[VENDOR] 2045 : MUNICIPAL MARKING DISTRIBUTORS, INC.	50757	I16-011571	16-000950	04/15/2016	1	SEYMORE FLUORESCENT GREEN MARKING PAINT 20-668	031-6003-460290	\$ 600.00
	50757	I16-011571	16-000950	04/15/2016	2	SEYMORE PRECAUTION BLUE MARKING PAINT 20-653	031-6002-460290	\$ 800.00
	50757	I16-011571	16-000950	04/15/2016	3	SEYMORE WHITE MARKING PAINT 20-652	031-6002-460290	\$ 160.00
[VENDOR] 2452 : SECRETARY OF STATE	04/19/16	I16-011831	16-001184	04/22/2016	1	License Plate Renewal H510746 Unit 1463 2008 Chevrolet Impala Vin 2G1WS553781325418 April, 2016 Renewal	010-7002-484100	\$ 101.00
[VENDOR] 2512 : MEADE, INC.	673209	I16-011700	16-000832	04/19/2016	1	Traffic signal maintenance to village owned signals - March	010-5002-443700	\$ 1,595.00
	672509	I16-012006	15-003196	04/29/2016	1	Construction and installation of lighting control equipment damaged by hit and run vehicle accident. Cost also includes the installation and use of temporary control box for continued lighting.	092-0000-452210	\$ 8,294.00
	672509	I16-012006	15-003196	04/29/2016	2	Construction and installation of lighting control equipment damaged by hit and run vehicle accident. Cost also includes the installation and use of temporary control box for continued lighting.	092-0000-452210	\$ 1,426.00
[VENDOR] 2552 : INGALLS OCCUPATIONAL HEALTH	235964	I16-011915	16-001189	04/25/2016	1	Invoice 235964, pre-employment medical - Ricardo Brambila	010-8000-429500	\$ 959.00
[VENDOR] 2780 : AIRY'S, INC.	20998	I16-011834	16-001224	04/22/2016	1	Installation of ComEd conduit under and along 143rd Street, just west of La Grange Road, for additional electrical service into the Downtown Main Street area.	282-0000-471250	\$ 32,564.00

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[VENDOR] 2817 : AVALON PETROLEUM COMPANY	03/31/16	I16-011687	16-000138	04/19/2016	1	Fuel - gas and diesel - March	010-5006-462100	\$ 30,376.06
	03/31/16	I16-011687	16-000138	04/19/2016	2	Pace gasoline usage - March	010-5003-462100	\$ 1,077.54
[VENDOR] 2830 : CDW GOVERNMENT LLC	CNQ2824	I16-011663	16-000944	04/18/2016	1	Quote # GXDJ206 Item #2906049 Zebra 2000T Labels 4"X2" Z-Pref Mfg# 10005851	010-7002-460290	\$ 66.29
	CND5201	I16-011677	16-000997	04/18/2016	1	Samsung BD-J5100 Blu-ray Disc Player CDW Part: 3693994	010-1600-460110	\$ 79.99
	CND5201	I16-011677	16-000997	04/18/2016	2	Tripp Lite 6' High Speed HDMI Cable Digital Audio Video Gold M/M 6ft CDW Part: 755135	010-1600-460110	\$ 9.97
	CNX0001	I16-011696	16-000944	04/19/2016	1	Quote # GXDJ206 Item #2906049 Zebra 2000T Labels 4"X2" Z-Pref Mfg# 10005851	010-7002-460290	\$ 66.29
[VENDOR] 3037 : SERVICE SANITATION, INC.	03/31/16	I16-011551	16-000562	04/15/2016	1	Portable toilets for parks and ball fields - Invs. 7137789-7139237	283-4003-444550	\$ 387.50
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-309441	I16-011605	16-000184	04/18/2016	1	Oil filters	010-5006-461800	\$ 50.76
	52-309776	I16-011659	16-000184	04/18/2016	1	Solenoid	010-5006-461800	\$ 25.40
[VENDOR] 3210 : STANDARD EQUIPMENT CO.	C10945	I16-011285	16-000796	04/07/2016	1	20 VA 20188M QUICK CO A4204	031-6003-461800	\$ 26.50
	C10945	I16-011285	16-000796	04/07/2016	2	12 VA 20188N MALE DIS A4204	031-6003-461800	\$ 65.43
	C10945	I16-011285	16-000796	04/07/2016	3	23 VA 20188L QUICK CO A4204	031-6003-461800	\$ 66.45
	C10945	I16-011285	16-000796	04/07/2016	4	22 VA 20189C MALE COU A4204	031-6003-461800	\$ 13.05
	C10945	I16-011285	16-000796	04/07/2016	5	6 VA 20189D MALE COU A4204	031-6003-461800	\$ 14.22
	C10945	I16-011285	16-000796	04/07/2016	6	Freight	031-6003-461800	\$ 10.19
	A45985	I16-011947	16-000804	04/26/2016	1	Rear engine pto repairs as per estimate	010-5006-443400	\$ 3,515.32
[VENDOR] 3231 : MENARDS - TINLEY PARK	92178	I16-011892	16-001167	04/25/2016	1	36 x 80 inch Pre-finished Golden oak Raised 6n Panel Doors.	010-1700-462650	\$ 285.98
[VENDOR] 3638 : HOME DEPOT/GECF	7211026	I16-011728	16-001200	04/20/2016	1	VacProHose	283-4003-460180	\$ 73.94
	7211026	I16-011728	16-001200	04/20/2016	2	Ridgid Plastic Filter nut/drain cap	283-4003-461990	\$ 4.97
	7211026	I16-011728	16-001200	04/20/2016	3	Ridgid filter 2-pack	283-4003-461990	\$ 51.94
	7211026	I16-011728	16-001200	04/20/2016	4	16 Gas. Provac wet/dry vacuum	283-4003-460180	\$ 159.00
	7211026	I16-011728	16-001200	04/20/2016	5	ok connect	283-4003-461990	\$ 7.96
	7211026	I16-011728	16-001200	04/20/2016	6	ok connect straight valve	283-4003-461990	\$ 19.48
	7211026	I16-011728	16-001200	04/20/2016	7	ok connect x 3/8 mip	283-4003-461990	\$ 3.98
	7211026	I16-011728	16-001200	04/20/2016	8	ok connect x 3/8 MIP straight valve	283-4003-461990	\$ 19.48
	7211026	I16-011728	16-001200	04/20/2016	9	ridged 2 1/12 in. extension wand	283-4003-460180	\$ 17.94
[VENDOR] 3806 : NATIONAL SEED COMPANY	559075SI	I16-011669	16-000939	04/18/2016	1	DG31359 All in One Reseeder	283-4003-463300	\$ 1,320.00
	559075SI	I16-011669	16-000939	04/18/2016	2	DG30133 Field of Dreams Reseeder mix	283-4003-463300	\$ 1,950.00
[VENDOR] 3851 : ACTIVE NETWORK, LLC	1011103	I16-011691	15-003063	04/19/2016	1	GIS Import, remote installation, testing and training per Activenet quote# 01440042	010-1600-442850	\$ 1,400.00
	1011071	I16-011884	15-001930	04/25/2016	1	Remote Implementation Services per proposal (Financial GL Export, Membership Access Control, Class Data Conversion People and Memberships Package, Brochure Export Configuration, remote staff training)	010-1600-432800	\$ 8,050.00
[VENDOR] 3878 : CUNNINGHAM RECREATION	PJI-0032877	I16-011760	16-000783	04/20/2016	1	Quote #109844 - Part #90504, Game Time - 4' Single Zip Slide	092-0000-452210	\$ 1,541.00

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	PJI-0032877	116-011760	16-000783	04/20/2016	2	Part #818312, Game Time - 3/8" - 16 Placing Tool	092-0000-452210	\$ 21.00
	PJI-0032877	116-011760	16-000783	04/20/2016	3	Part #804710, Game Time - 3/8" 16 Unc Thread Insert	092-0000-452210	\$ 2.12
	PJI-0032877	116-011760	16-000783	04/20/2016	4	Freight	092-0000-452210	\$ 176.98
	PJI-0032877	116-011760	16-000783	04/20/2016	5	Discount	092-0000-452210	\$ -375.07
[VENDOR] 4254 : RAY O'HERRON/CHICAGOLAND	1609715-IN	116-011710		04/19/2016	1	Balance of inv. for PO 16-514. Item listed on PO for \$8.50	010-7005-460190	\$ 1.45
[VENDOR] 4506 : WILLE BROTHERS COMPANY	349256	116-011825	16-001172	04/21/2016	1	Concrete	010-5002-462900	\$ 195.00
	349256	116-011825	16-001172	04/21/2016	2	Concrete	031-6002-462900	\$ 194.00
	349300	116-011826	16-001172	04/21/2016	1	Concrete	010-5002-462900	\$ 670.00
	349409	116-011827	16-001172	04/21/2016	1	Concrete	031-6002-462900	\$ 647.00
[VENDOR] 4589 : LYNN PEAVEY COMPANY	316007	116-011565	16-000952	04/15/2016	1	Item #05814 Metal Arson Cans Un-Lined Quart Size 4/PK	010-7002-460290	\$ 43.00
	316007	116-011565	16-000952	04/15/2016	2	Item #05853 Handgun Strap-it-boxes 20/Pk	010-7002-460290	\$ 55.00
	316007	116-011565	16-000952	04/15/2016	3	Shipping and Handling	010-7002-460290	\$ 24.00
[VENDOR] 4601 : AFFILIATED CUSTOMER SVC, INC.	S107585	116-011768	16-001111	04/20/2016	1	NBG-12L Pull station, conventional Notifier	010-1700-442810	\$ 56.00
	S107585	116-011768	16-001111	04/20/2016	2	shipping	010-1700-442810	\$ 10.00
	S107552	116-011916	16-001201	04/25/2016	1	FCPS-24FS8, NAC Panel, 8 amp (Firelite)	283-4007-442810	\$ 705.98
	S107552	116-011916	16-001201	04/25/2016	2	Freight	283-4007-442810	\$ 15.50
[VENDOR] 4622 : NEOPOST/MAILFINANCE	N5890490	116-011926	16-000553	04/25/2016	1	Postage meter rental - 2/17-5/16/16	010-1400-444700	\$ 1,197.00
[VENDOR] 4625 : IBM CORPORATION	4608528	116-011519	16-001120	04/15/2016	1	Quarterly Maintenance 04/01/2016 to 06/30/2016	010-1600-443610	\$ 1,691.07
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	128280	116-011489	15-002857	05/02/2016	1	Phase II Engineering 151st Street Ravinia to West Ave - 1/1-3/26/16	054-0000-471250	\$ 4,970.05
	128292	116-011490	15-001883	05/02/2016	1	151st Street at West Avenue Roundabout Study -Phase I Engineering Services - 2/28-3/26/16	054-0000-471250	\$ 2,819.55
	127528	116-011833	15-003423	04/22/2016	1	Dam inspections for Main Street Triangle, Orland Basin and Colette Highlands completed September 2015	031-6007-432800	\$ 2,695.43
	127919	116-011872	14-002251	04/22/2016	1	143rd Street Phase I Engineering Wolf to Southwest Highway - 1/1-2/27/16	054-0000-484800	\$ 16,964.87
[VENDOR] 4881 : TREASURER, STATE OF ILLINOIS	109547	116-011822	15-002275	04/21/2016	1	Joint Agreement with Illinois Department of Transportation for Improvement of Illinois Route 43 at 151st Street.	054-0000-471250	\$ 21,388.91
[VENDOR] 5065 : POWER EQUIPMENT LEASING CO., INC.	23662	116-011965	16-000837	04/27/2016	1	Replace bucket in truck 5246 per estimate of repair #2432	010-5006-443400	\$ 1,759.35
	23683	116-011982	16-000837	04/27/2016	1	ANSI inspections, Dielectric tests performed here at OPPW	010-5006-443400	\$ 1,925.00
[VENDOR] 5089 : HAGG PRESS, INC.	64880	116-011828	16-001227	04/22/2016	1	2015 VOP Annual Report	010-1201-460140	\$ 16,935.00
[VENDOR] 5152 : ARCO MECHANICAL EQUIPMENT SALE	15177	116-011865	16-001088	04/22/2016	1	Service eight Carbon Monoxide detectors and eight Nitrogen Dioxide sensors at the PD.	010-1700-443100	\$ 1,350.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	15178	116-011866	16-001088	04/22/2016	1	Service two Carbon Monoxide monitors at the 153rd St. booster Station.	031-6002-443200	\$ 360.00
[VENDOR] 5397 : PETTY CASH - DONNA RYMUT	4-5-16	116-011170		04/05/2016	1	Check Request for Centennial Aquatics Center Start Up Banks.	283-0000-101120	\$ 3,000.00
[VENDOR] 5428 : KEE-LINE IMAGES	16109	116-011680	16-000995	04/18/2016	1	Gildan #8000 50/50 ss white guard shirts. 140S, 140M, 80L, 30XL	283-4005-460190	\$ 1,489.80
	16109	116-011680	16-000995	04/18/2016	2	Gildan #8000 50/50 ss white guard shirts. 6XXL	283-4005-460190	\$ 30.36
	16109	116-011680	16-000995	04/18/2016	3	Gildan #29SR, 50/50 white sleeveless guard shirt. 10S, 25M, 20L, 10XL	283-4005-460190	\$ 327.60
	16109	116-011680	16-000995	04/18/2016	4	Gildan #29SR, 50/50 white sleeveless guard shirt. 10XXL	283-4005-460190	\$ 63.70
	16109	116-011680	16-000995	04/18/2016	5	Gildan #8400, 50/50 white long sleeve guard shirt. 25S, 25M, 30L, 25XL	283-4005-460190	\$ 554.40
	16109	116-011680	16-000995	04/18/2016	6	Gildan #8400, 50/50 white long sleeve guard shirt. 10XXL	283-4005-460190	\$ 60.40
	16109	116-011680	16-000995	04/18/2016	7	Gildan #8000 white ss instructor shirts. 15S, 15M	283-4005-460190	\$ 114.60
	16109	116-011680	16-000995	04/18/2016	8	White Cotton Hats #5110S w/op logo	283-4005-460190	\$ 189.50
	16109	116-011680	16-000995	04/18/2016	9	White Twill Visor w/op logo #1055B	283-4005-460190	\$ 443.30
	16109	116-011680	16-000995	04/18/2016	10	Shipping	283-4005-460190	\$ 47.96
	16108	116-011864	16-000894	04/22/2016	1	Alo Sport M3006 men's 1/4 zip light weight pullover - black. 10M, 11L, 3XL. Recreation tree logo embroidered left chest pocket area (full color)	283-4005-460190	\$ 527.52
	16108	116-011864	16-000894	04/22/2016	2	Alo Sport M3006 men's 1/4 zip light weight pullover - black. 1XXL. Recreation tree logo embroidered left chest pocket area (full color)	283-4005-460190	\$ 24.42
	16108	116-011864	16-000894	04/22/2016	3	Alo Sport W3006 men's 1/4 zip light weight pullover - black. 1small, 1 large. Recreation tree logo embroidered left chest pocket area (full color)	283-4005-460190	\$ 42.62
[VENDOR] 5601 : BROIDA AND NICHELE, LTD	258	116-011919	16-001187	04/25/2016	1	Statement 258, 4/1/16, professional services	010-8000-432100	\$ 400.00
[VENDOR] 5620 : DELL	XJX1N48W4	116-011522	16-000999	04/15/2016	1	Dell Quote: 1023090895666.1 OptiPlex 5040 SFF	010-1600-460110	\$ 1,500.70
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	24056	116-011622	16-001005	04/18/2016	1	Orland Park uniform logos ULC	283-4003-460190	\$ 22.50
	24056	116-011622	16-001005	04/18/2016	2	Orland Park Uniform logos URC Jackets	283-4003-460190	\$ 20.00
	24016	116-011958	16-001155	04/27/2016	1	Embroidered polo shirts for Mike Coleman	010-2002-460190	\$ 112.00
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	870653	116-011716	16-000119	04/19/2016	1	Copier Maintenance - March	010-7002-443600	\$ 0.08
	870654	116-011721	16-000119	04/19/2016	1	Copier Maintenance - March	010-7002-443600	\$ 29.10
	870655	116-011722	16-000119	04/19/2016	1	Copier Maintenance - March	010-7002-443600	\$ 25.91
[VENDOR] 5900 : AVAYA, INC.	2733656220	116-011690	16-000351	04/19/2016	1	Avaya Maintenance - 3/17-4/16/16	010-1600-443610	\$ 2,261.90
[VENDOR] 6249 : METRO POWER, INC.	10926	116-011855	16-001011	04/22/2016	1	Install new fuel pump, re-plumb fuel lines, and Block off plate. Includes labor.	031-6003-443200	\$ 422.64
	10927	116-011856	16-000842	04/22/2016	1	Catalina Lift Station Genarator Preventive Maintenance	031-6003-443200	\$ 306.25

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	10927	116-011856	16-000842	04/22/2016	2	Crystal Springs Lift Station Genarator Preventive Maintenance	031-6003-443200	\$ 306.25
	10927	116-011856	16-000842	04/22/2016	3	Fairway Lift Station Genarator Preventive Maintenance	031-6003-443200	\$ 306.25
	10927	116-011856	16-000842	04/22/2016	4	Orland Parkway Lift Station Genarator Preventive Maintenance	031-6003-443200	\$ 306.25
	10927	116-011856	16-000842	04/22/2016	5	Parkwood Lift Station Genarator Preventive Maintenance	031-6003-443200	\$ 306.25
	10927	116-011856	16-000842	04/22/2016	6	PineWood North Lift Station Genarator Preventive Maintenance	031-6003-443200	\$ 306.25
	10927	116-011856	16-000842	04/22/2016	7	Seton Place Lift Station Genarator Preventive Maintenance	031-6003-443200	\$ 306.25
	10927	116-011856	16-000842	04/22/2016	8	Spring Creek Lift Station Genarator Preventive Maintenance	031-6003-443200	\$ 306.25
	10927	116-011856	16-000842	04/22/2016	9	Wedgewood Lift Station Genarator Preventive Maintenance	031-6003-443200	\$ 306.25
	10927	116-011856	16-000842	04/22/2016	10	131st. Lift Station Generator Preventive Maintenance	031-6003-443200	\$ 306.25
	10927	116-011856	16-000842	04/22/2016	11	151st Street Lift Station Generator Preventive Maintenance	031-6003-443200	\$ 306.25
	10927	116-011856	16-000842	04/22/2016	12	153rd. Booster Station Generator Preventive Maintenance	031-6002-443200	\$ 306.25
	10927	116-011856	16-000842	04/22/2016	13	Public Works 6150 Generator Preventive Maintenance	031-6003-443200	\$ 306.25
	10927	116-011856	16-000842	04/22/2016	14	Public Works 6180 Generator Preventive Maintenance	031-6003-443200	\$ 306.25
	10927	116-011856	16-000842	04/22/2016	15	Hunter Point Booster Station Generator Preventive Maintenance	031-6002-443200	\$ 306.25
	10927	116-011856	16-000842	04/22/2016	16	Breckenridge Lift Station Generator Preventive Maintenance	031-6003-443200	\$ 306.25
[VENDOR] 6391 : FASTENAL COMPANY	ILORL29153	116-010464	16-000558	03/14/2016	1	Part # 63125 8" NATCABLE TIE	031-6002-464300	\$ 22.40
	ILORL29153	116-010464	16-000558	03/14/2016	2	Part # 50978 CONICAL 10-12 X 1	031-6002-464300	\$ 25.20
	ILORL29153	116-010464	16-000558	03/14/2016	3	Part # 4503591 520"P-TMDPTFE TAPE	031-6002-464300	\$ 114.10
	ILORL29648	116-011573	16-000075	04/15/2016	1	Miscellaneous repair supplies	010-5006-461990	\$ 206.80
	ILORL29483	116-011583	16-000558	04/15/2016	1	Part # 1128991 PPHMS 10-24 X 1 1/2"	031-6002-464300	\$ 100.90
[VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	03/31/16	116-011952	16-000280	04/26/2016	1	PPO - Monthly Expense - March	092-0000-453100	\$ 291,544.35
	03/31/16	116-011952	16-000280	04/26/2016	2	HMO - Monthly Expense - March	092-0000-453200	\$ 99,747.85
[VENDOR] 6871 : MIDWEST INDUSTRIAL LIGHTING	111537	116-011340	16-000797	04/08/2016	1	GE LU150/55/H/ECO	010-5002-461400	\$ 4,011.00
	111537	116-011340	16-000797	04/08/2016	2	60 GE LU400/H/ECO	010-5002-461400	\$ 573.00
	111537	116-011340	16-000797	04/08/2016	3	60 GE LU250/H/ECO	010-5002-461400	\$ 573.00
	111537	116-011340	16-000797	04/08/2016	4	35 SOLA E-SZA00W150	010-5002-461400	\$ 1,295.00
	111537	116-011340	16-000797	04/08/2016	5	Shipping	010-5002-461400	\$ 25.00
	111592	116-011447	16-000797	04/11/2016	1	200 Precision ECD-AP-TD	010-5002-461400	\$ 1,910.00
	111594	116-011448	16-000797	04/11/2016	1	4 TOR5007M	010-5002-461400	\$ 83.20
	111594	116-011448	16-000797	04/11/2016	2	10 TORK3000	010-5002-461400	\$ 144.00
	111778	116-011867	16-000292	04/22/2016	1	Light bulbs - BM	010-1700-461200	\$ 162.50
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	132717	116-011634	16-001021	04/18/2016	1	Surface water sampling from 5 streams relating to watersheds located within the Village.	031-6007-432990	\$ 45.00

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[VENDOR] 7124 : AQUA PURE ENTERPRISES INC.	101772	I16-011566	16-000855	04/15/2016	1	MP6T000, Stenner pressure spring	283-4005-461650	\$ 9.81
	101772	I16-011566	16-000855	04/15/2016	2	shipping	283-4005-461650	\$ 15.95
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-410534	I16-011540	16-000114	04/15/2016	1	Air filters	010-5006-461700	\$ 20.46
	2543-410259	I16-011674	16-000114	04/18/2016	1	Degreaser	010-5006-461990	\$ 3.67
	2543-410819	I16-011939	16-000114	04/25/2016	1	Gear oil	010-5006-462200	\$ 11.49
[VENDOR] 7358 : CENTER FOR APPLIED PSYCHOLOGY	OPD1-31116	I16-011923	16-001188	04/25/2016	1	Invoice OPD-1-31116, pre-employment psychological, Ricardo Brambila	010-8000-429500	\$ 385.00
[VENDOR] 7467 : HANDZIK	102CR	I16-011796	16-000047	04/20/2016	1	Credit for cancelled classes and charging for too many participants	283-4002-490200	\$ -278.50
[VENDOR] 7536 : JMD SOX OUTLET, INC.	159619	I16-011233	16-000723	04/07/2016	1	Nola	010-5002-460190	\$ 150.00
	159712	I16-011256	16-000723	04/07/2016	1	Jones	031-6001-460190	\$ 75.00
	159893	I16-011279	16-000723	04/07/2016	1	Wick	031-6001-460190	\$ 150.00
	159877	I16-011280	16-000723	04/07/2016	1	P. McLaughlin	031-6001-460190	\$ 150.00
	160872	I16-011368	16-000723	04/08/2016	1	Brokop	010-5002-460190	\$ 120.00
	160942	I16-011389	16-000723	04/08/2016	1	Vestal	031-6001-460190	\$ 149.95
	160933	I16-011392	16-000723	04/08/2016	1	Callaghan	010-5002-460190	\$ 150.00
	160974	I16-011433	16-000723	04/11/2016	1	Stechmiller	031-6001-460190	\$ 75.00
	161623	I16-011527	16-000723	04/15/2016	1	Wokurka	010-1700-460190	\$ 125.00
	161638	I16-011529	16-000723	04/15/2016	1	Rishel	031-6001-460190	\$ 139.95
	161602	I16-011530	16-000723	04/15/2016	1	Schiera	010-1700-460190	\$ 119.95
	161726	I16-011535	16-000723	04/15/2016	1	Cichowicz	010-5002-460190	\$ 149.95
	161747	I16-011536	16-000723	04/15/2016	1	Stabile	031-6001-460190	\$ 145.95
	161673	I16-011537	16-000723	04/15/2016	1	Arnold	031-6001-460190	\$ 139.95
	161806	I16-011570	16-000723	04/15/2016	1	Meeker	010-5002-460190	\$ 145.00
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	29427	I16-011761	16-000229	04/20/2016	1	Repairs - CC	010-1700-443100	\$ 285.00
	24853	I16-011812	16-000229	04/21/2016	1	Repairs - RDC	010-1700-443100	\$ 425.00
[VENDOR] 7841 : BLACK DIRT, INC.	033016L-12	I16-011582	16-000824	04/15/2016	1	Soil & pulverized dirt for restorations	010-5002-463300	\$ 115.00
	033016L-12	I16-011582	16-000824	04/15/2016	2	Soil & pulverized dirt for water repair restorations	031-6002-463300	\$ 365.00
	033016L-12	I16-011582	16-000824	04/15/2016	3	Soil & pulverized dirt for storm sewer repair restorations	031-6007-463300	\$ 290.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	T4752	I16-011574	16-000159	04/15/2016	1	Civic Center	021-1800-432910	\$ 125.00
	T1741	I16-011683	16-000159	04/19/2016	1	153rd Metra	026-0000-432910	\$ 48.00
	T23149	I16-011684	16-000159	04/19/2016	1	PW Shed/Old Salt Bldg	010-1700-432910	\$ 125.00
	T6830	I16-011813	16-000159	04/21/2016	1	PD	010-1700-432910	\$ 145.00
[VENDOR] 8028 : GRABOWSKI	45941	I16-011809	16-001003	04/21/2016	1	DVDs for Oh Ho Ho Holy Night, OPTT Production Dec. 11-13, 2015	283-4002-490490	\$ 360.00
[VENDOR] 8138 : STEPHENS	03/25/16	I16-011624	16-000489	04/18/2016	1	Plan Commissioner - Meeting Stipends - 3/8 & 3/22/16	010-8000-484990	\$ 150.00
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	52010/1	I16-011154	16-000340	04/01/2016	1	Copper coupling/Tees/Adapters/Lawn	010-1700-461300	\$ 245.21

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						faucet/Ball valve - Building Maintenance		
	52261/1	I16-011601	16-000340	04/18/2016	1	U-bolt - OVH gutter repair	010-1700-461300	\$ 5.99
	52151/1	I16-011629	16-000340	04/18/2016	1	Concrete sealer - GBC	010-1700-461300	\$ 26.94
	52272/1	I16-011649	16-000340	04/18/2016	1	Silicone spray - Sportsplex	283-4007-461300	\$ 35.94
	52254/1	I16-011650	16-000246	04/18/2016	1	Toilet bowl brushes - Parks	283-4003-461990	\$ 29.97
	52181/1	I16-011651	16-000340	04/18/2016	1	Building supplies - Sportsplex	283-4007-461300	\$ 15.98
	52359/1	I16-011765	16-000340	04/20/2016	1	Drain cleaner - Sportsplex	283-4007-461300	\$ 22.99
	52041/1	I16-011777	16-000918	04/20/2016	1	56 FASTENERS	283-4007-461700	\$ 3.60
	52411/1	I16-011904	16-000340	04/25/2016	1	Spray paint - JHC	010-1700-461300	\$ 8.58
[VENDOR] 8231 : APPLE CHEVROLET	298285	I16-011584	16-000160	04/15/2016	1	Wheel center cap	010-5006-461800	\$ 74.85
	298199	I16-011662	16-000160	04/18/2016	1	Pipe/Fittings	010-5006-461800	\$ 64.60
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	I16-011797	16-000437	04/20/2016	1	Sewer Charges for Fernway Subdivision - 2/10-3/8/16	031-1400-441500	\$ 6,273.04
	1025-220004573984	I16-011798	16-000437	04/20/2016	1	Sewer Charges for Fernway Subdivision - 3/9-4/4/16	031-1400-441500	\$ 6,273.04
[VENDOR] 8534 : FORT DEARBORN LIFE	04/05/16	I16-011521	16-000506	04/15/2016	1	Monthly STD Claims Expense - March	092-0000-452805	\$ 14,531.32
[VENDOR] 8603 : AMERIGAS - PLAINFIELD	802803082	I16-011767	16-000384	04/20/2016	1	Liquid Propane Gas for Ice resurfacers at Ice Rink	283-4003-461990	\$ 9.49
[VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE	3298541831	I16-011726	16-000833	04/19/2016	1	163840 - Staples Perforated Writing Pads, Wide Ruled, Canary, 8 1/2" x 11 3/4", 50 Sheets/Pad	010-7002-460100	\$ 12.96
	3298541831	I16-011726	16-000833	04/19/2016	2	504191 - Swingline Heavy Duty Staples, 1/2" Leg Length, 1,000/Bx	010-7002-460100	\$ 3.30
	3298541831	I16-011726	16-000833	04/19/2016	3	459599 - Staples CD/DVD Envelopes, 5"W x 5"H, White, 50/Bx	010-7002-460100	\$ 33.00
	3298541831	I16-011726	16-000833	04/19/2016	4	037927 - Sharpie Fine Point Permanent Markers, Black, Dozen	010-7002-460100	\$ 28.11
	3298541831	I16-011726	16-000833	04/19/2016	5	504241 - Swingline S.F. 227 Staple Cartridge, 3/8" Leg Length, 5,000/Cartridge	010-7002-460100	\$ 70.25
	3298541832	I16-011727	16-000833	04/19/2016	1	132520 - Primera Ink Cartridge, 53602, Magenta	010-7002-460100	\$ 28.99
	3298541832	I16-011727	16-000833	04/19/2016	2	132518 - Primera Ink Cartridge, 53604, Black	010-7002-460100	\$ 36.99
	3298541832	I16-011727	16-000833	04/19/2016	3	132521 - Primera Ink Cartridge, 53601, Cyan	010-7002-460100	\$ 28.99
	3298541832	I16-011727	16-000833	04/19/2016	4	132519 - Primera Ink Cartridge, 53603, Yellow	010-7002-460100	\$ 28.99
[VENDOR] 8905 : LEXISNEXIS RISK DATA MGMT. INC.	1042400-20160331	I16-011643	16-001075	04/18/2016	1	Invoice 1042400-20160331, background checks 3-1-16 to 3-31-16	010-7002-432990	\$ 421.10
[VENDOR] 9042 : TINLEY GLASS CORPORATION	00003678	I16-011769	16-001097	04/20/2016	1	Bypass window 35' x 39 3/4' x 1/4' clear tempered glass with finger pull.	010-1700-462650	\$ 203.00
[VENDOR] 9099 : COMCAST	8771010010001674	I16-011815		04/21/2016	1	4/14-5/13/16	021-1800-441800	\$ 141.37
	8771010010001674	I16-011815		04/21/2016	2	4/14-5/13/16	283-4001-441800	\$ 206.33
	8771010010001674	I16-011815		04/21/2016	3	4/14-5/13/16	010-0000-441800	\$ 17.82
	8771010010001674	I16-011815		04/21/2016	4	4/14-5/13/16	283-4003-441800	\$ 65.90
	8771010010001674	I16-011815		04/21/2016	5	4/14-5/13/16	010-1600-441800	\$ 149.85
	8771010010001674	I16-011815		04/21/2016	6	4/14-5/13/16	010-5001-441800	\$ 64.02

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	8771010010001674	116-011815		04/21/2016	7	4/14-5/13/16	010-1700-441800	\$ 85.85
	8771010010001674	116-011815		04/21/2016	8	4/14-5/13/16	283-4007-441800	\$ 144.85
[VENDOR] 9176 : NORTHEASTERN ILLINOIS PUBLIC TRAINING ACADEMY	14977	116-011552	16-001018	04/15/2016	1	Invoice #14977 Driver Simulation Training for Law Enforcement Personnel February 1, 2016 S. Kelly and O'Connor	010-7002-429100	\$ 200.00
	15029	116-011553	16-001018	04/15/2016	1	Invoice #15029 Driver Simulation Training for Law Enforcement Personnel February 15, 2016 Grutzius and Catchings	010-7002-429100	\$ 200.00
	15058	116-011554	16-001018	04/15/2016	1	Invoice #15058 Driver Simulation Training for Law Enforcement Personnel February 29, 2016 Jabczynski and Czuprynski	010-7002-429100	\$ 200.00
[VENDOR] 9192 : SPACECO, INC.	67228	116-011823	14-003192	04/21/2016	1	Jefferson Avenue extension - 1/1-1/30/16	282-0000-471250	\$ 13,950.51
	67432	116-011824	14-003192	04/21/2016	1	Jefferson Avenue extension - 1/31-2/27/16	282-0000-471250	\$ 43,752.84
[VENDOR] 9238 : BURRIS EQUIPMENT	PS00441	116-011558	16-000072	04/15/2016	1	Ignition run switch	010-5006-461700	\$ 10.89
	PS00468	116-011559	16-000072	04/15/2016	1	Tailgate cable	010-5006-461700	\$ 16.56
	PS00442	116-011560	16-000072	04/15/2016	1	Fuel tank	010-5006-461700	\$ 35.42
[VENDOR] 9264 : ULRICH	04/05/16	116-011873	16-000107	04/22/2016	1	Instructor Line Dancing - 3/4-4/1/16	283-4002-490200	\$ 390.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-360073	116-011526	16-000154	04/15/2016	1	Oil cooler pipe	010-5006-461800	\$ 25.25
	40-359654	116-011611	16-000154	04/18/2016	1	Battery core return	010-5006-461800	\$ -15.00
	40-359736	116-011612	16-000154	04/18/2016	1	Battery core returns	010-5006-461800	\$ -22.00
	40-359642	116-011613	16-000154	04/18/2016	1	Battery core return	010-5006-461800	\$ -15.00
	40-359755	116-011614	16-000154	04/18/2016	1	COP boot returns - Orig. inv. 356111	010-5006-461800	\$ -10.95
	40-359825	116-011615	16-000154	04/18/2016	1	Brake fluid	010-5006-461800	\$ 6.75
	40-359279	116-011616	16-000154	04/18/2016	1	Switch	010-5006-461800	\$ 11.02
	40-359779	116-011617	16-000154	04/18/2016	1	Tail light assy	010-5006-461800	\$ 27.35
	40-359883	116-011625	16-000154	04/18/2016	1	Battery core return	010-5006-461800	\$ -11.00
	40-359884	116-011626	16-000154	04/18/2016	1	Battery core return	010-5006-461800	\$ -15.00
[VENDOR] 9302 : POMP'S TIRE	690037079	116-011541	16-000124	04/15/2016	1	Tires	010-5006-461890	\$ 927.32
	690037079	116-011541	16-000124	04/15/2016	2	Truck tire repair, rim recon	010-5006-443400	\$ 166.00
	690036952	116-011542	16-000124	04/15/2016	1	Tires	010-5006-461890	\$ 1,348.68
	690037100	116-011543	16-000124	04/15/2016	1	Tires	010-5006-461890	\$ 195.00
[VENDOR] 9556 : SEILER INSTRUMENT & MFG. CO. INC.	INV-334843	116-011817	16-001235	04/21/2016	1	1 year Hardware Warranty Extension for 2 Trimble GeoXT GPS Handheld Units (per Quote 00010182)	031-6001-443200	\$ 650.00
	INV-334843	116-011817	16-001235	04/21/2016	2	Software Support for 2 Trimble GeoXT GPS Handheld Units (per Quote 00010182)	031-6001-460130	\$ 1,092.00
[VENDOR] 9656 : MENARDS - HOMER GLEN	83052	116-011647	16-001034	04/18/2016	1	230-0033 4-1/2" headlock 50pk	283-4003-461990	\$ 28.49
	83052	116-011647	16-001034	04/18/2016	2	227-1792 stair angle 1- 3/8 x10	283-4003-461990	\$ 70.20
	83052	116-011647	16-001034	04/18/2016	3	145-1166 5/8" (19/32)- 4x8 textured4" oc siding	283-4003-461990	\$ 55.50
	83052	116-011647	16-001034	04/18/2016	4	111-2829 6x6-10' AC2 Green treated critical structure	283-4003-461990	\$ 116.00
	83052	116-011647	16-001034	04/18/2016	5	111-2214 4x4-8' AC2 Green treated ground contact	283-4003-461990	\$ 30.28

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	83052	116-011647	16-001034	04/18/2016	6	111-0821 2x4-10' AC2 Green trtd above ground	283-4003-461990	\$ 39.76
	82670	116-011762	16-001015	04/20/2016	1	2601563, FG starter 10M	283-4003-463300	\$ 215.40
	82999	116-011763	16-001094	04/20/2016	1	4 x 8 Birch Plywood 1x6x10ft maple 1x3x10ft maple 1x3x6ft maple 1x6x6ft maple 2 1/2 x 2 1/2 legs Stain & Conditioner Washers, Nuts, Bolts	010-1700-462650	\$ 194.97
	82770	116-011764	16-001093	04/20/2016	1	36 x 80 inch Pre-finished Golden oak Raised 6n Panel Doors.	010-1700-462650	\$ 142.99
	82770	116-011764	16-001093	04/20/2016	2	5 in door hinges	010-1700-462650	\$ 15.96
	83492	116-011893	16-001152	04/25/2016	1	Model #10001 RailBlazers Aluminum End Post, Black	283-4005-461650	\$ 203.94
	83492	116-011893	16-001152	04/25/2016	2	Model #10021 - RailBlazers Aluminum Corner Post, Black	283-4005-461650	\$ 151.16
	83492	116-011893	16-001152	04/25/2016	3	Xylol	283-4005-461650	\$ 18.98
	83834	116-011963	16-001023	04/27/2016	1	Xylol	283-4003-461990	\$ 37.96
[VENDOR] 9664 : WAREHOUSE DIRECT	2995370-0	116-010983	16-000704	03/29/2016	1	Universal light-duty full desk stapler SWI40501 (Lisa)	031-6001-460100	\$ 8.25
	2995370-0	116-010983	16-000704	03/29/2016	2	Hardboard Clipboard 8 1/2 x 14 UNV-40305	031-6001-460100	\$ 3.51
	2995370-0	116-010983	16-000704	03/29/2016	3	Hardboard clipboard 8 1/2 x 11 UNV-40304	031-6001-460100	\$ 2.67
	2995370-0	116-010983	16-000704	03/29/2016	4	Witeout BICWOAP10	031-6001-460100	\$ 9.44
	2995370-0	116-010983	16-000704	03/29/2016	5	Handheld Box Sealing tape dispenser 3" core metal/plastic UNV8800	010-5001-460100	\$ 14.78
	2995370-0	116-010983	16-000704	03/29/2016	6	Kraft file folders 1/3 cut, reinforced top tab, legal SMD157334	031-6001-460100	\$ 32.59
	2995370-0	116-010983	16-000704	03/29/2016	7	Sealing tape, medium grade 48m x 100m 3" core clear, 6 pack	031-6001-460100	\$ 8.21
	3016245-0	116-011444	16-000908	04/11/2016	1	Black pens P-700 doz/box PIL38610	031-6001-460100	\$ 15.24
	3016245-0	116-011444	16-000908	04/11/2016	2	Post Its Capetown Colors MMM654-5PK 3'x3'	031-6001-460100	\$ 19.84
	3016245-0	116-011444	16-000908	04/11/2016	3	Smead 1/3 cut file pocket folders manila Legal size SMD15334	031-6001-460100	\$ 14.99
	3016245-0	116-011444	16-000908	04/11/2016	4	Universal economical insertable tab index UNV-21871 5 tab clear	031-6001-460100	\$ 10.50
	3016245-0	116-011444	16-000908	04/11/2016	5	Domino cream DMN0700CT 24/CT	031-6001-460150	\$ 70.73
	3016245-0	116-011444	16-000908	04/11/2016	6	Chicago's Best Coffee CBP7060	031-6001-460150	\$ 152.88
	3016245-0	116-011444	16-000908	04/11/2016	7	Chicago's Best Coffee CBP7060	010-5001-460150	\$ 152.88
	3016245-0	116-011444	16-000908	04/11/2016	8	Bigelow Green Tea BTC00388	010-5001-460150	\$ 21.44
	3016245-0	116-011444	16-000908	04/11/2016	9	Papermate Mechanical Pencils .07 PAP3030131	031-6001-460100	\$ 12.92
	3016245-0	116-011444	16-000908	04/11/2016	10	Sharpie Blue Highlighter SAN25010	031-6001-460100	\$ 10.46
	3016245-0	116-011444	16-000908	04/11/2016	11	Sharpie Pink Highlighter SAN25009	031-6001-460100	\$ 10.46
	3016245-0	116-011444	16-000908	04/11/2016	12	Sharpie Yellow Highlighter SAN25005	031-6001-460100	\$ 10.00
	3016245-0	116-011444	16-000908	04/11/2016	13	Tinconderoga No. 2/HB pencils DIX13882	031-6001-460100	\$ 5.72
	3016245-0	116-011444	16-000908	04/11/2016	14	Boardwalk Antibacterial Wipes BWK358WEA	031-6001-460100	\$ 5.91
	3018168-0	116-011449	16-000929	04/11/2016	1	Eight O'Clock Dark Italian Roast Coffee K-Cups, 24/ BX GMT6408	010-1400-460150	\$ 30.06
	3018168-0	116-011449	16-000929	04/11/2016	2	Single Flavor Tea, Green, 28 Bags/ Box BTC00388	010-1400-460150	\$ 10.72
	3018168-0	116-011449	16-000929	04/11/2016	3	Coffee- Mate® Original Flavor, Powdered Creamer, 11- oz. Canister NES55882	010-1400-460150	\$ 2.55
	3019938-0	116-011606	16-000964	04/18/2016	1	Highlighters: UNV08860	283-4001-460100	\$ 1.10
	3019938-0	116-011606	16-000964	04/18/2016	2	Small binder clips 36 pk.: UNV10200VP3	283-4001-460100	\$ 4.77
	3019938-0	116-011606	16-000964	04/18/2016	3	Ast. Folders: UNV12306	283-4001-460100	\$ 22.00

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	3019938-0	I16-011606	16-000964	04/18/2016	4	Manila folder: WHD20330	283-4001-460100	\$ 6.39
	3019938-0	I16-011606	16-000964	04/18/2016	5	Orbit Orange Paper: WAU22561	283-4001-460100	\$ 12.20
	3019938-0	I16-011606	16-000964	04/18/2016	6	Planetary Purple Paper: WAU22671	283-4001-460100	\$ 18.68
	3019938-0	I16-011606	16-000964	04/18/2016	7	Staples: SWI35450	283-4001-460100	\$ 4.36
	3019938-0	I16-011606	16-000964	04/18/2016	8	Staples: SWI35556	283-4001-460100	\$ 19.90
	3019938-0	I16-011606	16-000964	04/18/2016	9	Pkg. tape/dispenser: MMM38506DP3	283-4001-460100	\$ 32.22
	3019938-0	I16-011606	16-000964	04/18/2016	10	Pencils:UNV55400	283-4001-460100	\$ 2.70
	3019938-0	I16-011606	16-000964	04/18/2016	11	Post-it Flags: MMM6834	283-4001-460100	\$ 6.20
	3019938-0	I16-011606	16-000964	04/18/2016	12	Stapler: SWI87800	283-4001-460100	\$ 17.89
	3019938-0	I16-011606	16-000964	04/18/2016	13	9V Batteries: RAY-A16042F	283-4001-460100	\$ 18.90
	3019938-0	I16-011606	16-000964	04/18/2016	14	Blue paper: CASMP2201BE	283-4001-460100	\$ 13.47
	3019938-0	I16-011606	16-000964	04/18/2016	15	Yellow paper: CASMP2201CY	283-4001-460100	\$ 8.98
	3019938-0	I16-011606	16-000964	04/18/2016	16	Pink paper: CASMP2201PK	283-4001-460100	\$ 8.98
	3019938-0	I16-011606	16-000964	04/18/2016	17	Post-it Notes: MMMR33012AP	283-4001-460100	\$ 33.03
	3019938-0	I16-011606	16-000964	04/18/2016	18	White copy paper: WHDSM11	283-4001-460100	\$ 141.25
	3019888-0	I16-011607	16-000962	04/18/2016	1	Plastic comb binding spines: SWI4000092	283-4001-460100	\$ 44.92
	3019888-0	I16-011607	16-000962	04/18/2016	2	Fabric panel wall clips AVT75307	283-4001-460100	\$ 30.12
	3019888-0	I16-011607	16-000962	04/18/2016	3	Post-it popup note dispenser MMMDS330LSP	283-4001-460100	\$ 6.71
	3019888-0	I16-011607	16-000962	04/18/2016	4	Post-it flags Value pack MMM683VAD1	283-4001-460100	\$ 7.61
	3019396-0	I16-011608	16-000954	04/18/2016	1	Item #DIE60052101, Coffee People® Donut Shop Extra Bold, K- cups, 24/ box	010-2001-460150	\$ 70.05
	3020293-0	I16-011610	16-000963	04/18/2016	1	Item 34734 BLT stool, oui bk	283-4005-460180	\$ 385.58
	3021247-0	I16-011632	16-000984	04/18/2016	1	FEL9140303 Office Suites Underdesk Keyboard Drawer, 20- 1/ 8w x 7- 3/ 4d, Black	010-2001-460180	\$ 28.95
	3021247-0	I16-011632	16-000984	04/18/2016	2	IVR51430 Gel Mouse Pad w/ Wrist Rest, Nonskid Base, 8- 1/ 4 x 9- 5/ 8, Blue	010-2001-460180	\$ 12.83
	3021245-0	I16-011633	16-000983	04/18/2016	1	Coffee - VH lunchroom	010-1700-460150	\$ 76.44
	3010367-0	I16-011636	16-000983	04/18/2016	1	Disinfectant spray/Cleaner/Paper towels - BM	010-1700-460150	\$ 315.10
	3012811-0	I16-011637	16-000983	04/18/2016	1	Toilet paper/Paper towels/Foam cleaner/Hand sanitizer/Can liners - SPLX	283-4007-460150	\$ 512.51
	3011352-0	I16-011638	16-000983	04/18/2016	1	Paper towels/Dispenser hand towels/Toilet paper - BM	010-1700-460150	\$ 471.06
	3025272-0	I16-011693	16-000983	04/19/2016	1	Paper towels/Dispenser hand towels/Plastic knives/Forks/Spoons/Can liners/Hand soap/Kleenex - BM	010-1700-460150	\$ 1,139.09
	3025662-0	I16-011702	16-001013	04/19/2016	1	MMMC38BK Desktop Tape Dispenser, 1" Core, Weighted Non- Skid Base, Black	010-2001-460100	\$ 5.73
	3025662-0	I16-011702	16-001013	04/19/2016	2	OIC21002 Side Loading Stackable Desk Tray, 13- 3/ 16"x9"x2- 3/ 4", BK	010-2001-460100	\$ 7.58
	3025662-0	I16-011702	16-001013	04/19/2016	3	ROL23360 Wood Tones Legal Desk Tray, Wood, Mahogany	010-2001-460100	\$ 16.28
	3025662-0	I16-011702	16-001013	04/19/2016	4	MMM6549B Assorted Bright Self- Stick Regular 3x3 Notes, 12 100- Sheet Pads/ Pack	010-2001-460100	\$ 9.52
	3025662-0	I16-011702	16-001013	04/19/2016	5	MMM6603AN Original Pads in Cape Town Colors, 4 x 6, Lined, 100/ Pad, 3 Pads/ Pack	010-2001-460100	\$ 12.80
	3025662-0	I16-011702	16-001013	04/19/2016	6	TOM68720 MONO Correction Tape, 1/ 6" x 394", White Tape, 10/ Pack	010-2001-460100	\$ 24.98
	3025662-0	I16-011702	16-001013	04/19/2016	7	UNV72220 Smooth Paper Clips, Wire, Jumbo, Silver, 100/ Box, 10 Boxes/ Pack	010-2001-460100	\$ 3.45
	3025662-0	I16-011702	16-001013	04/19/2016	8	SAN33950 Signo Gel 207 Roller Ball Retractable Gel Pen, Black Ink, Medium, Dozen	010-2001-460100	\$ 13.53

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	3025662-0	116-011702	16-001013	04/19/2016	9	SAN33950 Signo Gel 207 Roller Ball Retractable Gel Pen, Black Ink, Medium, Dozen	010-2001-460100	\$ 13.53
	3025662-0	116-011702	16-001013	04/19/2016	10	SAN33951 Signo Gel 207 Roller Ball Retractable Gel Pen, Blue Ink, Medium, Dozen	010-2001-460100	\$ 13.53
	3025662-0	116-011702	16-001013	04/19/2016	11	WHD8533 Letr- Trim? Perf- Top Legal Pad, Letter Size, White, 50 Sheets/ Pad, Dozen	010-2001-460100	\$ 7.31
	3025662-0	116-011702	16-001013	04/19/2016	12	WHD8532 Letr- Trim? Perf- Top Legal Pad, Letter Size, Canary, 50 Sheets/ Pad, Dozen	010-2001-460100	\$ 6.00
	3025662-0	116-011702	16-001013	04/19/2016	13	TOP8020 Spiral Steno Book, Gregg Rule, 6 x 9, White, 80 Sheets, 12/ Pack	010-2001-460100	\$ 17.64
	3025662-0	116-011702	16-001013	04/19/2016	14	RED33360 3 Subject Wirebound Notebook, College Rule, 6 x 9 1/ 2, White, 150 Sheets	010-2001-460100	\$ 42.72
	3025662-0	116-011702	16-001013	04/19/2016	15	GMT14734 Celestial Seasonings® Green Tea, K- Cups, 24/ box	010-2001-460150	\$ 52.64
	3025662-0	116-011702	16-001013	04/19/2016	16	GMT14731 Celestial Seasonings® English Breakfast Black Tea, K- Cups, 24/ box	010-2001-460150	\$ 51.84
	3032641-0	116-011775	16-001085	04/20/2016	1	UNV35720 - calculator rolls, 3/pack	010-1400-460100	\$ 9.02
	3032641-0	116-011775	16-001085	04/20/2016	2	MMM810341296 - Scotch tape, 3/4" x 1296	010-1400-460100	\$ 4.56
	3032641-0	116-011775	16-001085	04/20/2016	3	PAP660415 - Paper Mate correction tape	010-1400-460100	\$ 10.05
	3032641-0	116-011775	16-001085	04/20/2016	4	UNV35616 - 4 x 6 lined self-stick notes, pastels, 5/pack	010-1400-460100	\$ 8.24
	3032641-0	116-011775	16-001085	04/20/2016	5	DMN401424 - Domino canister sugar, 20 oz.	010-1400-460150	\$ 3.22
	3032641-0	116-011775	16-001085	04/20/2016	6	WHDSM11 - 8 1/2 x 11 printer paper	031-1400-460100	\$ 28.25
	3032641-0	116-011775	16-001085	04/20/2016	7	RED36746 - spiral steno book	010-1400-460100	\$ 3.70
	3032641-0	116-011775	16-001085	04/20/2016	8	WAU22681 - 8 1/2 x 11 colored paper, fireball fuchsia, 500 sheets/ream	031-1400-460100	\$ 9.34
	3032662-0	116-011776	16-001084	04/20/2016	1	Fellows Jupiter 2 125 Laminator: FEL-5734101	283-4001-460180	\$ 399.97
	3032662-0	116-011776	16-001084	04/20/2016	2	Green Copy Paper: CASMP2201GN	283-4001-460100	\$ 8.98
	3032662-0	116-011776	16-001084	04/20/2016	3	Medium binder clips-36: UNV10210VP	283-4001-460100	\$ 4.14
	3032662-0	116-011776	16-001084	04/20/2016	4	Legal size file pocket folders-25: WHD1526EOX	283-4001-460100	\$ 38.44
	3032662-0	116-011776	16-001084	04/20/2016	5	Letter-size file pocket folders-25: WHD1514COX	283-4001-460100	\$ 32.95
	3032662-0	116-011776	16-001084	04/20/2016	6	Label Dividers w/colored tabs: AVE11406	283-4001-460100	\$ 3.76
	3032662-0	116-011776	16-001084	04/20/2016	7	Universal index tabs-clear: UNV21871	283-4001-460100	\$ 1.75
	3032662-0	116-011776	16-001084	04/20/2016	8	1" black vinyl binder: WHD1RRB	283-4001-460100	\$ 12.72
	3032662-0	116-011776	16-001084	04/20/2016	9	1/2" white vinyl binder: WHD05RRW	283-4001-460100	\$ 13.38
	3032662-0	116-011776	16-001084	04/20/2016	10	1/2" black vinyl binder: WHD05RRB	283-4001-460100	\$ 13.38
	3032662-0	116-011776	16-001084	04/20/2016	11	4 X 6 post-it lined pads: MMM6603AU	283-4001-460100	\$ 6.40
	3029434-0	116-011861	16-001045	04/22/2016	1	PAP1921091...Paper Mate® Flair Felt Tip Marker Pen, Red Ink, Medium, 36/ Box	010-2001-460100	\$ 63.14
	3033248-0	116-011876	16-000983	04/22/2016	1	Dispenser hand towels/Wipes/Paper towels/Napkins/ Can liners - BM	010-1700-460150	\$ 599.43
	2977685-0	116-012000	16-000983	04/28/2016	1	Glass cleaner - BM	010-1700-460150	\$ 31.11
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0045376-IN	116-010962	16-000295	03/28/2016	1	Village Hall - March	010-1700-442930	\$ 4,104.81
	0045376-IN	116-010962	16-000295	03/28/2016	2	RDC	283-4001-442930	\$ 1,183.99
	0045376-IN	116-010962	16-000295	03/28/2016	3	OVH	010-1700-442930	\$ 264.20
	0045376-IN	116-010962	16-000295	03/28/2016	4	GBC	010-1700-442930	\$ 267.20
	0045376-IN	116-010962	16-000295	03/28/2016	5	FLC	283-4001-442930	\$ 3,752.55
	0045376-IN	116-010962	16-000295	03/28/2016	6	PD	010-1700-442930	\$ 5,660.11

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	0045376-IN	I16-010962	16-000295	03/28/2016	7	PW	010-1700-442930	\$ 1,144.85
	0045376-IN	I16-010962	16-000295	03/28/2016	8	BM shop (formerly ESDA)	010-1700-442930	\$ 53.82
	0045376-IN	I16-010962	16-000295	03/28/2016	9	CAC	283-4001-442930	\$ 993.18
	0045376-IN	I16-010962	16-000295	03/28/2016	10	143rd Metra	026-0000-442930	\$ 396.29
	0045376-IN	I16-010962	16-000295	03/28/2016	11	153rd Metra	026-0000-442930	\$ 264.20
	0045376-IN	I16-010962	16-000295	03/28/2016	12	179th Metra	026-0000-442930	\$ 264.20
	0045376-IN	I16-010962	16-000295	03/28/2016	13	Learning Ally	010-1700-442930	\$ 283.77
	0045376-IN	I16-010962	16-000295	03/28/2016	14	Rec. Admin.	283-4001-442930	\$ 689.84
	0045376-IN	I16-010962	16-000295	03/28/2016	15	Parks Office	010-1700-442930	\$ 161.45
	0045376-IN	I16-010962	16-000295	03/28/2016	16	SPLX (winter) - October-March	283-4007-442930	\$ 12,343.78
	0045376-IN	I16-010962	16-000295	03/28/2016	17	Civic Center	021-1800-442930	\$ 1,450.00
	0045455-IN	I16-011548	16-000295	04/15/2016	1	Village Hall - April	010-1700-442930	\$ 4,104.81
	0045455-IN	I16-011548	16-000295	04/15/2016	2	RDC	283-4001-442930	\$ 1,183.99
	0045455-IN	I16-011548	16-000295	04/15/2016	3	OVH	010-1700-442930	\$ 264.20
	0045455-IN	I16-011548	16-000295	04/15/2016	4	GBC	010-1700-442930	\$ 267.20
	0045455-IN	I16-011548	16-000295	04/15/2016	5	FLC	283-4001-442930	\$ 3,752.55
	0045455-IN	I16-011548	16-000295	04/15/2016	6	PD	010-1700-442930	\$ 5,660.11
	0045455-IN	I16-011548	16-000295	04/15/2016	7	PW	010-1700-442930	\$ 1,144.85
	0045455-IN	I16-011548	16-000295	04/15/2016	8	BM shop (formerly ESDA)	010-1700-442930	\$ 53.82
	0045455-IN	I16-011548	16-000295	04/15/2016	9	CAC	283-4001-442930	\$ 993.18
	0045455-IN	I16-011548	16-000295	04/15/2016	10	143rd Metra	026-0000-442930	\$ 396.29
	0045455-IN	I16-011548	16-000295	04/15/2016	11	153rd Metra	026-0000-442930	\$ 264.20
	0045455-IN	I16-011548	16-000295	04/15/2016	12	179th Metra	026-0000-442930	\$ 264.20
	0045455-IN	I16-011548	16-000295	04/15/2016	13	Learning Ally	010-1700-442930	\$ 283.77
	0045455-IN	I16-011548	16-000295	04/15/2016	14	Rec. Admin.	283-4001-442930	\$ 689.84
	0045455-IN	I16-011548	16-000295	04/15/2016	15	Parks Office	010-1700-442930	\$ 161.45
	0045455-IN	I16-011548	16-000295	04/15/2016	16	SPLX (summer) - April-September	283-4007-442930	\$ 12,343.78
	0045455-IN	I16-011548	16-000295	04/15/2016	17	Civic Center	021-1800-442930	\$ 1,450.00
[VENDOR] 9841 : BASS/SCHULER ENTERTAINMENT	BSE-52238	I16-011980	16-000970	04/27/2016	1	2016 Taste of Orland Park - 7th Heaven Band - Friday, Aug. 5, 8:30pm-11pm, \$500.00 deposit to Bass-Schuler (balance of \$4,500 to band)	010-9400-490220	\$ 500.00
[VENDOR] 9890 : MEHALEK	04/01/16	I16-011918	16-001206	04/25/2016	1	Secretarial Services from 3/1/16 to 3/31/16, Prepare for meeting	010-8000-442520	\$ 60.00
	04/01/16	I16-011918	16-001206	04/25/2016	2	attend meeting and take minutes	010-8000-442520	\$ 40.00
	04/01/16	I16-011918	16-001206	04/25/2016	3	typing	010-8000-442520	\$ 50.00
	04/01/16	I16-011918	16-001206	04/25/2016	4	correspondence	010-8000-442520	\$ 160.00
	04/01/16	I16-011918	16-001206	04/25/2016	5	copying	010-8000-442520	\$ 20.00
	04/01/16	I16-011918	16-001206	04/25/2016	6	review police officer applications	010-8000-442520	\$ 400.00
	04/01/16	I16-011918	16-001206	04/25/2016	7	filing	010-8000-442520	\$ 10.00
[VENDOR] 9930 : JACOBS	04/01/16	I16-011488	16-000488	05/02/2016	1	Plan Commissioner - Meeting Stipends - 2/23-3/22/16	010-8000-484990	\$ 225.00
[VENDOR] 9938 : SMITH DAWSON & ANDREWS	1008243	I16-011701	16-000442	04/19/2016	1	Professional services - April	010-0000-432850	\$ 3,333.33
[VENDOR] 9965 : SWC TECHNOLOGY PARTNERS LLC	315440	I16-011944	16-001257	04/26/2016	1	Ticket two factor authentication 3/18/16 & 3/23/16	010-1600-432800	\$ 540.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02295	I16-011524	16-001004	04/15/2016	1	Batteries/Velcro/Anchors/Dusting air	010-1700-461300	\$ 50.48
	02295	I16-011524	16-001004	04/15/2016	2	Electrical plugs	010-1700-461200	\$ 23.06
	02445	I16-011525	16-001004	04/15/2016	1	Electrical supplies - PD lobby TV install	010-1700-461200	\$ 22.40
	02809	I16-011595	16-001004	04/18/2016	1	Ceiling light pane./Cold air return grille - PW closet	010-1700-461300	\$ 48.20
	01717	I16-011596	16-001022	04/18/2016	1	Liquid tape - Cent. park	283-4003-461990	\$ 14.40
	02089	I16-011597	16-001004	04/18/2016	1	Light bulbs - RDC	010-1700-461200	\$ 151.80
	02914	I16-011598	16-001004	04/18/2016	1	Anchors/Gutter drop outlet - OVH	010-1700-461300	\$ 15.17
	02924	I16-011599	16-001004	04/18/2016	1	Electrical supplies - PD simulator	010-1700-461200	\$ 7.02
	02857	I16-011600	16-001038	04/18/2016	1	76330 11-in blk cable ties 100ct	283-4003-461990	\$ 49.90
	02857	I16-011600	16-001038	04/18/2016	2	65444 8 in hot galvanized spike	283-4003-461990	\$ 17.40
	02857	I16-011600	16-001038	04/18/2016	3	525831 kobalt 4pc hook and pick set	283-4003-461990	\$ 6.98
	02857	I16-011600	16-001038	04/18/2016	4	455446 KBLT fixed blade utl knf	283-4003-460170	\$ 5.98
	02857	I16-011600	16-001038	04/18/2016	5	346952 3M 45 yd basic home and shop duct	283-4003-461990	\$ 29.88
	02857	I16-011600	16-001038	04/18/2016	6	429769 15 oz orange marking 6ct r-o	283-4003-461990	\$ 26.98
	02857	I16-011600	16-001038	04/18/2016	7	76666 18oz white stripping 6-ct r-o	283-4003-461990	\$ 49.96
	02857	I16-011600	16-001038	04/18/2016	8	Discount	283-4003-461990	\$ -12.71
	02451	I16-011646	16-001032	04/18/2016	1	Troy Built 3000 PSI pressure washer	010-7002-460290	\$ 284.05
	02746	I16-011648	16-001004	04/18/2016	1	Electrical supplies - SPLX	010-1700-461200	\$ 8.52
	02483	I16-011652	16-001004	04/18/2016	1	Elec. outlets - PD	010-1700-461200	\$ 42.75
	02674	I16-011653	16-001020	04/18/2016	1	Brackets for cash drawers - SPLX	283-4007-461300	\$ 14.12
	02147	I16-011766	16-001004	04/20/2016	1	Light bulbs - RDC	010-1700-461200	\$ 30.36
	02918	I16-011889	16-001091	04/25/2016	1	172335 1 1/4-in x 1 1/4 in PTRAP	010-1700-462650	\$ 18.03
	01419	I16-011890	16-001037	04/25/2016	1	313582 SS Pater Towel Holder.	283-4007-461300	\$ 2.24
	23750	I16-011891	16-001014	04/25/2016	1	412116, 300ft high viz fiberglass	283-4003-460170	\$ 23.73
	02666	I16-011895	16-001165	04/25/2016	1	Hardware and fasteners for museum dress display	010-1700-462650	\$ 12.44
	01588	I16-011896	16-001165	04/25/2016	1	Lumber	010-1700-462650	\$ 12.48
	02646	I16-011897	16-001165	04/25/2016	1	Hardware and fasteners for museum dress display	010-1700-462650	\$ 16.41
	02771	I16-011898	16-001165	04/25/2016	1	Lumber, hardware, Staining brushes, wiping cloths and tack cloth	010-1700-462650	\$ 15.78
	02086	I16-011899	16-001165	04/25/2016	1	Lumber, hardware, Staining brushes, wiping cloths and tack cloth	010-1700-462650	\$ 7.98
	02131	I16-011900	16-001165	04/25/2016	1	Lumber, hardware, Staining brushes, wiping cloths and tack cloth	010-1700-462650	\$ 11.55
	02874	I16-011901	16-001004	04/25/2016	1	Gutter downspouts/Elbows - OVH	010-1700-461300	\$ 38.81
	02791	I16-011902	16-001004	04/25/2016	1	Painting supplies - PD	010-1700-461300	\$ 39.63
	02576	I16-011905	16-001020	04/25/2016	1	Sealant - 153rd Metra	026-0000-461300	\$ 9.03
	02343	I16-011906	16-001159	04/25/2016	1	#652392 - 25-Ft Tubing 3/8-in OD (-44306 9003PCL25	283-4003-461990	\$ 17.97
	02343	I16-011906	16-001159	04/25/2016	2	#249425 - NL 3/4 in x 3/4 in Coupling-292	283-4003-461990	\$ 15.90
	02343	I16-011906	16-001159	04/25/2016	3	#97341 - 12 in. V jaw & groove plier 442	283-4003-460170	\$ 31.96
	02343	I16-011906	16-001159	04/25/2016	4	#73726 - DW 6 in 18TPI recip blade 5 ct.	283-4003-460170	\$ 22.56
	02343	I16-011906	16-001159	04/25/2016	5	#154207 - DW 8 in 18TPI recip blade 4 ct.	283-4003-460170	\$ 15.98
	02343	I16-011906	16-001159	04/25/2016	6	#645776 - 3/8 in. OD tee (-70132)	283-4003-461990	\$ 34.95
	02343	I16-011906	16-001159	04/25/2016	7	#645758 - 3/8 in CPT sleeve cmp nut (-257)	283-4003-461990	\$ 22.90
	02343	I16-011906	16-001159	04/25/2016	8	#57794 - 1-1/2 in. CCXM copper adapter	283-4003-461990	\$ 29.30
	02343	I16-011906	16-001159	04/25/2016	9	#515986 - 3/4 in PF X 3/4 in RPT valve adp	283-4003-461990	\$ 6.38
	02343	I16-011906	16-001159	04/25/2016	10	#369203 - 1-1/2 in NL ball valve	283-4003-461990	\$ 30.98

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	02343	I16-011906	16-001159	04/25/2016	11	#515984 - 3/4 in PF X 3/4 in. MP valve adp	283-4003-461990	\$ 5.98
	02343	I16-011906	16-001159	04/25/2016	12	#150944 - DRP KBT 1-1/4 in Poly Ctr (+599)	283-4003-461990	\$ 10.86
	02343	I16-011906	16-001159	04/25/2016	13	#242257 - Waterproof aqua orange 25 ct. K	283-4003-461990	\$ 30.24
	02343	I16-011906	16-001159	04/25/2016	14	#242242 waterproof aqua red 20 ct. Ki	283-4003-461990	\$ 18.60
	02343	I16-011906	16-001159	04/25/2016	15	Discount	283-4003-461990	\$ -14.68
	02503	I16-011925	16-001089	04/25/2016	1	189931 T40 Star Bit	010-1700-462650	\$ 0.93
	02503	I16-011925	16-001089	04/25/2016	2	162237 PP 5/16-in x 6-in screws	010-1700-462650	\$ 7.92
	02503	I16-011925	16-001089	04/25/2016	3	158237 PP 5/16-in x 5 -in screws	010-1700-462650	\$ 6.32
	02503	I16-011925	16-001089	04/25/2016	4	58861 3-in x 48-in POP NEWEL 40 Posts	010-1700-462650	\$ 98.68
	02503	I16-011925	16-001089	04/25/2016	5	60408 EVERTRUE 8-FT POPLAR HAND RAIL.	010-1700-462650	\$ 28.42
	02676	I16-011948	16-001004	04/26/2016	1	Dusting air/Screws - PD	010-1700-461300	\$ 21.76
	02676	I16-011948	16-001004	04/26/2016	2	Electrical supplies - PD	010-1700-461200	\$ 12.01
	02622	I16-011959	16-001283	04/27/2016	1	IRW 7-1/4 in. 24T Mat Saw Blade	010-1700-460170	\$ 20.88
	02739	I16-011961	16-001204	04/27/2016	1	552556 3 bag combo	283-4003-461990	\$ 9.48
	02739	I16-011961	16-001204	04/27/2016	2	663970 deluxe deep cup organizer	283-4003-461990	\$ 37.94
	02739	I16-011961	16-001204	04/27/2016	3	293402 DW 16pc wood/mtl recip blade	283-4003-461990	\$ 23.72
	02739	I16-011961	16-001204	04/27/2016	4	348163 BHK 3/32-in galv cable	283-4003-461990	\$ 140.00
	02746	I16-011962	16-001004	04/27/2016	1	Tape/Screws/Door kickdowns/Aluminum angle - PD	010-1700-461300	\$ 26.88
	02746	I16-011962	16-001004	04/27/2016	2	Drill bit	010-1700-460170	\$ 4.73
[VENDOR] 10078 : ORLAND PARK NISSAN / INFINITI, INC.	04/19/16	I16-011713	16-001215	04/19/2016	1	Payment of Orland Park Nissan sales tax rebate for the period January 2015 - December 2015	010-0000-484560	\$ 12,484.56
[VENDOR] 10134 : DEUTSCH, LEVY & ENGEL	245789	I16-011829	16-001199	04/22/2016	1	Legal Services - Parcel #OFZ0003 A&B, TE-A&B - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 90.00
[VENDOR] 10201 : COSTCO WHOLESALE	070160	I16-011655	16-001186	04/18/2016	1	Orange Juice	010-1100-429990	\$ 9.69
	070160	I16-011655	16-001186	04/18/2016	2	Blaze Fuel	010-1100-429990	\$ 12.99
	044435	I16-011656	16-001186	04/18/2016	1	Orange Juice	010-1100-429990	\$ 48.45
	044435	I16-011656	16-001186	04/18/2016	2	Dixie Plates	010-1100-429990	\$ 13.45
	044435	I16-011656	16-001186	04/18/2016	3	Kirkland Coffee	010-1100-429990	\$ 12.49
	056067	I16-011903	16-001198	04/25/2016	1	Water	010-1100-460150	\$ 6.78
	056067	I16-011903	16-001198	04/25/2016	2	Dunkin Donuts coffee bag.	010-1100-460150	\$ 33.98
	054351	I16-011995	16-000673	04/27/2016	1	Water/Cups/Breakfast bars	010-1500-464100	\$ 29.06
[VENDOR] 10213 : CURRIE MOTORS	100879	I16-011694	16-000179	04/19/2016	1	Module	010-5006-461800	\$ 41.76
	438749	I16-011871	16-000179	04/22/2016	1	Convertor replacement	010-5006-443400	\$ 766.73
[VENDOR] 10401 : SCARIANO, HIMES AND PETRARCA	37750	I16-011759	16-001127	04/20/2016	1	invoice 37750, Professional Services for 3/3/16 Vehicle Hearings	010-0000-432100	\$ 546.00
	37750	I16-011759	16-001127	04/20/2016	2	cost allowance	010-0000-432100	\$ 27.30
[VENDOR] 10521 : ILLINOIS TOLLWAY IPASS	G16722840	I16-011725	16-001128	04/19/2016	1	Invoice G16722840, Indiana tolls, account 2277	010-7002-429700	\$ 1.44
[VENDOR] 10592 : NEXT DAY PLUS	A270983	I16-011627	16-000980	04/18/2016	1	CC383A - HP Color LaserJet CP6015, CM6030, CM6040, M880z MFP Staple	010-2001-460100	\$ 20.80

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Cartridge Dual Pack (2 x 2,000 Staples)		
	A271778	I16-011704	16-000206	04/19/2016	1	Copier Maintenance - 2/25-3/24/16	010-1200-443600	\$ 105.06
	A271777	I16-011705	16-000724	04/19/2016	1	Xerox WorkCentre 7225 - Copier maintenance - 2/25-3/24/16	010-7002-443600	\$ 130.81
	A271780	I16-011706	16-000725	04/19/2016	1	Copier Maintenance Costs - 2/25-3/24/16	283-4007-443600	\$ 214.75
	A271781	I16-011707	16-000926	04/19/2016	1	Xerox C-70 copier charges - 2/25-3/24/16	283-4001-443600	\$ 1,208.46
	A271740	I16-011708	16-000669	04/19/2016	1	MFP Copier Maintenance - March	010-2001-443600	\$ 554.73
	A271738	I16-011709	16-000800	04/19/2016	1	Copier usage and maintenance fees for both the Administration and Lobby copiers - March	010-1100-443600	\$ 246.69
	A271739	I16-011711	16-000539	04/19/2016	1	PW Office copier (MXBCG4917F) Black & White/Color usage - March	031-6001-443600	\$ 153.14
	A271739	I16-011711	16-000539	04/19/2016	2	V & E(CNF8G2W8TP) and PW Parts(CNF8G35GMS) black & white copiers usage - March	010-5001-443600	\$ 8.21
	A272458	I16-011875	16-001087	04/22/2016	1	Part Number: C8091A Description: HP LaserJet 4345/ 47XX/ CM4540/ M725/ M775/ M806/ M830/ M880/ M4555 Staple Refill (5,000 Yield)	010-2001-460100	\$ 35.00
[VENDOR] 10621 : PROSHRED SECURITY	100071281	I16-011717	16-000117	04/19/2016	1	Shredding	010-7002-432990	\$ 180.00
[VENDOR] 10753 : CANNON COCHRAN MANAGEMENT - ADMIN	0097678-IN	I16-011369	16-000746	04/08/2016	1	Administrative Fee Expense - 4/1-6/30/16	092-0000-452510	\$ 6,250.00
[VENDOR] 10836 : REINDERS INC.	1625688-00	I16-011619	16-000089	04/18/2016	1	Ball bearings	010-5006-461700	\$ 32.14
	1625488-00	I16-011949	16-000089	04/26/2016	1	Equipment parts	010-5006-461700	\$ 125.19
[VENDOR] 11063 : EV TECHNOLOGIES	3760	I16-011556	16-000074	04/15/2016	1	Change airbag switch	010-5006-443400	\$ 259.95
	3756	I16-011568	16-001052	04/15/2016	1	Invoice #3756 Unit 1420 Check Complaint of Inoperative Siren. Siren Speaker Failed. Replace Speaker	010-7002-443200	\$ 45.00
	3756	I16-011568	16-001052	04/15/2016	2	F/S 100-Watt Composite Housing/Neodymium Driver Siren Speaker	010-7002-443200	\$ 174.95
	3748	I16-011569	16-001051	04/15/2016	1	Invoice #3748 Unit 1425 Installation of Single Cell Mounted Rifle Rack	010-7002-443200	\$ 45.00
	3748	I16-011569	16-001051	04/15/2016	2	Jotto Vertical Gun Rack, AR15 Barrel Lock, for Single Cell Mounting	010-7002-443200	\$ 279.95
	3762	I16-011720	16-000727	04/19/2016	1	Estimate #1863 11 LIND Arbitrator Siren Detector Cables	010-7002-460180	\$ 549.45
	3762	I16-011720	16-000727	04/19/2016	2	Install Siren Detect Module	010-7002-443200	\$ 330.00
[VENDOR] 11147 : EIS/ELEVATOR INSPECTION SERVICES, INC	58770	I16-011799	16-001231	04/20/2016	1	FY2016 Elevator Inspection Services - 5/3 Bank. 153rd & Harlem	010-2002-432930	\$ 80.00
	58208	I16-011800	16-001231	04/20/2016	1	FY2016 Elevator Inspection Services - Saratoga Condos	010-2002-432930	\$ 80.00
	58209	I16-011801	16-001231	04/20/2016	1	FY2016 Elevator Inspection Services - Sandburg HS	010-2002-432930	\$ 320.00
	58210	I16-011802	16-001231	04/20/2016	1	FY2016 Elevator Inspection Services - Evergreen Assisted Living - 10810 183rd St	010-2002-432930	\$ 160.00
	58743	I16-011803	16-001231	04/20/2016	1	FY2016 Elevator Inspection Services	010-2002-432930	\$ 7,470.00
[VENDOR] 11153 : QUANTUM CORPORATION	481989-KC	I16-011913	16-001210	04/25/2016	1	Invoice 481989-KC, Quantum Scalar 180 library, includes drivers, bronze support plan (5X9XNBD CRU), renewal, annual, zone 1:28-Mar-2016: 27- MAR-2019	010-1600-443610	\$ 1,150.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 11183 : ARBOR DAY FOUNDATION	04/18/16	116-011645	16-001055	04/18/2016	1	Arbor Day Foundation Annual dues for Gary Couch	283-4003-429200	\$ 15.00
[VENDOR] 11191 : WILL COUNTY CENTER FOR ECONOMIC DEV	2016 Pledge	116-011467		04/11/2016	1	2016 Pledge	010-2003-484910	\$ 2,500.00
[VENDOR] 11209 : INFOSEND, INC	103566	116-011609	16-000355	04/18/2016	1	Printing of 3/24/16 utility bills	031-1400-442500	\$ 1,078.85
	103566	116-011609	16-000355	04/18/2016	2	Postage for 3/24/16 utility bills	031-1400-441600	\$ 3,816.01
[VENDOR] 11424 : AT & T	831-000-2478 678	116-011678		04/18/2016	1	Internet svcs	010-1600-442850	\$ 1,820.06
	831-000-5258 005	116-011942		04/25/2016	1	Internet svc - PD	010-1600-442850	\$ 1,811.40
[VENDOR] 11480 : ADVANCED SUPPLY COMPANY	125204	116-010998	16-000158	03/29/2016	1	MSA Altair 5/5X GX2 Galaxy Test Stand w/Charging stand and Elec Cyl. Holder. #A-GX2C401	031-6003-461700	\$ 2,972.00
	125204	116-010998	16-000158	03/29/2016	2	MSA Link Pro Software Key for GX2 Galaxy	031-6003-461700	\$ 813.00
[VENDOR] 11488 : G & K SERVICES, INC.	1028327862	116-011778	16-000077	04/20/2016	1	Shop rag service	010-5006-442700	\$ 71.18
	1028333408	116-011908	16-000077	04/25/2016	1	Shop rag service	010-5006-442700	\$ 71.18
[VENDOR] 11505 : PETTY CASH - JOHN KEATING	Keating 4-8-16	116-011503		04/12/2016	1	Confidential Funds (March 2016)	010-7002-432700	\$ 1,073.50
[VENDOR] 11508 : AMERICAN TECHNOLOGY SOLUTIONS	10193-51	116-011516	15-002942	04/15/2016	1	Year end 1095C online, print and mail services	010-1600-442850	\$ 1,050.00
	10193-51	116-011516	15-002942	04/15/2016	2	Actual cost exceeded estimated quote	010-1600-442850	\$ 437.50
	10193-49	116-011517	16-001119	04/15/2016	1	January & February ATS MyPayStub Online Services	010-1600-442850	\$ 332.25
	10193-50	116-011518	15-002939	04/15/2016	1	Year end W2 online, print and mail services (per RFQ 10271510193)	010-1600-442850	\$ 1,755.29
[VENDOR] 11519 : DUNBAR ARMORED	3759834	116-011689	16-000177	04/19/2016	1	Armored transport for Finance.	010-1400-442900	\$ 67.56
	3759834	116-011689	16-000177	04/19/2016	2	Armored transport for Water Billing.	031-1400-442900	\$ 67.55
	3759834	116-011689	16-000177	04/19/2016	3	Armored transport for Recreation.	283-4001-442900	\$ 67.56
	3759834	116-011689	16-000177	04/19/2016	4	Armored transport for Sportsplex.	283-4007-442900	\$ 205.17
[VENDOR] 11542 : FULLER'S CAR WASHES	03/31/16	116-011567	16-001049	04/15/2016	1	Invoice Dated 3/31/16 - March Police Vehicle Car Washes	010-7002-429700	\$ 455.00
	03/31/16	116-011567	16-001049	04/15/2016	2	Detailed Vehicle Wash	010-7002-429700	\$ 15.00
[VENDOR] 11571 : AMALGAMATED BANK OF CHICAGO	1855199007	116-011494	16-001058	05/02/2016	1	Annual Administrative Fee - GO Refunding Bonds, Series 2013C - 4/1/16 - 3/31/17	426-0000-484450	\$ 475.00
	1855197009	116-011495	16-001058	05/02/2016	1	Annual Administrative Fee - GO Refunding Bonds, Series 2013A - 4/1/16 - 3/31/17	427-0000-484450	\$ 475.00
	1855198008	116-011496	16-001058	05/02/2016	1	Annual Administrative Fee - GO Refunding Bonds, Series 2013B - 4/1/16 - 3/31/17	427-0000-484450	\$ 475.00
[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	1140	116-011723	16-001129	04/19/2016	1	Invoice 1140, Deceased transport William Woods	010-7002-442930	\$ 250.00
[VENDOR] 11697 : G.A.C. ENTERTAINMENT	12/17/15	116-010892	16-000267	05/02/2016	1	Payment for SR special event on 4.14.2016	283-4008-490220	\$ 300.00
[VENDOR] 11712 : KODL-TRUESDALE	04/14/16	116-011880	16-000106	04/22/2016	1	Instructor Adult Art - 3/3-4/14/16 - 1st half	283-4002-490200	\$ 261.00

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[VENDOR] 11756 : MEIJER STORES LIMITED PARTNERSHIP	04/19/16	I16-011783	16-001226	04/20/2016	1	Payment of sales tax rebate for the period July 2015 - September 2015	010-0000-484560	\$ 34,663.71
	04/19/16	I16-011783	16-001226	04/20/2016	2	Payment of sales tax rebate for the period October 2015 - December 2015	010-0000-484560	\$ 34,917.39
[VENDOR] 11808 : STEVENSON CRANE SERVICE, INC.	28682	I16-011563	16-000839	04/15/2016	1	Crane operation service to install roof top HVAC units onto Robert Davidson Center. 35-Ton Truck Crane Operated Rental: Half day rental with operator.	010-1700-444500	\$ 1,250.00
[VENDOR] 11932 : MOBILE MINI	9000156114	I16-011927	16-000303	04/25/2016	1	Mobile Mini storage unit for kayaks/pedal boats - 4/14-5/11/16	283-4002-444500	\$ 131.68
[VENDOR] 11965 : TOTAL COVERING INC.	9000463	I16-011661	16-000991	04/18/2016	1	arm curl and ab crunch arm pads- 6	283-4007-443200	\$ 235.00
[VENDOR] 11991 : PERFORMANCE BIKE SHOP	7000293908	I16-011640	16-001063	04/18/2016	1	Bike FUJ Police PTL 29 16, 00785749015613 Black/Silver, 19 inch	010-7002-460180	\$ 769.00
	7000293908	I16-011640	16-001063	04/18/2016	2	Bike FUJ Police Patl 29 16, black/silver,21 inch	010-7002-460180	\$ 769.00
[VENDOR] 12052 : HIRERIGHT, LLC	G1885878	I16-011714	16-001096	04/19/2016	1	Invoice G1885878, background check application 3-1-16 to 3-31-16	010-7002-432990	\$ 40.67
[VENDOR] 12119 : CSI FORENSIC SUPPLY	56138A	I16-011697	16-000974	04/19/2016	1	Quote #56138A Item # 1-5105 Needle/Syringe Keeper, 12 Per Pack, W/O Alloy Plate	010-7002-460290	\$ 282.60
	56138A	I16-011697	16-000974	04/19/2016	2	Shipping & Handling	010-7002-460290	\$ 16.58
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	391890	I16-011675	16-000422	04/18/2016	1	Monthly IUOE H&W Plan Expense - April	092-0000-453800	\$ 27,300.00
[VENDOR] 12136 : CARMODY	041816	I16-011658		04/18/2016	1	2nd place tournament champs winter volleyball 2016	283-4007-490430	\$ 25.00
[VENDOR] 12149 : BRIDGE TEEN CENTER	04/18/16	I16-011682	16-001175	04/19/2016	1	2016 Chefs' Auction Proceeds Donation to Bridge Teen Center	010-9450-484200	\$ 1,623.96
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	04/30/2016	I16-011993		04/27/2016	1	MONTHLY IMRF PAYMENT	010-0000-130800	\$ 23,161.22
	04/30/2016	I16-011993		04/27/2016	1	MONTHLY IMRF PAYMENT	010-0000-210102	\$ 190,783.47
	04/30/2016	I16-011993		04/27/2016	1	MONTHLY IMRF PAYMENT	010-0000-210124	\$ 11,572.34
[VENDOR] 12226 : DOUBLE K PRODUCTIONS	03/18/16	I16-011990	16-001116	04/27/2016	1	Deposit for the Car Show at Taste of Orland Park on August 7th, 2016	010-9400-490220	\$ 375.00
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000045782	I16-011870	16-000090	04/22/2016	1	Backpack blower repairs	010-5006-443200	\$ 121.01
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	IN200-1008127	I16-011520	16-000156	04/15/2016	1	Pooled data - Feb.	010-5003-442850	\$ 24.29
	IN200-1008127	I16-011520	16-000156	04/15/2016	1	Pooled data - Feb.	010-5006-442850	\$ 344.17
	IN200-1008127	I16-011520	16-000156	04/15/2016	1	Pooled data - Feb.	031-6001-442850	\$ 64.55
[VENDOR] 12628 : LANER MUCHIN, LTD	488561	I16-011878	16-001228	04/22/2016	1	Legal Services - Audit Letter Response	010-0000-432100	\$ 58.75

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[VENDOR] 12635 : CHICAGO PARTS & SOUND	748744	I16-011618	16-000118	04/18/2016	1	Rotors/Filters/Brake lines/Wiper blades	010-5006-461800	\$ 289.77
	749686	I16-011883	16-000118	04/25/2016	1	Oil filters/Wiper blades/Anti-freeze/Link	010-5006-461800	\$ 163.63
	742712	I16-011956	16-000118	04/26/2016	1	Credit for returns on invoice 741965	010-5006-461800	\$ -36.82
[VENDOR] 12660 : BAKER TILLY VIRCHOW KRAUSE, LLP	BT945958	I16-011544	16-000533	04/15/2016	1	FY2015 Audit - Village	010-1400-432200	\$ 9,351.65
	BT945958	I16-011544	16-000533	04/15/2016	1	FY2015 Audit - Village	031-1400-432200	\$ 2,595.85
	BT945958	I16-011544	16-000533	04/15/2016	2	FY2015 Audit - Civic Center	021-1800-432200	\$ 1,558.75
	BT945958	I16-011544	16-000533	04/15/2016	3	FY2015 Audit - TIF	282-0000-432200	\$ 516.00
[VENDOR] 12706 : BI RENTAL INC	62930-1	I16-011642	16-000164	04/18/2016	1	Tools for Parks	283-4003-460170	\$ 112.50
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0184556	I16-011149	15-003354	04/01/2016	1	Fernway Roadway & Ditch Grading Engineering through 2/19/16	054-0000-471250	\$ 3,583.75
	0184983	I16-011334	15-003354	04/08/2016	1	Fernway Roadway & Ditch Grading Engineering through 3/12/16	054-0000-471250	\$ 19,153.30
	0185442	I16-011998	16-001212	04/27/2016	1	Left Turning Lane of Brook Crossing Dr. & Southwest Highway Intersection Improvement through 4/15/16	010-0000-223500	\$ 3,675.28
	0185438	I16-011999	15-003020	04/27/2016	1	Design engineering services for Stair installation at the 143rd St Metra station through 3/21/16	282-0000-470700	\$ 896.25
[VENDOR] 12785 : STAR UNIFORMS	161275	I16-011844	16-000898	04/22/2016	1	Item number 52086 Dickie size XL	010-7002-460190	\$ 15.95
	161275	I16-011844	16-000898	04/22/2016	2	Item number 52586 Turtleneck size Large	010-7002-460190	\$ 41.50
	161272	I16-011845	16-000900	04/22/2016	1	Item number 45W6625 Mens L/S light blue shirt size 19.5x36/37	010-7002-460190	\$ 64.95
	160632	I16-011846	16-000602	04/22/2016	1	Item number 17707 inner belt size 38	010-7002-460190	\$ 25.95
	161129	I16-011847	16-000750	04/22/2016	1	Item number 22125 Duty belt size 38	010-7002-460190	\$ 60.00
	161130	I16-011848	16-000716	04/22/2016	1	Gold name bars to read: S. Sinko	010-7002-460190	\$ 18.00
	161130	I16-011848	16-000716	04/22/2016	2	Item number 38233 Women's pants size 8	010-7002-460190	\$ 43.50
	161143	I16-011849	16-000714	04/22/2016	1	Women's short sleeve white shirts 3/6 size 36	010-7002-460190	\$ 155.85
	161136	I16-011850	16-000715	04/22/2016	1	Item number 35W7886 Men's Long sleeve NAVY shirts size 16.5X33 Please add 26 years of service to shirts.	010-7002-460190	\$ 149.85
	161136	I16-011850	16-000715	04/22/2016	2	Item number 38200 Men's pants size 36x32	010-7002-460190	\$ 124.50
	161139	I16-011851	16-000713	04/22/2016	1	Item number 95R6625 Men's Short sleeve LIGHT BLUE shirts size XXL	010-7002-460190	\$ 59.95
	161139	I16-011851	16-000713	04/22/2016	2	Item number 38200 Men's pants size 44X30	010-7002-460190	\$ 51.50
[VENDOR] 12820 : CHICAGO BLIND CO.	91134	I16-011945	16-001067	04/26/2016	1	Sun roll up shades	283-4005-443100	\$ 484.00
[VENDOR] 12845 : PARKMOBILE USA, INC.	INV3008	I16-011685		04/19/2016	1	Parkmobile 1st Quarter 2016 convenience fees.	026-0000-322940	\$ 3,974.19
[VENDOR] 12886 : MIDWEST COMMERCIAL FITNESS	118471	I16-011719	16-001107	04/19/2016	1	Invoice #118471 Repair and Maintenance of Fitness Room Equipment Diagnostic Trip Charge	010-7002-443200	\$ 115.00
	118471	I16-011719	16-001107	04/19/2016	2	Item PM Tread - Maintenance of Treadmill	010-7002-443200	\$ 60.00
	118471	I16-011719	16-001107	04/19/2016	3	Item PM Elipt Maintenance of Elliptical	010-7002-443200	\$ 30.00
	118471	I16-011719	16-001107	04/19/2016	4	Item PM Bike Maintenance of Bike	010-7002-443200	\$ 23.00
[VENDOR] 12890 : AV TECHSOURCE, INC.	7124	I16-011679	16-001125	04/18/2016	1	Invoice #7124 for Service Calls at Civic Center relating to Microphone issues	021-1800-443200	\$ 425.00

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[VENDOR] 12892 : BATTERY GIANT	11419	I16-011631	16-000213	04/18/2016	1	Drill battery replacements - BM	010-1700-461300	\$ 280.00
	11463	I16-011672	16-000213	04/18/2016	1	Batteries - JH & Cent. parks	283-4003-461990	\$ 33.00
[VENDOR] 12934 : PAYNE SOD FARM	16-24 & 16-58	I16-011171	16-000886	04/05/2016	1	160 square foot roll of sod	283-4003-463300	\$ 985.60
	16-24 & 16-58	I16-011171	16-000886	04/05/2016	2	30" big roll tubes	283-4003-463300	\$ 280.00
	16-24 & 16-58	I16-011171	16-000886	04/05/2016	3	Sod delivery	283-4003-463300	\$ 250.00
	16-24 & 16-58	I16-011171	16-000886	04/05/2016	4	Credit no. 16-58 applied for tubes returned	283-4003-463300	\$ -200.00
	16-49 & 16-58	I16-012003	16-000913	04/28/2016	1	Bluegrass sod (10 s.f. roll)	283-4005-463300	\$ 760.00
	16-49 & 16-58	I16-012003	16-000913	04/28/2016	2	skid deposit	283-4005-463300	\$ 90.00
	16-49 & 16-58	I16-012003	16-000913	04/28/2016	3	delivery	283-4005-463300	\$ 275.00
	16-49 & 16-58	I16-012003	16-000913	04/28/2016	4	Credit no. 16-58 applied for skids & tube returns	283-4005-463300	\$ -150.00
	16-49 & 16-58	I16-012004	16-000981	04/28/2016	1	167 square foot roll of sod	283-4003-463300	\$ 561.00
	16-49 & 16-58	I16-012004	16-000981	04/28/2016	2	30" big roll tubes	283-4003-463300	\$ 150.00
	16-49 & 16-58	I16-012004	16-000981	04/28/2016	3	Credit no. 16-58 applied for skids & tube returns	283-4003-463300	\$ -150.00
[VENDOR] 13099 : SONDERGAARD	5035	I16-011773	16-000104	04/20/2016	1	General information banners to promote membership specials	283-4007-460140	\$ 375.00
[VENDOR] 13109 : KIMLEY-HORN AND ASSOCIATES, INC.	7730529	I16-011953	14-000970	04/26/2016	1	UCMC Parking Deck - Professional Consulting Services, Addendum A through 3/31/16	282-0000-471250	\$ 7,543.63
	7730529	I16-011953	14-000970	04/26/2016	2	UCMC Parking Deck - Professional Consulting Services, Addendum A.1 through 3/31/16	282-0000-471250	\$ 22,455.45
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	17	I16-011603	14-000968	04/18/2016	1	LaGrange Road Corridor Enhancements from 179th to 131st - Construction Management through 3/31/16	054-0000-484800	\$ 57,653.63
[VENDOR] 13205 : PAVLETIC EYECARE	53530	I16-011922	16-001191	04/25/2016	1	fee slip #53530, Ricardo Brambila	010-8000-429500	\$ 110.00
[VENDOR] 13229 : ARTISTIC ENGRAVING	10189	I16-011715	16-001106	04/19/2016	1	Invoice #10189 Mounted Baton - Gold Braid, Engraved Plate - Guerra #110	010-7002-460290	\$ 135.00
	10189	I16-011715	16-001106	04/19/2016	2	8 X 10" Plaque With Laser Engrave Plate	010-7002-460290	\$ 66.00
	10189	I16-011715	16-001106	04/19/2016	3	Laser Engrave Name Plates - Supplied	010-7002-460290	\$ 10.50
[VENDOR] 13246 : KENNEY OUTDOOR SOLUTIONS	742680-00	I16-011698	16-000996	04/19/2016	1	JHHG-53HL Cent Pump-0025 UL HI 5/230v	283-4003-460180	\$ 639.41
	740790-01	I16-011699	16-000286	04/19/2016	1	Irrigation supplies	283-4003-461990	\$ 195.27
[VENDOR] 13261 : MARINE RESCUE PRODUCTS	37881A	I16-011951	16-001077	04/26/2016	1	TYR Aero Short item #AERO - red. 30-smalls; 60-mediums; 25-larges, 5-XL's (includes shipping)	283-4005-460190	\$ 2,364.00
[VENDOR] 13273 : BURKE, LLC	1	I16-011423	16-000729	05/02/2016	1	Kristo Lane/Basswood Road Drainage Improvement GMP: The installation of additional storm sewer pipe and high capacity inlets through 3/29/16	031-6007-470500	\$ 58,500.00
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	302674787	I16-011712	16-000026	04/19/2016	1	MFP Lease Payment Sportsplex Xerox 7855 - Lease #524548520200003 - 3/19-4/18/16	283-4007-444700	\$ 252.81
	302686035	I16-011924	16-000042	04/25/2016	1	MFP Lease Payment Admin - Lease	010-1100-444700	\$ 226.00

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	302686035	I16-011924	16-000042	04/25/2016	2	#524548520200001 - 5/2-6/1/16 MFP Lease Payment Development Services - Lease #524548520200001 - 5/2-6/1/16	010-2001-444700	\$ 298.40
	302686035	I16-011924	16-000042	04/25/2016	3	MFP Lease Payment PW - Lease #524548520200001 - 5/2-6/1/16	010-5001-444700	\$ 14.82
	302686035	I16-011924	16-000042	04/25/2016	4	MFP Lease Payment PW - Water - Lease #524548520200001 - 5/2-6/1/16	031-6001-444700	\$ 149.73
	302689256	I16-011940	16-000015	04/25/2016	1	MFP Lease Payment Clerk's Xerox 7845 - Lease #524548520200004 - 5/12-6/11/16	010-1200-444700	\$ 177.09
[VENDOR] 13329 : UNITED RENTALS	135520663-001	I16-011007	16-000767	03/29/2016	1	Confined Space Entry on March 1, 2016. Attendees: Kevin Arnold, Tim Lynch, Danny Vestal, Mike Wick	031-6001-429100	\$ 100.00
	135520735-001	I16-011008	16-000768	03/29/2016	1	Trench & Excavation: Competent Person Training on February 23, 2016. Attendees: Kevin Arnold, Tim Lynch, Danny Vestal, Mike Wick	031-6001-429100	\$ 100.00
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S005319108.001	I16-011641	16-000816	04/18/2016	1	HOFF ASE6X6XX4NK NEMA1 SC BOX	283-4007-461200	\$ 46.88
	S005319108.001	I16-011641	16-000816	04/18/2016	2	SQD 8501C016V20 RELAY 600VAC 5AMP	283-4007-461200	\$ 302.72
	S005319108.001	I16-011641	16-000816	04/18/2016	3	HUBW SHC1024 1/2 CONN	283-4007-461200	\$ 45.44
	S005319108.001	I16-011641	16-000816	04/18/2016	4	BUCHANAN 774014TOGGLE SWITCH	283-4007-461200	\$ 12.94
	S005341406.001	I16-011887	16-000228	04/25/2016	1	Electrical supplies - BM	010-1700-461200	\$ 10.74
[VENDOR] 13456 : FW MEDIA INC	320954	I16-011623	16-001162	04/18/2016	1	Advertising for military show April 3, 2016	010-1500-432990	\$ 87.50
[VENDOR] 13481 : KONE INC.	949256334	I16-011907	16-000505	04/25/2016	1	Elevator maintenance for CAC - April	283-4001-442910	\$ 155.18
	949256334	I16-011907	16-000505	04/25/2016	2	Elevator maintenance for FLC - April	283-4001-442910	\$ 155.18
	949256334	I16-011907	16-000505	04/25/2016	3	Elevator maintenance for VH - April	010-1700-442910	\$ 155.18
	1157158843	I16-011914	16-000751	04/25/2016	1	Install key stop switch and fire key box at the Franklin Lobe Center	010-1700-443100	\$ 449.40
	1157158843	I16-011914	16-000751	04/25/2016	2	Install key stop switch and fire key box at the Village Hall	010-1700-443100	\$ 449.40
	1157158843	I16-011914	16-000751	04/25/2016	3	Install key stop switch and fire key box at the Cultural Center	010-1700-443100	\$ 449.40
[VENDOR] 13483 : GLOBAL INDUSTRIAL	109278917	I16-011501	16-000464	04/11/2016	1	ROUND /RECTANGULAR FOLDING TABLE MOVER	021-1800-460180	\$ 491.76
[VENDOR] 13490 : PURE ASPHALT CO.	30154	I16-011670	16-000443	04/18/2016	1	Emulsion for Durapatcher	010-5002-462800	\$ 742.50
[VENDOR] 13491 : PIRUCKI	041816	I16-011657		04/18/2016	1	1st place volleyball winter league 2016 tournament champions	283-4007-490430	\$ 50.00
[VENDOR] 13530 : THERMOSYSTEMS, INC.	0049934	I16-011604	16-000917	04/18/2016	1	MTR 7.5HP 1760RPM 230-460V MOTOR	283-4007-461700	\$ 692.75
	0049934	I16-011604	16-000917	04/18/2016	2	BRG PB 1-15/16 B BALL CNCX CLR	283-4007-461700	\$ 650.32
	0049934	I16-011604	16-000917	04/18/2016	3	SHEAVE FIXED 1 GROOVE BUSHED B (MOTOR SHEAVE)	283-4007-461700	\$ 53.56
	0049934	I16-011604	16-000917	04/18/2016	4	BSHG H 1-3/8 B TPR (MOTOR BUSHING)	283-4007-461700	\$ 17.09
	0049934	I16-011604	16-000917	04/18/2016	5	SHEAVE FAN FIXED	283-4007-461700	\$ 326.37
	0049934	I16-011604	16-000917	04/18/2016	6	BSHG H 1-15/16 B SP TPR	283-4007-461700	\$ 25.36
	0049934	I16-011604	16-000917	04/18/2016	7	Freight	283-4007-461700	\$ 87.25

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13536 : KDC CONSULTANTS, INC.	13292	116-011994	16-001288	04/27/2016	1	Plat of Easement for water main along 143rd Street	010-2004-432800	\$ 450.00
	13292	116-011994	16-001288	04/27/2016	2	Plat of Dedication for right of way of 143rd Street	010-2004-432800	\$ 450.00
[VENDOR] 13541 : KANTOR	04/18/16	116-011989	16-000048	04/27/2016	1	Magic class - 3/23/16	283-4002-490200	\$ 196.00
[VENDOR] 13566 : CHICAGO TRIBUNE MEDIA GROUP	002536342	116-010939	16-000478	03/28/2016	1	Legal Ad #3943209 for Bid #16-007 Neighborhood Road Improvement Program 2016 2/4/16	010-5001-442300	\$ 68.62
	002536342	116-010939	16-000478	03/28/2016	2	Legal Ad #3959982 for Bid #16-008: One (1) Compact Sport Utility Vehicle 2/10/16	010-5006-442300	\$ 90.52
	002536342	116-010939	16-000478	03/28/2016	3	Legal Ad #3953857 for Bid #16-009: Five (5) Ford AWD Utility Police Interceptors 2/10/16	010-5006-442300	\$ 93.44
	002536342	116-010939	16-000478	03/28/2016	4	Legal Ad #3963078 for Bid #16-010 21 Passenger Paratransit Shuttle Bus 2/12/16	010-5006-442300	\$ 89.06
	002536342	116-010939	16-000478	03/28/2016	5	Legal Ad #3988106 for Bid #16-012 Football Scoreboard 2/24/16	283-4003-442300	\$ 77.38
	002612671	116-011814	16-000788	04/21/2016	1	Legal Ad #4023231 for Bid #16-013 72" Front Mount Turf Mower dated 3/9/2016	010-5006-442300	\$ 87.60
	002612671	116-011814	16-000788	04/21/2016	2	Legal Ad #4035301 for Rebid #15-019 Stellwagen Farmhouse Restoration: Phase 1 Exterior Foundation dated 3/14/16	010-2003-442300	\$ 135.78
	002612671	116-011814	16-000788	04/21/2016	3	Legal Ad #4054430 for Bid #16-015 Centennial Park Aquatic Center Chemical Controllers dated 3/21/16	283-4005-442300	\$ 102.20
	002612671	116-011814	16-000788	04/21/2016	4	Legal Ad #4067224 for Bid #16-016 Two (2) 3/4 Ton Regular Cab 4x4 Pickups dated 3/28/2016	010-5006-442300	\$ 90.52
[VENDOR] 13606 : KEISER CORPORATION	121049	116-011807	16-000498	04/21/2016	1	M3 Indoor Cycle- SPC- COMP-	283-4007-460180	\$ 3,740.00
	121049	116-011807	16-000498	04/21/2016	2	custom paint	283-4007-460180	\$ 250.00
	121049	116-011807	16-000498	04/21/2016	3	shipping	283-4007-460180	\$ 198.94
	121049	116-011807	16-000498	04/21/2016	4	discount from Keiser	283-4007-460180	\$ -748.00
[VENDOR] 13649 : POSGUYS.COM	PG376731	116-011860	16-001073	04/22/2016	1	#XWP-T220 Thermal Receipt Paper (case of 50)	283-4005-460100	\$ 105.00
	PG376731	116-011860	16-001073	04/22/2016	1	#XWP-T220 Thermal Receipt Paper (case of 50)	283-4007-460100	\$ 105.00
[VENDOR] 13673 : ZEIGLER BMW - ORLAND PARK, LLC	04/19/16	116-011724	16-001219	04/19/2016	1	Payment of sales tax rebate for the period January 2015 - December 2015	010-0000-484560	\$ 94,257.59
[VENDOR] 13720 : DYNEGY ENERGY SERVICES	0732010007	116-011404		04/08/2016	1	1/29-2/25	010-5002-441300	\$ 130.87
	0763098102	116-011405		04/08/2016	1	1/29-2/25	010-5002-441300	\$ 181.70
	1010090017	116-011406		04/08/2016	1	2/1-2/29	010-5002-441300	\$ 8,126.27
	4737017028	116-011407		04/08/2016	1	1/29-2/24	010-5002-441300	\$ 606.10
	0288057045	116-011408		05/02/2016	1	2/1-2/28	031-6002-441300	\$ 673.33
	0408105037	116-011409		05/02/2016	1	1/22-2/21	031-6002-441300	\$ 8,950.98
	0858025028	116-011410		05/02/2016	1	2/2-2/25	283-4007-441300	\$ 9,033.43
	0959362004	116-011411		05/02/2016	1	1/20-2/17	283-4003-441300	\$ 7,413.04
	1226049002	116-011412		05/02/2016	1	1/15-2/15	021-1800-441300	\$ 1,556.77
	1227505009	116-011413		05/02/2016	1	2/1-2/28	283-4003-441300	\$ 352.04
	3998012019	116-011414		05/02/2016	1	2/3-2/29	031-6002-441300	\$ 1,127.91

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13724 : RAY'S AUTO BODY	27400	I16-011977	16-001103	04/27/2016	1	Repair of right side collision damage to unit 2003 per estimate	092-0000-452100	\$ 1,464.40
	27502	I16-011978	16-001230	04/27/2016	1	Front end damage repairs to 7226	092-0000-452110	\$ 1,533.13
[VENDOR] 13753 : MUNICIPAL & FINANCIAL SERVICES GROUP	16-039	I16-011857	15-002969	04/22/2016	1	Water & Sewer Rate Study - 3/1-3/31/16	031-1400-432800	\$ 4,527.00
[VENDOR] 3333333.1288 : DOUG LAMMIE	090915	I15-022508		09/21/2015	1	Awards for Men's Summer softball	283-4002-490430	\$ 350.00
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	31887	I16-011539	16-000091	04/15/2016	1	Equipment parts	010-5006-461700	\$ 102.96
	31799	I16-011620	16-000091	04/18/2016	1	Filters	010-5006-461700	\$ 18.16
[VENDOR] 13807 : AVIATION PROFESSIONALS, INC.	03/17/16	I16-011561	16-001039	04/15/2016	1	Invoice Dated 3/17/16 FAA Private Pilot Knowledge Exam Officer George Svetkovich 03/17/16	010-7002-429100	\$ 150.00
[VENDOR] 13817 : UEMSI HTV	2083164-IN	I16-011333	16-000843	04/08/2016	1	LH1X25 1"x25' LEADER HOSE	031-6003-461800	\$ 551.97
[VENDOR] 13839 : RJN GROUP, INC.	02	I16-011630	15-003395	04/18/2016	1	Sanitary Sewer Evaluation Consulting Services	031-6003-470600	\$ 5,224.14
[VENDOR] 13909 : DISCOVERY BENEFIT SYSTEMS	0000638652-IN	I16-011586	16-000540	04/15/2016	1	Monthly FSA Expense - March	092-0000-432800	\$ 156.80
[VENDOR] 13915 : WALSH CONSTRUCTION COMPANY II LLC	1	I16-011220	16-000947	05/02/2016	1	Downtown Main Street Parking Deck - Walsh Design-Build Contract - 2/1-2/29/16 - UCMC 73% portion	282-0000-471250	\$ 929,125.75
	1	I16-012002	16-000947	04/28/2016	1	Downtown Main Street Parking Deck - Walsh Design-Build Contract - 2/1-2/29/16 - VOP 27% portion	282-0000-471250	\$ 343,649.24
[VENDOR] 13919 : GIFTS GALORE	0020503	I16-011808	16-000659	04/21/2016	1	10,000 Easter eggs. 5,000 candy filled, 2,500 toy filled, 2,500 sticker filled	010-9450-460290	\$ 1,160.00
[VENDOR] 2222223.55522 : GEORGE WHITNEY	27321020031078	I16-009596		03/14/2016	1	Property Tax Rebate	281-0000-484500	\$ 72.78
[VENDOR] 13937 : SCRIBBLEBOOKS COMPANY	10/26/15	I16-011810	16-001126	04/21/2016	1	In house entertainment for the preschoolers on Monday May 16th, 2016. Two shows: 9:55am and 12:45pm.To be paid from 9099 from money collected from parents/students.	283-4002-490990	\$ 575.00
[VENDOR] 3333333.1507 : CHRISTOPHER MILES	03302016	I16-011044		03/30/2016	1	Miles 3/26/216 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1508 : TIWANNA WALKER	03302016	I16-011045		03/30/2016	1	Walker 3/26/216 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1510 : DEBRA POPP	20160406	I16-011204		04/06/2016	1	Refund duplicate payment made to Redflex citation #ORP15001886.	010-0000-372300	\$ 100.00
[VENDOR] 8888888.830 : RALPH BECHTOLD	19986	I16-011384		04/19/2016	1	Rec Refund	283-0000-204000	\$ 90.00
[VENDOR] 3333333.1513 : STEPHEN MEYERS	S. Meyers 4-7-16	I16-011499		04/11/2016	1	Overpayment on citation P328549	010-0000-372250	\$ 40.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3333333.1514 : ARLENE DATILLO	A. Datillo 4-7-16	I16-011500		04/11/2016	1	Overpayment on citation P328534	010-0000-372250	\$ 40.00
[VENDOR] 3333333.1515 : ROBERT & BERNADINE REITZ	04/12/2016	I16-011504		05/02/2016	1	Kristo Lane Storm Water Improvement Temporary Easement Robert & Bernadine Reitz 8101 Kristo Lane	031-6007-470500	\$ 1,220.00
[VENDOR] 3333333.1516 : JOHN & SUSAN HEEMSTRA	04/12/2016	I16-011505		05/02/2016	1	Kristo Lane Storm Water Improvement Temporary Easement John & Susan Heemstra 8121 Kristo Lane	031-6007-470500	\$ 1,220.00
[VENDOR] 3333333.1517 : KATHERINE TELLO	04122016	I16-011506		04/12/2016	1	Tello April 1st, 2016 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 12599.333 : PIED PFEIFER	CD-000300	I16-011507		04/12/2016	1	Refund	010-0000-321400	\$ 75.00
[VENDOR] 12599.334 : ARCTIC ICE ARENA / ORIGINAL SI	CD-000301	I16-011508		04/12/2016	1	Refund	010-0000-321600	\$ 100.00
[VENDOR] 3333333.1518 : KEYANNA WILLIAMS	04122016	I16-011509		04/12/2016	1	Williams 04/02/2016 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1520 : TARA COVINGTON	04132016	I16-011511		04/13/2016	1	Covington 04/08/2016 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1521 : ELIZABETH CARDENAS	04132016	I16-011512		04/13/2016	1	Cardenas 04/09/2016 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1522 : JERRY RUGGIO	3333333	I16-011513		04/13/2016	1	1st place regular season 2016 Women's Volleyball League	283-4007-490430	\$ 100.00
[VENDOR] 3333333.1524 : EUGENE & COLLEEN DILLING	04/15/2016	I16-011514		05/02/2016	1	Maycliff Subdivision Storm Water Improvement Easement-Temporary Construction Easement Eugene & Colleen Dilling 14451 Maycliff Drive	031-6007-470500	\$ 1,920.00
	04/15/2016	I16-011514		05/02/2016	2	Maycliff Subdivision Storm Water Improvement Easement-Storm Sewer Easement Eugene & Colleen Dilling 14451 Maycliff Drive	031-6007-470500	\$ 6,600.00
[VENDOR] 3333333.1525 : EILEEN TENISON	04/15/2016	I16-011515		05/02/2016	1	Maycliff Subdivision Storm Water Improvement Easement-Temporary Construction Easement Eileen Tenison 14453 South 88th Avenue	031-6007-470500	\$ 960.00
	04/15/2016	I16-011515		05/02/2016	2	Maycliff Subdivision Storm Water Improvement Easement-Storm Sewer Easement Eileen Tenison 14453 South 88th Avenue	031-6007-470500	\$ 3,300.00
[VENDOR] 3333333.1526 : DELFINA ARTEAGA	04032016	I16-011510		04/12/2016	1	Arteaga 04/03/2016 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1527 : ERICA PERSON	04152016	I16-011578		04/15/2016	1	Person 07/30/2016 \$500 refund due to cancellation. Deposit Refund kept by Civic Center due to Late cancellation.	021-0000-373900	\$ 500.00
[VENDOR] 3333333.1528 : JILL GUNNARSON	J. Gunnarson 4-15-16	I16-011644		04/18/2016	1	Overpayment on citation P336663	010-0000-372250	\$ 50.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3333333.1529 : KAREN RHODER	041816	I16-011654		04/18/2016	1	2nd place Volleyball regular season 2016 Winter Season	283-4007-490430	\$ 50.00
[VENDOR] 2222223.56248 : VALERIE THOMAS	27033010281001	I16-002670		03/14/2016	1	Property Tax Rebate	281-0000-484500	\$ 43.74
[VENDOR] 3333333.1530 : DAVID A. JACKSON	D. Jackson 4-19-16	I16-011804		04/20/2016	1	Deposit refund for solicitor badge	010-0000-321990	\$ 500.00
[VENDOR] 3333333.1531 : LAQUAN BROWN	04202016	I16-011830		04/22/2016	1	Brown 04/17/2016 \$100 Security Deposit Refund. \$100 deducted due to the uncleanliness of the kitchen and hallways.	021-0000-373900	\$ 100.00
[VENDOR] 3333333.1532 : PAUL TAYLOR	04222016	I16-011832		04/22/2016	1	Taylor 07/09/2016 \$800 refund due to cancellation of event. Customer loses Security Deposit due to late cancellation.	021-0000-373900	\$ 800.00
[VENDOR] 3333333.1533 : CARMEN JONES	04222016	I16-011835		04/22/2016	1	Jones 08/13/2016 \$200 Security Refund Deposit due to cancellation.	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1534 : SHAR PHILLIPS	04202016	I16-011836		04/22/2016	1	Phillips 04/16/2016 \$200 security Deposit Refund.	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1535 : STACI DIGGS	04202016	I16-011837		04/22/2016	1	Stacy Diggs 04/16/2016 \$200 Security Deposit Refund.	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1536 : EMILY MICHELIN	04202016	I16-011839		04/22/2016	1	Michelin 04/18/2016 \$200 Security Refund Deposit	021-0000-373900	\$ 200.00
GRAND TOTAL (Excluding Retainage) :								\$ 3,293,941.58
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RETAINAGE WITHHELD FOR INVOICE	1	I16-011423	16-000729	05/02/2016				\$ -5,850.00
RETAINAGE WITHHELD FOR INVOICE	1	I16-011220	16-000947	05/02/2016				\$ -92,912.58
RETAINAGE WITHHELD FOR INVOICE	1	I16-012002	16-000947	04/28/2016				\$ -34,364.92
RETAINAGE TOTAL :								\$ -133,127.50
GRAND TOTAL (Including Retainage) :								\$ 3,160,814.08

Village of Orland Park Open Item Listing

Run Date: 04/29/2016 User: bobrien

Status: POSTED Due Date: 05/03/2016
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: PCard Statement Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13657 : BMO HARRIS BANK N.A.	03312016	116-011894		04/21/2016	1	Training and Education - WaterCon 2016 for Doug Medland and John J. Ingram - PCard	031-6001-429100	\$ 350.90
	03312016	116-011894		04/21/2016	2	Friday Night Fun. Theater. Extra Ticket - PCard	283-4008-490100	\$ 8.00
	03312016	116-011894		04/21/2016	3	Friday Night Fun. Outing. March 2016 - PCard	283-4008-490100	\$ 557.85
	03312016	116-011894		04/21/2016	4	Dine Out. Spring Session - PCard	283-4008-490100	\$ 147.01
	03312016	116-011894		04/21/2016	5	Dave and Busters. Special Event - PCard	283-4008-490100	\$ 219.89
	03312016	116-011894		04/21/2016	6	2016 Good Food Fest - Parking Fee - Attendance to identify potential Farmers' Market vendors - PCard	283-4001-429700	\$ 10.00
	03312016	116-011894		04/21/2016	7	Good Food Festival - attendance to identify potential Farmers' Market vendors - PCard	283-4001-429100	\$ 48.24
	03312016	116-011894		04/21/2016	8	Candy for volunteers for Easter Egg Hunt - PCard	010-9450-460290	\$ 20.00
	03312016	116-011894		04/21/2016	9	Baked goods for Taste of Orland meeting 3/17/16 - PCard	010-9400-460290	\$ 18.98
	03312016	116-011894		04/21/2016	10	prizes for Easter Egg hunt - PCard	010-9450-460290	\$ 178.69
	03312016	116-011894		04/21/2016	11	stickers for Central Credit union, sponsor of Easter Egg hunt - PCard	010-9450-460140	\$ 354.15
	03312016	116-011894		04/21/2016	12	Tax refund for prize buckets for game Cinderella Ball - PCard	283-4002-490400	\$ -0.18
	03312016	116-011894		04/21/2016	13	exit snack for Easter Egg hunt Target - PCard	010-9450-460290	\$ 49.95
	03312016	116-011894		04/21/2016	14	prizes for Easter Egg Hunt Walmart - PCard	010-9450-460290	\$ 252.48
	03312016	116-011894		04/21/2016	15	Target exit snack for Easter Egg participants - PCard	010-9450-460290	\$ 134.85
	03312016	116-011894		04/21/2016	16	Target exit snack for Easter Egg Hunt participants - PCard	010-9450-460290	\$ 8.99
	03312016	116-011894		04/21/2016	17	Pizza for veterans movie night - PCard	010-1500-464100	\$ 107.10
	03312016	116-011894		04/21/2016	18	purchase dvd MAX for movie night March 24th - PCard	010-1500-484990	\$ 24.99
	03312016	116-011894		04/21/2016	19	refreshments for movie night attendees - PCard	010-1500-464100	\$ 28.98
	03312016	116-011894		04/21/2016	20	Active Credit Card Transaction #8812 Amended to Void - PCard	010-1600-460130	\$ -1.00
	03312016	116-011894		04/21/2016	21	Activenet Test Credit Card Transaction - PCard	010-1600-460130	\$ 1.00
	03312016	116-011894		04/21/2016	22	Sikich IPT Pen Testing Equipment Return - PCard	010-1600-441600	\$ 14.36
	03312016	116-011894		04/21/2016	23	Book purchase - PCard	283-4002-490990	\$ 40.00
	03312016	116-011894		04/21/2016	24	Final payment for Spring field trip on 3-18-16 - PCard	283-4002-490990	\$ 912.00
	03312016	116-011894		04/21/2016	25	Registration fee for Joe La Margo to attend the IAMMA Annual Conference. - PCard	010-1100-429100	\$ 75.00
	03312016	116-011894		04/21/2016	26	Registration fee for Joe La Margo to attend the April ILCMA Professional Development Event & Metro Luncheon. - PCard	010-1100-429100	\$ 55.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	03312016	116-011894		04/21/2016	27	Dance Recital 2016 Costume Return and repurchase - PCard	283-4002-490400	\$ 109.98
	03312016	116-011894		04/21/2016	28	Dance Recital 2016 costume return and repurchase. - PCard	283-4002-490400	\$ 49.00
	03312016	116-011894		04/21/2016	29	Batteries for IMPROV PA System - PCard	283-4002-490400	\$ 10.00
	03312016	116-011894		04/21/2016	30	Costume repurchase and return for Dance Recital 2016 - PCard	283-4002-490400	\$ 224.95
	03312016	116-011894		04/21/2016	31	Stereo Equipment for Dance Studio at CAC. Soney 5.2 Channel 4K AV Receiver - PCard	283-4002-490500	\$ 198.00
	03312016	116-011894		04/21/2016	32	B12 Pack of 12" Beach balls for props for Dance Recital 2016 - PCard	283-4002-490400	\$ 19.68
	03312016	116-011894		04/21/2016	33	Scripts for Summer Stock Theatre Classes 2016 - PCard	283-4002-490400	\$ 33.25
	03312016	116-011894		04/21/2016	34	Costume repurchase and return for Dance Recital 2016 - PCard	283-4002-490400	\$ 128.97
	03312016	116-011894		04/21/2016	35	Nady WA 120 Portable PA System for Improv Group - PCard	283-4002-490500	\$ 110.00
	03312016	116-011894		04/21/2016	36	postage for return of dance recital 2016 costumes - PCard	283-4002-441600	\$ 10.94
	03312016	116-011894		04/21/2016	37	postage for costume return dance recital 2016 - PCard	283-4002-441600	\$ 9.45
	03312016	116-011894		04/21/2016	38	yellow paint for art class - PCard	283-4002-490400	\$ 3.66
	03312016	116-011894		04/21/2016	39	returned rug stay bc it wasn't needed in the CAC lobby - PCard	283-4002-460180	\$ -34.99
	03312016	116-011894		04/21/2016	40	rug and rug stay for CAC lobby - PCard	283-4002-460180	\$ 234.98
	03312016	116-011894		04/21/2016	41	25 corrugated plastic signs and 25 stakes for Earth Day (April 23, 2016) promotion. - PCard	283-4002-490990	\$ 207.09
	03312016	116-011894		04/21/2016	42	Courtyard Marriot. SO State Basketball Tourn. - PCard	283-4008-490700	\$ 689.95
	03312016	116-011894		04/21/2016	43	SO State Tournament. ISU. Food Purchase - PCard	283-4008-490700	\$ 11.00
	03312016	116-011894		04/21/2016	44	CDL Driver's Fee. - PCard	283-4008-429200	\$ 50.00
	03312016	116-011894		04/21/2016	45	CDL Drivers Test- Service Fee - PCard	283-4008-429200	\$ 1.18
	03312016	116-011894		04/21/2016	46	Water bottle sculpture plans for Green project, summer 2016. - PCard	283-4002-490990	\$ 6.00
	03312016	116-011894		04/21/2016	47	April arts, crafts, and projects for Preschool, 2015-16 school year. - PCard	283-4002-490400	\$ 23.00
	03312016	116-011894		04/21/2016	47	April arts, crafts, and projects for Preschool, 2015-16 school year. - PCard	283-4002-490500	\$ 1.00
	03312016	116-011894		04/21/2016	48	Passport to Cooking supplies, spring enrichment. - PCard	283-4002-490400	\$ 4.44
	03312016	116-011894		04/21/2016	49	Passport to Cooking supplies for Spring session. - PCard	283-4002-490400	\$ 23.45
	03312016	116-011894		04/21/2016	50	April arts, crafts, and project supplies for Preschool, 2015-16 school year. - PCard	283-4002-490400	\$ 35.13
	03312016	116-011894		04/21/2016	51	April arts, crafts, and supplies for Preschool and Young Achievers, 2015-16 school year. - PCard	283-4002-490400	\$ 17.26
	03312016	116-011894		04/21/2016	52	April arts, crafts, and projects for preschool, 2015-16 school year. - PCard	283-4002-490400	\$ 57.20
	03312016	116-011894		04/21/2016	53	Adopt-A-Park recognition tree shipping charge. - PCard	283-4002-490990	\$ 80.00
	03312016	116-011894		04/21/2016	54	March arts, crafts, and project supplies for Preschool and Young Achievers, 2015-16 school year. - PCard	283-4002-490400	\$ 11.06
	03312016	116-011894		04/21/2016	55	March arts and crafts supplies for Preschool and Young Achievers, 2015-16 school year. - PCard	283-4002-490400	\$ 18.96

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	03312016	116-011894		04/21/2016	56	CTO Job Posting - PCard	010-1100-432400	\$ 260.37
	03312016	116-011894		04/21/2016	57	ICMA Professional Membership - PCard	010-1100-429200	\$ 150.00
	03312016	116-011894		04/21/2016	58	Job Posting CTO - PCard	010-1100-432400	\$ 475.00
	03312016	116-011894		04/21/2016	59	ICMA Prof Dev - PCard	010-1100-429100	\$ 35.00
	03312016	116-011894		04/21/2016	60	Labor charge to reprogram VFD Drives at PD - PCard	010-1700-443100	\$ 275.00
	03312016	116-011894		04/21/2016	61	Annual recertification on Auto Belay, serial #2037611 - PCard	283-4007-443100	\$ 223.56
	03312016	116-011894		04/21/2016	62	Supplies for snack at the after school pals program, 2015-16 school year. - PCard	283-4002-490400	\$ 71.89
	03312016	116-011894		04/21/2016	63	Daily snacks for approximately 60 children in the After School Pals program. - PCard	283-4002-490400	\$ 119.62
	03312016	116-011894		04/21/2016	64	Storage bins for seasonal decorations and bulletin board supplies for the After School Pals program. - PCard	283-4002-490500	\$ 13.98
	03312016	116-011894		04/21/2016	65	Daily snack supplies for approximately 60 children in the After School pals program. - PCard	283-4002-490400	\$ 31.56
	03312016	116-011894		04/21/2016	66	Daily snacks and supplies for approximately 60 children enrolled in the After School Pals program. - PCard	283-4002-490400	\$ 57.88
	03312016	116-011894		04/21/2016	67	Break to feed artistic staff who worked auditions for 12 hours. - PCard	283-4002-460150	\$ 50.00
	03312016	116-011894		04/21/2016	68	Props for Murder Mystery. Bowls, candles, lighters, pitcher, gloves. - PCard	283-4002-490460	\$ 37.44
	03312016	116-011894		04/21/2016	69	Craft Supplies needed for fundraiser - PCard	283-4008-490400	\$ 12.00
	03312016	116-011894		04/21/2016	70	Craft Supplies needed for fundraiser - PCard	283-4008-490700	\$ 19.00
	03312016	116-011894		04/21/2016	71	Craft supplies for fundraiser - PCard	283-4008-490400	\$ 16.00
	03312016	116-011894		04/21/2016	72	Food and Beverage purchase for SR Garage Sale 3/19/16 - PCard	283-4008-490700	\$ 37.39
	03312016	116-011894		04/21/2016	73	Supplies for Volunteering in the Village.\$30.04 for Garage Sale supplies - PCard	283-4008-490400	\$ 38.85
	03312016	116-011894		04/21/2016	73	Supplies for Volunteering in the Village.\$30.04 for Garage Sale supplies - PCard	283-4008-490700	\$ 38.53
	03312016	116-011894		04/21/2016	74	CPAC/Splex Crossover Postcards - PCard	283-4005-460140	\$ 119.11
	03312016	116-011894		04/21/2016	75	Big Easy CPR Mask - PCard	283-4005-460180	\$ 18.75
	03312016	116-011894		04/21/2016	76	CPAC early bird membership postcards - PCard	283-4005-460140	\$ 55.01
	03312016	116-011894		04/21/2016	77	C. Ball Tax Credit - PCard	283-4002-490400	\$ -2.16
	03312016	116-011894		04/21/2016	78	Seal Quick Sample - PCard	283-4005-460180	\$ 18.74
	03312016	116-011894		04/21/2016	79	Big Easy Mask Sample - PCard	283-4005-460180	\$ 34.88
	03312016	116-011894		04/21/2016	80	CPR Mask Samples - PCard	283-4005-460180	\$ 22.21
	03312016	116-011894		04/21/2016	81	Winter Follies - Cookies - PCard	283-4002-490400	\$ 23.84
	03312016	116-011894		04/21/2016	82	Seal Rite Sample - PCard	283-4005-460180	\$ 10.76
	03312016	116-011894		04/21/2016	83	BA Staff B-day Cake - PCard	283-4001-460150	\$ 18.53
	03312016	116-011894		04/21/2016	84	Epi-Pen Trainers - PCard	283-4005-460180	\$ 11.98
	03312016	116-011894		04/21/2016	85	Coffee for Myers Briggs workshop & the Leadership Team meeting. - PCard	010-1100-460150	\$ 39.49
	03312016	116-011894		04/21/2016	86	Box lunch for staff during AFSCME Negotiations meeting. - PCard	010-1100-429990	\$ 98.97
	03312016	116-011894		04/21/2016	87	Auto/Truck parts for Pace bus #5324-floor gap filler rubber channel - PCard	010-5006-461800	\$ 19.48
	03312016	116-011894		04/21/2016	88	Equipment Repair parts for pressure washer	010-5006-461700	\$ 47.92

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						#4140 - PCard		
	03312016	I16-011894		04/21/2016	89	Identification decals for various Village vehicles and equipment - PCard	010-5006-461700	\$ 5.58
	03312016	I16-011894		04/21/2016	89	Identification decals for various Village vehicles and equipment - PCard	010-5006-461800	\$ 181.89
	03312016	I16-011894		04/21/2016	90	Equipment repair parts for 5177-rubber vibration isolators for compactor plate - PCard	010-5006-461700	\$ 38.56
	03312016	I16-011894		04/21/2016	91	Equipment repair part for 5177, compactor plate clutch bearing - PCard	010-5006-461700	\$ 48.12
	03312016	I16-011894		04/21/2016	92	Equipment repair parts for TL4117-wheel seal and bearings - PCard	010-5006-461700	\$ 20.36
	03312016	I16-011894		04/21/2016	93	Equipment repair parts for pressure washer 4140 - PCard	010-5006-461700	\$ 4.42
	03312016	I16-011894		04/21/2016	94	Auto/truck parts for Pace bus 5324-wheel chair lift and seat parts - PCard	010-5006-461800	\$ 45.36
	03312016	I16-011894		04/21/2016	95	Truck parts-replacement plow lamp assembly for 5243 - PCard	010-5006-461800	\$ 95.15
	03312016	I16-011894		04/21/2016	96	Auto/Truck parts-front brake hoses for 7257 - PCard	010-5006-461800	\$ 40.54
	03312016	I16-011894		04/21/2016	97	Equipment & Auto repair parts- trailer brake parts and strobe light bulb for police car - PCard	010-5006-461700	\$ 51.25
	03312016	I16-011894		04/21/2016	97	Equipment & Auto repair parts- trailer brake parts and strobe light bulb for police car - PCard	010-5006-461800	\$ 41.25
	03312016	I16-011894		04/21/2016	98	Auto/Truck parts for 7257, replacement master cylinder - PCard	010-5006-461800	\$ 82.73
	03312016	I16-011894		04/21/2016	99	Safety supply-gloves for div6002 employees - PCard	031-6002-464700	\$ 153.90
	03312016	I16-011894		04/21/2016	100	Shipping & Postage-send out chipper blades for sharpening - PCard	010-5006-441600	\$ 13.45
	03312016	I16-011894		04/21/2016	101	Truck parts-replacement dump body side boards--tax charged is being reimbursed via a check to the Village per vendor email acknowledging the error. - PCard	010-5006-461800	\$ 313.92
	03312016	I16-011894		04/21/2016	102	Snow fighting parts-check valves for prewet systems on tandems 6019 and 5236 - PCard	010-5006-461720	\$ 32.95
	03312016	I16-011894		04/21/2016	103	Auto/Truck parts-flood lamps to be rear mounted on 6078 - PCard	010-5006-461800	\$ 346.93
	03312016	I16-011894		04/21/2016	104	Building repair supplies-replacement auto gate rollers and osha required roller covers - PCard	010-5001-461300	\$ 158.60
	03312016	I16-011894		04/21/2016	105	Shop tool purchase for spark plug removal in Ford Triton 5.4L engines - PCard	010-5006-460170	\$ 64.08
	03312016	I16-011894		04/21/2016	106	Medical supplies-Misc size bandages and wound treatments - PCard	010-5006-464700	\$ 58.40
	03312016	I16-011894		04/21/2016	107	Office supplies-replacement time clock ribbons - PCard	010-5001-460100	\$ 83.94
	03312016	I16-011894		04/21/2016	108	Shipping fee to send Muncie brand salt spreader controller in for repairs - PCard	010-5006-441600	\$ 8.30
	03312016	I16-011894		04/21/2016	109	Equipment repair part for tree chipper 5166, replacement winch rope - PCard	010-5006-461700	\$ 337.50
	03312016	I16-011894		04/21/2016	110	Equipment repairs-walk behind stump grinder 5136 teeth sharpening - PCard	010-5006-443200	\$ 44.27
	03312016	I16-011894		04/21/2016	111	Equipment repair parts for 5135-replacement brake drum/hub assy - PCard	010-5006-461700	\$ 26.53
	03312016	I16-011894		04/21/2016	112	Equipment repair parts for 5135-brake parts, bearings & seals - PCard	010-5006-461700	\$ 279.91
	03312016	I16-011894		04/21/2016	113	Equipment repair part for 5136, replacement	010-5006-461700	\$ 178.45

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						muffler assy for walk behind stump grinder - PCard		
	03312016	116-011894		04/21/2016	114	Equipment repair part for V&E air compressor - PCard	010-5006-461700	\$ 97.00
	03312016	116-011894		04/21/2016	115	Snow fighting parts-replacement pump for anti-ice skid on hooklift - PCard	010-5006-461720	\$ 640.13
	03312016	116-011894		04/21/2016	116	Equipment repair part-replacement wand for use in PW wash bay - PCard	010-5006-461700	\$ 104.34
	03312016	116-011894		04/21/2016	117	Daily snacks for approximately 60 children in the After School Pals program. - PCard	283-4002-490400	\$ 80.48
	03312016	116-011894		04/21/2016	118	Daily snacks for the after school pals program, approximately 60 children. - PCard	283-4002-490400	\$ 49.79
	03312016	116-011894		04/21/2016	119	Daily snacks and supplies for the After School Pals program. - PCard	283-4002-490400	\$ 64.17
	03312016	116-011894		04/21/2016	120	Renewal of Village annual membership in the American Association of State and Local History This is necessary to receive a discount on museum Past Perfect license for cataloging historic items. - PCard	010-1500-429200	\$ 115.00
	03312016	116-011894		04/21/2016	121	Friday Night Fun. 2 Movie ticket purchased online - PCard	283-4008-490100	\$ 18.00
	03312016	116-011894		04/21/2016	122	Friday Night Fun. Let's go to the movies, ticket purchase 10 tickets. - PCard	283-4008-490100	\$ 90.00
	03312016	116-011894		04/21/2016	123	Friday Night Fun. Let's go to the movies. Ticket purchase for event on 3/26 - PCard	283-4008-490100	\$ 90.00
	03312016	116-011894		04/21/2016	124	Friday Night Fun. Let's go to the movies. Ticket purchase. Online limit of 10 tickets purchased at a time. - PCard	283-4008-490100	\$ 90.00
	03312016	116-011894		04/21/2016	125	Friday night fun. Food/beverage supplies for in house program on 3/18. - PCard	283-4008-490400	\$ 79.67
	03312016	116-011894		04/21/2016	126	Friday night fun. Food purchase for in house program on 3/18 - PCard	283-4008-490100	\$ 230.00
	03312016	116-011894		04/21/2016	127	Dave and Busters. Immediate deposit required for event on March 13. - PCard	283-4008-490100	\$ 219.89
	03312016	116-011894		04/21/2016	128	Shamrock Shuffle. Dessert for event on 3/3 - PCard	283-4008-490400	\$ 111.92
	03312016	116-011894		04/21/2016	129	Shamrock shuffle. Food purchase for event on 3/4 also tip for delivery. - PCard	283-4008-490100	\$ 838.97
	03312016	116-011894		04/21/2016	130	Shamrock Shuffle. Paper supplies and drink purchase for event on 3/4. - PCard	283-4008-490400	\$ 200.29
	03312016	116-011894		04/21/2016	131	Shamrock Shuffle. Table cloths and decorations for event on 3/3. - PCard	283-4008-490400	\$ 93.78
	03312016	116-011894		04/21/2016	132	Shamrock Shuffle. Supplies for event on 3/4 - PCard	283-4008-490400	\$ 104.61
	03312016	116-011894		04/21/2016	133	XRY Forensic Software License - US Secret Service Grant Purchase - PCard	010-7002-460180	\$ 2,995.00
	03312016	116-011894		04/21/2016	134	Hotel Stay for Sgt. Lee/Sgt. Kelly - Supervisor Training - PCard	010-7002-429400	\$ 653.76
	03312016	116-011894		04/21/2016	135	Hotel Stay for Sgt. Lee/Sgt. Kelly - Supervisor Training - PCard	010-7002-429400	\$ 642.41
	03312016	116-011894		04/21/2016	136	Job Posting - Chief Technology Officer - PCard	010-1100-432400	\$ 250.00
	03312016	116-011894		04/21/2016	137	Recording Device for Clerk's Office - PCard	010-1200-460180	\$ 499.00
	03312016	116-011894		04/21/2016	138	Dine Out. Spring Session - PCard	283-4008-490100	\$ 208.43
	03312016	116-011894		04/21/2016	139	Dine Out. Spring Session - PCard	283-4008-490100	\$ 112.25
	03312016	116-011894		04/21/2016	140	Dine Out. Spring Session - PCard	283-4008-490100	\$ 250.47
	03312016	116-011894		04/21/2016	141	Dine Out. Winter Session - PCard	283-4008-490100	\$ 256.70
	03312016	116-011894		04/21/2016	142	Email relay service for tax rebate - PCard	010-1600-442850	\$ 9.95

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	03312016	116-011894		04/21/2016	143	Prisoner Meal Food - PCard	010-7002-464100	\$ 64.98
	03312016	116-011894		04/21/2016	144	Parts needed for Drone training - PCard	010-7002-460240	\$ 274.00
	03312016	116-011894		04/21/2016	145	Maternity clothing for K. Fitzgibbon - PCard	010-7002-460190	\$ 89.97
	03312016	116-011894		04/21/2016	146	Maternity clothing for K. Fitzgibbon - PCard	010-7002-460190	\$ 95.97
	03312016	116-011894		04/21/2016	147	Solar signal booster for EOC - 911 purchase - PCard	010-0000-130700	\$ 495.99
	03312016	116-011894		04/21/2016	148	Refund for Maternity clothing for K. Fitzgibbon - PCard	010-7002-460190	\$ -86.76
	03312016	116-011894		04/21/2016	149	Maternity clothing for K. Fitzgibbon - PCard	010-7002-460190	\$ 79.96
	03312016	116-011894		04/21/2016	150	Post Office Box renewal for Police Pension Board - PCard	010-0000-130610	\$ 130.00
	03312016	116-011894		04/21/2016	151	FBINA Conference - John Keating - PCard	010-7002-429100	\$ 475.00
	03312016	116-011894		04/21/2016	152	Computer for digital lobby sign - Federal Forfeiture Purchase - PCard	010-0000-130270	\$ 950.00
	03312016	116-011894		04/21/2016	153	Maternity clothing for K. Fitzgibbon - PCard	010-7002-460190	\$ 86.76
	03312016	116-011894		04/21/2016	154	VMware Fusion software for the USSS MacBook Pro forensic computer - USSS Grant Purchase - PCard	010-7002-460180	\$ 84.99
	03312016	116-011894		04/21/2016	155	Maternity clothing for K. Fitzgibbon - PCard	010-7002-460190	\$ 39.98
	03312016	116-011894		04/21/2016	156	Pass thru cost for 40 lunches for Art Van event on 03/26/2016 - PCard	021-1800-484915	\$ 326.60
	03312016	116-011894		04/21/2016	157	Pass thru cost for paper product items for 80 for Art Van - PCard	021-1800-484915	\$ 44.87
	03312016	116-011894		04/21/2016	158	Pass thru cost for bagels for 80 for Art Van event - PCard	021-1800-484915	\$ 161.70
	03312016	116-011894		04/21/2016	159	Pass thru cost for lunch for 80 for Art Van event on 03/22/2016 - PCard	021-1800-484915	\$ 244.94
	03312016	116-011894		04/21/2016	160	Pass thru cost for 2 Art Van events on 03/21 and 03/22 for drink and dessert items - PCard	021-1800-484915	\$ 179.52
	03312016	116-011894		04/21/2016	161	Pass thru cost for breakfast for 50 for Art Van event on 3/22/2016 - PCard	021-1800-484915	\$ 59.96
	03312016	116-011894		04/21/2016	162	Pass thru cost for Art Van event for cake from Orland Park Bakery - PCard	021-1800-484915	\$ 129.99
	03312016	116-011894		04/21/2016	163	Garage Sale Concession items - PCard	283-4008-490700	\$ 18.98
	03312016	116-011894		04/21/2016	164	NCTRC: Certification and Dues - PCard	283-4001-429200	\$ 105.00
	03312016	116-011894		04/21/2016	165	2nd Deposit for 2016 Christmas Event-Riviera Banquet Hall - PCard	283-4008-490100	\$ 750.00
	03312016	116-011894		04/21/2016	166	Service provider for satellite tv - PCard	283-4007-441800	\$ 280.98
	03312016	116-011894		04/21/2016	167	SO State Basketball Tournament - Hotel Costs at Courtyard Blooming Normal - PCard	283-4008-490700	\$ 200.00
	03312016	116-011894		04/21/2016	168	SO State Basketball Tournament - Food and Beverage Purchase at Walgreens - PCard	283-4008-490700	\$ 44.49
	03312016	116-011894		04/21/2016	169	Working lunch with Trustee Dodge. - PCard	010-1100-429400	\$ 33.39
	03312016	116-011894		04/21/2016	170	Will County Center for Economic Development Economic report on healthcare - PCard	010-2003-484910	\$ 35.00
	03312016	116-011894		04/21/2016	171	License renewal - PCard	010-2002-429200	\$ 150.00
	03312016	116-011894		04/21/2016	172	License renewal (processing fee) - PCard	010-2002-429200	\$ 3.53
	03312016	116-011894		04/21/2016	173	Publications - PCard	010-2003-429300	\$ 19.97
	03312016	116-011894		04/21/2016	174	APA Exam registration - PCard	010-2003-429100	\$ 425.00
	03312016	116-011894		04/21/2016	175	APA Dues - PCard	010-2003-429200	\$ 638.00
	03312016	116-011894		04/21/2016	176	publications - PCard	010-2003-429300	\$ 81.58
	03312016	116-011894		04/21/2016	177	publications - PCard	010-2003-429300	\$ 33.98
	03312016	116-011894		04/21/2016	178	APA Seminar parking - PCard	010-2001-429100	\$ 26.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	03312016	I16-011894		04/21/2016	179	Certificate renewal - PCard	010-2002-429200	\$ 102.50
	03312016	I16-011894		04/21/2016	180	license renewal - PCard	010-2002-429200	\$ 152.50
	03312016	I16-011894		04/21/2016	181	costar suite subscription - PCard	010-2003-484910	\$ 418.01
	03312016	I16-011894		04/21/2016	182	costar suite subscription - PCard	010-2003-484910	\$ 418.01
	03312016	I16-011894		04/21/2016	183	Dues & License for iStock photos - PCard	283-4001-429200	\$ 40.00
	03312016	I16-011894		04/21/2016	184	Landscape staples to hold down replacement sod on soccer fields - PCard	283-4003-461990	\$ 211.30
	03312016	I16-011894		04/21/2016	185	Hoses to water down baseball fields - PCard	283-4003-461990	\$ 457.77
	03312016	I16-011894		04/21/2016	186	Garden Hoes for weeding parks - PCard	283-4003-460170	\$ 106.46
	03312016	I16-011894		04/21/2016	187	Bulletin Board paper and borders for facility boards. - PCard	283-4001-460100	\$ 71.03
	03312016	I16-011894		04/21/2016	188	Training Book - Lean Six Sigma for Service : How to Use Lean Speed and Six Sigma Quality to Improve Services and Transactions. - PCard	010-0000-429100	\$ 14.34
	03312016	I16-011894		04/21/2016	189	Training Book - Building High Performance Government Through Lean Six Sigma: A Leader's Guide to Creating Speed, Agility, and Efficiency. - PCard	010-0000-429100	\$ 11.88
	03312016	I16-011894		04/21/2016	190	HPO Training Book: Building High-Performance Local Governments: Case Studies in Leadership at All Levels. - PCard	010-0000-429100	\$ 21.51
GRAND TOTAL :								\$ 29,214.38

**Village of Orland Park
Open Item Listing**

Run Date: 04/29/2016 User: bobrien

Status: POSTED Due Date: 04/29/2016
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] 8534 : FORT DEARBORN LIFE	538 1	116-012005		04/29/2016	1	Group #F005598 May 2016 Premium Life Insurance Account #00001	092-0000-453500	\$	6,250.85
GRAND TOTAL :								\$	6,250.85

Village of Orland Park
Open Item Listing

Run Date: 04/26/2016 User: bobrien

Status: POSTED Due Date: 04/22/2016
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] 3925 : ILLINOIS DEPARTMENT OF REVENUE	04/22/2016	116-011735		04/22/2016	1	Illinois State Taxes 4-22-16	010-0000-215101	\$ 32,040.58
[VENDOR] 4759 : AFLAC	04/22/2016	116-011740		04/22/2016	1	AFLAC payment 4/22/16	010-0000-210129	\$ 1,777.78
[VENDOR] 8489 : UNITED STATES TREASURY	04/22/2016	116-011744		04/22/2016	1	Federal Tax Payment 4-22-16	010-0000-215100	\$ 115,667.37
	04/22/2016	116-011744		04/22/2016	2	Federal Tax Payment 4-22-16	010-0000-215102	\$ 75,312.26
	04/22/2016	116-011744		04/22/2016	3	Federal Tax Payment 4-22-16	010-0000-215103	\$ 27,756.46
[VENDOR] 13507 : EXPERT PAY	04/22/2016	116-011732		04/22/2016	1	Support Payments - 4/22-16	010-0000-210110	\$ 8,478.04
[VENDOR] 13657 : BMO HARRIS BANK N.A.	04/22/2016	116-011734		04/22/2016	1	Flexible Spending 4/22/16	010-0000-210107	\$ 2,243.58
GRAND TOTAL :								\$ 263,276.07

Village of Orland Park Open Item Listing

Run Date: 04/21/2016 User: bobrien

Status: POSTED Due Date: 04/22/2016
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] 1293 : NATIONAL GUARDIAN LIFE INSURANCE	04/22/2016	116-011730		04/22/2016	1	National Guardian Payment 4/22/16	010-0000-210120	\$ 78.02
[VENDOR] 3927 : AFSCME COUNCIL 31	04/22/2016	116-011736		04/22/2016	1	AFSCME Dues 4/22/16	010-0000-210105	\$ 3,373.32
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	04/22/2016	116-011737		04/22/2016	1	ICMA Payment 4/22/16	010-0000-210125	\$ 1,804.12
[VENDOR] 3931 : USCM CLEARING ACCOUNT	04/22/2016	116-011738		04/22/2016	1	Nationwide Payment 4/22/16	010-0000-210126	\$ 6,593.08
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	04/22/2016	116-011739		04/22/2016	1	IMRF Voluntary Life Payment 4/22/16	010-0000-210115	\$ 1,232.00
[VENDOR] 5704 : I.B.E.W. LOCAL 134	04/22/2016	116-011756		04/22/2016	1	IBEW Dues 4/22/16	010-0000-210106	\$ 383.38
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	04/22/2016	116-011741		04/22/2016	1		010-0000-210109	\$ 190.00
[VENDOR] 6056 : IUOE LOCAL 399	04/22/2016	116-011742		04/22/2016	1	IUOE Union Dues Payment 4/22/16	010-0000-210108	\$ 1,921.20
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	4/22/16	116-011774		04/22/2016	1	MAP Union Dues 4/22/16	010-0000-210111	\$ 2,590.50
[VENDOR] 9156 : MASS MUTUAL	04/22/2016	116-011745		04/22/2016	1	Mass Mutual Payment 4-22-16	010-0000-210127	\$ 13,687.05
[VENDOR] 12125 : CAIC PRIMARY	04/22/2016	116-011729		04/22/2016	1	CAIC Payment 4-22-16	010-0000-210129	\$ 1,238.72
[VENDOR] 13454 : LYNCH	04/22/2016	116-011731		04/22/2016	1		010-0000-210110	\$ 715.38
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	04/22/2016	116-011733		04/22/2016	1	AXA Payment 4-22-16	010-0000-210131	\$ 505.00
GRAND TOTAL :								\$ 34,311.77

Village of Orland Park Open Item Listing

Run Date: 04/21/2016 User: bobrien

Status: POSTED Due Date: 04/21/2016
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] 9711 : VERIZON WIRELESS (LEHIGH)	580475682-00001	I16-011587		04/18/2016	1	2/14-3/13/16	010-1600-441100	\$ 38.01
	580475682-00001	I16-011587		04/18/2016	2	2/14-3/13/16	010-1700-441100	\$ 38.01
	580475682-00001	I16-011587		04/18/2016	3	2/14-3/13/16	010-2001-441100	\$ 60.78
	580475682-00001	I16-011587		04/18/2016	4	2/14-3/13/16	010-2002-441100	\$ 928.58
	580475682-00001	I16-011587		04/18/2016	5	2/14-3/13/16	010-2003-441100	\$ 100.56
	580475682-00001	I16-011587		04/18/2016	6	2/14-3/13/16	010-2004-441100	\$ 158.19
	580475682-00001	I16-011587		04/18/2016	7	2/14-3/13/16	010-7002-441100	\$ 60.78
	580475682-00002	I16-011588		04/18/2016	1	2/14-3/13/16	010-1100-441100	\$ 114.88
	580475682-00002	I16-011588		04/18/2016	2	2/14-3/13/16	010-1200-441100	\$ 60.78
	580475682-00002	I16-011588		04/18/2016	3	2/14-3/13/16	010-1600-441100	\$ 87.07
	580475682-00002	I16-011588		04/18/2016	4	2/14-3/13/16	021-1800-441100	\$ 38.61
	580475682-00002	I16-011588		04/18/2016	5	2/14-3/13/16	283-4002-441100	\$ 19.86
	580475682-00003	I16-011589		04/18/2016	1	2/14-3/13/16	010-1700-441100	\$ 440.40
	580475682-00003	I16-011589		04/18/2016	2	2/14-3/13/16	283-4003-441100	\$ 771.34
	580475682-00004	I16-011590		04/18/2016	1	2/14-3/13/16	010-7002-441100	\$ 1,749.07
	580475682-00005	I16-011592		04/18/2016	1	2/14-3/13/16	010-5001-441100	\$ 645.68
	580475682-00005	I16-011592		04/18/2016	2	2/14-3/13/16	010-5006-441100	\$ 121.56
	580475682-00005	I16-011592		04/18/2016	3	2/14-3/13/16	031-6001-441100	\$ 549.90
	580475682-00005	I16-011592		04/18/2016	4	2/14-3/13/16	031-1400-441100	\$ 35.57
	580475682-00006	I16-011593		04/18/2016	1	2/14-3/13/16	010-2002-441100	\$ 1.10
	580475682-00006	I16-011593		04/18/2016	2	2/14-3/13/16	283-4001-441100	\$ 514.67
	580475682-00006	I16-011593		04/18/2016	3	2/14-3/13/16	283-4002-441100	\$ 58.05
	580475682-00006	I16-011593		04/18/2016	4	2/14-3/13/16	283-4005-441100	\$ 153.14
	580475682-00006	I16-011593		04/18/2016	5	2/14-3/13/16	283-4007-441100	\$ 24.56
	580475682-00006	I16-011593		04/18/2016	6	2/14-3/13/16	283-4008-441100	\$ 123.54
[VENDOR] 2222223.48161 : JOSEPH GOBEILLE	27023060020000	I16-002179		03/14/2016	1	Property Tax Rebate	281-0000-484500	\$ 122.60
[VENDOR] 3333333.1509 : WILL-S.COOK SOIL & WATER CONSERVATION DISTRICT	04/04/2016	I16-011157		04/18/2016	1	Soil Erosion & Sediment Control Plan Review Fee	031-6007-470500	\$ 1,799.00
GRAND TOTAL :								\$ 8,816.29

**Village of Orland Park
Open Item Listing**

Run Date: 04/19/2016 User: bobrien

Status: POSTED Due Date: 04/19/2016
Bank Account: BMO Harris 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] 1304 : GALLS, LLC	005008097	116-011215	16-000736	04/07/2016	1	DS, SA169, HCS-50 Handgun clearing system, order #5634543, Kurt Blosser - Plus shipping	027-2900-460180	\$ 385.00
[VENDOR] 13929 : PRECISION LOCKER	P4282	116-011143	16-000733	03/31/2016	1	Quote 160303-001 , Commander Series STL14-120823 Pistol/Evidence Locker - Master Keyed	027-2900-460180	\$ 830.00
	P4282	116-011143	16-000733	03/31/2016	2	shipping	027-2900-460180	\$ 37.57
GRAND TOTAL :								\$ 1,252.57