

**Village of Orland Park
Open Item Listing**

Run Date: 12/16/2015 User: ssschueler

Status: POSTED Due Date: 12/21/2015
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] 1025 : AMPSCO SERVICE CORP	S151117-002	I15-026002	15-000286	12/08/2015	1	Fuel Island part - Chipkey reader assy	010-5001-461700	\$ 307.96
[VENDOR] 1165 : COM ED	0073041102	I15-025851		12/04/2015	1	9/23-10/23	010-0000-441300	\$ 33.98
	0073041102	I15-025852		12/04/2015	1	10/23-11/20	010-0000-441300	\$ 34.14
	0243059109	I15-025853		12/04/2015	1	9/24-10/27	026-0000-441300	\$ 534.78
	0243059109	I15-025854		12/04/2015	1	10/27-11/25	026-0000-441300	\$ 479.76
	0263133115	I15-025855		12/04/2015	1	9/24-10/27	010-5002-441300	\$ 286.35
	0263133115	I15-025856		12/04/2015	1	10/27-11/25	010-5002-441300	\$ 295.46
	0283069394	I15-025857		12/04/2015	1	9/24-10/23	010-0000-441300	\$ 28.34
	0283069394	I15-025858		12/04/2015	1	10/23-11/20	010-0000-441300	\$ 34.32
	0348121148	I15-025859		12/04/2015	1	9/25-10/26	010-5002-441300	\$ 91.34
	0348121148	I15-025860		12/04/2015	1	10/26-11/24	010-5002-441300	\$ 105.73
	0433164053	I15-025861		12/04/2015	1	9/27-10/27	026-0000-441300	\$ 31.39
	0447033150	I15-025862		12/04/2015	1	9/18-10/18	010-5002-441300	\$ 751.97
	0447033150	I15-025863		12/04/2015	1	10/19-11/19	010-5002-441300	\$ 815.85
	0473344008	I15-025864		12/04/2015	1	9/24-10/23	283-4003-441300	\$ 51.11
	0473344008	I15-025865		12/04/2015	1	10/23-11/23	283-4003-441300	\$ 202.86
	0473345005	I15-025866		12/04/2015	1	9/24-10/23	283-4003-441300	\$ 25.57
	0473345005	I15-025867		12/04/2015	1	10/23-11/23	283-4003-441300	\$ 104.01
	0975587001	I15-025868		12/04/2015	1	9/23-10/23	026-0000-441300	\$ 923.26
	0975587001	I15-025869		12/04/2015	1	10/23-11/20	026-0000-441300	\$ 974.17
	1003150008	I15-025870		12/04/2015	1	9/18-10/19	026-0000-441300	\$ 509.19
	1003150008	I15-025871		12/04/2015	1	10/19-11/19	026-0000-441300	\$ 554.52
	1143735023	I15-025872		12/04/2015	1	9/23-10/23	010-1700-441300	\$ 39.30
	1143735023	I15-025873		12/04/2015	1	10/23-11/20	010-1700-441300	\$ 39.31
	1143736039	I15-025874		12/04/2015	1	9/23-10/23	010-1700-441300	\$ 31.39
	1143736039	I15-025875		12/04/2015	1	10/23-11/20	010-1700-441300	\$ 31.39
	1226059026	I15-025876		12/04/2015	1	9/23-10/23	283-4003-441300	\$ 166.94
	1226059026	I15-025877		12/04/2015	1	10/23-11/20	283-4003-441300	\$ 149.42
	1227318006	I15-025878		12/04/2015	1	9/24-10/27	283-4003-441300	\$ 316.72
	1227318006	I15-025879		12/04/2015	1	10/27-11/25	283-4003-441300	\$ 248.68
	1293159146	I15-025880		12/04/2015	1	9/24-10/23	010-0000-441300	\$ 40.70
	1293159146	I15-025881		12/04/2015	1	10/23-11/23	010-0000-441300	\$ 45.58
	1463077019	I15-025882		12/04/2015	1	9/17-10/13	010-0000-441300	\$ 115.04
	1463077019	I15-025883		12/04/2015	1	10/13-11/12	010-0000-441300	\$ 135.18
	1533061078	I15-025884		12/04/2015	1	9/23-10/23	282-0000-441300	\$ 292.94
	1533061078	I15-025885		12/04/2015	1	10/23-11/20	282-0000-441300	\$ 303.58
	1563088103	I15-025886		12/04/2015	1	8/26-9/23	026-0000-441300	\$ 883.82
	1563088103	I15-025887		12/04/2015	1	9/23-10/23	026-0000-441300	\$ 994.16
	1563088103	I15-025888		12/04/2015	1	10/23-11/20	026-0000-441300	\$ 851.26

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	1641161230	I15-025889		12/04/2015	1	9/15-10/13	010-5002-441300	\$ 47.81
	1641161230	I15-025890		12/04/2015	1	10/13-11/12	010-5002-441300	\$ 48.66
	1755159035	I15-025891		12/04/2015	1	9/17-10/16	031-6002-441300	\$ 3,668.82
	1963075113	I15-025892		12/04/2015	1	8/14-9/16	010-0000-441300	\$ 31.39
	1963075113	I15-025893		12/04/2015	1	9/16-10/13	010-0000-441300	\$ 31.39
	1963075113	I15-025894		12/04/2015	1	10/16-11/13	010-0000-441300	\$ 31.39
	2181090033	I15-025895		12/04/2015	1	10/19-11/19	010-5002-441300	\$ 706.36
	2259055057	I15-025896		12/04/2015	1	9/28-10/27	010-5002-441300	\$ 2,883.17
	2259055057	I15-025897		12/04/2015	1	10/27-11/28	010-5002-441300	\$ 2,882.99
	3062020038	I15-025898		12/04/2015	1	9/26-10/27	010-5002-441300	\$ 905.15
	3062020038	I15-025899		12/04/2015	1	10/27-11/25	010-5002-441300	\$ 1,277.75
	4659144068	I15-025900		12/04/2015	1	7/28-8/25	026-0000-441300	\$ 881.33
	4659144068	I15-025901		12/04/2015	1	8/25-9/24	026-0000-441300	\$ 774.34
	4659144068	I15-025902		12/04/2015	1	9/24-10/27	026-0000-441300	\$ 676.30
	4659144068	I15-025903		12/04/2015	1	10/27-11/25	026-0000-441300	\$ 641.29
	4428074000	I15-026168		12/10/2015	1	8/25-9/24	010-0000-441300	\$ 39.74
	4428074000	I15-026172		12/11/2015	1	6/26-7/29	010-0000-441300	\$ 39.81
	4428074000	I15-026173		12/11/2015	1	7/29-8/25	010-0000-441300	\$ 39.81
[VENDOR] 1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230	12/8/2015	I15-025987		12/08/2015	1	1/2 of cell tower lease for November 2015	010-0000-373600	\$ 1,512.59
[VENDOR] 1243 : EDWARD ELECTRIC CO.	11552	I15-025608	15-002359	11/25/2015	1	Re-routing/correction of street lighting cable to within utility easement area in Orland Woods, that was incorrectly placed by developer (MGM), subdivision.	010-5002-443700	\$ 3,940.00
[VENDOR] 1255 : ENVIROTEST/PERRY LABORATORIES, INC.	15-131320	I15-024976	15-000546	11/10/2015	1	Coliform Bacteria Sampling	031-6002-432990	\$ 483.20
	15-131378	I15-025937	15-000546	12/07/2015	1	Coliform Bacteria Sampling - 10/6-10/27/15	031-6002-432990	\$ 483.20
[VENDOR] 1274 : FEDEX	5-235-39291	I15-025922		12/07/2015	1	Water billing	031-1400-441600	\$ 80.40
	5-235-39291	I15-025922		12/07/2015	2	PD	010-7002-441600	\$ 9.32
	5-227-77623	I15-025923		12/07/2015	1	Water billing	031-1400-441600	\$ 64.32
	5-242-42182	I15-026132		12/10/2015	1	Water billing	031-1400-441600	\$ 64.32
	5-242-42182	I15-026132		12/10/2015	2	PD	010-7002-441600	\$ 11.04
[VENDOR] 1307 : GASVODA & ASSOCIATES, INC.	151PTS0728	I15-026149	15-002818	12/10/2015	1	Volute 60D35	031-6003-461700	\$ 4,317.20
	151PTS0728	I15-026149	15-002818	12/10/2015	2	Gasket, Volute 60A28	031-6003-461700	\$ 41.07
[VENDOR] 1323 : GRAINGER, INC.	9889452661	I15-026122	15-000045	12/10/2015	1	Gloves - Parks	283-4003-460190	\$ 69.50
	9889452679	I15-026123	15-000045	12/10/2015	1	Gloves - Parks	283-4003-460190	\$ 208.50
	9889381167	I15-026124	15-000045	12/10/2015	1	Ear plugs - Parks	283-4003-461990	\$ 74.16
	9882854269	I15-026135	15-000062	12/10/2015	1	Cold medicine/Antihistamines - Building Maintenance	010-1700-464700	\$ 77.22
	9883703838	I15-026136	15-000062	12/10/2015	1	Qtr dome mirror - Building Maintenance	010-1700-461300	\$ 63.80
	9892698474	I15-026137	15-000062	12/10/2015	1	Mirror return - Original invoice no. 9883703838	010-1700-461300	\$ -63.80
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	727143	I15-025226	15-002576	11/19/2015	1	Material for electrical supplies per quote 793102	010-5002-461400	\$ 11,397.30

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	727502	115-025229	15-002998	11/19/2015	1	(Quote 802074) Purchase of ASCO 920 Street Lighting Contactor (replacement for 151st St. & West Ave. contactor)	010-5002-461400	\$ 695.00
[VENDOR] 1376 : AT & T	349-7787	115-026133		12/10/2015	1	10/23-11/22	010-0000-441100	\$ 124.82
[VENDOR] 1378 : ILLINOIS COLLECTION SERVICE	10/31/15	115-026212	15-003198	12/11/2015	1	Pay ICS for October 2015 collection services.	031-1400-431100	\$ 14.09
[VENDOR] 1395 : ILLINOIS STATE POLICE	11/30/15	115-025963	15-000219	12/07/2015	1	Fingerprinting of new liquor license applicants - CC: 3990 ORI: IL016830L - November	010-1500-432990	\$ 119.00
[VENDOR] 1396 : IMPRESSION PRINTING AND PROMOTIONS, INC.	19086	115-026008	15-002941	12/08/2015	1	Business Cards John J. Ingram (1 box 500 cards)	031-6001-460140	\$ 42.55
	19086	115-026008	15-002941	12/08/2015	2	Type/Layout	031-6001-460140	\$ 18.75
	19086	115-026008	15-002941	12/08/2015	3	Business Cards - William D. Cunningham (1 box 500 cards)	031-6001-460140	\$ 42.55
	19086	115-026008	15-002941	12/08/2015	4	Type/Layout	031-6001-460140	\$ 18.75
	19086	115-026008	15-002941	12/08/2015	5	Business Cards Thomas E. Martin (1 box 500 cards)	010-5001-460140	\$ 42.55
	19086	115-026008	15-002941	12/08/2015	6	Type/Layout	010-5001-460140	\$ 18.75
	19086	115-026008	15-002941	12/08/2015	7	Business Cards Richard J. Rittenbacher (1 box 500 cards)	010-5001-460140	\$ 42.55
	19086	115-026008	15-002941	12/08/2015	8	Type/Layout	010-5001-460140	\$ 18.75
	19085	115-026009	15-002947	12/08/2015	1	1 Box (500)Business cards: Linda Kujawa, Administrative Coordinator - see attached proof	283-4003-460140	\$ 42.55
	19085	115-026009	15-002947	12/08/2015	2	1 Box (500) Business cards: Tom Heidegger, Parks Maintenance-see attached proof	283-4003-460140	\$ 42.55
	19085	115-026009	15-002947	12/08/2015	3	Typesetting charge	283-4003-460140	\$ 37.50
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	11/19/15	115-026017	15-000766	12/08/2015	1	General Legal Services - October	010-0000-432100	\$ 41,299.12
	11/19/15	115-026017	15-000766	12/08/2015	2	Development Related Legal Services - October	010-0000-110000	\$ 1,778.00
	11/19/15	115-026017	15-000766	12/08/2015	3	Main Street Triangle Legal Services - October	282-0000-432100	\$ 344.00
	179431	115-026222	15-003158	12/11/2015	1	Invoice #179431 dated 11/17/15 - General	010-0000-432100	\$ 19.67
	179432	115-026223	15-003158	12/11/2015	1	Invoice #179432 dated 11/17/15 - Orland Square Mall	010-0000-432100	\$ 1,547.70
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P96603	115-026048	15-000078	12/08/2015	1	V-belt	010-5006-461700	\$ 34.61
	S37686	115-026150	15-000078	12/10/2015	1	Stump grinder repairs	010-5006-443200	\$ 794.72
[VENDOR] 1541 : MIDAS AUTO SYSTEM EXPERTS	3293408	115-026001	15-000127	12/08/2015	1	Replace muffler	010-5006-443400	\$ 98.00
[VENDOR] 1593 : NEOPOST USA, INC.	10/01/15	115-023475		10/05/2015	1	Postage	010-0000-150110	\$ 4,000.00
	11/04/15	115-024712		11/04/2015	1	Postage	010-0000-150110	\$ 4,000.00
	11/13/15	115-025109		11/13/2015	1	Postage	010-7002-441600	\$ 3,000.00
	11/16/15	115-025152		11/16/2015	1	Postage	010-0000-150110	\$ 4,000.00
	12/03/15	115-025849		12/03/2015	1	Postage	010-0000-150110	\$ 4,000.00
	14741221	115-026120	15-003193	12/10/2015	1	Ink cartridge for postage machine plus postage	031-1400-460100	\$ 166.99
[VENDOR] 1595 : JOE RIZZA FORD,INC.	144851	115-025974	15-003026	12/07/2015	1	Replacement steering shaft in unit 7227. Invoice # 144851	010-5006-443400	\$ 590.93

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[VENDOR] 1601 : NICOR	4006061	I15-026258		12/14/2015	1	8/27 - 9/25	010-1700-441700	\$ 79.29
	4006061	I15-026259		12/14/2015	1	9/25-10/27	010-1700-441700	\$ 100.22
	4006061	I15-026260		12/14/2015	1	10/27 to 11/25	010-1700-441700	\$ 206.37
	4116301	I15-026299		12/16/2015	1	9/25-10/25	010-1700-441700	\$ 28.80
	4116301	I15-026300		12/16/2015	1	09/25 - 10/27	010-1700-441700	\$ 34.39
	4116301	I15-026301		12/16/2015	1	10/27 - 11/25	010-1700-441700	\$ 75.18
[VENDOR] 1619 : ORLAND PARK PUBLIC LIBRARY	12072015	I15-025980		12/08/2015	1	December 2015 Personal Property Replacement Tax Reimbursement	010-0000-337400	\$ 607.33
[VENDOR] 1623 : ORLAND BOWL, INC.	11/12/15	I15-026084	15-000205	12/10/2015	1	Bowling through 11/28/15	283-4002-490200	\$ 160.00
[VENDOR] 1659 : PLANNING RESOURCES, INC.	11973	I15-025982	15-000862	12/08/2015	1	Professional Services - Orland Park Landscape Reviews - October	010-2003-432800	\$ 4,158.00
[VENDOR] 1706 : RICMAR INDUSTRIES	322418	I15-026052	15-002952	12/08/2015	1	2 Pails of GO-TAR emulsion remover. For the cleaning and maint. of Dura-Patcher	010-5002-462800	\$ 395.00
	322418	I15-026052	15-002952	12/08/2015	2	Freight	010-5002-462800	\$ 36.06
[VENDOR] 1847 : TRANE	11548527R1	I15-026138	15-000257	12/10/2015	1	HVAC parts - BM	010-1700-461700	\$ 144.90
[VENDOR] 1854 : STATE TREASURER	43158	I15-025227	15-001039	11/19/2015	1	Traffic signal Maintenance on Village/State joint jurisdiction intersections - July - Sept 2015	010-5002-443700	\$ 4,574.22
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I15-025850		12/04/2015	1	November Water Usage	031-1400-441400	\$ 590,197.84
[VENDOR] 1898 : HD SUPPLY WATERWORKS	E631218	I15-024979	15-000535	11/10/2015	1	New Water Meters	031-6002-464600	\$ 7,254.00
[VENDOR] 2092 : SSEHC	12/03/15	I15-025916	15-003213	12/07/2015	1	South Suburban Environmental Health Council, 2016 Membership, Code Enforcement Officer	010-2002-429200	\$ 225.00
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	800201	I15-026036	15-000290	12/08/2015	1	Monthly Dental Premium - November	092-0000-453400	\$ 15,802.09
[VENDOR] 2244 : SIR SPEEDY PRINTING #8129	9900	I15-025951	15-003027	12/07/2015	1	Inspection/Awards Ceremony programs	010-7002-460260	\$ 276.62
[VENDOR] 2251 : BOBZIN	12/04/15	I15-025170	15-003136	12/04/2015	1	Umpire for fall Men's softball	283-4002-490210	\$ 150.00
[VENDOR] 2257 : MC INTYRE	12/04/15	I15-025176	15-003140	12/04/2015	1	Umpire assigner for fall Men's softball	283-4002-490210	\$ 120.00
[VENDOR] 2314 : HALL SIGNS, INC.	303886	I15-025616	15-000403	11/30/2015	1	Street Sign Supplies	010-5002-461500	\$ 4,892.68
	303888	I15-025625	15-000403	11/30/2015	1	Street Sign Supplies	010-5002-461500	\$ 53.46
[VENDOR] 2384 : D.J. MASSAT, INC.	215456	I15-026213	15-000091	12/11/2015	1	Backfill supplies for Stormwater Management	031-6007-462300	\$ 1,667.16
[VENDOR] 2452 : SECRETARY OF STATE	11/23/15	I15-026134	15-003159	12/10/2015	1	Title and New License Plates for New Unit 1493 2016 Ford Transit Van 1FBZX2YG8GKA22038	010-7002-484100	\$ 103.00

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[VENDOR] 2552 : INGALLS OCCUPATIONAL HEALTH	230432	I15-026203	15-000646	12/11/2015	1	Pre-Employment Exams	010-1100-429510	\$ 640.00
[VENDOR] 2693 : TOWNSHIP OF ORLAND	12/06/15	I15-026023	15-003169	12/08/2015	1	Employee Flu Shots	010-1100-429990	\$ 1,260.00
	11/20/15	I15-026086	15-003174	12/10/2015	1	Donation from ticket sales from Improv Show	283-4002-490400	\$ 21.00
[VENDOR] 2817 : AVALON PETROLEUM COMPANY	11/30/15	I15-026181	15-000068	12/11/2015	1	Fuel - Gas & Diesel - November	010-5006-462100	\$ 29,989.22
	11/30/15	I15-026181	15-000068	12/11/2015	2	Pace Bus - Gas & Diesel - November	010-5003-462100	\$ 959.50
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	2790	I15-025934	15-000400	12/07/2015	1	1 tree - CPAC	283-4005-443500	\$ 205.00
	2797	I15-025981	14-001373	12/07/2015	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 27 trees	054-0000-470700	\$ 5,535.00
	2800	I15-025995	14-001373	12/08/2015	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 7 trees	054-0000-470700	\$ 1,435.00
	2799	I15-025996	14-001373	12/08/2015	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 31 trees	054-0000-470700	\$ 6,355.00
	2804	I15-025997	14-001373	12/08/2015	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 31 trees	054-0000-470700	\$ 6,355.00
	2805	I15-025998	14-001373	12/08/2015	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 13 trees	054-0000-470700	\$ 2,665.00
	2806	I15-025999	14-001373	12/08/2015	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 14 trees	054-0000-470700	\$ 2,870.00
	2808	I15-026000	14-001373	12/08/2015	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 25 trees	054-0000-470700	\$ 5,125.00
	2812	I15-026037	14-001373	12/08/2015	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 17 trees	054-0000-470700	\$ 3,485.00
	2818	I15-026038	14-001373	12/08/2015	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 15 trees	054-0000-470700	\$ 3,075.00
	2811	I15-026051	14-001373	12/08/2015	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 52 trees	054-0000-470700	\$ 10,660.00
	2798	I15-026186	15-000400	12/11/2015	1	Trees - Spring Creek park	283-4003-464800	\$ 900.00
[VENDOR] 2946 : ZIEBELL WATER SERVICE PRODUCTS INC.	231397-000	I15-026053	15-002973	12/08/2015	1	"shorty" spade shovel	031-6002-460170	\$ 90.00
	231397-000	I15-026053	15-002973	12/08/2015	2	6' H10302 Mueller B-Box TAP 2"	031-6002-462400	\$ 528.00
	231397-000	I15-026053	15-002973	12/08/2015	3	6' H10308 Mueller Saddle B-Box	031-6002-462400	\$ 252.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	10/28/15	I15-026091	15-000417	12/10/2015	1	Portable toilets for parks/bail fields	283-4003-444550	\$ 1,720.00
	6981028	I15-026094	15-000417	12/10/2015	1	Portable toilet - Ice rink	283-4003-444550	\$ 24.25
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-296810	I15-025972	15-000082	12/07/2015	1	Mini lamps	010-5006-461800	\$ 9.30
	52-297505	I15-026028	15-000082	12/08/2015	1	Drums/Shoes	010-5006-461800	\$ 121.14
	50-1190426	I15-026029	15-000082	12/08/2015	1	Battery	010-5006-461800	\$ 106.21
	52-297074	I15-026030	15-000082	12/08/2015	1	Brake pad	010-5006-461800	\$ 45.59
	50-1190521	I15-026031	15-000082	12/08/2015	1	Battery	010-5006-461800	\$ 106.21
	52-296941	I15-026032	15-000082	12/08/2015	1	Battery	010-5006-461800	\$ 79.15
	50-1196553	I15-026040	15-000082	12/08/2015	1	Oil	010-5006-462200	\$ 93.00
	52-297201	I15-026041	15-000082	12/08/2015	1	Battery core returns	010-5006-461800	\$ -27.00
	52-295912	I15-026182	15-000082	12/11/2015	1	Battery core return	010-5006-461800	\$ -20.00
	52-295911	I15-026183	15-000082	12/11/2015	1	Battery core return	010-5006-461800	\$ -30.00
[VENDOR] 3230 : VOJTECH	12/04/15	I15-025964	15-003151	12/04/2015	1	Umpire for fall Men's softball	283-4002-490210	\$ 120.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3414 : GOLDY LOCKS, INC.	633149	I15-025991	15-003078	12/08/2015	1	Invoice #633149 dated 11/12/15 - Service call and labor to train new end user in software and ensure software and drivers were installed on new laptop.	283-4003-442990	\$ 89.00
[VENDOR] 3527 : COUNTRYSIDE LAWN & GARDEN, INC.	02-118585	I15-025990	15-003037	12/08/2015	1	Item/Tag 38751, QU 38751, TW-21" Commercial 1 stage snow blower (per quote # 02-10137)	283-4003-460180	\$ 988.00
[VENDOR] 3638 : HOME DEPOT/GEFC	1023696	I15-026160	15-000047	12/10/2015	1	Tie downs - Parks	283-4003-461990	\$ 26.76
[VENDOR] 3806 : NATIONAL SEED COMPANY	557273SI	I15-026144	15-000083	12/10/2015	1	Restoration supplies (seed)	283-4003-463300	\$ 1,340.00
[VENDOR] 4199 : HORIZONS FOR THE BLIND, INC.	23362	I15-025966	15-000204	12/07/2015	1	Monthly water bill braille printing - October	031-1400-460140	\$ 31.20
[VENDOR] 4290 : SCHNEIDER ELECTRIC	4734294	I15-026180	15-003267	12/11/2015	1	Internet Weather Services - Police - Recreation - Public Works - December 2015	010-1600-442850	\$ 1,034.00
	4734294	I15-026180	15-003267	12/11/2015	2	Internet Weather Services - Police - Recreation - Public Works - January & February 2016	010-0000-150000	\$ 2,068.00
[VENDOR] 4348 : MARCUS THEATRES CORPORATION	INV-13619	I15-025803		12/02/2015	1	Purchase 400 Marcus theater tickets @ \$8 each to sell to Village employees.	010-0000-140110	\$ 3,200.00
[VENDOR] 4506 : WILLE BROTHERS COMPANY	347033	I15-025931	15-003216	12/07/2015	1	Invoice #347033 dated 9/17/15 12 - YD 6 Bag Ready Mix Concrete	283-4005-461650	\$ 1,320.00
	347079	I15-025932	15-003216	12/07/2015	1	Invoice #347079 dated 9/21/15 18 - YD 6 bag ready mix concrete	283-4005-461650	\$ 1,980.00
	627084	I15-025933	15-003216	12/07/2015	1	Invoice #627084 dated 10/7/15 7.5 - YD 6 bag ready mix concrete, cartage on ready mix concrete	283-4005-461650	\$ 1,025.00
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	125216	I15-025759		12/02/2015	1	R174 - Greystone Ridge - 6/28-9/26/15	010-0000-110903	\$ 5,961.72
	125218	I15-025762		12/02/2015	1	R266 - Hampton Court - 6/28-9/26/15	010-0000-110903	\$ 3,995.17
	125784	I15-025941	15-003008	12/07/2015	1	Spring Creek Letter of Map Revision Project - 9/27-10/31/15	010-2004-432800	\$ 1,384.00
	125786	I15-025942	15-000897	12/07/2015	1	Professional Engineering Services - 9/27-10/31/15	010-2004-432500	\$ 6,500.00
	125786	I15-025942	15-000897	12/07/2015	2	Professional Engineering Services - 9/27-10/31/15	031-6001-432500	\$ 833.33
	125786	I15-025942	15-000897	12/07/2015	3	Professional Engineering Services - 9/27-10/31/15	031-6007-432500	\$ 1,166.67
	125785	I15-025948	15-001370	12/07/2015	1	Maycliff South Storm Water Improvement Phase I & II Engineering - 9/27-10/31/15	031-6007-470500	\$ 4,127.00
	125787	I15-025949	14-002833	12/07/2015	1	Parkview Estates Subdivision Stage II drainage improvements (Phase II Engineering) - 9/27-10/31/15	031-6007-470500	\$ 483.00
	125783	I15-025981	15-002857	12/08/2015	1	Phase II Engineering 151st Street Ravinia to West Ave - 9/27-10/31/15	054-0000-471250	\$ 14,648.47
[VENDOR] 4815 : MARKHAM ASPHALT COMPANY	132233MB	I15-024692	15-001471	11/04/2015	1	HMA material for pavement repairs throughout the village from repair work in the right of ways.	031-6002-462800	\$ 775.85
	132215MB	I15-024693	15-001471	11/04/2015	1	HMA material for pavement repair on streets throughout the village.	010-5002-462800	\$ 235.31
	132215MB	I15-024693	15-001471	11/04/2015	2	HMA material for pavement repairs	031-6002-462800	\$ 235.30

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						throughout the village from repair work in the right of ways.		
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001050319	I15-025947	15-000398	12/07/2015	1	Paint - Parks	283-4003-461990	\$ 219.96
	001050473	I15-025994	15-000398	12/08/2015	1	Paint - OVH	010-1700-461300	\$ 29.99
[VENDOR] 5089 : HAGG PRESS, INC.	63384	I15-026145	15-001467	12/10/2015	1	Orland Park Public Fall/Winter 2015 - Invoice Number 63633	010-1201-460140	\$ 11,476.00
[VENDOR] 5176 : FERGUSON ENTERPRISES	2380009	I15-026062	15-000176	12/08/2015	1	Machinery/parts - Civic Center	021-1800-461700	\$ 126.21
	2378914	I15-026063	15-000176	12/08/2015	1	Machinery/parts - Civic Center	021-1800-461700	\$ 484.31
	2378894	I15-026064	15-000176	12/08/2015	1	Motor w/mounts - Civic Center	021-1800-461700	\$ 1,166.78
	2378894	I15-026064	15-000176	12/08/2015	2	Motor w/mounts - Civic Center	021-1800-461700	\$ 700.00
[VENDOR] 5428 : KEE-LINE IMAGES	15154	I15-025965	15-002967	12/07/2015	1	Ice Rink Uniforms: Port Authority hooded sweatshirt #PC90H in red. STAFF on the back, Recreation tree logo on front. 4S,10M, 8L,	283-4001-460190	\$ 363.44
	15154	I15-025965	15-002967	12/07/2015	2	Ice Rink Uniforms: Port Authority hooded sweatshirt #PC90H in red. STAFF on the back, Recreation tree logo on front. 2XXL	283-4001-460190	\$ 42.92
[VENDOR] 5620 : DELL	XJTK1525	I15-026147	15-003108	12/10/2015	1	Dell 24 Monitor - P2414H with 3 Year Warranty Quote # 1020409983308.1	010-1600-460110	\$ 1,880.00
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	1630528	I15-026042	15-000111	12/08/2015	1	Truck parts	010-5006-461800	\$ 29.59
	1630710	I15-026044	15-000111	12/08/2015	1	Tie rod	010-5006-461800	\$ 104.61
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	856352	I15-026054	15-000560	12/08/2015	1	Konica Bizhub 222 Command Room Copier ID #17350 - October	031-6001-443600	\$ 40.85
	856354	I15-026055	15-000313	12/08/2015	1	Mayor's office and trustees' offices copier usage - October	010-1500-443600	\$ 4.68
	856355	I15-026056	15-000174	12/08/2015	1	Copier maintenance for Finance South - October	031-1400-443600	\$ 20.42
	856356	I15-026057	15-000262	12/08/2015	1	Gateway Copier Maintenance - October	010-1200-443600	\$ 243.05
[VENDOR] 5760 : GORDON FOOD SERVICE STORE	768114651	I15-025938	15-002920	12/07/2015	1	Improv Troupe Fundraiser Purchase	283-4002-490400	\$ 33.99
	768114649	I15-025939	15-002920	12/07/2015	1	Improv Troupe Fundraiser Purchase	283-4002-490400	\$ 241.60
	768114650	I15-025940	15-000193	12/07/2015	1	Improv supplies	283-4002-490400	\$ 26.94
	768115140	I15-026090	15-003204	12/10/2015	1	Theatre Troupe - Oh Ho Ho Holy Night. Concessions and Fundraiser Purchase	283-4002-490480	\$ 190.09
	768115140	I15-026090	15-003204	12/10/2015	1	Theatre Troupe - Oh Ho Ho Holy Night. Concessions and Fundraiser Purchase	283-4002-490510	\$ 39.98
[VENDOR] 5784 : MR. RADIATOR & A/C SERV., INC.	037760	I15-026121	15-003164	12/10/2015	1	RC-SPEC7896569 RADIATOR CORE (INVOICE #037760)	031-6003-443200	\$ 1,013.73
[VENDOR] 5900 : AVAYA, INC.	2733583890	I15-026265	15-000665	12/15/2015	1	Avaya Annual Maintenance - 11/17 to 12/16	010-1600-443610	\$ 2,261.90
[VENDOR] 6170 : AUTUMN BLAZE TREE & TURF	12/3/2015	I15-025842		12/03/2015	1	Rt#9 Pre-Route Inspection	010-5002-442200	\$ 100.00
	12/3/2015	I15-025842		12/03/2015	2	Rt#9 Snow Event 11/21/2015	010-5002-442200	\$ 955.90
[VENDOR] 6369 : PUBLIC RESPONSE GROUP, INC.	1107	I15-026035	15-003233	12/08/2015	1	November 2, 2015 - November 12, 2015 -	010-1201-432800	\$ 618.75

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Personal Communications Consultation Services to Mayor/Draft Materials; Plus Consultation Services regarding Parking Lot Construction Issues; Phone Consultations - Invoice Number 1107		
[VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	12/01/15	115-026024	15-000292	12/08/2015	1	FY15 PPO - Monthly Expense - November	092-0000-453100	\$ 284,803.64
	12/01/15	115-026024	15-000292	12/08/2015	2	FY15 HMC - Monthly Expense - November	092-0000-453200	\$ 159,199.60
[VENDOR] 6871 : MIDWEST INDUSTRIAL LIGHTING	109663	115-026099	15-000080	12/10/2015	1	Light bulb - BM	010-1700-461200	\$ 24.50
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	126164	115-023214	15-000682	09/29/2015	1	Watershed Surface Water Sampling	031-6007-432990	\$ 249.00
	127490	115-023713	15-000682	10/13/2015	1	THM/HAA Sample Testing	031-6002-432990	\$ 1,135.00
	127083	115-024862	15-000682	11/09/2015	1	Watershed Surface Water Sampling	031-6007-432990	\$ 249.00
	128204	115-025437	15-000682	11/24/2015	1	Watershed Surface Water Sampling	031-6007-432990	\$ 249.00
[VENDOR] 7138 : AUBIN	11/24/15	115-026087	15-000756	12/10/2015	1	Plan Commissioner - Meeting Stipend - 11/24/15	010-8000-484990	\$ 75.00
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-396318	115-026004	15-000073	12/08/2015	1	Calipers	010-5006-461800	\$ 284.18
	2543-396699	115-026005	15-000073	12/08/2015	1	Cabin air filters	010-5006-461800	\$ 20.78
	2543-396650	115-026006	15-000073	12/08/2015	1	Credit for core returns on inv. 396318	010-5006-461800	\$ -172.00
	2543-397128	115-026039	15-000073	12/08/2015	1	Sway bar bushing kit return. Original inv. 395152	010-5006-461800	\$ -10.91
[VENDOR] 7435 : ZIEGLER	11/20/15	115-025847	15-000230	12/04/2015	1	Adult dance instructor - 9/28-12/11/15 - 1st half	283-4002-490200	\$ 137.50
	11/20/15	115-025848	15-000230	12/04/2015	1	Adult dance instructor - 9/28-12/11/15 - 2nd half	283-4002-490200	\$ 137.50
[VENDOR] 7467 : HANDZIK	3170	115-024576	15-000124	12/21/2015	1	Early Childhood classes - 11/23-12/4/15	283-4002-490200	\$ 844.00
[VENDOR] 7592 : MUSIC THEATRE INTERNATIONAL	595405	115-025930	15-003030	12/07/2015	1	Rights and Royalties for Summer 2016 Production. Shrek the Musical	283-4002-490470	\$ 4,840.00
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	23761	115-026143	15-000089	12/10/2015	1	Repairs - RDC	010-1700-443100	\$ 726.50
	23531	115-026157	15-000089	12/10/2015	1	Repairs - CAC	010-1700-443100	\$ 564.50
[VENDOR] 7841 : BLACK DIRT, INC.	18178	115-026214	15-000231	12/11/2015	1	Black dirt	031-6007-463300	\$ 600.00
	18187	115-026215	15-000231	12/11/2015	1	Black dirt	031-6007-463300	\$ 400.00
	93181	115-026216	15-000231	12/11/2015	1	Black dirt	031-6007-463300	\$ 385.00
	93182	115-026217	15-000231	12/11/2015	1	Black dirt	031-6007-463300	\$ 385.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	T6826	115-026125	15-000125	12/10/2015	1	PD	010-1700-432910	\$ 145.00
	T7745	115-026126	15-000125	12/10/2015	1	Land fowl abatement - FLC	283-4001-432910	\$ 250.00
	T1739	115-026127	15-000125	12/10/2015	1	Meltra	026-0000-432910	\$ 48.00
	T4734	115-026128	15-000125	12/10/2015	1	OVH	010-1700-432910	\$ 75.00
	T30117	115-026129	15-000125	12/10/2015	1	Civic Center	021-1800-432910	\$ 150.00
	T12101	115-026130	15-000125	12/10/2015	1	SPLX	283-4007-432910	\$ 205.00
[VENDOR] 7940 : KEYSTONE HATCHERIES	26378	115-025943	15-003036	12/07/2015	1	Weed Control/ Navigate Granular,50 lbs	283-4003-463300	\$ 680.00

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	26378	I15-025943	15-003036	12/07/2015	2	Shipping	283-4003-463300	\$ 68.20
[VENDOR] 8031 : WARD & ASSOCIATES	15-116C	I15-026262	15-001374	12/14/2015	1	2015 Shotcrete, Curb & Gutter Repair	054-0000-471250	\$ 5,384.80
	15-116C	I15-026262	15-001374	12/14/2015	2	Add funds to PO for 2015 Shotcrete, Curb & Gutter Repair from PO 14-003611.	054-0000-471250	\$ 6,163.40
[VENDOR] 8060 : DARLING INTERNATIONAL, INC.	090:2692134	I15-026119	15-003131	12/10/2015	1	Clean Grease trap - pool concession stand	283-4005-443100	\$ 133.00
[VENDOR] 8114 : VILLAGE SQUARE ELECTRIC, INC.	12/3/2015	I15-025834		12/03/2015	1	Rt#3 Pre-Route Inspection	010-5002-442200	\$ 100.00
	12/3/2015	I15-025834		12/03/2015	2	Snow Event 11/21/15 Rt 3	010-5002-442200	\$ 668.34
[VENDOR] 8138 : STEPHENS	11/11/15	I15-025953	15-000755	12/07/2015	1	Plan Commissioner - Meeting Stipend - 11/10/15	010-8000-484990	\$ 75.00
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	50562/1	I15-026159	15-000026	12/10/2015	1	Flint striker	010-5006-461990	\$ 5.99
	50645/1	I15-026164	15-000105	12/10/2015	1	Fasteners/Spring clamps - BM	010-1700-461300	\$ 35.36
	50687/1	I15-026165	15-000105	12/10/2015	1	Fasteners - BM	010-1700-461300	\$ 4.80
	50684/1	I15-026166	15-000105	12/10/2015	1	Rust remover/Fasteners/Steel wool - Flag pole lights	010-1700-461300	\$ 23.23
	50699/1	I15-026170	15-000026	12/11/2015	1	Mower wheel/Fasteners	010-5006-461990	\$ 13.42
	50662/1	I15-026241	15-000026	12/11/2015	1	Tarp/Razor blades/Sprayer - V & E	010-5006-461990	\$ 30.91
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	I15-026257	15-000328	12/11/2015	1	Sewer Charges for Fernway Subdivision - 10/30-12/2/15	031-1400-441500	\$ 6,273.04
[VENDOR] 8496 : JOHN S SWIFT COMPANY, INC.	27538-15	I15-026093	15-003195	12/10/2015	1	2016 Winter/Spring Program Guide Printing (24,500 copies)	283-4001-460140	\$ 15,036.50
	27538-15	I15-026093	15-003195	12/10/2015	2	Additional surcharge for intra-state Indiana Delivery.	283-4001-460140	\$ 450.00
	27538-15	I15-026093	15-003195	12/10/2015	3	Environmental Surcharge	283-4001-460140	\$ 15.00
[VENDOR] 8530 : COOK COUNTY HIGHWAY DEPARTMENT	2015-3	I15-024667	15-001038	11/04/2015	1	Traffic signal maintenance to Village/County shared intersections - 7/1-9/30/15	010-5002-443700	\$ 6,328.50
[VENDOR] 8534 : FORT DEARBORN LIFE	12/10/15	I15-026185	15-002761	12/10/2015	1	STD Claims Expense	092-0000-452805	\$ 4,022.20
[VENDOR] 8802 : MISSION SIGNS	2015-12185	I15-025958	15-003076	12/07/2015	1	Banner for Dance Company	283-4002-460140	\$ 114.60
	2015-12155	I15-025962	15-002923	12/07/2015	1	Turkey Trot Arch Banners: 2 leg; 1 trapezoid. 1 aided. 8' x 8' logo repeat photo banner; 4' x 13' sponsor thank you banner	283-4002-460140	\$ 826.40
[VENDOR] 8841 : GEMPLER'S	SI02074881	I15-026146	15-003086	12/10/2015	1	Boot Brushes & Scrapers, item# 224401	031-6002-461300	\$ 76.95
	SI02074881	I15-026146	15-003086	12/10/2015	2	Freight	031-6002-461300	\$ 14.95
[VENDOR] 8905 : LEXISNEXIS RISK DATA MGMT. INC.	1042400-20151130	I15-026061	15-003231	12/08/2015	1	Invoice 1042400-20151130, 11-1-15 to 11-30-15 background checks	010-7002-432990	\$ 330.15
[VENDOR] 9099 : COMCAST	8771401250029345	I15-025924	15-000168	12/07/2015	1	Internet for Sportsplex - 11/29-12/28	283-4007-441800	\$ 122.90
	8771401240179457	I15-025925		12/07/2015	1	11/28-12/27	010-5001-441800	\$ 2.11
	8771401240020750	I15-025926		12/07/2015	1	12/1-12/31	021-1800-441800	\$ 120.34
	8771401240158139	I15-025927	15-000057	12/07/2015	1	Internet service for CAC - 11/30-12/29	283-4001-441800	\$ 91.29

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	8771401240179432	I15-025928		12/07/2015	1	11/28-12/27	010-0000-441800	\$ 2.11
	8771401240401984	I15-026204	15-000006	12/11/2015	1	BM shop - 12/5/15-1/4/16	010-1700-441800	\$ 83.85
[VENDOR] 9122 : GROUNDS KEEPER LANDSCAPE CARE, LLC	12/3/2015	I15-025837		12/03/2015	1	Rts 4&7, Pre-Route Inspection	010-5002-442200	\$ 200.00
	12/3/2015	I15-025837		12/03/2015	2	Rts 4&7 Snow Event 11/21/2015	010-5002-442200	\$ 1,954.46
	115562OP	I15-025985	13-000569	12/08/2015	1	Special tree removal near wetlands - 11/6/15	031-6007-443500	\$ 975.00
	115563OP	I15-025986	13-000569	12/08/2015	1	Tree & Stump Removal and Restoration - 11/9 & 11/12/15	054-0000-470700	\$ 4,721.35
[VENDOR] 9192 : SPACECO, INC.	66320	I15-025959	14-003192	12/07/2015	1	Jefferson Avenue Extension - 9/27-10/31/15	282-0000-432800	\$ 4,278.33
[VENDOR] 9238 : BURRIS EQUIPMENT	RS11784	I15-025210	15-002953	11/18/2015	1	Rental of stump grinder for ash tree stump removal. Partial refund for inv. RS11742	010-5002-444500	\$ -576.00
	RS11742	I15-025211	15-002953	11/18/2015	1	Rental of stump grinder for ash tree stump removal.	010-5002-444500	\$ 1,288.00
	RS11705	I15-025440	15-002753	11/24/2015	1	Rental of Boom Mower for Right of Way maintenance.	010-5002-444500	\$ 2,200.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-344025	I15-026011	15-000065	12/08/2015	1	Brake pad	010-5006-461800	\$ 45.95
	40-343379	I15-026012	15-000065	12/08/2015	1	Rotors	010-5006-461800	\$ 172.20
	40-342849	I15-026013	15-000065	12/08/2015	1	Battery return	010-5006-461800	\$ -106.21
	40-343010	I15-026014	15-000065	12/08/2015	1	Blower motor return. Original invoice 332158	010-5006-461800	\$ -90.97
	40-343455	I15-026015	15-000065	12/08/2015	1	Link kit	010-5006-461800	\$ 47.51
	40-343454	I15-026016	15-000065	12/08/2015	1	Batteries	010-5006-461800	\$ 205.92
	40-343781	I15-026019	15-000065	12/08/2015	1	Battery core returns	010-5006-461800	\$ -24.00
	40-343889	I15-026020	15-000065	12/08/2015	1	Battery	010-5006-461800	\$ 77.63
	40-343867	I15-026021	15-000065	12/08/2015	1	Actuator	010-5006-461800	\$ 25.62
	40-343801	I15-026022	15-000065	12/08/2015	1	Sensor	010-5006-461800	\$ 93.79
[VENDOR] 9302 : POMP'S TIRE	690033933	I15-025975	15-000076	12/07/2015	1	Tire disposal fee	010-5006-461890	\$ 24.00
	690034088	I15-026043	15-000076	12/08/2015	1	Tires	010-5006-461890	\$ 553.92
	690034278	I15-026142	15-000076	12/10/2015	1	Tires	010-5006-461890	\$ 1,493.57
[VENDOR] 9656 : MENARDS - HOMER GLEN	74455	I15-026163	15-000084	12/10/2015	1	Tile cutter - BM	010-1700-460170	\$ 29.97
[VENDOR] 9664 : WAREHOUSE DIRECT	2845237-0	I15-025935	15-000112	12/07/2015	1	Laundry detergent - SPLX	283-4007-460150	\$ 159.36
	2880888-0	I15-025936	15-003035	12/07/2015	1	QUA44562 - Redi-Strip Catalog Envelope, 9 x 12, Brown Kraft, 100/Box (HR - Open Enrollment).	010-1100-460100	\$ 116.75
	2880888-0	I15-025936	15-003035	12/07/2015	2	WHDCOPY11 - Multipurpose Copy Paper, Letter Size, 8-1/2 x 11, 92 US/104 Euro Bright, 20lb., Ten 500-Sheet Reams.	010-1100-460100	\$ 95.97
	2880888-0	I15-025936	15-003035	12/07/2015	3	MMM654YW - Original Notes, 3 x 3, Canary Yellow, 12/100-Sheet Pads/Pack	010-1100-460100	\$ 8.63
	2880888-0	I15-025936	15-003035	12/07/2015	4	MMM653YW - Original Notes, 1- 1/2 x 2, Canary Yellow, 12 100- Sheet Pads/ Pack	010-1100-460100	\$ 4.10
	2880888-0	I15-025936	15-003035	12/07/2015	5	MEA06132 - Side-Bound Guided Business Notebook, Linen, Meeting Notes, 8 7/8 x 11, 80 Sheets	010-1100-460100	\$ 27.69
	2880888-0	I15-025936	15-003035	12/07/2015	6	MMM655YW - Post-it Notes, 3x5, Canary Yellow, 12 100-sheet pads/pack	010-1100-460100	\$ 19.68
	2880888-0	I15-025936	15-003035	12/07/2015	7	OXF31 - Ruled Index Cards, 3 x 5, White,	010-1100-460100	\$ 0.60

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2880888-0	115-025936	15-003035	12/07/2015	8	100/ Pack PAP6320187 - ComfortMate Ultra RT Ballpoint Retractable Pen, Red Ink, Medium, Dozen	010-1100-460100	\$ 5.82
	2880132-0	115-025944	15-003031	12/07/2015	1	item NJO827820, Pure Sugar Cane, 22 oz. Canisters, 8 per carton	010-7002-460150	\$ 84.60
	2880132-0	115-025944	15-003031	12/07/2015	2	item NJO827783, Non-dairy coffee creamer, 16 oz. canister, 8/carton	010-7002-460150	\$ 87.92
	2880132-0	115-025944	15-003031	12/07/2015	3	item CBP7060, Custom Blend Chicago's Best Perk Premium Coffee, 42 1.5 oz. packs per case	010-7002-460150	\$ 101.92
	2880132-0	115-025944	15-003031	12/07/2015	4	item CBP5020D, Classic decaf Chicago's Best perk premium coffee, 42, 1.25 packs per case	010-7002-460150	\$ 132.52
	2885022-1	115-025956	15-003073	12/07/2015	1	CALENDAR: HOD-178	283-4001-460100	\$ 33.32
	2886879-0	115-025957	15-003093	12/07/2015	1	HAM103267 Fore MP Multipurpose Paper, 96 Brightness, 20lb, 8- 1/ 2x11, White, 5000/ Carton	010-2001-460100	\$ 270.00
	2884403-0	115-025969	15-003065	12/07/2015	1	WHDSM11 - 8 1/2 x 11 white paper.	010-1400-460100	\$ 86.79
	2885018-0	115-025970	15-003074	12/07/2015	1	#UNV-00119 - Rubberbands (#19)	283-4007-460100	\$ 1.92
	2885018-0	115-025970	15-003074	12/07/2015	2	#UNV-00433 - Rubberbands (#33)	283-4007-460100	\$ 0.61
	2885018-0	115-025970	15-003074	12/07/2015	3	#MMM-6834AB - Post It Flags	283-4007-460100	\$ 11.02
	2885018-0	115-025970	15-003074	12/07/2015	4	#ACC-72385 - Paper clips (small)	283-4007-460100	\$ 4.50
	2885018-0	115-025970	15-003074	12/07/2015	5	#ACC-72585 - Paper clips (large)	283-4007-460100	\$ 16.55
	2885018-0	115-025970	15-003074	12/07/2015	6	#MMM-R33012AN - Post It Notes	283-4007-460100	\$ 27.08
	2885018-0	115-025970	15-003074	12/07/2015	7	#EVE-NH12BP4 - Rechargeable Batteries (AAA)	283-4007-460100	\$ 11.23
	2885018-0	115-025970	15-003074	12/07/2015	8	#RAY-ALD12F - Batteries (D)	283-4007-460100	\$ 22.56
	2885018-0	115-025970	15-003074	12/07/2015	9	#DURMN-1500B16Z - Batteries (AA)	283-4007-460100	\$ 17.16
	2885018-0	115-025970	15-003074	12/07/2015	10	#AVE-98095 - Glue Sticks	283-4007-460100	\$ 3.74
	2885018-0	115-025970	15-003074	12/07/2015	11	#MMM-1426 - Packing Tape	283-4007-460100	\$ 11.05
	2885018-0	115-025970	15-003074	12/07/2015	12	#PAC-102940 - Construction Paper	283-4007-460100	\$ 9.88
	2885018-0	115-025970	15-003074	12/07/2015	13	#PAC-103031 - Construction Paper	283-4007-460100	\$ 8.48
	2885018-0	115-025970	15-003074	12/07/2015	14	#WHDSM11 - Copy Paper	283-4007-460100	\$ 173.58
	2885022-0	115-025971	15-003073	12/07/2015	1	Swingline Heavy Duty Stapler: SW139005	283-4001-460180	\$ 54.54
	2885022-0	115-025971	15-003073	12/07/2015	2	Double-sided scotch tape - MMM66512900	283-4001-460100	\$ 12.02
	2885022-0	115-025971	15-003073	12/07/2015	3	Report covers, burgundy: OXF53341	283-4001-460100	\$ 39.30
	2885022-0	115-025971	15-003073	12/07/2015	4	Legal-size hanging folders- brt. green: PFX415315BGR	283-4001-460100	\$ 28.66
	2885022-0	115-025971	15-003073	12/07/2015	5	CALENDAR: HOD-262002	283-4001-460100	\$ 67.88
	2885022-0	115-025971	15-003073	12/07/2015	6	CALENDAR: HOD-155-HD	283-4001-460100	\$ 12.69
	2885022-0	115-025971	15-003073	12/07/2015	7	CALENDAR: HOD-192	283-4001-460100	\$ 15.61
	2885022-0	115-025971	15-003073	12/07/2015	8	CALENDAR: HOD-199	283-4001-460100	\$ 40.05
	2885022-0	115-025971	15-003073	12/07/2015	9	CALENDAR: HOD-262602	283-4001-460100	\$ 13.36
	2885022-0	115-025971	15-003073	12/07/2015	10	CALENDAR: HOD-262-02	283-4001-460100	\$ 22.35
	2885022-0	115-025971	15-003073	12/07/2015	11	CALENDAR: AAG-89803	283-4001-460100	\$ 17.50
	2885022-0	115-025971	15-003073	12/07/2015	12	CALENDAR: AAG-E417-50	283-4001-460100	\$ 67.53
	2885022-0	115-025971	15-003073	12/07/2015	13	CALENDAR: AAG-DMD14532	283-4001-460100	\$ 15.62
	2885022-0	115-025971	15-003073	12/07/2015	14	CALENDAR: HOD-133	283-4001-460100	\$ 15.61
	2885022-0	115-025971	15-003073	12/07/2015	15	CALENDAR: AAG-70-260G-05	283-4001-460100	\$ 15.18
	2885022-0	115-025971	15-003073	12/07/2015	16	CALENDAR: HOD-1746	283-4001-460100	\$ 19.34
	2885022-0	115-025971	15-003073	12/07/2015	17	CALENDAR: AAG 70260G60	283-4001-460100	\$ 15.18

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	2885022-0	115-025971	15-003073	12/07/2015	18	CALENDAR: AAG 7026050	283-4001-460100	\$ 17.22
	2888873-0	115-026058	15-003111	12/08/2015	1	CLI52564 - Clear Photo Holders for Four 4 x 6 Photos, 3- Hole Punched, 11- 1/4 x 8- 1/2, 50/ Bx	010-7002-460100	\$ 28.08
	2888873-0	115-026058	15-003111	12/08/2015	2	WHD24915 - Warehouse Direct, Economical Double- Ply Tabbed File Jacket with 1 1/2 Inch Expansion, Letter	010-7002-460100	\$ 21.66
	2888873-0	115-026058	15-003111	12/08/2015	3	WHD2DRW - Warehouse Direct, Economy D-Ring Vinyl View Binder, 2" Capacity, White	010-7002-460100	\$ 18.95
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0045020-IN	115-024424	15-000346	10/28/2015	1	Village Hall - October	010-1700-442930	\$ 4,104.81
	0045020-IN	115-024424	15-000346	10/28/2015	2	RDC	283-4001-442930	\$ 1,183.99
	0045020-IN	115-024424	15-000346	10/28/2015	3	OVH	010-1700-442930	\$ 264.20
	0045020-IN	115-024424	15-000346	10/28/2015	4	GBC	010-1700-442930	\$ 287.20
	0045020-IN	115-024424	15-000346	10/28/2015	5	FLC	283-4001-442930	\$ 3,752.55
	0045020-IN	115-024424	15-000346	10/28/2015	6	PD	010-1700-442930	\$ 5,660.11
	0045020-IN	115-024424	15-000346	10/28/2015	7	PW	010-1700-442930	\$ 1,144.85
	0045020-IN	115-024424	15-000346	10/28/2015	8	BM shop (formerly ESDA)	010-1700-442930	\$ 53.82
	0045020-IN	115-024424	15-000346	10/28/2015	9	CAC	283-4001-442930	\$ 993.18
	0045020-IN	115-024424	15-000346	10/28/2015	10	SPLX	283-4007-442930	\$ 12,343.78
	0045020-IN	115-024424	15-000346	10/28/2015	11	143rd Metra	026-0000-442930	\$ 396.29
	0045020-IN	115-024424	15-000346	10/28/2015	12	153rd Metra	026-0000-442930	\$ 264.20
	0045020-IN	115-024424	15-000346	10/28/2015	13	179th Metra	026-0000-442930	\$ 264.20
	0045020-IN	115-024424	15-000346	10/28/2015	14	Learning Ally	010-1700-442930	\$ 283.77
	0045020-IN	115-024424	15-000346	10/28/2015	15	Rec. Admin.	283-4001-442930	\$ 689.84
	0045020-IN	115-024424	15-000346	10/28/2015	16	Parks office	010-1700-442930	\$ 161.45
	0045020-IN	115-024424	15-000346	10/28/2015	17	Civic Center	021-1800-442930	\$ 1,450.00
[VENDOR] 9810 : OUTSIDE VIEW BRICK PAVING	12/3/2015	115-025819		12/03/2015	1	Rt1 Pre-Route Inspection	010-5002-442200	\$ 100.00
	12/3/2015	115-025819		12/03/2015	2	Rt1 Snow Event 11/21/15.	010-5002-442200	\$ 718.90
[VENDOR] 9826 : CHOTT PIANO SERVICE	11/12/15	115-025992	15-003083	12/08/2015	1	Piano Tuning for Melamed Concert - Arts Commission	010-9450-442990	\$ 95.00
[VENDOR] 9890 : MEHALEK	11/01/15	115-025830	15-003117	12/03/2015	1	Secretarial Services from 10/1/15 to 10/31/15 , prepare for meeting, attending meeting and take minutes, correspondence, copying, filing, commission cards	010-8000-442520	\$ 350.00
[VENDOR] 9930 : JACOBS	11/24/15	115-026155	15-000761	12/10/2015	1	Plan Commissioner - Meeting Stipends - 7/28-11/10/15	010-8000-484990	\$ 375.00
[VENDOR] 9965 : SWC TECHNOLOGY PARTNERS LLC	542040	115-026085	15-003116	12/10/2015	1	Cisco SMARTnet Extended service agreement - replacement 8x5 response time NBD CONTRACT 92068644 S/N: FTX1550M08R	010-1600-443610	\$ 237.00
	542040	115-026085	15-003116	12/10/2015	2	Cisco Email Security Inbound Bundle Subscription license - 1 user CONTRACT 94502960	010-1600-443610	\$ 3,840.00
[VENDOR] 10052 : HARRIS	12/04/15	115-025171	15-003137	12/04/2015	1	Umpire for fall Men's softball	283-4002-490210	\$ 120.00
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02840	115-025319	15-000430	11/23/2015	1	Elec. box cover - Streets	010-5002-461990	\$ 5.10

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	02840	115-025319	15-000430	11/23/2015	2	Drill bits - Streets	010-5002-460170	\$ 59.79
	02927	115-025906	15-000094	12/07/2015	1	Quikrete/Gravel - Parks	283-4003-461990	\$ 9.72
	02017	115-025907	15-000258	12/07/2015	1	Modular plugs/Cable wall plate - SPLX	283-4007-461300	\$ 32.22
	02985	115-025908	15-000258	12/07/2015	1	Electrical supplies - SPLX	283-4007-461200	\$ 24.23
	02985	115-025908	15-000258	12/07/2015	2	Scotch tape - SPLX	283-4007-461300	\$ 7.58
	02168	115-025909	15-000087	12/07/2015	1	Mortar/Sealant - OVH	010-1700-461300	\$ 80.42
	02187	115-025910	15-000087	12/07/2015	1	Grout - OVH	010-1700-461300	\$ 4.72
	02237	115-025911	15-000094	12/07/2015	1	Cable ties - Parks	283-4003-461990	\$ 23.86
	23754	115-025912	15-000087	12/07/2015	1	Kitchen cabinet/Garment hook - OVH	010-1700-461300	\$ 187.13
	23960	115-025913	15-000094	12/07/2015	1	Gloves - Parks	283-4003-460190	\$ 7.52
	23960	115-025913	15-000094	12/07/2015	2	Rubber gloves - Parks	283-4003-461990	\$ 9.50
	01117	115-025914	15-000094	12/07/2015	1	Painting supplies - Parks	283-4003-461990	\$ 69.32
	02487	115-025915	15-000094	12/07/2015	1	Lumber - Parks	283-4003-461990	\$ 57.60
	09984	115-026232	15-000087	12/11/2015	1	Folding table - BM	010-1700-460180	\$ 42.73
	09984	115-026232	15-000087	12/11/2015	2	Packing/Shipping tape/Command hooks - BM	010-1700-461300	\$ 85.97
	23328	115-026233	15-000087	12/11/2015	1	Kitchen cabinets - OVH	010-1700-461300	\$ 109.25
	02471	115-026234	15-000430	12/11/2015	1	Air filters/Tape - Streets	010-5002-461990	\$ 28.56
	02686	115-026235	15-000094	12/11/2015	1	Drill bit - Parks	283-4003-460170	\$ 11.85
	02686	115-026235	15-000094	12/11/2015	2	Screws/Washers/Batteries/Cable ties - Warming House	283-4003-461990	\$ 35.34
	02566	115-026236	15-000094	12/11/2015	1	WD-40/Terry towels/Adapters/Clips - Parks	283-4003-461990	\$ 60.64
	02695	115-026237	15-000094	12/11/2015	1	Studs - Parks	283-4003-461990	\$ 33.12
	02772	115-026238	15-000430	12/11/2015	1	Plumbing repair materials - Streets	010-5002-461990	\$ 14.40
	09053	115-026239	15-000087	12/11/2015	1	Light bulbs - BM	010-1700-461200	\$ 75.84
	02677	115-026240	15-000087	12/11/2015	1	Caulk gun - BM	010-1700-460170	\$ 9.01
	02677	115-026240	15-000087	12/11/2015	2	Glue - BM	010-1700-461300	\$ 4.73
	02770	115-026242	15-000087	12/11/2015	1	Duct tape - BM	010-1700-461300	\$ 14.02
	02738	115-026243	15-000087	12/11/2015	1	Electrical supplies - Warming house	010-1700-461200	\$ 74.35
	02749	115-026244	15-000087	12/11/2015	1	Electrical supplies - Warming house	010-1700-461200	\$ 17.74
	02823	115-026246	15-000094	12/11/2015	1	Drill bits - Parks	283-4003-460170	\$ 20.18
	02823	115-026246	15-000094	12/11/2015	2	Nails - Parks	283-4003-461990	\$ 60.95
	09225	115-026247	15-000087	12/11/2015	1	2 - 70 in. wood cabinets - BM	010-1700-461300	\$ 378.10
	01246	115-026249	15-000094	12/11/2015	1	Gloves - Parks	283-4003-460190	\$ 18.97
	01246	115-026249	15-000094	12/11/2015	2	Lumber/Nails/Cable ties - Parks	283-4003-461990	\$ 24.56
	02886	115-026250	15-000094	12/11/2015	1	Chain links/Bolts/Anchors - Parks	283-4003-461990	\$ 25.20
	02802	115-026251	15-000087	12/11/2015	1	Electrical supplies - Hill garage	010-1700-461200	\$ 12.93
	02802	115-026251	15-000087	12/11/2015	2	Paper key tag - BM	010-1700-461300	\$ 5.21
	02903	115-026252	15-000087	12/11/2015	1	Pine cones/Diffusers - VH	010-1700-461300	\$ 22.72
	02879	115-026253	15-000094	12/11/2015	1	Antifreeze/Concrete patch/Cement/Surge protector - Parks	283-4003-461990	\$ 114.69
	02900	115-026254	15-000087	12/11/2015	1	Ladder - BM	010-1700-460180	\$ 94.97
	02900	115-026254	15-000087	12/11/2015	2	Padlocks/WD-40 - BM	010-1700-461300	\$ 34.17
	23341	115-026255	15-000087	12/11/2015	1	Hand truck - BM	010-1700-460180	\$ 132.05
	09726	115-026256	15-000087	12/11/2015	1	Painting supplies - BM	010-1700-461300	\$ 87.24
[VENDOR] 10079 : 22ND CENTURY MEDIA	00365523	115-025918	15-003029	12/07/2015	1	Public Hearing Notice for ZBA for 8541 Spruce Rd to run on 11/12/2015	010-2003-442300	\$ 60.48
	00366584	115-025919	15-003095	12/07/2015	1	Public Hearing Notices for Plan Commission Land Development Code Amendments III	010-8000-442300	\$ 180.36
	00366599	115-025920	15-003095	12/07/2015	1	Public Hearing Notices for Plan Commission	010-8000-442300	\$ 154.44

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	0366606	115-025921	15-003095	12/07/2015	1	Addition to Grasslands Public Hearing Notices for Plan Commission Residences at Southbridge	010-8000-442300	\$ 101.52
[VENDOR] 10201 : COSTCO WHOLESALE	005767	115-026089	15-003203	12/10/2015	1	Theatre Oh HO HO Holy Night. Concessions, fundraiser and props	283-4002-490460	\$ 50.77
	005767	115-026089	15-003203	12/10/2015	1	Theatre Oh HO HO Holy Night. Concessions, fundraiser and props	283-4002-490480	\$ 24.07
	005767	115-026089	15-003203	12/10/2015	1	Theatre Oh HO HO Holy Night. Concessions, fundraiser and props	283-4002-490510	\$ 24.07
	008927	115-026153	15-000001	12/10/2015	1	Cookies	010-7002-460150	\$ 13.98
	048712	115-026154	15-000001	12/10/2015	1	Coffee	010-7002-460150	\$ 139.86
	032890	115-026167	15-003166	12/10/2015	1	Water - 2 cases for the office.	010-1100-460150	\$ 6.78
	032890	115-026167	15-003166	12/10/2015	2	Water - 1 case of water for the Chinese delegation visit on Nov. 30th.	010-1100-460150	\$ 3.39
	032890	115-026167	15-003166	12/10/2015	3	Soft drinks for the Chinese delegation visit on Nov. 30th.	010-1100-460150	\$ 17.38
	032890	115-026167	15-003166	12/10/2015	4	Coffee for the office.	010-1100-460150	\$ 28.98
	078774	115-026229	15-003236	12/11/2015	1	LED 60watt equivalent dimmable light bulbs.	031-6002-460290	\$ 133.02
[VENDOR] 10213 : CURRIE MOTORS	98483	115-026187	15-000071	12/11/2015	1	Vac. tube	010-5006-461800	\$ 41.71
[VENDOR] 10592 : NEXT DAY PLUS	A258105	115-025968	15-003067	12/07/2015	1	#0221-8016 - MSE Brand M425 Toner Cartridge	283-4007-460100	\$ 250.58
	A258105	115-025968	15-003067	12/07/2015	2	#Q6000A - MSE Brand 2600 cartridge	283-4005-460100	\$ 62.00
[VENDOR] 10621 : PROSHRED SECURITY	100065455	115-026148	15-000019	12/10/2015	1	Shredding for Police department	010-7002-432990	\$ 180.00
[VENDOR] 10622 : M J WORKS HOSE & FITTING	4886	115-025976	15-000039	12/07/2015	1	Hydraulic hoses/fittings for trucks	010-5006-461800	\$ 79.88
	4868	115-025977	15-000039	12/07/2015	1	Equipment hose	010-5006-461700	\$ 33.23
	4869	115-025978	15-000039	12/07/2015	1	Fittings	010-5006-461800	\$ 3.95
	4875	115-025979	15-000039	12/07/2015	1	Truck parts	010-5006-461800	\$ 193.60
[VENDOR] 11063 : EV TECHNOLOGIES	3649	115-025945	15-000173	12/07/2015	1	2-way radio install	010-5006-443400	\$ 274.85
	3650	115-025946	15-000173	12/07/2015	1	VHF radio install	010-5006-443400	\$ 429.70
	3651	115-025950	15-000173	12/07/2015	1	Misc. install	010-5006-443400	\$ 268.55
	3651	115-025950	15-000173	12/07/2015	2	Misc. install	010-5006-443400	\$ 412.87
	3651	115-025950	15-000173	12/07/2015	3	Misc. install	010-5006-443400	\$ 183.28
	3648	115-025952	15-000173	12/07/2015	1	Antenna	010-5006-461800	\$ 38.85
	3656	115-026025	15-003128	12/08/2015	1	Invoice #3656 Dated 11/17/15 Dare Unit 1493 New Equipment	010-7002-460180	\$ 556.20
	3657	115-026026	15-003129	12/08/2015	1	Invoice #3657 Dated 11/17/15 New Dare Unit 1493 Install New Equipment and Customer Supplied Equipment	010-7002-443200	\$ 600.00
	3657	115-026026	15-003129	12/08/2015	2	Misc Installation Materials (Fuses, Wire, Etc)	010-7002-443200	\$ 75.00
[VENDOR] 11156 : ZUELKE	12/07/15	115-026100	15-002813	12/10/2015	1	Garry will be playing Santa at 2015's four preschool holiday parties on December 14th and 15th.	283-4002-490200	\$ 240.00
[VENDOR] 11170 : CHIEFS YOUTH LACROSSE	100	115-026096	15-002784	12/10/2015	1	Fall 2015 Lacrosse Clinic	283-4007-490200	\$ 1,620.00

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[VENDOR] 11424 : AT & T	831-000-5258 005	115-026140		12/10/2015	1	Internet svc - PD	010-1600-442850	\$ 1,811.40
[VENDOR] 11438 : B & J TOWING INC	8312	115-026209	15-000128	12/11/2015	1	IDOT Safety Inspections - November	010-5006-443400	\$ 349.00
	8398	115-026210	15-000128	12/11/2015	1	IDOT Safety Inspections - November	010-5006-443400	\$ 233.00
[VENDOR] 11488 : G & K SERVICES, INC.	1028277226	115-026003	15-000502	12/08/2015	1	Shop rag service	010-5006-442700	\$ 64.83
[VENDOR] 11505 : PETTY CASH - JOHN KEATING	keating 12.4-15	115-025929		12/07/2015	1	Confidential Funds November 2015	010-7002-432700	\$ 35.01
[VENDOR] 11508 : AMERICAN TECHNOLOGY SOLUTIONS	10193-47	115-026208	15-003246	12/11/2015	1	September & October ATS MyPayStub Online Services	010-1600-442850	\$ 346.80
[VENDOR] 11571 : AMALGAMATED BANK OF CHICAGO	185589009	115-026131	15-003012	12/10/2015	1	Invoice dated 8/31/2015 - Acceptance Fee	428-0000-484450	\$ 475.00
	1855050005	115-026205	15-003240	12/11/2015	1	Invoice dated 12/1/15 - Annual Administrative Fees - 12/1/15 - 11/30/16	425-0000-484450	\$ 475.00
	1855049009	115-026206	15-003240	12/11/2015	1	Invoice dated 12/1/15 - Annual Administrative Fees - 12/1/15 - 11/30/16	424-0000-484450	\$ 475.00
	1855048000	115-026207	15-003240	12/11/2015	1	Invoice dated 12/1/15 - Annual Administrative Fees - 12/1/15 - 11/30/16	424-0000-484450	\$ 475.00
[VENDOR] 11827 : MIDWEST WATER GROUP, INC.	8158	115-025630	15-002899	11/30/2015	1	Wager 3000 Manhole scrubber (Quote #1747)	031-6003-461700	\$ 1,800.00
	8158	115-025630	15-002899	11/30/2015	2	Freight charges	031-6003-461700	\$ 98.92
[VENDOR] 11832 : EYEMED VISION CARE	7917909	115-026101	15-000291	12/10/2015	1	Monthly Vision Premium - December	092-0000-453300	\$ 3,324.45
[VENDOR] 11932 : MOBILE MINI	118392636	115-026152	15-001260	12/10/2015	1	Boats storage unit - 11/26-12/23/15	283-4002-444500	\$ 131.68
[VENDOR] 12009 : PETTY CASH - THERESE DUBELBEIS	112515	115-025599		11/25/2015	1	Petty Cash Reimbursement - parking fee at Wolves game All State Arena	283-4008-490600	\$ 40.00
	112515	115-025599		11/25/2015	2	Petty Cash Reimbursement - laundry fees for tournament uniforms	283-4008-490400	\$ 20.00
	112515	115-025599		11/25/2015	3	Petty Cash Reimbursement - North Pole Express supplies: holiday stationery, glitter, ink pad	283-4002-490400	\$ 36.95
	112515	115-025599		11/25/2015	4	Petty Cash Reimbursement - Supplies: mailing seals for Golf Outing, flowers for Arts Commission Concerts	010-9450-460290	\$ 91.50
	112515	115-025599		11/25/2015	5	Petty Cash Reimbursement - South Suburban SSPRA Meeting	283-4001-429100	\$ 20.00
	112515	115-025599		11/25/2015	6	Petty Cash Reimbursement - Cleaning of Recreation tablecloth	283-4001-432990	\$ 18.00
	112515	115-025599		11/25/2015	7	Petty Cash Reimbursement - Stamps, shipping of program guide proof	283-4001-441600	\$ 19.57
	112515	115-025599		11/25/2015	8	Petty Cash Reimbursement - Staff going away & sympathy cards, cake & supplies for going away & wedding celebration	283-4001-460150	\$ 78.45
[VENDOR] 12019 : AED BRANDS	60805	115-026007	15-002717	12/08/2015	1	11996-000017 Lifepak 500 pads 1-SPLX, 1-stock	010-1700-464700	\$ 42.80
	60805	115-026007	15-002717	12/08/2015	1	11996-000017 Lifepak 500 pads 1-SPLX, 1-stock	283-4007-490440	\$ 42.80
	60805	115-026007	15-002717	12/08/2015	2	11101-000016 - Lifepak 500 Child pads 1-SPLX, 1-stock	010-1700-464700	\$ 115.50
	60805	115-026007	15-002717	12/08/2015	2	11101-000016 - Lifepak 500 Child pads	283-4007-490440	\$ 115.50

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						1-SPLX, 1-stock		
[VENDOR] 12060 : ALL-PRINT PROMOTIONS & PRINTING	1247-15	I15-025983	15-002739	12/08/2015	1	Company Jackets	283-4002-490990	\$ 136.67
[VENDOR] 6611 : KOWAL	12/04/15	I15-025173	15-003138	12/04/2015	1	Umpire for fall Men's softball	283-4002-490210	\$ 150.00
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	378081	I15-026092	15-000536	12/10/2015	1	Monthly H&W Plan Administrative Fees - December	092-0000-453800	\$ 25,143.00
[VENDOR] 12126 : NATIONAL RESEARCH CENTER	5674	I15-026224	15-003201	12/11/2015	1	Invoice#5674 - The 2016 National Citizen Survey.	010-0000-150000	\$ 8,900.00
[VENDOR] 12130 : SHADES OF GREEN TURF SUPPLY	1975	I15-026141	15-003006	12/10/2015	1	50lbs bags of prop melt ice melt	283-4003-462300	\$ 3,555.00
	1975	I15-026141	15-003006	12/10/2015	2	shipping	283-4003-462300	\$ 50.00
[VENDOR] 12172 : AMERICAN OUTFITTERS, LTD.	207579	I15-026059	15-003068	12/08/2015	1	Kids toddler shirts	283-4007-490410	\$ 240.00
	207579	I15-026059	15-003068	12/08/2015	2	kids xs shirt	283-4007-490410	\$ 90.00
	207579	I15-026059	15-003068	12/08/2015	3	shirts- youth- 25 small, 20 medium, 25 large, 5 xl	283-4007-490410	\$ 450.00
	207579	I15-026059	15-003068	12/08/2015	4	adult shirts- 2- small, 3 medium	283-4007-490410	\$ 30.00
[VENDOR] 12183 : CATAWBA SNOW, LLC	12/3/2015	I15-025832		12/03/2015	1	Rts 2,6,11,12 & 16, Pre-Route Inspection	010-5002-442200	\$ 500.00
	12/3/2015	I15-025832		12/03/2015	2	Snow Event 11/21/2015, Rts 2,6,11,12 &16	010-5002-442200	\$ 2,047.68
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	20151209	I15-026069		12/09/2015	1	IMRF Payment November 2015 - Village and Library EE/ER Contributions	010-0000-130800	\$ 24,099.53
	20151209	I15-026069		12/09/2015	1	IMRF Payment November 2015 - Village and Library EE/ER Contributions	010-0000-210102	\$ 195,673.84
	20151209	I15-026069		12/09/2015	1	IMRF Payment November 2015 - Village and Library EE/ER Contributions	010-0000-210124	\$ 11,108.08
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	0107442	I15-026027	15-003144	12/08/2015	1	Village Code Codification - S34 - Invoice Number 0107442	010-1200-442530	\$ 234.90
[VENDOR] 12294 : A TOUCH OF GREEN NURSERY, INC.	21611	I15-026171	15-003268	12/11/2015	1	Village-wide Brick Paver Maintenance	010-5002-443300	\$ 774.80
[VENDOR] 12432 : ROTHSCHILD, BARRY & MYERS, LLP	3893	I15-026225	15-003247	12/11/2015	1	Invoice #3893 - Legal services rendered from September 2, 2015 through September 30, 2015.	010-0000-432100	\$ 385.00
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000044399	I15-025955	15-000021	12/07/2015	1	Equipment parts	010-5006-461700	\$ 322.39
	1000044419	I15-026060	15-000021	12/08/2015	1	Equipment parts - ignition coil	010-5006-461700	\$ 96.12
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	IN200-1006946	I15-026095	15-000081	12/10/2015	1	Pooled data - October	010-5001-442850	\$ 292.48
	IN200-1006946	I15-026095	15-000081	12/10/2015	1	Pooled data - October	010-5003-442850	\$ 25.30
	IN200-1006946	I15-026095	15-000081	12/10/2015	1	Pooled data - October	031-6001-442850	\$ 67.75
[VENDOR] 12551 : AUSTIN TYLER CONSTRUCTION, LLC	10	I15-026263	15-001599	12/15/2015	1	RFP Award #15-014: 2015 Road Improvement Program	054-0000-471250	\$ 982,328.03
	10	I15-026263	15-001599	12/15/2015	2	2015 Road Improvement Program. Addition to existing P.O. 15-001599, for bike path and parking lot repairs.	054-0000-443500	\$ 58,008.60

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	10	115-026263	15-001599	12/15/2015	3	2015 Road Improvement Program. Addition to existing P.O. 15-001599, for bike path and parking lot repairs.	283-4003-443500	\$ 30,000.00
	10	115-026263	15-001599	12/15/2015	4	Add funds to 2015 Road Improvement Program (sidewalk gap installation)	054-0000-471500	\$ 23,638.00
	11	115-026264	15-001599	12/15/2015	1	RFP Award #15-014: 2015 Road Improvement Program	054-0000-471250	\$ 153,585.20
	11	115-026264	15-001599	12/15/2015	2	2015 Road Improvement Program. Addition to existing P.O. 15-001599, for bike path and parking lot repairs.	054-0000-443500	\$ 31,991.40
	11	115-026264	15-001599	12/15/2015	3	Add funds to 2015 Road Improvement Program (bike path and parking lot maintenance)	054-0000-443500	\$ 10,000.00
[VENDOR] 12587 : MUSTO	12/04/15	115-025175	15-003135	12/04/2015	1	Umpire for fall Men's softball	283-4002-490210	\$ 300.00
[VENDOR] 12635 : CHICAGO PARTS & SOUND	719554	115-026045	15-000970	12/08/2015	1	Fillers/Wiper blades	010-5006-461800	\$ 218.57
	715073	115-026179	15-000970	12/11/2015	1	Credit for brake line return - Original invoice 714950	010-5006-461800	\$ -48.04
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0183153	115-025905	15-002465	12/07/2015	1	Consulting Engineering services for Culvert crossing on Orlan Brook Drive through 11/19/15	031-6007-432500	\$ 1,500.00
[VENDOR] 12767 : LEHIGH HANSON MATERIAL SERVICE	5529971	115-025412	15-002407	11/24/2015	1	Specialized stone used with the pothole patching equipment	010-5002-462300	\$ 105.96
[VENDOR] 12770 : CREATIVE PLAY STORES LLC	20157261	115-025954	15-003070	12/07/2015	1	ACT-1000-Black Classic Series folding chairs. Black seat/back/frame	283-4002-460180	\$ 487.50
	20157261	115-025954	15-003070	12/07/2015	2	Dolly-300-1; heavy duty chair cart	283-4002-460180	\$ 129.99
	20157261	115-025954	15-003070	12/07/2015	3	SM-49756-2899 Samsonite 3000 series beige commercial grade fanback vinyl padded metal folding chair	283-4002-460180	\$ 1,342.60
	20157261	115-025954	15-003070	12/07/2015	4	Freight	283-4002-460180	\$ 122.59
[VENDOR] 12785 : STAR UNIFORMS	154115	115-025917	15-000746	12/07/2015	1	Item number 500DTS Silver name plates	010-7002-460190	\$ 9.00
	154115	115-025917	15-000746	12/07/2015	2	Item number 38200 Mens pants	010-7002-460190	\$ 124.50
	154115	115-025917	15-000746	12/07/2015	3	Item number 85R7886 Mens short sleeve light blue shirts	010-7002-460190	\$ 18.00
	154115	115-025917	15-000746	12/07/2015	4	Item number 35W7886 Mens long sleeve light blue shirts	010-7002-460190	\$ 149.85
	154115	115-025917	15-000746	12/07/2015	5	Item number 73160 Spring Jacket	010-7002-460190	\$ 139.95
	154115	115-025917	15-000746	12/07/2015	6	Item number 85R7886 price change from \$25 to \$44.	010-7002-460190	\$ 57.00
	154115	115-025917	15-000746	12/07/2015	7	Item number 85R7886 Price went from \$25 to \$36	010-7002-460190	\$ 33.00
[VENDOR] 12847 : PETRA HYGIENIC SYSTEMS INTERNATIONAL LIMITED	157596	115-025988	15-000208	12/08/2015	1	Member towels at Sportsplex	283-4007-460150	\$ 910.00
[VENDOR] 12885 : RMS UTILITY SERVICE	708	115-025989	15-002613	12/08/2015	1	Rebuild 8" altitude valve for Tank #4 located at 8800 Golfview Drive	031-6002-443200	\$ 2,973.33
[VENDOR] 12889 : CONSTRUCTION & GEOTECHNICAL MATERIAL TESTING, INC.	3154	115-025557	15-001376	11/25/2015	1	2015 Material Testing Services	054-0000-471250	\$ 6,293.00

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[VENDOR] 13096 : SKDI INCORPORATED	12/3/2015	115-025846		12/03/2015	1	Rt#17, Pre-Route Inspection	010-5002-442200	\$ 100.00
	12/3/2015	115-025846		12/03/2015	2	Rt#17 Snow Event 11/21/2015	010-5002-442200	\$ 718.90
[VENDOR] 13139 : FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	2533341511/33351511	115-026034	15-000804	12/08/2015	1	Pre-Employment Drug Screens	010-1100-429510	\$ 328.00
	2533341511/33351511	115-026034	15-000804	12/08/2015	2	Employee Drug Screens	010-1100-429500	\$ 187.00
[VENDOR] 13143 : QUENCHIDESIGN	VOP112015	115-026018	15-003146	12/08/2015	1	Fall Winter Orland Park Public - Graphic Designs - Invoice VOP112015	010-1201-432800	\$ 1,000.00
	VOP112015	115-026018	15-003146	12/08/2015	2	Vintage photo retouch plus Sandburg Cross County Photo Retouch - Graphic Designs - Invoice VOP112015	010-1201-432800	\$ 75.00
	VOP112015	115-026018	15-003146	12/08/2015	3	Sustainability Powerpoint Presentation - Graphic Designs - Invoice VOP112015	010-1201-432800	\$ 250.00
	VOP112015	115-026018	15-003146	12/08/2015	4	Property Tax Postcard and Checklist - Graphic Designs - Invoice VOP112015	010-1201-432800	\$ 240.00
	VOP112015	115-026018	15-003146	12/08/2015	5	Ninja Warrior Powerpoint Presentation - Graphic Designs - Invoice VOP112015	010-1201-432800	\$ 250.00
	VOP112015	115-026018	15-003146	12/08/2015	6	Orland Park Cares Logo and Has Heart Logo - Graphic Designs - Invoice VOP112015	010-1201-432800	\$ 200.00
	VOP112015	115-026018	15-003146	12/08/2015	7	Veterans Wall Flyer - Graphic Designs - Invoice VOP112015	010-1201-432800	\$ 175.00
	VOP112015	115-026018	15-003146	12/08/2015	8	Lake Sedgwich Sign - Graphic Designs - Invoice VOP112015	010-1201-432800	\$ 225.00
	VOP112015	115-026018	15-003146	12/08/2015	9	Phone app icons/home screen - Graphic Designs - Invoice VOP112015	010-1201-432800	\$ 250.00
[VENDOR] 13216 : LEXISNEXIS	3090390864	115-026102	15-000012	12/10/2015	1	Training - November	010-7002-460240	\$ 68.00
[VENDOR] 13247 : JACKSON LEWIS P.C.	6630318	115-026218	15-003197	12/11/2015	1	Invoice #6630318 dated 9/24/2015 - MAP	010-0000-432100	\$ 4,154.62
	6654145	115-026219	15-003197	12/11/2015	1	Invoice #6654145 dated 11/11/2015 - MAP	010-0000-432100	\$ 6,884.50
	6654146	115-026220	15-003197	12/11/2015	1	Invoice #6654146 dated 11/11/2015 - MAP Contracts Grievance 2015-03	010-0000-432100	\$ 4,500.48
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	302598957	115-025845	15-002981	12/03/2015	1	Lease payment for Xerox 7845 - 12/12/15-1/11/16	010-1200-444700	\$ 177.09
	302593653	115-025973	15-000314	12/07/2015	1	MFP Lease Payment Admin - 12/2/15-1/1/16	010-1100-444700	\$ 226.00
	302593653	115-025973	15-000314	12/07/2015	2	MFP Lease Payment Development Services - 12/2/15-1/1/16	010-2001-444700	\$ 298.40
	302593653	115-025973	15-000314	12/07/2015	3	MFP Lease Payment PW - 12/2/15-1/1/16	010-5001-444700	\$ 14.82
	302593653	115-025973	15-000314	12/07/2015	4	MFP Lease Payment PW-water - 12/2/15-1/1/16	031-6001-444700	\$ 149.73
	302601797	115-026097	15-000674	12/10/2015	1	Lease of xerox7855 MFP for Sportsplex - 11/19-12/18/15. Lease #524548520200003	283-4007-444700	\$ 252.81
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	103922	115-026228	15-003249	12/11/2015	1	Invoice #103922 dated 11/11/2015 - Parcel #OF0034 A&B, TE-A&B, 0035 - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 9,938.34
[VENDOR] 13394 : INTEGRITY FITNESS	7489	115-025960	15-000330	12/07/2015	1	Sportsplex Fitness Center maintenance and repair	283-4007-443200	\$ 520.88
[VENDOR] 13463 : LIBOWITZ	12/04/15	115-025174	15-003139	12/04/2015	1	Umpire for fall Men's softball	283-4002-490210	\$ 360.00

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[VENDOR] 13485 : BARTUZI	12/3/2015	I15-025838		12/03/2015	1	Rt#5, Pre-Route Inspection	010-5002-442200	\$ 100.00
	12/3/2015	I15-025838		12/03/2015	2	Rt#5 Snow Event 11/21/2015	010-5002-442200	\$ 652.54
[VENDOR] 13490 : PURE ASPHALT CO.	29358	I15-026184	15-000632	12/11/2015	1	Durapatcher emulsion fill	010-5002-462800	\$ 660.00
[VENDOR] 13542 : PINNACLE LANDSCAPING & LAWN MANAGEMENT INC.	12/3/2015	I15-025844		12/03/2015	1	Rts #13,14,15 Pre-Route Inspection	010-5002-442200	\$ 300.00
	12/3/2015	I15-025844		12/03/2015	2	Rts #13,14,15 Snow Event 11/21/2015	010-5002-442200	\$ 2,553.28
[VENDOR] 13620 : JDR LOGISTICS & DISTRIBUTION, LLC	103OP	I15-026221	15-003243	12/11/2015	1	10/28/15- 6 loads hauled out of PW to New Lenox site-inv#103 OP	010-5002-443500	\$ 1,590.00
[VENDOR] 13651 : RUSSO POWER EQUIPMENT CO.	2677980	I15-025017	15-001447	11/10/2015	1	Tamper	010-5002-460170	\$ 42.99
	2755208	I15-025615	15-001447	11/30/2015	1	Forestry and Storm-water equipment and tools.	010-5002-460180	\$ 1,000.00
	2663903	I15-026226	15-001447	12/11/2015	1	Kombi motor/Powersweep	010-5002-460180	\$ 491.00
	2660836	I15-026227	15-001447	12/11/2015	1	Saw blade	010-5002-460170	\$ 180.00
[VENDOR] 13655 : FORD QUALITY FLEET CARE	GSL1500268	I15-026230	15-001521	12/11/2015	1	Late fee due according to contract	010-5006-443400	\$ 17.15
[VENDOR] 13715 : B & H FOTO & ELECTRONICS, CORP	102902116	I15-025967	15-003064	12/07/2015	1	TP-Link TL-ANT24EC5S Antenna Extension Cable (16.4') B&H # TPTLANT24EC5 MFR # TL-ANT24EC5S	010-1600-460180	\$ 28.46
	103096458	I15-026050	15-003107	12/08/2015	1	Audio-Technica U859QL UniPoint Series Cardioid Quick-Mount Gooseneck Microphone (18") B&H # AUU859QL MFR # U859QL	010-1600-460180	\$ 149.00
	103096458	I15-026050	15-003107	12/08/2015	2	Audio-Technica Shock Mount for Unipoint Series Gooseneck Microphones B&H # AUAT8662 MFR # AT8662	010-1600-460180	\$ 27.49
[VENDOR] 13720 : DYNEGY ENERGY SERVICES	0732010007	I15-026174		12/11/2015	1	8/26-9/23	010-5002-441300	\$ 153.93
	0763098102	I15-026175		12/11/2015	1	8/26-9/23	010-5002-441300	\$ 177.00
	1010090017	I15-026176		12/11/2015	1	8/27-9/27	010-5002-441300	\$ 7,668.22
	4737017028	I15-026177		12/11/2015	1	8/25-9/23	010-5002-441300	\$ 496.47
	4737017028	I15-026188		12/11/2015	1	7/28-8/24	010-5002-441300	\$ 403.78
[VENDOR] 13724 : RAY'S AUTO BODY	26324	I15-026098	15-002845	12/10/2015	1	Paint restoration to unit 8580 per estimate.	010-5006-443400	\$ 898.80
[VENDOR] 13775 : PLAY ILLINOIS, LLC	70564	I15-026139	15-002725	12/10/2015	1	030-0895 - S2000 Hal Hex Platforms (4 post design)	283-4003-461600	\$ 3,472.00
	70564	I15-026139	15-002725	12/10/2015	2	350-0231 - S2000 Platform/Buckle Bridge Reinforcement Kit	283-4003-461600	\$ 323.00
	70564	I15-026139	15-002725	12/10/2015	3	036-0467 - Hardware Package	283-4003-461600	\$ 44.36
	70564	I15-026139	15-002725	12/10/2015	4	036-1136 - Hardware Package	283-4003-461600	\$ 107.00
	70564	I15-026139	15-002725	12/10/2015	5	036-1195 - Hardware Package	283-4003-461600	\$ 58.00
	70564	I15-026139	15-002725	12/10/2015	6	Shipping	283-4003-461600	\$ 281.00
[VENDOR] 13803 : HAZCHEM ENVIRONMENTAL CORPORATION	15-8652	I15-026075	15-003021	12/10/2015	1	Environmental clean-up of Yearling Crossing Retention pond from illegal discharge of oil from resident at 16930 Yearling Crossing Dr.	031-6007-443500	\$ 10,860.00
[VENDOR] 13809 : OPTICAL ROBOTICS, LLC	018437	I15-025479	15-002897	11/24/2015	1	PACP Training for Doug Medland & George	031-6001-429100	\$ 1,400.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	018437	I15-025479	15-002897	11/24/2015	2	McLaughlin MACP/LACP Training for Doug Medland & George McLaughlin	031-6001-429100	\$ 300.00
[VENDOR] 13819 : BOILERSOURCE	56445	I15-026049	15-003044	12/08/2015	1	1 - 27007 ACI BLOWER FEILD REPLACEMENT KIT 1 - 650029 BLOWER CAPACITOR PLUS FREIGHT	010-1700-461700	\$ 3,719.84
[VENDOR] 3333333.1371 : SAMANTHA COSTELLO	11202015	I15-025258		11/20/2015	1	Costello - 11/13/2015 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1372 : JASON PYRZ	11202015	I15-025259		11/20/2015	1	Pyrz - 11/14/2015 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1373 : LAURA SUPANAVONGS	11202015	I15-025260		11/20/2015	1	Supanavongs - 11/14/2015 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1374 : SHARON PAYTON	11202015	I15-025261		11/20/2015	1	Trenz Beauty Academy - 11/15/2015 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 13836 : MOSLEY HOLDINGS GROUP, INC.	12/3/2015	I15-025843		12/03/2015	1	Rt#10 Pre-Route Inspection	010-5002-442200	\$ 100.00
	12/3/2015	I15-025843		12/03/2015	2	Rt#10 Snow Event 11/21/2015	010-5002-442200	\$ 535.62
[VENDOR] 3333333.1376 : LIZBETH CARVAJAL	11/24/2015	I15-025468		11/24/2015	1	Carvajal - 11/22/2015 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 13837 : ACE INDUSTRIAL SUPPLY, INC.	1479712	I15-026151	15-003188	12/10/2015	1	Invoice #1479712 Order #983784P LED Road Flare - 6 Pcs w/ Recharging Case LED6	010-7002-460180	\$ 199.95
	1479712	I15-026151	15-003188	12/10/2015	2	Freight	010-7002-460180	\$ 26.75
	1479712	I15-026151	15-003188	12/10/2015	3	Handling	010-7002-460180	\$ 19.25
[VENDOR] 3333333.1377 : MARK SHARKEY	11252015	I15-025581		11/25/2015	1	Sharkey - 11/21/2015 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1378 : JULIUS GORE	11252015	I15-025582		11/25/2015	1	Gore - 11/21/2015 \$200 Security Refund Deposit	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1379 : TRACY ROSEMON	11252015	I15-025583		11/25/2015	1	Rosemon - 11/20/2015 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1382 : ERIN BUTLER	20151203	I15-025833		12/03/2015	1	Refund request - On 11/10, commuter inserted \$20 in Value Card terminal at 153rd Street Metra lot. Card price is \$25; terminal timed out; no card issued. Terminal balanced and indicated overage.	026-0000-322930	\$ 20.00
[VENDOR] 3333333.1383 : BODGAN DUDEK	20151203	I15-025835		12/03/2015	1	Refund request - On 11/16, commuter inserted \$30 into Value Terminal at 153rd Street Metra lot, not realizing machine does not dispense change. Price of card is \$25.	026-0000-322930	\$ 5.00
[VENDOR] 3333333.1384 : BRIAN LEACH	20151203	I15-025836		12/03/2015	1	Refund request - On 11/5, commuter inserted \$25 into Value Card terminal at 143rd Street Metra lot. Machine jammed; no card dispensed.	026-0000-322930	\$ 25.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3333333.1385 : AUTUMN R. REVOIR-PRATT	revoir-Pratt 12-2-15	115-025839		12/03/2015	1	Overpayment on citation C326072	010-0000-372250	\$ 40.00
[VENDOR] 13841 : BECKER ARENA PRODUCTS, INC.	81-031	115-026261	15-003269	12/14/2015	1	Purchase of item #926, 2002 Olympia Millennium-SD, serial#RMS021228803.	283-4003-460180	\$ 24,865.18
[VENDOR] 3333333.1386 : KANISHA BURNS	K. Burns 12-4-15	115-026046		12/08/2015	1	Overpayment on citation C318494	010-0000-372250	\$ 15.00
[VENDOR] 3333333.1387 : JAWED ZAIDI	12082015	115-026065		12/08/2015	1	Zaid - 07/14/2016 \$200 Deposit Refund due to cancellation. Cancellation date - 12/07/2015	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1388 : RENATA ZOLNIK	12072015	115-026066		12/08/2015	1	Zolnik - 12/05/2015 - \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1389 : TALAYAH GOODLOW	12082015	115-026067		12/08/2015	1	Goodlow - 12/04/2015 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1390 : SHARON LOVE	12082015	115-026068		12/08/2015	1	Sharon Love 12/05/2015 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 13849 : VIA LIMO WORLDWIDE INC.	12/04/2015	115-026297	15-003280	12/16/2015	1	(3) Passenger Executive Sedans at \$89.00 per hour, 5 hour minimum total \$445 per Sedan.	010-1500-484200	\$ 1,335.00
	12/04/2015	115-026297	15-003280	12/16/2015	2	(2) 8 Passenger Limousines at \$119.00 per hour, 5 hour minimum total \$595.00 per limo.	010-1100-484200	\$ 1,190.00
[VENDOR] 8888888.718 : CHRISTINA NOONAN	19874	115-026103		12/21/2015	1	Rec Refund	283-0000-204000	\$ 76.00
[VENDOR] 8888888.719 : JESSICA DELAROSA	19879	115-026104		12/21/2015	1	Rec Refund	283-0000-204000	\$ 87.00
[VENDOR] 8888888.720 : SHIRLEY WEDEMEIER	19880	115-026105		12/21/2015	1	Rec Refund	283-0000-204000	\$ 125.00
[VENDOR] 8888888.721 : ERIN FENLON-MEELER	19881	115-026106		12/21/2015	1	Rec Refund	283-0000-204000	\$ 30.75
[VENDOR] 8888888.722 : GRACIELA VAZQUES	19882	115-026107		12/21/2015	1	Rec Refund	283-0000-204000	\$ 97.00
[VENDOR] 8888888.723 : KIMBERLEY GARCIA	19884	115-026108		12/21/2015	1	Rec Refund	283-0000-204000	\$ 127.50
[VENDOR] 8888888.724 : CARRIE RAO	20142	115-026109		12/21/2015	1	Rec Refund	283-0000-204000	\$ 233.00
[VENDOR] 8888888.725 : TERRY MILLER	20148	115-026110		12/21/2015	1	Rec Refund	283-0000-204000	\$ 150.00
[VENDOR] 8888888.726 : MARY TOULOUPAKIS	20149	115-026111		12/21/2015	1	Rec Refund	283-0000-204000	\$ 279.00
[VENDOR] 8888888.727 : VIQUAR AHMED	20150	115-026112		12/21/2015	1	Rec Refund	283-0000-204000	\$ 77.50
[VENDOR] 8888888.728 : KRIS KRINGLE	20151	115-026113		12/21/2015	1	Rec Refund	283-0000-204000	\$ 35.00
[VENDOR] 8888888.729 : TAC DIEP	20152	115-026114		12/21/2015	1	Rec Refund	283-0000-204000	\$ 76.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 8888888.730 : SUSAN KROESE	20153	I15-026115		12/21/2015	1	Rec Refund	283-0000-204000	\$ 18.00
[VENDOR] 8888888.731 : PIGI KOUTSIS	20156	I15-026116		12/21/2015	1	Rec Refund	283-0000-204000	\$ 60.00
[VENDOR] 8888888.732 : OLIVIA AL-HAMDAN	20158	I15-026117		12/21/2015	1	Rec Refund	283-0000-204000	\$ 150.00
[VENDOR] 8888888.733 : ILIR ADEMAJ	20160	I15-026118		12/21/2015	1	Rec Refund	283-0000-204000	\$ 5.59
GRAND TOTAL (Excluding Retainage) :							\$	3,171,711.33
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RETAINAGE WITHHELD FOR INVOICE	10	I15-026263	15-001599	12/15/2015			\$	-109,397.46
RETAINAGE WITHHELD FOR INVOICE	11	I15-026264	15-001599	12/15/2015			\$	-19,557.66
RETAINAGE WITHHELD FOR INVOICE	115562OP	I15-025985	13-000569	12/08/2015			\$	-97.50
RETAINAGE WITHHELD FOR INVOICE	115563OP	I15-025986	13-000569	12/08/2015			\$	-472.14
RETAINAGE TOTAL :							\$	-129,524.76
GRAND TOTAL (Including Retainage) :							\$	3,042,186.57

Village of Orland Park
Open Item Listing

Run Date: 12/11/2015 User: bobrien

Status: POSTED Due Date: 12/11/2015
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	115-026189		12/11/2015	1	9/14-10/13	010-1600-441100	\$ 38.01
	580475682-00001	115-026189		12/11/2015	2	9/14-10/13	010-1700-441100	\$ 38.01
	580475682-00001	115-026189		12/11/2015	3	9/14-10/13	010-2001-441100	\$ 59.80
	580475682-00001	115-026189		12/11/2015	4	9/14-10/13	010-2002-441100	\$ 891.76
	580475682-00001	115-026189		12/11/2015	5	9/14-10/13	010-2003-441100	\$ 69.55
	580475682-00001	115-026189		12/11/2015	6	9/14-10/13	010-2004-441100	\$ 171.13
	580475682-00001	115-026189		12/11/2015	7	9/14-10/13	010-7002-441100	\$ 59.80
	580475682-00001	115-026190		12/11/2015	1	10/14-11/13	010-1600-441100	\$ 38.01
	580475682-00001	115-026190		12/11/2015	2	10/14-11/13	010-1700-441100	\$ 38.01
	580475682-00001	115-026190		12/11/2015	3	10/14-11/13	010-2001-441100	\$ 59.80
	580475682-00001	115-026190		12/11/2015	4	10/14-11/13	010-2002-441100	\$ 951.22
	580475682-00001	115-026190		12/11/2015	5	10/14-11/13	010-2003-441100	\$ 68.58
	580475682-00001	115-026190		12/11/2015	6	10/14-11/13	010-2004-441100	\$ 150.41
	580475682-00001	115-026190		12/11/2015	7	10/14-11/13	010-7002-441100	\$ 59.80
	580475682-00002	115-026191		12/11/2015	1	9/14-10/13	010-1100-441100	\$ 113.46
	580475682-00002	115-026191		12/11/2015	2	9/14-10/13	010-1200-441100	\$ 59.80
	580475682-00002	115-026191		12/11/2015	3	9/14-10/13	010-1600-441100	\$ 87.49
	580475682-00002	115-026191		12/11/2015	4	9/14-10/13	021-1800-441100	\$ 37.07
	580475682-00002	115-026191		12/11/2015	5	9/14-10/13	010-2002-441100	\$ 0.23
	580475682-00002	115-026191		12/11/2015	6	9/14-10/13	283-4001-441100	\$ 44.58
	580475682-00002	115-026191		12/11/2015	7	9/14-10/13	283-4002-441100	\$ 21.68
	580475682-00002	115-026191		12/11/2015	8	9/14-10/13	283-4008-441100	\$ 2.57
	580475682-00002	115-026191		12/11/2015	9	9/14-10/13	010-1500-441100	\$ 1.29
	580475682-00002	115-026192		12/11/2015	1	10/14-11/13	010-1100-441100	\$ 115.72
	580475682-00002	115-026192		12/11/2015	2	10/14-11/13	010-1200-441100	\$ 59.80
	580475682-00002	115-026192		12/11/2015	3	10/14-11/13	010-1600-441100	\$ 87.57
	580475682-00002	115-026192		12/11/2015	4	10/14-11/13	021-1800-441100	\$ 36.14
	580475682-00002	115-026192		12/11/2015	5	10/14-11/13	010-2002-441100	\$ 0.23
	580475682-00002	115-026192		12/11/2015	6	10/14-11/13	283-4001-441100	\$ 40.84
	580475682-00002	115-026192		12/11/2015	7	10/14-11/13	283-4002-441100	\$ 20.09
	580475682-00002	115-026192		12/11/2015	8	10/14-11/13	283-4008-441100	\$ 0.83
	580475682-00003	115-026193		12/11/2015	1	9/14-10/13	010-1700-441100	\$ 434.15
	580475682-00003	115-026193		12/11/2015	2	9/14-10/13	283-4003-441100	\$ 798.24
	580475682-00003	115-026194		12/11/2015	1	10/14-11/13	010-1700-441100	\$ 421.17
	580475682-00003	115-026194		12/11/2015	2	10/14-11/13	283-4003-441100	\$ 770.95
	580475682-00003	115-026194		12/11/2015	3	Phone - Beck	283-4003-460180	\$ 562.35
	580475682-00004	115-026195		12/11/2015	1	9/14-10/13	010-7002-441100	\$ 1,768.47
	580475682-00004	115-026195		12/11/2015	2	Phone - Grimmitt	010-7002-460180	\$ 99.99
	580475682-00004	115-026197		12/11/2015	1	10/14-11/13	010-7002-441100	\$ 1,782.64
	580475682-00005	115-026199		12/11/2015	1	9/14-10/13	031-1400-441100	\$ 35.57

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	580475682-00005	I15-026199		12/11/2015	2	9/14-10/13	010-5001-441100	\$ 504.44
	580475682-00005	I15-026199		12/11/2015	3	9/14-10/13	010-5006-441100	\$ 119.60
	580475682-00005	I15-026199		12/11/2015	4	9/14-10/13	031-6001-441100	\$ 559.09
	580475682-00005	I15-026200		12/11/2015	1	10/14-11/13	031-1400-441100	\$ 35.57
	580475682-00005	I15-026200		12/11/2015	2	10/14-11/13	010-5001-441100	\$ 509.78
	580475682-00005	I15-026200		12/11/2015	3	10/14-11/13	010-5006-441100	\$ 119.60
	580475682-00005	I15-026200		12/11/2015	4	10/14-11/13	031-6001-441100	\$ 594.51
	580475682-00006	I15-026201		12/11/2015	1	9/14-10/13	031-6001-441100	\$ 0.23
	580475682-00006	I15-026201		12/11/2015	2	9/14-10/13	010-1700-441100	\$ 2.36
	580475682-00006	I15-026201		12/11/2015	3	9/14-10/13	283-4001-441100	\$ 548.96
	580475682-00006	I15-026201		12/11/2015	4	9/14-10/13	283-4002-441100	\$ 64.38
	580475682-00006	I15-026201		12/11/2015	5	9/14-10/13	283-4005-441100	\$ 152.27
	580475682-00006	I15-026201		12/11/2015	6	9/14-10/13	283-4007-441100	\$ 22.74
	580475682-00006	I15-026201		12/11/2015	7	9/14-10/13	283-4008-441100	\$ 61.93
	580475682-00006	I15-026202		12/11/2015	1	10/14-11/13	031-6001-441100	\$ 0.23
	580475682-00006	I15-026202		12/11/2015	2	10/14-11/13	010-1700-441100	\$ 2.36
	580475682-00006	I15-026202		12/11/2015	3	10/14-11/13	283-4001-441100	\$ 613.66
	580475682-00006	I15-026202		12/11/2015	4	10/14-11/13	283-4002-441100	\$ 54.57
	580475682-00006	I15-026202		12/11/2015	5	10/14-11/13	283-4005-441100	\$ 152.27
	580475682-00006	I15-026202		12/11/2015	6	10/14-11/13	283-4007-441100	\$ 22.74
	580475682-00006	I15-026202		12/11/2015	7	10/14-11/13	283-4008-441100	\$ 61.98
GRAND TOTAL :							\$	14,300.08

**Village of Orland Park
Open Item Listing**

Run Date: 12/08/2015 User: bobrien

Status: POSTED Due Date: 12/08/2015
Bank Account: BMO Harris Bank-Open Lands
Invoice Type: Open Lands Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1165 : COM ED	9630635021	115-024174		10/21/2015	1	8/27-9/28 - Boley farm	029-0000-441300	\$ 92.07
	0051636018	115-024428		10/28/2015	1	9/11-10/14 - Stellwagen	029-0000-441300	\$ 29.98
	9630635021	115-024967		11/10/2015	1	9/28-10/29 - Boley farm	029-0000-441300	\$ 97.47
	9630635021	115-025904		12/04/2015	1	10/29-11/24 - Boley farm	029-0000-441300	\$ 296.27
[VENDOR] 13675 : RATIO ARCHITECTS, INC.	15067.000-23556	115-025418	15-001895	11/24/2015	1	Stellwagen Farm Restoration Master Plan	029-0000-432800	\$ 5,000.00
GRAND TOTAL :							\$	5,515.79

**Village of Orland Park
Open Item Listing**

Run Date: 12/08/2015 User: bobrien

Status: POSTED Due Date: 12/08/2015
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] 12733 : TRITAYLOR	1020	115-025502	15-003042	11/24/2015	1	Invoice 1020, Orland Park Police Star w/velcro	027-2900-460190	\$ 275.00
	1020	115-025502	15-003042	11/24/2015	2	shipping	027-2900-460190	\$ 14.50
GRAND TOTAL :								\$ 289.50

**Village of Orland Park
Open Item Listing**

Run Date: 12/03/2015 User: bobrien

Status: POSTED Due Date: 12/04/2015
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Payroll Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	12/04/2015	115-025747		12/04/2015	1	Village of Orland Park 12/04/2015 Plan# 301728	010-0000-210125	\$ 2,107.29
[VENDOR] 3931 : USCM CLEARING ACCOUNT	12/04/2015	115-025748		12/04/2015	1	Village of Orland Park 12/04/2015 Entity# 13359	010-0000-210126	\$ 6,718.07
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	12/04/2015	115-025736		12/04/2015	1	Orland Park Police Association Dues 12/04/2015	010-0000-210109	\$ 190.00
[VENDOR] 9156 : MASS MUTUAL	12/04/2015	115-025752		12/04/2015	1	Village of Orland Park 12/04/2015 Plan# 110163	010-0000-210127	\$ 13,389.51
[VENDOR] 13454 : LYNCH	12/04/2015	115-025727		12/04/2015	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 Garnishment Support Payment 12/04/2015	010-0000-210110	\$ 757.46
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	12/04/2015	115-025744		12/04/2015	1	Village of Orland Park 12/04/2015 Plan# 690921	010-0000-210131	\$ 370.00
GRAND TOTAL :								\$ 23,532.33

**Village of Orland Park
Open Item Listing**

Run Date: 12/03/2015 User: bobrien

Status: POSTED Due Date: 12/04/2015
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	12/04/2015	115-025746		12/04/2015	1	State Tax Withholdings 12/04/2015	010-0000-215101	\$ 40,799.00
[VENDOR] 8489 : UNITED STATES TREASURY	12/04/2015	115-025751		12/04/2015	1	Medicare Tax Withholdings 12/4/2015	010-0000-215103	\$ 34,939.38
	12/04/2015	115-025751		12/04/2015	2	Social Security Tax Withholdings 12/4/2015	010-0000-215102	\$ 77,461.78
	12/04/2015	115-025751		12/04/2015	3	Federal Tax Withholdings 12/4/2015	010-0000-215100	\$ 176,661.99
[VENDOR] 13507 : EXPERT PAY	12/04/2015	115-025743		12/04/2015	1	ExpertPay ACH Support Payments 12/04/2015	010-0000-210110	\$ 7,785.73
[VENDOR] 13657 : BMO HARRIS BANK N.A.	12/04/2015	115-025745		12/04/2015	1	Flexible Spending 12/04/2015 Transfer Confirmation	010-0000-210107	\$ 2,366.60
GRAND TOTAL :								\$ 340,014.48