

**Village of Orland Park
Open Item Listing**

Run Date: 01/28/2016 User: bobrien

Status: POSTED Due Date: 02/02/2016
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] 1059 : AMBASSADOR CAR CARRIERS, INC.	01/01/16	I15-027303	15-000056	01/27/2016	1	December towing	010-5006-442400	\$ 100.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	657860	I15-027190	15-000090	01/25/2016	1	Machinery/equipment parts - PW	010-1700-461700	\$ 1,946.94
	659780	I15-027191	15-000090	01/25/2016	1	Machinery/equipment parts - BM	010-1700-461700	\$ 79.27
	662727	I15-027194	15-000090	01/25/2016	1	Machinery/equipment parts - BM	010-1700-461700	\$ 356.14
	656836	I15-027197	15-000090	01/25/2016	1	Machinery/equipment parts - PW	010-1700-461700	\$ 83.68
	656792	I15-027198	15-000090	01/25/2016	1	Machinery/equipment parts - PW	010-1700-461700	\$ 3,893.88
	655839	I15-027257	15-000090	01/27/2016	1	Machinery/equipment parts - PW	010-1700-461700	\$ 483.55
[VENDOR] 1144 : CHICAGO TRIBUNE	71681812	I16-000123	16-000103	01/15/2016	1	Daily Chicago Tribune newspaper - 1/12-4/10/16	283-4007-429300	\$ 142.87
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	01/19/16	I16-000165	16-000255	01/25/2016	1	To file water lien - 15536 70th Court PIN 28-18-309-007-0000	031-1400-431100	\$ 42.25
	01/19/15	I16-000166	16-000262	01/25/2016	1	To release weed lien - 16813 Sheridans Trail PIN 27-29-113-006-0000	010-2002-442210	\$ 42.25
	01/19/16	I16-000167	16-000263	01/25/2016	1	To release weed lien - 16813 Sheridans Trail PIN 27-29-113-006-0000	010-2002-442210	\$ 42.25
	01/19/16	I16-000168	16-000264	01/25/2016	1	To release weed lien - 16813 Sheridans Trail PIN 27-29-113-006-0000	010-2002-442210	\$ 42.25
	01/19/16	I16-000169	16-000265	01/25/2016	1	To release weed lien - 16813 Sheridans Trail PIN 27-29-113-006-0000	010-2002-442210	\$ 42.25
	01/22/16	I16-000171	16-000325	01/25/2016	1	To release weed lien - 16821 Sheridans Trail PIN 27-29-113-004-0000	010-2002-442210	\$ 42.25
	01/22/16	I16-000172	16-000326	01/25/2016	1	To release water lien - 15146 Evergreen Dr. #2A PIN 27-13-201-033-1074	031-1400-431100	\$ 42.25
	01/25/16	I16-000173	16-000335	01/25/2016	1	To file weed lien - 10515 Santa Cruz Lane PIN 27-32-205-001-0000	010-2002-442210	\$ 42.25
[VENDOR] 1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230	01182016	I16-000132		01/18/2016	1	1/2 of cell tower lease for December 2015	010-0000-373600	\$ 1,512.59
[VENDOR] 1255 : ENVIROTEST/PERRY LABORATORIES, INC.	15-131435	I15-026735	15-000546	01/06/2016	1	Coliform Bacteria Sampling	031-6002-432990	\$ 483.20
[VENDOR] 1265 : EWERT WHOLESALE HARDWARE, INC.	146748	I15-027254	15-000050	01/26/2016	1	Lock sets - PW	010-1700-461300	\$ 90.55
	146748	I15-027254	15-000050	01/26/2016	2	Lock sets - PW	010-1700-461300	\$ 520.00
[VENDOR] 1274 : FEDEX	5-285-82850	I16-000162		01/22/2016	1	Water billing	031-1400-441600	\$ 82.35
	5-285-82850	I16-000162		01/22/2016	2	PD	010-7002-441600	\$ 32.90
[VENDOR] 1296 : AERO COMMUNICATIONS, INC	1001	I15-026910	15-003321	01/12/2016	1	Tornado Siren installation T-128 siren, labor, installation and material, underground power	010-7002-470300	\$ 22,300.00

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[VENDOR] 1298 : FUL-LINE JANITOR SUPPLY, INC.	3655	I15-027294	15-000425	01/27/2016	1	Mops - Civic Center	021-1800-460150	\$ 164.98
[VENDOR] 1304 : GALLS, LLC	004270651	I15-027317	15-002870	01/27/2016	1	Quote 4886146 LT013 E-Z Jim Car Door Openers	010-7002-460180	\$ 75.00
	004270651	I15-027317	15-002870	01/27/2016	2	Shipping	010-7002-460180	\$ 6.95
[VENDOR] 1307 : GASVODA & ASSOCIATES, INC.	15IS0915	I15-026929	15-003244	01/14/2016	1	LABOR-REG-FLD-ST 1 MAN @ \$129.00/hr-12/1/15	031-6002-443200	\$ 387.00
	15IS0915	I15-026929	15-003244	01/14/2016	2	TRAVEL-REG-FLD-ST 1 man @ \$129.00/hr-12/1/15	031-6002-443200	\$ 129.00
	15IS0915	I15-026929	15-003244	01/14/2016	3	MILEAGE-REG 1 mile @ 1.30/mile-12/1/15	031-6002-443200	\$ 78.00
	15IS0915	I15-026929	15-003244	01/14/2016	4	EXPENSES - TOLLS	031-6002-443200	\$ 1.50
[VENDOR] 1323 : GRAINGER, INC.	9923092937	I15-027251	15-000016	01/26/2016	1	Electrical supplies - SPLX	283-4007-461200	\$ 55.99
	9922814570	I15-027252	15-000016	01/26/2016	1	Electrical supplies - SPLX	283-4007-461200	\$ 55.99
	9922480257	I15-027253	15-000016	01/26/2016	1	Electrical supplies - SPLX	283-4007-461200	\$ 55.99
	9927846247	I15-027255	15-000062	01/27/2016	1	Pedals - BM	010-1700-461300	\$ 12.56
[VENDOR] 1395 : ILLINOIS STATE POLICE	11/30/15	I15-026978	15-000608	01/20/2016	1	Criminal Conviction Verifications	010-1100-429520	\$ 390.00
[VENDOR] 1396 : IMPRESSION PRINTING AND PROMOTIONS, INC.	19308	I15-027189	15-003100	01/25/2016	1	Form CCC - Letterhead Envelope - Window Quoted Mary 5000 - \$253.47	010-7002-460140	\$ 253.47
	19209	I15-027202	15-003101	01/26/2016	1	Form KKK - Envelope - Plain - White Mary Quoted 5000 \$143.43	010-7002-460100	\$ 143.43
	19205	I15-027203	15-003094	01/26/2016	1	RK-250, Sgt. Raymond Kelly quoted by Mary, proof approved	010-7002-460140	\$ 44.75
	19280	I15-027268	15-003272	01/27/2016	1	2000 Vehicle repair orders	010-5006-460140	\$ 146.86
	19285	I15-027269	15-002032	01/27/2016	1	Reorders of Mayor McLaughlin's business cards, 500/box	010-1500-460140	\$ 85.10
	19283	I15-027270	15-003331	01/27/2016	1	Printing 600 mailing labels 4"x3.25" green ink on white labels	283-4001-460140	\$ 97.13
	19293	I15-027307	15-002662	01/27/2016	1	Large Evidence Bags With Header, Bag Size 9X12, Poly Bags Zip Lock - 2 Mil With Sewn On Attachment, Card Size 5X9, #90 Index White, 1 Sided, Black Ink, Quantity 1000	010-7002-460290	\$ 582.48
	19293	I15-027307	15-002662	01/27/2016	2	Price Change for Changing Evidence Bags From 2mil to 4mil.	010-7002-460290	\$ 103.52
	19346	I16-000224	15-002746	01/27/2016	1	P Tickets 16,500 tickets in 20 ticket books	010-7002-460140	\$ 2,467.05
[VENDOR] 1420 : ILLINOIS DEPARTMENT OF REVENUE	01-14-2016	I16-000117		01/14/2016	1	4th Quarter 2015 Sales Tax Payable	283-0000-229170	\$ 117.00
[VENDOR] 1593 : NEOPOST USA, INC.	01/22/16	I16-000163		01/22/2016	1	Postage	010-7002-441600	\$ 3,000.00
	01/15/16	I16-000164		01/15/2016	1	Postage	010-0000-150110	\$ 4,000.00
[VENDOR] 1596 : NORFOLK SOUTHERN CORPORATION	90206404	I15-026963	15-003397	01/19/2016	1	Invoice 90206404 Lease agreement for Permit NW 4310 for 2015-2016 Reference Number RKZ6310004	031-6001-444100	\$ 78.43
	90206405	I15-026964	15-003397	01/19/2016	1	Invoice 90206405 Lease agreement for Permit NW 5294 for 2015-2016 Reference Number RKZ6310008	031-6001-444100	\$ 140.00
[VENDOR] 1612 : ORLAND PARK BAKERY	135790	I16-000154	16-000068	01/20/2016	1	Inv #135790, Full Sheet layer Cake	010-7002-460150	\$ 103.99
[VENDOR] 1619 : ORLAND PARK PUBLIC LIBRARY	01182016	I16-000131		01/18/2016	1	December 2015 Personal Property	010-0000-337400	\$ 1,977.28

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						Replacement Tax Reimbursement		
[VENDOR] 1765 : SILVER LAKE COUNTRY CLUB	13407	I15-027244	15-002914	01/26/2016	1	Mayor McLaughlin's clergy breakfast	010-1500-484990	\$ 330.00
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	27779	I15-026475	15-001885	12/28/2015	1	Water Main Valve Exercising - 11/10-11/18/15	031-6002-443800	\$ 8,815.00
[VENDOR] 1774 : SOUTH SUBURBAN BUILDING OFFICIALS ASSOC.	01/01/16	I16-000216	16-000316	01/27/2016	1	2016 Class "A" Membership for 14 Full and Part Time Building Employees.	010-2002-429200	\$ 120.00
[VENDOR] 1881 : VAN BRUGGEN SIGNS	005.63491-0	I15-027149	15-003418	01/25/2016	1	Invoice #005.63491-0 dated 11/30/15 1-1048-26L Ballast	010-1700-461500	\$ 133.35
	005.63755	I15-027261	15-003379	01/27/2016	1	Weight limit signs for bridge on Wheeler Dr.	010-5002-461500	\$ 484.00
[VENDOR] 1884 : VILLAGE OF OAK LAWN	4441	I15-027258	15-003427	01/27/2016	1	Regional Water Loan Interest Payment for 4th Quarter 2015	031-1400-480350	\$ 4,203.77
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	9907	I15-026973	15-003372	01/20/2016	1	Vets Day Programs 2015 (November 11, 2015) - Invoice 9907	010-1201-460140	\$ 194.96
[VENDOR] 2314 : HALL SIGNS, INC.	448173-1	I15-027283	15-000403	01/27/2016	1	Street Sign Supplies	010-5002-461500	\$ 418.74
[VENDOR] 2357 : ANIMAL WELFARE LEAGUE	7397	I15-027152	15-003415	01/25/2016	1	Invoice #7397 Dated 12/31/15 Municipality Impounds Between 12/1/15 - 12/31/15 One Cat Held Three Days	010-7002-442600	\$ 95.25
[VENDOR] 2552 : INGALLS OCCUPATIONAL HEALTH	231667	I15-027285	15-000646	01/27/2016	1	Employee Medical Exams	010-1100-429500	\$ 600.00
[VENDOR] 2734 : SOUTH SIDE CONTROL SUPPLY CO.	S100281737.002	I15-027250	15-003419	01/26/2016	1	Invoice #S100281737.002 dated 12/21/15 1-MA02152-2 MONTI ELECTRICAL WIRE MARKER BOOK	010-1700-461200	\$ 13.43
	S100281737.002	I15-027250	15-003419	01/26/2016	2	5 CTC-1621-103 KMC Stat w/Mounting Kit	010-1700-461700	\$ 671.85
	S100281737.002	I15-027250	15-003419	01/26/2016	3	3 T822K1018 Honeywell Heat Only Thermostat	010-1700-461700	\$ 129.09
	S100282968.001	I15-027256	15-003377	01/27/2016	1	2 - 79 Hoffman 401488 water vent.	010-1700-461700	\$ 269.75
[VENDOR] 2817 : AVALON PETROLEUM COMPANY	026358	I15-026951	15-000072	01/15/2016	1	Generator Diesel Fuel	031-6002-462100	\$ 300.00
	026358	I15-026951	15-000072	01/15/2016	2	Generator Diesel Fuel	031-6003-462100	\$ 654.60
	12/31/15	I15-026952	15-000068	01/15/2016	1	Fuel - Gas & Diesel - December	010-5006-462100	\$ 22,306.14
	12/31/15	I15-026952	15-000068	01/15/2016	2	Pace Bus - Gas & Diesel	010-5003-462100	\$ 942.25
[VENDOR] 2824 : SBOC	01/01/16	I16-000215	16-000321	01/27/2016	1	2016 SBOC Annual Membership Renewal, Building Division Manager	010-2002-429200	\$ 75.00
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	2833	I15-027082	14-001373	01/21/2016	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 27 trees	054-0000-443500	\$ 5,535.00
	2834	I15-027083	14-001373	01/21/2016	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 19 trees	054-0000-470700	\$ 3,895.00
[VENDOR] 3168 : ACCIDENT RECONSTRUCTION JOURNAL	01/05/16	I16-000128	16-000085	01/15/2016	1	Accident Reconstruction Journal	010-7002-429300	\$ 49.00
[VENDOR] 3414 : GOLDY LOCKS, INC.	634155	I15-026979	15-003387	01/20/2016	1	Security Doors, Hardware and installation at FLC per attached quote	054-0000-443100	\$ 19,910.30

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	634155	115-026979	15-003387	01/20/2016	2	Additional items purchased - 6 LSDA 6816 closer hold open arm - added per Dennis	054-0000-443100	\$ 408.00
	634025	115-026993	15-003297	01/20/2016	1	1- CMF01 METAL FRAME 2- CWD01 WOOD DOOR 6- MK76333 HINGES 1- HARDWARE METAL ASTAGAL FLUSHBOLT PREP 2- IV FB45826D FLUSH BOLT 2- AW DC-516-AL DOOR CLOSER 2- BN DC6816HOAR HOLD OPEN ARMS 1- AW RL-12-SR-26D LEVER 10- METAL STUD ANCHORS 2- LAB01 TO STAIR THE DOORS.	010-1700-443100	\$ 3,195.00
[VENDOR] 3742 : JIM MELKA LANDSCAPING	184306	115-027275	15-003310	01/27/2016	1	30 Additional Poinsettia @ \$18.00 each	010-1700-463300	\$ 540.00
[VENDOR] 4199 : HORIZONS FOR THE BLIND, INC.	23484	115-027291	15-000204	01/27/2016	1	Monthly braille printing - December	031-1400-460140	\$ 31.20
[VENDOR] 4467 : ILLINOIS DEPARTMENT OF AGRICULTURE	01/01/16	116-000122	16-000053	01/15/2016	1	Bob Pankonin	283-4003-429200	\$ 15.00
	01/01/16	116-000122	16-000053	01/15/2016	2	Lee Beck	283-4003-429200	\$ 15.00
	01/01/16	116-000122	16-000053	01/15/2016	3	Sal Zambuto	283-4003-429200	\$ 15.00
	01/01/16	116-000122	16-000053	01/15/2016	4	Ken Ganser	283-4003-429200	\$ 20.00
	01/01/16	116-000122	16-000053	01/15/2016	5	Marty Malloy	283-4003-429200	\$ 20.00
	01/01/16	116-000122	16-000053	01/15/2016	6	Blake Harvey	283-4003-429200	\$ 20.00
	01/01/16	116-000122	16-000053	01/15/2016	7	Frank Zomparelli	283-4003-429200	\$ 20.00
	01/01/16	116-000122	16-000053	01/15/2016	8	Matt Creed	283-4003-429200	\$ 20.00
	01/01/16	116-000122	16-000053	01/15/2016	9	John Rothenberger	283-4003-429200	\$ 20.00
	01/01/16	116-000122	16-000053	01/15/2016	10	Scott Hiland	283-4003-429200	\$ 20.00
[VENDOR] 4855 : POLICE LAW INSTITUTE	13008	116-000153	16-000045	02/01/2016	1	Invoice #13008 One Year Officer Training Illinois Monthly Legal Update & Review, Monthly and Annual Management Reports, and Individual Officer Participation Certificates	010-7002-429100	\$ 12,672.00
[VENDOR] 5176 : FERGUSON ENTERPRISES	3157666	115-026948	15-000176	01/15/2016	1	Machinery/parts for 143rd Metra	026-0000-461700	\$ 954.00
[VENDOR] 5308 : HORAN	12/18/15	115-026977	15-000350	01/20/2016	1	Irish Dance instructor - 9/16-12/9/15	283-4002-490200	\$ 1,180.00
	12/18/15	115-026977	15-000350	01/20/2016	2	Irish Dance instructor - 9/16-12/9/15	283-4002-490200	\$ 380.00
[VENDOR] 5401 : SHERRY'S FLOWER SHOPPE	002742	115-026950	15-000233	01/15/2016	1	Lelo	010-1500-460290	\$ 120.00
[VENDOR] 5548 : WILLIAM FILAN, LTD.	12/24/15	115-027274	15-000344	01/27/2016	1	Professional services - October-December 2015	010-0000-432850	\$ 9,000.00
[VENDOR] 5620 : DELL	XJYXMPF82	115-027199	15-003106	01/25/2016	1	quote 718419033, Assembly, cable, serial ata, straight, 400mm, black, 990 (29KWG	010-1600-460110	\$ 7.92
	XJYXMPF82	115-027199	15-003106	01/25/2016	2	assembly, bracket, F5 to F3 Conv, 990 (NR95F)	010-1600-460110	\$ 63.64
	XJYXMPF82	115-027199	15-003106	01/25/2016	3	Assembly, DVD+/-Rw, 8,12, 7T, Programmable logic device, across line of business (23HW6)	010-1600-460110	\$ 131.32
	XJYXMPF82	115-027199	15-003106	01/25/2016	4	Assembly, flash storage device, universal serial bus, reader, wcbi, bare, ioi (FXYPG)	010-1600-460110	\$ 43.76
	XJYXMPF82	115-027199	15-003106	01/25/2016	5	Assembly, cable, serial ata, optical device, power, 990 (1YMG)	010-1600-460110	\$ 1.98

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[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	23916	I15-027246	15-003337	01/26/2016	1	Invoice #23916 dated 12/14/15 Embroidered logos: "Village Logo" above pocket	283-4003-460190	\$ 10.00
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	860477	I15-027296	15-000064	01/27/2016	1	Copier maintenance - December	010-7002-443600	\$ 47.03
	860245	I15-027297	15-000064	01/27/2016	1	Copier maintenance - November	010-7002-443600	\$ 180.94
	860244	I15-027298	15-000064	01/27/2016	1	Copier maintenance - November	010-7002-443600	\$ 6.90
	860243	I15-027299	15-000064	01/27/2016	1	Copier maintenance - November	010-7002-443600	\$ 44.30
	860242	I15-027300	15-000064	01/27/2016	1	Copier maintenance - November	010-7002-443600	\$ 85.07
[VENDOR] 5760 : GORDON FOOD SERVICE STORE	768115724	I15-026960	15-003404	01/19/2016	1	Round Plastic Table Covers	010-1100-429990	\$ 47.84
	768115724	I15-026960	15-003404	01/19/2016	2	Plastic Table Covers (case of 12)	010-1100-429990	\$ 69.98
	768115724	I15-026960	15-003404	01/19/2016	3	Plastic table covers blk 40X100 4 count	010-1100-429990	\$ 25.98
[VENDOR] 5900 : AVAYA, INC.	2733602648	I16-000182	16-000351	01/26/2016	1	Avaya Maintenance - 12/17/15-1/16/16	010-1600-443610	\$ 2,261.90
[VENDOR] 6170 : AUTUMN BLAZE TREE & TURF	1/18/2016	I16-000143		01/18/2016	1	Snow Event 1/12/2016, Rt 9	010-5002-442200	\$ 565.64
[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	15919	I15-027259	15-001605	01/27/2016	1	Police Headquarters - Native Landscape Stewardship	283-4003-443500	\$ 1,672.50
[VENDOR] 6391 : FASTENAL COMPANY	ILORL28604	I15-027309	15-003324	01/27/2016	1	Order #ILORL28604 43383 Alum. Sleeve 1/8hg	283-4003-461990	\$ 46.99
	ILORL28604	I15-027309	15-003324	01/27/2016	2	51530 3/16 x 1-1/4 hwh tapcn	283-4003-461990	\$ 10.97
	ILORL28604	I15-027309	15-003324	01/27/2016	3	51540 1/4 x1-1/4hwh tapcn	283-4003-461990	\$ 17.18
[VENDOR] 6871 : MIDWEST INDUSTRIAL LIGHTING	110260	I15-027312	15-000080	01/27/2016	1	Light bulbs - BM	010-1700-461200	\$ 360.00
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	129479	I15-026616	15-000682	12/30/2015	1	Watershed Surface Water Sampling	031-6007-432990	\$ 249.00
[VENDOR] 7773 : LIFE FITNESS	4842106	I15-027287	15-003194	01/27/2016	1	LF 15" attachable TV-NTSC/ATSC	283-4007-460180	\$ 500.00
	4842106	I15-027287	15-003194	01/27/2016	2	Integrity titanium CLST TV bracket	283-4007-460180	\$ 100.00
	4842106	I15-027287	15-003194	01/27/2016	3	TV remote control	283-4007-460180	\$ 10.00
	4842106	I15-027287	15-003194	01/27/2016	4	Freight/fuel/installation	283-4007-460180	\$ 65.05
[VENDOR] 8031 : WARD & ASSOCIATES	15-116D	I15-026976	15-001374	01/20/2016	1	2015 Shotcrete, Curb & Gutter Repair	054-0000-471250	\$ 3,250.00
[VENDOR] 8114 : VILLAGE SQUARE ELECTRIC, INC.	01/18/2016	I16-000135		01/18/2016	1	Snow Event 1/12/2016, Rt 3	010-5002-442200	\$ 587.76
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	50913/1	I15-027219	15-000105	01/26/2016	1	Roof coat - RDC	010-1700-461300	\$ 164.99
	51027/1	I15-027220	15-000105	01/26/2016	1	Wire connectors/Caps - Xmas lights	010-1700-461300	\$ 9.98
	51067/1	I15-027221	15-000026	01/26/2016	1	Grounding plug/Wire - V & E	010-5006-461990	\$ 11.48
	51111/1	I15-027222	15-000105	01/26/2016	1	18V tool batteries - BM	010-1700-460170	\$ 129.99
	51111/1	I15-027222	15-000105	01/26/2016	2	Windshield washer fluid - PD	010-1700-461300	\$ 1.98
	51127/1	I15-027241	15-000105	01/26/2016	1	Fasteners - SPLX	283-4007-461300	\$ 13.48
[VENDOR] 8905 : LEXISNEXIS RISK DATA MGMT. INC.	1042400-20151231	I15-026953	15-003391	01/15/2016	1	Invoice 1042400-20151231,background checks	010-7002-432990	\$ 361.20
[VENDOR] 9122 : GROUNDS KEEPER LANDSCAPE CARE, LLC	01/18/2016	I16-000136		01/18/2016	1	Snow Event 1/12/2016, Rt 4	010-5002-442200	\$ 652.54

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	01/18/2016	I16-000136		01/18/2016	2	Snow Event 1/12/2016, Rt 7 (truck #1)	010-5002-442200	\$ 654.12
	01/18/2016	I16-000136		01/18/2016	3	Snow Event 1/12/2016, Rt 7 (truck #2)	010-5002-442200	\$ 654.12
[VENDOR] 9264 : ULRICH	12/20/15	I15-027278	15-000353	01/27/2016	1	Line dancing instructor - 11/13-12/15	283-4002-490200	\$ 202.50
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-346381	I15-027293	15-000065	01/27/2016	1	Battery core return - Original inv. 346244	010-5006-461800	\$ -11.00
[VENDOR] 9516 : PRAIRIE STATE VETERINARY CLINIC	12/29/15	I15-026983	15-003401	01/20/2016	1	Invoice Dated 12/29/15 Office Visit 12/8/15 Hary Exam, 3-YR Rabies, Tag, Lyme & Lepto, Anthropod Screen, Fecal	010-7002-460200	\$ 123.00
	12/29/15	I15-026983	15-003401	01/20/2016	2	Nexgard 60-121 Lbs 6-Pack	010-7002-460200	\$ 249.00
	12/29/15	I15-026983	15-003401	01/20/2016	3	Heartguard Brown Per Pill 51-100	010-7002-460200	\$ 123.00
	12/29/15	I15-026983	15-003401	01/20/2016	4	Nose and Elbow Ointment 15gr	010-7002-460200	\$ 8.00
[VENDOR] 9656 : MENARDS - HOMER GLEN	76664	I15-027240	15-000084	01/26/2016	1	Lumber/Paint - Parks	283-4003-461990	\$ 59.36
[VENDOR] 9664 : WAREHOUSE DIRECT	2932760	I16-000152	16-000070	02/01/2016	1	SAN1778881 - Counterfeit Detector Pen	010-7002-460100	\$ 7.08
	2932760	I16-000152	16-000070	02/01/2016	2	UNV72220 - Smooth Paper Clips, Wire, Jumbo, Silver, 100/ Box, 10 Boxes/ Pack	010-7002-460100	\$ 6.90
	2932760	I16-000152	16-000070	02/01/2016	3	JOJ4634 - Sheer Adhesive Bandages, 3/ 4" x 3", 100/ Box	010-7002-460100	\$ 8.08
	2932760	I16-000152	16-000070	02/01/2016	4	PAP5640115 - Fast Dry Correction Fluid, 22 ml Bottle, White, 1/ Dozen	010-7002-460100	\$ 27.20
	2774641-0	I15-027150	15-003420	01/25/2016	1	Invoice #2774641-0 dated 7/31/15 6 - Sanitary Napkin Floor Receptacles sku#HOS2201	283-4005-460180	\$ 248.94
	2774641-1	I15-027151	15-003420	01/25/2016	1	Invoice #2774641-1 dated 8/3/15 5-Sanitary Napkin Floor Receptacles sku#HOS2201	283-4005-460180	\$ 207.45
	2924808-0	I15-027272	15-003347	01/27/2016	1	WHDSM11 'Spot Market' 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/ 2 x 11, Ten 500- Sheet Reams/ Carton	010-7002-460100	\$ 433.95
	2917507-0	I15-027279	15-003291	01/27/2016	1	White Shipping Labels - AVE5264	010-1200-460100	\$ 41.75
	2917507-0	I15-027279	15-003291	01/27/2016	2	Paper Pro Inspire Stapler - 20 Sheet - Black - ACI1423	010-1200-460100	\$ 39.51
	2917507-0	I15-027279	15-003291	01/27/2016	3	Gloria Jean Hazelnut K-Cups - DIE60051052	010-1200-460150	\$ 53.48
	2917507-0	I15-027279	15-003291	01/27/2016	4	Newman's Special Blend K-Cups	010-1200-460150	\$ 58.24
	2917507-0	I15-027279	15-003291	01/27/2016	5	Large Desk Calendar Refill - AAGE21050	010-1200-460100	\$ 8.73
	2917507-0	I15-027279	15-003291	01/27/2016	6	National Standard Spiral Steno Books - RED36746	010-1200-460100	\$ 32.16
	2917507-0	I15-027279	15-003291	01/27/2016	7	Innovera Flash Drives - IVR37600	010-1200-460100	\$ 111.70
	2917507-0	I15-027279	15-003291	01/27/2016	8	Solid Wood Photo Picture Frames (Black) 8 1/2 X 11 - DAX1826L3T	010-1200-460100	\$ 22.68
	2917507-0	I15-027279	15-003291	01/27/2016	9	Clorox Disinfecting Wipes - CLO01599	010-1200-460100	\$ 58.88
	2917507-0	I15-027279	15-003291	01/27/2016	10	CD-R - 10 Pack - MAX648210	010-1200-460100	\$ 6.68
	2917507-0	I15-027279	15-003291	01/27/2016	11	CD-RW - 10 Pack - MAX63001	010-1200-460100	\$ 1.10
	2917507-0	I15-027279	15-003291	01/27/2016	12	Cotton Business Paper - White 20lbs - SOU13C	010-1200-460100	\$ 276.80
	2917507-0	I15-027279	15-003291	01/27/2016	13	Perfect Data - Compress Gas Duster - PDC106035	010-1200-460100	\$ 26.98
	2917507-0	I15-027279	15-003291	01/27/2016	14	Avery-Easy Peel Laser Address Labels 1 X 2 5/8 White - AVE5960	010-1200-460100	\$ 47.45
	2917507-0	I15-027279	15-003291	01/27/2016	15	Sharpie Black Permanent Markers - SAN30001	010-1200-460100	\$ 7.20
	2917507-0	I15-027279	15-003291	01/27/2016	16	Sharpie with Ultra Fine Point - SAN37001	010-1200-460100	\$ 12.98

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2917507-0	I15-027279	15-003291	01/27/2016	17	Paper Mate Point Guard Flair Stick Pen - PAP8430152	010-1200-460100	\$ 10.28
	2917507-2	I15-027280	15-003291	01/27/2016	1	Sharpie 4/Set of Colors - SAN30074	010-1200-460100	\$ 10.89
	2921081-0	I15-027281	15-003316	01/27/2016	1	RAY81512CF - AA batteries	283-4001-460100	\$ 10.59
	2921081-0	I15-027281	15-003316	01/27/2016	2	Double-sided Scotch tape: MMM66512900	283-4001-460100	\$ 6.01
	2921081-0	I15-027281	15-003316	01/27/2016	3	White copy paper: WHDSM11	283-4001-460100	\$ 144.65
	2921081-0	I15-027281	15-003316	01/27/2016	4	9'x6' Notebook: RED33360	283-4001-460100	\$ 6.62
	2921081-0	I15-027281	15-003316	01/27/2016	5	1.5x2 Post-it notes: MMM653AN	283-4001-460100	\$ 15.21
	2921081-0	I15-027281	15-003316	01/27/2016	6	C Batteries: EVEC93BP2	283-4001-460100	\$ 4.25
	2921081-0	I15-027281	15-003316	01/27/2016	7	DustFree Multipurpose Duster: REARR3722	283-4001-460100	\$ 19.42
	2921081-0	I15-027281	15-003316	01/27/2016	8	White address labels: AVE5160	283-4001-460100	\$ 20.39
	2921081-0	I15-027281	15-003316	01/27/2016	9	Asst. Highlighters: UNV08860	283-4001-460100	\$ 1.36
	2921081-0	I15-027281	15-003316	01/27/2016	10	Universal Asst. folders: UNV12306	283-4001-460100	\$ 19.64
	2921081-0	I15-027281	15-003316	01/27/2016	11	Legal expand file folders: WHD1536GOX	283-4001-460100	\$ 11.01
	2921081-0	I15-027281	15-003316	01/27/2016	12	Smead 2-ply folder jackets: WHD24950	283-4001-460100	\$ 22.28
	2921081-0	I15-027281	15-003316	01/27/2016	13	Fellowes laminating pouches: FEL52454	283-4001-460100	\$ 43.21
	2921081-0	I15-027281	15-003316	01/27/2016	14	Crayola markers: CYO587708	283-4001-460100	\$ 2.00
	2921081-0	I15-027281	15-003316	01/27/2016	15	Small binder clips: UNV10200	283-4001-460100	\$ 1.08
	2917507-1	I15-027288	15-003291	01/27/2016	1	DeskPad Calendar (Nabeha) - REDC181731	010-1200-460100	\$ 6.32
	2918615-0	I15-027289	15-000112	01/27/2016	1	Shampoo - SPLX	283-4007-460150	\$ 119.90
	2919225-0	I15-027290	15-003307	01/27/2016	1	Quality Pack Business Envelopes #10, White - QUA90030	010-1200-460100	\$ 18.78
	2919390-0	I15-027306	15-003345	01/27/2016	1	WHDCOPY14 - Multipurpose Copy Paper, Legal Size, 92 US/104 Euro Bright, 20lb, 8.5x14	010-7002-460100	\$ 49.67
	2919390-0	I15-027306	15-003345	01/27/2016	2	SWI3200716 - Fusion EZUse Premium Laminating Pouches, 5 mil, 11.5x9, 100 box	010-7002-460100	\$ 99.66
	2917834-0	I15-027313	15-000112	01/27/2016	1	Supplies - SPLX	283-4007-460150	\$ 727.60
[VENDOR] 9700 : SOUTHSIDE PREFERRED DOOR	4034	I16-000174	16-000313	01/25/2016	1	Replace broken operator springs on overhead door#2 on 1-18-2016	010-5001-443100	\$ 550.00
[VENDOR] 9754 : B & W CONTROL SYSTEMS INTEGRATION	0178066	I15-001152	14-000792	01/25/2016	1	WIN-911 software	031-6002-470600	\$ 990.00
[VENDOR] 9810 : OUTSIDE VIEW BRICK PAVING	1/18/2016	I16-000133		01/18/2016	1	1/12/2016 Snow Event Rt #1	010-5002-442200	\$ 684.14
[VENDOR] 9833 : INFELISE	12/28/15	I16-000032	16-000099	02/01/2016	1	Musical Services including singer from 6PM to 9PM for the Feb. 12, 2016 Commissioners Dinner	010-1500-484990	\$ 400.00
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02950	I15-027204	15-000094	01/26/2016	1	Drill bits - Parks	283-4003-460170	\$ 29.42
	01665	I15-027205	15-000094	01/26/2016	1	Bolts - Parks	283-4003-461990	\$ 19.11
	02009	I15-027206	15-000094	01/26/2016	1	Concrete mix - Parks	283-4003-461990	\$ 34.70
	02975	I15-027207	15-000094	01/26/2016	1	Lumber/Primer/Carp. pencils - Parks	283-4003-461990	\$ 61.92
	10234	I15-027208	15-000094	01/26/2016	1	Bungee cords/Patching compound - Parks	283-4003-461990	\$ 45.26
	02929	I15-027209	15-000087	01/26/2016	1	Paint/Supplies - Santa chair	010-1700-461300	\$ 33.53
	02008	I15-027210	15-000087	01/26/2016	1	Drop cloths - BM	010-1700-461300	\$ 24.64
	23656	I15-027211	15-000094	01/26/2016	1	Sponge/Spackle/Cable ties - Parks	283-4003-461990	\$ 17.87
	02043	I15-027212	15-000087	01/26/2016	1	Shelving units/Hooks/Storage rails - PD	010-1700-461300	\$ 187.96
	02077	I15-027213	15-000087	01/26/2016	1	Electrical fittings - JHC	010-1700-461200	\$ 14.30
	02331	I15-027214	15-000094	01/26/2016	1	Drill bits - Parks	283-4003-460170	\$ 14.23

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	02331	I15-027214	15-000094	01/26/2016	2	Miscellaneous supplies/Sharpies - Parks	283-4003-461990	\$ 34.13
	02261	I15-027215	15-000258	01/26/2016	1	Electrical supplies - SPLX	283-4007-461200	\$ 16.51
	02261	I15-027215	15-000258	01/26/2016	2	Recip. saw blades - BM	010-1700-460170	\$ 74.01
	02404	I15-027216	15-000087	01/26/2016	1	Drywall saw - BM	010-1700-460170	\$ 12.33
	02404	I15-027216	15-000087	01/26/2016	2	Adhesive/Access panel - VH	010-1700-461300	\$ 35.10
	01664	I15-027217	15-000094	01/26/2016	1	Credit for bolt return - Original inv. 01665	283-4003-461990	\$ -19.11
	10947	I15-027218	15-000004	01/26/2016	1	Alcohol for cleaning battery contacts - PD	010-7002-460290	\$ 7.01
	02668	I15-027223	15-000258	01/26/2016	1	Security bolts - Civic Center	021-1800-461300	\$ 24.66
	02668	I15-027223	15-000258	01/26/2016	2	Cordless drill kit - BM	010-1700-460170	\$ 132.05
	02690	I15-027224	15-000087	01/26/2016	1	Nuts/bolts - BM pipe cutter repair	010-1700-461300	\$ 2.08
	02892	I15-027225	15-000094	01/26/2016	1	18V tool batteries - Parks	283-4003-460170	\$ 188.10
	23487	I15-027226	15-000094	01/26/2016	1	Rustoleum - Parks	283-4003-461990	\$ 36.40
	01072	I15-027228	15-000094	01/26/2016	1	18V tool batteries/Flashlight - Parks	283-4003-460170	\$ 141.52
	01072	I15-027228	15-000094	01/26/2016	2	Cabinet screws - Parks	283-4003-461990	\$ 3.88
	02240	I15-027229	15-000094	01/26/2016	1	Drill bits - Parks	283-4003-460170	\$ 16.60
	02240	I15-027229	15-000094	01/26/2016	2	Screws - Parks	283-4003-461990	\$ 21.35
	10561	I15-027230	15-000004	01/26/2016	1	Clorox wipes - PD	010-7002-460290	\$ 26.52
	02637	I15-027231	15-000094	01/26/2016	1	Decking screws - Parks	283-4003-461990	\$ 60.47
	02607	I15-027232	15-000087	01/26/2016	1	Ladder - BM	010-1700-460180	\$ 141.55
	02607	I15-027232	15-000087	01/26/2016	2	Low voltage mounting plates - BM	010-1700-461200	\$ 14.50
	02607	I15-027232	15-000087	01/26/2016	3	Caulk/Batteries - BM	010-1700-461300	\$ 37.14
	02691	I15-027233	15-000087	01/26/2016	1	Flashlight - PD	010-1700-460170	\$ 16.60
	02691	I15-027233	15-000087	01/26/2016	2	Cabinet hinges/Knobs/Windshield washer fluid - PD	010-1700-461300	\$ 19.76
	02910	I15-027234	15-000087	01/26/2016	1	18V tool batteries/Bit set - BM	010-1700-460170	\$ 115.88
	02927	I15-027235	15-000087	01/26/2016	1	18V battery charger/Radio - BM	010-1700-460170	\$ 160.55
	02927	I15-027235	15-000087	01/26/2016	2	Screws - BM	010-1700-461300	\$ 17.53
	02977	I15-027236	15-000258	01/26/2016	1	Instruction book on framing/Screws/Corner braces - New pool structure	283-4005-461650	\$ 59.15
	02950	I15-027237	15-000087	01/26/2016	1	Vacuum filters/Casters - CAC	010-1700-461300	\$ 23.63
	09929	I15-027238	15-000094	01/26/2016	1	Paint/Painting supplies - Parks	283-4003-461990	\$ 161.72
	02929	I15-027239	15-000094	01/26/2016	1	Circ. saw blades - Parks	283-4003-460170	\$ 25.59
	02929	I15-027239	15-000094	01/26/2016	2	Paint/Lumber - Parks	283-4003-461990	\$ 49.16
[VENDOR] 10079 : 22ND CENTURY MEDIA	00368000	I15-026985	15-003402	01/20/2016	1	Distribution of the 2016 Winter/Spring Program Guide in the Orland Park Prairie; 22,250 copies	283-4001-441600	\$ 7,478.00
	00352144	I15-027310	15-002257	01/27/2016	1	Public Hearing Notice for Plan Commission for Verizon Wireless Utility Substation to run on 08/20/2015	010-8000-442300	\$ 76.68
	00352150	I15-027311	15-002258	01/27/2016	1	Public Hearing Notice for Plan Commission for Orland Township Facility Renovation to run on 08/20/2015	010-8000-442300	\$ 96.12
[VENDOR] 10591 : CIVICPLUS	156917	I16-000151	16-000137	01/20/2016	1	2016 Website maintenance, hosting, SSL (Invoice 156917)	010-1600-442850	\$ 13,417.33
[VENDOR] 10592 : NEXT DAY PLUS	A260192	I15-026899	15-000739	01/12/2016	1	Copier usage - November	010-5001-443600	\$ 7.26
	A260192	I15-026899	15-000739	01/12/2016	1	Copier usage - November	031-6001-443600	\$ 112.41
	A262904	I15-027146	15-003399	01/22/2016	1	Monthly Maintenance for Clerk's Office Xerox Copier - Invoice A262904	010-1200-443600	\$ 454.63
	A256802	I15-027242	15-003422	01/26/2016	1	Copier usage and maintenance fees for both	010-1100-443600	\$ 348.71

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	A262872	I15-027243	15-003422	01/26/2016	1	the Administration and Lobby copiers - October Monthly copier usage and maintenance fees for both the Administration and Lobby copiers - December	010-1100-443600	\$ 249.34
	A260190	I15-027301	15-003422	01/27/2016	1	Open enrollment printouts for employees - November	010-1100-443600	\$ 749.25
	A261801	I15-027308	15-003312	01/27/2016	1	HP Laser Jet Flow MFPM525 toner 02-21-5516	283-4001-460100	\$ 159.59
[VENDOR] 10622 : M J WORKS HOSE & FITTING	4960	I15-026942	15-000039	01/14/2016	1	Hoses and fittings	010-5006-461800	\$ 98.84
	4978	I15-027006	15-000039	01/20/2016	1	Hoses and fittings	010-5006-461800	\$ 86.68
	4980	I15-027007	15-000039	01/20/2016	1	Hoses and fittings	010-5006-461800	\$ 80.25
[VENDOR] 11177 : CALL ONE	1010-7386-0000	I15-027262		01/27/2016	1	11/15-12/15	010-0000-441100	\$ 10,099.22
	1010-7386-0000	I15-027262		01/27/2016	2	11/15-12/15	010-0000-441100	\$ 250.76
	1010-7386-0000	I15-027262		01/27/2016	3	11/15-12/15	031-6002-441100	\$ 2,136.85
	1010-7386-0000	I15-027262		01/27/2016	4	11/15-12/15	031-6003-441100	\$ 32.65
	1010-7386-0000	I15-027262		01/27/2016	5	11/15-12/15	283-4001-441100	\$ 733.80
	1010-7386-0000	I15-027262		01/27/2016	6	11/15-12/15	283-4003-441100	\$ 863.31
	1010-7386-0000	I15-027262		01/27/2016	7	11/15-12/15	283-4005-441100	\$ 252.12
	1010-7386-0000	I15-027262		01/27/2016	8	11/15-12/15	283-4007-441100	\$ 252.61
	1010-7386-0000	I15-027262		01/27/2016	9	11/15-12/15	010-0000-441100	\$ -0.01
[VENDOR] 11438 : B & J TOWING INC	01/03/16	I15-027304	15-000128	01/27/2016	1	IDOT Safety Inspections - December	010-5006-443400	\$ 289.50
	01/03/16	I15-027304	15-000128	01/27/2016	2	IDOT Safety Inspections - December	010-5006-443400	\$ 168.00
[VENDOR] 11481 : REDFLEX TRAFFIC SYSTEMS	RTS0009758	I15-025212		11/18/2015	1	October	010-0000-372300	\$ 10,954.83
[VENDOR] 11505 : PETTY CASH - JOHN KEATING	J. Keating 12-31-15	I16-000142		01/18/2016	1	Confidential Funds December 2015	010-7002-432700	\$ 660.00
[VENDOR] 11508 : AMERICAN TECHNOLOGY SOLUTIONS	10193-48	I15-027148	15-003421	01/25/2016	1	November & December ATS MyPayStub Online Services	010-1600-442850	\$ 411.60
[VENDOR] 11542 : FULLER'S CAR WASHES	12/31/15	I15-027263	15-003393	01/27/2016	1	Invoice Dated 12/31/15 December Police Vehicle Washes	010-7002-429700	\$ 310.00
	12/31/15	I15-027263	15-003393	01/27/2016	2	Vehicle Wash & Detail	010-7002-429700	\$ 10.00
[VENDOR] 11625 : SESAC, INC.	4167983	I16-000156	16-000183	01/21/2016	1	Annual license fees Acct #63-12-01021 ID #190014	010-0000-432990	\$ 1,230.00
[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	1015	I15-027193	15-003380	01/25/2016	1	Invoice 1015, transport of deceased, 2015-175433	010-7002-442930	\$ 150.00
[VENDOR] 11712 : KODL-TRUESDALE	12/17/15	I15-027282	15-000227	01/27/2016	1	Water color/drawing instructor - 11/5-12/17 - 2nd half	283-4002-490200	\$ 290.00
[VENDOR] 11808 : STEVENSON CRANE SERVICE, INC.	26248	I15-026980	15-003406	01/20/2016	1	Labor to lift new blower motor onto the roof and remove the old one.	283-4007-444500	\$ 1,020.00
[VENDOR] 11965 : TOTAL COVERING INC.	9000396	I15-026975	15-003405	01/20/2016	1	knee pad replacement	283-4007-443200	\$ 50.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12052 : HIRERIGHT, LLC	G1826900	I15-027267	15-003392	01/27/2016	1	Invoice G1826900, background check application	010-7002-432990	\$ 9.80
[VENDOR] 12130 : SHADES OF GREEN TURF SUPPLY	1317	I15-027195	15-003386	01/25/2016	1	Order #1317 dated 12/30/15 50 lb. bags of pro melt	283-4003-462300	\$ 1,580.00
[VENDOR] 12131 : CHICAGO SOUTHLAND ECO. DEV. CORP.	01/01/16	I16-000181	16-000057	01/26/2016	1	Village of Orland Park/Daniel McLaughlin - Associate Membership - Investor	010-2003-484910	\$ 500.00
[VENDOR] 3631 : MDI TRAFFIC CONTROLS	00477034	I15-027271	15-003273	01/27/2016	1	Freight	010-5002-461500	\$ 102.88
	00477034	I15-027271	15-003273	01/27/2016	2	6 48" Lexon 2-pocket reflective fluorescent "Road Work Ahead" signs/model#RU2-4096 \$129.00 ea.	010-5002-461500	\$ 831.60
	00477034	I15-027271	15-003273	01/27/2016	3	4 48" Lexon 2 pocket reflective fluorescent "Flagger Symbol" model# RU-03642 \$154.00 ea.	010-5002-461500	\$ 554.40
	00477034	I15-027271	15-003273	01/27/2016	4	4 WindMaster sign stands/model #4814 HDK (ea \$174.00)	010-5002-461500	\$ 626.40
[VENDOR] 8963 : B & K EQUIPMENT COMPANY	0000324098	I15-026981	15-002951	01/20/2016	1	Service call on 10/16/2015, vendor invoice# 324098	010-5001-443200	\$ 2,001.00
[VENDOR] 12183 : CATAWBA SNOW, LLC	01/18/2016	I16-000134		01/18/2016	1	1/12/2016 Snow Event, Rt 2,6,11	010-5002-442200	\$ 677.82
	01/18/2016	I16-000134		01/18/2016	2	1/12/2016 Snow Event, Rt 6	010-5002-442200	\$ 601.98
	01/18/2016	I16-000134		01/18/2016	3	1/12/2016 Snow Event, Rt 11	010-5002-442200	\$ 601.98
[VENDOR] 12294 : A TOUCH OF GREEN NURSERY, INC.	21869	I15-026720	15-001306	01/06/2016	1	Sod for restoration work in areas throughout the Village	031-6002-443500	\$ 16.61
	21869	I15-026962	15-001306	01/19/2016	1	Balance of revised invoice	010-5002-443500	\$ 2.77
[VENDOR] 12386 : PHYSICIANS IMMEDIATE CARE-CHICAGO	2705006	I15-027182	15-003396	01/25/2016	1	Pre-Employment Exams	010-1100-429510	\$ 340.00
	2705006	I15-027182	15-003396	01/25/2016	2	Employee Medical Exams and DOT Testing	010-1100-429500	\$ 895.00
	2755783	I15-027201	15-003424	01/26/2016	1	Pre-Employment Exams - 2015	010-1100-429510	\$ 272.00
	2755783	I15-027201	15-003424	01/26/2016	2	D&A Screens	010-1100-429500	\$ 350.00
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	IN200-1007523	I15-027180	15-000081	01/25/2016	1	Pooled data - December	010-5001-442850	\$ 337.21
	IN200-1007523	I15-027180	15-000081	01/25/2016	1	Pooled data - December	010-5003-442850	\$ 26.76
	IN200-1007523	I15-027180	15-000081	01/25/2016	1	Pooled data - December	031-6001-442850	\$ 105.41
[VENDOR] 12624 : ULINE	72952120	I15-026709	15-003259	01/06/2016	1	5 cases of model # S-14488 metal lid glass jars for the storage of brine samples related to road salt pre-wetting	010-5002-461700	\$ 96.00
	72952120	I15-026709	15-003259	01/06/2016	2	Freight	010-5002-461700	\$ 14.54
[VENDOR] 12625 : THERM FLO	SC-11216	I16-000213	15-003223	01/27/2016	1	Type "C" - Maintenance Only Coverage January 1, 2016 - December 31, 2016 Generac Model 14687520200 Serial # 2117517	010-1600-443610	\$ 2,409.00
	SC-11217	I16-000214	15-003223	01/27/2016	1	OmniMetrix Remote Monitoring	010-1600-443610	\$ 857.00
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0183653	I15-027277	15-003020	01/27/2016	1	Design engineering services for Stair installation at the 143rd St Metra station through 12/17/15	282-0000-470700	\$ 1,750.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12767 : LEHIGH HANSON MATERIAL SERVICE	5541231	I15-027245	15-001104	01/26/2016	1	Stone purchase for Dura-Patcher,pothole repair	010-5002-462300	\$ 251.16
[VENDOR] 12845 : PARKMOBILE USA, INC.	INV2419	I16-000129		01/15/2016	1	Parkmobile 4th Quarter 2015 convenience fees.	026-0000-322940	\$ 3,340.68
[VENDOR] 12856 : CARROLL DISTRIBUTING & CONSTRUCTION SUPPLY, INC.	FR020918	I15-026679	15-000287	01/05/2016	1	Concrete and asphalt repair supplies - Fiber expansion	010-5002-461990	\$ 136.00
	FR020897	I15-026680	15-003284	01/05/2016	1	Purchase of 4" Wet Diamond Core Bit for coring holes in streets.	010-5002-461700	\$ 150.50
[VENDOR] 12892 : BATTERY GIANT	10076	I15-026949	15-000046	01/15/2016	1	Batteries - SPLX	283-4007-461300	\$ 300.00
	10100	I15-027284	15-000046	01/27/2016	1	Batteries for BM	010-1700-461300	\$ 73.20
[VENDOR] 13096 : SKDI INC	01/18/2016	I16-000146		01/18/2016	1	Snow Event 1/12/2016, Rt 17	010-5002-442200	\$ 613.04
[VENDOR] 13203 : R.J. O'NEIL, INC.	00102404	I15-026988	15-003400	01/20/2016	1	1- 2 1/2 in -10" rebuild kit Labor to install new kit	010-1700-442810	\$ 3,080.19
[VENDOR] 13229 : ARTISTIC ENGRAVING	9149	I15-027192	15-003332	01/25/2016	1	Invoice 9149, Mounted baton, gold braid, engraved plate	010-7002-460290	\$ 135.00
[VENDOR] 13247 : JACKSON LEWIS P.C.	6677921	I15-026961	15-003410	01/19/2016	1	Legal Services for MAP Grievance	010-0000-432100	\$ 2,610.00
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	302621520	I16-000124	16-000043	01/15/2016	1	MFP Lease Payment Rec Admin Xerox C70 - Lease #524548520200002 - 1/28-2/27/16	283-4001-444700	\$ 531.32
	302629429	I16-000126	16-000042	01/15/2016	1	MFP Lease Payment Admin Lease #524548520200001 - 2/2-3/1/16	010-1100-444700	\$ 226.00
	302629429	I16-000126	16-000042	01/15/2016	2	MFP Lease Payment Development Services Lease #524548520200001 - 2/2-3/1/16	010-2001-444700	\$ 298.40
	302629429	I16-000126	16-000042	01/15/2016	3	MFP Lease Payment PW Lease #524548520200001 - 2/2-3/1/16	010-5001-444700	\$ 14.82
	302629429	I16-000126	16-000042	01/15/2016	4	MFP Lease Payment PW - Water Lease #524548520200001 - 2/2-3/1/16	031-6001-444700	\$ 149.73
[VENDOR] 13310 : MARATHON SPORTSWEAR, INC.	156936	I15-027187	15-003185	01/25/2016	1	Expert AJ901 100% microfiber long sleeve tech shirt (import) Black. 15M; 25L	283-4002-490410	\$ 222.40
	156936	I15-027187	15-003185	01/25/2016	2	Expert AJ901 100% microfiber long sleeve tech shirt (import) Black. 8 XXL	283-4002-490410	\$ 52.48
	156936	I15-027187	15-003185	01/25/2016	3	Shipping	283-4002-490410	\$ 16.43
	156936	I15-027187	15-003185	01/25/2016	4	Set-up charge	283-4002-490410	\$ 60.00
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S005252213.002	I15-027183	15-003383	01/25/2016	1	6- USB/120 volt receptacles Invoice No. S005252213.002	283-4005-461650	\$ 222.96
	S005255827.001	I15-027184	15-003407	01/25/2016	1	4- 3M MP+STICK MOLDABLE PUTTY STICK	283-4007-461200	\$ 61.68
	S005256291.001	I15-027185	15-003407	01/25/2016	1	1- HUL7810D 3P 30AMP BREAKER 1- 4SDEK 4X2 ELEC. BOX 1- 8361 4-IN RAISED SQ TGL SW 10- JHFW117 HEX WASHER 30FT - 3/8 THREADED ROD	283-4007-461200	\$ 167.21
	S005252213.001	I15-027186	15-003383	01/25/2016	1	Electrical parts Invoice No.S005252213.001	283-4005-461650	\$ 233.21
	S005243784.001	I15-027200	15-003315	01/25/2016	1	Elec. supplies - New pool structure. Invoice # S005243784.001 1- 50amp circuit breaker and fuse panel. 1- various electrical fittings and pipes	283-4005-461650	\$ 517.63

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	S005246479.001	I15-027248	15-003314	01/26/2016	1	1- Hoff A664GCS Screw CVR Box 2- T&B H100-TB 11in DC Watertite Hub	283-4005-461200	\$ 62.96
[VENDOR] 13451 : RAG'S ELECTRIC, INC.	20100	I15-026972	15-001884	01/20/2016	1	Orland Hills Gardens Phase III Street Lighting Installations 2015	054-0000-471300	\$ 37,950.00
	20100	I15-026972	15-001884	01/20/2016	2	Actual installed cable lengths longer than estimate due to PW approved changes.	054-0000-471300	\$ 1,520.00
[VENDOR] 13485 : BARTUZI	01/18/2016	I16-000138		01/18/2016	1	Snow Event 1/12/2016, Rt 5	010-5002-442200	\$ 647.80
[VENDOR] 13490 : PURE ASPHALT CO.	29665	I15-026812	15-000632	01/08/2016	1	Dura-patcher emulsion	010-5002-462800	\$ 660.00
	29712	I15-027181	15-000632	01/25/2016	1	Durapatcher emulsion fill	010-5002-462800	\$ 660.00
[VENDOR] 13542 : PINNACLE LANDSCAPING & LAWN MANAGEMENT INC.	01/18/2016	I16-000144		01/18/2016	1	Snow Event 1/12/2016, Rt 13	010-5002-442200	\$ 556.16
	01/18/2016	I16-000144		01/18/2016	2	Snow Event 1/12/2016, Rt 14	010-5002-442200	\$ 553.00
[VENDOR] 13813 : UNIQUE APPAREL SOLUTIONS	29483	I15-027154	15-002968	01/25/2016	1	Uniforms - Dado	031-6001-460190	\$ 103.00
	29484	I15-027155	15-002968	01/25/2016	1	Uniforms - Aurzada	031-6001-460190	\$ 44.00
	29485	I15-027156	15-002968	01/25/2016	1	Uniforms - Beasley	010-5006-460190	\$ 258.00
	29492	I15-027157	15-002968	01/25/2016	1	Uniforms - Vestal	031-6001-460190	\$ 184.00
	29493	I15-027158	15-002968	01/25/2016	1	Uniforms - Stephens	010-5002-460190	\$ 122.00
	29494	I15-027159	15-002968	01/25/2016	1	Uniforms - Quinn	031-6001-460190	\$ 280.00
	29495	I15-027160	15-002968	01/25/2016	1	Uniforms - Thresh	010-5006-460190	\$ 275.00
	29496	I15-027161	15-002968	01/25/2016	1	Uniforms - Cingrani	010-5002-460190	\$ 154.00
	29497	I15-027162	15-002968	01/25/2016	1	Uniforms - Krolo	031-6001-460190	\$ 211.00
	29498	I15-027163	15-002968	01/25/2016	1	Uniforms - Arnold	031-6001-460190	\$ 346.00
	29499	I15-027164	15-002968	01/25/2016	1	Uniforms - Lynch	031-6001-460190	\$ 267.00
	29500	I15-027165	15-002968	01/25/2016	1	Uniforms - Litko	031-6001-460190	\$ 313.00
	29501	I15-027166	15-002968	01/25/2016	1	Uniforms - Jim Shanahan	010-5002-460190	\$ 95.00
	29502	I15-027167	15-002968	01/25/2016	1	Uniforms - Callaghan	010-5002-460190	\$ 68.00
	29503	I15-027168	15-002968	01/25/2016	1	Uniforms - Svencner	031-6001-460190	\$ 536.00
	29504	I15-027169	15-002968	01/25/2016	1	Uniforms - Rishel	031-6001-460190	\$ 152.00
	29505	I15-027170	15-002968	01/25/2016	1	Uniforms - Ferneau	031-6001-460190	\$ 672.00
	29506	I15-027171	15-002968	01/25/2016	1	Uniforms - Bladek	010-5002-460190	\$ 258.00
	29507	I15-027172	15-002968	01/25/2016	1	Uniforms - Aurzada	031-6001-460190	\$ 141.00
	29508	I15-027173	15-002968	01/25/2016	1	Uniforms - Diorio	010-5002-460190	\$ 180.00
	29509	I15-027174	15-002968	01/25/2016	1	Uniforms - Brokop	010-5002-460190	\$ 277.00
	29510	I15-027175	15-002968	01/25/2016	1	Uniforms - Rusch	010-5002-460190	\$ 77.00
	29511	I15-027176	15-002968	01/25/2016	1	Uniforms - Sparks	010-5002-460190	\$ 140.00
	29512	I15-027177	15-002968	01/25/2016	1	Uniforms - Norkus	010-5002-460190	\$ 72.00
	29513	I15-027178	15-002968	01/25/2016	1	Uniforms - Sereda	010-5002-460190	\$ 87.00
	29514	I15-027179	15-002968	01/25/2016	1	Uniforms - Rauch	010-5002-460190	\$ 192.00
[VENDOR] 13819 : BOILERSOURCE	56612	I15-027247	15-003357	01/26/2016	1	Invoice #56612 dated 12/14/15 Item #124361 - Ignition/Stepper Board plus freight	010-1700-461700	\$ 1,176.65
[VENDOR] 13835 : MOWING DEPOT	01/18/2016	I16-000140		01/18/2016	1	Snow Event 1/12/2016, Rt 8	010-5002-442200	\$ 567.22
[VENDOR] 13859 : PET SUPPLIES PLUS	4692	I15-027188	15-003346	01/25/2016	1	ticket 4692, dog grooming	010-7002-460200	\$ 48.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3333333.1421 : SHARON ROBINSON	12222015	I15-026338		12/22/2015	1	Robinson - 06/24/2016 \$200 Deposit Refund due to cancellation.	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1423 : NANCY PAYTON	12232015	I15-026347		12/23/2015	1	Payton 12/19/2015 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1425 : MARIBEL FLORES	12292015	I15-026549		12/29/2015	1	Flores - 12/26/2015 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 13880 : BODYMASTERS COLLISION EXPERTS	01/26/16	I16-000218	16-000360	01/27/2016	1	Body shop repairs to Andrea Stoettner's car resulting from a collision with a Patrol Car - Crash Report 2015-168975	092-0000-452110	\$ 669.27
[VENDOR] 13882 : ZONE MECHANICAL INC.	74805	I15-026974	15-003408	01/20/2016	1	1.5hrs Service charge.	010-1700-443200	\$ 225.00
[VENDOR] 8888888.738 : JOHN SULLIVAN	20154	I16-000101		01/18/2016	1	Rec Refund	283-0000-204000	\$ 290.00
[VENDOR] 8888888.740 : DALAL HASAN	20162	I16-000103		01/18/2016	1	Rec Refund	283-0000-204000	\$ 237.00
[VENDOR] 8888888.741 : MEGAN KOSTECK	20164	I16-000104		01/18/2016	1	Rec Refund	283-0000-204000	\$ 70.00
[VENDOR] 8888888.742 : SHARON ROBINSON	20167	I16-000105		01/18/2016	1	Rec Refund	283-0000-204000	\$ 117.00
[VENDOR] 8888888.743 : FRANK PULCIANI	20168	I16-000106		01/18/2016	1	Rec Refund	283-0000-204000	\$ 164.00
[VENDOR] 8888888.744 : MATTHEW SZESZYCKI	20169	I16-000107		01/18/2016	1	Rec Refund	283-0000-204000	\$ 27.60
[VENDOR] 8888888.745 : SUHAD AMIR	20171	I16-000108		01/18/2016	1	Rec Refund	283-0000-204000	\$ 87.00
[VENDOR] 8888888.746 : HYUKSE KWON	20173	I16-000109		01/18/2016	1	Rec Refund	283-0000-204000	\$ 36.00
[VENDOR] 8888888.747 : NIKKOLE HUSS	20174	I16-000110		01/18/2016	1	Rec Refund	283-0000-204000	\$ 36.00
[VENDOR] 8888888.748 : AGNIESZKA PANEK	20176	I16-000111		01/18/2016	1	Rec Refund	283-0000-204000	\$ 217.00
[VENDOR] 8888888.749 : LISA RUDOLPH	20178	I16-000112		01/18/2016	1	Rec Refund	283-0000-204000	\$ 164.00
[VENDOR] 8888888.750 : ANNA SKIBA	20177	I16-000113		01/18/2016	1	Rec Refund	283-0000-204000	\$ 271.00
[VENDOR] 9999999.183 : THOMAS & DAVINA KAMPER	01142016	I16-000121		01/14/2016	1	Refund on credit balance for final bill	031-0000-229100	\$ 76.77
[VENDOR] 3333333.1440 : DONNA KUZUR	01192016	I16-000149		01/19/2016	1	Kuzur Donna December 5th, 2016 \$200 Security Deposit Refund.	021-0000-373900	\$ 200.00
[VENDOR] 9999999.184 : GAMERS WORLD	012616	I16-000179		01/26/2016	1	Refund-overpayment of final charges-account 245825	031-0000-229100	\$ 25.80
[VENDOR] 9999999.185 : DON RILEY	012616	I16-000180		01/26/2016	1	Refund for overpayment of final charges-account 118110	031-0000-229100	\$ 77.36

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
GRAND TOTAL :								\$ 303,863.75

Village of Orland Park
Open Item Listing

Run Date: 01/28/2016 User: bobrien

Status: POSTED Due Date: 01/29/2016
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.	12312015	115-027227		01/19/2016	1	3 walkie talkies for use at the After School Pals program. - PCard	283-4002-490500	\$ 65.53
	12312015	115-027227		01/19/2016	2	Economic Development Data Subscription - PCard	010-2003-484910	\$ 418.01
	12312015	115-027227		01/19/2016	3	One paper cutter for the preschool teachers to share - split between money received for photo rebate and equipment money. - PCard	283-4002-490500	\$ 21.90
	12312015	115-027227		01/19/2016	3	One paper cutter for the preschool teachers to share - split between money received for photo rebate and equipment money. - PCard	283-4002-490990	\$ 234.00
	12312015	115-027227		01/19/2016	4	Registration fee to attend the Illinois Financial Forecast Forum. - PCard	010-1100-429100	\$ 99.00
	12312015	115-027227		01/19/2016	5	Purchased cloth Table cloths for events at the Civic Center - PCard	021-1800-460290	\$ 21.89
	12312015	115-027227		01/19/2016	6	Storage Tubs for props & costumes @ OVH. - PCard	283-4002-490460	\$ 99.80
	12312015	115-027227		01/19/2016	7	Purchased cloth Table cloths for the Civic Center High Boy Tables - PCard	021-1800-460290	\$ 65.25
	12312015	115-027227		01/19/2016	8	Purchased tie backs for the table cloths for the hi boy tables - PCard	021-1800-460290	\$ 7.63
	12312015	115-027227		01/19/2016	9	Purchased table cloths for the Civic Center - PCard	021-1800-460290	\$ 53.81
	12312015	115-027227		01/19/2016	10	Purchased office supplies - staplers, planners, batteries, pens, post its - PCard	021-1800-460100	\$ 107.43
	12312015	115-027227		01/19/2016	11	IPRA Professional Membership for the 2016 fiscal year. - PCard	283-4001-429200	\$ 269.00
	12312015	115-027227		01/19/2016	12	Membership dues. - PCard	010-1100-429200	\$ 40.00
	12312015	115-027227		01/19/2016	13	Satelite TV service for Splex - PCard	283-4007-441800	\$ 271.98
	12312015	115-027227		01/19/2016	14	Snacks for Jody H.'s enrichment programs (Ext. Bright Beginnings). - PCard	283-4002-490400	\$ 13.17
	12312015	115-027227		01/19/2016	15	Vehicle Supplies - PCard	283-4008-460290	\$ 43.43
	12312015	115-027227		01/19/2016	16	Health Form Supplies - PCard	283-4001-460100	\$ 9.98
	12312015	115-027227		01/19/2016	17	Health Form Supplies - PCard	283-4001-460100	\$ 83.34
	12312015	115-027227		01/19/2016	17	Health Form Supplies - PCard	283-4008-460290	\$ 17.56
	12312015	115-027227		01/19/2016	18	Monthly subscription. - PCard	010-1100-429300	\$ 32.99
	12312015	115-027227		01/19/2016	19	Palos Sports. SO Uniforms - PCard	283-4008-490700	\$ 1,274.50
	12312015	115-027227		01/19/2016	20	SO Supplies - PCard	283-4008-490700	\$ 1,154.71
	12312015	115-027227		01/19/2016	21	Printing & Stationery - printing of 2500 Sportsplex tri-fold brochures & affixing guest passes - PCard	283-4007-460140	\$ 948.00
	12312015	115-027227		01/19/2016	22	Charge made in error. - PCard	010-1500-484990	\$ 5.46
	12312015	115-027227		01/19/2016	23	IPRA Posting - PCard	010-1100-432400	\$ 165.00
	12312015	115-027227		01/19/2016	24	IPRA Conference - PCard	283-4001-429100	\$ 230.00
	12312015	115-027227		01/19/2016	25	IPRA 2016 Dues - Piattoni - PCard	283-4001-429200	\$ 269.00
	12312015	115-027227		01/19/2016	26	IPRA Conference Regis. - PCard	283-4001-429100	\$ 390.00
	12312015	115-027227		01/19/2016	27	Working lunch to discuss Building	010-5001-429400	\$ 47.24

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Maintenance transition to Public Works with Dennis Wokurka and Napoleon Haney - PCard		
	12312015	I15-027227		01/19/2016	28	Publication - Imagery of Village and Economic Development. - PCard	010-2003-429300	\$ 615.00
	12312015	I15-027227		01/19/2016	29	Hsnd water pump - PCard	283-4003-460180	\$ 401.94
	12312015	I15-027227		01/19/2016	30	January 15, 2016 Financial Forecast Forum Attendance for Ilir Ademaj. - PCard	010-1100-429100	\$ 79.00
	12312015	I15-027227		01/19/2016	31	2016 IAPPO Membership Fee for Cynthia Pietrucha, Purchasing Administrator - PCard	010-1400-429200	\$ 45.00
	12312015	I15-027227		01/19/2016	32	Recognition tree for Adopt-A-Park, partial payment. - PCard	283-4002-484990	\$ 313.00
	12312015	I15-027227		01/19/2016	33	Lunch meeting with SD 230 Superintendent Jim Gay. - PCard	010-1100-429400	\$ 40.22
	12312015	I15-027227		01/19/2016	34	Adopt a Park Tree to place engraved names of yearly volunteers from the Adopt a Park program. - PCard	283-4002-484990	\$ 700.00
	12312015	I15-027227		01/19/2016	35	ten \$5 gift cards (two multi packs) for door decorating - PCard	283-4001-460150	\$ 50.00
	12312015	I15-027227		01/19/2016	36	Ice skates, 24 pairs, and laces for Ice Rink - PCard	283-4002-490500	\$ 2,497.76
	12312015	I15-027227		01/19/2016	37	Envelopes for Splex Membership materials - PCard	283-4007-460140	\$ 700.15
	12312015	I15-027227		01/19/2016	38	Economic Development Data Subscription - PCard	010-2003-484910	\$ 400.00
	12312015	I15-027227		01/19/2016	39	CPRP Test - PCard	283-4001-429200	\$ 304.00
	12312015	I15-027227		01/19/2016	40	Registration for IPRA conference - PCard	283-4001-429100	\$ 80.00
	12312015	I15-027227		01/19/2016	41	IPRA annual membership fee - PCard	283-4001-429200	\$ 269.00
	12312015	I15-027227		01/19/2016	42	Post cards for January membership special - PCard	283-4007-460140	\$ 54.26
	12312015	I15-027227		01/19/2016	43	Training and Education: IPRA annual conference fee. - PCard	283-4008-429100	\$ 390.00
	12312015	I15-027227		01/19/2016	44	Training & Education - IAPD/IPRA Agency Conference & training sessions - PCard	283-4001-429100	\$ 390.00
	12312015	I15-027227		01/19/2016	45	Catering for the Employee Holiday Luncheon for the Police Department - PCard	010-1100-429990	\$ 95.00
	12312015	I15-027227		01/19/2016	46	Catering for the Employee Holiday Luncheon. - PCard	010-1100-429990	\$ 1,952.00
	12312015	I15-027227		01/19/2016	47	Field trip for the kids, unable to drive due to lack of drivers, pizzas were picked up. Billed as a field trip expense. - PCard	283-4002-490100	\$ 234.00
	12312015	I15-027227		01/19/2016	48	Parking Violation. Wisconsin Dells Police - PCard	283-4008-490600	\$ 21.50
	12312015	I15-027227		01/19/2016	49	SO Uniforms - PCard	283-4008-490700	\$ 1,522.50
	12312015	I15-027227		01/19/2016	50	Dues and Licenses: IPRA membership renewal fee. - PCard	283-4008-429200	\$ 269.00
	12312015	I15-027227		01/19/2016	51	Boiler pump repair parts at VH - PCard	010-1700-461700	\$ 1,283.47
	12312015	I15-027227		01/19/2016	52	Employee holiday luncheon gift card prizes. - PCard	010-1100-429990	\$ 50.00
	12312015	I15-027227		01/19/2016	53	Sales tax refund for the purchase of a Fitbit for the Employee Holiday Luncheon 1st place prize. - PCard	010-1100-429990	\$ -7.00
	12312015	I15-027227		01/19/2016	54	Domestic supplies - Fruit tray for the leadership team meeting. - PCard	010-1100-460150	\$ 23.32
	12312015	I15-027227		01/19/2016	55	Truck parts-identification decals for new vector - PCard	010-5006-461800	\$ 44.13
	12312015	I15-027227		01/19/2016	56	Christmas Ball. Elements requested immediate payment all though check dated	283-4008-490100	\$ -135.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						12/8/15 was in route. Payment was made by check PO#15-002756 - PCard		
	12312015	115-027227		01/19/2016	57	Christmas Ball. Elements requested immediate payment all though check dated 12/8/2015 was in route. Balance paid via PO#15-002756 - PCard	283-4008-490100	\$ -6,905.00
	12312015	115-027227		01/19/2016	58	Phone accessories - PCard	010-1400-460180	\$ 52.50
	12312015	115-027227		01/19/2016	59	Membership training preparation meeting - PCard	283-4007-460150	\$ 110.47
	12312015	115-027227		01/19/2016	60	Water for membership training preparation meeting - PCard	283-4007-460150	\$ 3.28
	12312015	115-027227		01/19/2016	61	Donations: replacement helmets for SO Softball. - PCard	283-4008-490700	\$ 599.88
	12312015	115-027227		01/19/2016	62	Domestic supplies - Coffee and donuts for the leadership team meeting. - PCard	010-1100-460150	\$ 44.99
	12312015	115-027227		01/19/2016	63	1 Year Entrust SSL Certificate for GIS Server - PCard	010-1600-442850	\$ 199.00
	12312015	115-027227		01/19/2016	64	Purchase of a gift (Fitbit) for 1st place at the Employee Holiday Luncheon ugly sweater contest. - PCard	010-1100-429990	\$ 86.99
	12312015	115-027227		01/19/2016	65	Winter Weekend Getaway. Payment for hotel stay on 1/09/16.Price based on number of people in room. - PCard	283-4008-490100	\$ 243.87
	12312015	115-027227		01/19/2016	66	Winter Weekend Getaway. Payment for hotel on 1/09/16. Rate based on number of participants in room. - PCard	283-4008-490100	\$ 243.87
	12312015	115-027227		01/19/2016	67	Winter Weekend Getaway. Payment for hotel stay on 1/09/16. Rate based on number of participants in rooms. - PCard	283-4008-490100	\$ 243.87
	12312015	115-027227		01/19/2016	68	Winter Weekend Getaway. Payment for hotel stay on 1/09/16. Rate based on number of participants in room. - PCard	283-4008-490100	\$ 216.75
	12312015	115-027227		01/19/2016	69	Winter Weekend Getaway. Payment for hotel stay on 1/09/16. Rate based on number of people in room. - PCard	283-4008-490100	\$ 216.75
	12312015	115-027227		01/19/2016	70	Winter Weekend Getaway, payment for hotel stay on 1/09/16. Rate based on number of people in room. - PCard	283-4008-490100	\$ 216.75
	12312015	115-027227		01/19/2016	71	Replacement performance card for cameras - DUI Fund Purchase - PCard	010-7002-460290	\$ 279.00
	12312015	115-027227		01/19/2016	72	Christmas Ball. December 11, 2015 Final Payment - PCard	283-4008-490100	\$ 965.00
	12312015	115-027227		01/19/2016	73	Donations: referee whistles for SO Basketball - PCard	283-4008-490700	\$ 39.90
	12312015	115-027227		01/19/2016	74	returned weight rack- didn't work out. Please process they will return 3.58 freight next month per DG 1/19/16 - PCard	283-4007-490500	\$ -224.68
	12312015	115-027227		01/19/2016	75	Illinois Environmental Health Association Membership - PCard	010-2002-429200	\$ 45.00
	12312015	115-027227		01/19/2016	76	Pizza for Dance Company Party - PCard	283-4002-490400	\$ 100.00
	12312015	115-027227		01/19/2016	77	Supplies for carols, cookies, and cocoa on December 14th at the After School Pals program. - PCard	283-4002-490400	\$ 13.41
	12312015	115-027227		01/19/2016	78	Supplies and snacks for Carols, Cookies, and Cocoa on December 14th at the After School Pals program. - PCard	283-4002-490400	\$ 99.37
	12312015	115-027227		01/19/2016	79	Staff Training/Meeting - PCard	283-4007-460150	\$ 45.37
	12312015	115-027227		01/19/2016	80	Daily snacks and supplies for the After School Pals program. - PCard	283-4002-490400	\$ 151.10
	12312015	115-027227		01/19/2016	81	Bear Down Chicago Bears. Fall 2015. Food	283-4008-490100	\$ 376.80

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						and Beverage Purchase - PCard		
	12312015	I15-027227		01/19/2016	82	Community Tree Trim Cookies & Marshmallows - PCard	283-4002-490400	\$ 46.27
	12312015	I15-027227		01/19/2016	83	Pandemonium Early Bird Promotional Postcards - PCard	010-9450-460140	\$ 109.39
	12312015	I15-027227		01/19/2016	84	Safety supplies-hard hat liners for use in Utilities division - PCard	031-6003-464700	\$ 140.73
	12312015	I15-027227		01/19/2016	85	Concessions for Theater Holiday Show, 2015. - PCard	283-4002-490510	\$ 76.27
	12312015	I15-027227		01/19/2016	86	Machinery & Equipment parts for Main Pump station access - PCard	031-6002-461700	\$ 228.95
	12312015	I15-027227		01/19/2016	87	Training & Educational 2016 IPRA webinars - PCard	283-4001-429100	\$ 250.00
	12312015	I15-027227		01/19/2016	88	Equipment parts-outer mirror f/4127, rear tail light f/5101 and spare loader ignition keys - PCard	010-5006-461700	\$ 182.32
	12312015	I15-027227		01/19/2016	89	Prisoner Meal Food - PCard	010-7002-464100	\$ 69.75
	12312015	I15-027227		01/19/2016	90	Illinois GIS Membership - PCard	010-2003-429200	\$ 55.00
	12312015	I15-027227		01/19/2016	91	Phone equipment - PCard	283-4003-460180	\$ 79.98
	12312015	I15-027227		01/19/2016	92	Pass thru cost for pizzas from Papa Joes for the Keller Williams event for 80pp - PCard	021-1800-484915	\$ 391.30
	12312015	I15-027227		01/19/2016	93	Truck parts-return of brake shoe cores purchased for 5256 - PCard	010-5006-461800	\$ -120.00
	12312015	I15-027227		01/19/2016	94	Pizza for clerical staff at Sportsplex who could not attend Rec holiday work luncheon - PCard	283-4001-460150	\$ 19.87
	12312015	I15-027227		01/19/2016	95	Supplies for enrichment classes, Math & Science and Passport to cooking. - PCard	283-4002-490400	\$ 35.39
	12312015	I15-027227		01/19/2016	96	Supplies for snack for the After School Pals program. - PCard	283-4002-490400	\$ 89.70
	12312015	I15-027227		01/19/2016	97	Supplies for snacks for the After School Pals program. - PCard	283-4002-490400	\$ 11.85
	12312015	I15-027227		01/19/2016	98	2 Dresses for costumes for Holiday show, 2015. - PCard	283-4002-490460	\$ 20.98
	12312015	I15-027227		01/19/2016	99	Christmas Ball. Elements requested immediate payment all though check dated 12/8/15 was in route. Payment was paid by PO#15-002756 - PCard	283-4008-490100	\$ 135.00
	12312015	I15-027227		01/19/2016	100	Christmas Ball. Elements requested immediate payment all though check dated 12/8/2015 was in route. Payment made via PO#15-002756 - PCard	283-4008-490100	\$ 6,905.00
	12312015	I15-027227		01/19/2016	101	General and craft supplies for preschool, 2015-2016 school year. - PCard	283-4002-490400	\$ 41.21
	12312015	I15-027227		01/19/2016	102	General supplies for class and crafts for preschool, 2015-2016 school year. - PCard	283-4002-490400	\$ 13.00
	12312015	I15-027227		01/19/2016	103	General and craft supplies for preschool, 2015-2016 school year. - PCard	283-4002-490400	\$ 55.61
	12312015	I15-027227		01/19/2016	104	ICSC Membership, Ed Lelo - PCard	010-2001-429200	\$ 50.00
	12312015	I15-027227		01/19/2016	105	2 Dresses for Costumes for the 2015 Theatre Troupe Holiday Show. - PCard	283-4002-490460	\$ 9.98
	12312015	I15-027227		01/19/2016	106	Glue for Polar Express - PCard	010-9450-460290	\$ 6.68
	12312015	I15-027227		01/19/2016	107	3 handheld microphones for preschool graduation and occasional other programs. - PCard	283-4002-490500	\$ 384.74
	12312015	I15-027227		01/19/2016	108	2016 Holiday card envelopes - PCard	010-9450-460140	\$ 16.37
	12312015	I15-027227		01/19/2016	109	Food/ Beverage Purchase. SO Bowling Tournament - PCard	283-4008-490700	\$ 27.89

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	12312015	115-027227		01/19/2016	110	Hotel, Biomedical Conference Director - PCard	010-2003-484910	\$ 803.36
	12312015	115-027227		01/19/2016	111	North Pole Express Craft Glue Sticks - PCard	283-4002-490400	\$ 10.98
	12312015	115-027227		01/19/2016	112	Biomedical Conference, Food and Meals - PCard	010-2003-484910	\$ 6.51
	12312015	115-027227		01/19/2016	113	International Code Council, Membership - PCard	010-2002-429200	\$ 135.00
	12312015	115-027227		01/19/2016	114	Biomedical Conference, Food and Meals - PCard	010-2003-484910	\$ 17.00
	12312015	115-027227		01/19/2016	115	Equipment - Office table 48"x36" with adjustable height legs - PCard	283-4001-460180	\$ 421.90
	12312015	115-027227		01/19/2016	116	Name tags for all participants at The Christmas ball - PCard	283-4008-490700	\$ 19.46
	12312015	115-027227		01/19/2016	117	North Pole Express Cookies - PCard	283-4002-490400	\$ 184.10
	12312015	115-027227		01/19/2016	118	Auto/truck parts for 4389, replacement LED tail light assy and pigtail - PCard	010-5006-461800	\$ 19.50
	12312015	115-027227		01/19/2016	119	Equipment repair part for chipper 5135-replacement throttle cable - PCard	010-5006-461700	\$ 82.50
	12312015	115-027227		01/19/2016	120	Equipment repair part for utility cart 4113-replacement ignition coil - PCard	010-5006-461700	\$ 62.03
	12312015	115-027227		01/19/2016	121	Air fare - LEAD Conference - PCard	010-1400-429400	\$ 377.20
	12312015	115-027227		01/19/2016	122	Email relay service for tax rebate - PCard	010-1600-442850	\$ 9.95
	12312015	115-027227		01/19/2016	123	Prisoner Meal Food - PCard	010-7002-464100	\$ 50.00
	12312015	115-027227		01/19/2016	124	Pass thru cost for Bagels for 5th Third Bank for 80pp - PCard	021-1800-484915	\$ 125.00
	12312015	115-027227		01/19/2016	125	Pass thru cost for 80 lunches for 5th Third Bank on 12/03/2015 - PCard	021-1800-484915	\$ 387.90
	12312015	115-027227		01/19/2016	126	Biomedical Conference, Transportation - PCard	010-2003-484910	\$ 105.49
	12312015	115-027227		01/19/2016	127	Biomedical Conference, Food and Meals - PCard	010-2003-484910	\$ 28.84
	12312015	115-027227		01/19/2016	128	IPad for Assistant Village Manager - PCard	010-1600-460110	\$ 391.00
	12312015	115-027227		01/19/2016	129	Supplies for snacks for the After School Pals program. - PCard	283-4002-490400	\$ 5.99
	12312015	115-027227		01/19/2016	130	Tissue paper and wrapping paper for Christmas Ball - PCard	283-4008-490700	\$ 16.38
	12312015	115-027227		01/19/2016	131	Equipment repair parts for brine maker tank, replacement OE valves - PCard	010-5002-461700	\$ 131.17
	12312015	115-027227		01/19/2016	132	Pass thru cost for 80 lunches for Keller Williams - PCard	021-1800-484915	\$ 341.91
	12312015	115-027227		01/19/2016	133	Candy canes for Santas Pit Stop - PCard	283-4007-490400	\$ 29.98
	12312015	115-027227		01/19/2016	134	Biomedical Conference, Food and Meals - PCard	010-2003-484910	\$ 5.82
	12312015	115-027227		01/19/2016	135	Vehicle Accessories, truck #4445 - PCard	010-5006-461800	\$ 61.96
	12312015	115-027227		01/19/2016	136	Vehicle Accessories, truck #4418 - PCard	010-5006-461800	\$ 44.99
	12312015	115-027227		01/19/2016	137	Shipping & postage - PCard	010-5006-441600	\$ 19.14
	12312015	115-027227		01/19/2016	138	Luncheon meeting -- Orland Park Substance Awareness Forum at police department - PCard	010-1500-464100	\$ 34.98
	12312015	115-027227		01/19/2016	139	Preschool holiday programs and party supplies, 2015-2016 school year. - PCard	283-4002-490400	\$ 93.95
	12312015	115-027227		01/19/2016	140	Evidence Technician boxes - PCard	010-7002-460290	\$ 110.97
	12312015	115-027227		01/19/2016	141	Purchased cookies from Orland park bakery for board meeting - PCard	021-1800-484760	\$ 11.99
	12312015	115-027227		01/19/2016	142	Pass thru cost for 80 breakfasts for 5th Third Bank on 12/03/2015 - PCard	021-1800-484915	\$ 140.04

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	12312015	115-027227		01/19/2016	143	Biomedical Conference, Food and Meals - PCard	010-2003-484910	\$ 9.75
	12312015	115-027227		01/19/2016	144	Biomedical Conference, Cab from Airport to Hotel - PCard	010-2003-484910	\$ 20.60
	12312015	115-027227		01/19/2016	145	Dues & Licenses for iStock photos - PCard	283-4001-429200	\$ 260.00
	12312015	115-027227		01/19/2016	146	New Santa suit, belly, gloves, glasses, wig/beard, boot covers. - PCard	010-9450-460290	\$ 429.95
	12312015	115-027227		01/19/2016	147	Domestic Supplies - Lunch for the Chinese Delegation visit (additional sandwiches added to the original order). - PCard	010-1100-460150	\$ 19.98
	12312015	115-027227		01/19/2016	148	Domestic Supplies - Lunch for the Chinese Delegation visit. - PCard	010-1100-460150	\$ 284.78
	12312015	115-027227		01/19/2016	149	Daily snacks and supplies for 65 kids in the After School Pals program. - PCard	283-4002-490400	\$ 104.03
	12312015	115-027227		01/19/2016	150	Rented up lighting for our Holiday Festival from Elegant - PCard	021-1800-461300	\$ 287.00
	12312015	115-027227		01/19/2016	151	2015 Report to Investors, Meeting, Will County Economic Development - PCard	010-2003-484910	\$ 25.00
GRAND TOTAL :							\$	31,667.41

**Village of Orland Park
Open Item Listing**

Run Date: 01/28/2016 User: bobrien

Status: POSTED Due Date: 01/28/2016
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] 9099 : COMCAST	8771010010001674	I15-027147		01/22/2016	1	12/14/15-1/13/16 - CC	021-1800-441800	\$ 184.64
	8771010010001674	I15-027147		01/22/2016	2	12/14/15-1/13/16 - RDC	283-4001-441800	\$ 126.85
	8771010010001674	I15-027147		01/22/2016	3	12/14/15-1/13/16 - CAC	283-4001-441800	\$ 110.29
	8771010010001674	I15-027147		01/22/2016	4	12/14/15-1/13/16 - VH	010-0000-441800	\$ 2.11
	8771010010001674	I15-027147		01/22/2016	5	12/14/15-1/13/16 - PW	010-5001-441800	\$ 2.11
	8771010010001674	I15-027147		01/22/2016	6	12/14/15-1/13/16 - JHC Garage	283-4003-441800	\$ 102.85
	8771010010001674	I15-027147		01/22/2016	7	12/14/15-1/13/16 - MIS	010-1600-441800	\$ 182.35
	8771010010001674	I15-027147		01/22/2016	8	12/14/15-1/13/16 - PW	010-5001-441800	\$ 111.40
	8771010010001674	I15-027147		01/22/2016	9	12/14/15-1/13/16 - BM Shop - OVH	010-1700-441800	\$ 112.85
	8771010010001674	I15-027147		01/22/2016	10	12/14/15-1/13/16 - SPLX	283-4007-441800	\$ 151.40
GRAND TOTAL :								\$ 1,086.85

Village of Orland Park
Open Item Listing

Run Date: 01/28/2016 User: bobrien

Status: POSTED Due Date: 01/28/2016
 Bank Account: BMO Harris Bank-Open Lands
 Invoice Type: Open Lands Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1601 : NICOR	3709073	I15-027055		01/21/2016	1	9/4-10/5 - Boley	029-0000-441700	\$ 22.90
	3709073	I15-027056		01/21/2016	1	10/5-11/4 - Boley	029-0000-441700	\$ 20.82
	3709073	I15-027057		01/21/2016	1	11/4-12/4 - Boley	029-0000-441700	\$ 54.42
	3709073	I15-027087		01/22/2016	1	12/4/15-1/6/16 - Boley	029-0000-441700	\$ 80.24
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S005245361.001	I15-027249	15-003349	01/26/2016	1	Order #S005245361.001 40 Ft. Galv HWC 4IN Pipe	029-0000-461300	\$ 534.17
[VENDOR] 13856 : ONE UP SIGN INSTALLATION	2016-12244	I15-027196	15-003351	01/25/2016	1	Invoice dated 12/11/15 for 2 - 12.09x15.12" Oval in. 100 Flat Cut Aluminum Painted Grey with White vinyl "2003"	029-0000-461500	\$ 210.00
GRAND TOTAL :							\$	922.55

**Village of Orland Park
Open Item Listing**

Run Date: 01/28/2016 User: bobrien

Status: POSTED Due Date: 01/28/2016
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] 12733 : TRITAYLOR	1039	115-027266	15-003017	01/27/2016	1	Black 4 pocket carrier Officer W. Lee	027-2900-460190	\$	180.00
	1039	115-027266	15-003017	01/27/2016	2	black 4 pocket vest carrier M. Carter	027-2900-460190	\$	180.00
GRAND TOTAL :								\$	360.00

**Village of Orland Park
Open Item Listing**

Run Date: 01/28/2016 User: bobrien

Status: POSTED Due Date: 01/28/2016
Bank Account: BMO Harris Bank-State Seizure
Invoice Type: State Seizure Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 11105 : DIRECTOR OF THE IL. STATE POLICE	2015-77545	115-026639	15-003262	01/04/2016	1	Declaration of Forfeiture 2015-77545, SAO No. 15-06-0068	027-2700-484900	\$	432.00
	2015-45327	115-026640	15-003263	01/04/2016	1	Declaration of Forfeiture 2015-45327, SAO No. 15-418	027-2700-484900	\$	1,983.00
GRAND TOTAL :								\$	2,415.00

**Village of Orland Park
Open Item Listing**

Run Date: 01/26/2016 User: bobrien

Status: POSTED Due Date: 01/26/2016
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] 3333333.1446 : LAW OFFICE OF ALBERT FEROLIE, PC	01262016	116-000176		01/26/2016	1	Settlement Payment - Wagner	092-0000-452310	\$	10,500.00
GRAND TOTAL :								\$	10,500.00

Village of Orland Park Open Item Listing

Run Date: 01/22/2016 User: bobrien

Status: POSTED Due Date: 01/22/2016
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] 1156 : COOK COUNTY RECORDER & REGISTRAR	01/11/16	116-000147	16-000144	01/19/2016	1	To file weed lien - 16821 Sheridans Trail PIN 27-39-113-004-0000	010-2002-442210	\$ 42.25
	01/11/16	116-000148	16-000145	01/19/2016	1	To release weed lien - 16813 Sheridans Trail PIN 27-29-113-006-0000	010-2002-442210	\$ 42.25
[VENDOR] 1165 : COM ED	3062020038	115-027085		01/21/2016	1	8/27-9/28	010-5002-441300	\$ 1,238.51
	0073041102	115-027091		01/22/2016	1	11/20-12/23	010-0000-441300	\$ 37.48
	0243059109	115-027092		01/22/2016	1	11/25-12/30	026-0000-441300	\$ 571.38
	0283069394	115-027093		01/22/2016	1	11/20-12/23	010-0000-441300	\$ 31.39
	0433164053	115-027094		01/22/2016	1	10/27-11/25	026-0000-441300	\$ 31.39
	0433164053	115-027095		01/22/2016	1	11/25-12/30	026-0000-441300	\$ 31.39
	0447033150	115-027096		01/22/2016	1	11/19-12/21	010-5002-441300	\$ 717.35
	0473344008	115-027097		01/22/2016	1	11/23-12/28	283-4003-441300	\$ 31.96
	0473345005	115-027098		01/22/2016	1	11/23-12/28	283-4003-441300	\$ 48.02
	0975587001	115-027099		01/22/2016	1	11/20-12/23	026-0000-441300	\$ 1,561.55
	1003150008	115-027100		01/22/2016	1	11/19-12/21	026-0000-441300	\$ 573.84
	1143735023	115-027101		01/22/2016	1	11/20-12/23	010-1700-441300	\$ 39.43
	1143736039	115-027102		01/22/2016	1	11/20-12/23	010-1700-441300	\$ 31.39
	1226059026	115-027103		01/22/2016	1	11/20-12/23	283-4003-441300	\$ 172.82
	1227318006	115-027104		01/22/2016	1	11/25-12/30	283-4003-441300	\$ 31.39
	1293159146	115-027105		01/22/2016	1	11/23-12/28	010-0000-441300	\$ 61.51
	1463077019	115-027106		01/22/2016	1	11/12-12/15	010-0000-441300	\$ 634.88
	1533061078	115-027107		01/22/2016	1	11/20-12/23	282-0000-441300	\$ 351.86
	1563088103	115-027108		01/22/2016	1	11/20-12/23	026-0000-441300	\$ 818.63
	1641161230	115-027109		01/22/2016	1	11/12-12/15	010-5002-441300	\$ 49.42
	1963075113	115-027110		01/22/2016	1	11/11-12/14	010-0000-441300	\$ 31.39
	2259055057	115-027111		01/22/2016	1	11/25-12/30	010-5002-441300	\$ 2,845.54
	3328150039	115-027112		01/22/2016	1	11/12-12/1 - Lion's Club tree lot	010-1700-441300	\$ 44.87
	4428074000	115-027113		01/22/2016	1	10/27-11/25	010-0000-441300	\$ 39.74
	4428074000	115-027114		01/22/2016	1	11/25-12/30	010-0000-441300	\$ 52.95
	4659144068	115-027115		01/22/2016	1	11/25-12/30	026-0000-441300	\$ 803.75
	1755159035	115-027116		01/22/2016	1	10/16-11/16	031-6002-441300	\$ 1,195.83
	3328150039	115-027117		01/22/2016	1	12/1-12/29 - Lion's Club tree lot	010-1700-441300	\$ 247.05
[VENDOR] 1376 : AT & T	873-4718	115-027005		01/20/2016	1	12/5/15-1/4/16	283-4001-441100	\$ 107.94
	349-7787	115-027090		01/22/2016	1	11/23-12/22	010-0000-441100	\$ 124.82
[VENDOR] 1601 : NICOR	91-90-08-3003 4	116-000125	16-000197	01/15/2016	1	Downtown Main Street District - Retirement of Nicor Facilities	282-0000-471250	\$ 8,287.73
	2020028	115-027020		01/21/2016	1	9/23-12/23	031-6002-441700	\$ 222.15
	2327479	115-027021		01/21/2016	1	10/29-12/31 - Adjusted - Foot & Ankle Bldg	010-1700-441700	\$ 18.92

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2630940	I15-027022		01/21/2016	1	9/22-10/21	010-1700-441700	\$ 1,070.49
	2630940	I15-027023		01/21/2016	1	10/21-11/19	010-1700-441700	\$ 1,466.40
	2742855	I15-027024		01/21/2016	1	9/25-10/28	031-6002-441700	\$ 67.52
	2742855	I15-027025		01/21/2016	1	10/28-11/25	031-6002-441700	\$ 72.69
	2833428	I15-027026		01/21/2016	1	10/1-11/2	031-6002-441700	\$ 41.91
	2833428	I15-027027		01/21/2016	1	12/2/15-1/4/16	031-6002-441700	\$ 127.00
	2833428	I15-027028		01/21/2016	1	11/2-12/2	031-6002-441700	\$ 86.82
	2838662	I15-027029		01/21/2016	1	9/29-10/29	031-6002-441700	\$ 89.80
	2838662	I15-027030		01/21/2016	1	10/29-12/1	031-6002-441700	\$ 333.21
	2838662	I15-027031		01/21/2016	1	12/1-12/31	031-6002-441700	\$ 281.24
	2877788	I15-027032		01/21/2016	1	9/29-10/30	031-6002-441700	\$ 24.53
	2630940	I15-027033		01/21/2016	1	11/19-12/21	010-1700-441700	\$ 1,854.12
	3144602	I15-027034		01/21/2016	1	9/21-10/21	010-1700-441700	\$ 451.05
	3144602	I15-027035		01/21/2016	1	10/21-11/19	010-1700-441700	\$ 1,192.74
	3144602	I15-027036		01/21/2016	1	11/19-12/21	010-1700-441700	\$ 1,556.53
	3467534	I15-027037		01/21/2016	1	9/24-10/26	031-6002-441700	\$ 40.02
	3467534	I15-027038		01/21/2016	1	10/26-11/24	031-6002-441700	\$ 33.42
	3467534	I15-027039		01/21/2016	1	11/24-12/28	031-6002-441700	\$ 91.20
	3493605	I15-027040		01/21/2016	1	9/18-11/18 - Adjusted	031-6002-441700	\$ 51.72
	3493605	I15-027041		01/21/2016	1	11/18-12/18	031-6002-441700	\$ 43.50
	3562133	I15-027042		01/21/2016	1	8/31-9/30	283-4003-441700	\$ 903.55
	3562133	I15-027043		01/21/2016	1	9/30-10/30	283-4003-441700	\$ 138.26
	3562133	I15-027044		01/21/2016	1	10/30/15-1/4/16 - Adjusted	283-4003-441700	\$ 215.64
	3607135	I15-027045		01/21/2016	1	9/4-10/6	031-6002-441700	\$ 30.37
	3607135	I15-027046		01/21/2016	1	10/6-11/4	031-6002-441700	\$ 56.93
	3607135	I15-027047		01/21/2016	1	11/4-12/7	031-6002-441700	\$ 68.40
	3607135	I15-027048		01/21/2016	1	12/7/15-1/7/16	031-6002-441700	\$ 92.73
	3626231	I15-027049		01/21/2016	1	6/22-12/18 - Adjusted	031-6002-441700	\$ 35.82
	3626352	I15-027050		01/21/2016	1	9/17-10/19	031-6002-441700	\$ 32.90
	3626352	I15-027051		01/21/2016	1	10/19-11/17	031-6002-441700	\$ 42.83
	3626352	I15-027052		01/21/2016	1	11/17-12/17	031-6002-441700	\$ 60.96
	3690413	I15-027053		01/21/2016	1	9/21-11/19 - Adjusted	283-4003-441700	\$ 70.62
	3690413	I15-027054		01/21/2016	1	11/19-12/21	283-4003-441700	\$ 123.21
	3891315	I15-027058		01/21/2016	1	9/3-10/6	283-4007-441700	\$ 1,410.95
	3891315	I15-027059		01/21/2016	1	10/6-11/4	283-4007-441700	\$ 1,502.81
	3891315	I15-027060		01/21/2016	1	11/4-12/4	283-4007-441700	\$ 2,444.58
	3891315	I15-027061		01/21/2016	1	12/4-12/31	283-4007-441700	\$ 2,064.96
	3993298	I15-027062		01/21/2016	1	9/21-10/21	031-6002-441700	\$ 26.02
	3993298	I15-027063		01/21/2016	1	10/21-11/19	031-6002-441700	\$ 24.55
	3993298	I15-027064		01/21/2016	1	11/19-12/22	031-6002-441700	\$ 25.47
	4151769	I15-027065		01/21/2016	1	9/10-10/9	010-1700-441700	\$ 29.88
	4151769	I15-027066		01/21/2016	1	10/9-11/10	031-6002-441700	\$ 29.75
	4151769	I15-027067		01/21/2016	1	11/10-12/10	031-6002-441700	\$ 25.27
	4237796	I15-027068		01/21/2016	1	9/15-10/15	031-6002-441700	\$ 93.24
	4237796	I15-027069		01/21/2016	1	10/15-11/13	031-6002-441700	\$ 92.30
	4237796	I15-027070		01/21/2016	1	11/13-12/15	031-6002-441700	\$ 86.78
	4284883	I15-027071		01/21/2016	1	10/2-11/3	026-0000-441700	\$ 148.20
	4284883	I15-027072		01/21/2016	1	11/3-12/3	026-0000-441700	\$ 250.25

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	4285752	I15-027073		01/21/2016	1	9/25-10/28	031-6002-441700	\$ 104.55
	4285752	I15-027074		01/21/2016	1	10/28-11/25	031-6002-441700	\$ 173.88
	4571765	I15-027075		01/21/2016	1	9/29-10/30	031-6002-441700	\$ 24.72
	4571765	I15-027076		01/21/2016	1	10/30-12/1	031-6002-441700	\$ 39.99
	4571765	I15-027077		01/21/2016	1	12/1-12/31	031-6002-441700	\$ 33.62
	4622672	I15-027078		01/21/2016	1	8/21-10/21 - Adjusted	031-6002-441700	\$ 79.41
	4622672	I15-027079		01/21/2016	1	10/21-12/22 - Adjusted	031-6002-441700	\$ 168.86
	4744660	I15-027080		01/21/2016	1	10/30-12/1	031-6002-441700	\$ 24.55
	4744660	I15-027081		01/21/2016	1	12/1-12/31	031-6002-441700	\$ 44.54
	2742855	I15-027086		01/22/2016	1	11/25-12/29	031-6002-441700	\$ 29.23
	4285752	I15-027088		01/22/2016	1	11/25-12/29	031-6002-441700	\$ 166.38
	4284883	I15-027089		01/22/2016	1	12/3/15-1/4/16	026-0000-441700	\$ 467.19
	4151769	I15-027118		01/22/2016	1	12/10/15-1/12/16	031-6002-441700	\$ 36.75
	4237796	I15-027119		01/22/2016	1	12/15/15-1/15/16	031-6002-441700	\$ 107.76
	2632528	I15-027120		01/22/2016	1	9/1-11/2	010-1700-441700	\$ 412.61
	2632528	I15-027121		01/22/2016	1	11/2-12/2	010-1700-441700	\$ 838.74
	2731535	I15-027122		01/22/2016	1	8/25-11/19	010-1700-441700	\$ 111.59
	2731535	I15-027123		01/22/2016	1	11/19-12/23	010-1700-441700	\$ 175.77
	3073756	I15-027124		01/22/2016	1	9/23-10/21	021-1800-441700	\$ 370.56
	3073756	I15-027125		01/22/2016	1	10/21-11/24	021-1800-441700	\$ 999.93
	3073756	I15-027126		01/22/2016	1	11/24-12/21	021-1800-441700	\$ 982.45
	3076775	I15-027127		01/22/2016	1	9/21-10/21	010-1700-441700	\$ 348.60
	3076775	I15-027128		01/22/2016	1	10/21-11/19	010-1700-441700	\$ 682.01
	3076775	I15-027129		01/22/2016	1	11/19-12/21	010-1700-441700	\$ 1,117.21
	3195776	I15-027130		01/22/2016	1	9/21-10/21	010-1700-441700	\$ 685.70
	3195776	I15-027131		01/22/2016	1	10/21-11/19	010-1700-441700	\$ 1,091.55
	3195776	I15-027132		01/22/2016	1	11/19-12/21	010-1700-441700	\$ 1,714.75
	3653139	I15-027133		01/22/2016	1	8/29-12/1	010-1700-441700	\$ 138.89
	4006009	I15-027134		01/22/2016	1	9/1-11/2	010-1700-441700	\$ 443.65
	4006009	I15-027135		01/22/2016	1	11/2-12/2	010-1700-441700	\$ 831.95
	4006061	I15-027136		01/22/2016	1	8/27-10/27	010-1700-441700	\$ 179.51
	4006061	I15-027137		01/22/2016	1	10/27-11/25	010-1700-441700	\$ 206.37
	4006061	I15-027138		01/22/2016	1	11/25-12/29	010-1700-441700	\$ 339.51
	4085487	I15-027139		01/22/2016	1	9/4/15-1/7/16	031-6002-441700	\$ 106.04
	4116301	I15-027140		01/22/2016	1	8/27-11/25	010-1700-441700	\$ 138.37
	4116301	I15-027141		01/22/2016	1	11/25-12/29	010-1700-441700	\$ 105.97
	4480160	I15-027142		01/22/2016	1	8/29-10/29	010-1700-441700	\$ 227.56
	44/0160	I15-027143		01/22/2016	1	10/29-12/31	010-1700-441700	\$ 260.69
	4685836	I15-027144		01/22/2016	1	9/1-11/2	010-1700-441700	\$ 231.38
	4685836	I15-027145		01/22/2016	1	11/2-12/2	010-1700-441700	\$ 556.05
[VENDOR] 8793 : AT & T MOBILITY	287014672891	I15-027084		01/21/2016	1	11/19-12/18	010-1600-441100	\$ 64.56
	287014672891	I15-027084		01/21/2016	2	11/19-12/18	010-1100-441100	\$ 193.69
	287014672891	I15-027084		01/21/2016	3	11/19-12/18	010-1400-441100	\$ 64.56
	287014672891	I15-027084		01/21/2016	4	Phone - Mampe	010-1400-460180	\$ 199.99
[VENDOR] 11424 : AT & T	831-000-2478 678	I16-000161		01/22/2016	1	Internet svcs	010-1600-442850	\$ 1,820.06

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13720 : DYNEGY ENERGY SERVICES	0732010007	I15-026349		12/23/2015	1	Balance of original bill for the dates 8/26-9/23/15	010-5002-441300	\$ 0.03
	0288057045	I15-026965		01/20/2016	1	9/25-10/26	031-6002-441300	\$ 505.65
	0408105037	I15-026966		01/20/2016	1	9/18-10/18	031-6002-441300	\$ 10,357.68
	0858025028	I15-026967		01/20/2016	1	9/25-10/26	283-4007-441300	\$ 13,561.56
	0959362004	I15-026968		01/20/2016	1	9/16-10/14	283-4003-441300	\$ 7,296.16
	1226049002	I15-026969		01/20/2016	1	9/15-10/13	021-1800-441300	\$ 1,927.77
	1227505009	I15-026970		01/20/2016	1	9/24-10/26	283-4003-441300	\$ 2,422.98
	3998012019	I15-026971		01/20/2016	1	9/28-10/28	031-6002-441300	\$ 911.91
	0732010007	I15-026989		01/20/2016	1	10/27-11/24	010-5002-441300	\$ 184.56
	0763098102	I15-026990		01/20/2016	1	10/27-11/24	010-5002-441300	\$ 216.61
	1010090017	I15-026991		01/20/2016	1	10/27-11/24	010-5002-441300	\$ 8,321.11
	4737017028	I15-026992		01/20/2016	1	10/27-11/24	010-5002-441300	\$ 638.50
	0732010007	I15-027016		01/20/2016	1	9/24-10/26	010-5002-441300	\$ 191.63
	0763098102	I15-027017		01/20/2016	1	9/24-10/26	010-5002-441300	\$ 220.07
	1010090017	I15-027018		01/20/2016	1	9/28-10/26	010-5002-441300	\$ 7,976.90
	4737017028	I15-027019		01/20/2016	1	9/24-10/26	010-5002-441300	\$ 656.21
GRAND TOTAL :								\$ 112,806.94

**Village of Orland Park
Open Item Listing**

Run Date: 01/19/2016 User: bobrien

Status: POSTED Due Date: 01/19/2016
Bank Account: BMO Harris Bank-Open Lands
Invoice Type: Open Lands Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02252	115-026857	15-000087	01/11/2016	1	Metal bar - Boley farm bridge	029-0000-461300	\$	28.50
[VENDOR] 13091 : HERITAGE FS, INC. LOC57	092094	115-026437	15-003292	12/28/2015	1	11/30/15 Statement - LP Gas for Stellwagen	029-0000-441700	\$	726.14
GRAND TOTAL :								\$	754.64

Village of Orland Park
Open Item Listing

Run Date: 01/19/2016 User: bobrien

Status: POSTED Due Date: 01/19/2016
 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] 2244 : SIR SPEEDY PRINTING #6129	10012	115-026710	15-003309	01/06/2016	1	Invoice No. 10012, Worship Security publications	027-2900-460290	\$ 334.42
[VENDOR] 10592 : NEXT DAY PLUS	A262272	115-026773	15-003356	01/07/2016	1	MFP Proposal Option #1A, WorkCentre 7225	027-2900-460180	\$ 4,527.90
[VENDOR] 11313 : LEADSONLINE LLC	234220	116-000027	16-000008	01/04/2016	1	LeadsOnline Fastfind Investigation System Service Package Renewal 1-1-16 to 12/31/16 Invoice 234220	027-2900-429200	\$ 3,348.00
GRAND TOTAL :								\$ 8,210.32