

Village of Orland Park Open Item Listing

Run Date: 07/29/2016 User: bobrien

Status: POSTED Due Date: 08/01/2016
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.	07/01/16	116-014763	16-000062	07/26/2016	1	Towing - June	010-5006-442400	\$ 139.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	748034	116-013696	16-000198	06/27/2016	1	Machinery/equipment parts for CPAC	283-4005-461700	\$ 70.37
	749470	116-013697	16-000198	06/27/2016	1	Machinery/equipment parts for CPAC	283-4005-461700	\$ 96.11
	847797	116-013698	16-000198	06/27/2016	1	Pipe returns	283-4005-461700	\$ -401.57
	767730	116-014181	16-000198	07/12/2016	1	Machinery/equipment parts for Building Maintenance	010-1700-461700	\$ 82.92
[VENDOR] 1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230	07/12/2016	116-014171		07/12/2016	1	1/2 of cell tower lease through September 2016. Under new lease agreement - Quarterly Payments. This payment includes retro for increase adjustment from November 2015 - June 2016 \$3,617.25. Plus first quarterly payment due for July - Sept 2016 \$5,373.23.	010-0000-373600	\$ 8,990.48
[VENDOR] 1185 : CRAIN'S CHICAGO BUSINESS SUBSCRIBER SERVICES	000039761556	116-014663	16-001984	07/25/2016	1	Renewal for one Year - Chicago Business Crain's -Account Number 000039761556 - Promotion Code R68348PB	010-1200-429300	\$ 44.20
[VENDOR] 1249 : EFENGEE ELECTRICAL SUPPLY CO.	5025-501596	116-014006	16-001791	07/06/2016	1	Photo cells, photo cell receptacles, covers, beam clamps	010-5001-461300	\$ 111.78
	5025-501563	116-014381	16-001742	07/15/2016	1	Broan 2677H Housing F/ 2678F&2679F	010-1700-461200	\$ 20.90
	5025-501563	116-014381	16-001742	07/15/2016	2	BROAN 2678F MTR&REFL&GRILLE ASSEM	010-1700-461200	\$ 53.90
	5025-501563	116-014381	16-001742	07/15/2016	3	CPL E1700R 6IN IC RCSD RMDL HSG	010-1700-461200	\$ 79.90
	5025-501563	116-014381	16-001742	07/15/2016	4	SYL LED/RT6/700/830/FL80	010-1700-461200	\$ 199.50
	5025-501563	116-014381	16-001742	07/15/2016	5	PHIL 453753 F32T8HL741ALTO30PAC	010-1700-461200	\$ 71.64
	5025-501563	116-014381	16-001742	07/15/2016	6	CPL FC8/C232AUNVEB81U TROFFER 1C FLANGE	010-1700-461200	\$ 1,205.10
	5025-501633	116-014553	16-002071	07/21/2016	1	Capacitors for light fixtures @ Metra Train Station	026-0000-461200	\$ 63.78
	5025-501633	116-014553	16-002071	07/21/2016	2	Electrical Tape	010-5002-461400	\$ 38.30
	5025-501633	116-014553	16-002071	07/21/2016	3	Insulated electrical tape 4"x30'	010-5002-461400	\$ 22.90
[VENDOR] 1255 : ETP LABS INC.	16-131660	116-012834	16-001346	05/31/2016	1	2016 Bacteriological Water Testing	031-6002-432990	\$ 558.00
[VENDOR] 1274 : FEDEX	5-464-57288	116-014636		07/25/2016	1	Water billing	031-1400-441600	\$ 48.81
[VENDOR] 1307 : GASVODA & ASSOCIATES, INC.	16IS0452	116-014536	16-001872	07/21/2016	1	Trouble Shooting controls and flow meters for 153rd booster station. Repair of flow meter. Travel and tolls included.	031-6002-443200	\$ 311.10
[VENDOR] 1323 : GRAINGER, INC.	9142037713	116-014180	16-000282	07/12/2016	1	Portable cord - Building Maintenance	010-1700-461300	\$ 84.62
	9147779715	116-014573	16-000173	07/21/2016	1	Time clock	283-4003-460180	\$ 401.63
	9147779715	116-014573	16-000173	07/21/2016	2	Ribbon for time clock	283-4003-461990	\$ 67.11

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	9132860322	I16-014649	16-000282	07/25/2016	1	Drain valve - Building Maintenance	010-1700-461700	\$ 381.83
	9133631029	I16-014650	16-001715	07/25/2016	1	4RJA3 BRIDLE RING STEEL ZINC PLATED	010-1700-461300	\$ 78.75
	9133631029	I16-014650	16-001715	07/25/2016	2	4RJA3 BRIDLE RING STEEL ZINC PLATED	010-1700-461300	\$ 78.75
	9141616160	I16-014833	16-002052	07/27/2016	1	45PF61 TV WALL MOUNT	283-4007-461300	\$ 81.90
[VENDOR] 1378 : ILLINOIS COLLECTION SERVICE	06/30/16	I16-014539	16-002046	07/21/2016	1	Pay ICS for June 2016 collection services.	031-1400-431100	\$ 934.81
[VENDOR] 1379 : ILLINOIS DIRECTOR OF EMPLOYMENT SECURITY	0662151108	I16-014432	16-000888	07/19/2016	1	Quarterly Benefit Payment	092-0000-452810	\$ 7.88
[VENDOR] 1395 : ILLINOIS STATE POLICE	05/31/16	I16-014399	16-000705	07/15/2016	1	Monthly Expense - CHIRP - May	010-1100-429520	\$ 50.00
	06/30/16	I16-014494	16-000207	07/21/2016	1	Fingerprinting of new liquor license applicants - CC: 3990 ORI: IL016830L - June	010-1500-432990	\$ 29.75
	06/30/16	I16-014495	16-000705	07/21/2016	1	Monthly Expense - CHIRP - June	010-1100-429520	\$ 600.00
[VENDOR] 1406 : INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS	28211	I16-014662	16-001983	07/25/2016	1	Membership Renewal - John C. Mehalek, Village Clerk ID #28211	010-1200-429200	\$ 220.00
	28211	I16-014662	16-001983	07/25/2016	2	Membership Renewal - Casey Griffin, Deputy Village Clerk - ID #30958	010-1200-429200	\$ 120.00
[VENDOR] 1420 : ILLINOIS DEPARTMENT OF REVENUE	07152016	I16-014385		07/15/2016	1	2nd Quarter 2016 Sales Tax Payable	283-0000-229170	\$ 948.00
[VENDOR] 1472 : CONSERV FS	66005862	I16-014383	16-000283	07/15/2016	1	Turfce	283-4003-461990	\$ 358.03
	66006063	I16-014460	16-000283	07/20/2016	1	Turfce	283-4003-461990	\$ 690.03
	66006067	I16-014466	16-000283	07/20/2016	1	Marking paint/Chalk	283-4003-461990	\$ 411.41
	66006184	I16-014613	16-000283	07/22/2016	1	Marking paint	283-4003-461990	\$ 1,438.20
	66006362	I16-014677	16-000283	07/25/2016	1	Turfce	283-4003-462300	\$ 690.09
	66002660	I16-014762	16-000283	07/26/2016	1	Ice melt. Old invoice never recd	283-4003-462300	\$ 376.81
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	S39363	I16-014458	16-000188	07/20/2016	1	Backhoe inspection	010-5006-443200	\$ 99.00
	P00975	I16-014488	16-000188	07/20/2016	1	Parts for repair of asphalt/stone roller	010-5006-461700	\$ 438.24
[VENDOR] 1526 : MC MASTER-CARR SUPPLY CO.	67603796	I16-014611	16-001880	07/22/2016	1	30 amp double pole contactor, item# 6564K755 (replaces item 6564K21 @ \$27.49)	010-5001-461300	\$ 38.71
	67603796	I16-014611	16-001880	07/22/2016	2	Enclosure for double pole contactor, item# 6564K887 (replaces item #6564K111 @ \$30.90)	010-5001-461300	\$ 56.74
	67603796	I16-014611	16-001880	07/22/2016	3	Freight	010-5001-461300	\$ 5.72
[VENDOR] 1593 : NEOPOST USA, INC.	N6038912	I16-014660	16-000542	07/25/2016	1	Neopost Machine Leasing - 5/17-8/16/16	010-7002-444700	\$ 1,047.00
[VENDOR] 1623 : ORLAND BOWL, INC.	06/28/16	I16-014532	16-000050	07/21/2016	1	Bowling camp	283-4002-490200	\$ 240.00
[VENDOR] 1641 : PALOS SPORTS, INC.	224277-03	I16-014512	16-000769	07/21/2016	1	Bases and plugs for the baseball/softball fields (per Order 224277-00)	283-4002-490500	\$ 95.99
	231294-01	I16-014730	16-001525	07/26/2016	1	2016 Sports Camp Supplies per quote 231294-00	283-4007-490400	\$ 7.19
[VENDOR] 1659 : PLANNING RESOURCES, INC.	12183	I16-014555	16-000936	07/21/2016	1	Orland Park Landscape Reviews - June	010-2003-432800	\$ 2,660.00
[VENDOR] 1696 : RED WING SHOE STORE	11375	I16-014591	16-000693	07/22/2016	1	Boots - Jim Shanahan	010-5002-460190	\$ 150.00

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	11578	I16-014592	16-000693	07/22/2016	1	Boots - Burman	031-6001-460190	\$ 150.00
	11476	I16-014593	16-000693	07/22/2016	1	Boots - Norkus	010-5002-460190	\$ 150.00
	6937	I16-014594	16-000693	07/22/2016	1	Boots - Hanna	010-1700-460190	\$ 139.49
	10702	I16-014595	16-000693	07/22/2016	1	Boots - Dado	031-6001-460190	\$ 150.00
	10736	I16-014596	16-000693	07/22/2016	1	Boots - Sparks	010-5002-460190	\$ 139.49
	10741	I16-014597	16-000693	07/22/2016	1	Boots - Wagener	010-5006-460190	\$ 139.49
	7022	I16-014598	16-000693	07/22/2016	1	Boots - Swieboda	010-5002-460190	\$ 134.99
	10742	I16-014599	16-000693	07/22/2016	1	Boots - Fanciullacci	010-5002-460190	\$ 150.00
	7026	I16-014600	16-000693	07/22/2016	1	Boots - Diorio	010-5002-460190	\$ 98.99
	10812	I16-014601	16-000693	07/22/2016	1	Boots - G. McLaughlin	031-6001-460190	\$ 150.00
	11336	I16-014602	16-000693	07/22/2016	1	Boots - Dahlman	010-1700-460190	\$ 121.49
	7388	I16-014603	16-000693	07/22/2016	1	Boots - Jason Shanahan	010-1700-460190	\$ 150.00
[VENDOR] 1701 : RELIABLE FIRE EQUIPMENT CO.	673040	I16-014388	16-001843	07/15/2016	1	Fire extinguisher re-certification for Civic Center	021-1800-442810	\$ 49.50
	673039	I16-014389	16-001843	07/15/2016	1	Fire extinguisher re-certification for Franklin Loebe Center	283-4001-442810	\$ 73.10
	673038	I16-014390	16-001843	07/15/2016	1	Fire extinguisher re-certification for 153rd Street Metra South Warming Shelter	026-0000-442810	\$ 22.95
	673037	I16-014391	16-001843	07/15/2016	1	Fire extinguisher re-certification for 153rd Metra North Warming Shelter	026-0000-442810	\$ 25.70
	673036	I16-014392	16-001843	07/15/2016	1	Fire extinguisher re-certification for 153rd Street Metra	026-0000-442810	\$ 22.95
	673035	I16-014393	16-001843	07/15/2016	1	Fire extinguisher re-certification for Old Village Hall	010-1700-442810	\$ 37.70
	673034	I16-014394	16-001843	07/15/2016	1	Fire extinguisher re-certification for Robert Davidson Center	283-4001-442810	\$ 43.60
	673033	I16-014395	16-001843	07/15/2016	1	Fire extinguisher re-certification for George Brown Commons	010-1700-442810	\$ 25.90
	673032	I16-014396	16-001843	07/15/2016	1	Fire extinguisher re-certification for John Humphrey Complex	010-1700-442810	\$ 42.65
	673031	I16-014397	16-001843	07/15/2016	1	Fire extinguisher re-certification for Police Department	010-1700-442810	\$ 103.75
	673043	I16-014554	16-002060	07/21/2016	1	Invoice # 673043 Work Order 2438474 Recharge 8 Fire Extinguishers	010-7002-460290	\$ 423.20
	673041	I16-014811	16-002085	07/27/2016	1	Fire extinguisher re-certification for Cultural Art Center	283-4001-442810	\$ 86.25
	673042	I16-014812	16-002085	07/27/2016	1	Fire extinguisher re-certification for 179th Street Metra warming shelter	026-0000-442810	\$ 25.70
	673045	I16-014814	16-002085	07/27/2016	1	Fire extinguisher re-certification for 143rd Street Metra Warming shelter	026-0000-442810	\$ 145.30
	673046	I16-014815	16-002085	07/27/2016	1	Fire extinguisher re-certification for SPLX	283-4007-442810	\$ 226.95
	673048	I16-014817	16-002085	07/27/2016	1	Fire extinguisher re-certification for Rec. Admin. Building	283-4001-442810	\$ 294.20
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	28707	I16-014629	16-000097	07/22/2016	1	Leak Detection - 15400 LaGrange - 6/27/16	031-6002-432990	\$ 690.00
[VENDOR] 1800 : STANDARD INDUSTRIAL & AUTOMOTIVE EQUIPMENT, INC.	22759	I16-014645	16-001871	07/25/2016	1	Two(2) 55 gallon drums Truck Wash #33460	010-5006-461100	\$ 600.60
	22759	I16-014645	16-001871	07/25/2016	2	One (1) 55 gallon drum of Meen Green #X-MG	010-5006-461100	\$ 265.10
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	1409958-4936-5	I16-014657	16-000175	07/25/2016	1	June	031-1400-442100	\$ 437,618.88

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[VENDOR] 1898 : HD SUPPLY WATERWORKS	F658300	I16-014456	16-001714	07/20/2016	1	263-215225-000 20X25 Clamp. Quote #84682	031-6002-462400	\$ 998.00
	F752778	I16-014764	14-002195	07/26/2016	1	Sensus FlexNet (Two -2- day on-site training)	031-1400-470420	\$ 6,350.00
	F752778	I16-014764	14-002195	07/26/2016	2	Sensus FlexNet (Repeater)	031-1400-470410	\$ 10,250.00
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	868768	I16-014831	16-000281	07/27/2016	1	Monthly Dental Expense - June	092-0000-453400	\$ 25,463.07
[VENDOR] 2130 : BELSON OUTDOORS, INC.	140673	I16-014607	16-001839	07/22/2016	1	PMG-HPWW Park Master ADA table, Galvanized Frame, recycled plastic-weathered wood	283-4003-460180	\$ 2,994.00
	140673	I16-014607	16-001839	07/22/2016	2	freight	283-4003-460180	\$ 222.77
[VENDOR] 2357 : ANIMAL WELFARE LEAGUE	7605	I16-014687	16-002125	07/25/2016	1	Invoice #7605 One Cat Held Three Days	010-7002-442600	\$ 95.25
	7605	I16-014687	16-002125	07/25/2016	2	Wildlife	010-7002-442600	\$ 30.75
[VENDOR] 2384 : D.J. MASSAT, INC.	216161	I16-014552	16-000120	07/21/2016	1	Backfill Supplies	031-6002-462300	\$ 1,272.61
	216161	I16-014552	16-000120	07/21/2016	2	Backfill Supplies	031-6003-462300	\$ 1,272.61
[VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	103701	I16-014387	16-001827	07/15/2016	1	Invoice 103701, Law Enforcement Pre-employment Polygraph - Nicholas Ispas	010-7002-432990	\$ 160.00
[VENDOR] 2418 : MIDWEST TRANSIT EQUIPMENT, INC.	V101004323	I16-014412	16-000986	07/18/2016	1	One (1) 2016 StarCraft Allstar as per bid submitted	010-5006-470200	\$ 58,598.00
[VENDOR] 2452 : SECRETARY OF STATE	07/15/16	I16-014560	16-002022	07/21/2016	1	License Plate Renewals Expiring August, 2016 Unit 1432 3925644 and Unit 1440 L712748	010-7002-484100	\$ 202.00
[VENDOR] 2512 : MEADE, INC.	674759	I16-014732	16-000832	07/26/2016	1	Traffic signal maintenance to village owned signals - June	010-5002-443700	\$ 1,595.00
[VENDOR] 2552 : INGALLS OCCUPATIONAL HEALTH	239033	I16-014400	16-000738	07/15/2016	1	Pre-Employment Exams	010-1100-429510	\$ 5,400.00
	238601	I16-014401	16-000738	07/15/2016	1	Employee Medical Exams	010-1100-429500	\$ 360.00
	238074	I16-014402	16-000738	07/15/2016	1	Pre-Employment Exams	010-1100-429510	\$ 3,257.00
[VENDOR] 2587 : U.S. IDENTIFICATION MANUAL	190488	I16-014849	16-001934	07/27/2016	1	No. 190488, U.S. Identification Manual Update Service through September 2017 (Includes 4 updates)	010-7002-429300	\$ 82.50
[VENDOR] 2673 : SPORTSFIELDS, INC.	216537	I16-014510	16-001887	07/21/2016	1	Baseball Infield Mix, #21828 for John Humphrey	283-4003-462300	\$ 888.20
	216537	I16-014510	16-001887	07/21/2016	2	Baseball Infield Mix, #21843 for Centennial Park	283-4003-462300	\$ 888.58
[VENDOR] 2743 : PAPA JOE'S RESTAURANT	07/08/16	I16-014856	16-001947	07/27/2016	1	Catering of various sandwiches, tossed salad and fruit tray.	010-1100-429990	\$ 846.95
[VENDOR] 2817 : AVALON PETROLEUM COMPANY	06/30/16	I16-014379	16-000138	07/15/2016	1	Fuel - gas and diesel - June	010-5006-462100	\$ 48,378.74
	06/30/16	I16-014379	16-000138	07/15/2016	2	Pace gasoline usage - June	010-5003-462100	\$ 1,424.79
[VENDOR] 2830 : CDW GOVERNMENT LLC	DLW7672	I16-014464	16-001806	07/20/2016	1	Apple power adapter Mfg. Part: MD810LL/A CDW Part: 2830509	010-1600-460120	\$ 121.85
	DNB0344	I16-014715	16-001865	07/26/2016	1	StarTech.com 4 Port Native PCI Express	010-1600-460110	\$ 82.45

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	DNR1668	116-014737	16-001888	07/26/2016	1	RS232 Serial Adapter Card with 16550 Mfg. Part: PEX4S952 CDW Part: 1779680 Cisco Catalyst Compact 3560C-8PC-S 8-Port Fast Ethernet Switch Mfg. Part: WS-C3560C-8PC-S CDW Part: 2497087	010-1600-460110	\$ 1,179.59
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	2904	116-014489	14-001373	07/20/2016	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 17 trees	054-0000-470700	\$ 3,570.00
	2911	116-014638	14-001373	07/25/2016	1	Replace 3 trees. No warranty due to overwatering or under watering. - 7805 157th	054-0000-443500	\$ 630.00
	2914	116-014668	16-000418	07/25/2016	1	Grounds Repair - 45 & SW Hwy	283-4003-443500	\$ 2,550.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	7172719	116-014382	16-000562	07/15/2016	1	Extra svc - High Point	283-4003-444550	\$ 16.00
	7182151	116-014514	16-000562	07/21/2016	1	Extra svc - Village Sq. Pk.	283-4003-444550	\$ 15.00
	7172433	116-014747	16-001763	07/26/2016	1	4th of July basic port rest.(8). Del. on 7/3 by 12p to Centennial Park, 15600 West Ave. Contact Matt Creed: 825-4886 for placement. Units can be picked up on 7/5	010-9450-444550	\$ 456.00
	7172433	116-014747	16-001763	07/26/2016	2	4th of July ADA port rest.(2) Del. on 7/3 by 12p to Centennial Park, 15600 West Ave. Contact Matt Creed: 825-4886 for placement. Units can be picked up on 7/5	010-9450-444550	\$ 194.00
	7181858	116-014750	16-001764	07/26/2016	1	4 standard port rest. Del. to Centennial Park West (map to be provided) on 7/1 by 12p. Contact Matt Creed: 825-4886 for placement. Pick-up on 7/5.	010-9450-444550	\$ 228.00
	7181858	116-014750	16-001764	07/26/2016	2	1 ADA port rest. Del. to Centennial Park West (map to be provided) on 7/1 by 12p. Contact Matt Creed: 825-4886 for placement. Pick-up on 7/5.	010-9450-444550	\$ 97.00
[VENDOR] 3062 : ASPEN VALLEY LANDSCAPE SUPPLY INC.	INV314551	116-014647	16-000162	07/25/2016	1	Sand	283-4003-462300	\$ 248.00
	INV314469	116-014648	16-000162	07/25/2016	1	Sand	283-4003-462300	\$ 255.75
	INV326606	116-014655	16-000162	07/25/2016	1	Sod	283-4003-463300	\$ 74.50
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-318592	116-014523	16-000184	07/21/2016	1	Wheel hubs	010-5006-461800	\$ 396.00
	52-318925	116-014524	16-000184	07/21/2016	1	Rotors	010-5006-461800	\$ 107.54
	52-319016	116-014623	16-000184	07/22/2016	1	Battery	010-5006-461800	\$ 82.64
	52-289827	116-014821	16-000184	07/27/2016	1	Balance of credit. Was \$18 but only took \$15	010-5006-461800	\$ -3.00
[VENDOR] 3414 : GOLDY LOCKS, INC.	638706	116-014481	16-001758	07/20/2016	1	CMF01 CECO COMMERCIAL METAL FRAME 16GA DRYWALL KNOCK DOWN	283-4007-461300	\$ 205.00
	638706	116-014481	16-001758	07/20/2016	2	CWD01 COMMERCIAL WOOD DOOR 30/60 PARTICLE CORE OAK RHR	283-4007-461300	\$ 350.00
	638706	116-014481	16-001758	07/20/2016	3	MK 76333 MPB79 4.5X 4.5 NRP US26D HINGES	283-4007-461300	\$ 45.00
	638706	116-014481	16-001758	07/20/2016	4	HARDWARE 24 X 24 VENT	283-4007-461300	\$ 175.00
[VENDOR] 3419 : J.G.S. LANDSCAPE ARCHITECTS, INC.	07/07/16	116-014093	16-000760	08/01/2016	1	ROW Maintenance - June	054-0000-443300	\$ 6,549.52
	07/07/16	116-014093	16-000760	08/01/2016	2	Metra Grounds maintenance - June	026-0000-443500	\$ 2,666.65
[VENDOR] 3638 : HOME DEPOT/GECF	0013646	116-014419	16-000096	07/18/2016	1	Pine Sol	031-6002-461300	\$ 19.98
	2014460	116-014420	16-000096	07/18/2016	1	Rags/Stain/Oak boards	031-6002-461300	\$ 37.31

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[VENDOR] 3742 : JIM MELKA LANDSCAPING	2-197178	I16-014683	16-000270	07/25/2016	1	Soil - Parks	283-4003-463300	\$ 42.40
	3-196599	I16-014703	16-000270	07/26/2016	1	Mulch - Parks	283-4003-463300	\$ 6.78
	3-196573	I16-014704	16-000270	07/26/2016	1	Flowers - Parks	283-4003-463300	\$ 324.94
[VENDOR] 3788 : CXTEC	6833415	I16-014455	16-001826	07/20/2016	1	CBX-FP-6ZLL2RX-010 10M DUPLEX CABLEExpress EXP Series 62.5/125 MULTIMODE OM1 LC/LC RISER JUMPER CABLE WITH CLIPS	010-1600-460110	\$ 26.78
	6833415	I16-014455	16-001826	07/20/2016	2	CBX-CP-6SNBBK-014 14FT CABLEExpress CAT6 RJ45/RJ45 568B NO BOOT BLACK CABLE	010-1600-460110	\$ 71.40
	6833415	I16-014455	16-001826	07/20/2016	3	CBX-CP-6SNBBL-003 3FT CABLEExpress CAT6 RJ45/RJ45 568B NO BOOT BLUE CABLE	010-1600-460110	\$ 28.80
	6833415	I16-014455	16-001826	07/20/2016	4	CBX-CP-6SNBBL-007 7FT CABLEExpress CAT6 RJ45/RJ45 568B NO BOOT BLUE CABLE	010-1600-460110	\$ 46.32
	6833415	I16-014455	16-001826	07/20/2016	5	FREIGHT	010-1600-460110	\$ 17.62
[VENDOR] 4130 : IN-PRINT GRAPHICS, INC.	82983011	I16-014740	16-001965	07/26/2016	1	1600 Programs for Shrek the Musical	283-4002-460140	\$ 988.00
[VENDOR] 4490 : ILLINOIS CITY/COUNTY MANAGEMENT	06/30/16	I16-014858	16-001982	07/27/2016	1	ILCMA dues for Joseph La Margo.	010-1100-429200	\$ 217.75
	06/30/16	I16-014858	16-001982	07/27/2016	2	ILCMA dues for Ellen Baer.	010-1100-429200	\$ 269.75
[VENDOR] 4561 : TSS PHOTOGRAPHY	332	I16-014665	16-001945	07/25/2016	1	Youth Outdoor T-Ball Pictures	283-4002-490400	\$ 115.00
[VENDOR] 4622 : NEOPOST/MAILFINANCE	N6039053	I16-014659	16-000553	07/25/2016	1	Postage meter rental - 5/17-8/16/16	010-1400-444700	\$ 1,197.00
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	129964	I16-014773	15-002857	07/26/2016	1	Phase II Engineering 151st Street - Ravinia to West Ave - 5/29-6/25/16	054-0000-471250	\$ 9,687.31
	129953	I16-014774	15-001883	07/26/2016	1	151st Street at West Avenue Roundabout Study - Phase I Engineering Services - 5/29-6/25/16	054-0000-471250	\$ 2,019.82
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	05173634	I16-014610	16-000609	07/22/2016	1	Gauze - CPAC	283-4005-464700	\$ 21.40
	05174628	I16-014719	16-001894	07/26/2016	1	#33222 - Guaze Sponge (3x3)	283-4007-490440	\$ 7.66
	05174628	I16-014719	16-001894	07/26/2016	2	#29482 - Bandages	283-4007-490440	\$ 26.34
	05174628	I16-014719	16-001894	07/26/2016	3	#30222 - Self Adherent Bandage	283-4007-490440	\$ 18.41
	05174628	I16-014719	16-001894	07/26/2016	4	#36329 - Cold Packs (case of 50)	283-4007-490440	\$ 240.54
	05174628	I16-014719	16-001894	07/26/2016	5	#81601 - Gloves (Medium)	283-4007-490440	\$ 36.32
	05174628	I16-014719	16-001894	07/26/2016	6	#81602 - Gloves (Large)	283-4007-490440	\$ 36.32
	05174774	I16-014720	16-000609	07/26/2016	1	1st aid supplies for CPAC	283-4005-464700	\$ 133.52
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001058585	I16-014444	16-000579	07/20/2016	1	Paint - BM	010-1700-461300	\$ 57.98
	001058594	I16-014459	16-000579	07/20/2016	1	Paint rollers - BM	010-1700-461300	\$ 24.66
	001058592	I16-014478	16-000579	07/20/2016	1	Paint - VH	010-1700-461300	\$ 25.99
	001058757	I16-014511	16-000579	07/21/2016	1	Paint - VH	010-1700-461300	\$ 57.98
	001059145	I16-014559	16-002027	07/21/2016	1	COR 2.5 VEGAS	010-1700-461300	\$ 17.99
	001059145	I16-014559	16-002027	07/21/2016	2	COR 2.5IN ZANE	010-1700-461300	\$ 25.99
	001059145	I16-014559	16-002027	07/21/2016	3	BER 02520 PAINT PAIL LINERS	010-1700-461300	\$ 8.99
	001059145	I16-014559	16-002027	07/21/2016	4	LEA MTS 5GAL PLASTIC PAIL	010-1700-461300	\$ 4.99
	001058973	I16-014674	16-000579	07/25/2016	1	Paint/Primer - SPLX	283-4007-461300	\$ 63.98

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	001059146	I16-014676	16-000579	07/25/2016	1	Painting supplies - Metra stations	026-0000-461300	\$ 13.90
[VENDOR] 5176 : FERGUSON ENTERPRISES	3456150	I16-014653	16-000284	07/25/2016	1	Machinery/parts - VH Computer AC unit	010-1700-461700	\$ 204.57
[VENDOR] 5308 : HORAN	06/28/16	I16-014507	16-000127	07/21/2016	1	Irish Dance Instructor 1/13-6/1/16	283-4002-490200	\$ 2,700.00
[VENDOR] 5428 : KEE-LINE IMAGES	16127	I16-014463	16-001442	07/20/2016	1	Gildan 50/50 short sleeve navy blue t-shirts. 2 color imprint on front; 1 color imprint on back. Artwork to be provided. Youth 10/12	010-9450-460290	\$ 199.35
	16127	I16-014463	16-001442	07/20/2016	2	Gildan 50/50 short sleeve navy blue t-shirts. 2 color imprint on front; 1 color imprint on back. Artwork to be provided. 110 Small; 85 Medium; 80 Large; 70 X-Large;	010-9450-460290	\$ 1,511.10
	16127	I16-014463	16-001442	07/20/2016	3	Gildan 50/50 short sleeve navy blue t-shirts. 2 color imprint on front; 1 color imprint on back. Artwork to be provided. XX-Large	010-9450-460290	\$ 226.10
	16127	I16-014463	16-001442	07/20/2016	4	Screen charges	010-9450-460290	\$ 60.00
	16116	I16-014516	16-001424	07/21/2016	1	Bucket hats per sample. Logo tbd (will be e-mailed to vendor). White	283-4005-460190	\$ 266.00
	16116	I16-014516	16-001424	07/21/2016	2	Screen charge	283-4005-460190	\$ 20.00
[VENDOR] 5548 : WILLIAM FILAN, LTD.	07/01/16	I16-014639	16-001577	07/25/2016	1	Professional services - April-June	010-0000-432850	\$ 9,000.00
[VENDOR] 5561 : SIEGEL	823536	I16-014713	16-000051	07/26/2016	1	Babysitting instructor - 6/28/16	283-4002-490200	\$ 600.00
[VENDOR] 5620 : DELL	XJXR9P339	I16-014461	16-001789	07/20/2016	1	Quote 1021594579083.1 Dell 24 Ultra HD 4K Monitor - P2415Q	010-1600-460110	\$ 428.99
	XJXRFT992	I16-014462	16-001789	07/20/2016	1	Quote 1021594579083.1 C2G 6ft Displayport Cable With Latches M/M - Black	010-1600-460110	\$ 13.75
	XJXRTD6F4	I16-014590	16-001789	07/22/2016	1	Quote 1021594579083.1 Dell Precision T5810	010-1600-460110	\$ 1,915.72
	XJXRTD6F4	I16-014590	16-001789	07/22/2016	2	Quote 1021594579083.1 Dell AC511 Stereo SoundBar - USB	010-1600-460110	\$ 23.44
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	1705307	I16-014452	16-000189	07/20/2016	1	Isolator/Band assy	010-5006-461800	\$ 62.29
	CM1704120	I16-014453	16-000189	07/20/2016	1	Credit for delivery charged twice in the same day	010-5006-461800	\$ -10.00
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	878080	I16-014671	16-000119	07/25/2016	1	Copier Maintenance - June	010-7002-443600	\$ 40.79
[VENDOR] 5760 : GORDON FOOD SERVICE STORE	3279218	I16-014751	16-001948	07/26/2016	1	Table covers for Paul's farewell luncheon.	010-1100-429990	\$ 88.95
[VENDOR] 5900 : AVAYA, INC.	2733706784	I16-014761	16-000351	07/26/2016	1	Avaya Maintenance - 6/17-7/16/16	010-1600-443610	\$ 2,261.90
[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	16211	I16-013968	14-002173	07/05/2016	1	Royal Oaks pond - 5/16/16	031-6007-470500	\$ 813.32
	16210	I16-013969	14-002173	07/05/2016	1	Preston pond - 5/16/16	031-6007-470500	\$ 410.24
[VENDOR] 6365 : AREA LANDSCAPE SUPPLY, INC.	2038357	I16-014727	16-000279	07/26/2016	1	Sand	283-4003-462300	\$ 70.00
	2038340	I16-014728	16-000279	07/26/2016	1	Sand	283-4003-462300	\$ 70.00
	2038329	I16-014729	16-000279	07/26/2016	1	Sand	283-4003-462300	\$ 70.00
[VENDOR] 6391 : FASTENAL COMPANY	ILORL30887	I16-014658	16-001823	07/25/2016	1	Quote #37903 - Part #0331458 1/2"-13 Tap Drill Bit	283-4003-460170	\$ 77.40

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	ILORL30887	I16-014658	16-001823	07/25/2016	2	Part #0331466 3/8"-16 Tap Drill Bit	283-4003-460170	\$ 57.30
	ILORL30887	I16-014658	16-001823	07/25/2016	3	Part #0331470 5/16"-18 Tap Drill Bit	283-4003-460170	\$ 47.25
	ILORL30887	I16-014658	16-001823	07/25/2016	4	Part #0331460 - 1/4"-20 Tap Drill Bit	283-4003-460170	\$ 32.00
	ILORL30906	I16-014661	16-002110	07/25/2016	1	3/4"x6"x8" Rock Carbide SDS Hammer Bit	010-1700-460170	\$ 30.20
[VENDOR] 6445 : FRAME TECH, INC.	32823	I16-014673	16-000076	07/25/2016	1	Alignment	010-5006-443400	\$ 110.00
[VENDOR] 6521 : BLUE LINE	34138	I16-014767	16-001976	07/26/2016	1	Telecommunicator On-Line Recruitment Listing Full-Time Position	010-1100-432400	\$ 199.00
	34138	I16-014767	16-001976	07/26/2016	2	Telecommunicator On-Line Recruitment Listing Part-Time Position	010-1100-432400	\$ 199.00
[VENDOR] 6703 : OZINGA READY MIX CONCRETE, INC	732790	I16-014099	16-000935	07/08/2016	1	Concrete supplies for Utility Division concrete restoration repairs.	031-6002-462900	\$ 372.50
	736951	I16-014446	16-000935	07/20/2016	1	Concrete supplies for Street Division concrete restoration repairs.	010-5002-462900	\$ 343.75
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	134994	I16-013781	16-001021	06/28/2016	1	Surface water sampling from 5 streams relating to watersheds located within the Village.	031-6007-432990	\$ 24.00
	135187	I16-014107	16-001021	07/08/2016	1	Surface water sampling from 5 streams relating to watersheds located within the Village.	031-6007-432990	\$ 144.00
	135051	I16-014132	16-001021	07/08/2016	1	Surface water sampling from 5 streams relating to watersheds located within the Village.	031-6007-432990	\$ 144.00
	135368	I16-014457	16-001021	07/20/2016	1	Surface water sampling from 5 streams relating to watersheds located within the Village.	031-6007-432990	\$ 249.00
[VENDOR] 7285 : SOUTH SUBURBAN TENNIS ACADEMY, INC.	07/02/16	I16-014327	16-001864	08/01/2016	1	Ankle Biters Tennis	283-4002-490200	\$ 2,340.80
	07/02/16	I16-014327	16-001864	08/01/2016	2	Youth Tennis Lessons	283-4002-490200	\$ 1,545.60
	07/02/16	I16-014327	16-001864	08/01/2016	3	Adult Tennis Lessons	283-4002-490200	\$ 254.80
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-419266	I16-014451	16-000114	07/20/2016	1	PS hose	010-5006-461800	\$ 20.62
	2543-419382	I16-014473	16-000114	07/20/2016	1	Battery cleaner	010-5006-461990	\$ 12.39
	2543-419733	I16-014520	16-000114	07/21/2016	1	Spark plugs	010-5006-461800	\$ 6.72
	2543-419942	I16-014521	16-000114	07/21/2016	1	Brake hardware	010-5006-461800	\$ 12.16
	2543-420472	I16-014804	16-000114	07/27/2016	1	Wheel weights	010-5006-461990	\$ 31.90
	2543-420218	I16-014805	16-000114	07/27/2016	1	Battery	010-5006-461700	\$ 47.51
	2543-420473	I16-014810	16-000114	07/27/2016	1	Equipment filters	010-5006-461700	\$ 31.14
[VENDOR] 7467 : HANDZIK	3182	I16-014436	16-000047	07/20/2016	1	6/7-6/15/16	283-4002-490200	\$ 328.00
	3183	I16-014437	16-000047	07/20/2016	1	6/22-6/29/16	283-4002-490200	\$ 328.00
[VENDOR] 7763 : SWANK MOTION PICTURES, INC.	RG2202719	I16-014756	16-000754	07/26/2016	1	Licensing fee to show Star Wars: The Force Awakens July 15, 2016 Crescent Park	010-9450-442990	\$ 678.00
[VENDOR] 7775 : ASSOCIATED BAG COMPANY	N593976	I16-014413	16-001293	07/18/2016	1	Item # 175-11-02 16"X12"X35" Unprinted Biodegradable Lawn and Leaf Kraft Paper Bags - 2Ply (50lb.) \$47.40 -20% Priority Code KBA151409C	010-7002-460290	\$ 37.92
	N593976	I16-014413	16-001293	07/18/2016	2	Freight	010-7002-460290	\$ 14.40

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[VENDOR] 7788 : SHUTTS	717226	116-014386	16-001817	07/15/2016	1	Face Painting services for Ntl. Night Out Against Crime, Aug. 2, 2016 4:00 p.m. to 8:00 p.m.	010-7002-484700	\$ 230.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	45487	116-014640	16-000159	07/25/2016	1	Rec Adm. - Invoice never recd.	283-4001-432910	\$ 125.00
[VENDOR] 7884 : ICMA	413386	116-014170	16-001960	07/12/2016	1	Membership for ICMA - International City/County Management Association for Napoleon Haney	010-5001-429200	\$ 175.00
	326296	116-014857	16-001978	07/27/2016	1	Member #326296 - ICMA Membership Renewal for Ellen Baer.	010-1100-429200	\$ 457.60
[VENDOR] 8028 : GRABOWSKI	46011	116-014617	16-001065	07/22/2016	1	Payment for video and sound services for the preschool graduation on May 18th, 2016. Also included is approximately 50 DVDs to be purchased by preschool parents @ \$20 a piece.	283-4002-490990	\$ 1,020.00
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	53481/1	116-014688	16-000340	07/25/2016	1	PVC/Fasteners - SPLX RTU	283-4007-461300	\$ 22.48
	53507/1	116-014690	16-000061	07/25/2016	1	Spray paint V & E	010-5006-461990	\$ 13.48
[VENDOR] 8231 : APPLE CHEVROLET	300958	116-014604	16-000160	07/22/2016	1	Fuse	010-5006-461800	\$ 8.96
	301018	116-014605	16-000160	07/22/2016	1	Cooler	010-5006-461800	\$ 56.19
	301011	116-014606	16-000160	07/22/2016	1	Motor mount	010-5006-461800	\$ 98.08
	300974	116-014619	16-000160	07/22/2016	1	Motor mount	010-5006-461800	\$ 98.08
[VENDOR] 8941 : GUSTAVE A. LARSON COMPANY	SOH0145097	116-014482	16-001840	07/20/2016	1	Mitsubishi Split System PLA Series Quotation / Control number BDVQ030436	010-1700-461700	\$ 10,907.74
	SOH0145097	116-014482	16-001840	07/20/2016	2	Freight	010-1700-461700	\$ 12.50
[VENDOR] 8958 : TRAINING CONCEPTS, INC.	27511	116-014716	16-002077	07/26/2016	1	annual fee for D. Geghen	283-4001-429200	\$ 60.00
	27510	116-014717	16-001895	07/26/2016	1	36 pk face shield	283-4007-490400	\$ 11.50
	27510	116-014717	16-001895	07/26/2016	2	HS/ ADult CPR AEd/ FA- manuals	283-4007-490400	\$ 180.00
	27510	116-014717	16-001895	07/26/2016	3	shipping	283-4007-490400	\$ 14.95
[VENDOR] 9238 : BURRIS EQUIPMENT	PS02694	116-014487	16-000072	07/20/2016	1	Sod cutter fuel tank	010-5006-461700	\$ 130.30
[VENDOR] 9241 : SOUND WORKS PRODUCTION	6274-2	116-014314	16-000571	08/01/2016	1	Stage, sound, lights & labor for Independence Day concert at Centennial Park.	010-9450-442990	\$ 4,650.00
	6588-4	116-014315	16-001767	08/01/2016	1	July 3, 2016 Stage, Sound, Generator & Labor for 2016 City Lights Concert	010-9450-442990	\$ 9,250.00
[VENDOR] 9246 : ZIEMBA	04/02/16	116-014565	16-001163	07/21/2016	1	Entertainment for Taste of Orland - August 7, 2016 - Balloon Twisting	010-9400-490220	\$ 500.00
[VENDOR] 9250 : METROPOLITAN MAYORS CAUCUS	2016-202	116-014635	16-002095	07/25/2016	1	2015-2016 Caucus dues @\$0.045 per capita	010-1500-429200	\$ 2,554.52
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-370571	116-014448	16-000154	07/20/2016	1	Battery	010-5006-461800	\$ 101.96
	40-370671	116-014449	16-000154	07/20/2016	1	Lamp/Pigtail	010-5006-461800	\$ 4.16
	40-370835	116-014450	16-000154	07/20/2016	1	Radiator	010-5006-461800	\$ 247.95
	40-371060	116-014474	16-000154	07/20/2016	1	Rotors	010-5006-461800	\$ 172.20

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	40-371050	I16-014475	16-000154	07/20/2016	1	Parks	010-5006-461800	\$ 3.86
	40-371180	I16-014476	16-000154	07/20/2016	1	Brake pads/Rotors	010-5006-461800	\$ 434.41
	40-371494	I16-014525	16-000154	07/21/2016	1	Oil	010-5006-462200	\$ 99.36
	40-371758	I16-014526	16-000154	07/21/2016	1	Oil	010-5006-462200	\$ 14.25
	40-370972	I16-014527	16-000154	07/21/2016	1	Alternator core return	010-5006-461800	\$ -75.00
	40-371403	I16-014528	16-000154	07/21/2016	1	Rotors	010-5006-461800	\$ 172.20
	40-372034	I16-014624	16-000154	07/22/2016	1	Headlight cap	010-5006-461800	\$ 59.85
	40-372013	I16-014625	16-000154	07/22/2016	1	Batteries	010-5006-461800	\$ 165.28
	40-372938	I16-014806	16-000154	07/27/2016	1	Oil filters	010-5006-461800	\$ 53.52
	40-372939	I16-014807	16-000154	07/27/2016	1	Battery	010-5006-461800	\$ 106.21
	40-372404	I16-014808	16-000154	07/27/2016	1	Motor	010-5006-461800	\$ 48.25
	40-372405	I16-014809	16-000154	07/27/2016	1	Brake lines	010-5006-461800	\$ 39.21
[VENDOR] 9302 : POMP'S TIRE	690039457	I16-014454	16-000124	07/20/2016	1	Tires	010-5006-461890	\$ 253.30
	690039480	I16-014486	16-000124	07/20/2016	1	Tires	010-5006-461890	\$ 1,532.28
	690039582	I16-014535	16-000124	07/21/2016	1	Tires	010-5006-461890	\$ 216.72
[VENDOR] 9599 : LOW VOLTAGE SYSTEMS	7574	I16-014380	16-000215	07/15/2016	1	Repairs - CPAC	283-4005-442800	\$ 185.00
	7606	I16-014654	16-000215	07/25/2016	1	Repairs - RDC	010-1700-442800	\$ 100.00
[VENDOR] 9656 : MENARDS - HOMER GLEN	88491	I16-014682	16-000338	07/25/2016	1	Rubber wall base/Adhesive/Caulk gun nozzles	010-1700-461300	\$ 218.65
	88749	I16-014691	16-001023	07/26/2016	1	Lumber	283-4003-461990	\$ 76.56
	88007	I16-014697	16-001927	07/26/2016	1	Dual application Booster pump	283-4003-460180	\$ 279.99
	88007	I16-014697	16-001927	07/26/2016	2	PVC pipe, bushings, screws, piping, pressure gauge, bungee set, elec. tape, hose adaptors	283-4003-461990	\$ 131.92
[VENDOR] 9664 : WAREHOUSE DIRECT	3083541-0	I16-014433	16-001566	07/19/2016	1	Notebooks	283-4001-460100	\$ 41.50
	C3081283-0	I16-014434	16-001566	07/19/2016	1	Credit for notebook returns	283-4001-460100	\$ -32.40
	3107589-0	I16-014498	16-000983	07/21/2016	1	Enmotion paper towels - SPLX	283-4007-460150	\$ 213.00
	3102720-0	I16-014499	16-000983	07/21/2016	1	Urinal cleaner - BM	010-1700-460150	\$ 49.99
	3105605-0	I16-014501	16-000983	07/21/2016	1	Spoons - Aquatic Center	010-1700-460150	\$ 24.80
	3105640-0	I16-014502	16-000983	07/21/2016	1	Paper towels/Toilet paper/Cleaners/Cups/Forks/Can liners/Misc. supplies - BM	010-1700-460150	\$ 977.14
	3110940-0	I16-014615	16-001841	07/22/2016	1	#ALE-IN4611 - Alera Interval Series Swivel Task Stool (Black)	283-4007-460180	\$ 227.92
	3110888-0	I16-014616	16-001841	07/22/2016	1	#San-33950 - Gel Pens (Medium)	283-4007-460100	\$ 27.06
	3110888-0	I16-014616	16-001841	07/22/2016	2	#PAP6380187 - Pens (Fine)	283-4007-460100	\$ 14.62
	3110888-0	I16-014616	16-001841	07/22/2016	3	#PAP-6330187 - Pens (Medium)	283-4007-460100	\$ 13.56
	3110888-0	I16-014616	16-001841	07/22/2016	4	#San-30001 - Sharpies	283-4007-460100	\$ 7.20
	3110888-0	I16-014616	16-001841	07/22/2016	5	#UNV-08851 - Highlighters (Yellow)	283-4007-460100	\$ 4.96
	3110888-0	I16-014616	16-001841	07/22/2016	6	#UNV-08852 - Highlighters (green)	283-4007-460100	\$ 4.96
	3110888-0	I16-014616	16-001841	07/22/2016	7	#UNV-08853 - Highlighters (orange)	283-4007-460100	\$ 4.96
	3110888-0	I16-014616	16-001841	07/22/2016	8	#WHD-SM11 - Copy Paper	283-4007-460100	\$ 179.70
	3112167-0	I16-014627	16-001873	07/22/2016	1	TOP7903 - Easel Pads, UNRULED, 27 x 34, White, 50 Sheets, 2 Pads/ Pack	010-7002-460100	\$ 49.44
	3112167-0	I16-014627	16-001873	07/22/2016	2	HAM104646 - Laser Print Office Paper, 98 Brightness, 32lb, 8- 1/ 2 x 11, White, 500 Sheets/ RM	010-7002-460100	\$ 42.60
	3112167-0	I16-014627	16-001873	07/22/2016	3	PDC1057981 - Compressed Gas Duster,	010-7002-460100	\$ 47.16

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Nonflammable, 10oz Can		
	3112167-0	I16-014627	16-001873	07/22/2016	4	MMM683VAD1 - Page Flag Value Pack, Assorted Colors, 280 Page Flags, 48 1/2" Arrows/ Pack	010-7002-460100	\$ 15.22
	3113700-0	I16-014726	16-001885	07/26/2016	1	One-ply cash register paper: PMC08835	283-4001-460100	\$ 12.64
	3113700-0	I16-014726	16-001885	07/26/2016	2	Ruled 8 x 11 Writing Pads: WHD8533	283-4001-460100	\$ 7.31
	3113700-0	I16-014726	16-001885	07/26/2016	3	Cork Bulletin Board, 72x48: QRT2307B	283-4002-460180	\$ 197.25
	3113656-0	I16-014731	16-001902	07/26/2016	1	GMT6534 Donut House K- Cup Coffee, 24/ BOX	010-2001-460150	\$ 104.00
	3113656-0	I16-014731	16-001902	07/26/2016	2	DMN401424 Domino Canister Sugar 20 oz	010-2001-460150	\$ 12.88
	3113656-0	I16-014731	16-001902	07/26/2016	3	CNM7438A023AA HS- 1200TS Desktop Calculator, 12- Digit LCD	010-2001-460180	\$ 9.69
	3113656-0	I16-014731	16-001902	07/26/2016	4	MMM142 3850 Heavy- Duty Packaging Tape in Sure Start Disp. 1.88" x 800", Clear	010-2001-460100	\$ 1.90
	3113656-0	I16-014731	16-001902	07/26/2016	5	UNV10522 File Folders, 1/3 Cut One- Ply Tab, Legal, Bright Green/ Light Green, 100/ Box	010-2001-460100	\$ 23.13
	3113656-0	I16-014731	16-001902	07/26/2016	6	UNV10524 File Folders, 1/3 Cut One- Ply Top Tab, Legal, Yellow/ Light Yellow, 100/ Box	010-2001-460100	\$ 22.78
	3113656-0	I16-014731	16-001902	07/26/2016	7	UNV10521 File Folders, 1/3 Cut One- Ply Top Tab, Legal, Blue/ Light Blue, 100/ Box	010-2001-460100	\$ 18.14
	3113656-0	I16-014731	16-001902	07/26/2016	8	UNV10525 File Folders, 1/3 Cut One- Ply Top Tab, Legal, Violet/ Light Violet, 100/ Box	010-2001-460100	\$ 22.22
	3115972-0	I16-014743	16-001920	07/26/2016	1	UNV10047 - Universal pre-inked stamp COPY in blue	010-1400-460100	\$ 4.48
	3115972-0	I16-014743	16-001920	07/26/2016	2	FEL91926 - High Profile backrest	010-1400-460100	\$ 39.58
	3115972-0	I16-014743	16-001920	07/26/2016	3	CASMP2201-GRP - gold paper	031-1400-460100	\$ 4.76
	3115972-0	I16-014743	16-001920	07/26/2016	4	CASMP2201-TT - blue paper	031-1400-460100	\$ 4.76
	3115972-0	I16-014743	16-001920	07/26/2016	5	CASMP2201-LV - purple paper	031-1400-460100	\$ 4.76
	3118269-0	I16-014752	16-001923	07/26/2016	1	WHDSM11 - 'Spot Market' 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/2 x 11, Ten 500- Sheet Reams/ Carton	010-7002-460100	\$ 449.25
	3118269-0	I16-014752	16-001923	07/26/2016	2	OXF52506 - Report Cover, 3 Fasteners, Panel and Border Cover, Letter, Black, 25/ Box	010-7002-460100	\$ 20.46
	3112636-0	I16-014766	16-000983	07/26/2016	1	Can liners - Parks	283-4003-460150	\$ 539.80
	3112587-1	I16-014768	16-000983	07/26/2016	1	Enmotion towels - BM	010-1700-460150	\$ 284.00
	3114096-0	I16-014769	16-001885	07/26/2016	1	Freight	283-4002-460180	\$ 44.00
	3114943-0	I16-014770	16-001915	07/26/2016	1	WHDSM11 - Multipurpose Copy Paper, Letter Size, 8- 1/2 x 11.	010-1100-460100	\$ 149.75
	3114943-0	I16-014770	16-001915	07/26/2016	2	MMM654YW - Post it note pads in Canary Yellow, 3 x 3, 100/ Pad, 12 Pads/Pack.	010-1100-460100	\$ 8.89
	3114943-0	I16-014770	16-001915	07/26/2016	3	MMM653YW - Post it note pads in Canary Yellow, 1- 1/2 x 2, 100/ Pad, 12 Pads/Pack.	010-1100-460100	\$ 4.19
	3114943-0	I16-014770	16-001915	07/26/2016	4	MMM655YW - Original Pads in Canary Yellow, 3x5, 100-Sheet, 12/Pack.	010-1100-460100	\$ 20.27
	3114943-0	I16-014770	16-001915	07/26/2016	5	PFXDDF3OX - Expanding Desk File, A- Z, Letter Size, Acrylic- Coated Pressboard, Dark Blue (HR)	010-1100-460100	\$ 43.10
	3114943-0	I16-014770	16-001915	07/26/2016	6	PIL31021 - PILOT CORP. OF AMERICA G2 Premium Retractable Gel Ink Pen, Refillable, Blue Ink, .7mm, Dozen	010-1100-460100	\$ 12.59
	3114943-0	I16-014770	16-001915	07/26/2016	7	PIL31020 - G2 Premium Retractable Gel Ink Pen, Refillable, Black Ink, .7mm, Dozen	010-1100-460100	\$ 12.89
	3114943-0	I16-014770	16-001915	07/26/2016	8	PDC1060325 - Compressed Gas Duster, 2 10oz Cans/Pack.	010-1100-460100	\$ 13.49

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3114943-0	I16-014770	16-001915	07/26/2016	9	WHD22743 - Warehouse Direct, File Folders, 1-Ply, Top Tab, 1/3 Cut, Letter, Red/Pink, 100/Box.	010-1100-460100	\$ 15.38
	3114943-0	I16-014770	16-001915	07/26/2016	10	WHD22943 - Warehouse Direct, File Folders, 1- Ply, Top Tab, 1/3 Cut, Letter, Yellow/Light Yellow, 100/Box	010-1100-460100	\$ 15.17
	3114943-0	I16-014770	16-001915	07/26/2016	11	WHDR75213 - Warehouse Direct, Manila File Folders, 2-Ply Top Tabs, 1/3 Cut, Assorted, Letter Size, 100/Box	010-1100-460100	\$ 11.95
	3114943-0	I16-014770	16-001915	07/26/2016	12	SMD10500 - Waterproof Poly File Folders, 1/3 Cut Top Tab, Letter, Assorted, 24/Box	010-1100-460100	\$ 16.81
	3114943-0	I16-014770	16-001915	07/26/2016	13	FEL07243 - R- KIVE Max Storage Box, Letter/ Legal, Locking Lid, White/Blue, 12/Carton	010-1100-460100	\$ 59.14
	3114943-0	I16-014770	16-001915	07/26/2016	14	WHDS26E - Warehouse Direct, Redrope Recycled File Pockets, Legal Size, 3-1/2" Exp., 50/CT	010-1100-460100	\$ 37.76
	3114943-0	I16-014770	16-001915	07/26/2016	15	MEA06132 - Side- Bound Guided Business Notebook, Linen, Meeting Notes, 8 1/ 4 x 11, 80 Sheets	010-1100-460100	\$ 83.00
	3114943-0	I16-014770	16-001915	07/26/2016	16	TOP63376 - Double Docket Ruled Pads, 8 1/ x 11 3/4, Canary, 100 Sheets, 6 Pads/Pack	010-1100-460100	\$ 23.14
	3114943-0	I16-014770	16-001915	07/26/2016	17	TOP74109 - Second Nature Subject Wire Notebook, College/ Medium, 6 x 9 1/ 2, White, 80 Sheets	010-1100-460100	\$ 23.40
	3114943-0	I16-014770	16-001915	07/26/2016	18	UNV00133 - Rubber Bands, Size 33, 3- 1/ 2 x 1/ 8, 640 Bands/ 1lb Pack	010-1100-460100	\$ 5.09
	3114943-0	I16-014770	16-001915	07/26/2016	19	UNV01117 - Rubber Bands, Size 117, 7 x 1/ 8, 210 Bands/ 1lb Pack	010-1100-460100	\$ 2.68
	3114943-0	I16-014770	16-001915	07/26/2016	20	UNV72220 - Smooth Paper Clips, Wire, Jumbo, Silver, 100/ Box, 10 Boxes/ Pack	010-1100-460100	\$ 6.90
	3114943-0	I16-014770	16-001915	07/26/2016	21	XST22113 - Refill Ink for Xstamper Stamps, 10ml- Bottle, Blue	010-1100-460100	\$ 5.45
	3114943-0	I16-014770	16-001915	07/26/2016	22	XST22111 - Refill Ink for Xstamper Stamps, 10ml- Bottle, Red	010-1100-460100	\$ 5.45
	3114943-0	I16-014770	16-001915	07/26/2016	23	CRD26310 - XtraLife ClearVue Non- Stick Locking Slant- D Binder, 1.5" Cap, 11 x 8 1/2, White	010-1100-460100	\$ 38.46
	3114943-0	I16-014770	16-001915	07/26/2016	24	MMM3750 - 3750 Commercial Grade Packaging Tape, 1.88" x 54.6yds, 3" Core, Clear	010-1100-460100	\$ 9.14
	3114943-0	I16-014770	16-001915	07/26/2016	25	BOSEPS8HDBLK - QuietSharp Executive Electric Pencil Sharpener, Black/ Graphite	010-1100-460100	\$ 18.11
	3114943-0	I16-014770	16-001915	07/26/2016	26	FEL72331 - Wire Triple Tray w/ Sorter, 6 Comp, Steel, 17 3/ 4 x 12 5/ 8 x 8 3/ 8, Black	010-1100-460100	\$ 48.91
	3114943-0	I16-014770	16-001915	07/26/2016	27	CCH1001 - Coffee Bowl Cleaner, 12oz Bottle	010-1100-460100	\$ 5.98
	3115224-0	I16-014771	16-001910	07/26/2016	1	Post-it Flags MMM6834	283-4001-460100	\$ 10.23
	3115224-0	I16-014771	16-001910	07/26/2016	2	Small binder clips UNV10200VP3	283-4001-460100	\$ 4.77
	3115224-0	I16-014771	16-001910	07/26/2016	3	Universal Assorted Folders - 100 UNV12306	283-4001-460100	\$ 44.00
	3115224-0	I16-014771	16-001910	07/26/2016	4	Binder Clips 1 1/4" UNV10210VP	283-4001-460100	\$ 10.65
	3115224-0	I16-014771	16-001910	07/26/2016	5	Post-it Pop up Notes MMM6549PUB	283-4001-460100	\$ 23.26
	3115224-0	I16-014771	16-001910	07/26/2016	6	Post it Notes 1.5x2 MMM653AN	283-4001-460100	\$ 11.30
	3115224-0	I16-014771	16-001910	07/26/2016	7	Time Cards TOPS 1275	283-4001-460100	\$ 49.92
	3115224-0	I16-014771	16-001910	07/26/2016	8	Pres-a-ply labels AVE30606	283-4001-460100	\$ 40.26
	C2946951-1	I16-014772	16-000232	07/26/2016	1	Return on folders ordered in error	283-4001-460100	\$ -232.69
[VENDOR] 9668 : DEO CONSULTING, INC.	05/10/16	I16-014569	16-001487	07/21/2016	1	Entertainment for Kid's Day Taste of Orland. August. 6, 2016. Dude Dale - Balloon	010-9400-490220	\$ 380.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Entertainment		
[VENDOR] 9700 : SOUTHSIDE PREFERRED DOOR	3647	116-014421	16-001807	07/19/2016	1	Chain drive Idler pulley	010-1700-443100	\$ 150.00
[VENDOR] 9765 : LANGUAGE IN ACTION, INC.	07/05/16	116-014744	16-000308	07/26/2016	1	Spanish Language Classes - 6/17-7/8/16	283-4002-490200	\$ 220.00
[VENDOR] 9799 : MAD DOGG ATHLETICS, INC.	0769652-IN	116-014739	16-001896	07/26/2016	1	purple ugi ball- 6 lb	283-4007-490500	\$ 180.00
	0769652-IN	116-014739	16-001896	07/26/2016	2	shipping	283-4007-490500	\$ 37.00
[VENDOR] 9842 : AMERICAN ENGLISH	03/31/16	116-011206	16-001031	08/01/2016	1	2016 Taste of Orland Park - American English band, Sun. August 7, 7-9pm - balance of band fee	010-9400-490220	\$ 2,500.00
[VENDOR] 9926 : SOUTH SUBURBAN CHIEFS OF POLICE	07/28/16	116-014865	16-002082	07/29/2016	1	South Suburban Association of Chiefs of Police golf outing	010-7002-484990	\$ 800.00
[VENDOR] 9938 : SMITH DAWSON & ANDREWS	1008336	116-014735	16-000442	07/26/2016	1	Professional services - July	010-0000-432850	\$ 3,333.33
[VENDOR] 10045 : LBK, INC.	BSE-53583	116-014570	16-001712	07/21/2016	1	Band performing at Taste of Orland Park on Saturday, August 6 from 8pm-11pm.	010-9400-490220	\$ 1,300.00
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	01704	116-013716	16-001004	06/27/2016	1	Plaque hangers - Cent. Pk.	010-1700-461300	\$ 6.36
	16450	116-014231	16-001797	07/12/2016	1	Safety yellow paint and brushes	010-5001-461300	\$ 86.84
	01148	116-014679	16-001022	07/25/2016	1	Charcoal return on invoice 01149	283-4003-460290	\$ -863.52
	01149	116-014680	16-001022	07/25/2016	1	Charcoal - Parks	283-4003-460290	\$ 863.52
	01145	116-014681	16-001022	07/25/2016	1	Wasp spray	283-4003-461990	\$ 71.31
	01145	116-014681	16-001022	07/25/2016	2	Charcoal - Parks	283-4003-460290	\$ 863.52
	02510	116-014685	16-001004	07/25/2016	1	Scotch tape - BM	010-1700-461300	\$ 14.36
	10150	116-014689	16-000083	07/25/2016	1	Clorox hand wipes/Lumber crayon	010-7002-460290	\$ 21.75
	02552	116-014692	16-001020	07/26/2016	1	Electrical supplies for CPAC	283-4005-461200	\$ 15.70
	02460	116-014693	16-001022	07/26/2016	1	Remesh - Parks	283-4003-461990	\$ 32.65
	02439	116-014695	16-001905	07/26/2016	1	12-INX2.25-INX6-IN REG. DUCT BOOT	010-1700-462650	\$ 8.33
	02439	116-014695	16-001905	07/26/2016	2	3M N95 S/D/F RESP. MASK W/VALVE	010-1700-464700	\$ 19.18
	02439	116-014695	16-001905	07/26/2016	3	18.06-IN WHITE BASEBOARD DIFFUSER	010-1700-462650	\$ 14.30
	02707	116-014696	16-001020	07/26/2016	1	Epoxy - SPLX	283-4007-461300	\$ 20.34
	02886	116-014698	16-001921	07/26/2016	1	Tru Tough LH Bow Rake	283-4003-460170	\$ 53.92
	02886	116-014698	16-001921	07/26/2016	2	Kobalt 36-IN LANDSCAPE RAKE	283-4003-460170	\$ 80.96
	15195	116-014700	16-001022	07/26/2016	1	Rustoleum - Parks	283-4003-461990	\$ 10.04
	02321	116-014701	16-001020	07/26/2016	1	Epoxy - CC scrubbing machine	021-1800-461300	\$ 5.38
	01064	116-014702	16-001020	07/26/2016	1	Cable ties/Tubing/Fittings - CC scrubbing machine	021-1800-461300	\$ 14.27
	02085	116-014705	16-001022	07/26/2016	1	Adapters/Couplers/Copper pipe - Parks	283-4003-461990	\$ 22.02
	02085	116-014705	16-001022	07/26/2016	2	Drill bits/Recip. saw blades - Parks	283-4003-460170	\$ 20.89
	02074	116-014706	16-001938	07/26/2016	1	DW 20V Reciprocating saw	283-4003-460170	\$ 107.10
	02964	116-014707	16-001022	07/26/2016	1	Flagging tape/Cable ties /Caution tape - Parks	283-4003-461990	\$ 231.78
	23191	116-014708	16-000083	07/26/2016	1	Shop vac filter - PD	010-7002-460290	\$ 14.24
	02381	116-014709	16-001020	07/26/2016	1	Mop handles - Civic Center	021-1800-461300	\$ 17.04
	02846	116-014710	16-001022	07/26/2016	1	Paint brushes/Pail liners - Parks	283-4003-461990	\$ 44.65
	23426	116-014711	16-001022	07/26/2016	1	Paint/Painting supplies - Parks	283-4003-461990	\$ 77.62

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	01273	I16-014712	16-001020	07/26/2016	1	Drawer organizers/Vac. brushes - SPLX	283-4007-461300	\$ 21.54
	01410	I16-014835	16-000836	07/27/2016	1	Shovels - Streets	010-5002-460170	\$ 44.96
	02256	I16-014836	16-000836	07/27/2016	1	Nitrile gloves - Streets	010-5002-461990	\$ 33.78
	02384	I16-014837	16-000836	07/27/2016	1	Sign parts - Streets	010-5002-461990	\$ 80.85
	02884	I16-014838	16-000836	07/27/2016	1	Construction tape - Streets	010-5002-461990	\$ 48.69
	02639	I16-014839	16-000836	07/27/2016	1	Rebar - Streets	010-5002-461990	\$ 13.12
[VENDOR] 10079 : 22ND CENTURY MEDIA	00395648	I16-014330	16-001611	07/14/2016	1	Farmers' Market Ad - 5/26/16	010-9450-432250	\$ 200.00
	00395648	I16-014330	16-001611	07/14/2016	2	Credit of \$3.00 applied for overpayment of inv. 00343383.	010-9450-432250	\$ -3.00
	00397753	I16-014846	16-001621	07/27/2016	1	PHN for Vrdolyak to be published in the Prairie on 6/9.	010-2003-442300	\$ 56.16
	00398941	I16-014847	16-001743	07/27/2016	1	Public Hearing Notice for 14000 Bunratty Drive to run in the Prairie on 6/16.	010-2003-442300	\$ 62.64
	00398961	I16-014848	16-001707	07/27/2016	1	Public Hearing Notice for All Saints will run in the Prairie on 6/16.	010-2003-442300	\$ 72.36
[VENDOR] 10201 : COSTCO WHOLESALE	019930	I16-014373	16-001949	07/15/2016	1	Water and soft drinks for Paul's farewell luncheon.	010-1100-429990	\$ 87.56
	048770	I16-014374	16-001974	07/15/2016	1	Chocolate and White cake for Paul's farewell luncheon.	010-1100-429990	\$ 37.98
	023350	I16-014519	16-000082	07/21/2016	1	Water	010-7002-460150	\$ 29.90
	055082	I16-014684	16-000082	07/25/2016	1	Coffee	010-7002-460150	\$ 246.34
	017880	I16-014855	16-001950	07/27/2016	1	Chips for Pauls farewell luncheon.	010-1100-429990	\$ 38.97
[VENDOR] 10213 : CURRIE MOTORS	102134	I16-014470	16-000179	07/20/2016	1	Tail light core return - Original inv. 101639	010-5006-461800	\$ -50.00
	102171	I16-014471	16-000179	07/20/2016	1	Pipe	010-5006-461800	\$ 40.16
	102172	I16-014472	16-000179	07/20/2016	1	Tube/Gaskets/Nuts	010-5006-461800	\$ 292.46
	102221	I16-014522	16-000179	07/21/2016	1	Hood support parts	010-5006-461800	\$ 10.52
	102274	I16-014622	16-000179	07/22/2016	1	Wheel covers	010-5006-461800	\$ 166.56
	A6345	I16-014802	16-001249	07/27/2016	1	One (1) 2017 Ford Escape S FWD as per proposal	010-5006-470200	\$ 19,485.00
[VENDOR] 10592 : NEXT DAY PLUS	5004656	I16-014503	16-001822	07/21/2016	1	#Q6000A - MSE Brand Series 2600 Toner Cartridge (Black)	283-4005-460100	\$ 62.00
	5004656	I16-014503	16-001822	07/21/2016	2	#Q6001A - MSE Brand Series 2600 Toner Cartridge (Cyan)	283-4005-460100	\$ 69.00
	5004656	I16-014503	16-001822	07/21/2016	3	#Q6002A - MSE Brand Series 2600 Toner Cartridge (Yellow)	283-4005-460100	\$ 69.00
	5004656	I16-014503	16-001822	07/21/2016	4	#Q6003A - MSE Brand Series 2600 Toner Cartridge (Magenta)	283-4005-460100	\$ 69.00
	5004970	I16-014614	16-001867	07/22/2016	1	MSE Brand Series M401/M425 H/Y Toner (6,900 Yield)	010-7002-460100	\$ 375.87
	5004970	I16-014614	16-001867	07/22/2016	2	MSE Brand Series P2035/P2055 Toner CE505A (2,300 Yield)	010-7002-460100	\$ 127.38
	5004970	I16-014614	16-001867	07/22/2016	3	MSE Brand Series HL 2240 H/Y Toner	010-7002-460100	\$ 43.00
	5005262	I16-014734	16-001882	07/26/2016	1	Black Toner - 02-21-53014	283-4001-460100	\$ 99.00
	5005262	I16-014734	16-001882	07/26/2016	2	Black Toner - 02-21-41016	283-4001-460100	\$ 83.19
	5005262	I16-014734	16-001882	07/26/2016	3	Cyan Toner 02-21-41114	283-4001-460100	\$ 95.99
	5005262	I16-014734	16-001882	07/26/2016	4	Magenta Toner 02-21-41214	283-4001-460100	\$ 95.99
	5005262	I16-014734	16-001882	07/26/2016	5	Yellow Toner - 02-21-41314	283-4001-460100	\$ 95.99
	5005679	I16-014746	16-000724	07/26/2016	1	Xerox WorkCentre 7225 - Copier maintenance - June	010-7002-443600	\$ 67.86

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	5005655	I16-014748	16-000725	07/26/2016	1	Copier Maintenance Costs - June	283-4007-443600	\$ 290.09
	5005653	I16-014749	16-000206	07/26/2016	1	Copier Maintenance - June	010-1200-443600	\$ 180.75
	5005990	I16-014754	16-001924	07/26/2016	1	64015HA - Lexmark Brand Series (21,000 Yield) T640 H/Y Toner	010-7002-460100	\$ 390.95
	5005588	I16-014775	16-000800	07/26/2016	1	Copier usage and maintenance fees for both the Administration and Lobby copiers - June	010-1100-443600	\$ 230.05
	5005590	I16-014776	16-000669	07/26/2016	1	MFP Copier Maintenance - June	010-2001-443600	\$ 957.19
[VENDOR] 10621 : PROSHRED SECURITY	100074990	I16-014672	16-000117	07/25/2016	1	Shredding	010-7002-432990	\$ 180.00
	100074991	I16-014738	16-000146	07/26/2016	1	Misc shredding services for 2016 - Finance	010-1400-432990	\$ 22.00
	100074991	I16-014738	16-000146	07/26/2016	2	Misc shredding services for 2016 - Administration	010-1100-432990	\$ 11.00
	100074991	I16-014738	16-000146	07/26/2016	3	Misc shredding services for 2016 - Parks & Rec	283-4003-432990	\$ 11.00
	100074991	I16-014738	16-000146	07/26/2016	4	Misc shredding services for 2016 - Clerk's Office	010-1200-432990	\$ 11.00
[VENDOR] 10733 : KOLLUM	03022016	I16-014568	16-000949	07/21/2016	1	Balloon Entertainment for Taste of Orland 2016 Kids' Day	010-9400-490220	\$ 350.00
[VENDOR] 10750 : CHRISTOPHER JOHN DESIGNS	100005311	I16-014652	16-000203	07/25/2016	1	Flowers - Lukauska	010-1500-460290	\$ 125.00
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S90602	I16-014442	16-000289	07/20/2016	1	Playsoft	283-4003-461600	\$ 1,402.50
	S90697	I16-014447	16-000289	07/20/2016	1	Playsoft	283-4003-461600	\$ 1,402.50
	S90869	I16-014467	16-000289	07/20/2016	1	Playsoft	283-4003-461600	\$ 1,402.50
	S90465	I16-014468	16-000289	07/20/2016	1	Playsoft	283-4003-461600	\$ 1,320.00
[VENDOR] 11063 : EV TECHNOLOGIES	3824	I16-014508	16-001870	07/21/2016	1	Invoice #3824 Unit 1457 Replace Front Left Headlight Strobe, Rear and Side Window LED Lights and Replace Damaged Printer Connection Cable	010-7002-443200	\$ 135.00
	3824	I16-014508	16-001870	07/21/2016	2	Nova Pop-In Strobe Tube Clear	010-7002-443200	\$ 39.95
	3824	I16-014508	16-001870	07/21/2016	3	F/S Viper S2 Single LED Blue, Sync	010-7002-443200	\$ 134.95
	3824	I16-014508	16-001870	07/21/2016	4	F/S Viper S2 Single LED Red, Sync	010-7002-443200	\$ 134.95
	3824	I16-014508	16-001870	07/21/2016	5	F/S Viper S2 Dual LED Blue/Red, Sync (Used Units)	010-7002-443200	\$ 50.00
	3824	I16-014508	16-001870	07/21/2016	6	Zebra USB to RJ45 Printer Cable	010-7002-443200	\$ 29.95
[VENDOR] 11209 : INFOSEND, INC	107320	I16-014529	16-000355	07/21/2016	1	Printing of 6/23/16 utility bills.	031-1400-442500	\$ 1,325.16
	107320	I16-014529	16-000355	07/21/2016	2	Postage for 6/23/16 utility bills.	031-1400-441600	\$ 4,508.60
[VENDOR] 11335 : CHC WELLNESS	C3297	I16-014317	16-001578	07/13/2016	1	On-Site Wellness Screenings 4/12/2016	092-0000-453700	\$ 18,000.00
	C3297	I16-014317	16-001578	07/13/2016	2	On-Site Wellness Screenings 4/21/2016	092-0000-453700	\$ 15,750.00
[VENDOR] 11438 : B & J TOWING INC	9472	I16-014621	16-000064	07/22/2016	1	IDOT Safety Inspections - June	010-5006-443400	\$ 233.50
[VENDOR] 11488 : G & K SERVICES, INC.	1028368231	I16-014620	16-000077	07/22/2016	1	Shop rag service	010-5006-442700	\$ 71.18
[VENDOR] 11507 : METROPOLITAN FAMILY SERVICES - EAN	72337	I16-014843	16-001503	07/27/2016	1	EAP Adminstration Fee - 7/1-9/30/16	010-1100-432600	\$ 4,875.00
[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	1219	I16-014469	16-001861	07/20/2016	1	Invoice 1219, Dolitsky, ME #2016-2989,	010-7002-442930	\$ 250.00

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						2016-8278		
[VENDOR] 11697 : G.A.C. ENTERTAINMENT	147002	116-011300	16-000966	08/01/2016	1	Pandemonium in the Park "DJ's (2) 9.13.16 7a - 12p (starting and finish lines)	010-9450-442990	\$ 800.00
[VENDOR] 11754 : ELEMENT GRAPHICS AND DESIGN	10015	116-014477	16-001794	07/20/2016	1	Ford Explorer Kit (2016) Digitally Printed and Cut Vinyl Graphics Including (2) Red and Blue side Stripes, (2) State Seals, (3)Unit Numbers, (2) Side Orland Park Police, (2) Side Dial 911, (1) Rear Police, Installation, (1) One Vehicle Kit Manufactured and Installed, All Graphics Reflective, Unit 1433	010-7002-443200	\$ 579.50
	10017	116-014479	16-001794	07/20/2016	1	Ford Explorer Kit (2016) Digitally Printed and Cut Vinyl Graphics Including (2) Red and Blue side Stripes, (2) State Seals, (3)Unit Numbers, (2) Side Orland Park Police, (2) Side Dial 911, (1) Rear Police, Installation, (1) One Vehicle Kit Manufactured and Installed, All Graphics Reflective, Unit 1415	010-7002-443200	\$ 579.50
	9956	116-014643	16-001794	07/25/2016	1	Ford Explorer Kit (2016) Digitally Printed and Cut Vinyl Graphics Including (2) Red and Blue side Stripes, (2) State Seals, (3)Unit Numbers, (2) Side Orland Park Police, (2) Side Dial 911, (1) Rear Police, Installation, (1) One Vehicle Kit Manufactured and Installed, All Graphics Reflective, Unit 1416	010-7002-443200	\$ 579.50
	10018	116-014644	16-001794	07/25/2016	1	Ford Explorer Kit (2016) Digitally Printed and Cut Vinyl Graphics Including (2) Red and Blue side Stripes, (2) State Seals, (3)Unit Numbers, (2) Side Orland Park Police, (2) Side Dial 911, (1) Rear Police, Installation, (1) One Vehicle Kit Manufactured and Installed, All Graphics Reflective, Unit 1464	010-7002-443200	\$ 579.50
	10072	116-014736	16-001932	07/26/2016	1	Invoice #10072 7.5in X 7.5in 3M Reflective 5100 Scotchlite Top Laminated With Hi Perf. Laminate Seal Replacements - Changed to a 7 1/2" Seal Set Up/Layout - No Charge	010-7002-443200	\$ 51.88
[VENDOR] 11832 : EYEMED VISION CARE	2504670	116-014531	16-000285	07/21/2016	1	Monthly Vision Expense - July	092-0000-453300	\$ 3,391.15
[VENDOR] 11930 : FOREVER GREEN LAWN CARE	06/03/16	116-014646	16-000930	07/25/2016	1	Fertilization and Weed Control - Parks	283-4003-443500	\$ 7,277.49
[VENDOR] 11932 : MOBILE MINI	9000577311	116-014656	16-000303	07/25/2016	1	Mobile Mini storage unit for kayaks/pedal boats - 7/7-8/3/16	283-4002-444500	\$ 131.68
[VENDOR] 12052 : HIRERIGHT, LLC	G1950240	116-014670	16-000454	07/25/2016	1	Background check applications - June	010-7002-432990	\$ 10.29
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	398757	116-014440	16-000422	07/20/2016	1	Monthly IUOE H&W Plan Expense - June	092-0000-453800	\$ 27,300.00
	402237	116-014441	16-000422	07/20/2016	1	Monthly IUOE H&W Plan Expense - July	092-0000-453800	\$ 27,300.00
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	07/31/2016	116-014870		07/29/2016	1	MONTHLY IMRF PAYMENT	010-0000-130800	\$ 21,931.35
	07/31/2016	116-014870		07/29/2016	1	MONTHLY IMRF PAYMENT	010-0000-210102	\$ 296,889.54
	07/31/2016	116-014870		07/29/2016	1	MONTHLY IMRF PAYMENT	010-0000-210124	\$ 18,181.62
[VENDOR] 12226 : DOUBLE K PRODUCTIONS	03/18/16	116-011991	16-001116	08/01/2016	1	Balance due for the Car Show at Taste of Orland Park on August 7th, 2016	010-9400-490220	\$ 1,125.00
[VENDOR] 12288 : MACCARB, INC.	0202-020526	116-014513	16-000586	07/21/2016	1	CO2 for CPAC water treatment	283-4005-462500	\$ 553.00

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[VENDOR] 12294 : A TOUCH OF GREEN NURSERY, INC.	60203	I16-014319	16-000807	07/13/2016	1	Sod	031-6002-463300	\$ 37.93
[VENDOR] 12296 : U.S. TENNIS COURT CONSTRUCTION CO.	1030	I16-014675	16-001837	07/25/2016	1	Quote #2016.189 - Apply pickleball lines on 1 Tennis Court at Cachey Park, Eagle Ridge Park and Ishnala Park	283-4003-443500	\$ 900.00
[VENDOR] 12386 : PHYSICIANS IMMEDIATE CARE-CHICAGO	2989517	I16-014537	16-001473	07/21/2016	1	Medical Exams - DOT Collection	010-1100-429500	\$ 165.00
	2989517	I16-014537	16-001473	07/21/2016	2	Medical Exam - DOT Physical and Collection	010-1100-429500	\$ 100.00
[VENDOR] 12387 : MUNICIPAL COLLECTIONS OF AMERICA	06/30/16	I16-014538	16-002045	07/21/2016	1	Municipal violation collection activity for June 2016.	010-0000-431100	\$ 10,983.23
[VENDOR] 12432 : ROTHSCCHILD, BARRY & MYERS, LLP	4507	I16-014371	16-002015	07/15/2016	1	Invoice #4507 - Legal services rendered from April 15, 2016 through April 30, 2016 RE: Joseph McGreal.	010-0000-432100	\$ 5,570.54
	4572	I16-014375	16-002015	07/15/2016	1	Invoice #4572 - Legal services rendered from May 1, 2016 through May 31, 2016 RE: Joseph McGreal.	010-0000-432100	\$ 6,792.50
[VENDOR] 12474 : D CONSTRUCTION	4	I16-014418	16-001446	07/18/2016	1	2016 Neighborhood Road Improvement Program through 6/24/16	054-0000-471250	\$ 504,208.52
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000046628	I16-014618	16-000090	07/22/2016	1	Sod cutter repair	010-5006-443200	\$ 457.32
[VENDOR] 12551 : AUSTIN TYLER CONSTRUCTION, LLC	14	I16-014557	15-001599	07/21/2016	1	Road Improvement Program - 1/12-6/8/16 - Final	054-0000-471250	\$ 5,274.75
	14	I16-014558	15-001599	07/21/2016	1	Pay retainage	054-0000-205000	\$ 106,484.82
[VENDOR] 12635 : CHICAGO PARTS & SOUND	767606	I16-014483	16-000118	07/20/2016	1	Wiper blades/Filters	010-5006-461800	\$ 96.69
	767676	I16-014484	16-000118	07/20/2016	1	Gas cap	010-5006-461800	\$ 16.09
	768113	I16-014485	16-000118	07/20/2016	1	Bulb	010-5006-461800	\$ 16.94
	769120	I16-014534	16-000118	07/21/2016	1	Accumulator assy/Valve/Parts	010-5006-461800	\$ 169.48
	769194	I16-014714	16-000118	07/26/2016	1	O-rings	010-5006-461800	\$ 31.44
	770172	I16-014832	16-000118	07/27/2016	1	Exhaust emission control	010-5006-461800	\$ 37.92
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0186438	I16-014480	15-003354	07/20/2016	1	Fernway Roadway & Ditch Grading Engineering through 6/18/16	054-0000-471250	\$ 3,497.50
[VENDOR] 12736 : MINERAL MASTERS	00037348	I16-014410	16-000588	07/18/2016	1	\$1.16 per gallon sodium hypochlorite - delivered	283-4005-462500	\$ 812.00
	00031326	I16-014515	16-000588	07/21/2016	1	\$1.16 per gallon sodium hypochlorite - delivered	283-4005-462500	\$ 1,450.00
	00037461	I16-014741	16-000588	07/26/2016	1	\$1.16 per gallon sodium hypochlorite - delivered	283-4005-462500	\$ 1,392.00
[VENDOR] 12782 : MAGGIE SPEAKS, INC.	BSE-53986	I16-012692	16-001297	08/01/2016	1	One of These Nights (band) to perform at the Taste of Orland Park on Friday, August 5 from 8:30pm - 11:00pm	010-9400-490220	\$ 4,320.00
[VENDOR] 12785 : STAR UNIFORMS	163586	I16-014424	16-001937	07/19/2016	1	Item number S912P Safty Vest	010-7002-460190	\$ 42.95
	163586	I16-014424	16-001937	07/19/2016	2	Item number 6360- Leather holster	010-7002-460190	\$ 189.25
	163586	I16-014424	16-001937	07/19/2016	3	Item number 22125 Gun belt	010-7002-460190	\$ 60.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	163586	I16-014424	16-001937	07/19/2016	4	Item number 22091 Belt keepers	010-7002-460190	\$ 16.75
	163586	I16-014424	16-001937	07/19/2016	5	Item number 22178 Cuff case	010-7002-460190	\$ 39.50
	163586	I16-014424	16-001937	07/19/2016	6	Item number 22962 glove pouch	010-7002-460190	\$ 27.90
	163586	I16-014424	16-001937	07/19/2016	7	Item number 25341 Mag pouch	010-7002-460190	\$ 45.00
	163586	I16-014424	16-001937	07/19/2016	8	Item number 17707 inner belt	010-7002-460190	\$ 25.95
	163585	I16-014425	16-001989	07/19/2016	1	Item number S912P Safty Vest	010-7002-460190	\$ 42.95
	163585	I16-014425	16-001989	07/19/2016	2	Item number 6360 Holster	010-7002-460190	\$ 189.25
	163585	I16-014425	16-001989	07/19/2016	3	Item number 22125 Gun belt	010-7002-460190	\$ 60.00
	163585	I16-014425	16-001989	07/19/2016	4	Item number 17707 inner belt	010-7002-460190	\$ 25.95
	163585	I16-014425	16-001989	07/19/2016	5	Item number 22091 Belt keepers	010-7002-460190	\$ 16.75
	163585	I16-014425	16-001989	07/19/2016	6	Item number 22178	010-7002-460190	\$ 39.50
	163585	I16-014425	16-001989	07/19/2016	7	Item number 22962 glove pouch	010-7002-460190	\$ 27.90
	163585	I16-014425	16-001989	07/19/2016	8	Item number 25341 Mag pouch	010-7002-460190	\$ 45.00
	163402	I16-014426	16-001543	07/19/2016	1	Item number 95R6600 Men's S/S WHITE shirts size XL	010-7002-460190	\$ 155.85
	163402	I16-014426	16-001543	07/19/2016	2	Item number 38200 men's pants size 36x34	010-7002-460190	\$ 257.50
	161005	I16-014428	16-000876	07/19/2016	1	Sewing for patches	010-7002-460190	\$ 12.00
	160146	I16-014429	16-000212	07/19/2016	1	Item number 35W7886 Mens NAVY long sleeve shirts	010-7002-460190	\$ 249.75
	160146	I16-014429	16-000212	07/19/2016	2	Item number 85R5886 Mens NAVY short sleeve shirts.	010-7002-460190	\$ 137.85
	160146	I16-014429	16-000212	07/19/2016	3	Item number 38200 Pants	010-7002-460190	\$ 207.50
	160146	I16-014429	16-000212	07/19/2016	4	Item number 6360-LEATHER holster	010-7002-460190	\$ 189.25
	160146	I16-014429	16-000212	07/19/2016	5	Item number S912P traffic safty vest	010-7002-460190	\$ 42.95
	160146	I16-014429	16-000212	07/19/2016	6	Item number 22125 B/W duty belt	010-7002-460190	\$ 60.00
	160146	I16-014429	16-000212	07/19/2016	7	Item number 17707 inner belt	010-7002-460190	\$ 25.95
	160146	I16-014429	16-000212	07/19/2016	8	item number 8081 commando sweater	010-7002-460190	\$ 59.95
	160146	I16-014429	16-000212	07/19/2016	9	Patch	010-7002-460190	\$ 10.00
	160146	I16-014430	16-000139	07/19/2016	1	Item number 73160 Flying Cross Reversible jacket	010-7002-460190	\$ 139.95
	160146	I16-014430	16-000139	07/19/2016	2	item number 73160 Oversize charge price change from 139.95 to 167.95	010-7002-460190	\$ 28.00
	160106	I16-014431	16-000252	07/19/2016	1	Item number 45W6600 L/S WHITE shirts	010-7002-460190	\$ 274.75
	160106	I16-014431	16-000252	07/19/2016	2	Item number 95R6600 S/S WHITE shirts	010-7002-460190	\$ 244.75
	160106	I16-014431	16-000252	07/19/2016	3	Item number 38200 Pants	010-7002-460190	\$ 124.50
	160106	I16-014431	16-000252	07/19/2016	4	Item NAME BAR GOLD to read: W. Lee	010-7002-460190	\$ 18.00
	160106	I16-014431	16-000252	07/19/2016	5	Flag patch	010-7002-460190	\$ 10.00
	160106	I16-014431	16-000252	07/19/2016	6	Gold hat buttons	010-7002-460190	\$ 5.50
	160106	I16-014431	16-000252	07/19/2016	7	Hat cord	010-7002-460190	\$ 9.00
[VENDOR] 12811 : GAME TRUCK	5570	I16-014566	16-001484	07/21/2016	1	Game Truck Entertainment for Kid's Day - Taste of Orland - August 6, 2016	010-9400-490220	\$ 679.00
[VENDOR] 12815 : RR LANDSCAPE SUPPLY	95416	I16-013913	16-001859	06/30/2016	1	Sod	031-6002-463300	\$ 35.25
	95730	I16-013914	16-001859	06/30/2016	1	Sod	031-6002-463300	\$ 18.80
	95590	I16-013921	16-001859	06/30/2016	1	Sod	031-6002-463300	\$ 58.75
[VENDOR] 12819 : SARAH'S PONY RIDES	07/01/16	I16-014572	16-002042	07/21/2016	1	4 Ponies and a petting zoo for Taste 2016 Kids Day Entertainment, Aug.6, 2016 1-5pm	010-9400-490220	\$ 975.00

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[VENDOR] 12845 : PARKMOBILE USA, INC.	INV3501	I16-014492		07/20/2016	1	Parkmobile 2nd Quarter 2016 convenience fees.	026-0000-322940	\$ 3,516.35
[VENDOR] 12892 : BATTERY GIANT	12538	I16-014443	16-000213	07/20/2016	1	Batteries for BM (batteries for HVAC UPS back up @ VH)	010-1700-461300	\$ 385.85
	12572	I16-014465	16-000213	07/20/2016	1	Battery - RA booster pack	010-1700-461300	\$ 52.95
	12572	I16-014465	16-000213	07/20/2016	2	Batteries - SPLX treadmills	283-4007-461300	\$ 9.75
[VENDOR] 12931 : ACCO BRANDS DIRECT	0331972576	I16-014325	16-001930	07/13/2016	1	Product #709500517, Weekly appointment book 2017	010-7002-460100	\$ 30.59
[VENDOR] 12961 : ALL AMERICAN TROPHY KING	17161	I16-014669	16-001860	07/25/2016	1	invoice 17161, item BC69 Rosewood Book Clock	010-7002-460290	\$ 73.50
	17161	I16-014669	16-001860	07/25/2016	2	item bc57, 9X6.75X2.25" Large Book Clock with Mahogany Finish	010-7002-460290	\$ 126.00
	17161	I16-014669	16-001860	07/25/2016	3	item Logo	010-7002-460290	\$ 10.00
	17161	I16-014669	16-001860	07/25/2016	4	engraving	010-7002-460290	\$ 20.00
[VENDOR] 13109 : KIMLEY-HORN AND ASSOCIATES, INC.	8053449	I16-014666	14-000970	07/25/2016	1	UCMC Parking Deck Consulting Services through 6/30/16	282-0000-471250	\$ 22,361.77
[VENDOR] 13139 : FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	2531391606	I16-014842	16-000765	07/27/2016	1	Pre-Employment Drug Screens	010-1100-429510	\$ 1,783.50
	2531391606	I16-014842	16-000765	07/27/2016	2	Employee Drug Screens	010-1100-429500	\$ 195.50
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	8	I16-013973	15-001312	07/05/2016	1	Stewardship Management of Imperial Lane Pond through 5/31/16	031-6007-443500	\$ 475.00
	8	I16-013973	15-001312	07/05/2016	2	Stewardship Management of Village Hall South Pond through 5/31/16	031-6007-443500	\$ 15,145.00
	8	I16-013973	15-001312	07/05/2016	3	Village Hall Pond Alternate approach through 5/31/16	031-6007-443500	\$ 12,100.00
	20	I16-014414	14-000968	07/18/2016	1	LaGrange Road Corridor Enhancements from 179th to 131st - Construction Management through 6/30/16	054-0000-484800	\$ 102,189.90
[VENDOR] 13143 : QUENCH!DESIGN	VOP060816	I16-014408	16-000928	07/18/2016	1	Graphic Design services - Summer public	010-1201-432800	\$ 1,000.00
[VENDOR] 13216 : LEXISNEXIS	3090601866	I16-014667	16-000150	07/25/2016	1	Monthly training software - June	010-7002-460240	\$ 68.00
[VENDOR] 13217 : INTEGRATED LAKES MANAGEMENT, INC.	26641	I16-014309	16-001223	07/13/2016	1	Aquatic weed and algae control at village owned ponds - 6/6/16	031-6007-442210	\$ 1,867.70
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	302730285	I16-014384	16-000026	07/15/2016	1	MFP Lease Payment Sportsplex Xerox 7855 - Lease #524548520200003 - 6/19-7/18/16	283-4007-444700	\$ 252.81
	302732805	I16-014803	16-000043	07/27/2016	1	MFP Lease Payment Rec Admin Xerox C70 - Lease #524548520200002 - 7/28-8/27/16	283-4001-444700	\$ 531.32
	302748453	I16-014822	16-000026	07/27/2016	1	MFP Lease Payment Sportsplex Xerox 7855 - Lease #524548520200003 - 7/19-8/18/16	283-4007-444700	\$ 252.81
	302746586	I16-014823	16-000015	07/27/2016	1	MFP Lease Payment Clerk's Xerox 7845 - Lease #524548520200004 - 8/12-9/11/16	010-1200-444700	\$ 177.09
[VENDOR] 13275 : CARPET INTERIORS INC.	43667	I16-014628	16-001748	07/22/2016	1	Install 31.98 SQ YDS of Shaw Contract E10 Solution Q Carpet Tiles Color 54505 Freedom. Install 36 feet of Johnsonite black cove base	021-1800-443100	\$ 1,700.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	138069	I16-014630	16-001918	07/22/2016	1	Commercial Carpet cleaning at the Civic Center	021-1800-442410	\$ 693.60
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S005407853.001	I16-014509	16-000228	07/21/2016	1	Electrical supplies - CPAC	283-4005-461200	\$ 193.44
	S005405907.001	I16-014651	16-000228	07/25/2016	1	Pliers/Screwdriver - BM	010-1700-460170	\$ 72.44
[VENDOR] 13481 : KONE INC.	949359950	I16-014641	16-000505	07/25/2016	1	Monthly elevator maintenance for CAC - July	283-4001-442910	\$ 155.18
	949359950	I16-014641	16-000505	07/25/2016	2	Monthly elevator maintenance for FLC - July	283-4001-442910	\$ 155.18
	949359950	I16-014641	16-000505	07/25/2016	3	Monthly elevator maintenance for VH - July	010-1700-442910	\$ 155.18
[VENDOR] 13483 : GLOBAL INDUSTRIAL	109719023	I16-014491	16-001940	07/20/2016	1	Model WBB1105809, Blue Ergonomic shell stacking chairs	283-4003-460180	\$ 111.80
	109719023	I16-014491	16-001940	07/20/2016	2	Item #WB277436 - Interion Mesh back task chair with adjustable armrests	283-4003-460180	\$ 699.50
	109719023	I16-014491	16-001940	07/20/2016	3	Shipping charge	283-4003-460180	\$ 225.44
[VENDOR] 13541 : KANTOR	06/29/16	I16-014626	16-000048	07/22/2016	1	Magic shows to be performed at all 3 day camps on June 29th	283-4002-490100	\$ 312.50
	06/29/16	I16-014626	16-000048	07/22/2016	2	Magic shows to be performed at all 3 day camps on June 29th	283-4002-490100	\$ 312.50
	06/28/16	I16-014631	16-000048	07/22/2016	1	6/17/16 magic class	283-4002-490200	\$ 252.00
[VENDOR] 13569 : P.T. FERRO CONSTRUCTION CO., INC.	45181	I16-014398	16-001213	07/15/2016	1	Brook Crossing Dr. & Southwest Highway Intersection Improvement - 5/5-6/27/16	054-0000-471250	\$ 7,899.73
[VENDOR] 13651 : RUSSO POWER EQUIPMENT CO.	3260381	I16-014530	16-000831	07/21/2016	1	Saw	010-5002-460170	\$ 80.00
	3279218	I16-014777	16-001632	07/26/2016	1	Rakes	010-5002-460170	\$ 97.98
[VENDOR] 13678 : 7TH HEAVEN	BSE-52238	I16-011981	16-001030	08/01/2016	1	2016 Taste of Orland Park - 7th Heaven band - Friday, Aug. 5 8:30pm-11pm, (\$500.00 deposit to Bass-Schuler), balance due to band \$4,500.	010-9400-490220	\$ 4,500.00
[VENDOR] 13813 : UNIQUE APPAREL SOLUTIONS	33362	I16-014279	16-000891	07/13/2016	1	Uniforms - Fanciullacci	010-5002-460190	\$ 44.00
	32842	I16-014284	16-000891	07/13/2016	1	Uniforms - G. McLaughlin	031-6001-460190	\$ 48.00
	33365	I16-014285	16-000891	07/13/2016	1	Uniforms - Ferneau	031-6001-460190	\$ 398.00
	33363	I16-014517	16-000891	07/21/2016	1	Uniforms - Stephens	010-5002-460190	\$ 310.00
	33888	I16-014723	16-000891	07/26/2016	1	Uniforms - Kwitka	010-5006-460190	\$ 28.00
	33896	I16-014725	16-000891	07/26/2016	1	Uniforms - Faltin	010-5002-460190	\$ 16.00
[VENDOR] 13839 : RJN GROUP, INC.	02-11296500	I16-013780	16-001432	06/28/2016	1	Village wide Flow monitoring, 13 sites, 10 leased for 3 mos. , 3 purchased for long term monitoring, Data collection from 131st, 151st, Fairway and Wedgewood Lift Stations through 6/3/16	031-6003-470500	\$ 49,341.43
	02-11296600	I16-013896	16-001387	06/30/2016	1	Sanitary Sewer Evaluation Consulting Services through 5/27/16	031-6003-470600	\$ 797.50
[VENDOR] 13879 : M & G GRAPHICS	1470011	I16-014745	16-001897	07/26/2016	1	Printing 9,000 copies 8.125x10.625, 40 pages, 4/4 with bleeds, 80# Dull Cover/80# Dull Text/ 50# White Offset, saddle stitch and prepare for mailing to 7,355 & delivered to USPS, 1,645 delivered to Village of Orland Park Recreation Office. Plus alterations	283-4001-460140	\$ 8,103.69

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13915 : WALSH CONSTRUCTION COMPANY II LLC	5	116-014415	16-000947	07/18/2016	1	Downtown Main Street Parking Deck - Walsh Design-Build Contract - 6/1-6/30/16 - VOP 27.1%	282-0000-471250	\$ 693,393.07
	5	116-014416	16-000947	07/18/2016	1	Downtown Main Street Parking Deck - Walsh Design-Build Contract - 6/1-6/30/16 - UCMC 72.9%	282-0000-471250	\$ 1,865,252.93
[VENDOR] 13965 : SMITH	03/07/16	116-014567	16-001185	07/21/2016	1	Photo Booth for Taste of Orland, August 6, 2016 1-5pm	010-9400-490220	\$ 425.00
[VENDOR] 13974 : FIRST STUDENT, INC.	183-C-066246	116-014642	16-001736	07/25/2016	1	Day Camp bussing for Buddies, Voyagers, Adventurers and Summer Pals - 6/29/16	283-4002-490600	\$ 258.00
[VENDOR] 13981 : GENERATION 60S	BSE-53923	116-012688	16-001305	08/01/2016	1	Band for Taste of Orland Park - performing on Sunday, Aug 7, 2016 from 4pm-6pm	010-9400-490220	\$ 1,500.00
[VENDOR] 13986 : BIG DOG MERCER	03/11/16	116-012687	16-001339	08/01/2016	1	Band for Taste of Orland Park. Performing Saturday, August 6 from 4:30pm-7:00pm	010-9400-490220	\$ 2,000.00
[VENDOR] 13991 : KMA ENTERPRISES INC.	03/15/16	116-014562	16-001636	07/21/2016	1	Balance due of performance fee for band at Taste of Orland Park, Aug. 5 at 5pm	010-9400-490220	\$ 425.00
[VENDOR] 13992 : COVINGTON	03/15/16	116-014563	16-001635	07/21/2016	1	Balance due for performance fee for Taste of Orland Park band, Saturday, Aug. 6 at 1:30pm	010-9400-490220	\$ 1,200.00
[VENDOR] 13993 : PEREZ	03/15/16	116-014564	16-001634	07/21/2016	1	Balance due fee for Taste of Orland Park band, Sunday, Aug. 7 at 1pm	010-9400-490220	\$ 1,200.00
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	111096I	116-014136	16-001591	07/08/2016	1	VOP-Public Works Department C#43, #10 Classic linen avon white, Ink #PMS 341 green	010-5001-460140	\$ 162.00
	111096I	116-014136	16-001591	07/08/2016	2	VOP-Public Works Department C#43, #10 Classic linen avon white, Ink #PMS 341 green	031-6001-460140	\$ 162.00
	111402I	116-014445	16-001697	07/20/2016	1	5.5 X 8.5 Form N, Vehicle parking MSI - Fine Schedule, 60# Astro Bright Cosmic Orange 2 sided	010-7002-460140	\$ 305.24
	111158I	116-014504	16-001685	07/21/2016	1	SG100 Sunglasses	010-7002-484700	\$ 300.00
	111158I	116-014504	16-001685	07/21/2016	2	Factory set up	010-7002-484700	\$ 100.00
	111158I	116-014504	16-001685	07/21/2016	3	Freight	010-7002-484700	\$ 20.83
	111157I	116-014505	16-001680	07/21/2016	1	Tattoos - Choice (2) styles, 2 X 2, Template choice	010-7002-484700	\$ 145.80
	111157I	116-014505	16-001680	07/21/2016	2	approx. shipping	010-7002-484700	\$ 20.00
	111156I	116-014608	16-001696	07/22/2016	1	WKA-GW13 16 oz, Flex water bottle w/carebiner, factory set up 0 1 color	010-7002-484700	\$ 262.50
	111156I	116-014608	16-001696	07/22/2016	2	factory set up color	010-7002-484700	\$ 55.00
	111156I	116-014608	16-001696	07/22/2016	3	shipping	010-7002-484700	\$ 39.26
	111379I	116-014609	16-001593	07/22/2016	1	Estimate #94, 500 Silicone Phone Sleeves - Blue with white imprint, factory set up	010-7002-484700	\$ 405.00
	111379I	116-014609	16-001593	07/22/2016	2	UPS	010-7002-484700	\$ 30.00
[VENDOR] 14045 : CRASH CHAMPIONS, LLC - MOKENA	1194	116-014409	16-001778	07/18/2016	1	Body damage repair to right side of Recreation van 4392	092-0000-452110	\$ 2,365.25
	1215	116-014417	16-001959	07/18/2016	1	Left rear door paint repair per estimate	010-5006-443400	\$ 510.80
[VENDOR] 14048 : ROY ERIKSON OUTDOOR	07-23036	116-014496	16-001908	07/21/2016	1	Yard maintenance at 13544 Lincolnshire	010-2002-442210	\$ 297.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
MAINTENANCE, INC.	07-23035	I16-014497	16-001907	07/21/2016	1	Yard maintenance at 13455 Feather Ct	010-2002-442210	\$ 297.00
[VENDOR] 14053 : CORE INTEGRATED MARKETING	104354	I16-014753	16-001832	07/26/2016	1	1 Quad Banner for Liberty Run Inflatable. Grommets as shown on layout. Full color.	010-9450-460140	\$ 125.00
	104354	I16-014753	16-001832	07/26/2016	2	2 leg banners with grommets per spec. Full color.	010-9450-460140	\$ 45.50
	104354	I16-014753	16-001832	07/26/2016	3	Fourth of July stage banners per specs; full color.	010-9450-460140	\$ 220.04
	104354	I16-014753	16-001832	07/26/2016	4	Liberty Run & Fourth Sponsor Banners graphics	010-9450-460140	\$ 32.50
[VENDOR] 3333333.1626 : SOPHIA BOONE	06212016	I16-013636		06/22/2016	1	Boone 06/18/2016 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1631 : RANIYA ISMAIL	07012016	I16-013925		07/01/2016	1	Ismail 06/23/2016 \$137.50 Adjusted Security Deposit Refund. \$200 - \$62.50 (money owed for additional guests) = \$137.50.	021-0000-373900	\$ 137.50
[VENDOR] 3333333.1632 : ANGELA DUGAN	07012016	I16-013926		07/01/2016	1	Dugan 06/26/2016 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1633 : MARVA CARTER	07012016	I16-013927		07/01/2016	1	Carter 06/25/2016 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1635 : KARLA SMITH	07012016	I16-013930		07/01/2016	1	Smith 06/25/2016 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1636 : JEREMIAH SAENZ	07/01/2016	I16-013932		07/01/2016	1	Saenz 06/24/2016 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1637 : NAKIA WASHINGTON	07012016	I16-013934		07/01/2016	1	Washington 05/20/2016 \$40 Refund on cost of bar that was not used in event.	021-0000-373900	\$ 40.00
[VENDOR] 3333333.1643 : CHRISTOPHER NEVELL	07/12/2016	I16-014204		07/12/2016	1	Mailbox reimbursement from snowplow damage.	010-5002-461990	\$ 82.64
[VENDOR] 3333333.1646 : MONA ABDULLAH	07082016	I16-014207		07/12/2016	1	Abdullah June 30, 2016, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1648 : SHEENA CALLAZO	07082016	I16-014212		07/12/2016	1	Callazo, July 3rd, 2016, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1655 : MAYANK BRAHMBHATT	BP-16-01558/59/61	I16-014427		07/19/2016	1	Refund of 3 permits. BP-16-01558 (Shed), BP-16-01559 (Electrical) and BP-16-01561 (Patio)	010-0000-322100	\$ 120.00
	BP-16-01558/59/61	I16-014427		07/19/2016	1	Refund of 3 permits. BP-16-01558 (Shed), BP-16-01559 (Electrical) and BP-16-01561 (Patio)	010-0000-323300	\$ 90.00
[VENDOR] 8888888.857 : NICOLE KLIMENKO	21043	I16-014540		08/01/2016	1	Rec Refund	283-0000-204000	\$ 65.00
[VENDOR] 8888888.858 : ALEIDA NETZEL	21047	I16-014541		08/01/2016	1	Rec Refund	283-0000-204000	\$ 23.91
[VENDOR] 8888888.859 : DEBORAH MASSARI	21048	I16-014542		08/01/2016	1	Rec Refund	283-0000-204000	\$ 155.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 8888888.860 : MOHAMMAD YASSIN	21523	I16-014543		08/01/2016	1	Rec Refund	283-0000-204000	\$ 325.00
[VENDOR] 8888888.861 : JOSEPH KLIMEK	21537	I16-014544		08/01/2016	1	Rec Refund	283-0000-204000	\$ 30.00
[VENDOR] 8888888.862 : RUSSEL LASKA	21700	I16-014545		08/01/2016	1	Rec Refund	283-0000-204000	\$ 125.00
[VENDOR] 8888888.863 : LINDA JORDAN	21706	I16-014546		08/01/2016	1	Rec Refund	283-0000-204000	\$ 60.00
[VENDOR] 8888888.864 : KRISTIN VAZZANA	21707	I16-014547		08/01/2016	1	Rec Refund	283-0000-204000	\$ 320.00
[VENDOR] 8888888.865 : LEANNE STOTERAU	21714	I16-014548		08/01/2016	1	Rec Refund	283-0000-204000	\$ 25.00
[VENDOR] 8888888.866 : BEATA KOPERDOWSKI	21716	I16-014549		08/01/2016	1	Rec Refund	283-0000-204000	\$ 80.00
[VENDOR] 8888888.867 : RANDALL D. GUINN	21720	I16-014550		08/01/2016	1	Rec Refund	283-0000-204000	\$ 420.00
GRAND TOTAL (Excluding Retainage) :								\$ 4,709,192.56
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RETAINAGE WITHHELD FOR INVOICE	5	I16-014415	16-000947	07/18/2016				\$ -69,339.31
RETAINAGE WITHHELD FOR INVOICE	4	I16-014418	16-001446	07/18/2016				\$ -50,420.85
RETAINAGE WITHHELD FOR INVOICE	5	I16-014416	16-000947	07/18/2016				\$ -186,525.29
RETAINAGE TOTAL :								\$ -306,285.45
GRAND TOTAL (Including Retainage) :								\$ 4,402,907.11

**Village of Orland Park
Open Item Listing**

Run Date: 07/29/2016 User: bobrien

Status: POSTED Due Date: 07/29/2016
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Payroll Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	07/29/2016	116-014784		07/29/2016	1	ICMA Payment 7/29/16	010-0000-210125	\$ 1,854.96
[VENDOR] 3931 : USCM CLEARING ACCOUNT	07/29/2016	116-014785		07/29/2016	1	Nationwide Payment 7/29/16	010-0000-210126	\$ 7,068.08
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	07/29/2016	116-014787		07/29/2016	1		010-0000-210109	\$ 190.00
[VENDOR] 8534 : FORT DEARBORN LIFE	20160727	116-014859		07/27/2016	1	Group F005598 August, 2016 Premium Life Insurance Account #0001 & 0002	092-0000-453500	\$ 6,236.70
[VENDOR] 9156 : MASS MUTUAL	07/29/2016	116-014790		07/29/2016	1	Mass Mutual Payment 7/29/16	010-0000-210127	\$ 12,777.05
[VENDOR] 12125 : CAIC PRIMARY	07/29/2016	116-014778		07/29/2016	1	CAIC Payment 7-29-16	010-0000-210129	\$ 1,747.32
[VENDOR] 13454 : LYNCH	07/29/2016	116-014779		07/29/2016	1		010-0000-210110	\$ 425.60
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	07/29/2016	116-014781		07/29/2016	1	AXA Payment 7/29/16	010-0000-210131	\$ 405.00
GRAND TOTAL :								\$ 30,704.71

Village of Orland Park
Open Item Listing

Run Date: 07/29/2016 User: bobrien

Status: POSTED Due Date: 07/29/2016
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Payroll - Auto Pay Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	07/29/2016	116-014783		07/29/2016	1	State Tax Payment 7/29/16	010-0000-215101	\$ 38,859.38
[VENDOR] 4759 : AFLAC	07/29/2016	116-014786		07/29/2016	1	Aflac Payment 7/29/16	010-0000-210129	\$ 2,666.67
[VENDOR] 8489 : UNITED STATES TREASURY	07/29/2016	116-014789		07/29/2016	1	Federal Tax Payment 7/29/16	010-0000-215100	\$ 135,781.31
	07/29/2016	116-014789		07/29/2016	2	Federal Tax Payment 7/29/16	010-0000-215102	\$ 96,551.86
	07/29/2016	116-014789		07/29/2016	3	Federal Tax Payment 7/29/16	010-0000-215103	\$ 33,248.46
[VENDOR] 13507 : EXPERT PAY	07/29/2016	116-014780		07/29/2016	1	Support Payment - 7/29/16	010-0000-210110	\$ 8,168.04
[VENDOR] 13657 : BMO HARRIS BANK N.A.	07/29/2016	116-014782		07/29/2016	1	Flexible Spending Payment 7/29/16	010-0000-210107	\$ 2,014.50
GRAND TOTAL :								\$ 317,290.22

Village of Orland Park Open Item Listing

Run Date: 07/22/2016 User: bobrien

Status: POSTED Due Date: 07/22/2016
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] 1100 : G.W. BERKHEIMER CO., INC.	748034	116-013696	16-000198	06/27/2016	1	Machinery/equipment parts for CPAC	283-4005-461700	\$ 70.37
	749470	116-013697	16-000198	06/27/2016	1	Machinery/equipment parts for CPAC	283-4005-461700	\$ 96.11
	847797	116-013698	16-000198	06/27/2016	1	Pipe returns	283-4005-461700	\$ -401.57
	767730	116-014181	16-000198	07/12/2016	1	Machinery/equipment parts for Building Maintenance	010-1700-461700	\$ 82.92
[VENDOR] 1617 : ORLAND PARK POSTMASTER	06/29/16	116-014533	16-001890	07/21/2016	1	Distribution of the 2016 Fall Recreation Program Guide to 26,341 residences through the Orland Park Post Office	283-4001-441600	\$ 6,837.93
[VENDOR] 8793 : AT & T MOBILITY	287014672891	116-014377		07/15/2016	1	5/19-6/18/16	010-1600-441100	\$ 58.08
	287014672891	116-014377		07/15/2016	2	5/19-6/18/16	010-1100-441100	\$ 174.25
	287014672891	116-014377		07/15/2016	3	5/19-6/18/16	010-1400-441100	\$ 58.08
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	580475682-00001	116-014574		07/21/2016	1	5/14-6/13/16	010-2001-441100	\$ 60.77
	580475682-00001	116-014574		07/21/2016	2	5/14-6/13/16	010-2002-441100	\$ 976.21
	580475682-00001	116-014574		07/21/2016	3	5/14-6/13/16	010-2003-441100	\$ 101.15
	580475682-00001	116-014574		07/21/2016	4	5/14-6/13/16	010-2004-441100	\$ 250.41
	580475682-00001	116-014574		07/21/2016	5	5/14-6/13/16	010-1600-441100	\$ 38.01
	580475682-00001	116-014574		07/21/2016	6	5/14-6/13/16	010-1700-441100	\$ 38.01
	580475682-00001	116-014574		07/21/2016	7	5/14-6/13/16	010-7002-441100	\$ 60.77
	580475682-00001	116-014574		07/21/2016	8	Equipment - MIS	010-1600-460180	\$ 56.24
	580475682-00001	116-014576		07/22/2016	1	6/14-7/13/16	010-2001-441100	\$ 60.81
	580475682-00001	116-014576		07/22/2016	2	6/14-7/13/16	010-2002-441100	\$ 925.34
	580475682-00001	116-014576		07/22/2016	3	6/14-7/13/16	010-2003-441100	\$ 100.48
	580475682-00001	116-014576		07/22/2016	4	6/14-7/13/16	010-2004-441100	\$ 169.41
	580475682-00001	116-014576		07/22/2016	5	6/14-7/13/16	010-1600-441100	\$ 38.01
	580475682-00001	116-014576		07/22/2016	6	6/14-7/13/16	010-1700-441100	\$ 38.01
	580475682-00001	116-014576		07/22/2016	7	6/14-7/13/16	010-7002-441100	\$ 60.81
	580475682-00001	116-014576		07/22/2016	8	Equipment - Cassidy	010-2004-460180	\$ 279.99
	580475682-00002	116-014577		07/22/2016	1	5/14-6/13/16	010-1100-441100	\$ 112.68
	580475682-00002	116-014577		07/22/2016	2	5/14-6/13/16	010-1200-441100	\$ 60.77
	580475682-00002	116-014577		07/22/2016	3	5/14-6/13/16	010-1600-441100	\$ 137.04
	580475682-00002	116-014577		07/22/2016	4	5/14-6/13/16	021-1800-441100	\$ 36.19
	580475682-00002	116-014577		07/22/2016	5	5/14-6/13/16	283-4001-441100	\$ 18.41
	580475682-00002	116-014577		07/22/2016	6	5/14-6/13/16	283-4008-441100	\$ 1.10
	580475682-00002	116-014578		07/22/2016	1	6/14-7/13/16	010-1600-441100	\$ 205.12
	580475682-00002	116-014578		07/22/2016	2	6/14-7/13/16	010-1200-441100	\$ 60.81
	580475682-00002	116-014578		07/22/2016	3	6/14-7/13/16	010-1100-441100	\$ 118.70
	580475682-00002	116-014578		07/22/2016	4	Equipment - Ademaj	010-1100-460180	\$ 222.48
	580475682-00002	116-014578		07/22/2016	5	6/14-7/13/16	021-1800-441100	\$ 37.22

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	580475682-00002	I16-014578		07/22/2016	6	6/14-7/13/16	283-4002-441100	\$ 24.89
	580475682-00002	I16-014578		07/22/2016	7	6/14-7/13/16	283-4008-441100	\$ 1.12
	580475682-00003	I16-014579		07/22/2016	1	5/14-6/13/16	010-1700-441100	\$ 458.93
	580475682-00003	I16-014579		07/22/2016	2	5/14-6/13/16	283-4003-441100	\$ 840.62
	580475682-00003	I16-014580		07/22/2016	1	6/14-7/13/16	010-1700-441100	\$ 439.93
	580475682-00003	I16-014580		07/22/2016	2	6/14-7/13/16	283-4003-441100	\$ 783.66
	580475682-00003	I16-014580		07/22/2016	3	6/14-7/13/16	010-7002-441100	\$ -17.89
	580475682-00004	I16-014582		07/22/2016	1	5/14-6/13/16	010-7002-441100	\$ 1,685.90
	580475682-00004	I16-014584		07/22/2016	1	6/14-7/13/16	010-7002-441100	\$ 1,677.72
	580475682-00005	I16-014586		07/22/2016	1	5/14-6/13/16	031-1400-441100	\$ 35.57
	580475682-00005	I16-014586		07/22/2016	2	5/14-6/13/16	010-5001-441100	\$ 613.72
	580475682-00005	I16-014586		07/22/2016	3	5/14-6/13/16	010-5006-441100	\$ 121.54
	580475682-00005	I16-014586		07/22/2016	4	5/14-6/13/16	031-6001-441100	\$ 600.56
	580475682-00005	I16-014586		07/22/2016	5	5/14-6/13/16 - Machine to machine activity	010-5001-441100	\$ 190.76
	580475682-00005	I16-014587		07/22/2016	1	6/14-7/13/16	031-1400-441100	\$ 35.57
	580475682-00005	I16-014587		07/22/2016	2	6/14-7/13/16	010-5001-441100	\$ 617.51
	580475682-00005	I16-014587		07/22/2016	3	6/14-7/13/16	031-6001-441100	\$ 567.34
	580475682-00005	I16-014587		07/22/2016	4	6/14-7/13/16	010-5006-441100	\$ 121.62
	580475682-00005	I16-014587		07/22/2016	5	6/14-7/13/16 - Machine to machine activity	010-5001-441100	\$ 171.13
	580475682-00006	I16-014588		07/22/2016	1	5/14-6/13/16	010-2002-441100	\$ 1.10
	580475682-00006	I16-014588		07/22/2016	2	5/14-6/13/16	283-4001-441100	\$ 592.98
	580475682-00006	I16-014588		07/22/2016	3	5/14-6/13/16	283-4002-441100	\$ 93.22
	580475682-00006	I16-014588		07/22/2016	4	5/14-6/13/16	283-4005-441100	\$ 154.69
	580475682-00006	I16-014588		07/22/2016	5	5/14-6/13/16	283-4007-441100	\$ 24.56
	580475682-00006	I16-014588		07/22/2016	6	5/14-6/13/16	283-4008-441100	\$ 82.45
	580475682-00006	I16-014589		07/22/2016	1	6/14-7/13/16	010-2002-441100	\$ 1.12
	580475682-00006	I16-014589		07/22/2016	2	6/14-7/13/16	283-4001-441100	\$ 577.76
	580475682-00006	I16-014589		07/22/2016	3	6/14-7/13/16	283-4002-441100	\$ 184.69
	580475682-00006	I16-014589		07/22/2016	4	6/14-7/13/16	283-4005-441100	\$ 153.30
	580475682-00006	I16-014589		07/22/2016	5	Equipment - CPAC	283-4005-460180	\$ 99.99
	580475682-00006	I16-014589		07/22/2016	6	Equipment - Biela	283-4001-460180	\$ 99.99
	580475682-00006	I16-014589		07/22/2016	7	6/14-7/13/16	283-4007-441100	\$ 24.62
	580475682-00006	I16-014589		07/22/2016	8	6/14-7/13/16	283-4008-441100	\$ 82.75
[VENDOR] 11177 : CALL ONE	1210222-1125796	I16-014493		07/21/2016	1	5/15-6/14/16	010-0000-441100	\$ 11,710.42
	1210222-1125796	I16-014493		07/21/2016	2	5/15-6/14/16	031-6001-441100	\$ 300.64
	1210222-1125796	I16-014493		07/21/2016	3	5/15-6/14/16	031-6002-441100	\$ 2,314.17
	1210222-1125796	I16-014493		07/21/2016	4	5/15-6/14/16	031-6003-441100	\$ 41.72
	1210222-1125796	I16-014493		07/21/2016	5	5/15-6/14/16	283-4001-441100	\$ 916.96
	1210222-1125796	I16-014493		07/21/2016	6	5/15-6/14/16	283-4003-441100	\$ 167.82
	1210222-1125796	I16-014493		07/21/2016	7	5/15-6/14/16	283-4005-441100	\$ 265.78
	1210222-1125796	I16-014493		07/21/2016	8	5/15-6/14/16	283-4007-441100	\$ 305.28
GRAND TOTAL :							\$	38,407.33

Village of Orland Park Open Item Listing

Run Date: 07/22/2016 User: bobrien

Status: POSTED Due Date: 07/22/2016
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.	05312016	116-013770		06/20/2016	1	Yard signs - (25) for City Lights Orchestra and (25) for Concerts In The Park - PCard	010-9450-460140	\$ 409.51
	05312016	116-013770		06/20/2016	2	Yard signs - (30) Fun In The Park \$231.00 + (30) Movie In The Park \$231.00 + (25) Wacky Wednesday \$192.50 + \$48.45 shipping - PCard	010-9450-460140	\$ 702.95
	05312016	116-013770		06/20/2016	3	Purchased staples for office - PCard	021-1800-460100	\$ 6.58
	05312016	116-013770		06/20/2016	4	raffle tickets - PCard	010-1500-484990	\$ 119.00
	05312016	116-013770		06/20/2016	5	Photo scanning and printing of 15 slides for use in the museum display. - PCard	010-1500-460140	\$ 48.75
	05312016	116-013770		06/20/2016	6	return certificate covers - PCard	010-1500-460290	\$ -18.94
	05312016	116-013770		06/20/2016	7	awards memorial day ceremony - PCard	010-1500-484850	\$ 20.46
	05312016	116-013770		06/20/2016	8	certificate covers - PCard	010-1500-460100	\$ 18.94
	05312016	116-013770		06/20/2016	9	award supplies - PCard	010-1500-484850	\$ 30.14
	05312016	116-013770		06/20/2016	10	Cutting costs for Summer Entertainment postcard - PCard	010-9450-460140	\$ 10.00
	05312016	116-013770		06/20/2016	11	Purchased Batteries and Masking Tape for office - PCard	021-1800-460100	\$ 57.88
	05312016	116-013770		06/20/2016	12	food for Manteno collection day - PCard	010-1500-464100	\$ 23.00
	05312016	116-013770		06/20/2016	13	refreshments for memorial day ceremony - PCard	010-1500-464100	\$ 90.85
	05312016	116-013770		06/20/2016	14	raffle drum - PCard	010-1500-484990	\$ 327.47
	05312016	116-013770		06/20/2016	15	parade float - PCard	010-1500-432990	\$ 600.00
	05312016	116-013770		06/20/2016	16	deposit for Voyager field trip on 7-1-16 - PCard	283-4002-490100	\$ 600.00
	05312016	116-013770		06/20/2016	17	deposit for Voyager field trip on 8-5-16 - PCard	283-4002-490100	\$ 800.00
	05312016	116-013770		06/20/2016	18	Business luncheon with Greg Belawski of ICMA. - PCard	010-1100-429400	\$ 29.36
	05312016	116-013770		06/20/2016	19	Business dinner with Tony Gardner. - PCard	010-1100-429400	\$ 26.35
	05312016	116-013770		06/20/2016	20	Hotel stay while attending the ILCMA 2016 Summer Conference. - PCard	010-1100-429400	\$ 166.02
	05312016	116-013770		06/20/2016	21	Prizes for Orland Park Has Talent - Taste of Orland 2016. Gift card for \$500 and gift card for \$250 plus \$4.95 fee for each card - PCard	010-9400-484850	\$ 759.90
	05312016	116-013770		06/20/2016	22	Flowers and food for the Young Prodigy Concert - Arts Commission - PCard	010-9450-460290	\$ 71.72
	05312016	116-013770		06/20/2016	23	Play book for Holiday Show 2016 - The Christmas Bus. - PCard	283-4002-490470	\$ 13.59
	05312016	116-013770		06/20/2016	24	Deposit for OPTT Musical for 2017 Beauty and the Beast. March 23-27, 2017 - PCard	283-4002-490470	\$ 400.00
	05312016	116-013770		06/20/2016	25	CPRP Class Prep for Jean Petrow - PCard	283-4001-429100	\$ 35.00
	05312016	116-013770		06/20/2016	26	IPRA Membership Dues - Jean Petrow. 1 Year - PCard	283-4001-429200	\$ 269.00
	05312016	116-013770		06/20/2016	27	Exchange of costume for dance recital 2016. Credit will show up on next month's bill less restock fee. - PCard	283-4002-490400	\$ 39.99

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	05312016	116-013770		06/20/2016	28	Flashlights, batteries, water for the dance recital - PCard	283-4002-490990	\$ 42.34
	05312016	116-013770		06/20/2016	29	Dance Costume return - PCard	283-4002-441600	\$ 10.99
	05312016	116-013770		06/20/2016	30	UPS dance costume return - PCard	283-4002-441600	\$ 10.69
	05312016	116-013770		06/20/2016	31	Day Camp t-shirts for Voyagers and Buddies Day Camps, summer 2016. - PCard	283-4002-490410	\$ 698.00
	05312016	116-013770		06/20/2016	32	Wristbands for Day Camp's pool trips to Centennial Pool, summer 2016. - PCard	283-4002-490400	\$ 101.25
	05312016	116-013770		06/20/2016	33	corsages,boutonnieres for graduation - PCard	283-4002-490990	\$ 91.50
	05312016	116-013770		06/20/2016	34	chocolate syrup refund - PCard	283-4002-490400	\$ -3.16
	05312016	116-013770		06/20/2016	35	Young Achievers pizza party - PCard	283-4002-490400	\$ 44.00
	05312016	116-013770		06/20/2016	36	Supplies for preschool graduation - PCard	283-4002-490990	\$ 202.99
	05312016	116-013770		06/20/2016	37	freeze pops and dixie cups for preschool - PCard	283-4002-490400	\$ 19.54
	05312016	116-013770		06/20/2016	38	supplies for graduation-mylar balloons - PCard	283-4002-490990	\$ 129.77
	05312016	116-013770		06/20/2016	39	May supplies for preschool - PCard	283-4002-490400	\$ 4.00
	05312016	116-013770		06/20/2016	40	Employee incentives and supplies for session 1 of day camp. - PCard	283-4002-460150	\$ 19.88
	05312016	116-013770		06/20/2016	40	Employee incentives and supplies for session 1 of day camp. - PCard	283-4002-490400	\$ 11.31
	05312016	116-013770		06/20/2016	41	Work gloves for building Maintenance - PCard	010-1700-460190	\$ 217.31
	05312016	116-013770		06/20/2016	42	Day camp supplies: Kool aid, pretzels, crackers, Ziploc bags - PCard	283-4002-490400	\$ 57.14
	05312016	116-013770		06/20/2016	43	Day Camp Supplies: Rit Dye, Fuse Beads, Friendship Bracelet Floss, glue sticks Day Camp Equipment: glue gun - PCard	283-4002-490400	\$ 56.69
	05312016	116-013770		06/20/2016	43	Day Camp Supplies: Rit Dye, Fuse Beads, Friendship Bracelet Floss, glue sticks Day Camp Equipment: glue gun - PCard	283-4002-490500	\$ 6.99
	05312016	116-013770		06/20/2016	44	Deposit for Adventurers Day Camp field trip on June 24th for approximately 110 participants and staff. - PCard	283-4002-490100	\$ 700.00
	05312016	116-013770		06/20/2016	45	Field trip for approx.65 participants and staff to Chuck E. Cheese. - PCard	283-4002-490100	\$ 356.95
	05312016	116-013770		06/20/2016	46	Food and supplies for daily snack for the After School Pals program, 2015-16 school year. - PCard	283-4002-490400	\$ 78.99
	05312016	116-013770		06/20/2016	47	Daily snacks for After School Pals, 2015-16 school year. - PCard	283-4002-490400	\$ 92.10
	05312016	116-013770		06/20/2016	48	Daily snacks and supplies for the After School Pals program, 2015-16 school year. - PCard	283-4002-490400	\$ 125.14
	05312016	116-013770		06/20/2016	49	Food and daily snack supplies for the After School Pals program, 2015-16 school year. - PCard	283-4002-490400	\$ 4.60
	05312016	116-013770		06/20/2016	50	Return for Deposit for truck rental for Shrek the Musical - PCard	283-4002-444500	\$ -150.00
	05312016	116-013770		06/20/2016	51	Insurance Rider for Truck Rental for Shrek the Musical - PCard	283-4002-444500	\$ 9.90
	05312016	116-013770		06/20/2016	52	Truck Rental for Theatre Shrek the Musical - PCard	283-4002-444500	\$ 413.74
	05312016	116-013770		06/20/2016	53	Gas for Rental Truck Return for theatre - PCard	283-4002-444500	\$ 8.21
	05312016	116-013770		06/20/2016	54	Sound Equipment for Theatre Troupe. Belt Pacs, Harness and Belts - PCard	283-4002-490450	\$ 581.70
	05312016	116-013770		06/20/2016	55	Norm Meyer Supplies cotton candy rental.	283-4008-490700	\$ 200.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						there are two amounts on receipt 200.00 and 400.00 - PCard		
	05312016	116-013770		06/20/2016	56	Norm Meyer Supplies cotton candy machine rental receipt has two amounts 200.00 and 400.00 - PCard	283-4008-490700	\$ 400.00
	05312016	116-013770		06/20/2016	57	Inclusion supplies for Summer Camp - PCard	283-4008-490400	\$ 54.00
	05312016	116-013770		06/20/2016	58	Norm Meyer Supplies - PCard	283-4008-490700	\$ 292.18
	05312016	116-013770		06/20/2016	59	Saturday Night Fever Pizza Dinner - PCard	283-4008-490100	\$ 454.19
	05312016	116-013770		06/20/2016	60	Saturday Night Fever supplies food and beverages - PCard	283-4008-490100	\$ 85.46
	05312016	116-013770		06/20/2016	61	Job posting - Concrete Inspector - PCard	010-1100-432400	\$ 150.00
	05312016	116-013770		06/20/2016	62	Job Posting for Building Inspector/Plan Reviewer - PCard	010-1100-432400	\$ 150.00
	05312016	116-013770		06/20/2016	63	Guard Freeze Pops - PCard	283-4005-460290	\$ 30.32
	05312016	116-013770		06/20/2016	64	Outdoor rugs for Lazy River tube storage - PCard	283-4005-461650	\$ 55.96
	05312016	116-013770		06/20/2016	65	Boat Rental Supplies (ropes, locks, keys) - PCard	283-4002-490400	\$ 94.34
	05312016	116-013770		06/20/2016	66	Boat rental supplies (air fresheners, tubs, keys) - PCard	283-4002-490400	\$ 94.02
	05312016	116-013770		06/20/2016	67	Trimming of boat postcards - PCard	283-4002-460140	\$ 10.00
	05312016	116-013770		06/20/2016	68	Lifeguard Recognition Pins - PCard	283-4005-460290	\$ 995.00
	05312016	116-013770		06/20/2016	69	Volleyballs - PCard	283-4005-490400	\$ 51.57
	05312016	116-013770		06/20/2016	70	AED Bag - PCard	283-4005-460180	\$ 115.00
	05312016	116-013770		06/20/2016	71	Liberty Run Postcards - PCard	010-9450-460140	\$ 58.88
	05312016	116-013770		06/20/2016	72	Spray paint, stencils, stick on numbers and letters - PCard	283-4005-490400	\$ 35.42
	05312016	116-013770		06/20/2016	73	Guard House Chairs - PCard	283-4005-460180	\$ 239.76
	05312016	116-013770		06/20/2016	74	Bags to distribute guard uniforms - PCard	283-4005-460290	\$ 35.52
	05312016	116-013770		06/20/2016	75	Learn to swim, swim aids - PCard	283-4005-490400	\$ 478.75
	05312016	116-013770		06/20/2016	76	Domestic supplies for HPO training seminar. - PCard	010-0000-429100	\$ 53.97
	05312016	116-013770		06/20/2016	77	Domestic supplies for HPO training seminar. - PCard	010-0000-429100	\$ 48.57
	05312016	116-013770		06/20/2016	78	Monthly subscription - PCard	010-1100-429300	\$ 32.99
	05312016	116-013770		06/20/2016	79	Postage/Shipping-second round return of the 2G avl hardware - PCard	010-5006-441600	\$ 25.09
	05312016	116-013770		06/20/2016	80	Equipment-IPhone case return for D. Medland - PCard	031-6001-460180	\$ -71.10
	05312016	116-013770		06/20/2016	81	I-phone 6 equipment for Morgan and Medland - PCard	010-5006-460180	\$ 26.66
	05312016	116-013770		06/20/2016	81	I-phone 6 equipment for Morgan and Medland - PCard	031-6001-460180	\$ 213.30
	05312016	116-013770		06/20/2016	82	Auto/Truck parts-Village decals for new units - PCard	010-5006-461800	\$ 42.64
	05312016	116-013770		06/20/2016	83	Equipment repair parts for 4196, water pump dipstick - PCard	010-5006-461700	\$ 29.15
	05312016	116-013770		06/20/2016	84	Equipment repair parts for Genie Lift TL4130 - PCard	010-5006-461700	\$ 156.44
	05312016	116-013770		06/20/2016	85	Equipment repair parts for unit 4127, seals for transmission fluid leak - PCard	010-5006-461700	\$ 17.31
	05312016	116-013770		06/20/2016	86	Equipment repair to unit 5135. Chipper drum balancing repair #1 - PCard	010-5006-443200	\$ 450.00
	05312016	116-013770		06/20/2016	87	Shop equipment-replacement air pressure regulator for the 5w30 motor oil pump in the bulk fluids room - PCard	010-5006-460180	\$ 38.43

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	05312016	116-013770		06/20/2016	88	Equipment repair parts for track loader 4115. All new rollers and sprockets - PCard	010-5006-461700	\$ 3,578.00
	05312016	116-013770		06/20/2016	89	Auto repairs to 7210-driver seat cover repairs - PCard	010-5006-443400	\$ 350.00
	05312016	116-013770		06/20/2016	90	Equipment repair parts-warning light for small equipment - PCard	010-5006-461700	\$ 73.31
	05312016	116-013770		06/20/2016	91	Building repair supplies-fence post cap for vinyl fence posts at PW - PCard	010-5001-461300	\$ 4.00
	05312016	116-013770		06/20/2016	92	Building repair supplies-vinyl fence post cap for use at PW - PCard	010-5001-461300	\$ 4.00
	05312016	116-013770		06/20/2016	93	Auto parts for 7244-replacement wheel covers - PCard	010-5006-461800	\$ 90.00
	05312016	116-013770		06/20/2016	94	Equipment repair parts for 6129, replacement parking brake cable and hydraulic hose for 6129 - PCard	010-5006-461700	\$ 221.13
	05312016	116-013770		06/20/2016	95	Vehicle parts purchase for unit 7272-replacement battery - PCard	010-5006-461800	\$ 153.85
	05312016	116-013770		06/20/2016	96	Equipment repair part-credit for part charged to p-card. - PCard	010-5006-461700	\$ -94.00
	05312016	116-013770		06/20/2016	97	Daily snacks and supplies for the After School Pals program, 2015-16 school year. - PCard	283-4002-490400	\$ 72.28
	05312016	116-013770		06/20/2016	98	Support for Orland Park Area Chamber of Commerce organization - annual golf outing on June 16, 2016 - PCard	010-1500-484200	\$ 500.00
	05312016	116-013770		06/20/2016	99	Norm Meyer. t-shirt purchase. - PCard	283-4008-490700	\$ 6,037.00
	05312016	116-013770		06/20/2016	100	Inclusion. pizza for staff at orientation meeting. - PCard	283-4008-460150	\$ 90.48
	05312016	116-013770		06/20/2016	101	Day Camp. Inclusion training tool for staff. - PCard	283-4008-429100	\$ 99.00
	05312016	116-013770		06/20/2016	102	Norm Meyer. giveaways for participants at event. - PCard	283-4008-490700	\$ 566.92
	05312016	116-013770		06/20/2016	103	Tax refund - PCard	010-0000-130700	\$ -5.85
	05312016	116-013770		06/20/2016	104	iPhone Screen Cover Replacement - PCard	010-1400-460180	\$ 5.99
	05312016	116-013770		06/20/2016	105	Lunch for staff - Innoprise Work Management Training - PCard	010-1400-429990	\$ 122.00
	05312016	116-013770		06/20/2016	106	Lunch for staff - Innoprise Work Management Training - PCard	010-1400-429990	\$ 9.75
	05312016	116-013770		06/20/2016	107	GFOA FY2016 Budget Award - PCard	010-1400-429200	\$ 595.00
	05312016	116-013770		06/20/2016	108	Fitness One Step Further- Spring 2016 Outing - PCard	283-4008-490100	\$ 75.00
	05312016	116-013770		06/20/2016	109	Dinner and Movie Spring 2016- Credit - PCard	283-4008-490100	\$ -8.22
	05312016	116-013770		06/20/2016	110	Dinner and Movie- Food and Beverage Purchase - PCard	283-4008-490100	\$ 84.28
	05312016	116-013770		06/20/2016	111	Dine Out. Taco Bell. Spring 2016 - PCard	283-4008-490100	\$ 19.52
	05312016	116-013770		06/20/2016	112	Dine Out Spring 2016 - PCard	283-4008-490100	\$ 49.21
	05312016	116-013770		06/20/2016	113	Panda Express. Dine Out. Spring 2016 - PCard	283-4008-490100	\$ 71.80
	05312016	116-013770		06/20/2016	114	Dine Out Spring 2016 - PCard	283-4008-490100	\$ 37.92
	05312016	116-013770		06/20/2016	115	Dine Out. Spring 2016 - PCard	283-4008-490100	\$ 37.44
	05312016	116-013770		06/20/2016	116	Dine Out. Spring 2016 - PCard	283-4008-490100	\$ 26.30
	05312016	116-013770		06/20/2016	117	domain renewal downtownop.com and downtownorlandpark.com - PCard	010-1600-442850	\$ 19.98
	05312016	116-013770		06/20/2016	118	Email relay service for tax rebate - PCard	010-1600-442850	\$ 9.95
	05312016	116-013770		06/20/2016	119	Frames for photos - PCard	010-7002-460290	\$ 79.98
	05312016	116-013770		06/20/2016	120	Frames for photos - PCard	010-7002-460290	\$ 119.97

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	05312016	116-013770		06/20/2016	121	Prisoner meal food - PCard	010-7002-464100	\$ 40.00
	05312016	116-013770		06/20/2016	122	CO2 cartridges for simulator - PCard	010-7002-460290	\$ 28.43
	05312016	116-013770		06/20/2016	123	Tax refund for CO2 cartridges purchase - PCard	010-7002-460290	\$ -1.11
	05312016	116-013770		06/20/2016	124	Armory Supplies - PCard	010-7002-460290	\$ 87.80
	05312016	116-013770		06/20/2016	125	Pass thru cost for glue dots and ribbon for 200 candy bars for King Koil event on 06/10/16 - PCard	021-1800-484915	\$ 23.91
	05312016	116-013770		06/20/2016	126	Pass thru cost for King Koil Event on June 9th for candy bar wrappers I had made for them - PCard	021-1800-484915	\$ 40.00
	05312016	116-013770		06/20/2016	127	Pass thru cost for bagels for Spring Alz event for breakfast for 100 people - PCard	021-1800-484915	\$ 75.00
	05312016	116-013770		06/20/2016	128	Pass thru cost for sandwiches for 100 people for Spring Alze event on 05/03/2016 - PCard	021-1800-484915	\$ 408.90
	05312016	116-013770		06/20/2016	129	Pass thru cost for breakfast donuts for Spring Alz event on 05/03/2016 - PCard	021-1800-484915	\$ 30.00
	05312016	116-013770		06/20/2016	130	Pass thru cost for 230 candy bars/sweet tea/chips for King Koil event on 06/10/2016 - PCard	021-1800-484915	\$ 243.43
	05312016	116-013770		06/20/2016	131	Special Event- Christmas Ball Deposit 2016 Event - PCard	283-4008-490100	\$ 750.00
	05312016	116-013770		06/20/2016	132	Satellite TV for Splex - PCard	283-4007-441800	\$ 280.98
	05312016	116-013770		06/20/2016	133	SO Tennis - 50 ITF Approved Green Tennis Balls. Taxed exempt wasn't honored. - PCard	283-4008-490400	\$ 74.36
	05312016	116-013770		06/20/2016	134	NCTRC - Annual Maintenance Fee - PCard	283-4008-429200	\$ 80.00
	05312016	116-013770		06/20/2016	135	Dinner with Tony Gardner regarding HPO seminar. - PCard	010-1100-429400	\$ 67.05
	05312016	116-013770		06/20/2016	136	Electrical inspector conference, hotel - PCard	010-2002-429400	\$ 253.08
	05312016	116-013770		06/20/2016	137	ICSC conference - PCard	010-2003-484910	\$ 15.07
	05312016	116-013770		06/20/2016	138	ICSC conference hotel - PCard	010-2003-484910	\$ 455.05
	05312016	116-013770		06/20/2016	139	ICSC conference travel - PCard	010-2003-484910	\$ 32.77
	05312016	116-013770		06/20/2016	140	ICSC conference lunch - PCard	010-2003-484910	\$ 7.52
	05312016	116-013770		06/20/2016	141	ICSC Conference travel - PCard	010-2003-484910	\$ 29.35
	05312016	116-013770		06/20/2016	142	ICSC conference cab - PCard	010-2003-484910	\$ 29.35
	05312016	116-013770		06/20/2016	143	ICSC conference taxi - PCard	010-2003-484910	\$ 17.04
	05312016	116-013770		06/20/2016	144	ICSC Conference business dinner with Tim Blum, Brenten Schrader - PCard	010-2003-484910	\$ 107.77
	05312016	116-013770		06/20/2016	145	ICSC Conference - PCard	010-2003-484910	\$ 15.97
	05312016	116-013770		06/20/2016	146	ICSC conference food - PCard	010-2003-484910	\$ 24.44
	05312016	116-013770		06/20/2016	147	ICSC conference meal - PCard	010-2003-484910	\$ 21.47
	05312016	116-013770		06/20/2016	148	ICSC conference hotel - PCard	010-2003-484910	\$ 75.45
	05312016	116-013770		06/20/2016	149	ICSC Conference travel - PCard	010-2003-484910	\$ 23.39
	05312016	116-013770		06/20/2016	150	ICSC conference cab - PCard	010-2003-484910	\$ 27.56
	05312016	116-013770		06/20/2016	151	office supplies, folders for planning commission - PCard	010-2003-460100	\$ 76.44
	05312016	116-013770		06/20/2016	152	ICSC Conference flight - PCard	010-2003-484910	\$ 40.00
	05312016	116-013770		06/20/2016	153	ICSC conference meal - PCard	010-2003-484910	\$ 32.48
	05312016	116-013770		06/20/2016	154	ICSC conference meal - PCard	010-2003-484910	\$ 8.92
	05312016	116-013770		06/20/2016	155	ICSC Conference meal - PCard	010-2003-484910	\$ 6.69
	05312016	116-013770		06/20/2016	156	book/data report from real estate consultants - PCard	010-2003-429300	\$ 50.00
	05312016	116-013770		06/20/2016	157	Nick's retirement luncheon - reimbursed - PCard	010-2001-464100	\$ 460.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	05312016	116-013770		06/20/2016	158	realty information monthly information may - PCard	010-2003-484910	\$ 418.01
	05312016	116-013770		06/20/2016	159	ICSC conference hotel - PCard	010-2003-484910	\$ 480.48
	05312016	116-013770		06/20/2016	160	ICSC conference hotel - PCard	010-2003-484910	\$ 368.48
	05312016	116-013770		06/20/2016	161	office supplies, self inking stamps - PCard	010-2001-460100	\$ 50.46
	05312016	116-013770		06/20/2016	162	Health inspector supplies - PCard	010-2002-460180	\$ 109.63
	05312016	116-013770		06/20/2016	163	ICSC Conference travel - PCard	010-2003-484910	\$ 30.00
	05312016	116-013770		06/20/2016	164	Flight to ICSC conference - PCard	010-2003-484910	\$ 631.96
	05312016	116-013770		06/20/2016	165	Printing photo of Summer Program Guide cover - PCard	283-4001-460140	\$ 3.12
	05312016	116-013770		06/20/2016	166	Dues & License for iStock photo usage - PCard	283-4001-429200	\$ 40.00
	05312016	116-013770		06/20/2016	167	Paint for pool - PCard	283-4005-461650	\$ 105.41
	05312016	116-013770		06/20/2016	168	Fountain repair parts - PCard	283-4003-461600	\$ 1,522.36
	05312016	116-013770		06/20/2016	169	Day Camp T-shirts - Adventurers and Voyagers 2016 2 of 4 payments - PCard	283-4002-490410	\$ 600.00
	05312016	116-013770		06/20/2016	170	Day Camp t-Shirts - Adventurers 2016 - PCard	283-4002-490410	\$ 700.00
	05312016	116-013770		06/20/2016	171	Breakfast for the HPO training seminar - PCard	010-0000-429100	\$ 62.98
	05312016	116-013770		06/20/2016	172	Lunch for the HPO training seminar. - PCard	010-0000-429100	\$ 322.01
	05312016	116-013770		06/20/2016	173	Lunch for the HPO training seminar. - PCard	010-0000-429100	\$ 229.95
	05312016	116-013770		06/20/2016	174	Lunch for the HPO training seminar - PCard	010-0000-429100	\$ 333.42
	05312016	116-013770		06/20/2016	175	Breakfast for the HPO seminar. - PCard	010-0000-429100	\$ 62.98
	05312016	116-013770		06/20/2016	176	Conference - PCard	010-2003-484910	\$ 24.95
GRAND TOTAL :								\$ 37,974.65

**Village of Orland Park
Open Item Listing**

Run Date: 07/22/2016 User: bobrien

Status: POSTED Due Date: 07/22/2016
Bank Account: BMO Harris Bank-Open Lands
Invoice Type: Open Lands Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 1165 : COM ED	9630635021	116-014422		07/19/2016	1	5/26-6/27/16 - Boley farm	029-0000-441300	\$	40.83
[VENDOR] 2912 : COOK COUNTY TREASURER	27163000110000	116-014423	16-002037	07/19/2016	1	2nd Installment Property Taxes - 27-16-300-011 10100 W. 159th Street	029-0000-484990	\$	296.70
[VENDOR] 4934 : SECRETARY OF STATE	N6560-421-3	116-013971	16-001912	07/05/2016	1	2016 Annual Report	029-0000-484990	\$	10.00
GRAND TOTAL :								\$	347.53