

## Village of Orland Park Open Item Listing

Run Date: 01/15/2016 User: bobrien

Status: POSTED Due Date: 01/18/2016  
Bank Account: BMO Harris Bank-Vendor Disbursement  
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1016 : ALEXANDER CHEMICAL CORP.	SLS10040510	I15-026644	15-000283	01/04/2016	1	Chlorine	031-6002-462500	\$ 1,920.00
	SCL10011433	I15-026645	15-000283	01/04/2016	1	Chlorine container return	031-6002-462500	\$ -1,000.00
[VENDOR] 1029 : AUTOMATIC CONTROL SERVICES	3381	I15-026721	15-002685	01/06/2016	1	One(1) additional illegal entry alarm at Wells 5 , 7, & 10. Install one(1) 12vdc relay with socket at each station. (per Quote # WES091815A.01)	031-6002-443900	\$ 2,440.00
[VENDOR] 1030 : AUTOMATIC BUILDING CONTROLS, INC.	3260	I16-000051	16-000148	01/12/2016	1	Invoice #3260 - Sportsplex	283-4007-443610	\$ 5,304.00
	3261	I16-000052	16-000148	01/12/2016	1	Invoice #3261 - VH	010-1700-443610	\$ 5,304.00
	3259	I16-000053	16-000148	01/12/2016	1	Invoice #3259 - PD	010-1700-443610	\$ 5,304.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	640416	I15-026913	15-000090	01/12/2016	1	Machinery/equipment parts - CPAC	283-4005-461700	\$ 1,063.61
[VENDOR] 1103 : BLOOMINGFIELD'S FLORIST	070699	I15-026908	15-000184	01/12/2016	1	Kelly	010-1500-460290	\$ 141.90
[VENDOR] 1181 : M. COOPER WINSUPPLY	S1813952.001	I15-026863	15-003304	01/11/2016	1	BLUE MONSTER 2X10YD SANDCLOTH	031-6002-464300	\$ 257.28
	S1813952.001	I15-026863	15-003304	01/11/2016	2	NOKORODE COLD WEATHER FLUX 1LB	031-6002-464300	\$ 20.76
	S1813952.001	I15-026863	15-003304	01/11/2016	3	R-WHITE #5592AB 3/4 IPS BALL VALVE 150# WSP/600# WOG NSF *LEAD FREE*	031-6002-464300	\$ 25.94
	S1813952.001	I15-026863	15-003304	01/11/2016	4	R-WHITE #5595AB 3/4 CXC BALL VALVE 150# WSP/600# WOG NSF *LEAD FREE*	031-6002-464300	\$ 25.94
	S1813952.001	I15-026863	15-003304	01/11/2016	5	COP SWT COUPLING 3/4"	031-6002-464300	\$ 9.34
	S1813952.001	I15-026863	15-003304	01/11/2016	6	COP SWT 90 CXC 3/4	031-6002-464300	\$ 6.94
	S1813952.001	I15-026863	15-003304	01/11/2016	7	COP WST 90 CXC 3/4	031-6002-464300	\$ 7.05
	S1813952.001	I15-026863	15-003304	01/11/2016	8	BLK PIPE TBE 1-1/2X10 IMPORT	031-6002-462400	\$ 112.14
	S1813952.001	I15-026863	15-003304	01/11/2016	9	BLK PIPE TBE 1-1/4X10 IMPORT	031-6002-462400	\$ 95.34
	S1813952.001	I15-026863	15-003304	01/11/2016	10	BLK MAL COUPLING 1-1/2" IMPORT	031-6002-462400	\$ 164.76
	S1813952.001	I15-026863	15-003304	01/11/2016	11	BLK MAL COUPLING 1-1/4" IMPORT	031-6002-462400	\$ 61.74
	S1813952.001	I15-026863	15-003304	01/11/2016	12	COP SWT COUPLING 1"	031-6002-464300	\$ 18.61
[VENDOR] 1243 : EDWARD ELECTRIC CO.	11560	I15-026815	15-002896	01/08/2016	1	2015 Street Light Pole Repair/Replacement and Cable Fault Repair	010-5002-443700	\$ 9,428.50
[VENDOR] 1274 : FEDEX	5-257-17756	I15-026931		01/14/2016	1	MK	010-2001-441600	\$ 11.42
	5-257-17756	I15-026931		01/14/2016	2	Water billing	031-1400-441600	\$ 80.40
	5-265-32156	I15-026932		01/14/2016	1	MK	010-2001-441600	\$ 16.08
	5-265-32156	I15-026932		01/14/2016	2	Water billing	031-1400-441600	\$ 80.40
	5-272-57920	I15-026933		01/14/2016	1	Water billing	031-1400-441600	\$ 80.40
[VENDOR] 1323 : GRAINGER, INC.	9906430591	I15-026643	15-000016	01/04/2016	1	Shower curtains - SPLX	283-4007-461300	\$ 145.89
	9913389152	I15-026656	15-003250	01/05/2016	1	#5AC21, First Aid Kit, 788 Pcs., 200 people	283-4003-460290	\$ 343.80

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	9913389152	I15-026656	15-003250	01/05/2016	2	#4A421, First Aid Kit, 100 people	283-4003-460290	\$ 166.00
	9921814118	I15-026946	15-003325	01/14/2016	1	#9WAN4 - Proguard Disposable gloves - Large	283-4007-490440	\$ 31.32
	9921814118	I15-026946	15-003325	01/14/2016	2	#9PV56 - Proguard Disposable gloves - Medium	283-4007-490440	\$ 31.32
	9921814118	I15-026946	15-003325	01/14/2016	3	#8CPE3 - Proguard Disposable gloves - XLarge	283-4007-490440	\$ 40.24
	9921814118	I15-026946	15-003325	01/14/2016	4	#2FLL9 - Antimicrobial Wipes	283-4007-490440	\$ 34.88
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	730106	I15-026912	15-000088	01/12/2016	1	Electrical supplies - BM	010-1700-461200	\$ 831.00
[VENDOR] 1355 : CONCRETE SPECIALTIES COMPANY	051773	I15-026660	15-003165	01/05/2016	1	2" ADJUSTING RING	031-6007-463200	\$ 816.00
	051773	I15-026660	15-003165	01/05/2016	2	3" ADJUSTING RING	031-6007-463200	\$ 729.30
	051773	I15-026660	15-003165	01/05/2016	3	4" ADJUSTING RING	031-6007-463200	\$ 714.00
	051773	I15-026660	15-003165	01/05/2016	4	12" X 24" I.D. ADJUSTING RING	031-6003-463100	\$ 528.00
[VENDOR] 1376 : AT & T	Z99-2427	I15-026945		01/14/2016	1	11/17-12/16	010-0000-441100	\$ 63.08
[VENDOR] 1377 : ILLINOIS CHAPTER I.A.E.I.	01/01/16	I16-000025	15-003359	01/04/2016	1	86th Annual Spring Meeting, Registration, Ed Larke	010-2002-429100	\$ 150.00
[VENDOR] 1378 : ILLINOIS COLLECTION SERVICE	11/30/15	I15-026524	15-003329	12/29/2015	1	4th quarter bad debt collection expense	283-4007-431100	\$ 40.23
[VENDOR] 1379 : ILLINOIS DIRECTOR OF EMPLOYMENT SECURITY	0654156849	I15-026874	15-000619	01/12/2016	1	Quarterly Unemployment Expense - 4th qtr	092-0000-452810	\$ 13.01
[VENDOR] 1391 : ILLINOIS MUNICIPAL LEAGUE	10/27/15	I15-026211	15-003066	12/11/2015	1	2016 Illinois Municipal League Membership Dues for Officials and Village Manager - Invoice M-443	010-0000-429200	\$ 3,500.00
[VENDOR] 1395 : ILLINOIS STATE POLICE	12/31/15	I15-026941	15-000219	01/14/2016	1	Fingerprinting of new liquor license applicants - CC: 3990 ORI: IL016830L - December	010-1500-432990	\$ 119.00
[VENDOR] 1396 : IMPRESSION PRINTING AND PROMOTIONS, INC.	18934	I15-026678	15-002453	01/05/2016	1	250 kick balls/hackey sacks	010-7002-484700	\$ 237.50
	18934	I15-026678	15-002453	01/05/2016	2	shipping	010-7002-484700	\$ 32.13
	19145	I15-026864	15-003112	01/11/2016	1	Personal Property Forms	010-7002-460140	\$ 327.08
	19196	I15-026865	15-003186	01/11/2016	1	500 NEW business cards for Andrea Smaga, Special Events Coordinator, Village of Orland Park Recreation Department, Office: 708-403-6145, Fax: 708-403-3208, orlandpark.org, asmaga@orlandpark.org (Please use our business card template).	283-4001-460140	\$ 42.55
	19196	I15-026865	15-003186	01/11/2016	2	Typesetting, layout, and proof for 500 business cards	283-4001-460140	\$ 18.75
	19197	I15-026866	15-003173	01/11/2016	1	Business cards for Deborah Geghen	283-4001-460140	\$ 61.30
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	12/17/15	I15-026926	15-000766	01/14/2016	1	General Legal Services - November	010-0000-432100	\$ 36,130.79
	12/17/15	I15-026926	15-000766	01/14/2016	2	Development Related Legal Services - November	010-0000-110000	\$ 2,001.30
	12/17/15	I15-026926	15-000766	01/14/2016	3	Main Street Triangle Legal Services - November	282-0000-432100	\$ 1,489.50
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P97088	I15-026697	15-000078	01/06/2016	1	Charger tube/Washers/Screws	010-5006-461700	\$ 275.31

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	P97047	I15-026701	15-000078	01/06/2016	1	Bushings - Equipment	010-5006-461700	\$ 83.40
	P97150	I15-026703	15-000078	01/06/2016	1	Hose - Equipment	010-5006-461700	\$ 224.70
	P97161	I15-026704	15-000078	01/06/2016	1	Adapter - Equipment	010-5006-461700	\$ 14.10
	P96961	I15-026722	15-000078	01/06/2016	1	Acetylene exchange	010-5006-461990	\$ 141.65
	P97055	I15-026800	15-000078	01/08/2016	1	Oil dipstick	010-5006-461700	\$ 7.08
[VENDOR] 1542 : FLEETPRIDE	73999149	I15-026657	15-000070	01/05/2016	1	Clamps	010-5006-461800	\$ 14.84
	73999149	I15-026657	15-000070	01/05/2016	2	Tarp straps	010-5006-461990	\$ 30.56
	73907462	I15-026859	15-000070	01/11/2016	1	Pigtails/Grommets/Lamps	010-5006-461800	\$ 19.28
[VENDOR] 1604 : NUTOYS LEISURE PRODUCTS	43855	I15-026692	15-003047	01/05/2016	1	#123797 Slant Window, No bolts	283-4003-461600	\$ 129.00
	43855	I15-026692	15-003047	01/05/2016	2	#136327 HDW PKG SLANT WDO ATT (old number is 115491)	283-4003-461600	\$ 36.00
	43855	I15-026692	15-003047	01/05/2016	3	#108955 BRACE TOP/BOT SLANT WDO	283-4003-461600	\$ 59.00
	43855	I15-026692	15-003047	01/05/2016	4	#108956 BRACE LH/RH SLANT WDO	283-4003-461600	\$ 59.00
	43855	I15-026692	15-003047	01/05/2016	5	#153100 Retro PlayVenture Plates for Posts	283-4003-461600	\$ 763.20
	43855	I15-026692	15-003047	01/05/2016	6	shipping	283-4003-461600	\$ 84.00
[VENDOR] 1612 : ORLAND PARK BAKERY	133533	I15-026839	15-000472	01/11/2016	1	Donuts	010-7002-460150	\$ 17.10
[VENDOR] 1616 : ORLAND PARK AREA CHAMBER OF COMMERCE	MR0202016	I16-000116	15-003362	01/14/2016	1	2016 Village Membership	010-1500-429200	\$ 430.00
[VENDOR] 1621 : RENTALMAX LLC	137509-2	I15-026452	15-003161	12/28/2015	1	Invoice #137509-2 dated 11/19/15 171-20000#201 - Roller, Linoleum 75 LBS.	010-1700-444500	\$ 36.50
[VENDOR] 1632 : OTIS ELEVATOR CO.	101000361840	I15-026890	15-003281	01/12/2016	1	CAC CYS05850G115 (January only)	283-4001-442910	\$ -4,507.62
	CYS05850G115	I15-026891	15-003281	01/12/2016	1	CAC CYS05850G115 (January only)	283-4001-442910	\$ 4,818.49
	CYS05597G115	I15-026892	15-003281	01/12/2016	1	FLC CYS05597G115	283-4001-442910	\$ 5,115.83
	101000368277	I15-026893	15-003281	01/12/2016	1	FLC - Credit on inv. CYS05597G115	283-4001-442910	\$ -453.82
	CYS09544G115	I15-026894	15-003281	01/12/2016	1	Village Hall CYS09544G115	010-1700-442910	\$ 5,115.83
	101000368289	I15-026895	15-003281	01/12/2016	1	Village Hall - Credit on inv. CYS09544G115	010-1700-442910	\$ -453.82
[VENDOR] 1641 : PALOS SPORTS, INC.	217951-00	I15-026702	15-003256	01/06/2016	1	Powerfit tubing- red - medium	283-4007-490500	\$ 91.05
	217951-00	I15-026702	15-003256	01/06/2016	2	2lb neoprene hex dumbbell	283-4007-490500	\$ 58.35
	217951-00	I15-026702	15-003256	01/06/2016	3	3 lb- neoprene hex dumbbells	283-4007-490500	\$ 49.90
[VENDOR] 1659 : PLANNING RESOURCES, INC.	11996	I15-026784	15-000862	01/08/2016	1	Professional Services - Orland Park Landscape Reviews - November	010-2003-432800	\$ 1,471.00
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	27821	I15-026727	15-001885	01/06/2016	1	Water Main Valve Exercising - 11/3-11/30/15	031-6002-443800	\$ 6,622.00
[VENDOR] 1800 : STANDARD INDUSTRIAL & AUTOMOTIVE EQUIPMENT, INC.	20345	I15-026698	15-003274	01/06/2016	1	Replace both hoist seal in door 13, s/o#20188.	010-5006-443200	\$ 823.00
	20346	I15-026700	15-002348	01/06/2016	1	Lift inspections only on 3 DTO lifts. AT7OE, AT1012DSE and AP50E	010-5006-443200	\$ 800.00
[VENDOR] 1847 : TRANE	11588077R1	I15-026421	15-000257	12/28/2015	1	HVAC parts - SPLX	283-4007-461700	\$ 63.00
	11623216R1	I15-026940	15-000257	01/14/2016	1	HVAC parts - BM	010-1700-461700	\$ 453.10

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[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I15-026746		01/07/2016	1	December Water Usage	031-1400-441400	\$ 615,831.12
[VENDOR] 1898 : HD SUPPLY WATERWORKS	E832215	I15-026617	15-000535	12/30/2015	1	Water Meter Repair Parts - MXU trade-in	031-6002-464300	\$ 45,310.00
	E677290	I15-026726	15-000535	01/06/2016	1	Water Meter Repair Parts - Trade in MXUs	031-6002-464300	\$ 19,400.00
	e868337	I15-026775	15-000535	01/07/2016	1	MXU trade-in pgm	031-6002-464300	\$ 22,195.00
[VENDOR] 1924 : SIRCHIE	0236672-IN	I16-000049	16-000112	01/07/2016	1	QUOTE #0772830 Item # ACF300 Carbon Filter-BT to 96" DRYSAF	010-7002-460290	\$ 405.00
	0236672-IN	I16-000049	16-000112	01/07/2016	2	Shipping & Handling	010-7002-460290	\$ 22.50
[VENDOR] 2065 : ILLINOIS ENVIRONMENTAL HEALTH ASSN.	12/16/15	I16-000056	15-003214	01/12/2016	1	IEHA Illinois Environmental Health Association, 2016 Membership Renewal, Property Maintenance Inspector.	010-2002-429200	\$ 45.00
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	809852	I15-026873	15-000290	01/12/2016	1	Monthly Dental Premium - December	092-0000-453400	\$ 18,953.80
[VENDOR] 2134 : SPOK, INC.	Y6325718L	I15-026860		01/11/2016	1	Pagers	010-5001-441900	\$ 120.24
	Y6325718L	I15-026860		01/11/2016	2	Pagers	010-5006-441900	\$ 40.08
	Y6325718L	I15-026860		01/11/2016	3	Pagers	031-6001-441900	\$ 153.28
[VENDOR] 2314 : HALL SIGNS, INC.	447922-I	I15-026794	15-000403	01/08/2016	1	Street Sign Supplies	010-5002-461500	\$ 839.92
[VENDOR] 2452 : SECRETARY OF STATE	12/18/15	I15-026626	15-003322	01/04/2016	1	Title Application for Seized Vehicle 2004 Infiniti QX5, Vin # 5N3AA08C14N805470, Case #2014-111454	010-7002-484100	\$ 95.00
	12/08/15	I15-026641	15-003254	01/04/2016	1	Application for Title for Seized Vehicle 2012 Mazda 3, Vin #JM1BL1V74C1608002, Case #2013-90002	010-7002-484100	\$ 95.00
[VENDOR] 2512 : MEADE, INC.	671088	I15-026088	15-003196	12/10/2015	1	9/21/15 repairs @ 143rd and Ravinia	092-0000-452210	\$ 1,424.51
	671712	I15-026614	15-000781	12/30/2015	1	Traffic signal maintenance - November	010-5002-443700	\$ 1,595.00
	672010	I15-026747	15-000781	01/07/2016	1	Traffic signal maintenance - December	010-5002-443700	\$ 1,595.00
[VENDOR] 2552 : INGALLS OCCUPATIONAL HEALTH	23044	I15-026918	15-000646	01/14/2016	1	Employee Medical Exams	010-1100-429500	\$ 574.00
[VENDOR] 2575 : DREISILKER ELECTRIC MOTORS, INC.	I989023	I15-026432	15-003219	12/28/2015	1	Order #P0011359 1- 170B Motor	026-0000-461700	\$ 301.86
	I989357	I15-026433	15-003219	12/28/2015	1	Order #P0011624 1- FA#KIT200 5-5/8 motor length adaptor 1- CAP#TOCF5 5 MFD 370V Run Capacitor	026-0000-461700	\$ 20.47
[VENDOR] 2576 : UNITED LABORATORIES	INV139824	I15-026758	15-000035	01/07/2016	1	Custodial supplies - BM	010-1700-461100	\$ 2,408.10
[VENDOR] 2596 : ILLINOIS FIRE & POLICE COMMISSIONERS ASSOC.	10/01/15	I16-000028	16-000010	01/04/2016	1	Illinois Fire and Police Commissioners Association 2016 annual dues	010-8000-429200	\$ 375.00
[VENDOR] 2816 : ASCAP	100004336148	I16-000045	16-000113	01/11/2016	1	2016 annual license fee #500579478	010-0000-432990	\$ 669.00
[VENDOR] 2830 : CDW GOVERNMENT LLC	BHW0178	I15-026719	15-003122	01/06/2016	1	BMA450A1 Barracuda Message Archiver 450 W/1 YR	010-1600-460110	\$ 9,290.00
	BHW0178	I15-026719	15-003122	01/06/2016	2	BMA450A-PST barracuda PST ENT Message Arch 450	010-1600-460130	\$ 2,600.00
	BHW0178	I15-026719	15-003122	01/06/2016	3	BMA450A-B1 Barracuda Message Arch 1Y Cloud Strg	010-1600-442850	\$ 3,600.00

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	BJF3524	I15-026732	15-002945	01/06/2016	1	LVO 2YR POST 24X7X4 IOR Mfg#: 96P2123 CDW # 713530 TYPE: 7945AC1 SN: TR01HFT (Per Quote GMFP859)	010-1600-443610	\$ 1,232.03
	BJF3524	I15-026732	15-002945	01/06/2016	2	LVO 2YR POST 24X7X4 IOR Mfg# 96P2123 CDW # 713530 TYPE: 7945D4A SN: 99X7976	010-1600-443610	\$ 1,232.03
	BJF3524	I15-026732	15-002945	01/06/2016	3	LVO POST WTY SERVPAC SVR-2YR IOR 9X5 Mfg#96P2121 CDW # 713528 TYPE: 7945AC1 SN: 06HARG8	010-1600-443610	\$ 822.54
	BJF3524	I15-026732	15-002945	01/06/2016	4	LVO 2YR PW 24X7X4 ONSITE REPAIR Mfg# 10N3075 CDW # 1618904 TYPE: 71412RU SN: 99A0526	010-1600-443610	\$ 3,050.80
	BKF2953	I15-026785	15-003215	01/08/2016	1	HPE ProLiant DL360p Gen8 - Xeon E5-2609V2 2.5 GHz - 8 GB CDW# 3127760	010-1600-460110	\$ 1,999.98
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	15715	I15-026754	15-003266	01/07/2016	1	Invoice 15715, Local Adjudication hearing 12-8-15, receive and review call	010-0000-432100	\$ 1,852.50
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	2820	I15-026517	14-001373	12/29/2015	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 30 trees	054-0000-470700	\$ 6,150.00
	2825	I15-026653	14-001373	01/05/2016	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 40 trees	054-0000-470700	\$ 8,200.00
	2824	I15-026658	14-001373	01/05/2016	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 8 trees	054-0000-470700	\$ 1,640.00
	2827	I15-026694	14-001373	01/05/2016	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 42 trees	054-0000-470700	\$ 8,610.00
	2828	I15-026695	14-001373	01/06/2016	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 19 trees	054-0000-470700	\$ 3,895.00
	2829	I15-026696	14-001373	01/06/2016	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 41 trees	054-0000-470700	\$ 8,405.00
	2821	I15-026713	14-001373	01/06/2016	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 36 trees	054-0000-470700	\$ 7,380.00
	2822	I15-026736	14-001373	01/06/2016	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 13 trees	054-0000-470700	\$ 2,665.00
	11/09/15	I15-026750	15-001676	01/07/2016	1	Partial balance - November mowing - ROWs	010-5002-443510	\$ 1,213.41
	2826	I15-026802	14-001373	01/08/2016	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 42 trees	054-0000-470700	\$ 8,610.00
	2830	I15-026885	14-001373	01/12/2016	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 38 trees	054-0000-470700	\$ 7,790.00
	2831	I15-026886	14-001373	01/12/2016	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 44 trees	054-0000-470700	\$ 9,020.00
	2832	I15-026887	14-001373	01/12/2016	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 19 trees	054-0000-470700	\$ 3,995.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	7076948	I15-026730	15-002795	01/06/2016	1	2 Standard units Del to village hall parking lot on 11/25. Pick-up on 11/27. Contact for placement: Matt Creed: 825-4886	283-4002-444550	\$ 114.00
	7076948	I15-026730	15-002795	01/06/2016	2	1 ADA unit. Del to village hall parking lot on 11/25. Pick-up on 11/27. Contact for placement: Matt Creed: 825-4886	283-4002-444550	\$ 97.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-299773	I15-026668	15-000082	01/05/2016	1	Blower motor	010-5006-461800	\$ 21.71
	52-300141	I15-026669	15-000082	01/05/2016	1	Resistor	010-5006-461800	\$ 15.03
	52-299315	I15-026883	15-000082	01/12/2016	1	Module/Fuel filter	010-5006-461800	\$ 290.68
[VENDOR] 3210 : STANDARD EQUIPMENT CO.	U56106	I15-026624	15-002091	01/04/2016	1	One(1) 2016 Vactor 2112 Plus Combination Sewer Cleaner with Freightliner chassis as	031-6002-470600	\$ 191,619.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	U56106	I15-026624	15-002091	01/04/2016	1	per quote. One(1) 2016 Vactor 2112 Plus Combination Sewer Cleaner with Freightliner chassis as per quote.	031-6003-470600	\$ 191,619.00
[VENDOR] 3414 : GOLDY LOCKS, INC.	633505	I15-026439	15-003113	12/28/2015	1	Prox cards for dog park gates	283-4002-460140	\$ 700.00
[VENDOR] 3419 : J.G.S. LANDSCAPE ARCHITECTS, INC.	12/05/15	I15-026609	15-000649	12/30/2015	1	ROW maintenance - November	054-0000-443300	\$ 6,333.35
	12/05/15	I15-026609	15-000649	12/30/2015	2	Metra grounds maintenance - November	026-0000-443500	\$ 2,666.65
	01/02/16	I15-026816	15-000649	01/11/2016	1	ROW maintenance - December	054-0000-443300	\$ 6,549.52
	01/02/16	I15-026816	15-000649	01/11/2016	2	Metra grounds maintenance - December	026-0000-443500	\$ 2,666.65
[VENDOR] 3638 : HOME DEPOT/GECF	2020036	I15-026687	15-000047	01/05/2016	1	Roof repair supplies/Plywood - BM	010-1700-461300	\$ 164.63
	2020036	I15-026687	15-000047	01/05/2016	2	Light bulbs	010-1700-461200	\$ 34.41
	0214805	I15-026817	15-000217	01/11/2016	1	PVC adapter/Coupling/Cement - Util.	031-6002-461300	\$ 14.64
	9031985	I15-026818	15-000217	01/11/2016	1	Wire/Duct tape - Util.	031-6002-461300	\$ 16.46
	0020719	I15-026819	15-000217	01/11/2016	1	PVC adapter - Util.	031-6002-461300	\$ 1.40
	3223512	I15-026844	15-000217	01/11/2016	1	Fish tape/Screwdriver/Tool set - Util.	031-6002-460170	\$ 275.41
[VENDOR] 3742 : JIM MELKA LANDSCAPING	183854	I15-026911	15-003310	01/12/2016	1	Invoice 183854 dated 12/7/15 - 60 Red Poinsettia's, 4 48" Fraser Fir Wreaths and 4 36" Fraser Fir Weaths	010-1700-463300	\$ 1,680.00
[VENDOR] 3851 : ACTIVE NETWORK, LLC	4100128340	I16-000055	16-000028	01/12/2016	1	Class Software Maintenance Renewal 01/01/2016 - 12/31/2016 Service Contract # SC4100000745-6 Customer # 4935	010-1600-443610	\$ 26,910.07
[VENDOR] 3878 : CUNNINGHAM RECREATION	PJI-0027018	I15-026654	15-003092	01/05/2016	1	Quote #106935 4097RP GameTime - Cyber Slide Replacement	092-0000-452210	\$ 1,550.00
	PJI-0027018	I15-026654	15-003092	01/05/2016	2	Discount	092-0000-452210	\$ -139.50
	PJI-0027018	I15-026654	15-003092	01/05/2016	3	Freight	092-0000-452210	\$ 256.84
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	01/15/2016	I16-000084		01/15/2016	1	State Tax Withholdings 1.15.2016 BWPR	010-0000-215101	\$ 35,259.42
[VENDOR] 3959 : METROPOLITAN INDUSTRIES, INC.	0000305037	I15-026881	15-003238	01/12/2016	1	Dwyer 626-10 0-100psi 4-20ma plus shipping	031-6002-461700	\$ 206.51
[VENDOR] 4021 : WILL COUNTY GOVERNMENTAL LEAGUE	2016-1084	I16-000035	16-000101	01/06/2016	1	Membership Dues for 2016	010-1500-429300	\$ 1,999.04
[VENDOR] 4130 : IN-PRINT GRAPHICS, INC.	81124011	I15-026877	15-003288	01/12/2016	1	Programs for Theatre Production OH HO HO Holy Night	283-4002-460140	\$ 343.00
[VENDOR] 4256 : INTERNATIONAL SOCIETY OF ARBORICULTURE	12889	I16-000026	15-003242	01/04/2016	1	ISA Membership Dues	283-4003-429200	\$ 260.00
	648235	I16-000118	15-003348	01/14/2016	1	Sales Order No. 648235 Certified Arborist Recertification - ISA & Chapter Member	283-4003-429200	\$ 100.00
[VENDOR] 4294 : METROPOLITAN FAMILY SERVICES/SOUTHWEST	11/30/15	I15-026731	15-000298	01/06/2016	1	FY15 Crisis Intervention/Response Counseling - Police - November	010-1100-432600	\$ 2,500.00
	12/31/15	I15-026753	15-000298	01/07/2016	1	Crisis Intervention/Response Counseling - Police - December	010-1100-432600	\$ 2,500.00
[VENDOR] 4506 : WILLE BROTHERS COMPANY	347908	I15-026761	15-000853	01/07/2016	1	Concrete	010-5002-462900	\$ 396.00

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	347939	I15-026762	15-000853	01/07/2016	1	Concrete	010-5002-462900	\$ 474.00
	347940	I15-026763	15-000853	01/07/2016	1	Concrete	010-5002-462900	\$ 377.00
	347974	I15-026764	15-000853	01/07/2016	1	Concrete	010-5002-462900	\$ 552.00
	348005	I15-026765	15-000853	01/07/2016	1	Concrete	031-6002-462900	\$ 396.00
	627481	I15-026766	15-000853	01/07/2016	1	Concrete	031-6002-462900	\$ 455.00
	348271	I15-026767	15-000853	01/07/2016	1	Concrete	031-6002-462900	\$ 383.38
	347569	I15-026768	15-000853	01/07/2016	1	Concrete	031-6002-462900	\$ 669.90
	347660	I15-026769	15-000853	01/07/2016	1	Concrete	031-6007-462900	\$ 214.06
	347660	I15-026769	15-000853	01/07/2016	2	Concrete	010-5002-462900	\$ 296.72
[VENDOR] 4622 : NEOPOST/MAILFINANCE	N5626927	I16-000050	16-000016	01/11/2016	1	Folder/Inserter maintenance - 12/13/15-3/12/16	010-1400-444700	\$ 782.67
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	126085	I15-026633	14-002251	01/04/2016	1	143rd Street Phase I Engineering Wolf to Southwest Highway - 9/27-10/31/15	054-0000-484800	\$ 8,588.83
	126629	I15-026848	14-002188	01/11/2016	1	143rd Street Design Engineering Services - Segment 2 Phase II Engineering, Wolf to Will Cook - 9/27-11/28/15	054-0000-484800	\$ 778.14
	126630	I15-026849	15-002857	01/11/2016	1	Phase II Engineering 151st Street Ravinia to West Ave - 11/1-11/28/15	054-0000-471250	\$ 6,863.49
	126631	I15-026850	15-001883	01/11/2016	1	151st Street at West Avenue Roundabout Study - Phase I Engineering Services - 11/1-11/28/15	054-0000-471250	\$ 4,572.38
[VENDOR] 4815 : MARKHAM ASPHALT COMPANY	132671MB	I15-026896	15-001471	01/12/2016	1	Asphalt material for 2015 pavement repairs	010-5002-462800	\$ 238.85
	132671MB	I15-026896	15-001471	01/12/2016	2	Asphalt material for 2015 pavement repairs	031-6007-462800	\$ 238.85
	132632MB	I15-026897	15-001471	01/12/2016	1	Asphalt material for 2015 pavement repairs	010-5002-462800	\$ 483.37
	132632MB	I15-026897	15-001471	01/12/2016	2	Asphalt material for 2015 pavement repairs	031-6007-462800	\$ 483.37
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001051176	I15-026440	15-000398	12/28/2015	1	Paint/Painting supplies - Dev Svcs	010-1700-461300	\$ 136.88
	001051148	I15-026449	15-000398	12/28/2015	1	Paint - Rec office	010-1700-461300	\$ 115.96
	001051333	I15-026511	15-000398	12/29/2015	1	Paint/Painting supplies - FLC	010-1700-461300	\$ 56.96
	001051141	I15-026573	15-000398	12/29/2015	1	Paint/Painting supplies - SPLX	283-4007-461300	\$ 44.97
	001051519	I15-026652	15-000398	01/05/2016	1	Paint - BM	010-1700-461300	\$ 103.98
[VENDOR] 5152 : ARCO MECHANICAL EQUIPMENT SALE	14926	I15-026682	15-003255	01/05/2016	1	Co2 Monitor testing and calibration	031-6002-443200	\$ 600.00
[VENDOR] 5554 : SUNLIGHT MAINTENANCE SUPPLY	3786	I15-026403	15-003227	12/28/2015	1	Invoice #3786 dated 12/4/15 3- SN415 90MIL MATS 1- SN4X11 90MIL MAT 1- SN4X18 90MIL MAT 1- SN4X6 90MIL MAT SHIPPING	010-1700-461300	\$ 1,313.83
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	23909	I15-026693	15-003261	01/05/2016	1	Invoice #23909 dated 12/9/15 Jerzees T's Safety Yellow with Village logo, 146-xl, 15xxl, 5 4xl, 5 xxlTall	283-4003-460190	\$ 1,196.50
[VENDOR] 5860 : INTERNATIONAL CHILI SOCIETY	11/23/15	I16-000040	16-000007	01/08/2016	1	2016 Chilly Willie Challenge ICS Sanction Fee. Event date; 1-30-16; 2p - 5p	010-9450-460290	\$ 400.00
[VENDOR] 6070 : SENTINEL TECHNOLOGIES, INC.	T293962	I15-026740	15-003385	01/06/2016	1	Call # 2254619 9/16/2015 CIS SWITCH CATALYST3560 FDO1710Y2WQ	010-1600-432800	\$ 225.00
[VENDOR] 6221 : BARCO PRODUCTS COMPANY	121500317	I15-026636	15-001528	01/04/2016	1	All steel smokers' waste receptacle 08BU1344 per quote #QBP00025591-001	026-0000-461300	\$ 1,133.10

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	121500317	I15-026636	15-001528	01/04/2016	2	shipping	026-0000-461300	\$ 68.20
[VENDOR] 6252 : CARDINAL SPECIALTIES, INC.	23275	I15-026793	15-003171	01/08/2016	1	15 Navy Blue polo shirts with the tree (live, laugh & play) logo embroidered in white.	010-1100-429400	\$ 476.25
	23275	I15-026793	15-003171	01/08/2016	2	Shipping	010-1100-429400	\$ 30.00
[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	15784	I15-026632	15-001605	01/04/2016	1	Police Headquarters - Native Landscape Stewardship	283-4003-443500	\$ 4,400.00
[VENDOR] 6391 : FASTENAL COMPANY	ILORL28487	I15-026663	15-003237	01/05/2016	1	Ref. # ILORL28487 5/16-24 x 1 1/4 shcs	283-4003-461990	\$ 3.00
	ILORL28487	I15-026663	15-003237	01/05/2016	2	shcs 5/16-24 x 1 1/2	283-4003-461990	\$ 3.00
	ILORL28487	I15-026663	15-003237	01/05/2016	3	hd pstlgrsgunhse	283-4003-461990	\$ 26.30
	ILORL28526	I15-026670	15-003222	01/05/2016	1	1068345 45 galYwSlfClsCabinet (per quote # 32649)	283-4003-460290	\$ 1,439.99
[VENDOR] 6850 : CENTRAL PARTS WAREHOUSE	338059	I15-026623	15-000018	01/04/2016	1	Snow fighting repair parts	010-5006-461720	\$ 299.63
[VENDOR] 6862 : PARKREATION, INC.	5067	I15-026699	15-003087	01/06/2016	1	200195407 Triangle deck (with clamps) for Kid builder play structure- brown vinyl	283-4003-461600	\$ 1,440.00
	5067	I15-026699	15-003087	01/06/2016	2	shipping	283-4003-461600	\$ 171.55
[VENDOR] 7138 : AUBIN	12/08/15	I15-026789	15-000756	01/08/2016	1	Plan Commissioner - Meeting Stipend - 12/8/15	010-8000-484990	\$ 75.00
[VENDOR] 7299 : MURPHY	11/24/15	I15-026662	15-000758	01/05/2016	1	Plan Commissioner - Meeting Stipend - 11/24/15	010-8000-484990	\$ 75.00
	11/10/15	I15-026667	15-000758	01/05/2016	1	Plan Commissioner - Meeting Stipend - 11/10/15	010-8000-484990	\$ 75.00
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-399485	I15-026648	15-000073	01/05/2016	1	Sealed beam	010-5006-461800	\$ 11.47
	2543-399555	I15-026649	15-000073	01/05/2016	1	Flasher/Door check	010-5006-461800	\$ 111.01
	2543-399346	I15-026650	15-000073	01/05/2016	1	Mini lamps	010-5006-461800	\$ 20.13
	2543-399131	I15-026659	15-000073	01/05/2016	1	Oil filters/Battery terminal set	010-5006-461700	\$ 7.53
	2543-398552	I15-026711	15-000073	01/06/2016	1	Courtesy lamp	010-5006-461800	\$ 2.97
	2543-398584	I15-026712	15-000073	01/06/2016	1	Air freshener	010-5006-461990	\$ 7.16
	2543-399016	I15-026777	15-000073	01/08/2016	1	Fuel pump strainer return - Original inv. 398903	010-5006-461800	\$ -11.04
	2543-398863	I15-026779	15-000073	01/08/2016	1	Feed pump	010-5006-461800	\$ 79.89
	2543-398903	I15-026780	15-000073	01/08/2016	1	Fuel pump strainer	010-5006-461800	\$ 11.04
	2543-399207	I15-026796	15-000073	01/08/2016	1	Air filter	010-5006-461700	\$ 11.99
	2543-399268	I15-026797	15-000073	01/08/2016	1	Air filter	010-5006-461700	\$ 13.79
	2543-399164	I15-026798	15-000073	01/08/2016	1	Wheel nut	010-5006-461800	\$ 2.61
[VENDOR] 7382 : ACOM SOLUTIONS	01887108-IN	I16-000038	16-000024	01/07/2016	1	MNT004 - HARDWARE ANNUAL MAINT. RENEWAL 4510-2 - 45PPM, ACOM MICR PRINTER S/N: ART-393744-A126 CONTRACT SCDHEDULE # 62872 RENEWAL BILLING: 1/1/16 TO 12/31/16 ON-SITE SERVICE AND SUPPORT	010-1600-443610	\$ 499.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	145758	I15-026420	15-000069	12/28/2015	1	Uniforms - Jason Shanahan	010-1700-460190	\$ 132.16
	144470	I15-026935	15-000069	01/14/2016	1	Boots - Wokurka	010-1700-460190	\$ 125.00
	144467	I15-026936	15-000069	01/14/2016	1	Uniforms - Wokurka	010-1700-460190	\$ 107.96



Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	23964	I15-026909	15-000089	01/12/2016	1	Repairs - SPLX	283-4007-443100	\$ 399.00
[VENDOR] 7773 : LIFE FITNESS	4846768	I15-026927	15-003194	01/14/2016	1	Integrity titanium tread base low VT DOM treadmill	283-4007-460180	\$ 4,000.00
	4846768	I15-026927	15-003194	01/14/2016	2	Freight/fuel/installation	283-4007-460180	\$ 231.25
[VENDOR] 8138 : STEPHENS	12/08/15	I15-026665	15-000755	01/05/2016	1	Plan Commissioner - Meeting Stipend - 12/8/15	010-8000-484990	\$ 75.00
	11/30/15	I15-026717	15-000755	01/06/2016	1	Plan Commissioner - Meeting Stipend - 11/24/15	010-8000-484990	\$ 75.00
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	50920/1	I15-026858	15-000105	01/11/2016	1	Plumbing repair supplies - BM	010-1700-461300	\$ 42.75
	50858/1	I15-026888	15-000201	01/12/2016	1	Pipe thread compound	010-5002-461990	\$ 8.99
[VENDOR] 8231 : APPLE CHEVROLET	294890	I15-026661	15-000067	01/05/2016	1	Plate	010-5006-461800	\$ 24.37
[VENDOR] 8398 : CRITICAL REACH	16-384	I16-000019	16-000035	12/29/2015	1	2016 Annual fee for Critical Reach	010-1600-442850	\$ 685.00
[VENDOR] 8489 : UNITED STATES TREASURY	01/15/2016	I16-000092		01/15/2016	1	Federal Tax Withholdings 1.15.2016 BWPR	010-0000-215100	\$ 136,628.97
	01/15/2016	I16-000092		01/15/2016	2	Social Security Tax Withholdings 1.15.2016 BWPR	010-0000-215102	\$ 81,327.00
	01/15/2016	I16-000092		01/15/2016	3	Medicare Tax Withholdings 1.15.2016 BWPR	010-0000-215103	\$ 30,056.56
[VENDOR] 8644 : ANDERSON PUMP SERVICE, INC.	832	I15-026947	15-003398	01/14/2016	1	Emergency fuel island repairs	010-5001-443200	\$ 10,379.56
[VENDOR] 8802 : MISSION SIGNS	2015-12209	I15-026714	15-003175	01/06/2016	1	Full color 34.5 x 70 sign promoting Ice Rink for Ravinia Ave. sign holder	283-4002-461500	\$ 378.35
	2015-12209	I15-026714	15-003175	01/06/2016	2	Holiday Festival Sleigh Ride Signs 27" x 18'	010-9450-461500	\$ 38.07
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	399209	I16-000011	16-000019	12/29/2015	1	Annual Service Fee	092-0000-432800	\$ 49,500.00
[VENDOR] 9122 : GROUNDS KEEPER LANDSCAPE CARE, LLC	115572OP	I15-026611	13-000569	12/30/2015	1	Tree & Stump Removal and Restoration - 12/15-12/17/14	054-0000-470700	\$ 1,180.91
	115576	I15-026613	13-000569	12/30/2015	1	Tree & Stump Removal and Restoration - 1 tree on Green Valley Dr	054-0000-470700	\$ 750.00
	13782OP	I15-026787	13-000569	01/08/2016	1	Tree & Stump Removal and Restoration - Nov/Dec	054-0000-470700	\$ 5,814.12
	115365OP	I15-026919	13-000569	01/14/2016	1	Pay retainage	054-0000-205000	\$ 1,114.83
	115489	I15-026920	13-000569	01/14/2016	1	Pay retainage	054-0000-205000	\$ 1,004.49
	115327OP	I15-026921	13-000569	01/14/2016	1	Pay retainage	054-0000-205000	\$ 1,971.15
	115307OP	I15-026922	13-000569	01/14/2016	1	Pay retainage	054-0000-205000	\$ 1,328.72
	115287OP	I15-026923	13-000569	01/14/2016	1	Pay retainage	054-0000-205000	\$ 517.65
	115285OP	I15-026924	13-000569	01/14/2016	1	Pay retainage	054-0000-205000	\$ 1,209.37
	115280OP	I15-026925	13-000569	01/14/2016	1	Pay retainage	054-0000-205000	\$ 966.63
[VENDOR] 9156 : MASS MUTUAL	20160115	I16-000119		01/15/2016	1	401A Mass Mutual 1.15.2016 Plan #150164 - Individual payment for Robert Goudie - Retired 1/5/2016	010-7002-420750	\$ 19,376.41
[VENDOR] 9192 : SPACECO, INC.	66688	I15-026882	14-003192	01/12/2016	1	Jefferson Avenue Extension - 11/1-11/28/15	282-0000-432800	\$ 2,520.67

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[VENDOR] 9264 : ULRICH	12/02/15	I15-026862	15-000353	01/11/2016	1	Line dancing instructor - 11/1 & 11/10/15	283-4002-490200	\$ 90.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-346244	I15-026783	15-000065	01/08/2016	1	Spark plugs/Battery/Valve/Pigtails	010-5006-461800	\$ 150.32
[VENDOR] 9302 : POMP'S TIRE	690034782	I15-026799	15-000076	01/08/2016	1	Equipment tire repair	010-5006-443200	\$ 174.50
[VENDOR] 9455 : KATHLEEN W. BONO CSR	7002	I15-026757	15-003276	01/07/2016	1	2 court reporter attendance - court Hearing Connolly Case No. 2011CH19552. Transcript - full size and mini PDF sent to Mr. Karaca of KTJ.	010-0000-432100	\$ 236.00
[VENDOR] 9483 : JORSON & CARLSON COMPANY	0428541	I15-026811	15-003370	01/08/2016	1	Invoice #0428541 dated 12/3/15 Sharpen Zamboni blade	283-4003-461700	\$ 78.54
	0428541	I15-026811	15-003370	01/08/2016	2	freight	283-4003-461700	\$ 5.25
[VENDOR] 9484 : PETTY CASH - CATHY VAN WAGNER	Van Wagner 12-18-15	I15-026351		12/23/2015	1	SSCOP meeting	010-7002-429100	\$ 205.00
	Van Wagner 12-18-15	I15-026351		12/23/2015	2	Parking	010-7002-429700	\$ 23.00
	Van Wagner 12-18-15	I15-026351		12/23/2015	3	Frame for award	010-7002-460290	\$ 9.99
[VENDOR] 9489 : STARFISH AQUATICS INSTITUTE	11952	I16-000054	16-000013	01/12/2016	1	Provider Agreement Annual Renewal Fee 2016	283-4005-429200	\$ 350.00
[VENDOR] 9599 : LOW VOLTAGE SYSTEMS	7022	I15-026394	15-003228	12/28/2015	1	Invoice #7022 dated 11/25/15 - Service Call Repair phone line at Ice Rink	010-1700-442800	\$ 100.00
[VENDOR] 9656 : MENARDS - HOMER GLEN	74124	I15-026158	15-000084	12/10/2015	1	Windows for new hut built at pool	283-4005-461650	\$ 656.99
	83067	I15-026161	15-000084	12/10/2015	1	Window for new hut at pool	283-4005-461650	\$ 189.00
	74130	I15-026162	15-000084	12/10/2015	1	Counters for the new hut built at the pool	283-4005-461650	\$ 1,169.70
	74853	I15-026578	15-000084	12/30/2015	1	Shower curtains - SPLX	283-4007-461300	\$ 56.17
	74866	I15-026579	15-000084	12/30/2015	1	Return shower curtains - original invoice 74856	283-4007-461300	\$ -56.17
	75293	I15-026595	15-000084	12/30/2015	1	Chair rails - SPLX	283-4007-461300	\$ 18.98
	75836	I15-026684	15-003264	01/05/2016	1	Inv. #75836 dated 12/8/15 - Misc. supplies for building project at pool	283-4005-461650	\$ 518.89
	76026	I15-026685	15-003264	01/05/2016	1	Return shingles & roof vent - Original invoice 75836	283-4005-461650	\$ -226.09
	76010	I15-026686	15-000084	01/05/2016	1	Beams for wall for new storage area - CAC	010-1700-461300	\$ 285.84
	75911	I15-026688	15-003264	01/05/2016	1	Inv. #75911 dated 12/9/15 - Face brick for pool project	283-4005-461650	\$ 1,794.00
	75733	I15-026905	15-000084	01/12/2016	1	Steel/Stones - New pool structure	283-4005-461650	\$ 1,116.74
	75754	I15-026907	15-000084	01/12/2016	1	Lumber/Roof edging - New pool structure	283-4005-461650	\$ 115.85
[VENDOR] 9664 : WAREHOUSE DIRECT	2890824-0	I15-026453	15-000112	12/28/2015	1	Coffee and supplies for VH lunchroom	010-1700-460150	\$ 160.55
	2892257-0	I15-026454	15-003126	12/28/2015	1	Assorted Magnets OIC92500	283-4003-460100	\$ 6.13
	2892257-0	I15-026454	15-003126	12/28/2015	2	EPS Ink Cartridge, black - T078120	283-4003-460100	\$ 14.21
	2892257-0	I15-026454	15-003126	12/28/2015	3	Heavy Duty 3" binder - AVE79783	283-4003-460100	\$ 10.52
	2892257-0	I15-026454	15-003126	12/28/2015	4	Heavy Duty 3" binder - AVE79823	283-4003-460100	\$ 20.22
	2892257-0	I15-026454	15-003126	12/28/2015	5	Letter size file folders - WHD20330	283-4003-460100	\$ 6.39
	2892257-0	I15-026454	15-003126	12/28/2015	6	Pop up 3x3 post it note refills - MMM6549PUB	283-4003-460100	\$ 11.29
	2892257-0	I15-026454	15-003126	12/28/2015	7	Highlighters - SAN25005	283-4003-460100	\$ 4.89

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2892257-0	I15-026454	15-003126	12/28/2015	8	Highlighters - SAN25076	283-4003-460100	\$ 6.18
	2892257-0	I15-026454	15-003126	12/28/2015	9	small binder clips - UNV10200	283-4003-460100	\$ 0.81
	2892257-0	I15-026454	15-003126	12/28/2015	10	Medium binder clips - UNV10210	283-4003-460100	\$ 1.80
	2892257-0	I15-026454	15-003126	12/28/2015	11	Report Covers - OXF04491	283-4003-460100	\$ 34.12
	2892257-0	I15-026454	15-003126	12/28/2015	12	At-A-Glance desk pad - AAGSK2400	010-1700-460100	\$ 23.52
	2892257-0	I15-026454	15-003126	12/28/2015	12	At-A-Glance desk pad - AAGSK2400	283-4003-460100	\$ 23.52
	2892257-0	I15-026454	15-003126	12/28/2015	13	At-A-Glance Desk Pad - AAG89801	283-4003-460100	\$ 36.82
	2892257-0	I15-026454	15-003126	12/28/2015	14	At-A-Glance Desk Pad - AAG89805	283-4003-460100	\$ 15.62
	2892257-0	I15-026454	15-003126	12/28/2015	15	At-A-Glance Desk Pad - AAG5035	010-1700-460100	\$ 9.68
	2892257-0	I15-026454	15-003126	12/28/2015	16	At-A-Glance Refill - AAGE717R50	010-1700-460100	\$ 7.44
	2892257-0	I15-026454	15-003126	12/28/2015	17	Monthly Planner - AAG70120P05	283-4003-460100	\$ 21.59
	2892257-0	I15-026454	15-003126	12/28/2015	18	Compressed gas duster - PDC1060325	283-4003-460100	\$ 13.49
	2892201-0	I15-026457	15-003119	12/28/2015	1	Cosmic Orange paper #WAU22561	283-4001-460100	\$ 11.37
	2892201-0	I15-026457	15-003119	12/28/2015	2	Scissors - FSK1424901005	283-4001-460100	\$ 6.82
	2892201-0	I15-026457	15-003119	12/28/2015	3	Stapler SWI87800	283-4001-460100	\$ 17.89
	2892201-0	I15-026457	15-003119	12/28/2015	4	Blue paper CASMP2201BE	283-4001-460100	\$ 8.98
	2892201-0	I15-026457	15-003119	12/28/2015	5	AA batteries RAY81512CF - 12 PKG.	283-4001-460100	\$ 10.59
	2894589-0	I15-026476	15-003143	12/28/2015	1	Double-coated Tissue Tape: MMM410M	283-4001-460100	\$ 25.09
	2894589-0	I15-026476	15-003143	12/28/2015	2	Carpet Tape: DUC 442062	283-4001-460100	\$ 15.63
	2894589-0	I15-026476	15-003143	12/28/2015	3	Scotch Tape Dispenser: MMMC60ST	283-4001-460100	\$ 2.95
	2894589-0	I15-026476	15-003143	12/28/2015	4	Packing tape plus dispenser: MMM37504RD	283-4001-460100	\$ 33.73
	2894589-0	I15-026476	15-003143	12/28/2015	5	Correction Fluid: PAP61446	283-4001-460100	\$ 2.20
	2894589-0	I15-026476	15-003143	12/28/2015	6	highlighting Flags: MMM683VAD1	283-4001-460100	\$ 7.27
	2894589-0	I15-026476	15-003143	12/28/2015	7	White copy paper: WHDSM11	283-4001-460100	\$ 28.93
	2894589-0	I15-026476	15-003143	12/28/2015	8	Black construction paper: PAC103631	283-4001-460100	\$ 2.23
	2894832-0	I15-026556	15-000112	12/29/2015	1	Supplies - BM	010-1700-460150	\$ 1,385.16
	2904832-1	I15-026706	15-000112	01/06/2016	1	Supplies - BM	010-1700-460150	\$ 31.21
	2909952-0	I15-026707	15-000112	01/06/2016	1	Supplies - Civic Center	021-1800-460150	\$ 909.04
	2899889-0	I15-026718	15-000112	01/06/2016	1	Enmotion paper towels - SPLX	283-4007-460150	\$ 213.00
	2900253-0	I15-026729	15-003189	01/06/2016	1	AVE21282 - Micropore Stamp Pad, 6 1/4 x 3 1/4, Black	010-7002-460100	\$ 48.96
	2900253-0	I15-026729	15-003189	01/06/2016	2	FEL00701 - STOR/ FILE Storage Box, Letter, Lift Lid , 12 x 24 x 10, White/ Blue, 12/ Carton	010-7002-460100	\$ 51.64
	2904572-0	I15-026737	15-003211	01/06/2016	1	Item #DMN0700, Domino Canister Powder Creamer 12 oz.	010-2001-460150	\$ 17.70
	2904610-0	I15-026738	15-003212	01/06/2016	1	WHD74060 Hanging File Folders, letter size, 1/5 cut	283-4003-460100	\$ 27.00
	2904610-0	I15-026738	15-003212	01/06/2016	2	WHDCOPY11 - Letter size copy paper	283-4003-460100	\$ 63.98
	2904610-0	I15-026738	15-003212	01/06/2016	3	ACM40001 First Aid Kit Refill Pack, 96 pieces/kit	010-1700-464700	\$ 50.84
	2904610-0	I15-026738	15-003212	01/06/2016	4	PAP6380187 Paper Mate Comformate Ultra Ballpoint retractable pen, black ink, fine	283-4003-460100	\$ 11.64
	2876771-0	I15-026741	15-002992	01/06/2016	1	USSE4820 - Trodat Economy Stamp, Dater, Self- Inking, 1 5/8 x 3/8, Black	010-7002-460100	\$ 10.90
	2876771-0	I15-026741	15-002992	01/06/2016	2	JOJ4634 - Sheer Adhesive Bandages, 3/4" x 3", 100/ Box	010-7002-460100	\$ 8.08
	2876771-0	I15-026741	15-002992	01/06/2016	3	RAYALD12F - Ultra Pro Alkaline Batteries, D, 12/ Pack	010-7002-460290	\$ 90.24
	2876771-0	I15-026741	15-002992	01/06/2016	4	QUA63561 - Brown Kraft Kraft String & Button Interoffice Envelope, 10 x 13, 100/ Carton	010-7002-460100	\$ 50.52
	2884181-0	I15-026760	15-000112	01/07/2016	1	Supplies - BM	010-1700-460150	\$ 711.28

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	2904832-0	I15-026774	15-000112	01/07/2016	1	Supplies - BM	010-1700-460150	\$ 600.23
	2907399-0	I15-026790	15-003226	01/08/2016	1	Time clock cards - TOP1291	283-4001-460100	\$ 20.89
	2907399-0	I15-026790	15-003226	01/08/2016	2	Wilson 1 1/2" black binder: WLJ38434B	283-4001-460100	\$ 27.12
	2907399-0	I15-026790	15-003226	01/08/2016	3	Wilson 2" black binder: WLJ38444B	283-4001-460100	\$ 21.68
	2907399-0	I15-026790	15-003226	01/08/2016	4	White copy paper: WHDSM11	283-4001-460100	\$ 144.65
	2907399-0	I15-026790	15-003226	01/08/2016	5	Tape dispenser: MMMC60ST	283-4001-460100	\$ 2.95
	2907399-0	I15-026790	15-003226	01/08/2016	6	Binder clips: UNV10220	283-4001-460100	\$ 3.18
	2907399-0	I15-026790	15-003226	01/08/2016	7	AAA Batteries: EVEC92BP4	283-4001-460100	\$ 8.78
	2907399-0	I15-026790	15-003226	01/08/2016	8	Double-sided scotch tape: MMM66512900	283-4001-460100	\$ 12.02
	2907408-0	I15-026791	15-003229	01/08/2016	1	#UNV-40304 Clip Boards	283-4007-460100	\$ 11.94
	2907408-0	I15-026791	15-003229	01/08/2016	2	#RUB-96050ROS - Optimizer Two-way Organizer	283-4007-460100	\$ 9.60
	2907408-0	I15-026791	15-003229	01/08/2016	3	#UNV-35210 - White Envelopes #10	283-4007-460100	\$ 25.58
	2907408-0	I15-026791	15-003229	01/08/2016	4	#WHD-SM11 - Copy paper	283-4007-460100	\$ 115.72
	2907408-0	I15-026791	15-003229	01/08/2016	5	#SAF-1907BL - Computer Desk	283-4007-460180	\$ 278.57
	2907415-0	I15-026792	15-003230	01/08/2016	1	GMT-6700 - Caramel Vanilla Cream K-cups, 24/box	010-1400-460150	\$ 13.62
	2907415-0	I15-026792	15-003230	01/08/2016	2	GMT-4061 - Dark Magic K-cups, 24/box	010-1400-460150	\$ 13.37
	2911359-0	I15-026801	15-003251	01/08/2016	1	10/Scotch tape + dispenser: MMM810K10C36B	283-4001-460100	\$ 33.20
	2911359-0	I15-026801	15-003251	01/08/2016	2	Tape dispenser: MMMC60ST	283-4001-460100	\$ 2.95
	2911359-0	I15-026801	15-003251	01/08/2016	3	Multi dry erase markers: SAN80078	283-4001-460100	\$ 5.48
	2911359-0	I15-026801	15-003251	01/08/2016	4	Monthly planner: HOD26202	283-4001-460100	\$ 7.45
	2911359-0	I15-026801	15-003251	01/08/2016	5	1/2" white binder: AVE17002	283-4001-460100	\$ 4.96
	2911359-0	I15-026801	15-003251	01/08/2016	6	Cardstock: Terra green: WAU22781	283-4001-460100	\$ 21.09
	2911359-0	I15-026801	15-003251	01/08/2016	7	Cardstock solar yellow: WAU22731	283-4001-460100	\$ 17.32
	2911359-0	I15-026801	15-003251	01/08/2016	8	Post-it notes: MMMR33012AN	283-4001-460100	\$ 13.54
	2911359-0	I15-026801	15-003251	01/08/2016	9	Masking tape: UNV51301	283-4001-460100	\$ 2.89
	2911359-0	I15-026801	15-003251	01/08/2016	10	Glue sticks: AVE98095	283-4001-460100	\$ 3.74
	2911359-1	I15-026803	15-003251	01/08/2016	1	Post-it notes: MMMR33012AN	283-4001-460100	\$ 13.54
	2905137-0	I15-026889	15-000112	01/12/2016	1	Coffee and cleaner - VH lunchroom	010-1700-460150	\$ 94.38
[VENDOR] 9700 : SOUTHSIDE PREFERRED DOOR	3641	I15-026363	15-000753	12/23/2015	1	Service call to adjust roll up garage door at Cent.Park Hill garage.	010-1700-443100	\$ 80.00
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0045163-IN	I15-026642	15-000346	01/04/2016	1	Village Hall - December	010-1700-442930	\$ 4,104.81
	0045163-IN	I15-026642	15-000346	01/04/2016	2	RDC	283-4001-442930	\$ 1,183.99
	0045163-IN	I15-026642	15-000346	01/04/2016	3	OVH	010-1700-442930	\$ 264.20
	0045163-IN	I15-026642	15-000346	01/04/2016	4	GBC	010-1700-442930	\$ 267.20
	0045163-IN	I15-026642	15-000346	01/04/2016	5	FLC	283-4001-442930	\$ 3,462.55
	0045163-IN	I15-026642	15-000346	01/04/2016	6	PD	010-1700-442930	\$ 5,660.11
	0045163-IN	I15-026642	15-000346	01/04/2016	7	PW	010-1700-442930	\$ 1,144.85
	0045163-IN	I15-026642	15-000346	01/04/2016	8	BM shop (formerly ESDA)	010-1700-442930	\$ 53.82
	0045163-IN	I15-026642	15-000346	01/04/2016	9	CAC	283-4001-442930	\$ 993.18
	0045163-IN	I15-026642	15-000346	01/04/2016	10	SPLX	283-4007-442930	\$ 12,343.78
	0045163-IN	I15-026642	15-000346	01/04/2016	11	143rd Metra	026-0000-442930	\$ 396.29
	0045163-IN	I15-026642	15-000346	01/04/2016	12	153rd Metra	026-0000-442930	\$ 264.20
	0045163-IN	I15-026642	15-000346	01/04/2016	13	179th Metra	026-0000-442930	\$ 264.20
	0045163-IN	I15-026642	15-000346	01/04/2016	14	Learning Ally	010-1700-442930	\$ 283.77
	0045163-IN	I15-026642	15-000346	01/04/2016	15	Rec. Admin.	283-4001-442930	\$ 979.84

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	0045163-IN	I15-026642	15-000346	01/04/2016	16	Parks office	010-1700-442930	\$ 161.45
	0045163-IN	I15-026642	15-000346	01/04/2016	17	Civic Center	021-1800-442930	\$ 1,450.00
	0045125-IN	I15-026930	15-003336	01/14/2016	1	Extra cleaning at Cultural Art Center	010-1700-442930	\$ 108.00
[VENDOR] 9799 : MAD DOGG ATHLETICS, INC.	0745546-IN	I16-000065	15-002829	01/12/2016	1	Wheel carriage- main vertical	283-4007-461700	\$ 101.60
	0745546-IN	I16-000065	15-002829	01/12/2016	2	1.5 in dia wheel horizontal	283-4007-461700	\$ 63.20
	0745546-IN	I16-000065	15-002829	01/12/2016	3	shipping	283-4007-461700	\$ 17.85
[VENDOR] 9821 : CHICAGO BULLS/WHITE SOX TRAINING ACADEMY	IN0001015	I15-026689	15-002743	01/05/2016	1	Youth Chicago Bulls Basketball Classes - October	283-4007-490200	\$ 1,610.00
[VENDOR] 9938 : SMITH DAWSON & ANDREWS	1008119	I15-026716	15-000418	01/06/2016	1	Professional services - December	010-0000-432850	\$ 3,333.33
[VENDOR] 9965 : SWC TECHNOLOGY PARTNERS LLC	542114	I15-026872	15-003296	01/12/2016	1	Cisco Memory - 1 GB for ASA 5510	010-1600-460110	\$ 500.00
	542114	I15-026872	15-003296	01/12/2016	2	Cisco AnyConnect Plus License ESD Cisco Software Application Support Plus Upgrades (SASU) Technical Support 1year 24x7 for L-AC-PLS-P-G Cisco AnyConnect Plus License 25 users Cisco Software Application Support Plus Upgrades (SASU) Technical support 1year 24x7 for AC-PLS-P-25-S Cisco Any Connect Plus License 25 users ESD	010-1600-460130	\$ 149.00
	542114	I15-026872	15-003296	01/12/2016	3	Shipping	010-1600-460110	\$ 15.00
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02748	I15-024594	15-000430	11/02/2015	1	Fabuloso cleaner	010-5002-461990	\$ 15.16
	02143	I15-026681	15-000430	01/05/2016	1	Bolts	010-5002-461990	\$ 20.00
	02531	I15-026820	15-000094	01/11/2016	1	Studs - Parks	283-4003-461990	\$ 20.70
	02685	I15-026821	15-000258	01/11/2016	1	Screws/Wall plate/Paint/Rafter ties - New pool structure	283-4005-461650	\$ 60.22
	02680	I15-026822	15-000087	01/11/2016	1	Wire cutter - BM	010-1700-460170	\$ 25.63
	02680	I15-026822	15-000087	01/11/2016	2	Screws - BM	010-1700-461300	\$ 1.09
	02126	I15-026823	15-000094	01/11/2016	1	Asphalt roll/Foam insulation - Parks	283-4003-461990	\$ 31.25
	02976	I15-026824	15-000094	01/11/2016	1	Hook blades - Parks	283-4003-460170	\$ 7.56
	02976	I15-026824	15-000094	01/11/2016	2	Asphalt roll flashing - Parks	283-4003-461990	\$ 55.53
	02112	I15-026825	15-000258	01/11/2016	1	Rebar - SPLX	283-4007-461300	\$ 8.16
	02105	I15-026826	15-000094	01/11/2016	1	Lumber/Screws - Parks	283-4003-461990	\$ 228.89
	02204	I15-026827	15-000258	01/11/2016	1	Recip. saw blade - CPAC	283-4005-460170	\$ 13.84
	02204	I15-026827	15-000258	01/11/2016	2	Electrical boxes - CPAC	283-4005-461200	\$ 3.92
	02214	I15-026828	15-000087	01/11/2016	1	Painter's tape - VH	010-1700-461300	\$ 33.08
	02203	I15-026829	15-000087	01/11/2016	1	Tape measures - BM	010-1700-460170	\$ 9.48
	02177	I15-026830	15-000087	01/11/2016	1	Painting supplies - VH	010-1700-461300	\$ 32.39
	02132	I15-026831	15-000087	01/11/2016	1	Electrical supplies - VH trustee conf. room	010-1700-461200	\$ 63.50
	02132	I15-026831	15-000087	01/11/2016	2	Dusting air - BM	010-1700-461300	\$ 6.88
	02153	I15-026832	15-000087	01/11/2016	1	Electrical supplies - VH trustee's conf. room	010-1700-461200	\$ 10.12
	02153	I15-026832	15-000087	01/11/2016	2	Dusting air/Spackle - VH trustee's conf. room	010-1700-461300	\$ 18.49
	02129	I15-026833	15-000094	01/11/2016	1	Decking - Parks	283-4003-461990	\$ 27.05
	02176	I15-026834	15-000094	01/11/2016	1	Sanding respirators - Parks	283-4003-461990	\$ 40.48
	02236	I15-026835	15-000094	01/11/2016	1	Drill bit - Parks	283-4003-460170	\$ 8.61
	02236	I15-026835	15-000094	01/11/2016	2	Lumber/Paint/Screws - Parks	283-4003-461990	\$ 211.32
	02200	I15-026836	15-000087	01/11/2016	1	Level - BM	010-1700-460170	\$ 18.98
	02200	I15-026836	15-000087	01/11/2016	2	Pipe/Couplings/Fittings - PW	010-1700-461300	\$ 94.70

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	02918	I15-026837	15-000094	01/11/2016	1	Util. knives - Parks	283-4003-460170	\$ 11.65
	02918	I15-026837	15-000094	01/11/2016	2	Wall panels/Screws/Caulk - Parks	283-4003-461990	\$ 98.87
	02518	I15-026841	15-000087	01/11/2016	1	Phone cord/Appliance cord/Surge Protector/Data cables	010-1700-461200	\$ 71.11
	02529	I15-026842	15-000094	01/11/2016	1	Drill bits - Parks	283-4003-460170	\$ 23.42
	10014	I15-026843	15-000094	01/11/2016	1	Tape measure/Drill bits - Parks	283-4003-460170	\$ 13.72
	02666	I15-026845	15-000094	01/11/2016	1	Housewrap - Parks	283-4003-461990	\$ 107.35
	02722	I15-026846	15-000094	01/11/2016	1	Speed square - Parks	283-4003-460170	\$ 9.48
	02722	I15-026846	15-000094	01/11/2016	2	Lumber - Parks	283-4003-461990	\$ 44.34
	02737	I15-026847	15-000087	01/11/2016	1	Scraper - BM	010-1700-460170	\$ 5.87
	02737	I15-026847	15-000087	01/11/2016	2	Spackle/Velcro - PD	010-1700-461300	\$ 18.89
	02910	I15-026851	15-000258	01/11/2016	1	Flooring adhesive - Civic Center	021-1800-461300	\$ 11.37
	02910	I15-026851	15-000258	01/11/2016	2	Construction calculator/Gauge - BM	010-1700-460170	\$ 41.73
	03913	I15-026852	15-000258	01/11/2016	1	Data cable/Elec. supplies - SPLX	283-4007-461200	\$ 180.07
	03913	I15-026852	15-000258	01/11/2016	2	Command hooks - SPLX	283-4007-461300	\$ 6.82
	02296	I15-026855	15-000258	01/11/2016	1	Desk grommets - Civic Center	021-1800-461300	\$ 20.34
	02296	I15-026855	15-000258	01/11/2016	2	Wall plates - Civic Center	021-1800-461200	\$ 22.71
	02296	I15-026855	15-000258	01/11/2016	3	Soldering iron - BM	010-1700-460170	\$ 18.87
	02249	I15-026856	15-000094	01/11/2016	1	Snow roof rake - Parks	283-4003-460170	\$ 47.48
	84184/84185	I15-026904	15-000094	01/12/2016	1	Recip. saw blades - Parks	283-4003-460170	\$ 23.71
	84184/84185	I15-026904	15-000094	01/12/2016	2	Miscellaneous supplies for picnic tables - Parks	283-4003-461990	\$ 1,430.32
	02179	I15-026906	15-000258	01/12/2016	1	Misc. electrical supplies - New pool structure	283-4005-461650	\$ 150.71
[VENDOR] 10103 : LORENZ AND ASSOCIATES, LTD	2603	I15-026808	15-003382	01/08/2016	1	Invoice #2603 dated 12/15/15 - Parcel #OFZ0034, 0035 - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 1,760.00
[VENDOR] 10201 : COSTCO WHOLESALE	033681	I15-026838	15-000001	01/11/2016	1	Misc. Domestic Supplies	010-7002-460150	\$ 18.99
	051104	I15-026840	15-003235	01/11/2016	1	Christmas Ornaments for SPLX	283-4007-461300	\$ 59.97
	069472	I15-026853	15-003326	01/11/2016	1	Various soft drinks.	010-1100-429990	\$ 160.41
	076580	I15-026854	15-003326	01/11/2016	1	Various desserts and supplies.	010-1100-429990	\$ 173.91
	059812	I15-026898	15-003361	01/12/2016	1	two cakes 1 yellow & 1 chocolate cake.	010-1100-429990	\$ 37.98
[VENDOR] 10213 : CURRIE MOTORS	430072	I15-026723	15-000071	01/06/2016	1	Misc repairs	010-5006-443400	\$ 1,048.23
	99066	I15-026778	15-000071	01/08/2016	1	Gasket	010-5006-461800	\$ 12.71
	99070	I15-026781	15-000071	01/08/2016	1	Seat belt	010-5006-461800	\$ 137.06
	99110	I15-026782	15-000071	01/08/2016	1	Gasket	010-5006-461800	\$ 12.71
[VENDOR] 10249 : PARISI	12/08/15	I15-026915	15-000760	01/14/2016	1	Plan Commissioner - Meeting Stipends - 10/13-12/8/15	010-8000-484990	\$ 300.00
[VENDOR] 10327 : TOTAL PARKING SOLUTIONS, INC.	103243	I16-000006	16-000055	01/04/2016	1	1 year Web Office CMS monitoring for 14 parking fare terminals to include maintenance alarms, financial data, pay by phone, & remote enforcement for 179th Street, 153rd Street, and 143rd Street Metra Stations. Invoice is for 1/1/16 - 12/31/16 (year 3 of 3-year contract). 14 Terminals @ \$65 each for 12 months.	026-0000-443620	\$ 10,920.00
[VENDOR] 10401 : SCARIANO, HIMES AND PETRARCA	37408	I15-026939	15-003389	01/14/2016	1	Invoice 37408, Professional services to attend vehicle hearings on 12/3/15	010-0000-432100	\$ 429.00

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	37408	115-026939	15-003389	01/14/2016	2	cost allowance	010-0000-432100	\$ 21.45
[VENDOR] 10592 : NEXT DAY PLUS	A259106	115-026474	15-003130	12/28/2015	1	Black toner - 02-21-41016	283-4001-460100	\$ 166.38
	A259106	115-026474	15-003130	12/28/2015	2	Cyan toner - 02-21-41114	283-4001-460100	\$ 95.99
	A259106	115-026474	15-003130	12/28/2015	3	Magenta toner - 02-21-41214	283-4001-460100	\$ 95.99
	A259106	115-026474	15-003130	12/28/2015	4	Yellow toner - 02-21-41314	283-4001-460100	\$ 95.99
	A260513	115-026635	15-003221	01/04/2016	1	02-21-53014 Black Toner for CC530A	283-4001-460100	\$ 99.00
	A259993	115-026638	15-003187	01/04/2016	1	C7115X - MSE Brand Series 1200 H/Y Toner	010-7002-460100	\$ 55.50
	A259993	115-026638	15-003187	01/04/2016	2	CE505A - MSE Brand Series P2035/P2055 Toner (2,300 Yield)	010-7002-460100	\$ 63.69
	A259993	115-026638	15-003187	01/04/2016	3	CF280X - MSE Brand Series M401/M425 H/Y Toner (6,900 Yield)	010-7002-460100	\$ 125.29
	A259993	115-026638	15-003187	01/04/2016	4	CE400X - MSE Brand Series M551/M575 Supplies Black H/Y (11,000 Yield)	010-7002-460100	\$ 159.99
	A259993	115-026638	15-003187	01/04/2016	5	CE260A - MSE Brand Series CP4025/4525/CM4540 Supplies Black (8,500 Yield)	010-7002-460100	\$ 127.99
	A259993	115-026638	15-003187	01/04/2016	6	CE265A - MSE Brand Series CP4025/4525/CM4540 Supplies, Toner Collection Unit	010-7002-460100	\$ 22.95
	A260005	115-026728	15-003190	01/06/2016	1	MSE LaserJet 4240/4250/4350 Series Toner OEM# Q5942A	031-1400-460100	\$ 95.00
	A260039	115-026739	15-001549	01/06/2016	1	Copier Maintenance (Xerox 7855) - 10/25-11/24/15	283-4007-443600	\$ 192.12
	A260193	115-026772	15-002996	01/07/2016	1	MFP Copier, Maintenance Agreement 2015 - November	010-2001-443600	\$ 412.33
	A262852	116-000062	16-000058	01/12/2016	1	CE505A - MSE Brand Series P2035/P2055 Toner (2,300 Yield)	010-7002-460100	\$ 63.69
	A262852	116-000062	16-000058	01/12/2016	2	CE280X - MSE Brand Series M401/M425 H/Y Toner (6,900 Yield)	010-7002-460100	\$ 375.87
	A262852	116-000062	16-000058	01/12/2016	3	Q5942A - MSE Brand Series 4250/4350 H/Y Toner (20,000 Yield)	010-7002-460100	\$ 95.00
	A262852	116-000062	16-000058	01/12/2016	4	CF283A - MSE Brand Series M201/M225 Toner (1,500 Yield)	010-7002-460100	\$ 51.19
	A262871	115-026900	15-002996	01/12/2016	1	MFP Copier usage - December	010-2001-443600	\$ 481.89
	A262907	115-026901	15-001549	01/12/2016	1	Copier Maintenance (Xerox 7855) - 11/25-12/24/15	283-4007-443600	\$ 170.81
	A262911	115-026902	15-000779	01/12/2016	1	Xerox C-70 Copier charges - 11/25-12/24/15	283-4001-443600	\$ 510.15
	2A60045	115-026903	15-000779	01/12/2016	1	Xerox C-70 Copier charges - 10/25-11/24/15	283-4001-443600	\$ 1,062.01
[VENDOR] 10621 : PROSHRED SECURITY	100066526	115-026705	15-000019	01/06/2016	1	Shredding for Police department	010-7002-432990	\$ 135.00
	100065963	115-026725	15-000228	01/06/2016	1	Misc shredding services for 2015 - Finance	010-1400-432990	\$ 22.00
	100065963	115-026725	15-000228	01/06/2016	2	Misc shredding services for 2015 - Administration	010-1100-432990	\$ 11.00
	100065963	115-026725	15-000228	01/06/2016	3	Misc shredding services for 2015 - Parks & Rec	283-4003-432990	\$ 11.00
	100065963	115-026725	15-000228	01/06/2016	4	Misc shredding services for 2015 - Clerk's Office	010-1200-432990	\$ 11.00
[VENDOR] 10622 : M J WORKS HOSE & FITTING	4910	115-026805	15-000039	01/08/2016	1	Hoses and fittings	010-5006-461800	\$ 101.14
	4911	115-026806	15-000039	01/08/2016	1	Hoses and fittings	010-5006-461800	\$ 45.98
	4927	115-026810	15-000039	01/08/2016	1	Hoses and fittings	010-5006-461800	\$ 98.70
[VENDOR] 11069 : UNITED GYMNASTICS ACADEMY	12/16/15	115-026690	15-002711	01/05/2016	1	2015 Fall Gymnastics Program September 8	283-4007-490200	\$ 19,135.75

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						to October 19 and October 20 - December 17		
[VENDOR] 11147 : EIS/ELEVATOR INSPECTION SERVICES, INC	55877	I15-026733	15-000537	01/06/2016	1	FY2015 Elevator Inspection Services	010-2002-432930	\$ 80.00
[VENDOR] 11424 : AT & T	831-000-5258 005	I16-000120		01/14/2016	1	Internet svc - PD	010-1600-442850	\$ 1,811.40
[VENDOR] 11488 : G & K SERVICES, INC.	1028288535	I15-026795	15-000502	01/08/2016	1	Shop rag service	010-5006-442700	\$ 71.18
[VENDOR] 11519 : DUNBAR ARMORED	3693880	I15-026381	15-000278	12/23/2015	1	Armored transport for Finance.	010-1400-442900	\$ 68.31
	3693880	I15-026381	15-000278	12/23/2015	2	Armored transport for Water Billing.	031-1400-442900	\$ 68.32
	3693880	I15-026381	15-000278	12/23/2015	3	Armored transport for Recreation.	283-4001-442900	\$ 68.31
	3693880	I15-026381	15-000278	12/23/2015	4	Armored transport for Sportsplex.	283-4007-442900	\$ 204.94
[VENDOR] 11537 : ATTACK VBC	12/15/15	I15-026879	15-002742	01/12/2016	1	Fall Youth Volleyball Classes - 11/4-12/16/15	283-4007-490200	\$ 987.00
[VENDOR] 11703 : HARRIS COMPUTER SYSTEMS	MN14041334-B	I16-000030	16-000020	01/05/2016	1	Annual software maintenance	010-1600-443610	\$ 56,416.00
[VENDOR] 11752 : IT'S RACE TIME, INC.	20151126	I15-026776	15-000636	01/08/2016	1	November 26, 2015 chip timing for Turkey Trot	283-4002-490100	\$ 2,496.00
	20151126	I15-026776	15-000636	01/08/2016	2	Travel reimbursement for timer	283-4002-490100	\$ 126.50
[VENDOR] 11776 : WATER CANNON, INC.	712088	I15-026878	15-003285	01/12/2016	1	36.915, seal kit	031-6003-461800	\$ 100.05
	712088	I15-026878	15-003285	01/12/2016	2	Freight Charge	031-6003-461800	\$ 9.40
[VENDOR] 11804 : MIDWEST OFFICE INTERIORS	254332	I15-026937	15-003376	01/14/2016	1	Invoice #254332 15H x 13D x 72W Flipper Door	010-1700-461300	\$ 348.56
[VENDOR] 11896 : KLOESS	12-9-15	I15-026074		12/09/2015	1	Fall Volleyball Awards	283-4007-490430	\$ 100.00
[VENDOR] 11920 : 10-S TENNIS SUPPLY	125536	I15-026708	15-003248	01/06/2016	1	AL3004 10-S standard net	283-4003-461600	\$ 988.00
	125536	I15-026708	15-003248	01/06/2016	2	Classic net strap	283-4003-461600	\$ 80.00
	125536	I15-026708	15-003248	01/06/2016	3	shipping	283-4003-461600	\$ 227.99
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	368933	I15-026876	15-000536	01/12/2016	1	Monthly H&W Plan Administrative Fees - Sept. - Kujawa	092-0000-453800	\$ 867.00
[VENDOR] 12133 : GRANICUS, INC.	70840	I16-000039	16-000029	01/07/2016	1	Annual Legistar Maintenance Agreement 02/01/2016 - 01/31/2017	010-1600-442850	\$ 6,464.28
	70840	I16-000039	16-000029	01/07/2016	2	Insite Hosted Professional Subscription Services 02/01/2016 - 01/31/2017	010-1600-442850	\$ 2,876.04
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	20151231	I15-026622		12/31/2015	1	IMRF PAYMENT December 2015	010-0000-130800	\$ 23,264.75
	20151231	I15-026622		12/31/2015	1	IMRF PAYMENT December 2015	010-0000-210102	\$ 292,735.00
	20151231	I15-026622		12/31/2015	1	IMRF PAYMENT December 2015	010-0000-210124	\$ 15,449.78
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	0108194	I15-026749	15-003388	01/07/2016	1	12/21/15 - 2015 S-35 Village Code Codification - Invoice 0108194	010-1200-442530	\$ 315.25
[VENDOR] 12322 : TRAFFIC SAFETY WAREHOUSE	34035A	I15-026610	15-003163	12/30/2015	1	Quote #34035A Hi-Viz Traffic Gloves Item #G1021 L Size Large for CSO Department	010-7002-460180	\$ 224.25



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	34035A	I15-026610	15-003163	12/30/2015	2	Shipping and Handling	010-7002-460180	\$ 19.36
[VENDOR] 12341 : A & R SCREENING, LLC	124851	I15-026715	15-003124	01/06/2016	1	LAT-3763 - Ladies full zip hoodie (various colors & sizes as placed via email)	283-4001-460190	\$ 649.00
	124851	I15-026715	15-003124	01/06/2016	2	71600 - Men's Sweatshirt (blue - Large & XLarge)	283-4001-460190	\$ 93.30
	124851	I15-026715	15-003124	01/06/2016	3	71600 - Men's Sweatshirt (blue - XXLarge)	283-4001-460190	\$ 33.40
[VENDOR] 12381 : EYELIGHT STUDIOS, LLC	3293547VOP-104	I15-026608	15-003232	12/30/2015	1	November 9, 2015 - Interviews - Video Tour of Orland Park's Faith Community - REVISIONS - Invoice VOP104	010-1201-432250	\$ 120.00
	3293547VOP-104	I15-026608	15-003232	12/30/2015	2	November 18, 2015 - Revisions Orland Park Prayer Center - Video Tour of Orland Park's Faith Community - REVISIONS - Invoice VOP104	010-1201-432250	\$ 78.75
	3293547VOP-104	I15-026608	15-003232	12/30/2015	3	November 19, 2015 - Part One/Remove Eagle Rock Community Church & Part four/Revise Parkview Christian Church - Video Tour of Orland Park's Faith Community - REVISIONS - Invoice VOP104	010-1201-432250	\$ 37.50
	3293547VOP-104	I15-026608	15-003232	12/30/2015	4	November 23, 2015 - DVD and YouTube rendering for Part One and Part Four - Video Tour of Orland Park's Faith Community - REVISIONS - Invoice VOP104	010-1201-432250	\$ 54.25
	3293547VOP-104	I15-026608	15-003232	12/30/2015	5	November 27, 2015 - Orland Park Prayer Center/B-Roll - Video Tour of Orland Park's Faith Community - REVISIONS - Invoice VOP104	010-1201-432250	\$ 102.00
	3293547VOP-104	I15-026608	15-003232	12/30/2015	6	November 29, 2015 Orland Park Prayer Center/B-Roll - Video Tour of Orland Park's Faith Community - REVISIONS - Invoice VOP104	010-1201-432250	\$ 86.25
	3293547VOP-104	I15-026608	15-003232	12/30/2015	7	November 29, 2015 Faith Directory Part Two/Revision - Video Tour of Orland Park's Faith Community - REVISIONS - Invoice VOP104	010-1201-432250	\$ 13.50
	3293547VOP-104	I15-026608	15-003232	12/30/2015	8	November 29, 2015 - DVD and YouTube rendering for Part Two - Video Tour of Orland Park's Faith Community - REVISIONS - Invoice VOP104	010-1201-432250	\$ 30.00
[VENDOR] 12386 : PHYSICIANS IMMEDIATE CARE-CHICAGO	10/09/15	I15-026875	15-003167	01/12/2016	1	Pre-Employment Exam LaPrairie	010-1100-429510	\$ 48.00
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	IN200-1007219	I15-026934	15-000081	01/14/2016	1	Pooled data - November	010-5001-442850	\$ 484.72
	IN200-1007219	I15-026934	15-000081	01/14/2016	1	Pooled data - November	010-5003-442850	\$ 26.22
	IN200-1007219	I15-026934	15-000081	01/14/2016	1	Pooled data - November	031-6001-442850	\$ 57.35
[VENDOR] 12551 : AUSTIN TYLER CONSTRUCTION, LLC	12	I15-026870	15-001599	01/12/2016	1	2015 Road Improvement Program - 11/14-11/28/15	054-0000-471250	\$ 99,597.48
	12	I15-026871	15-001599	01/12/2016	1	Pay retainage	054-0000-205000	\$ 253,369.86
[VENDOR] 12635 : CHICAGO PARTS & SOUND	726630	I15-026664	15-000970	01/05/2016	1	Spark plugs/Rotors	010-5006-461800	\$ 97.80
	725488	I15-026671	15-000970	01/05/2016	1	Link/Spark plugs/Control	010-5006-461800	\$ 93.16
[VENDOR] 12641 : POSPAPER.COM	28487	I15-026630	15-003363	01/04/2016	1	19565DT - 4" (102mm) width 2.25" (57mm) Diameter 36 rolls per case	010-7002-460100	\$ 229.75

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[VENDOR] 12650 : WATERISAC	2016-0101	I16-000060	15-003172	01/12/2016	1	2016 WaterISAC Membership Dues for John Ingram, Douglas Medland, Ken Dado, Ben Stabile, Tony Farrell, Norm Johnson	031-6001-429100	\$ 1,999.00
[VENDOR] 12694 : STEINER POWER SYSTEMS	CREDIT00132	I15-026526	15-001208	12/29/2015	1	Sales tax refund on inv. S005185344.001	010-1700-443200	\$ -40.81
	S005185344.001	I15-026809	15-001208	01/08/2016	1	PM2 inspection, oil & filter change - NO SALES TAX	010-1700-443200	\$ 1,472.00
	S005185344.001	I15-026809	15-001208	01/08/2016	2	tow hour load bank test	010-1700-443200	\$ 1,160.00
[VENDOR] 12785 : STAR UNIFORMS	159453	I15-026672	15-003283	01/05/2016	1	Item number 6360-83-81	010-7002-460190	\$ 189.25
	159224	I15-026788	15-002883	01/08/2016	1	Item number 47280 Navy pants	010-7002-460190	\$ 159.90
[VENDOR] 12815 : RR LANDSCAPE SUPPLY	93991	I15-026503	15-001171	12/29/2015	1	Restoration Supplies	031-6007-463300	\$ 2.25
	91111	I15-026943	15-001171	01/14/2016	1	Sod pallet return	031-6007-463300	\$ -15.00
	93992	I15-026944	15-001171	01/14/2016	1	Sod	031-6007-463300	\$ 22.50
[VENDOR] 12892 : BATTERY GIANT	9813	I15-026393	15-000046	12/28/2015	1	Batteries for BM	010-1700-461300	\$ 385.50
	9843	I15-026397	15-000046	12/28/2015	1	Batteries for BM	010-1700-461300	\$ 39.99
	9863	I15-026574	15-000046	12/29/2015	1	Batteries - SPLX	283-4007-461300	\$ 300.00
	9980	I15-026655	15-000046	01/05/2016	1	Batteries for soccer field emergency lights - SPLX	283-4007-461300	\$ 300.00
[VENDOR] 12996 : H. W. LOCHNER	9337-25	I15-026612	13-003065	12/30/2015	1	Engineering Design Services 159th Street Watermain - Ravinia Avenue to Will/Cook Road - 9/12-11/06/15	031-6002-470500	\$ 3,944.86
[VENDOR] 13010 : CPR CELL PHONE REPAIR	VOP-2016-01-1	I16-000061		01/12/2016	1	Diagnostic on Rohrbacher's phone	010-1700-443200	\$ 31.50
[VENDOR] 13099 : SONDERGAARD	5033	I15-026869	15-003225	01/11/2016	1	Banners to promote Sportsplex memberhips	283-4007-460140	\$ 220.00
[VENDOR] 13104 : PARKER	INV-160	I15-026634	15-000206	01/04/2016	1	2015 guitar instructor fees - 12/1-12/22/15	283-4002-490200	\$ 684.00
[VENDOR] 13109 : KIMLEY-HORN AND ASSOCIATES, INC.	7331213	I15-026571	14-000970	12/29/2015	1	Main Street Triangle Parking Deck - Professional Consulting Services through 11/30/15	282-0000-471250	\$ 23,875.80
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	6	I15-026504	15-001312	12/29/2015	1	2015 Stewardship Management of Imperial Lane Pond through 11/30/15	031-6007-443500	\$ 600.00
	6	I15-026504	15-001312	12/29/2015	2	2015 Stewardship Management of Village Hall North Pond through 11/30/15	031-6007-443500	\$ 1,450.00
	6	I15-026504	15-001312	12/29/2015	3	2015 Stewardship Management of Village Hall South Pond through 11/30/15	031-6007-443500	\$ 1,850.00
	13	I15-026572	14-000968	12/29/2015	1	LaGrange Road Corridor Enhancements from 179th to 131st - Construction Management through 11/30/15	054-0000-484800	\$ 413,187.60
[VENDOR] 13273 : BURKE, LLC	7	I15-026621	15-001786	12/30/2015	1	2015 Maycliff Subdivision Storm Water and Water Main GMP through 12/4/15	031-6007-470500	\$ 182,628.52
	7	I15-026621	15-001786	12/30/2015	2	2015 Maycliff Subdivision Storm Water and Water Main GMP through 12/4/15	031-6002-470500	\$ 15,925.00
	7	I15-026621	15-001786	12/30/2015	3	Retainage	031-0000-205000	\$ -9,609.18
	8	I15-026813	15-001786	01/08/2016	1	2015 Maycliff Subdivision Storm Water and Water Main GMP through 12/18/15	031-6007-470500	\$ 26,243.00

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	8	I15-026814	15-001786	01/08/2016	1	Pay retainage	031-0000-205000	\$ 72,453.90
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	302612824	I16-000002	16-000042	12/23/2015	1	MFP Lease Payment Admin - Lease #524548520200001 - 1/2-2/1/16	010-1100-444700	\$ 226.00
	302612824	I16-000002	16-000042	12/23/2015	2	MFP Lease Payment Development Services - Lease #524548520200001 - 1/2-2/1/16	010-2001-444700	\$ 298.40
	302612824	I16-000002	16-000042	12/23/2015	3	MFP Lease Payment PW - Lease #524548520200001 - 1/2-2/1/16	010-5001-444700	\$ 14.82
	302612824	I16-000002	16-000042	12/23/2015	4	MFP Lease Payment PW - Water - Lease #524548520200001 - 1/2-2/1/16	031-6001-444700	\$ 149.73
	302615371	I16-000114	16-000015	01/14/2016	1	MFP Lease Payment Clerk's Xerox 7845 Lease #524548520200004 - 1/12-2/11/16	010-1200-444700	\$ 177.09
	302618601	I16-000115	16-000026	01/14/2016	1	MFP Lease Payment - Sportsplex Xerox 7855 Lease #524548520200003	283-4007-444700	\$ 252.81
[VENDOR] 13331 : IMAGE 360	40930424	I15-026683	15-003299	01/05/2016	1	Estimate 409 24668, A-Frame Deluxe, Color: white/Yellow, Signacade A Frame Requires 2 - 36" H X 24" w/panels, 2 sides, height 48, width 24.5	010-7002-484700	\$ 234.00
	40930424	I15-026683	15-003299	01/05/2016	2	FB - Coroplast 3mm White, color 4CP on white, hp UV flatbed print on 4mm coroplast, 1 side, height 36, width 24	010-7002-484700	\$ 159.60
	40930424	I15-026683	15-003299	01/05/2016	3	DPL - 15oz Banner 38", color: 4CP on white, Description hp latex print on 38" 15 oz vinyl banner, 1 side, height 36, width 72	010-7002-484700	\$ 134.10
	40930424	I15-026683	15-003299	01/05/2016	4	design services	010-7002-484700	\$ 30.00
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	104920	I15-026807	15-003390	01/08/2016	1	Invoice #104920 dated 11/30/15 - Parcel #OFZ0034 A&B, TE-A&B, 035 - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 6,361.50
[VENDOR] 13335 : CITY OF CHICAGO	EN6473312312015	I15-026402	15-003220	12/28/2015	1	Trade License Renewal for Dennis Wokurka	010-1700-429200	\$ 30.00
[VENDOR] 13394 : INTEGRITY FITNESS	7630	I15-026734	15-000330	01/06/2016	1	Sportsplex equipment maintenance and repair	283-4007-443200	\$ 374.60
[VENDOR] 13452 : B & B HOLIDAY DECORATING LLC	1366	I15-026748	15-002816	01/07/2016	1	Holiday Tree Lights 143rd Metra Train Station Circle 142nd from Ravinia to LaGrange Village Hall	010-0000-442990	\$ 15,105.00
[VENDOR] 13507 : EXPERT PAY	01/15/2016	I16-000081		01/15/2016	1	ExpertPay 1.15.2016 EE ACH Support Deductions	010-0000-210110	\$ 7,785.73
[VENDOR] 13537 : MIDWEST ASSOCIATION OF PUBLIC PROCUREMENT	M079	I16-000031	16-000027	01/05/2016	1	2016 Annual Membership Fee for Cynthia Pietrucha (Invoice #M079)	010-1400-429200	\$ 50.00
[VENDOR] 13541 : KANTOR	12/04/15	I15-026786	15-000586	01/08/2016	1	Youth magic class - 11/6/15	283-4002-490200	\$ 210.00
[VENDOR] 13561 : LEWIS PAPER INTERNATIONAL, INC.	815937	I15-026724	15-003184	01/06/2016	1	8.5x11 65# white Lynx opaque cover smooth (1,000 package)	283-4001-460100	\$ 148.20
	815937	I15-026724	15-003184	01/06/2016	2	17x11 65# white Lynx opaque cover smooth	283-4001-460100	\$ 39.00
	815937	I15-026724	15-003184	01/06/2016	3	Freight	283-4001-460100	\$ 4.01
[VENDOR] 13618 : COMET MESSENGER SERVICE	62860	I15-026646	15-001225	01/05/2016	1	12/3/15 messenger svc to KTJ	010-1400-442900	\$ 39.06

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13646 : RUETTIGER, TONELLI& ASSOCIATES, INC.	0001452	I15-026691	15-001886	01/05/2016	1	Mobile GIS Application - 11/1-11/28/15	010-1600-460130	\$ 760.00
[VENDOR] 13657 : BMO HARRIS BANK N.A.	01/15/2016	I16-000083		01/15/2016	1	Flexible Spending Transfer EE Contributions 1.15.2016	010-0000-210107	\$ 2,240.00
[VENDOR] 13715 : B & H PHOTO-VIDEO	104106810	I15-026631	15-003154	01/04/2016	1	Draper 116365EHL Targa 40 x 64" Motorized Screen with Low Voltage Controller (120V) B&H # DR116365EHL MFR # 116365EHL	010-1600-460180	\$ 723.35
[VENDOR] 13753 : MUNICIPAL & FINANCIAL SERVICES GROUP	15-174	I15-026546	15-002969	12/29/2015	1	Water & Sewer Rate Study - 11/1-11/30/15	031-1400-432800	\$ 4,875.00
[VENDOR] 13847 : INDUSTRIAL MINERAL SUPPLY	6145	I15-026880	15-003301	01/12/2016	1	CG2040B50 2040 Crushed Glass in 50lb Bags (per Quote #11112015MPF)	031-6003-460290	\$ 320.00
	6145	I15-026880	15-003301	01/12/2016	2	Shipping Charge	031-6003-460290	\$ 75.00
[VENDOR] 13848 : HANNA INSTRUMENTS UNITED STATES, INC.	445558	I15-026867	15-003241	01/11/2016	1	HI9829-00101b HI9829 Meter-HI7619829/10 probe, HI7698291 USB cable, HI929829 PC Software, HI7609829-2 DO Sensor, HI7609829-1 pH/ORP sensor, HI7609829-4 EC Sensor, HI710045 Power supply, HI 7698292 Probe Maintenance Kit, HI7698293 long calibration breaker	031-6007-460180	\$ 2,550.00
[VENDOR] 13850 : CIT INTERNATIONAL, INC.	12/09/15	I16-000057	16-000129	01/12/2016	1	Crisis Intervention Team International Annual Regular Membership - Sgt. Siewert and Officer Hartsock	010-7002-429200	\$ 50.00
	12/10/15	I16-000058	16-000130	01/12/2016	1	CIT Coordinators Certification Training April 27-28, 2016 Sgt. Siewert and Officer Hartsock	010-7002-429100	\$ 200.00
	12/04/15	I16-000059	16-000131	01/12/2016	1	2016 CIT International Conference April 25-27, 2016 Chicago, IL Sgt. Siewert & Officer Hartsock	010-7002-429100	\$ 700.00
[VENDOR] 13851 : WILLIAMS	12/18/15	I15-026916	15-003323	01/14/2016	1	Special Olympic Basketball Officiating	283-4008-490210	\$ 120.00
[VENDOR] 3333333.1392 : RUSSELL A. SHEPHERD	Shepherd 12-4-15	I15-026047		12/08/2015	1	Overpayment on citation C323982	010-0000-372250	\$ 100.00
[VENDOR] 3333333.1393 : MARCEL MOORE	12112015	I15-026231		12/11/2015	1	Moore 06/10/2016 \$200 Security Deposit Refund due to cancellation. Event Cancelled on 12/11/2015	021-0000-373900	\$ 200.00
[VENDOR] 13853 : HUERTA	12/21/15	I15-026868	15-003335	01/11/2016	1	Special Recreation Basketball Officiating	283-4008-490210	\$ 80.00
[VENDOR] 13854 : NUDO	12/21/15	I15-026861	15-003334	01/11/2016	1	Special Olympic Basketball Officiating	283-4008-490210	\$ 80.00
[VENDOR] 13855 : OWENS	12/18/15	I15-026917	15-003328	01/14/2016	1	Special Olympic Basketball Officiating	283-4008-490210	\$ 40.00
[VENDOR] 3333333.1415 : ALEJANDRA RAMOS	12162015	I15-026321		12/16/2015	1	Ramos 12/12/2015 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1416 : EDWIN SOUCHET JR	12152015	I15-026322		12/16/2015	1	Souchet 10/01/2016 \$726.25 due to cancellation. \$200 Deposit + Additional payment 526.25 = \$726.25	021-0000-373900	\$ 726.25

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12599.326 : THD AT HOME SERVICES, INC.	CD-000294	I15-026323		12/04/2015	1	Refund	010-0000-322100	\$ 60.00
[VENDOR] 9999999.178 : REVERSE MORTGAGE SOLUTIONS	121715	I15-026325		12/17/2015	1	To refund overpayment on final water bill for foreclosed property account 244663	031-0000-229100	\$ 289.15
[VENDOR] 3333333.1417 : THUY K. HUYHN	T. Huyn 12-17-15	I15-026326		12/18/2015	1	Overpayment on citation C318771	010-0000-372250	\$ 40.00
[VENDOR] 3333333.1418 : FATIMA YASIN	12182015	I15-026327		12/18/2015	1	Yasin 09/24/2015 \$200 Reissued Refund Check on check # 1852044 because customer lost the check. (Stop payment on original check has already taken place per Cindy Golden). Also note, the address has changed because she recently moved.	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1419 : COLLEEN AIRD	12-21-15	I15-026336		12/21/2015	1	Volleyball Awards \$50.00 Tournament Champs	283-4007-490430	\$ 50.00
[VENDOR] 3333333.1420 : JERRY RUGGIO	12-21-15	I15-026337		12/21/2015	1	Volleyball Awards 2nd Place Regular Season and Tournament	283-4007-490430	\$ 75.00
[VENDOR] 9999999.179 : VERLON CURRAN	122315	I15-026344		12/23/2015	1	Refund for overpayment of final bill-account 120500	031-0000-229100	\$ 163.61
[VENDOR] 9999999.180 : JAMES J SWEENEY	122315	I15-026345		12/23/2015	1	Refund on final bill-account 138555	031-0000-229100	\$ 13.48
[VENDOR] 9999999.181 : FENG ZHANG	122315	I15-026346		12/23/2015	1	To refund payment made by landlord for tenant's final bill-account 231830	031-0000-229100	\$ 44.22
[VENDOR] 9999999.182 : PETER & CHELSEA HERNANDEZ	12282015	I15-026423		12/28/2015	1	Credit refund on final bill	031-0000-229100	\$ 118.40
[VENDOR] 12599.329 : JOHN AND MARGARET KERRIGAN	CD-000296	I16-000024		01/04/2016	1	Refund	010-0000-223130	\$ 50.00
[VENDOR] 3333333.1426 : MICHAEL MCNAMARA	M. McNamara 1-4-16	I16-000029		01/05/2016	1	Tow Reimbursement	010-0000-371320	\$ 175.00
[VENDOR] 3333333.1427 : ANDREA ROBERTS	01062016	I16-000033		01/06/2016	1	Roberts 01/02/2016 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1428 : MICHAEL P. FALOONA	M. Faloon 1-4-16	I16-000034		01/06/2016	1	Overpayment on citation P324924	010-0000-372250	\$ 6.00
[VENDOR] 3333333.1429 : LENA MAKDAH	20160107	I16-000037		01/07/2016	1	Refund request - On 12/30/15 commuter inserted \$10 bill into terminal at 153rd Street Metra lot. Terminals do not dispense change. Receipt provided.	026-0000-322901	\$ 8.50
[VENDOR] 3333333.1430 : AHLAM BALOUTA	01082016	I16-000043		01/08/2016	1	Balouta 12/21/2015 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1431 : DONNA BUCKNER	01082016	I16-000044		01/08/2016	1	Buckner 06/18/2016 \$623.50 Security Deposit Refund and Additional Payment due to Cancellation of event. \$200 Security Deposit + Additional Payment of 423.50.	021-0000-373900	\$ 643.50
[VENDOR] 3333333.1432 : TOYOTA OF NAPERVILLE	20160112	I16-000063		01/12/2016	1	Refund duplicate payment made to Redflex citation #ORP15002802.	010-0000-372300	\$ 100.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3333333.1433 : STANISTAW BAHUSH	S. Bahoush 1-8-16	116-000064		01/12/2016	1	Overpayment on citation P323942	010-0000-372250	\$ 100.00
[VENDOR] 3333333.1434 : DAVID A. HOLLER	01/06/2016	116-000094		01/13/2016	1	Judgment related to accident on 2/1/15	092-0000-452110	\$ 1,765.00
[VENDOR] 3333333.1435 : AMANDA LEVIGNE	20160113	116-000095		01/13/2016	1	Refund request - On 1/4/16, commuter attempted to reload Value Card with \$20 but entered space # instead of selecting Value Card reload option. Terminals do not dispense change.	026-0000-322920	\$ 18.50
[VENDOR] 8888888.734 : JODI BECI	19885	116-000097		01/18/2016	1	Rec Refund	283-0000-204000	\$ 42.00
[VENDOR] 8888888.735 : COLLEEN FILMANOWICZ	19887	116-000098		01/18/2016	1	Rec Refund	283-0000-204000	\$ 52.00
[VENDOR] 8888888.736 : VICTORIA JENSEN	19891	116-000099		01/18/2016	1	Rec Refund	283-0000-204000	\$ 151.00
[VENDOR] 8888888.737 : AHMED GAGHAMIN	19898	116-000100		01/18/2016	1	Rec Refund	283-0000-204000	\$ 97.00
[VENDOR] 8888888.739 : BOLA DELANO	20159	116-000102		01/18/2016	1	Rec Refund	283-0000-204000	\$ 132.00
<b>GRAND TOTAL (Excluding Retainage) :</b>							<b>\$</b>	<b>3,455,076.86</b>
<hr/>								
RETAINAGE WITHHELD FOR INVOICE	13782OP	115-026787	13-000569	01/08/2016				\$ -581.41
RETAINAGE WITHHELD FOR INVOICE	115572OP	115-026611	13-000569	12/30/2015				\$ -118.09
RETAINAGE WITHHELD FOR INVOICE	115576	115-026613	13-000569	12/30/2015				\$ -75.00
<b>RETAINAGE TOTAL :</b>							<b>\$</b>	<b>-774.50</b>
<b>GRAND TOTAL (Including Retainage) :</b>							<b>\$</b>	<b>3,454,302.36</b>

## Village of Orland Park Open Item Listing

Run Date: 01/14/2016 User: bobrien

Status: POSTED Due Date: 01/15/2016  
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	01/15/2016	I16-000086		01/15/2016	1	Village of Orland Park 1.15.2016 Plan# 301728	010-0000-210125	\$ 1,796.60
[VENDOR] 3931 : USCM CLEARING ACCOUNT	01/15/2016	I16-000087		01/15/2016	1	Village of Orland Park 1.15.2016 Entity# 13359	010-0000-210126	\$ 6,718.08
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	01/15/2016	I16-000089		01/15/2016	1	Orland Park Police Association Dues 1.15.2016	010-0000-210109	\$ 180.00
[VENDOR] 9156 : MASS MUTUAL	01/15/2016	I16-000093		01/15/2016	1	Village of Orland Park 1.15.2016 Plan# 110163	010-0000-210127	\$ 13,099.97
[VENDOR] 13454 : LYNCH	01/15/2016	I16-000080		01/15/2016	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 Garnishment Payment 1.15.2016	010-0000-210110	\$ 715.38
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	01/15/2016	I16-000082		01/15/2016	1	Village of Orland Park 1.15.2016 Plan# 690921	010-0000-210131	\$ 470.00
<b>GRAND TOTAL :</b>								<b>\$ 22,980.03</b>

## Village of Orland Park Open Item Listing

Run Date: 01/08/2016 User: bobrien

Status: POSTED Due Date: 01/08/2016  
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.	639317	I15-026413	15-000090	12/28/2015	1	Machinery/equipment parts - PW	010-1700-461700	\$ 46.54
	639287	I15-026414	15-000090	12/28/2015	1	Machinery/equipment parts - OVH	010-1700-461700	\$ 32.80
	640394	I15-026415	15-000090	12/28/2015	1	Machinery/equipment parts - BM	010-1700-461700	\$ 335.52
	643668	I15-026417	15-000090	12/28/2015	1	Screwdriver - BM	010-1700-460170	\$ 14.39
	643636	I15-026422	15-000090	12/28/2015	1	Machinery/equipment parts - BM	010-1700-461700	\$ 46.54
	644800	I15-026442	15-000090	12/28/2015	1	Machinery/equipment parts - BM	010-1700-461700	\$ 65.00
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	12/09/15	I15-026675	15-003252	01/05/2016	1	To file water lien - 9052 W. 144th Pl., Unit 5C PIN 27-10-221-001-1019	031-1400-431100	\$ 42.25
	12/09/15	I15-026676	15-003253	01/05/2016	1	To file water lien - 9422 Georgetown Square PIN 27-22-115-012-0000	031-1400-431100	\$ 42.25
	12/28/15	I15-026677	15-003364	01/05/2016	1	To release additional weed lien - 14512 Ash Street. PIN 27-10-102-047-0000	010-2002-442210	\$ 42.25
	22810312015JOSEPH	I15-026752	15-003293	01/07/2016	1	Invoice #22810312015JOSEPH dated 10/31/15 - Plat of Easement 142nd & LaGrange	010-2003-442300	\$ 166.00
	22810312015JOSEPH	I15-026752	15-003293	01/07/2016	2	Invoice #22810312015JOSEPH dated 10/31/15 - Annexation Agreement - Greystone	010-2003-442300	\$ 98.00
[VENDOR] 1230 : EJ USA, INC.	3893066	I15-026647	15-000395	01/05/2016	1	Sanitary Sewer Supplies	031-6003-463100	\$ 183.87
[VENDOR] 1265 : EWERT WHOLESALE HARDWARE, INC.	146557	I15-026416	15-000050	12/28/2015	1	Building supplies - BM	010-1700-461300	\$ 205.75
[VENDOR] 1376 : AT & T	134424711	I15-026673		01/05/2016	1	11/9-12/8 - Warming house	283-4003-441100	\$ 105.93
	134424711	I15-026674		01/05/2016	1	11/9-12/8 - Warming house	283-4003-441100	\$ 114.93
[VENDOR] 1601 : NICOR	4685836	I15-026334		12/18/2015	1	10/1 to 11/2	010-1700-441700	\$ 146.11
[VENDOR] 4254 : RAY O'HERRON/CHICAGOLAND	1550548-IN	I15-026637	15-002543	01/04/2016	1	Order #1529265 Item #99-2-4 Belt-Velcro Innr-BW Blk MD34-36 Al Labno	010-7005-460190	\$ 32.00
	1550548-IN	I15-026637	15-002543	01/04/2016	2	Item # 74273-724-4230 5.11 Tac Lite Pants,NB,42X30 Jack Mattes	010-7005-460190	\$ 89.90
	1550548-IN	I15-026637	15-002543	01/04/2016	3	Item # 74273-724-3432 5.11 Tac Lite Pants,NB,34X32 Al Labno	010-7005-460190	\$ 89.90
	1550548-IN	I15-026637	15-002543	01/04/2016	4	Item # 74273-724-4234 5.11 Tac Lite Pants,NB,42X34 Ron Kus	010-7005-460190	\$ 134.85
	1550548-IN	I15-026637	15-002543	01/04/2016	5	Item # 74273-724-3834 5.11 Tac Lite Pants,NB,38X34 Rich Miller	010-7005-460190	\$ 89.90
	1550548-IN	I15-026637	15-002543	01/04/2016	6	Item # 74273-724-3230 5.11 Tac Lite Pants,NB,32X30 Nick Ispas	010-7005-460190	\$ 89.90
	1550548-IN	I15-026637	15-002543	01/04/2016	7	Item # 74273-724-3232 5.11 Tac Lite Pants,NB,32X32 Sam Zambuto	010-7005-460190	\$ 89.90
	1550548-IN	I15-026637	15-002543	01/04/2016	8	Item # 74273-724-3832 5.11 Tac Lite Pants,NB,38X32 Joe Lauricella	010-7005-460190	\$ 89.90



Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	1550548-IN	I15-026637	15-002543	01/04/2016	9	Item # 74273-724-3632 5.11 Tac Lite Pants,NB,36X32 Mike Flannery	010-7005-460190	\$ 89.90
[VENDOR] 4284 : AMERICAN SALE	284653	I15-026354	15-003176	12/23/2015	1	Lights and decorations for Ice Rink	283-4001-461300	\$ 91.85
	284584	I15-026744	15-003374	01/06/2016	1	10 - LED c6 Warm white lights for Ice Rink	283-4001-461300	\$ 299.90
[VENDOR] 6641 : MICHAEL T. HUGUELET	18447	I15-026770	15-003277	01/07/2016	1	Invoice #18447 - Professional services rendered from October 1, 2015 through October 30, 2015.	010-0000-432100	\$ 6,042.50
	18518	I15-026771	15-003294	01/07/2016	1	Invoice 18518 - Professional Services rendered from November 4, 2015 through November 30, 2015.	010-0000-432100	\$ 5,691.25
[VENDOR] 6871 : MIDWEST INDUSTRIAL LIGHTING	109775	I15-026443	15-000080	12/28/2015	1	Electrical supplies - Metra	026-0000-461200	\$ 324.40
	109786	I15-026444	15-000080	12/28/2015	1	Light bulbs - BM	010-1700-461200	\$ 150.30
	109776	I15-026445	15-002987	12/28/2015	1	Qty:120 GE LU150/55/H/ECO Hps Lamps @ \$10.00ea bulb - no substitutes	010-5002-461400	\$ 1,200.00
	109776	I15-026445	15-002987	12/28/2015	2	Qty: 12 GE 150watt Metal Halide Medium Base @ \$17.50 ea - no substitutes	010-5002-461400	\$ 210.00
	109776	I15-026445	15-002987	12/28/2015	3	Freight	010-5002-461400	\$ 22.00
	110127	I15-026651	15-000080	01/05/2016	1	Light bulbs - BM	010-1700-461200	\$ 478.60
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	T23145	I15-026392	15-000125	12/28/2015	1	PW Shed/Old Salt Bldg	010-1700-432910	\$ 125.00
	T12102	I15-026666	15-000125	01/05/2016	1	SPLX	283-4007-432910	\$ 205.00
	T4717	I15-026751	15-000125	01/07/2016	1	Rec Adm.	283-4001-432910	\$ 80.00
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	50757/1	I15-026600	15-000105	12/30/2015	1	Fasteners - SPLX	283-4007-461300	\$ 10.32
	50741/1	I15-026601	15-000105	12/30/2015	1	Pry bar set - BM	010-1700-460170	\$ 41.99
	50741/1	I15-026601	15-000105	12/30/2015	2	Fasteners - SPLX	283-4007-461300	\$ 3.90
	50738/1	I15-026629	15-000105	01/04/2016	1	Paint mixers - BM	010-1700-461300	\$ 15.98
[VENDOR] 9250 : METROPOLITAN MAYORS CAUCUS	01/07/16	I16-000041	16-000134	01/08/2016	1	Metropolitan Mayors Caucus Gala at Shedd Aquarium on January 15, 2016.	010-1500-429400	\$ 1,100.00
[VENDOR] 9302 : POMP'S TIRE	690034310	I15-026625	15-000076	01/04/2016	1	Tires	010-5006-461890	\$ 2,005.00
[VENDOR] 9733 : URS CORPORATION	37658009	I15-026033	12-000006	12/08/2015	1	Phase I Engineering - Wolf Road from 143rd to 167th - 7/4-10/30/15	054-0000-484800	\$ 1,273.49
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02503	I15-026522	15-000430	12/29/2015	1	Hose/Nozzle - Street division.	010-5002-461990	\$ 72.16
	02017	I15-026576	15-000430	12/30/2015	1	2 tarps - Street division	010-5002-461990	\$ 132.96
	02997	I15-026577	15-000430	12/30/2015	1	Mailbox repair parts - Street division	010-5002-461990	\$ 28.74
	02801	I15-026580	15-000087	12/30/2015	1	Ladder - BM	010-1700-460180	\$ 208.05
	02801	I15-026580	15-000087	12/30/2015	2	Shelf liner - BM	010-1700-461300	\$ 26.56
	01355	I15-026584	15-000258	12/30/2015	1	Plywood - CPAC	283-4005-461650	\$ 343.25
	02120	I15-026585	15-000087	12/30/2015	1	Christmas lights/Supplies - VH	010-1700-461300	\$ 35.07
	02465	I15-026591	15-000087	12/30/2015	1	PVC/Phone plate & cord/Dusting air - CAC	010-1700-461300	\$ 39.31
	01502	I15-026592	15-000087	12/30/2015	1	Decorating supplies/Storage bins - Rec Admin	010-1700-461300	\$ 141.31
	02447	I15-026593	15-000087	12/30/2015	1	Batteries/Light sensor - BM	010-1700-461300	\$ 33.17
	09621	I15-026604	15-000258	12/30/2015	1	Tools - CPAC	283-4005-460170	\$ 23.73

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	09621	I15-026604	15-000258	12/30/2015	2	Power gable vent - CPAC	283-4005-461300	\$ 79.80
	02576	I15-026605	15-000087	12/30/2015	1	Phone install supplies - DS	010-1700-461200	\$ 14.24
	02577	I15-026606	15-000087	12/30/2015	1	Door stop install supplies - DS	010-1700-461300	\$ 14.57
	01538	I15-026607	15-000087	12/30/2015	1	Door stop - DS	010-1700-461300	\$ 4.34
[VENDOR] 10079 : 22ND CENTURY MEDIA	00350171	I15-026627	15-000954	01/04/2016	1	Daily admission ad - 8/6	283-4005-442300	\$ 300.00
	00353314	I15-026628	15-001081	01/04/2016	1	Ad for the 2015 Centennial Park West Concert Series	010-9450-442300	\$ 60.00
	00366582	I15-026742	15-003295	01/06/2016	1	Special Service Area #4 PHN to run on 11/19	010-8000-442300	\$ 197.64
	00366583	I15-026743	15-003295	01/06/2016	1	Special Service Area #5 PHN to run on 11/19	010-8000-442300	\$ 171.72
	00371430	I15-026755	15-003373	01/07/2016	1	Public Hearing notice for Plan Commission for AVIS Auto Rental to run on 12/24/2015	010-8000-442300	\$ 71.28
	00371436	I15-026756	15-003371	01/07/2016	1	Public Hearing Notice for Plan Commission, 66 Orland Square Drive Parking Variance to run on 12/24/2015	010-8000-442300	\$ 122.04
[VENDOR] 10201 : COSTCO WHOLESALE	042619	I15-026434	15-003270	12/28/2015	1	Concessions and Props for OH HO HO Holy Night Theatre Production	283-4002-490460	\$ 31.78
	042619	I15-026434	15-003270	12/28/2015	1	Concessions and Props for OH HO HO Holy Night Theatre Production	283-4002-490510	\$ 115.70
[VENDOR] 13193 : GWJ CO.	90209	I15-026745	15-003022	01/06/2016	1	Webril Handi-Pads 4" X 4" Model KEN-WEB44 100 Pads Per Package, 20 Packages Per Case	010-7002-460290	\$ 269.32
	90209	I15-026745	15-003022	01/06/2016	2	Shipping	010-7002-460290	\$ 49.56
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	302604130	I16-000042	16-000043	01/08/2016	1	MFP Lease Payment Rec Admin Xerox C70-Lease #524548520200002 - 12/28/15-1/27/16	283-4001-444700	\$ 531.32
[VENDOR] 13651 : RUSSO POWER EQUIPMENT CO.	2803951	I15-026400	15-001447	12/28/2015	1	Gloves	010-5002-460190	\$ 30.32
	2573055	I15-026759	15-001447	01/07/2016	1	Forestry and storm-water equipment	010-5002-460180	\$ 1,506.80
[VENDOR] 3333333.1398 : JOSEPH F. BUCHINO	12/16/15	I15-026304		12/22/2015	1	Maycliff Subdivision Storm Water Improvement Easement Joseph Buchino 8617 West 144th Street	031-6007-470500	\$ 6,600.00
[VENDOR] 3333333.1403 : JOHN F. FANNING & MARGARET M. FANNING	12/16/15	I15-026309		12/22/2015	1	Maycliff Subdivision Storm Water Improvement Temporary John & Margaret Fanning 8557 West 144th Street	031-6007-470500	\$ 3,300.00
<b>GRAND TOTAL :</b>							<b>\$</b>	<b>36,410.50</b>