

**Village of Orland Park
Open Item Listing**

Run Date: 09/04/2015 User: bobrien

Status: POSTED Due Date: 09/09/2015
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	563345	I15-021932	15-000090	08/26/2015	1	Machinery/equipment parts - BM	010-1700-461700	\$ 9.00
	562314	I15-021934	15-000090	08/26/2015	1	Tools - BM	010-1700-460170	\$ 31.12
	560140	I15-021967	15-000090	08/26/2015	1	Power & term PC boards - Hunter Ridge A/C	010-1700-461700	\$ 183.70
	844776	I15-021968	15-000090	08/26/2015	1	Return term PC board - Original invoice 560140	010-1700-461700	\$ -32.50
	844780	I15-021969	15-000090	08/26/2015	1	Return power PC board - Original invoice 560140	010-1700-461700	\$ -48.83
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	2287312015JOSEPH	I15-022343	15-002310	09/03/2015	1	Invoice #2287312015JOSEPH dated 7.31.15 - Copy of Deeds - 27-16-101-002, 006	010-2003-442300	\$ 20.00
[VENDOR] 1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230	236	I15-021884	15-002078	08/24/2015	1	Dance Recital rental of Sandburg PAC	283-4002-490990	\$ 2,439.30
	240	I15-021885	15-002126	08/24/2015	1	Oklahoma theatre production at Sandburg PAC	283-4002-490470	\$ 4,011.44
[VENDOR] 1181 : M. COOPER SUPPLY CO.	S1787705.001	I15-022398	15-000049	09/03/2015	1	Building supplies - VH	010-1700-461300	\$ 16.39
[VENDOR] 1185 : CRAIN'S CHICAGO BUSINESS SUBSCRIBER SERVICES	B7943674	I15-022380	15-002194	09/03/2015	1	1 Year Subscription for Clerk's Office - Confirmation # B7943674	010-1200-429300	\$ 35.00
[VENDOR] 1249 : EFENGEE ELECTRICAL SUPPLY CO.	5025-492811	I15-022137	15-000429	08/31/2015	1	Electrical supplies - SPLX	283-4007-461200	\$ 43.62
	5025-493220	I15-022311	15-000429	09/02/2015	1	Electrical supplies - BM	010-1700-461200	\$ 53.09
[VENDOR] 1255 : ENVIROTEST/PERRY LABORATORIES, INC.	15-131142	I15-021328	15-000546	08/10/2015	1	Coliform Bacteria Sampling - 6/2-6/23/15	031-6002-432990	\$ 483.20
[VENDOR] 1265 : EWERT WHOLESALE HARDWARE, INC.	145649	I15-022303	15-000050	09/02/2015	1	Lock kits - BM	010-1700-461300	\$ 300.00
	145551	I15-022391	15-000050	09/03/2015	1	Building supplies - BM	010-1700-461300	\$ 824.00
[VENDOR] 1274 : FEDEX	5-117-34356	I15-021792		08/21/2015	1	Water billing	031-1400-441600	\$ 91.02
	5-117-34356	I15-021792		08/21/2015	2	PD	010-7002-441600	\$ 52.17
	5-110-38555	I15-021817		08/21/2015	1	Water billing	031-1400-441600	\$ 100.64
	5-110-38555	I15-021817		08/21/2015	2	SPLX	283-4007-441600	\$ 73.47
	5-124-46922	I15-022321		09/03/2015	1	AM	010-1400-441600	\$ 44.64
	5-124-46922	I15-022321		09/03/2015	2	KF	010-2001-441600	\$ 17.27
	5-124-46922	I15-022321		09/03/2015	3	Water billing	031-1400-441600	\$ 80.60
[VENDOR] 1323 : GRAINGER, INC.	9794012097	I15-021621	15-001999	08/12/2015	1	Valve rebuild kit with instructions. ASCO #302280 (per Quote 0037415848)	031-6002-461700	\$ 360.00
	9794538471	I15-021972	15-000016	08/26/2015	1	Water cooler parts - SPLX	283-4007-461700	\$ 90.54
	9801472581	I15-022031	15-000016	08/27/2015	1	Safety glasses - BM	010-1700-460190	\$ 17.09
	9801472581	I15-022031	15-000016	08/27/2015	2	Actuator cartridge assys - SPLX	283-4007-461700	\$ 65.44

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	9801908774	I15-022032	15-000016	08/27/2015	1	Solenoids - SPLX	283-4007-461700	\$ 556.20
	9785576795	I15-022401	15-000062	09/03/2015	1	Building supplies - Building Maintenance	010-1700-461300	\$ 34.00
	9808025838	I15-022465	15-000045	09/04/2015	1	Casters - CPAC	283-4005-461300	\$ 70.25
	9808025846	I15-022466	15-000045	09/04/2015	1	Casters - CPAC	283-4005-461300	\$ 10.13
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	717598	I15-021937	15-001949	08/26/2015	1	143rd St. Metra Light Pole Replacement per quote dated May 19, 2015	092-0000-452210	\$ 4,399.00
	717647	I15-022409	15-001494	09/03/2015	1	Assemblies - c/o 1 - 8'pole (7" bolt circle - custom) black finish, VNAL-V-50HPS black finish per 5-19-15 quote (Order # 636626-1)	092-0000-452210	\$ 1,409.90
	717647	I15-022409	15-001494	09/03/2015	1	Assemblies - c/o 1 - 8'pole (7" bolt circle - custom) black finish, VNAL-V-50HPS black finish per 5-19-15 quote (Order # 636626-1)	283-4005-461700	\$ 1,409.91
[VENDOR] 1376 : AT & T	349-7787	I15-022334		09/03/2015	1	7/23-8/22	010-0000-441100	\$ 124.80
	Z99-2427	I15-022410		09/03/2015	1	7/17-8/16	010-0000-441100	\$ 63.04
[VENDOR] 1378 : ILLINOIS COLLECTION SERVICE	07/31/15	I15-022350	15-002339	09/03/2015	1	Pay ICS for July collection services.	031-1400-431100	\$ 55.75
[VENDOR] 1379 : ILLINOIS DIRECTOR OF EMPLOYMENT SECURITY	08/07/15	I15-021984	15-000619	08/26/2015	1	Quarterly Unemployment Expense - 4/1-6/30/15	092-0000-452810	\$ 2,773.01
[VENDOR] 1396 : IMPRESSION PRINTING AND PROMOTIONS, INC.	18245	I15-021898	15-001791	08/25/2015	1	WBA-DW12 Dog waster pouch by ariel - blue with white imprint 6 X 3.5 X 2.5 made of 600D, polyester and 210D polyester	010-7002-484700	\$ 115.00
	18245	I15-021898	15-001791	08/25/2015	2	factory set up / freight	010-7002-484700	\$ 25.00
	18244	I15-021899	15-002013	08/25/2015	1	2.25 X 3 Junior Police badge die cut labels - silver foil stock - reflex blue ink #5872 - #51/20, Quantity 2,000	010-7002-484700	\$ 181.80
	18244	I15-021899	15-002013	08/25/2015	2	UPS	010-7002-484700	\$ 20.76
	18367	I15-022323	15-002066	09/03/2015	1	Business cards re-order with changes (more than 1 line) for Joseph S. La Margo. New position: Assistant Village Manager, 500/box; PROOF REQUESTED.	010-1100-460140	\$ 61.30
	18366	I15-022324	15-002048	09/03/2015	1	New Business Cards for Casey Griffin - Deputy Village Clerk, 500/box	010-1200-460140	\$ 61.30
	18405	I15-022396	15-001752	09/03/2015	1	2000 Form AA Evidence Envelopes Quote per Mary	010-7002-460140	\$ 571.35
[VENDOR] 1461 : KIEFER POOL EQUIPMENT CO.	547517	I15-022091	15-001543	08/31/2015	1	Swim Fins, #800100 youth 1 - 3, orange	283-4005-490400	\$ 17.45
	548754	I15-022107	15-001543	08/31/2015	1	Swim fins, item #800100, youth 3-5 green	283-4005-490400	\$ 34.90
	548754	I15-022107	15-001543	08/31/2015	2	Swim fins, item #800100, Wmn 5-7 royal	283-4005-490400	\$ 17.45
[VENDOR] 1472 : CONSERV FS	2093733-IN	I15-022304	15-000092	09/02/2015	1	Marking paint	283-4003-461990	\$ 479.40
	2092912-IN	I15-022305	15-000092	09/02/2015	1	Marking paint	283-4003-461990	\$ 69.43
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P93960	I15-021777	15-000078	08/20/2015	1	Trans cable	010-5006-461700	\$ 106.67
	P94349	I15-022290	15-000078	09/02/2015	1	Fuel filter	010-5006-461700	\$ 10.89
	P94319	I15-022291	15-000078	09/02/2015	1	Tow hook for backhoe	010-5006-461700	\$ 30.01
	P94348	I15-022313	15-000078	09/02/2015	1	Valve stem cores	010-5006-461700	\$ 19.20
[VENDOR] 1542 : FLEETPRIDE	69951369	I15-021781	15-000070	08/21/2015	1	Lube filters	010-5006-461800	\$ 41.16
	69951369	I15-021781	15-000070	08/21/2015	2	Equipment filters	010-5006-461700	\$ 15.74

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	69987848	I15-021787	15-000070	08/21/2015	1	Equipment filters	010-5006-461700	\$ 19.62
	70091007	I15-021882	15-000070	08/24/2015	1	Vacuator valve	010-5006-461800	\$ 34.28
	70091007	I15-021882	15-000070	08/24/2015	2	Test strips	010-5006-461990	\$ 20.83
	71210006	I15-022297	15-000070	09/02/2015	1	Equipment filters	010-5006-461700	\$ 91.86
[VENDOR] 1561 : MUNICIPAL CLERKS OF ILLINOIS	07/30/15	I15-022067	15-002104	08/28/2015	1	Municipal Clerks of Illinois Membership Fees for 2016 - Village Clerk John Mehalek	010-1200-429200	\$ 80.00
	07/30/15	I15-022067	15-002104	08/28/2015	2	Municipal Clerks of Illinois Membership fees for 2016 - Deputy Clerk Casey Griffin	010-1200-429200	\$ 25.00
[VENDOR] 1616 : ORLAND PARK AREA CHAMBER OF COMMERCE	239	I15-022115	15-002219	08/31/2015	1	Event Fee: Community Expo at Carl Sandburg Date: October 17, 2015	283-4007-442990	\$ 199.00
	215	I15-022241	15-002404	09/02/2015	1	Dinner for Paul Grimes, Kathy Fenton and Dan Calandriello	010-1500-429400	\$ 165.00
[VENDOR] 1623 : ORLAND BOWL, INC.	06/24/15	I15-022211	15-000205	09/01/2015	1	Bowling camp ending 6/26/15	283-4002-490200	\$ 180.00
	08/12/15	I15-022212	15-000205	09/01/2015	1	Bowlopolis ending 8/29/15	283-4002-490200	\$ 210.00
[VENDOR] 1641 : PALOS SPORTS, INC.	202775-01	I15-021912	15-001660	08/25/2015	1	dip belt for weight room- Leather dipping belt	283-4007-490500	\$ 49.95
[VENDOR] 1644 : PATTEN INDUSTRIES, INC.	P80R0010103	I15-022235		09/02/2015	1	Credit for a part on inv. P80C0051208 - PO 14-3326	010-5006-470300	\$ -212.50
	P80R0010084	I15-022236		09/02/2015	1	Credit for a part on inv. P80C0051208 - PO 14-3326	010-5006-470300	\$ -107.38
[VENDOR] 1659 : PLANNING RESOURCES, INC.	11868	I15-021794	15-000862	08/21/2015	1	Orland Park Landscape Reviews - June	010-2003-432800	\$ 2,386.50
	11875	I15-022326	15-000862	09/03/2015	1	Professional Services - Orland Park Landscape Reviews - July	010-2003-432800	\$ 2,149.50
[VENDOR] 1696 : RED WING SHOE STORE	00159076138	I15-022352	15-000914	09/03/2015	1	Boots - Vahl-Niedorborski	010-5003-460190	\$ 103.49
	00159076212	I15-022355	15-000914	09/03/2015	1	Boots - Beasley	010-5006-460190	\$ 134.99
[VENDOR] 1701 : RELIABLE FIRE EQUIPMENT CO.	657073	I15-022361	15-002385	09/03/2015	1	Invoice #657073 dated 8/20/15 - Refill oxygen tanks - Centennial Pool & Concessions	283-4005-464700	\$ 98.20
	656069	I15-022393	15-002280	09/03/2015	1	Invoice #656069 dated 7/31/15 - Refill Oxygen Tanks - Centennial Pool & Concession	283-4005-464700	\$ 123.40
[VENDOR] 1706 : RICMAR INDUSTRIES	321714	I15-022272	15-002112	09/02/2015	1	Decimate vegetation killer (5 gallon pail) plus freight	031-6002-460290	\$ 233.03
	321714	I15-022272	15-002112	09/02/2015	2	Decimate vegetation killer (5 gallon pail) plus freight	031-6003-460290	\$ 466.06
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	27157	I15-020754	15-001820	07/28/2015	1	Hydrant Flow Testing for main capacity - 6/16-6/30/15	031-6002-432990	\$ 12,465.00
	27226	I15-021776	15-001820	08/20/2015	1	Hydrant Flow Testing for main capacity - 7/1-7/15/15	031-6002-432990	\$ 11,160.00
[VENDOR] 1776 : SOUTH SUBURBAN MAYORS & MANAGERS ASSOC.	2016-0066	I15-021923	15-000364	08/25/2015	1	Monthly VHM Admin and Expenses - May-June	092-0000-453700	\$ 5,286.15
[VENDOR] 1847 : TRANE	11098858R1	I15-021930	15-000257	08/26/2015	1	HVAC parts - BM	010-1700-461700	\$ 276.00
	11107783R1	I15-021940	15-000257	08/26/2015	1	HVAC parts - BM	010-1700-461700	\$ 171.63

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	11098896R1	I15-021941	15-000257	08/26/2015	1	HVAC parts - BM	010-1700-461700	\$ 43.00
	11127040R1	I15-021961	15-000257	08/26/2015	1	HVAC parts - BM	010-1700-461700	\$ 336.75
[VENDOR] 1887 : SIGN MASTERS	40905	I15-021901	15-002079	08/25/2015	1	Remove Old Markings as Unit 1449 and Remark as CSO # 1450	010-7002-443200	\$ 331.54
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	1358915-4936-6	I15-022176	15-000320	09/01/2015	1	July	031-1400-442100	\$ 426,729.39
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	762026	I15-022025	15-000290	08/26/2015	1	Monthly Dental Premiums - July	092-0000-453400	\$ 23,633.90
[VENDOR] 2134 : SPOK, INC.	Y6325718H	I15-022476		09/04/2015	1	Pagers	010-5001-441900	\$ 128.10
	Y6325718H	I15-022476		09/04/2015	2	Pagers	010-5006-441900	\$ 36.60
	Y6325718H	I15-022476		09/04/2015	3	Pagers	031-6001-441900	\$ 139.97
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	9474	I15-021644	15-002021	08/13/2015	1	2015 Maycliff Water Main Rehabilitation Program Flyers and Project Notification Letter	031-6001-460140	\$ 312.74
	9525	I15-022312	15-002188	09/02/2015	1	250 business cards for 3 Veterans Commission members; Raymond, Durak & Estand	010-8100-460140	\$ 156.00
[VENDOR] 2265 : CRISIS CENTER FOR SOUTH SUBURBIA	07/17/15	I15-021897	15-002073	08/25/2015	1	Farmers Market Lunch Charity	010-9450-484200	\$ 9.00
[VENDOR] 2346 : INTOXIMETERS, INC.	505765	I15-022293	15-002072	09/02/2015	1	Quote #221-26-010440 Alco-Sensor FST Illinois Portable Breath Testing Instrument Sets including 25 mouthpieces, 2 passive cups, drink sniffer, carrying case, wrist strap and web-based training Part #DOM-ILFST	010-7002-460290	\$ 898.00
[VENDOR] 2512 : MEADE, INC.	670262	I15-022070	15-000781	08/28/2015	1	Traffic signal maintenance to the 13 village owned signals - July	010-5002-443700	\$ 1,595.00
[VENDOR] 2552 : INGALLS OCCUPATIONAL HEALTH	CP225401	I15-021987	15-000646	08/26/2015	1	Pre-Employment Exams	010-1100-429510	\$ 540.00
	CP225401	I15-021987	15-000646	08/26/2015	2	Employee Medical Exams	010-1100-429500	\$ 40.00
	CP225938	I15-021988	15-000646	08/26/2015	1	Employee Medical Exams	010-1100-429500	\$ 500.00
[VENDOR] 2693 : TOWNSHIP OF ORLAND	07/24/15	I15-021857	15-002084	08/24/2015	1	Farmers' Market Lunch 7/24/15.	010-9450-484200	\$ 77.50
[VENDOR] 2780 : AIRY'S, INC.	20599	I15-021893	15-002316	08/25/2015	1	Pump out of Ashburn Court Pond 17-17 Labor	031-6007-443500	\$ 1,295.01
	20599	I15-021893	15-002316	08/25/2015	2	Pump out of Ashburn Court Pond 17-17 Equipment	031-6007-443500	\$ 467.31
[VENDOR] 2830 : CDW GOVERNMENT LLC	XB90337	I15-022076	15-002101	08/28/2015	1	MS SLD+ OFFICE PRO PLUS 2013 CDW # 2894390	010-1600-460130	\$ 330.97
	XB90337	I15-022076	15-002101	08/28/2015	2	MS SLD+ EXCH STD 2013 DCAL CDW # 2894372	010-1600-460130	\$ 43.96
	XB90337	I15-022076	15-002101	08/28/2015	3	MS SLD+ SQL CAL 2014 DVCCAL CDW # 3321663	010-1600-460130	\$ 136.04
	XB90337	I15-022076	15-002101	08/28/2015	4	MS SLD+ WIN SRV DCAL 2012 CDW # 2803031	010-1600-460130	\$ 19.08
	XH03658	I15-022120	15-002172	08/31/2015	1	Fujitsu ScanSnap iX500 - document scanner CDW # 2986713	010-1600-460110	\$ 969.74
	XD81290	I15-022196	15-002110	09/01/2015	1	Quote #GJPF240 Item 297304 APC Replacement Battery SU700RM2U Mfg#:	010-7002-460290	\$ 194.02

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						RBC22 Contract: National IPA Technology Solutions 130733		
	XG80743	115-022377	15-002130	09/03/2015	1	BARRACUDA 1YR ENERGIZE UPDATES F/490 Mfg#: BBS490A-E1 CDW # 2398463	010-1600-442850	\$ 898.00
	XG80743	115-022377	15-002130	09/03/2015	2	BARRACUDA BACKUP SERV 490 1YR UNLMD Mfg#: BBS490A-B1 CDW # 2671549	010-1600-442850	\$ 2,363.98
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	2730	115-021785	15-002082	08/21/2015	1	Inv. #2730 - Trimming, Cleanup and Disposal, and weeding, Beacon Ave. and Old RR Viaduct on 7/21/15	054-0000-443300	\$ 2,400.00
	2742	115-021962	15-000355	08/26/2015	1	Nuisance mow - 161st & Lagrange - 8/3/15	283-4003-443510	\$ 400.00
	08/01/15	115-022184	15-000355	09/01/2015	1	Parks - July	283-4003-443510	\$ 47,369.99
	08/01/15	115-022184	15-000355	09/01/2015	2	Metra - July	026-0000-443510	\$ 964.49
	08/01/15	115-022184	15-000355	09/01/2015	3	SPLX - July	283-4007-443510	\$ 395.00
	08/01/15	115-022184	15-000355	09/01/2015	4	CPAC - July	283-4005-443510	\$ 616.24
	2741	115-022250	15-002205	09/02/2015	1	Nuisance bush trimming, cleanup and disposal of debris at 8035 Anne Drive on 08/01/2015	010-2002-442210	\$ 400.00
	2743	115-022308	14-001373	09/02/2015	1	Tree - 17511 Brook Crossing Dr	054-0000-470700	\$ 205.00
[VENDOR] 2976 : A.T. KULOVITZ & ASSOCIATES, INC.	15-133	115-021921	15-001818	08/25/2015	1	Razor II Ballistic Vest, Blue Vest With Strike Plate, To Be Measured, For Erin Czuprynski	010-7002-460190	\$ 345.00
	15-133	115-021921	15-001818	08/25/2015	2	Bullet Proof Vest Grant Fund 50/50 Split	010-7002-460190	\$ 345.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	07/31/15	115-022111	15-000417	08/31/2015	1	Portable toilets for parks/ballfields	283-4003-444550	\$ 2,638.00
	7033429	115-022360	15-001970	09/03/2015	1	Port-a-John for Fun in the Park on July 21st at Marley Creek Park	010-9450-444550	\$ 97.00
	7035985	115-022379	15-002055	09/03/2015	1	3 Standard & 1 ADA portable restroom. Del. 8/7 by 2p. Pick-up on 8/9 or 10.	010-9450-444550	\$ 388.00
[VENDOR] 3062 : ASPEN VALLEY LANDSCAPE SUPPLY INC.	inv245448	115-021788	15-000218	08/21/2015	1	Sod	283-4003-463300	\$ 101.51
	INV248752	115-022105	15-000218	08/31/2015	1	Sod	283-4003-463300	\$ 23.20
	INV247524	115-022306	15-000218	09/02/2015	1	Sod	283-4003-463300	\$ 5.80
	INV247987	115-022307	15-000218	09/02/2015	1	Sod	283-4003-463300	\$ 43.50
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-286177	115-021864	15-000082	08/24/2015	1	Batteries	010-5006-461800	\$ 176.08
	52-286778	115-022097	15-000082	08/31/2015	1	Hub	010-5006-461800	\$ 87.71
	52-286786	115-022098	15-000082	08/31/2015	1	Oil filters	010-5006-461800	\$ 53.40
	52-287633	115-022245	15-000082	09/02/2015	1	Rotor	010-5006-461800	\$ 107.12
	50-1110992	115-022246	15-000082	09/02/2015	1	Rotors	010-5006-461800	\$ 82.26
	52-287288	115-022247	15-000082	09/02/2015	1	Motor/Blade	010-5006-461800	\$ 107.47
	52-287759	115-022271	15-000082	09/02/2015	1	Filters/Spark plugs/Cap/Plug wire kit	010-5006-461800	\$ 179.63
	52-288013	115-022300	15-000082	09/02/2015	1	Brake pads	010-5006-461800	\$ 91.88
	52-287893/289123	115-022385	15-000082	09/03/2015	1	Rotors/Credit for one return	010-5006-461800	\$ 109.44
[VENDOR] 3151 : CENTRAL DISTRIBUTING CO., INC.	2517	115-022203	15-002125	09/01/2015	1	Solenoid KR628	010-5006-461700	\$ 122.44
	2517	115-022203	15-002125	09/01/2015	2	Repair Kit KR 675	010-5006-461700	\$ 76.02
	2517	115-022203	15-002125	09/01/2015	3	Shipping	010-5006-461700	\$ 15.00
[VENDOR] 3313 : CHICAGO SOUTHLAND CONVENTION & VISITORS BUREAU	08152015	115-021695		08/17/2015	1	Second Quarter 2015 hotel tax sharing agreement	010-0000-484990	\$ 7,129.49

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3419 : J.G.S. LANDSCAPE ARCHITECTS, INC.	08/03/15	I15-022157	15-000649	09/01/2015	1	ROW maintenance - July	054-0000-443300	\$ 6,333.35
	08/03/15	I15-022157	15-000649	09/01/2015	2	Metra grounds maintenance - July	026-0000-443500	\$ 2,666.65
[VENDOR] 3605 : LABOR RELATIONS INFORMATION SYSTEM	28726	I15-021917	15-002071	08/25/2015	1	Training Book - The Rights of Law Enforcement Officers 7th Edition (Includes Digital Download)	010-7002-460240	\$ 39.95
	28726	I15-021917	15-002071	08/25/2015	2	Shipping	010-7002-460240	\$ 6.50
[VENDOR] 3638 : HOME DEPOT/GECF	3212985	I15-021719	15-000217	08/19/2015	1	Humidifier control	031-6002-461300	\$ 26.97
	1213692	I15-021809	15-000217	08/21/2015	1	Sump pump	031-6002-460180	\$ 139.97
[VENDOR] 3640 : NEPTUNE-BENSON INC.	53533	I15-022143	15-001730	08/31/2015	1	Cover Strainer grdn 10"-12", acrylic F/14 body 6 holddowns	283-4005-461700	\$ 343.87
[VENDOR] 3742 : JIM MELKA LANDSCAPING	3-176009	I15-022411	15-000224	09/03/2015	1	Flowers/Pots	283-4003-463300	\$ 302.69
	3-177503	I15-022454	15-000224	09/04/2015	1	Shrubs	283-4003-463300	\$ 377.88
[VENDOR] 3806 : NATIONAL SEED COMPANY	554323SI	I15-021981	15-000083	08/26/2015	1	Weed killer	283-4003-461990	\$ 640.00
[VENDOR] 4156 : CHICAGO TITLE INSURANCE CO.	008861455	I15-022242	15-002224	09/02/2015	1	Triangle Escrow, Draw Fees and Recording Fees	282-0000-432800	\$ 1,524.00
	008979176	I15-022369	15-002405	09/03/2015	1	Invoice dated 8.27.2015 - Title Commitments - Orland Memorial Park Cemetery	010-0000-432800	\$ 725.00
[VENDOR] 4199 : HORIZONS FOR THE BLIND, INC.	23192	I15-022207	15-000204	09/01/2015	1	Monthly water bill braille printing - July	031-1400-460140	\$ 31.20
[VENDOR] 4208 : CARL SANDBURG HIGH SCHOOL	237	I15-021866	15-000134	08/24/2015	1	2015 Pool rental for staff training. Dates/times to be sent to Building Manager.	283-4005-429100	\$ 2,447.20
[VENDOR] 4294 : METROPOLITAN FAMILY SERVICES/SOUTHWEST	07/31/15	I15-022058	15-000298	08/27/2015	1	Crisis Intervention/Response Counseling - Police - July	010-1100-432600	\$ 2,500.00
[VENDOR] 4506 : WILLE BROTHERS COMPANY	345582	I15-022215	15-000853	09/01/2015	1	Concrete supplies for water related repairs/restoration	031-6002-462900	\$ 575.00
	345610	I15-022216	15-000853	09/01/2015	1	Concrete supplies for water related repairs/restoration	031-6002-462900	\$ 380.00
	685836	I15-022217	15-000853	09/01/2015	1	Concrete supplies for water related repairs/restoration.	031-6002-462900	\$ 407.50
[VENDOR] 4601 : AFFILIATED CUSTOMER SVC, INC.	26158	I15-022384	15-001675	09/03/2015	1	proposal # 5AT2439KF (Replace Fire notification panel)	010-1700-442810	\$ 2,321.00
[VENDOR] 4622 : NEOPOST/MAILFINANCE	N5472259	I15-022471	15-000109	09/04/2015	1	Folder/Inserter maintenance - 9/13-12/12/15	010-1400-444700	\$ 782.67
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	124085	I15-022039	15-001883	08/27/2015	1	151st Street at West Avenue Roundabout Study - Phase I Engineering Services - 6/28-7/25/15	054-0000-471250	\$ 1,729.93
	124083	I15-022040	14-001470	08/27/2015	1	151st Street - Ravinia Avenue to West Avenue Widening and Reconstruction Phase I Engineering Services - 6/28-7/25/15	054-0000-471250	\$ 10,685.00
	123683	I15-022041	14-002251	08/27/2015	1	143rd Street Phase I Engineering Wolf to Southwest Highway - 5/31-6/27/15	054-0000-484800	\$ 11,512.61
	124124	I15-022042	14-002188	08/27/2015	1	143rd Street Design Engineering Services -	054-0000-484800	\$ 44,032.84

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Segment 2 Phase II Engineering, Wolf to Will Cook - 6/28-7/25/15		
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	04981978	I15-022461	15-001162	09/04/2015	1	Gatorade	283-4005-460290	\$ 228.00
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001045488	I15-021811	15-000398	08/21/2015	1	Paint - Parks	283-4003-461990	\$ 93.98
	001045556	I15-021871	15-000398	08/24/2015	1	Paint - CPAC	283-4005-461300	\$ 46.99
	001045836	I15-022092	15-000398	08/31/2015	1	Paint/Cover/Spackle - VH	010-1700-461300	\$ 59.58
	001046338	I15-022129	15-000398	08/31/2015	1	Paint - PW	010-1700-461300	\$ 29.99
	001046069	I15-022251	15-000398	09/02/2015	1	Paint/Tray - Parks	283-4003-461990	\$ 42.98
	001046042	I15-022256	15-000398	09/02/2015	1	Paint/Supplies - Parks	283-4003-461990	\$ 30.97
[VENDOR] 5152 : ARCO MECHANICAL EQUIPMENT SALE	14630	I15-022141	15-002008	08/31/2015	1	Test and calibrate Carbon Monoxide system per attached REVISED quote. Calibration service of Toxalert Monitoring System in PD, consisting of 8 Carbon Monoxide and 8 Nitrogen Dioxide Sensors.	010-1700-443100	\$ 1,350.00
[VENDOR] 5308 : HORAN	Summer2015	I15-021858	15-000350	08/24/2015	1	Irish Dance instructor - 6/10-7/15	283-4002-490200	\$ 375.00
[VENDOR] 5428 : KEE-LINE IMAGES	15134	I15-020744	15-001854	07/28/2015	1	25 embroidered polo shirts for Veterans Commission members.	010-8100-484990	\$ 462.75
[VENDOR] 5601 : BROIDA AND NICHELE, LTD	253	I15-022397	15-002234	09/03/2015	1	Statement 253, account no. 5-90010M, Legal research 6-3-15	010-8000-432100	\$ 97.00
[VENDOR] 5604 : ASSOCIATED PROPERTY COUNSELORS,LTD.	08/11/15	I15-022344	15-002293	09/03/2015	1	Invoice dated 8.11.15 - 9631-9651 W. 153rd Street	010-0000-432100	\$ 297.50
	08/11/15	I15-022345	15-002293	09/03/2015	1	Invoice dated 8.11.15 - Lexus of Orland Park, 8300 W. 159th Street	010-0000-432100	\$ 297.50
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	847130	I15-022130	15-000064	08/31/2015	1	Copier maintenance - July	010-7002-443600	\$ 149.10
	847131	I15-022131	15-000064	08/31/2015	1	Copier maintenance - July	010-7002-443600	\$ 112.84
	847129	I15-022132	15-000064	08/31/2015	1	Copier maintenance - July	010-7002-443600	\$ 18.42
	847128	I15-022133	15-000064	08/31/2015	1	Copier maintenance - July	010-7002-443600	\$ 0.01
	846268	I15-022134	15-000064	08/31/2015	1	Copier maintenance - June	010-7002-443600	\$ 68.02
[VENDOR] 5864 : SPEER FINANCIAL, INC.	d7/15-5	I15-022478	15-002418	09/04/2015	1	Invoice #d7/15/5 dated 8/14/15 - Continuing Disclosure - GO Bonds, Series 2008A	031-1400-432800	\$ 745.00
	Serv 8-15	I15-022479	15-002418	09/04/2015	1	Invoice #Serv 8-15 dated 8/13/15 - Document Review - BMO Harris Bank Lines of Credit	031-1400-492990	\$ 1,362.50
	Serv 8-15	I15-022480	15-002418	09/04/2015	1	Invoice #Serv 8-15 dated 8/13/15 - Document Review - BMO Harris Bank Lines of Credit	520-0000-492990	\$ 1,362.50
[VENDOR] 5866 : MOODY'S INVESTORS SERVICE	P0174317	I15-022371	15-002399	09/03/2015	1	Invoice #P0174317 dated 8.21.2015 - Bond Rating	520-0000-492990	\$ 11,000.00
[VENDOR] 5877 : STANLEY ACCESS TECHNOLOGIES	0904114625	I15-021980	15-002152	08/26/2015	1	Service Order # 000008178373	283-4007-443100	\$ 258.19
[VENDOR] 6252 : CARDINAL SPECIALTIES, INC.	23234	I15-022057	15-002096	08/27/2015	1	Two polo shirts for Trustee Mike Carroll. 1-Grey & 1-White, personalized to say "Village of Orland Park Trustee" on two lines and shipping fee.	010-1500-460290	\$ 111.24

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 6280 : TEAM REIL, INC.	12841P	I15-022148	15-001973	08/31/2015	1	Competition 5" thick football goal post pads-scarlet	283-4003-461600	\$ 866.00
	12841P	I15-022148	15-001973	08/31/2015	2	freight	283-4003-461600	\$ 135.00
[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	14941	I15-021927	14-002173	08/26/2015	1	Lakeshore North pond weed control	031-6007-470500	\$ 525.00
	15032	I15-021973	15-001605	08/26/2015	1	Police Headquarters - Native Landscape Stewardship	283-4003-443500	\$ 1,210.00
	15050	I15-021974	14-002173	08/26/2015	1	Royal Oaks pond - Mow/Weed control	031-6007-470500	\$ 512.50
	15049	I15-021975	14-002173	08/26/2015	1	Persimmon Meadow pond weed control	031-6007-470500	\$ 912.51
	15048	I15-021976	14-002173	08/26/2015	1	Marley Blvd Middle pond weed control	031-6007-470500	\$ 1,223.75
	15047	I15-021977	14-002173	08/26/2015	1	Marley Blvd South pond weed control/Mow	031-6007-470500	\$ 330.00
	15046	I15-021978	14-002173	08/26/2015	1	Lakeshore North pond weed control	031-6007-470500	\$ 1,288.41
	15132	I15-022474	14-002173	09/04/2015	1	Lakeshore North pond - 8/1/15	031-6007-470500	\$ 742.50
[VENDOR] 6365 : AREA LANDSCAPE SUPPLY, INC.	2032238	I15-021875	15-000085	08/24/2015	1	Screening	283-4003-462300	\$ 360.00
	2032270	I15-021876	15-000085	08/24/2015	1	Screening	283-4003-462300	\$ 120.00
	2032279	I15-021877	15-000085	08/24/2015	1	Screening	283-4003-462300	\$ 60.00
	2032284	I15-021878	15-000085	08/24/2015	1	Screening	283-4003-462300	\$ 60.00
	2032256	I15-021879	15-000085	08/24/2015	1	Hardwood fines	283-4003-462300	\$ 154.00
	2032283	I15-021880	15-000085	08/24/2015	1	Hardwood fines	283-4003-462300	\$ 154.00
[VENDOR] 6391 : FASTENAL COMPANY	ILORL27464	I15-022314	15-000038	09/02/2015	1	Misc. repair supplies	010-5006-461990	\$ 6.50
[VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	07/31/15	I15-022026	15-000292	08/26/2015	1	PPO - Monthly Expense - July	092-0000-453100	\$ 268,245.89
	07/31/15	I15-022026	15-000292	08/26/2015	2	HMO - Monthly Expense - July	092-0000-453200	\$ 111,985.08
[VENDOR] 6641 : MICHAEL T. HUGUELET	18056	I15-022374	15-002450	09/03/2015	1	Invoice #18056 - Professional Services rendered from June 2, 2015 through June 26, 2015.	010-0000-432100	\$ 5,565.00
	18203	I15-022375	15-002450	09/03/2015	1	Legal Services - Invoice 18203 revised inv. no. 18152 - Professional Services rendered from July 6, 2015 through July 30, 2015.	010-0000-432100	\$ 5,092.50
[VENDOR] 6871 : MIDWEST INDUSTRIAL LIGHTING	108084	I15-022175	15-000080	09/01/2015	1	Electrical supplies - BM	010-1700-461200	\$ 480.00
[VENDOR] 6879 : LIFE GUARD STORE INC.	INV316212	I15-021798	15-001625	08/21/2015	1	Shipping	283-4005-464700	\$ 18.50
	INV316212	I15-021798	15-001625	08/21/2015	2	TYR Female guard durafast crosscut suit, navy, size 28. sku #TGUL7N28	283-4005-460190	\$ 170.00
[VENDOR] 7124 : AQUA PURE ENTERPRISES INC.	97985	I15-022392	15-002279	09/03/2015	1	Inv. #97985 dated 7/9/15 - Acutrol 7540019800 Kit Flowcell Sampleport AK1200	283-4005-461650	\$ 48.14
	97985	I15-022392	15-002279	09/03/2015	2	Shipping & Handling	283-4005-461650	\$ 15.95
[VENDOR] 7138 : AUBIN	07/28/15	I15-022051	15-000756	08/27/2015	1	Plan Commissioner - Meeting Stipend - 7/28/15	010-8000-484990	\$ 75.00
	08/11/15	I15-022123	15-000756	08/31/2015	1	Plan Commissioner - Meeting Stipend - 8/11/15	010-8000-484990	\$ 75.00
[VENDOR] 7207 : STANDARD & POOR'S	10375840	I15-022346	15-002322	09/03/2015	1	Invoice #10375840 dated 8/10/15 - Bond Rating - GO Bonds, Series 2015A	520-0000-492990	\$ 10,500.00
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-383583	I15-021874	15-000073	08/24/2015	1	Lamp	010-5006-461800	\$ 2.97

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2543-384099	115-022149	15-000073	08/31/2015	1	Mini bulb	010-5006-461700	\$ 5.24
	2543-384408	115-022150	15-000073	08/31/2015	1	Clay absorbent	010-5006-461990	\$ 23.97
	2543-384408	115-022150	15-000073	08/31/2015	2	Flasher	010-5006-461700	\$ 2.44
	2543-384358	115-022151	15-000073	08/31/2015	1	Throttle plate & carb cleaner	010-5006-461990	\$ 16.35
	2543-384364	115-022152	15-000073	08/31/2015	1	Battery terminal	010-5006-461800	\$ 6.83
	2543-385130	115-022243	15-000073	09/02/2015	1	Oil filter	010-5006-461700	\$ 4.62
	2543-385058	115-022244	15-000073	09/02/2015	1	Rotors	010-5006-461800	\$ 158.18
	2543-384773	115-022248	15-000073	09/02/2015	1	Hld dwn blt	010-5006-461800	\$ 4.85
	2543-385368	115-022266	15-000073	09/02/2015	1	Threadlocker	010-5006-461990	\$ 21.15
	2543-385376	115-022268	15-000073	09/02/2015	1	Mini bulb	010-5006-461700	\$ 5.24
	2543-385237	115-022269	15-000073	09/02/2015	1	Rotors	010-5006-461800	\$ 158.18
	2543-385233	115-022270	15-000073	09/02/2015	1	Gas-line antifreeze	010-5006-461990	\$ 4.40
[VENDOR] 7575 : CDS OFFICE TECHNOLOGIES	INV0941882	115-022317	15-002148	09/02/2015	1	Arbitrator 2.4Gz Mic and in-car installation components, Arbitrator Mic and Battery, Part #CCR24T	010-7002-460180	\$ 1,225.00
	INV0941882	115-022317	15-002148	09/02/2015	2	Arbitrator Mic receiver, in-vehicle wireless microphone receiver, part #CCR24R	010-7002-460180	\$ 2,275.00
	INV0941882	115-022317	15-002148	09/02/2015	3	Arbitrator Mic Power cable, in-vehicle wireless microphone power cable, in-vehicle wireless microphone power cable, part #RJ4524	010-7002-460180	\$ 572.00
	INV0941882	115-022317	15-002148	09/02/2015	4	Arbitrator Mic External Antenna, part EXA2410F	010-7002-460180	\$ 780.00
	INV0941882	115-022317	15-002148	09/02/2015	5	Arbitrator Mic Mounting Barcket, part #BKT24D	010-7002-460180	\$ 65.00
	INV0941882	115-022317	15-002148	09/02/2015	6	shipping	010-7002-460180	\$ 35.00
[VENDOR] 7841 : BLACK DIRT, INC.	17840	115-022339	15-001221	09/03/2015	1	Restoration supplies for parks - soil	283-4003-463300	\$ 770.00
[VENDOR] 7860 : SWEENEY	08/07/15	115-022037	15-000229	08/27/2015	1	Art Camp instructor - 8/4-8/7/15	283-4002-490200	\$ 270.00
	08/14/15	115-022038	15-000229	08/27/2015	1	Art Camp instructor - 8/11-8/14/15	283-4002-490200	\$ 270.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	41979	115-022064	15-000125	08/28/2015	1	FLC	283-4001-432910	\$ 250.00
[VENDOR] 8028 : GRABOWSKI	45977	115-022068	15-002111	08/28/2015	1	Payment for video and sound services for Preschool graduation on May 20th, 2015, as well 44 DVDs purchased by preschool parents.	283-4002-490990	\$ 880.00
	45971	115-022201	15-002177	09/01/2015	1	93 DVD orders for Dance Recital 2015	283-4002-490990	\$ 1,860.00
[VENDOR] 8031 : WARD & ASSOCIATES	15-126	115-022140	15-002144	08/31/2015	1	Invoice #15-126 dated 7/22/15 - Shotcrete curb & Gutter repairs at Civic Center/Old Police Station	010-1700-443100	\$ 3,200.00
[VENDOR] 8119 : ILLINOIS WORKERS' COMPENSATION COMMISSION	06/30/15	115-021989	15-002321	08/26/2015	1	Rate Adjustment Fund (RAF)	092-0000-452510	\$ 1,180.76
	06/30/15	115-021989	15-002321	08/26/2015	2	Second Injury Fund	092-0000-452510	\$ 118.08
[VENDOR] 8138 : STEPHENS	07/28/15	115-021920	15-000755	08/25/2015	1	Plan Commissioner - Meeting Stipend - 7/28/15	010-8000-484990	\$ 75.00
	08/13/15	115-022316	15-000755	09/02/2015	1	Plan Commissioner - Meeting Stipend - 8/11/15	010-8000-484990	\$ 75.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	49037/1	I15-021815	15-000105	08/21/2015	1	Crimper - BM	010-1700-460170	\$ 24.99
	49037/1	I15-021815	15-000105	08/21/2015	2	Lav. basket strainer/Elec. tape - BM	010-1700-461300	\$ 15.97
	49308/1	I15-021823	15-000105	08/21/2015	1	Staples/Sparkle cleaner - BM	010-1700-461300	\$ 12.77
	49821/1	I15-021824	15-000105	08/21/2015	1	PVC pipe/Elbow - Civic Center	021-1800-461300	\$ 11.95
	49340/1	I15-021825	15-000201	08/21/2015	1	Vehicle cleaning supplies	010-5002-429700	\$ 44.45
	49317/1	I15-021826	15-000201	08/21/2015	1	Clamps/Couplers	010-5002-461990	\$ 10.36
	49328/1	I15-021827	15-000105	08/21/2015	1	Spray paint/Joint paste/Tape - Parks	283-4003-461990	\$ 48.25
	49250/1	I15-022446	15-000026	09/04/2015	1	Hose	010-5006-461990	\$ 49.99
	49427/1	I15-022448	15-000105	09/04/2015	1	Building supplies - BM	010-1700-461300	\$ 4.89
	49401/1	I15-022449	15-000105	09/04/2015	1	Building supplies - RDC	010-1700-461300	\$ 58.41
	49508/1	I15-022451	15-000105	09/04/2015	1	Strainer - BM	010-1700-461300	\$ 4.99
[VENDOR] 8231 : APPLE CHEVROLET	290471	I15-022106	15-000067	08/31/2015	1	Blade/Motor	010-5006-461800	\$ 164.67
	290480	I15-022146	15-000067	08/31/2015	1	Strut	010-5006-461800	\$ 27.82
	290678	I15-022289	15-000067	09/02/2015	1	Rear cradle insulators	010-5006-461800	\$ 147.44
	290752	I15-022301	15-000067	09/02/2015	1	Cap	010-5006-461800	\$ 82.12
[VENDOR] 8733 : CASE LOTS	007431	I15-022298	15-002181	09/02/2015	1	Folgers Regular Coffee	283-4007-460150	\$ 90.00
	007431	I15-022298	15-002181	09/02/2015	2	Folgers Decaf Coffee	283-4007-460150	\$ 50.80
	007431	I15-022298	15-002181	09/02/2015	3	Coffee Creamer Canister(24)	283-4007-460150	\$ 33.90
	007431	I15-022298	15-002181	09/02/2015	4	Sugar Canister (24)	283-4007-460150	\$ 33.90
[VENDOR] 8742 : ENGLEWOOD	945877	I15-022400	15-002261	09/03/2015	1	Invoice #945877 dated 7/29/15 - (50)Ele Ballast, 120 Phil F32T8/HL741/Alto 30pK., 150 Ideal 30-352J 150PK Jar Disc, 100 Ideal 30-072 Blu 72B Wire Nut-100BX	010-1700-461200	\$ 977.26
[VENDOR] 8802 : MISSION SIGNS	2015-11947	I15-021789	15-000014	08/21/2015	1	Lettering - Baer office	010-1700-461500	\$ 78.89
	2015-11950	I15-021926	15-002053	08/25/2015	1	Stage Banners, Booth Banners and Signage for the 2015 Taste of Orland Park on July 31 - August 2, 2015.	010-9400-432250	\$ 4,142.80
	2015-11977	I15-022077	15-002054	08/28/2015	1	Aluminum, water jet cut Pandemonium stencil. 2'w x 3'h.	010-9450-460140	\$ 400.00
	2015-11977	I15-022077	15-002054	08/28/2015	2	sponsor decals 18" x 18"	010-9450-460140	\$ 200.00
	2015-11993	I15-022078	15-002053	08/28/2015	1	Stage Banners, Booth Banners and Signage for the 2015 Taste of Orland Park on July 31 - August 2, 2015.	010-9400-432250	\$ 45.00
	2015-12005	I15-022121	15-002180	08/31/2015	1	3x5 Banner for Labor Day Concert at Centennial Park West	010-9450-460140	\$ 90.00
[VENDOR] 8872 : THYSSENKRUPP ELEVATOR CORP.	3001510362	I15-022373	15-002440	09/03/2015	1	Invoice #3001510362 covering period of 1/1/15 - 3/31/15 - Good-Full Maintenance - Including credit from check no. 1817777	283-4007-442910	\$ 659.17
[VENDOR] 8900 : CROWN AWARDS	32491984	I15-022086	15-001863	08/31/2015	1	Finisher Medals per Custom Sales Order Number 05686737 (for Pandemonium in the Park on August 8th, 2015)	010-9450-484850	\$ 2,225.00
	32491984	I15-022086	15-001863	08/31/2015	2	\$133.67 Shipping & Handling - CUS MEDAL (minus \$35.00 MDL CREDI)	010-9450-484850	\$ 98.67
[VENDOR] 8905 : LEXISNEXIS RISK DATA MGMT. INC.	1042400-20150731	I15-021894	15-002221	08/25/2015	1	Invoice 1042400-20150731, Background checks 7-1-15 to 7-31-15	010-7002-432990	\$ 156.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 9042 : TINLEY GLASS CORPORATION	00003606	I15-022394	15-000175	09/03/2015	1	Repairs - Village buildings	010-1700-443100	\$ 45.25
[VENDOR] 9099 : COMCAST	8771401240158139	I15-022332	15-000057	09/03/2015	1	Internet service for CAC - 8/30-9/29	283-4001-441800	\$ 91.30
	8771401250029345	I15-022333	15-000168	09/03/2015	1	Internet for Sportsplex - 8/29-9/28	283-4007-441800	\$ 142.67
	8771401240156331	I15-022403	15-000057	09/03/2015	1	Internet service for RDC - 8/21-9/20	283-4001-441800	\$ 107.85
	8771401240020750	I15-022404		09/03/2015	1	9/1-9/30	021-1800-441800	\$ 71.35
	8771401240179432	I15-022405		09/03/2015	1	8/28-9/27	010-0000-441800	\$ 2.11
[VENDOR] 9122 : GROUNDS KEEPER LANDSCAPE CARE, LLC	115507	I15-022186	13-000569	09/01/2015	1	Tree & Stump Removal and Restoration - 7/16-7/30/15	054-0000-470700	\$ 2,706.45
[VENDOR] 9192 : SPACECO, INC.	65369	I15-022043	14-003192	08/27/2015	1	Jefferson Avenue Extension - 6/28-8/1/15	282-0000-432800	\$ 12,307.85
[VENDOR] 9238 : BURRIS EQUIPMENT	PS11216	I15-021444	15-001745	08/11/2015	1	One(1) week rental of boom mower, June 29,30-July 01,02,06	010-5002-444500	\$ 2,000.00
	PS95200	I15-021790	15-000030	08/21/2015	1	Lift arm	010-5006-461700	\$ 194.55
	PS95636	I15-022104	15-000030	08/31/2015	1	Filters	010-5006-461700	\$ 112.24
[VENDOR] 9241 : SOUND WORKS PRODUCTION	5519-1	I15-022156	15-001916	09/01/2015	1	Stage, Sound and Lights for 2015 Taste of Orland Park	010-9400-444500	\$ 14,520.00
[VENDOR] 9264 : ULRICH	07/31/15	I15-022158	15-002304	09/01/2015	1	Line Dancing Instruction during 2015 Taste of Orland Park.	010-9400-490220	\$ 200.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-328724	I15-021765	15-000065	08/20/2015	1	Adhesive	010-5006-461990	\$ 29.31
	40-328648	I15-021766	15-000065	08/20/2015	1	Air filter return - Original inv. 328030	010-5006-461800	\$ -12.32
	40-329058	I15-021767	15-000065	08/20/2015	1	Misc. repair supply	010-5006-461990	\$ 57.69
	40-328793	I15-021768	15-000065	08/20/2015	1	Brake lines	010-5006-461800	\$ 39.21
	40-329542	I15-021802	15-000065	08/21/2015	1	Brake pad return - Original inv. 286925	010-5006-461800	\$ -38.06
	329525	I15-021803	15-000065	08/21/2015	1	Battery core return	010-5006-461800	\$ -18.00
	40-330184	I15-021804	15-000065	08/21/2015	1	Lamps/Pigtails/Grommets	010-5006-461800	\$ 44.50
	40-330467	I15-021805	15-000065	08/21/2015	1	Motor/Blade	010-5006-461800	\$ 107.67
	40-330612	I15-021806	15-000065	08/21/2015	1	Battery	010-5006-461800	\$ 109.21
	40-329412	I15-021807	15-000065	08/21/2015	1	Screw post battery	010-5006-461800	\$ 108.31
	40-330307	I15-021808	15-000065	08/21/2015	1	Pigtails	010-5006-461800	\$ 3.54
	40-331451	I15-022257	15-000065	09/02/2015	1	Oil	010-5006-462200	\$ 33.12
	40-331453	I15-022258	15-000065	09/02/2015	1	Clr/Mrk	010-5006-461800	\$ 9.60
	40-330787	I15-022259	15-000065	09/02/2015	1	Battery core returns	010-5006-461800	\$ -54.00
	40-331326	I15-022260	15-000065	09/02/2015	1	Oil	010-5006-462200	\$ 66.20
	40-331326	I15-022260	15-000065	09/02/2015	2	Seals	010-5006-461800	\$ 75.12
	40-331135	I15-022261	15-000065	09/02/2015	1	Brake pads	010-5006-461800	\$ 54.65
	40-330989	I15-022262	15-000065	09/02/2015	1	Lamp/Pigtail	010-5006-461800	\$ 46.20
	40-331410	I15-022263	15-000065	09/02/2015	1	Rotors	010-5006-461800	\$ 107.14
	40-331079	I15-022264	15-000065	09/02/2015	1	Battery	010-5006-461800	\$ 109.21
	40-331280	I15-022265	15-000065	09/02/2015	1	Blower motor/Pigtail/Resistor	010-5006-461800	\$ 170.83
	40-331666	I15-022281	15-000065	09/02/2015	1	Silicone	010-5006-461990	\$ 3.47
	40-331734	I15-022282	15-000065	09/02/2015	1	Rotor	010-5006-461800	\$ 126.28
	40-331507	I15-022283	15-000065	09/02/2015	1	Silicone	010-5006-461990	\$ 3.30
	40-331506	I15-022287	15-000065	09/02/2015	1	Tie rod/Axle seal	010-5006-461800	\$ 187.81

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	40-331483	115-022288	15-000065	09/02/2015	1	Core return	010-5006-461800	\$ -18.00
[VENDOR] 9302 : POMP'S TIRE	690030872	115-022089	15-000076	08/31/2015	1	Tires	010-5006-461890	\$ 1,594.92
	690030915	115-022090	15-000076	08/31/2015	1	Tire returns	010-5006-461890	\$ -503.72
	690030917	115-022185	15-000076	09/01/2015	1	Flat tire repair	010-5006-443400	\$ 40.00
[VENDOR] 9589 : WRIGHT CONCRETE RECYCLING, INC.	23375	115-022113	15-002142	08/31/2015	1	Concrete recycling/crushing for stone supplies - Balance of invoice	031-6002-462300	\$ 783.84
	23375	115-022113	15-002142	08/31/2015	2	Concrete recycling/crushing for stone supplies - Balance of invoice	031-6003-462300	\$ 783.84
[VENDOR] 9599 : LOW VOLTAGE SYSTEMS	6810	115-022128	15-002175	08/31/2015	1	1- Vista 20p control panel 1- Vista 6150 RF keypad 2- Vista door contacts 2- Vista Motion Detectors 1- Indoor Siren 1- 4 Channel Voice Dialer	010-1700-442800	\$ 1,500.00
	6810	115-022128	15-002175	08/31/2015	2	1- Vista 20p control panel 1- Vista 6150 RF keypad 2- Vista door contacts 2- Vista Motion Detectors 1- Indoor Siren 1- 4 Channel Voice Dialer	283-4005-442800	\$ 1,500.00
[VENDOR] 9656 : MENARDS - HOMER GLEN	68003	115-022331	15-002319	09/03/2015	1	EZ Fencing for the 2015 Taste of Orland Park.	010-9400-460290	\$ 139.95
	68587	115-022395	15-002286	09/03/2015	1	146 bottles of dawn dish soap for foam obstacles	010-9450-460290	\$ 287.62
	69145	115-022452	15-000084	09/04/2015	1	Alr duster/Grommets - VH training rm	010-1700-461300	\$ 27.02
	68722	115-022453	15-000084	09/04/2015	1	Cables - Parks	283-4003-461990	\$ 63.88
	68524	115-022455	15-000084	09/04/2015	1	Bushings/Coupling - CPAC	283-4005-461300	\$ 24.24
	68360	115-022456	15-000084	09/04/2015	1	Machinery Equipment & Parts - Metra	026-0000-461700	\$ 35.22
	68902	115-022459	15-000084	09/04/2015	1	Organizer - BM	010-1700-461300	\$ 14.97
[VENDOR] 9664 : WAREHOUSE DIRECT	2760695-0	115-021796	15-001997	08/21/2015	1	WHD Paper Spot Market, 20 lb, 92 BRT CT - WHDSM11	031-6001-460100	\$ 347.16
	2760695-0	115-021796	15-001997	08/21/2015	2	Chicago's Best Coffee CBP7060	031-6001-460150	\$ 152.88
	2760695-0	115-021796	15-001997	08/21/2015	3	Chicago's Best Coffee CBP7060	010-5001-460150	\$ 152.88
	2760695-0	115-021796	15-001997	08/21/2015	4	Topps 4150 Memo Book	031-6001-460100	\$ 54.80
	2760695-0	115-021796	15-001997	08/21/2015	5	Scotch tape MMM-81210P Clear 3/4"x900" 1" 10/pk	031-6001-460100	\$ 24.40
	2760695-0	115-021796	15-001997	08/21/2015	6	Lipton Tea Regular LIP-291	031-6001-460150	\$ 6.97
	2760695-0	115-021796	15-001997	08/21/2015	7	Bigelow Green Tea BTC-00388	031-6001-460150	\$ 5.20
	2760695-0	115-021796	15-001997	08/21/2015	8	Bigelow Earl Grey Tea 28/box - BTC10348	031-6001-460150	\$ 5.96
	2760695-0	115-021796	15-001997	08/21/2015	9	Avery 5160 labels AVE5160 3000/box	031-6001-460100	\$ 59.97
	2760695-0	115-021796	15-001997	08/21/2015	10	Quality Park Brown Clasp Envelopes 9' x 12" QUA37890	031-6001-460100	\$ 8.63
	2760695-0	115-021796	15-001997	08/21/2015	11	Universal Colored push pins Rainbow UNV-31310	031-6001-460100	\$ 0.73
	2760695-0	115-021796	15-001997	08/21/2015	12	Paper Mate Sharp Writer Mechanical #2 Pencils, 0.7mm, yellow barrel 12/pack PAP-3030131	031-6001-460100	\$ 12.92
	2760695-0	115-021796	15-001997	08/21/2015	13	Universal Paper Clips #1 gem smooth finish UNV72210 1000/pack	031-6001-460100	\$ 1.26
	2760638-0	115-021856	15-001995	08/24/2015	1	Swingline staples, item #SWI35450	010-1500-460100	\$ 2.18
	2760638-0	115-021856	15-001995	08/24/2015	2	Pendaflex Hanging File Folders - 2 inch. Item # PFX 4152X2	010-1500-460100	\$ 19.41
	2760638-0	115-021856	15-001995	08/24/2015	3	Universal Paper clips, item # UNV 72210	010-1500-460100	\$ 2.52

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2760638-0	I15-021856	15-001995	08/24/2015	4	Avery file tab inserts - Item #AVE 11137	010-1500-460100	\$ 6.78
	2760638-0	I15-021856	15-001995	08/24/2015	5	Coffee Breakfast Blend, item # CBP 7030	010-1500-460150	\$ 95.70
	C2762560-0	I15-021888	15-002015	08/25/2015	1	Return AVE5160 Easy Peel Laser Address Labels, 1 x 2 5/ 8, White, 3000/ Box	010-9450-460290	\$ -84.84
	2766064-0	I15-021902	15-002042	08/25/2015	1	WHD7468901 - Storage Box, Letter/ Legal, Lift- off Lid, White, 12/ Carton	010-7002-460100	\$ 14.98
	2766064-0	I15-021902	15-002042	08/25/2015	2	MEM05623 - Inkjet Printable DVD+R Discs, 4.7GB, 16x, Spindle, Matte White, 100/ Pack	010-7002-460100	\$ 248.64
	2766064-0	I15-021902	15-002042	08/25/2015	3	DYM45013 - D1 Standard Tape Cartridge for Dymo Label Makers, 1/ 2in x 23ft, Black on White	010-7002-460100	\$ 54.95
	2766064-0	I15-021902	15-002042	08/25/2015	4	SMD14537 - Folder, Two Fasteners, 1/ 3 Cut Assorted, Top Tab, Letter, Manila, 50/ Box	010-7002-460100	\$ 12.20
	2767511-0	I15-021903	15-000112	08/25/2015	1	Supplies - SPLX	283-4007-460150	\$ 1,316.68
	2766068-0	I15-021904	15-002041	08/25/2015	1	Gel Nonskid Keyboard Wrist Rest, Black - IVR50458 (Margie)	010-1201-460100	\$ 17.44
	2766093-0	I15-021905	15-000112	08/25/2015	1	Coffee filters - VH lunchroom	010-1700-460150	\$ 20.92
	2766097-0	I15-021906	15-000112	08/25/2015	1	Creamer/Sugar - VH lunchroom	010-1700-460150	\$ 78.24
	2766879-0	I15-021916	15-002057	08/25/2015	1	Monthly Wall Calendar - HOD353	283-4001-460100	\$ 15.37
	2766879-0	I15-021916	15-002057	08/25/2015	2	1.5 x 2 size post-it notes - MMM653AN	283-4001-460100	\$ 10.14
	2766879-0	I15-021916	15-002057	08/25/2015	3	Bottle Rocket Blue copy paper - CASMP2201BE	283-4001-460100	\$ 8.98
	2766879-0	I15-021916	15-002057	08/25/2015	4	White copy paper - WHDSM11	283-4001-460100	\$ 57.86
	2764724-0	I15-021922	15-002030	08/25/2015	1	BICGSM609 - black pens 60/box	010-1400-460100	\$ 15.42
	2764724-0	I15-021922	15-002030	08/25/2015	2	UNV83412 - tape, 12/pack	010-1400-460100	\$ 6.16
	2764724-0	I15-021922	15-002030	08/25/2015	3	UNV35720 - calculator tape, 3/pack	010-1400-460100	\$ 13.53
	2764724-0	I15-021922	15-002030	08/25/2015	4	R3027 - calculator ribbon	010-1400-460100	\$ 2.38
	2764724-0	I15-021922	15-002030	08/25/2015	5	WHDSM11 - 8 1/2 x 11 white paper	031-1400-460100	\$ 57.86
	2764724-0	I15-021922	15-002030	08/25/2015	6	SAN-28175PP - assorted highlighters, 5/pack	031-1400-460100	\$ 3.94
	2764724-0	I15-021922	15-002030	08/25/2015	7	PAP3311131 - blue medium stick pens, 12/box	031-1400-460100	\$ 0.89
	2764724-0	I15-021922	15-002030	08/25/2015	8	MOW471608 RED - red paper	031-1400-460100	\$ 12.00
	2763063-0	I15-022046	15-000112	08/27/2015	1	Cleanser refill/Can liners - BM	010-1700-460150	\$ 487.28
	2768793-0	I15-022059	15-000112	08/27/2015	1	Hand cleaner - CPAC	283-4005-461100	\$ 369.50
	2773829-0	I15-022071	15-002108	08/28/2015	1	Sanitary Napkin Floor Receptacles sku#HOS2201	283-4005-460180	\$ 456.39
	2774665-0	I15-022144	15-000112	08/31/2015	1	Supplies - BM	010-1700-460150	\$ 1,387.53
	2769934-0	I15-022145	15-000112	08/31/2015	1	Supplies - BM	010-1700-460150	\$ 697.26
	2773310-0	I15-022188	15-002103	09/01/2015	1	Item # MMM04801153465 - 3M Industrial® Tartan Masking Tapes 200 - 3M Paper Tape 200 Natural 48Mm X 55M 5.5 Mil MMM04801153466	010-1600-460100	\$ 11.62
	2774670-0	I15-022189	15-000112	09/01/2015	1	Sprayer - SPLX	283-4007-460150	\$ 18.84
	08032015	I15-022190	15-002117	09/01/2015	1	Coffee Creamer - NJO 827783 - \$21.95	021-1800-460150	\$ 21.95
	08032015	I15-022190	15-002117	09/01/2015	2	Coffee Sugar - NJO 827820 - \$21.14	021-1800-460150	\$ 21.14
	08032015	I15-022190	15-002117	09/01/2015	3	Blue Copy Paper - MP2201BE - 4.49	021-1800-460100	\$ 4.49
	2775855-0	I15-022191	15-002119	09/01/2015	1	Memorex Dual- Layer DVD+R Discs, 8.5GB, 25/ Pack Item: MEM05712	010-1600-460100	\$ 34.69
	2781185-0	I15-022205	15-002165	09/01/2015	1	Wilson Heavy Duty D-Ring Binders 2" Black - WLJ38444B	010-1200-460100	\$ 86.72
	2781185-0	I15-022205	15-002165	09/01/2015	2	D-Ring Binder 1 1/2 Capacity - UNV20775	010-1200-460100	\$ 26.24
	2781185-0	I15-022205	15-002165	09/01/2015	3	Gloria Jean Hazelnut K-Cups - DIC60051052	010-1200-460150	\$ 53.48
	2781185-0	I15-022205	15-002165	09/01/2015	4	Newman's Own Special Blend K-Cups - GMT4050	010-1200-460150	\$ 58.24

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2781185-0	115-022205	15-002165	09/01/2015	5	Domino Canisters of Sugar - DMN401424	010-1200-460150	\$ 9.36
	2781185-0	115-022205	15-002165	09/01/2015	6	Domino Canister Powder Creamer - DMN0700	010-1200-460150	\$ 10.20
	2781185-0	115-022205	15-002165	09/01/2015	7	Southworth 100% Cotton Business Paper - SOU13C	010-1200-460100	\$ 207.60
	2781185-0	115-022205	15-002165	09/01/2015	8	Black Swingline 747 Classic Stapler - SWI74701	010-1200-460100	\$ 12.30
	2781614-0	115-022206	15-000112	09/01/2015	1	Coffee/Pot cleaner - VH lunchroom	010-1700-460150	\$ 94.38
	2781926-0	115-022233	15-000112	09/02/2015	1	Sanitizer - BM	010-1700-460150	\$ 72.49
	2767983-0	115-022238	15-002041	09/02/2015	1	Wood Name Plate for Casey Griffin, Deputy Village Clerk - COS086989	010-1200-460100	\$ 17.44
	2774696-0	115-022239	15-002113	09/02/2015	1	C-Line top loading sheet protectors - heavy weight, Item # CLI 62028	010-1500-460100	\$ 94.80
	2776354-0	115-022240	15-000112	09/02/2015	1	Can liners - CPAC	283-4005-461100	\$ 149.25
	C2760638-0	115-022430	15-001995	09/04/2015	1	Credit for Pendaflex Hanging File Folders - 2 inch. Item # PFX 4152X2	010-1500-460100	\$ -19.41
	2761894-0	115-022431	15-001995	09/04/2015	1	Pendaflex Hanging file folders - 1 inch Item # PFX 4152X1	010-1500-460100	\$ 19.49
	2761894-0	115-022431	15-001995	09/04/2015	2	Pendaflex Hanging File Folders - 2 inch. Item # PFX 4152X2	010-1500-460100	\$ 22.43
	2773084-0	115-022475	15-002102	09/04/2015	1	Rolodex - Covered Tray Card File Holder - ROL67093	010-1200-460100	\$ 10.98
	2773084-0	115-022475	15-002102	09/04/2015	2	Avery Insertable Big Tab Dividers 5-tab - letter - AVE23281	010-1200-460100	\$ 12.00
[VENDOR] 9692 : HR GREEN, INC.	97127R	115-021725	14-003275	08/19/2015	1	Professional Engineering Services for Watermain Relocation in conjunction with the Intersection Improvement for 179th Street and Southwest Hwy - 1/17-2/13/15	031-6001-432500	\$ 349.75
[VENDOR] 9700 : SOUTHSIDE PREFERRED DOOR	3604	115-022083	15-002089	08/31/2015	1	1- 7ft x 16ft roll up garage door.	010-1700-443100	\$ 1,100.00
	3610	115-022084	15-002065	08/31/2015	1	Replace drive chain on door opener and upper section of the garage door.	010-1700-443100	\$ 550.00
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0044791-IN	115-021280	15-000346	08/10/2015	1	Village Hall - July	010-1700-442930	\$ 4,104.81
	0044791-IN	115-021280	15-000346	08/10/2015	2	RDC	283-4001-442930	\$ 1,183.99
	0044791-IN	115-021280	15-000346	08/10/2015	3	OVH	010-1700-442930	\$ 264.20
	0044791-IN	115-021280	15-000346	08/10/2015	4	GBC	010-1700-442930	\$ 267.20
	0044791-IN	115-021280	15-000346	08/10/2015	5	FLC	283-4001-442930	\$ 3,752.55
	0044791-IN	115-021280	15-000346	08/10/2015	6	PD	010-1700-442930	\$ 5,660.11
	0044791-IN	115-021280	15-000346	08/10/2015	7	PW	010-1700-442930	\$ 1,144.85
	0044791-IN	115-021280	15-000346	08/10/2015	8	BM shop (formerly ESDA)	010-1700-442930	\$ 53.82
	0044791-IN	115-021280	15-000346	08/10/2015	9	CAC	283-4001-442930	\$ 993.18
	0044791-IN	115-021280	15-000346	08/10/2015	10	SPLX	283-4007-442930	\$ 9,701.83
	0044791-IN	115-021280	15-000346	08/10/2015	11	143rd Metra	026-0000-442930	\$ 396.29
	0044791-IN	115-021280	15-000346	08/10/2015	12	153rd Metra	026-0000-442930	\$ 264.20
	0044791-IN	115-021280	15-000346	08/10/2015	13	179th Metra	026-0000-442930	\$ 264.20
	0044791-IN	115-021280	15-000346	08/10/2015	14	Learning Ally	010-1700-442930	\$ 283.77
	0044791-IN	115-021280	15-000346	08/10/2015	15	Rec. Admin.	283-4001-442930	\$ 689.84
	0044791-IN	115-021280	15-000346	08/10/2015	16	Parks office	010-1700-442930	\$ 161.45
	0044791-IN	115-021280	15-000346	08/10/2015	17	Civic Center	021-1800-442930	\$ 1,450.00
[VENDOR] 9799 : MAD DOGG ATHLETICS, INC.	0723159-IN	115-022093	15-002129	08/31/2015	1	PPS Deluxe system (per Quote 0366634)	283-4007-460180	\$ 4,995.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 9881 : ALLIED BENEFIT SYSTEMS	0000359164	I15-021994	15-000202	08/26/2015	1	Monthly FSA Expense - August	092-0000-432800	\$ 176.75
[VENDOR] 9928 : ELIFEGUARD, INC.	60431	I15-022372	15-001226	09/03/2015	1	Swim diapers & plastic pants	283-4005-490400	\$ 610.80
[VENDOR] 9938 : SMITH DAWSON & ANDREWS	1008004	I15-022187	15-000418	09/01/2015	1	Professional services - August	010-0000-432850	\$ 3,333.33
[VENDOR] 10033 : FLOORS, INCORPORATED	8843	I15-022408	15-002338	09/03/2015	1	Invoice #8843 dated 7/31/15 - Repair #2 -Time & material for temporary repair of dance floor at CAC	010-1700-443100	\$ 327.50
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02719	I15-021810	15-002140	08/21/2015	1	Rectangular box	010-5001-461300	\$ 4.38
	02719	I15-021810	15-002140	08/21/2015	2	Gang blank cover grey	010-5001-461300	\$ 1.02
	02719	I15-021810	15-002140	08/21/2015	3	1/2 in. PVC female adapter	010-5001-461300	\$ 0.31
	02719	I15-021810	15-002140	08/21/2015	4	1/2 in steel rigid conn 2	010-5001-461300	\$ 5.30
	02719	I15-021810	15-002140	08/21/2015	5	50 lb. fast-setting concrete	010-5001-461300	\$ 4.94
	02297	I15-021963	15-002235	08/26/2015	1	See attached invoice for specific purchase made.	010-9450-460290	\$ 66.10
	01063	I15-022329	15-002323	09/03/2015	1	Plywood and Supplies for dance floor for 2015 Taste of Orland Park.	010-9400-460290	\$ 680.00
	19797	I15-022330	15-002309	09/03/2015	1	Stakes for Signs and Banners for 2015 Taste of Orland Park.	010-9400-460290	\$ 98.54
	02255	I15-022366	15-002210	09/03/2015	1	(18) #130829 WHY attractant kit; (10) #130831 WHYU reusable traps	283-4005-443500	\$ 213.06
	02649	I15-022412	15-000087	09/03/2015	1	Flashlight - BM	010-1700-460170	\$ 23.72
	02680	I15-022413	15-000258	09/03/2015	1	Bldg. supplies - SPLX	283-4007-461300	\$ 9.40
	02654	I15-022414	15-000094	09/03/2015	1	Spray paint - Parks	283-4003-461990	\$ 42.21
	02653	I15-022415	15-000094	09/03/2015	1	Miscellaneous supplies - Parks	283-4003-461990	\$ 20.09
	02725	I15-022416	15-000258	09/03/2015	1	Drill bits - CPAC	283-4005-460170	\$ 32.22
	02725	I15-022416	15-000258	09/03/2015	2	Bolts - CPAC concession doors	283-4005-461300	\$ 43.59
	23730	I15-022417	15-000094	09/03/2015	1	Light bulbs - Parks	283-4003-461990	\$ 18.98
	11069	I15-022418	15-000004	09/03/2015	1	Wipes	010-7002-460290	\$ 17.04
	02812	I15-022419	15-000258	09/03/2015	1	Rustoleum - Metra	026-0000-461300	\$ 14.76
	02798	I15-022420	15-000258	09/03/2015	1	Screws - CPAC	283-4005-461650	\$ 51.28
	02799	I15-022421	15-000258	09/03/2015	1	Toilet seats/Sharpies/4-way keys - CPAC	283-4005-461300	\$ 83.96
	02796	I15-022422	15-000094	09/03/2015	1	Cable ties/Batteries - Parks	283-4003-461990	\$ 90.29
	02783	I15-022423	15-000094	09/03/2015	1	Door lube/Hooks - Parks	283-4003-461990	\$ 12.66
	02881	I15-022424	15-000094	09/03/2015	1	Lawn sprinkler - Parks	283-4003-461990	\$ 34.16
	02870	I15-022425	15-000087	09/03/2015	1	Air fresheners/Supplies - BM	010-1700-461300	\$ 34.03
	02882	I15-022426	15-000087	09/03/2015	1	Electrical supplies - VH	010-1700-461200	\$ 84.94
	02882	I15-022426	15-000087	09/03/2015	2	Ceiling tees - BM	010-1700-461300	\$ 1.86
	19799	I15-022427	15-000094	09/03/2015	1	Drill bits - Parks	283-4003-460170	\$ 24.67
	19799	I15-022427	15-000094	09/03/2015	2	Silt fence - Parks	283-4003-461990	\$ 27.55
	23814	I15-022428	15-000094	09/03/2015	1	Light bulbs - Parks	283-4003-461990	\$ 11.32
	02780	I15-022429	15-000094	09/03/2015	1	Trowels - Parks	283-4003-460170	\$ 12.03
	02780	I15-022429	15-000094	09/03/2015	2	Concrete patch - Parks	283-4003-461990	\$ 35.58
	02804	I15-022432	15-000087	09/04/2015	1	Cordless tool set - BM	010-1700-460170	\$ 189.05
	02804	I15-022432	15-000087	09/04/2015	2	Electrical supplies - BM	010-1700-461200	\$ 4.86
	02801	I15-022433	15-000094	09/04/2015	1	Concrete patch - Parks	283-4003-461990	\$ 71.16
	02895	I15-022434	15-000094	09/04/2015	1	Drive pins/Washers - Parks	283-4003-461990	\$ 51.84

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	02943	I15-022435	15-000087	09/04/2015	1	Blinds/Fittings - VH Admin	010-1700-461300	\$ 18.29
	01287	I15-022437	15-000094	09/04/2015	1	Gloves - Parks	283-4003-460190	\$ 66.50
	02154	I15-022438	15-000258	09/04/2015	1	Rustoleum/Data cables - Metra	026-0000-461300	\$ 58.12
	02126	I15-022440	15-000094	09/04/2015	1	Wrench/Sockets - Parks	283-4003-460170	\$ 90.12
	02126	I15-022440	15-000094	09/04/2015	2	Miscellaneous supplies - Parks	283-4003-461990	\$ 4.27
	01343	I15-022441	15-000258	09/04/2015	1	Torch kit - CPAC	283-4005-460170	\$ 47.49
	19050	I15-022442	15-000094	09/04/2015	1	Deck storage box/Metal T-posts - Parks	283-4003-461990	\$ 138.21
	02962	I15-022443	15-000087	09/04/2015	1	Plant saucers - BM	010-1700-461300	\$ 18.80
	02133	I15-022444	15-000094	09/04/2015	1	Storm door closer - Parks	283-4003-461990	\$ 20.70
	23025	I15-022445	15-000094	09/04/2015	1	Spray paint/Caution tape - Parks	283-4003-461990	\$ 80.82
	02877	I15-022457	15-002438	09/04/2015	1	Leafloader door clasps, trans#2268405 07-30-15	010-5006-461700	\$ 7.05
	20410	I15-022458	15-000094	09/04/2015	1	Impact driver - Parks	283-4003-460170	\$ 122.55
[VENDOR] 10079 : 22ND CENTURY MEDIA	00344709	I15-022177	15-001082	09/01/2015	1	Weekly Ads for the 2015 Farmers Market	010-9450-432250	\$ 118.00
	00345742	I15-022178	15-001082	09/01/2015	1	Weekly Ads for the 2015 Farmers Market	010-9450-432250	\$ 118.00
	00346827	I15-022179	15-001082	09/01/2015	1	Weekly Ads for the 2015 Farmers Market	010-9450-432250	\$ 118.00
	00347864	I15-022180	15-001082	09/01/2015	1	Weekly Ads for the 2015 Farmers Market	010-9450-432250	\$ 118.00
	00348879	I15-022181	15-001082	09/01/2015	1	Weekly Ads for the 2015 Farmers Market	010-9450-432250	\$ 118.00
	00344648	I15-022182	15-002312	09/01/2015	1	Public Hearing Notice for Main Street TIF to run on 07/09/2015	010-2003-442300	\$ 234.36
	00344656	I15-022183	15-002312	09/01/2015	1	Public Hearing Notice for Plan Commission for Greystone Ridge to run on 07/02/2015	010-8000-442300	\$ 119.88
[VENDOR] 10201 : COSTCO WHOLESALE	012310	I15-021907	15-002306	08/25/2015	1	tran id 523300009080, water/pop/chips, hot dogs, cookies, Italian sausage	010-7002-484700	\$ 146.53
	020424	I15-021909	15-002270	08/25/2015	1	two cases of water.	010-1100-460150	\$ 6.78
	000667	I15-022470	15-000001	09/04/2015	1	Coffee	010-7002-460150	\$ 233.94
[VENDOR] 10213 : CURRIE MOTORS	97110	I15-022101	15-000071	08/31/2015	1	Returns - Original invoice 96867	010-5006-461800	\$ -33.67
	97106	I15-022102	15-000071	08/31/2015	1	Bracket	010-5006-461800	\$ 99.26
[VENDOR] 10401 : SCARIANO, HIMES AND PETRARCA	36737	I15-022469	15-002218	09/04/2015	1	Professional Services for vehicle hearing, 7-2-15, Invoice 36737	010-0000-432100	\$ 331.50
	36737	I15-022469	15-002218	09/04/2015	2	cost allowance	010-0000-432100	\$ 16.58
[VENDOR] 10592 : NEXT DAY PLUS	A247101	I15-021900	15-002040	08/25/2015	1	CF283A - Item #02-21-8314, Compatible LaserJet Pro MFP M125/M127 Series Toner (1,500 Page Yield) (OEM# CF283A)	010-7002-460100	\$ 102.38
	A247101	I15-021900	15-002040	08/25/2015	2	TN350 - MSE Brand Series HL-2040/2070 Toner	010-7002-460100	\$ 39.00
	A247450	I15-021913	15-002083	08/25/2015	1	Black ink cartridge - C4906AN	283-4005-460100	\$ 35.09
	A247450	I15-021913	15-002083	08/25/2015	2	Cyan ink cartridge - C4907AN	283-4005-460100	\$ 25.19
	A247450	I15-021913	15-002083	08/25/2015	3	Magenta ink cartridge - C4908AN	283-4005-460100	\$ 25.19
	A247450	I15-021913	15-002083	08/25/2015	4	Yellow ink cartridge - C4909AN	283-4005-460100	\$ 25.19
	A247235	I15-021915	15-002060	08/25/2015	1	MSE LaserJet 4240/4250/4350 Series Toner OEM# Q5942A	031-1400-460100	\$ 95.00
	a248079	I15-022054	15-000739	08/27/2015	1	Black & White copier usage - July	010-5001-443600	\$ 38.82
	a248079	I15-022054	15-000739	08/27/2015	1	Black & White copier usage - July	031-6001-443600	\$ 116.49
	A248092	I15-022055	15-000779	08/27/2015	1	2015 Xerox C-70 Copier - 6/25-7/24	283-4001-443600	\$ 441.38
	A248094	I15-022056	15-001549	08/27/2015	1	Copier Maintenance (Xerox 7855) - 6/25-7/24	283-4007-443600	\$ 130.96

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	A247267	I15-022368	15-002421	09/03/2015	1	Service Call on Xerox Color C70 to remove damage to transfer belt caused by labels in drawer Invoice # A247267	010-1600-443610	\$ 149.00
	A248076	I15-022463	15-000778	09/04/2015	1	Copier usage and maintenance fees for both the Administration and Lobby copiers - July	010-1100-443600	\$ 160.25
[VENDOR] 10621 : PROSHRED SECURITY	100060878	I15-022072	15-000019	08/28/2015	1	Shredding for Police department	010-7002-432990	\$ 135.00
[VENDOR] 10622 : M J WORKS HOSE & FITTING	4626	I15-021812	15-000039	08/21/2015	1	Tire machine hose	010-5006-461800	\$ 27.10
[VENDOR] 10750 : CHRISTOPHER JOHN DESIGNS	100001964	I15-022112	15-000215	08/31/2015	1	Flynn	010-1500-460290	\$ 150.00
[VENDOR] 10836 : REINDERS INC.	1596395-00	I15-021881	15-000053	08/24/2015	1	Radiator screen/Latch	010-5006-461700	\$ 105.68
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S78701	I15-021786	15-000077	08/21/2015	1	Playsoft	283-4003-461600	\$ 1,320.00
	S79109	I15-021979	15-000077	08/26/2015	1	Playsoft	283-4003-461600	\$ 1,402.50
	S79206	I15-022035	15-000077	08/27/2015	1	Playsoft	283-4003-461600	\$ 1,402.50
	S79280	I15-022309	15-000077	09/02/2015	1	Playsoft	283-4003-461600	\$ 1,402.50
[VENDOR] 11063 : EV TECHNOLOGIES	3525	I15-022109	15-000173	08/31/2015	1	Misc. installation	010-5006-443400	\$ 534.75
	3536	I15-022320	15-002211	09/03/2015	1	Invoice #3536 8/7/15 Strip all Equipment from CSO Old 1450 Chev Impala	010-7002-443200	\$ 135.00
	3536	I15-022320	15-002211	09/03/2015	2	Strip Patrol Equipment From Old 1449 Chevrolet Impala, Install CSO Equipment (Old 1449 is now new 1450)	010-7002-443200	\$ 180.00
	3536	I15-022320	15-002211	09/03/2015	3	Transfer Patrol Equipment From Old 1449 to New PI Sedan	010-7002-443200	\$ 897.50
	3536	I15-022320	15-002211	09/03/2015	4	Misc Installation Materials (Wire, Fuses, Etc)	010-7002-443200	\$ 50.00
	3534	I15-022328	15-002199	09/03/2015	1	Invoice #3534 Dated 8/7/15 ED/911 Full Size Amber LED Lightbar w/Clear Takedown LEDs (No Alley Light Functions)	010-7002-460180	\$ 699.95
	3535	I15-022378	15-002212	09/03/2015	1	Invoice #3535 Dated 8/7/15 New Equipment for New Unit 1449 Ford Interceptor	010-7002-460180	\$ 324.72
[VENDOR] 11170 : CHIEFS YOUTH LACROSSE	07/26/15	I15-021919	15-001851	08/25/2015	1	Summer 2015 Lacrosse Camps July 13-16	283-4002-490200	\$ 1,127.00
[VENDOR] 11209 : INFOSEND, INC	94982	I15-022052	15-000300	08/27/2015	1	Printing of 7/24/15 utility bills	031-1400-442500	\$ 1,254.93
	94982	I15-022052	15-000300	08/27/2015	2	Postage for 7/24/15 utility bills	031-1400-441600	\$ 3,785.33
[VENDOR] 11222 : WEHMEIER PORTRAITS, LTD	25854	I15-022357	15-002423	09/03/2015	1	Photos at the 2015 Taste of Orland Park (3 hours at \$125/hr).	010-0000-432990	\$ 375.00
[VENDOR] 11438 : B & J TOWING INC	7671	I15-021764	15-000128	08/20/2015	1	IDOT Safety Inspections - July	010-5006-443400	\$ 314.50
[VENDOR] 11488 : G & K SERVICES, INC.	1028232243	I15-022095	15-000502	08/31/2015	1	Shop rag service	010-5006-442700	\$ 64.83
	1028237868	I15-022299	15-000502	09/02/2015	1	Shop rag service	010-5006-442700	\$ 64.83
[VENDOR] 11519 : DUNBAR ARMORED	3626926	I15-022172	15-000278	09/01/2015	1	Armored transport for Finance.	010-1400-442900	\$ 84.01
	3626926	I15-022172	15-000278	09/01/2015	2	Armored transport for Water Billing.	031-1400-442900	\$ 68.88
	3626926	I15-022172	15-000278	09/01/2015	3	Armored transport for Recreation.	283-4001-442900	\$ 68.88
	3626926	I15-022172	15-000278	09/01/2015	4	Armored transport for Centennial Pool.	283-4005-442900	\$ 425.30
	3626926	I15-022172	15-000278	09/01/2015	5	Armored transport for Sportsplex.	283-4007-442900	\$ 206.65

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 11537 : ATTACK VBC	07/31/15	I15-022159	15-001852	09/01/2015	1	Youth Volleyball Camps and Classes - 7/8-8/12/15	283-4007-490200	\$ 2,767.10
[VENDOR] 11542 : FULLER'S CAR WASHES	07/31/15	I15-022302	15-002185	09/02/2015	1	Statement Dated 7/31/15 July Police Vehicle Washes	010-7002-429700	\$ 405.00
	07/31/15	I15-022302	15-002185	09/02/2015	2	Detail Car Wash	010-7002-429700	\$ 15.00
	07/31/15	I15-022302	15-002185	09/02/2015	3	Detail Car Wash	010-7002-429700	\$ 17.00
[VENDOR] 11647 : ALLIED CLEANING SERVICES, INC.	13459	I15-022468	15-002216	09/04/2015	1	Invoice 13459, 2015-106118, Marie Wilkinson	010-7002-442930	\$ 250.00
[VENDOR] 11648 : MUSIC CONNECTION	4328	I15-021891	15-002259	08/25/2015	1	June 29 - July 2 Musical Theatre Camp	283-4002-490200	\$ 1,039.50
[VENDOR] 11685 : CHEAP KEYS LOCKSMITH	24449	I15-022467	15-002285	09/04/2015	1	Invoice #24449 dated 8/6/15 - Aquatic Center Door-Family Changing center, Master & Replace	283-4005-461300	\$ 225.00
[VENDOR] 11820 : OKRENT KISIEL ASSOCIATES, INC.	E0415F	I15-022342	15-002419	09/03/2015	1	Invoice #E0415F dated 5/4/15 - Parcel #OFZ0034A&B, TE-A&B, 0035 - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 3,500.00
[VENDOR] 11832 : EYEMED VISION CARE	6000592	I15-021993	15-000291	08/26/2015	1	Monthly Vision Premiums - August	092-0000-453300	\$ 3,299.51
[VENDOR] 11869 : LEEP'S SUPPLY	S2722788.001	I15-022310	15-002150	09/02/2015	1	3- Tels101-cp Toto standard faucet combo 3-6511618 LFE480-10 Mixing valve 3-TN71V100S Toto Chrome Plate	010-1700-461300	\$ 1,287.48
[VENDOR] 11930 : FOREVER GREEN LAWN CARE	07/07/15	I15-022033	15-000375	08/27/2015	1	Parks	283-4003-443500	\$ 27,518.90
	07/07/15	I15-022033	15-000375	08/27/2015	2	PW	031-6007-442210	\$ 6,783.16
	07/07/15	I15-022033	15-000375	08/27/2015	3	CPAC	283-4005-443500	\$ 265.20
	07/07/15	I15-022033	15-000375	08/27/2015	4	SPLX	283-4007-443500	\$ 272.00
	07/07/15	I15-022033	15-000375	08/27/2015	5	Metra	026-0000-443500	\$ 285.60
[VENDOR] 11932 : MOBILE MINI	118383145	I15-022194	15-001260	09/01/2015	1	Monthly storage unit rental - 8/6-9/2/15	283-4002-444500	\$ 131.68
[VENDOR] 11965 : TOTAL COVERING INC.	9000313	I15-022075	15-002074	08/28/2015	1	head pad power crunch	283-4007-443200	\$ 55.00
	9000313	I15-022075	15-002074	08/28/2015	2	back pads for Bodymasters adjustable benches	283-4007-443200	\$ 150.00
	9000313	I15-022075	15-002074	08/28/2015	3	back pad body master Olympic bench	283-4007-443200	\$ 80.00
	9000313	I15-022075	15-002074	08/28/2015	4	hammer isolateral incline	283-4007-443200	\$ 50.00
	9000313	I15-022075	15-002074	08/28/2015	5	backpad hammer decline	283-4007-443200	\$ 60.00
	9000313	I15-022075	15-002074	08/28/2015	6	Seat pad	283-4007-443200	\$ 65.00
[VENDOR] 12019 : AED BRANDS	58275	I15-022292	15-002122	09/02/2015	1	11403-000001 CR Plus batteries/pads CPAC	283-4005-464700	\$ 214.00
[VENDOR] 12041 : ARNSTEIN & LEHR LLP	39459-0006	I15-022481	15-002397	09/04/2015	1	Invoice dated 8/26/2015 - Bond Counsel - GO Refunding Bonds, Series 2015A	520-0000-492990	\$ 25,000.00
[VENDOR] 12061 : APPLIED RESEARCH ASSOCIATES, INC.	TRANS-16868	I15-021799	15-001190	08/21/2015	1	2015 Pavement Management Update through 6/30/15	054-0000-443300	\$ 17,220.00
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	364487	I15-021990	15-000536	08/26/2015	1	Monthly H&W Plan Administrative Fees -	092-0000-453800	\$ 25,143.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	367866	115-021991	15-000536	08/26/2015	1	August Monthly H&W Plan Administrative Fees - September	092-0000-453800	\$ 25,143.00
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	010567	115-022047	15-002095	08/27/2015	1	Village Code Book - Codification S-30 - Invoice 0105687	010-1200-442530	\$ 187.10
	0105688	115-022069	15-002099	08/28/2015	1	Codification for Land Development Code - S-6 2015 Invoice 0105688	010-1200-442530	\$ 628.00
[VENDOR] 12288 : MACCARB, INC.	0102-005894	115-022053	15-000402	08/27/2015	1	CO2 for CPAC water treatment	283-4005-462500	\$ 553.00
	0101-017031	115-022114	15-000402	08/31/2015	1	CO2 for CPAC water treatment	283-4005-462500	\$ 647.05
	0101-016863	115-022118	15-000402	08/31/2015	1	CO2 for CPAC water treatment	283-4005-462500	\$ 654.25
	0204-001515	115-022170	15-000402	09/01/2015	1	CO2 for CPAC water treatment	283-4005-462500	\$ 461.88
	0204-001483	115-022174	15-000402	09/01/2015	1	CO2 for CPAC water treatment	283-4005-462500	\$ 395.28
	0101-016952	115-022322	15-000402	09/03/2015	1	CO2 for CPAC water treatment	283-4005-462500	\$ 639.40
[VENDOR] 12298 : NAMETAGSEXPRESS.COM	10302	115-021801	15-002038	08/21/2015	1	Name tag for Mike Carroll, Village Trustee in full color custom print, Silver frame 1.5X3 magnetic fastener. \$11.80 per name tag plus \$2.25 shipping fee.	010-1500-460100	\$ 14.05
	10302	115-021801	15-002038	08/21/2015	2	Name tag for Joseph S. La Margo, Assistant Village Manager in full color custom print, Silver frame 1.5X3 magnetic fastener. \$11.80 per name tag plus \$2.25 shipping fee.	010-1100-460100	\$ 14.05
	10302	115-021801	15-002038	08/21/2015	3	Name tag for Casey Griffin, Deputy Village Clerk in full color custom print, Silver frame 1.5X3 magnetic fastener. \$11.80 per name tag plus \$2.25 shipping fee.	010-1200-460100	\$ 14.05
[VENDOR] 12327 : COLEMAN ROOFING	4065	115-022080	15-001513	08/28/2015	1	Pay retainage	010-0000-205000	\$ 5,186.40
	4065	115-022080	15-001513	08/28/2015	2	Pay retainage	283-0000-205000	\$ 1,290.00
	4065	115-022080	15-001513	08/28/2015	3	Pay retainage	054-0000-205000	\$ 5,368.10
[VENDOR] 12341 : A & R SCREENING, LLC	1242260	115-021886	15-001905	08/24/2015	1	T-Ball T-Shirts	283-4002-490400	\$ 96.00
	1242260	115-021886	15-001905	08/24/2015	2	T-ball Hats 20 Blue and Red	283-4002-490400	\$ 170.00
[VENDOR] 12381 : EYELIGHT STUDIOS, LLC	10301	115-022027	15-002179	08/26/2015	1	Village of Orland Park in Focus - 2015 Taste of Orland Park - Single Camera Field Audio Package - Invoice 10301	010-1201-432250	\$ 250.00
	10301	115-022027	15-002179	08/26/2015	2	Village of Orland Park in Focus - 2015 Taste of Orland Park - Edit, Standard Audio Package, DVD, Digital for YouTube - Invoice 10301	010-1201-432250	\$ 200.00
[VENDOR] 12423 : AMERICAN LEGION POST 111	08/07/05	115-022315	15-002226	09/02/2015	1	Farmers' Market Lunch Charity	010-9450-484200	\$ 41.25
[VENDOR] 12432 : ROTHSCHILD, BARRY & MYERS, LLP	3643	115-021896	15-002331	08/25/2015	1	Invoice #3643 dated 7.9.15 - McGreal	010-0000-432100	\$ 16,374.98
[VENDOR] 12472 : SILVER DOLLAR CORPORATION	2015P34A	115-022199	15-002127	09/01/2015	1	COP On Top - May 29, 2015 - YouTube & DVD - Invoice 2015P34A	010-1201-432250	\$ 250.00
	2015P34A	115-022199	15-002127	09/01/2015	2	Memorial Day Ceremony May 25, 2015 - YouTube & DVD - Invoice 2015P34A	010-1201-432250	\$ 300.00
	2015P34A	115-022199	15-002127	09/01/2015	3	Mayors Coffee with Andrea Darlas - YouTube & DVD - Invoice 2015P34A	010-1201-432250	\$ 350.00
	2015P34A	115-022199	15-002127	09/01/2015	4	Comedy Show at Cultural Center - July 21,	010-1201-432250	\$ 250.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2015P34A	115-022199	15-002127	09/01/2015	5	2015 - YouTube & DVD - Invoice 2015P34A Mayors State of the Village Chicago Filming - July 10, 2015 - Pics & Video - Invoice 2015P34A	010-1201-432250	\$ 350.00
	2015P34A	115-022199	15-002127	09/01/2015	6	Mayors State of the Village at OPPD July 22, 2015 - Pics & Video - Invoice 2015P34A	010-1201-432250	\$ 95.00
	2015P34A	115-022199	15-002127	09/01/2015	7	Orland Park History Tapes Conversion - Digital Conversion - Invoice 2015P34A	010-1201-432250	\$ 240.00
	2015P34A	115-022199	15-002127	09/01/2015	8	15 Tapes @ \$15.00 Per Tape - Family Day PSA Shoot at Callis Home July 28, 2015 - Invoice 2015P34A	010-1201-432250	\$ 75.00
[VENDOR] 12534 : LAW ENFORCEMENT TRAINING, LLC (LET)	08/01/15	115-022173	15-002164	09/01/2015	1	CourtSmart Training Program - The Illinois Officers Legal Source Book - Hard Copy and E-book, Training and Services, Monthly Legal Bulletin, One Training Seminar, Civil Liability and Risk Management Training, Legal Updates	010-7002-429100	\$ 4,850.00
[VENDOR] 12551 : AUSTIN TYLER CONSTRUCTION, LLC	4	115-021341	15-001599	09/08/2015	1	2015 Road Improvement Program - 7/11-7/31/15	054-0000-471250	\$ 447,389.40
[VENDOR] 12602 : CHICAGO OFFICE PRODUCTS, CO.	862420-0	115-022213	15-002001	09/01/2015	1	Recycled Pressboard Fastener Folders, Letter, 2" Exp., Gray-Green, 25/Box	010-1400-460100	\$ 48.29
	862420-0	115-022213	15-002001	09/01/2015	2	Tyvek Expansion Mailer, 12 x 16 x 4, White, 18lb, 50/Carton	010-1400-460100	\$ 121.29
	862420-0	115-022213	15-002001	09/01/2015	3	Decorative Eight Compartment Literature Sorter, Letter, Black/Gray Pinstripe	010-1400-460100	\$ 21.11
	862420-0	115-022213	15-002001	09/01/2015	4	Desk Sorter, w/2 Trays, 13-1/2"x9"x10-1/4", Black	010-1400-460100	\$ 30.70
	862420-0	115-022213	15-002001	09/01/2015	5	Classification Folder, 1 Divider, 2" Exp, 2/5 Cut, Letter, Gray/Green, 10/BX	010-1400-460100	\$ 66.18
	862420-0	115-022213	15-002001	09/01/2015	6	Laser Printer File Folder Labels, 3-7/16" x 2/3", Assorted, 750/Pack (UNV-80111)	010-1400-460100	\$ 14.15
	862420-0	115-022213	15-002001	09/01/2015	7	\$20 off (USE COUPON CODE *CPN20JUL AT CHECKOUT ORDER MUST BE PLACED VIA THE INTERNET AND THE ORDER VALUE MUST BE \$275.00 OR MORE)	010-1400-460100	\$ -20.00
[VENDOR] 12620 : CHAPMAN AND CUTLER LLP	1671382	115-022359	15-002335	09/03/2015	1	Invoice #1671382 dated 8/12/15 - BMO Harris Revolving and Non-Revolving Lines of Credit	031-1400-492990	\$ 15,000.00
	1671382	115-022483	15-002335	09/04/2015	1	Invoice #1671382 dated 8/12/15 - BMO Harris Revolving and Non-Revolving Lines of Credit	520-0000-492990	\$ 15,000.00
[VENDOR] 12630 : PATTEN ELMHURST POWER	C0911601	115-022210	15-000540	09/01/2015	1	2015 Taste Electrical Services	010-9400-441300	\$ 9,877.00
[VENDOR] 12635 : CHICAGO PARTS & SOUND	690746	115-021791	15-000970	08/21/2015	1	Brake lines/Rotors	010-5006-461800	\$ 211.90
	691651	115-021865	15-000970	08/24/2015	1	Rotors/V-belt	010-5006-461800	\$ 103.93
	693057	115-022100	15-000970	08/31/2015	1	Motor & Pump assy	010-5006-461800	\$ 12.74
	693632	115-022110	15-000970	08/31/2015	1	Brake lines/Rotors/Parts	010-5006-461800	\$ 211.48
	695112	115-022252	15-000970	09/02/2015	1	Brake lines	010-5006-461800	\$ 107.96
	694579	115-022253	15-000970	09/02/2015	1	Brake lines	010-5006-461800	\$ 43.06
	693935	115-022254	15-000970	09/02/2015	1	Def fluid	010-5006-461800	\$ 18.96
	694731	115-022255	15-000970	09/02/2015	1	Repair & Maintenance parts for the fleet	010-5006-461800	\$ 4.43
	694731	115-022255	15-000970	09/02/2015	2	Brake lines/Air filters	010-5006-461800	\$ 111.56

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	695288	I15-022294	15-000970	09/02/2015	1	Link	010-5006-461800	\$ 20.02
	695258	I15-022295	15-000970	09/02/2015	1	Lube	010-5006-461800	\$ 17.24
	695416	I15-022296	15-000970	09/02/2015	1	Axle seals/Brake lines/Ball joints	010-5006-461800	\$ 192.32
[VENDOR] 12660 : BAKER TILLY VIRCHOW KRAUSE, LLP	BT859882	I15-021610	15-000385	08/12/2015	1	Village of Orland Park Audit	010-1400-432200	\$ 3,959.24
	BT859882	I15-021610	15-000385	08/12/2015	1	Village of Orland Park Audit	031-1400-432200	\$ 1,085.64
	BT859882	I15-021610	15-000385	08/12/2015	2	Civic Center Audit	021-1800-432200	\$ 614.50
	BT859882	I15-021610	15-000385	08/12/2015	3	TIF Audit	282-0000-432200	\$ 245.00
	BT859882	I15-021610	15-000385	08/12/2015	4	Additional services related to GASB 67	010-1400-432200	\$ 1,500.00
[VENDOR] 12692 : BOWMAN CONSULTING GROUP, LTD.	197870	I15-022065	14-003278	08/28/2015	1	Consulting engineering svcs - Southwest Highway and Brook Crossing Dr intersection through 7/31/15	054-0000-223500	\$ 2,355.00
[VENDOR] 12706 : BI RENTAL INC	57287-1	I15-022367	15-002406	09/03/2015	1	Inv. #57287-1 - Bobcat Posthole Digger and 6" Auger	283-4003-444500	\$ 237.60
[VENDOR] 12736 : MINERAL MASTERS	00035411	I15-022127	15-001183	08/31/2015	1	Sodium hypochlorite	283-4005-462500	\$ 1,265.00
	00035347	I15-022136	15-001183	08/31/2015	1	Sodium hypochlorite	283-4005-462500	\$ 761.30
	00035288	I15-022139	15-001183	08/31/2015	1	Sodium hypochlorite	283-4005-462500	\$ 1,811.25
[VENDOR] 12785 : STAR UNIFORMS	153711	I15-022060	15-000533	08/28/2015	1	Item number 6505 Belt size 36	010-7002-460190	\$ 23.95
	154075	I15-022061	15-000868	08/28/2015	1	Item number 45W6600 Men's long sleeve white shirts. Size 18.5 36/37	010-7002-460190	\$ 329.75
	154075	I15-022061	15-000868	08/28/2015	2	Item number 95R6600 Men's short sleeve size 18.5	010-7002-460190	\$ 294.75
	154075	I15-022061	15-000868	08/28/2015	3	Item number 47280 Men's pants size 44 x 33	010-7002-460190	\$ 479.75
	154124	I15-022062	15-000817	08/28/2015	1	Item number 95R6625 Men's light blue short sleeve shirts. Size XXL + Oversize Charge	010-7002-460190	\$ 119.90
	154124	I15-022062	15-000817	08/28/2015	2	Item number 38200 Men's pants size 44X32 + Oversize Charge	010-7002-460190	\$ 49.95
	156665	I15-022063	15-000798	08/28/2015	1	Item number 5SWNV five star hat 7 3/4	010-7002-460190	\$ 55.95
[VENDOR] 12823 : BRONZE MEMORIAL COMPANY	600094	I15-022094	15-001975	08/31/2015	1	6x12 in. cast bronze plaque: IN LOVING MEMORY OF BELOVED SON, BROTHER & UNCLE MICHAEL G. BONNER JULY 30, 1966 AUGUST 9, 1986	283-4003-461500	\$ 208.39
[VENDOR] 12847 : PETRA HYGIENIC SYSTEMS INTERNATIONAL LIMITED	152741	I15-022147	15-000208	08/31/2015	1	Members towels at Sportsplex	283-4007-460150	\$ 1,006.88
[VENDOR] 12856 : CARROLL DISTRIBUTING & CONSTRUCTION SUPPLY, INC.	FRO14743	I15-021342	15-000287	08/10/2015	1	Concrete and asphalt repair supplies	010-5002-461990	\$ 332.25
[VENDOR] 12890 : AV TECHSOURCE, INC.	6874	I15-021992	15-002368	08/26/2015	1	NEC CP23LP lamp for NP-P451W projector	021-1800-461700	\$ 395.00
	6874	I15-021992	15-002368	08/26/2015	2	Freight and handling charge	021-1800-461700	\$ 1.00
[VENDOR] 12940 : CELL PHONE REPAIR	04/23/15	I15-021571		08/12/2015	1	Misc repairs - T. Martin phone	010-5002-443200	\$ 40.50
[VENDOR] 12996 : H. W. LOCHNER	9337-22	I15-021780	13-003065	08/20/2015	1	Engineering Design Services 159th Street Watermain - Ravinia Avenue to Will/Cook Road - 6/20-7/17/15	031-6002-470500	\$ 3,075.63

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13099 : PRODUCTION CONTRACTORS	50028	I15-022108	15-001914	08/31/2015	1	Sponsorship banners for Sportsplex Gym 3 curtain	283-4007-460140	\$ 220.00
[VENDOR] 13104 : PARKER	INV-110	I15-022126	15-000206	08/31/2015	1	Guitar instructor fees - 7/7-7/28/15	283-4002-490200	\$ 684.00
[VENDOR] 13109 : KIMLEY-HORN AND ASSOCIATES, INC.	6969737	I15-022066	14-000970	08/28/2015	1	Main Street District Traffic/Parking Consultant Service through 7/31/15	282-0000-432800	\$ 21,237.50
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	7	I15-022382	14-002209	09/03/2015	1	Tallgrass pond through 7/31/15	031-6007-470500	\$ 555.00
	7	I15-022382	14-002209	09/03/2015	2	Legend Trail pond through 7/31/15	031-6007-470500	\$ 396.00
	7	I15-022382	14-002209	09/03/2015	3	Anthony Drive pond through 7/31/15	031-6007-470500	\$ 625.00
[VENDOR] 13143 : QUENCHIDESIGN	VOP081415	I15-022171	15-002289	09/01/2015	1	2015 Summer/Fall Orland Park Public - Invoice VOP081415	010-1201-432800	\$ 1,000.00
	VOP081415	I15-022171	15-002289	09/01/2015	2	Bulling Website Consultant - Invoice VOP081415	010-1201-432800	\$ 175.00
	VOP081415	I15-022171	15-002289	09/01/2015	3	Maycliff Stormwater Improvements Brochure - Invoice VOP081415	010-1201-432800	\$ 275.00
	VOP081415	I15-022171	15-002289	09/01/2015	4	Maycliff Water Main Rehab Brochure - Invoice VOP081415	010-1201-432800	\$ 80.00
[VENDOR] 13166 : BOTTLING GROUP, LLC	44328266	I15-022116	15-002134	08/31/2015	1	Pop/Water for the 2015 Taste of Orland Park	010-9400-460290	\$ 12,306.80
	44328324	I15-022117	15-002134	08/31/2015	1	Pop/Water for the 2015 Taste of Orland Park	010-9400-460290	\$ -6,473.52
[VENDOR] 13217 : INTEGRATED LAKES MANAGEMENT	23846	I15-021706	15-000687	08/19/2015	1	Aquatic Weed/Algae Control at village owned ponds - 7/27/15	031-6007-442210	\$ 1,226.54
	23054	I15-021750	15-000687	08/20/2015	1	Aquatic Weed/Algae Control at village owned ponds - 6/2/15	031-6007-442210	\$ 1,226.54
[VENDOR] 13246 : KENNEY OUTDOOR SOLUTIONS	728767-00	I15-022214	15-000066	09/01/2015	1	Irrigation supplies	283-4003-461990	\$ 584.25
[VENDOR] 13247 : JACKSON LEWIS P.C.	6598565	I15-022336	15-002352	09/03/2015	1	Invoice #6598565 dated 7.22.15 - General	010-0000-432100	\$ 540.00
	6598585	I15-022337	15-002352	09/03/2015	1	Invoice #6598585 dated 7.22.15 - MAP	010-0000-432100	\$ 1,140.00
	6609044	I15-022370	15-002389	09/03/2015	1	Invoice #6609044 dated 8.12.2015 - MAP	010-0000-432100	\$ 2,250.00
[VENDOR] 13273 : BURKE, LLC	2	I15-021682	15-001786	09/08/2015	1	2015 Maycliff Subdivision Storm Water and Water Main GMP through 8/6/15	031-6007-470500	\$ 895,423.00
	2	I15-021682	15-001786	09/08/2015	2	2015 Maycliff Subdivision Storm Water and Water Main GMP through 8/6/15	031-6002-470500	\$ 248,837.00
[VENDOR] 13277 : ALLEGRA MARKETING PRINT MAIL	37470	I15-021860	15-001869	08/24/2015	1	Booklets for 2015 Taste of Orland Park	010-9400-460140	\$ 2,715.00
[VENDOR] 13310 : MARATHON SPORTSWEAR, INC.	153470	I15-022049	15-001933	08/27/2015	1	Gildan 8000 short sleeve 50/50 t-shirt. Purple 30S, 35M, 25L, 12XL,	010-9450-460290	\$ 336.60
	153470	I15-022049	15-001933	08/27/2015	2	Gildan 8000 short sleeve 50/50 t-shirt. Purple 8 XXL	010-9450-460290	\$ 38.40
	153470	I15-022049	15-001933	08/27/2015	3	Volunteer shirt screen charge	010-9450-460290	\$ 25.00
	153470	I15-022049	15-001933	08/27/2015	4	Volunteer shirt shipping (est.)	010-9450-460290	\$ 20.00
	153469	I15-022050	15-001933	08/27/2015	1	Expert AJ801 short sleeve crew neck microfiber tec tee - lime. 150S, 175M, 125L, 75XL	010-9450-460290	\$ 2,761.38
	153469	I15-022050	15-001933	08/27/2015	2	Expert AJ801 short sleeve crew neck microfiber tec tee - lime. 25 XXL	010-9450-460290	\$ 157.25

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	153469	115-022050	15-001933	08/27/2015	3	Participant shirt screen charges	010-9450-460290	\$ 75.00
	153469	115-022050	15-001933	08/27/2015	4	Participant shirt shipping	010-9450-460290	\$ 50.00
[VENDOR] 13315 : BIO-TRON, INC.	35505	115-022119	15-002159	08/31/2015	1	Invoice #35505 Item 0030-210 Aftermarket Adult Defib Pads for Lifepak 500 AED	010-7002-460290	\$ 192.00
	35505	115-022119	15-002159	08/31/2015	2	Item 989803139261 Philips FRX Adult Defib Pads	010-7002-460290	\$ 230.00
[VENDOR] 13316 : IMAGINE NATION INC.	100	115-022099	15-000645	08/31/2015	1	Water play netting for 6' WMI Flume w/hardware	283-4005-460180	\$ 2,142.00
	100	115-022099	15-000645	08/31/2015	2	freight	283-4005-460180	\$ 110.00
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	100226	115-022029	15-002187	08/27/2015	1	Invoice #100226 dated 7/14/15 - OFZ0034A&B & TE-A&B - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 10,857.00
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S005103533.001	115-021783	15-002039	08/21/2015	1	Replacement HVA/C control panel - Invoice # S005103533.001 - RA	010-1700-461700	\$ 194.98
	S005103533.002	115-021784	15-002039	08/21/2015	1	Elec. supplies - Invoice # S005103533.002 - RA	010-1700-461200	\$ 3.32
	S005111892.001	115-022030	15-002147	08/27/2015	1	Ship ticket # S005111892.001 - 4 ea. G-Tek Maxiflex Black Micro-foram Nitrile Coated Plam & Finger Tips Works Gloves	010-1700-460190	\$ 17.56
	S005111892.002	115-022142	15-002153	08/31/2015	1	5- FSE FLSR0990ID 600v fuses 5- FSE FLSR110D 600v fuses Invoice # S005111892.002	283-4007-461200	\$ 356.15
	S005096226.001	115-022399	15-002263	09/03/2015	1	Invoice #S005096226.001 dated 7/20/15 - 1-BROAN S97014817 BLOWER	283-4005-461700	\$ 211.65
[VENDOR] 13394 : INTEGRITY FITNESS	6863	115-021924	15-000330	08/25/2015	1	Sportsplex equipment maintenance	283-4007-443200	\$ 670.94
	6864	115-021925	15-000330	08/25/2015	1	Sportsplex equipment maintenance	283-4007-443200	\$ 1,959.06
[VENDOR] 13398 : TOA ARCHITECTURE URBAN DESIGN	07/22/15	115-021887	15-001966	08/24/2015	1	Professional Services for Master Planning for Main Street Redevelopment through 7/10/15	282-0000-432800	\$ 13,700.00
[VENDOR] 13431 : LAWDENSKY CONSTRUCTION CO. INC	15-03Final	115-022318	14-003270	09/02/2015	1	Bid award for Project titled, "ENTRY AND SITE IMPROVEMENTS AT SPORTSPLEX RECREATION CENTER" issued on September 8, 2014	283-4007-443500	\$ 8,880.00
	15-03Final	115-022319	14-003270	09/02/2015	1	Pay retainage	283-0000-205000	\$ 7,285.30
[VENDOR] 13481 : KONE INC.	949049841	115-022386	15-002276	09/03/2015	1	Inv. #949049841 covering 3/1/15 to 3/31/15	283-4001-442910	\$ 150.00
	949049842	115-022387	15-002276	09/03/2015	1	Inv. #949049842 covering 4/1/15 to 4/30/15	283-4001-442910	\$ 150.00
	949049843	115-022388	15-002276	09/03/2015	1	Inv. #949049843 covering 5/1/15 to 5/31/15	283-4001-442910	\$ 150.00
	949049844	115-022389	15-002276	09/03/2015	1	Inv. #949049844 covering 6/1/15 to 6/30/15	283-4001-442910	\$ 150.00
	949049845	115-022390	15-002276	09/03/2015	1	Inv. #949049845 covering 7/1/15 to 7/31/15	283-4001-442910	\$ 150.00
[VENDOR] 13483 : GLOBAL INDUSTRIAL	108346570	115-022087	15-001651	08/31/2015	1	order number 9402905	010-1700-461700	\$ 33.25
[VENDOR] 13541 : KANTOR	07/30/15	115-021859	15-000586	08/24/2015	1	Youth magic classes - 7/21/15	283-4002-490200	\$ 490.00
[VENDOR] 13543 : OFFICE CONNECTION, LLC	621575-0	115-021914	15-002059	08/25/2015	1	GMT6700 Caramel Vanilla Cream Coffee K-Cups, 24/ Box	010-1400-460150	\$ 35.97
	621575-0	115-021914	15-002059	08/25/2015	2	GMT6534 Donut House Coffee K- Cups, 24/	010-1400-460150	\$ 35.97

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	621575-0	I15-021914	15-002059	08/25/2015	3	Box GMT6408 Dark Italian Roast Coffee K- Cups, 24/ Box	010-1400-460150	\$ 25.68
	621575-0	I15-021914	15-002059	08/25/2015	4	GMT4066 Double Black Diamond Extra Bold Coffee K- Cups, 24/ Box	010-1400-460150	\$ 25.68
	621575-0	I15-021914	15-002059	08/25/2015	5	BTC00388 Single Flavor Tea, Green, 28 Bags/ Box	010-1400-460150	\$ 11.98
	621575-0	I15-021914	15-002059	08/25/2015	6	LIP291 Tea Bags, Regular, 100/ Box	010-1400-460150	\$ 7.54
	622522-0	I15-022204	15-002163	09/01/2015	1	Item IMN27125 imation® Swivel USB 2.0 Flash Drive, 16 GB	010-1400-460100	\$ 12.75
[VENDOR] 13578 : RENZI & ASSOCIATES, INC.	15-336	I15-022088	15-002206	08/31/2015	1	Appraisal Services for 14610 Westwood Drive	010-2003-432800	\$ 1,000.00
[VENDOR] 13617 : MARINE BIOCHEMISTS	91795466	I15-022135	15-002143	08/31/2015	1	Invoice #91795466 dated 6/30/15 - Maintenance on Marley Creek South Pond	031-6007-442210	\$ 150.00
[VENDOR] 13649 : POSGUYS	PG366257	I15-022327	15-002160	09/03/2015	1	#XWP-T220 Thermal Receipt Paper (case of 50)	283-4005-460100	\$ 105.00
[VENDOR] 13650 : LANDTECH DESIGN, LTD.	1559	I15-022202	15-001627	09/01/2015	1	Redesign of Dogwood Park: Design and construction management through 8/10/15	283-4003-461600	\$ 1,637.50
[VENDOR] 13651 : RUSSO POWER EQUIPMENT CO.	2591793	I15-022192	15-001447	09/01/2015	1	2 line trimmers/Rapid loader	010-5002-460180	\$ 502.48
[VENDOR] 13715 : B & H PHOTO & ELECTRONICS CORP	99612141	I15-022200	15-002123	09/01/2015	1	Pyramid High Quality 12 Gauge Speaker Zip Wire (50' Spool) B&H # PY12HQSZW50 MFR # RSW1250	010-1600-460110	\$ 53.96
	99612141	I15-022200	15-002123	09/01/2015	2	Pearstone 2 RCA Male to 2 RCA Male Audio Cable (50') B&H # PEC2R2R50 MFR # ARSC-150	010-1600-460110	\$ 19.96
	99612141	I15-022200	15-002123	09/01/2015	3	Comprehensive HR Pro RG-6 RF Coaxial Cable (50') B&H # COFSPFSP050H MFR # FSP-FSP-50HR	010-1600-460110	\$ 23.90
	99612141	I15-022200	15-002123	09/01/2015	4	Pearstone 50' Premium VGA Male to Male Cable B&H # PEVGAA350 MFR # VGA-A350	010-1600-460110	\$ 31.99
	99612141	I15-022200	15-002123	09/01/2015	5	Pearstone 50' Active HDMI with RedMere Chipset B&H # PEHDAA450 MFR # HDA-A450	010-1600-460110	\$ 51.96
[VENDOR] 13716 : US COLLISION, INC.	2271	I15-021964	15-002313	08/26/2015	1	Car Repairs for Crash Report #2015-83430. Accident involving Police Vehicle and Cheryl Voss (per Report No. 2271) - NO SALES TAX	092-0000-452110	\$ 933.80
[VENDOR] 13720 : DYNEGY ENERGY SERVICES	0288057045	I15-021726		08/20/2015	1	5/29-6/25	031-6002-441300	\$ 802.35
	0288057045	I15-021727		08/20/2015	1	6/26-7/27	031-6002-441300	\$ 717.77
	0408105037	I15-021728		08/20/2015	1	5/21-6/21	031-6002-441300	\$ 10,466.73
	0408105037	I15-021729		08/20/2015	1	6/22-7/21	031-6002-441300	\$ 10,009.66
	0858025028	I15-021730		08/20/2015	1	5/29-6/26	283-4007-441300	\$ 17,007.05
	0858025028	I15-021731		08/20/2015	1	6/27-7/27	283-4007-441300	\$ 18,330.65
	0959362004	I15-021732		08/20/2015	1	5/19-6/17	283-4003-441300	\$ 5,745.82
	0959362004	I15-021732		08/20/2015	2	5/19-6/17	283-4005-441300	\$ 10,670.83
	0959362004	I15-021733		08/20/2015	1	6/18-7/19	283-4003-441300	\$ 6,466.46
	0959362004	I15-021733		08/20/2015	2	6/18-7/19	283-4005-441300	\$ 12,009.15
	1226049002	I15-021734		08/20/2015	1	5/19-6/16	021-1800-441300	\$ 2,203.79

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	1226049002	I15-021735		08/20/2015	1	6/17-7/15	021-1800-441300	\$ 2,234.19
	1227505009	I15-021736		08/20/2015	1	5/28-6/24	283-4003-441300	\$ 967.32
	1227505009	I15-021737		08/20/2015	1	6/25-7/26	283-4003-441300	\$ 1,846.58
	3998012019	I15-021738		08/20/2015	1	6/1-6/28	031-6002-441300	\$ 2,134.87
	3998012019	I15-021739		08/20/2015	1	6/29-7/28	031-6002-441300	\$ 1,355.80
[VENDOR] 13723 : IMAJE RECORDS, INC	08/12/15	I15-022125	15-002294	08/31/2015	1	Headliner for September 6, 2015 Centennial Park West concert.	010-9450-442990	\$ 3,500.00
[VENDOR] 13724 : RAY'S AUTO BODY	25964	I15-022103	15-002190	08/31/2015	1	Paint delamination repair to rec van 4359 per estimate by TIM HETFLEISCH/workfile ID d349167c	010-5006-443400	\$ 910.60
[VENDOR] 13744 : U2 ZOO LLC	08/12/15	I15-022124	15-002262	08/31/2015	1	Opening band for September 6, 2015 Centennial Park West concert.	010-9450-442990	\$ 1,650.00
[VENDOR] 3333333.1228 : MICHAEL HOUSE	08122015	I15-021494		08/12/2015	1	House - 08/09/2015 \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 3333333.1229 : DORIS MCCLENDONE	08122015	I15-021500		08/12/2015	1	McClendone - 08/09/2015 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1230 : JENNY ROBBINS	08/12/2015	I15-021503		08/12/2015	1	Robbins - 08/08/2015 - \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1232 : LOREAL WILSON	08122015	I15-021505		08/12/2015	1	Wilson - 08/08/2015 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1233 : SAMANTHA SIEMIAWSKI	08122015	I15-021511		08/12/2015	1	Siemawski - 08/07/2015 \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 3333333.1236 : LAURENT MOTTAR	L. Mottar 8-14-15	I15-021696		08/17/2015	1	Overpayment on citation P316143	010-0000-372250	\$ 40.00
[VENDOR] 3333333.1238 : MARIA LOPEZ-SAQUIC	M. Lopez-Saquic	I15-021698		08/17/2015	1	Overpayment on citation P285968	010-0000-372250	\$ 60.00
[VENDOR] 13746 : RIDGEWAY PETROLEUM, INC.	0071515-IN	I15-022237	15-002422	09/02/2015	1	Wolf Road Left Turn Lane, Reimbursement to Ridgeway Petroleum per the Development Agreement.	054-0000-471250	\$ 125,000.00
[VENDOR] 3333333.1239 : MICHAEL W. GRIFFITH	M. Griffith 8-14-15	I15-021697		08/17/2015	1	Overpayment on citation P322118	010-0000-372250	\$ 6.00
[VENDOR] 12599.127 : KRUPSKE SPRINKLER SYSTEMS INC	CD-000103	I15-021743		08/20/2015	1	Refund	010-0000-323200	\$ 90.00
[VENDOR] 3333333.1240 : REBECCA EVERETT	20150820	I15-021747		08/20/2015	1	Refund request-On 7/27/15, commuter inserted \$20 bill into terminal at 143rd Street Metra lot, not realizing machine does not dispense change. Receipt provided.	026-0000-322911	\$ 18.50
[VENDOR] 3333333.1241 : RYAN BUGBEE	R. Bugbee 8-21-15	I15-021828		08/21/2015	1	Overpayment on citation P322056	010-0000-372250	\$ 40.00
[VENDOR] 3333333.1242 : NADER ALHATO	20150825	I15-021889		08/25/2015	1	Refund request - On 8/24/15, commuter tried to reload Value Card at 143rd Street Metra lot. Machine timed out; card not reloaded.	026-0000-322930	\$ 7.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Provided copy of invalid receipt.		
[VENDOR] 3333333.1243 : NICHOLAS THOLL	N. Tholl 8-24-15	115-021892		08/25/2015	1	Overpayment on citation P324201	010-0000-372250	\$ 40.00
[VENDOR] 12599.128 : JOSEPH SATALA	CD-000104	115-021918		07/05/2015	1	Refund	010-0000-321200	\$ 20.00
[VENDOR] 13750 : CITY OF PALOS HILLS	07/14/15	115-022234	15-002382	09/02/2015	1	Payment of Buddies Day Camp admission of 65 kids and 10 staff for the Palos Hills Friendship Fest on 7/10/2015.	283-4002-490100	\$ 690.00
[VENDOR] 12599.129 : MARY & DAVID STRUBBE	CD-000105	115-022096		08/31/2015	1	Refund	010-0000-321200	\$ 30.00
[VENDOR] 13752 : DUNBAR, BREITWEISER & COMPANY, LLP	1895	115-022482	15-002391	09/04/2015	1	Invoice #1895 dated 8/26/2015 - Verification Services - GO Refunding Bonds, Series 2015A	520-0000-492990	\$ 1,000.00
[VENDOR] 12599.130 : FOUR SEASONS HEATING & AIR INC.	CD-000106	115-022197		09/01/2015	1	Refund	010-0000-323450	\$ 70.00
[VENDOR] 12599.131 : LAURA CRUM	CD-000107	115-022198		09/01/2015	1	Refund	010-0000-322100	\$ 60.00
[VENDOR] 3333333.1248 : JENNIFER FORD	20180901	115-022208		09/01/2015	1	Refund request - On 8/24/15 commuter inserted \$30.00 into Value Card terminal at 143rd Street Metra lot. Funds retained; no card dispensed.	026-0000-322930	\$ 30.00
[VENDOR] 3333333.1249 : MATTHEW KEANE	20150901	115-022209		09/01/2015	1	Refund request - On 8/20/15, commuter inserted \$40.00 into Value Card terminal at 143rd Street Metra lot, not realizing terminals do not dispense change.	026-0000-322930	\$ 15.00
[VENDOR] 3333333.1250 : CHAD JOHNSON	20150901	115-022227		09/01/2015	1	Refund request - On 8/24/15, commuter tried to purchase Value Card at 143rd Street Metra lot. No card dispensed; funds retained in terminal.	026-0000-322930	\$ 25.00
[VENDOR] 3333333.1251 : JORGE MORIN	20150901	115-022228		09/01/2015	1	Refund request - On 8/21/15, commuter inserted \$25.00 into terminal at 143rd Street Metra lot. No card dispensed; funds retained in terminal.	026-0000-322930	\$ 25.00
[VENDOR] 3333333.1252 : MARK WOLFRUM	20150901	115-022230		09/01/2015	1	Refund request - On 8/25/15, commuter inserted \$25.00 into Value Card terminal at 143rd Street Metra lot. No card dispensed; funds retained in terminal.	026-0000-322930	\$ 25.00
[VENDOR] 12599.132 : RICHARD FINN	CD-000108	115-022275		09/02/2015	1	Refund	010-0000-321200	\$ 30.00
[VENDOR] 12599.133 : STANLEY GAJ	CD-000109	115-022279		09/02/2015	1	Refund	010-0000-321200	\$ 30.00
GRAND TOTAL (Excluding Retainage) :								\$ 3,410,526.28

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
RETAINAGE WITHHELD FOR INVOICE	5519-1	115-022156	15-001916	09/01/2015				\$ -1,452.00
RETAINAGE WITHHELD FOR INVOICE	2	115-021682	15-001786	09/08/2015				\$ -151,500.03
RETAINAGE WITHHELD FOR INVOICE	4	115-021341	15-001599	09/08/2015				\$ -44,738.94
RETAINAGE WITHHELD FOR INVOICE	115507	115-022186	13-000569	09/01/2015				\$ -270.65
RETAINAGE TOTAL :								\$ -197,961.62
GRAND TOTAL (Including Retainage) :								\$ 3,212,564.66

Village of Orland Park
Open Item Listing

Run Date: 09/02/2015 User: bobrien

Status: POSTED Due Date: 09/02/2015
 Bank Account: BMO Harris Bank-Vendor Disbursement
 Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 4467 : ILLINOIS DEPARTMENT OF AGRICULTURE	07/16/15	115-022045	15-002371	08/27/2015	1	2015 Pest Control License App Fee for Street Division Employees	010-5001-429200	\$	20.00
	07/16/15	115-022045	15-002371	08/27/2015	2	2015 Pest Control License App Fee for Streets Division Employee	010-5001-429200	\$	20.00
	07/16/15	115-022045	15-002371	08/27/2015	3	2015 Pest Control License App Fee for Street Division Employee	010-5001-429200	\$	20.00
	07/16/15	115-022045	15-002371	08/27/2015	4	2015 Pest Control License App Fee for Streets Division Employee	010-5001-429200	\$	20.00
	07/16/15	115-022045	15-002371	08/27/2015	5	2015 Pest Control License App Fee for Street Division Employee	010-5001-429200	\$	20.00
	07/16/15	115-022045	15-002371	08/27/2015	6	2015 Pest Control License App Fee for Streets Division Employee	010-5001-429200	\$	15.00
GRAND TOTAL :								\$	115.00

**Village of Orland Park
Open Item Listing**

Run Date: 08/28/2015 User: bobrien

Status: POSTED Due Date: 08/31/2015
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: Payroll Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 8534 : FORT DEARBORN LIFE	20150828	115-022073		08/31/2015	1	August 2015 Fort Dearborn Life Insurance Payment	092-0000-453500	\$	5,387.59
GRAND TOTAL :								\$	5,387.59

**Village of Orland Park
Open Item Listing**

Run Date: 08/28/2015 User: bobrien

Status: POSTED Due Date: 08/28/2015
Bank Account: Fifth Third Bank-Accounts Payable
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.	SLS10034023	I15-021385	15-000283	08/11/2015	1	Chlorine	031-6002-462500	\$ 1,920.00
	SCL10009653	I15-021386	15-000283	08/11/2015	1	Container deposit return	031-6002-462500	\$ -1,000.00
[VENDOR] 1059 : AMBASSADOR CAR CARRIERS, INC.	08/01/15	I15-021716	15-000056	08/19/2015	1	July towing	010-5006-442400	\$ 50.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	551292	I15-021935	15-000090	08/26/2015	1	Machinery/equipment parts - BM	010-1700-461700	\$ 405.76
	560141	I15-021936	15-000090	08/26/2015	1	Machinery/equipment parts - Hunter Ridge A/C	010-1700-461700	\$ 20.35
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	08/16/15	I15-021707	15-002231	08/19/2015	1	To file weed lien 13601 South 85th Ave PIN 27-02-115-017-0000	010-2002-442210	\$ 42.25
	08/16/15	I15-021708	15-002232	08/19/2015	1	To file weed lien 13550 86th Ave PIN 27-02-102-006-0000	010-2002-442210	\$ 42.25
	08/16/15	I15-021709	15-002233	08/19/2015	1	To file weed lien 15108 Primrose Ln PIN 27-13-102-012-0000	010-2002-442210	\$ 42.25
[VENDOR] 1230 : EJ USA, INC.	3850575	I15-020690	15-001739	07/28/2015	1	infra-riser 1C2434T0510F	031-6007-463200	\$ 361.20
	3849180	I15-020703	15-001739	07/28/2015	1	infra-riser 1C2434T0510F	031-6007-463200	\$ 722.40
	3849180	I15-020703	15-001739	07/28/2015	2	infra-riser 1C2434T1520F	031-6007-463200	\$ 875.76
	3849180	I15-020703	15-001739	07/28/2015	3	infra-riser 1C2434T1020F	031-6007-463200	\$ 724.56
	3849180	I15-020703	15-001739	07/28/2015	4	Adjustable hydrant wrenches	031-6002-460170	\$ 140.00
	3849180	I15-020703	15-001739	07/28/2015	5	Manhole cover lifting hooks - 24"	031-6002-460170	\$ 140.00
	3849180	I15-020703	15-001739	07/28/2015	6	Manhole cover lifting hooks - 36"	031-6002-460170	\$ 90.00
[VENDOR] 1323 : GRAINGER, INC.	9794012089	I15-021622	15-002000	08/12/2015	1	Axial Fan, 115VAC, 6-15/16In H,6-15/16InW DAYTON Part No: 3VU66 (per Quote 0037415848)	031-6002-461700	\$ 352.00
	9783322994	I15-021938	15-000045	08/26/2015	1	Battery packs - CPAC	283-4005-461300	\$ 123.81
	9785576803	I15-021939	15-000062	08/26/2015	1	Safety glasses - Dahlman	010-1700-460190	\$ 20.56
	9790447792	I15-021965	15-000016	08/26/2015	1	Wall mount fan - SPLX	283-4007-460180	\$ 56.23
	9790447792	I15-021966	15-000062	08/26/2015	1	Wall mount fan - Building Maintenance	010-1700-461700	\$ 56.23
	9794012105	I15-021970	15-000062	08/26/2015	1	Line voltage monitors - Building Maintenance	010-1700-461700	\$ 317.04
	9795204800	I15-021971	15-000062	08/26/2015	1	Urinal kit - Building Maintenance	010-1700-461300	\$ 422.66
	[VENDOR] 1355 : CONCRETE SPECIALTIES COMPANY	049048	I15-021445	15-001762	08/11/2015	1	2" adjusting rings	031-6003-463100
	049048	I15-021445	15-001762	08/11/2015	2	3" adjusting rings	031-6003-463100	\$ 509.08
	049048	I15-021445	15-001762	08/11/2015	3	4" adjusting rings	031-6007-463200	\$ 498.40
	049048	I15-021445	15-001762	08/11/2015	4	24" x 12" risers	031-6007-463200	\$ 274.98
[VENDOR] 1376 : AT & T	134424711	I15-021748		08/20/2015	1	7/9-8/8 - Warming house	283-4003-441100	\$ 105.69
[VENDOR] 1472 : CONSERV FS	2088889-IN	I15-021957	15-000092	08/26/2015	1	Marking chalk	283-4003-461990	\$ 283.21

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2088889-IN	I15-021957	15-000092	08/26/2015	2	Turface	283-4003-462300	\$ 390.77
	2088888-IN	I15-021958	15-000092	08/26/2015	1	Marking paint	283-4003-461990	\$ 410.63
	2088888-IN	I15-021958	15-000092	08/26/2015	2	Turface	283-4003-462300	\$ 381.62
	2089917-IN	I15-021959	15-000092	08/26/2015	1	Turface	283-4003-462300	\$ 781.54
[VENDOR] 1474 : STANDARD FUSEE (ORION) CORP.	00245527	I15-021870	15-002027	08/24/2015	1	Item 9340 30 min. with Wire 36/Case (1/4 Gross Per Case) Fusees / Flares	010-7002-460290	\$ 1,480.50
[VENDOR] 1604 : NUTOYS LEISURE PRODUCTS	43108	I15-021769	15-001740	08/20/2015	1	ADA accessible (no seat), 2" surface mount, Orange	283-4003-461600	\$ 2,385.00
	43108	I15-021769	15-001740	08/20/2015	2	Super scoop, direct bury	283-4003-461600	\$ 1,660.00
	43108	I15-021769	15-001740	08/20/2015	3	Post cap with (3) rivets, green	283-4003-461600	\$ 138.00
	43108	I15-021769	15-001740	08/20/2015	4	freight	283-4003-461600	\$ 157.00
[VENDOR] 1696 : RED WING SHOE STORE	00159076262	I15-021842	15-000914	08/24/2015	1	Boots - Thresh	010-5006-460190	\$ 119.99
	00159076236	I15-021843	15-000914	08/24/2015	1	Boots - Callaghan	010-5002-460190	\$ 150.00
	00159076263	I15-021844	15-000914	08/24/2015	1	Boots - Brokop	010-5002-460190	\$ 150.00
	00159076278	I15-021845	15-000914	08/24/2015	1	Boots - Stephens	010-5002-460190	\$ 150.00
	00159076279	I15-021846	15-000914	08/24/2015	1	Boots - Jim Shanahan	010-5002-460190	\$ 150.00
	00159076280	I15-021847	15-000914	08/24/2015	1	Boots - Norkus	010-5002-460190	\$ 150.00
	00159076282	I15-021848	15-000914	08/24/2015	1	Boots - Sparks	010-5002-460190	\$ 139.49
	00159076310	I15-021849	15-000914	08/24/2015	1	Boots - Cingrani	010-5002-460190	\$ 134.99
	00159076316	I15-021850	15-000914	08/24/2015	1	Boots - Rittenbacher	010-5002-460190	\$ 150.00
	00159076320	I15-021851	15-000914	08/24/2015	1	Boots - Martin	010-5002-460190	\$ 119.99
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	27111	I15-020926	15-000399	07/30/2015	1	Leak location - 88th & Dogwood	031-6002-432990	\$ 215.00
[VENDOR] 1847 : TRANE	10731128R1	I15-021713	15-000257	08/19/2015	1	HVAC tool - BM	010-1700-460170	\$ 70.00
	10731128R1	I15-021713	15-000257	08/19/2015	2	HVAC parts - BM	010-1700-461700	\$ 46.68
	11005199R1	I15-021928	15-000257	08/26/2015	1	HVAC parts - BM	010-1700-461700	\$ 241.03
	11005199R1	I15-021928	15-000257	08/26/2015	2	HVAC parts - Civic	021-1800-461700	\$ 242.08
	11055826R1	I15-021929	15-000257	08/26/2015	1	HVAC parts - BM	010-1700-461700	\$ 76.94
	11004969R1	I15-021931	15-000257	08/26/2015	1	HVAC parts - BM	010-1700-461700	\$ 298.00
	10919389R1	I15-021955	15-000257	08/26/2015	1	HVAC parts - BM	010-1700-461700	\$ 68.97
	10919389R4	I15-021960	15-000257	08/26/2015	1	Credit for inv. 10919389R1	010-1700-461700	\$ -68.97
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	0021012-4936-1	I15-021855	15-001595	08/24/2015	1	Dumpsters for baseball/softball/football (June - November)	283-4002-442100	\$ 417.59
[VENDOR] 1898 : HD SUPPLY WATERWORKS	E091921	I15-020602	15-000535	07/27/2015	1	Water Meter Repair Parts	031-6002-464300	\$ 6,885.00
	E156356	I15-021309	15-000535	08/10/2015	1	New Water Meters	031-6002-464600	\$ 3,552.00
	E156356	I15-021309	15-000535	08/10/2015	2	Water Meter Repair Parts	031-6002-464300	\$ 43,252.84
	D875750	I15-021331	15-000535	08/10/2015	1	MXU trade-ins	031-6002-464300	\$ 65,320.00
[VENDOR] 2164 : TEMPERATURE EQUIPMENT CORP.	4128882-00	I15-021933	15-000086	08/26/2015	1	HVAC parts - BM	010-1700-461700	\$ 350.74
[VENDOR] 2346 : INTOXIMETERS, INC.	504959	I15-021749	15-002068	08/20/2015	1	Quote #2126-010533 Mouthpieces Alco-Sensor FST Part #23-0120-00	010-7002-460290	\$ 126.00
	504959	I15-021749	15-002068	08/20/2015	2	Paper Roll EC/IR Thermal-Printrex Part #24-0150-00	010-7002-460290	\$ 16.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	504959	I15-021749	15-002068	08/20/2015	3	Estimated Shipping	010-7002-460290	\$ 19.50
[VENDOR] 2357 : ANIMAL WELFARE LEAGUE	7202	I15-021710	15-002287	08/19/2015	1	Invoice #7202 Municipality Impounds Between 7/1/15 and 7/31/15 2 Dogs Held 6 Days	010-7002-442600	\$ 159.00
	7202	I15-021710	15-002287	08/19/2015	2	Wildlife	010-7002-442600	\$ 26.50
[VENDOR] 2452 : SECRETARY OF STATE	08/17/15	I15-021751	15-002251	08/20/2015	1	License Plate Renewal 1963929 Unit 1443 Wilson	010-7002-484100	\$ 101.00
	08/19/15	I15-021752	15-002273	08/20/2015	1	Application for Title for Seized Vehicle, 2000 Honda Accord, VIN #1HGCG2254YA006968, Case #2015-47105	010-7002-484100	\$ 95.00
[VENDOR] 2576 : UNITED LABORATORIES	SCM003719	I15-019504	15-000035	06/24/2015	1	Freight refund on INV119360	283-4003-461990	\$ -18.43
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	2732	I15-021741	15-002170	08/20/2015	1	Nuisance mowing for Orland Park Business Center Pond and Berms - 183d Street on 07/22/2015	010-2002-442210	\$ 1,100.00
[VENDOR] 3638 : HOME DEPOT/GECF	0212159	I15-019175	15-000047	06/10/2015	1	Cordless screw gun - Parks	283-4003-460170	\$ 199.00
	0212159	I15-019175	15-000047	06/10/2015	2	Breaker - Parks	283-4003-461990	\$ 18.34
[VENDOR] 4290 : SCHNEIDER ELECTRIC	4669870	I15-021854	15-000641	08/24/2015	1	Internet Weather Services - Police/Recreation/Public Works - 9/8-12/7/15	010-1600-442850	\$ 3,102.00
[VENDOR] 4467 : ILLINOIS DEPARTMENT OF AGRICULTURE	07/16/15	I15-022034	15-002086	08/27/2015	1	2015 Pest Control License App Fee for Utilities Division Employee	031-6001-429200	\$ 20.00
	07/16/15	I15-022034	15-002086	08/27/2015	2	2015 Pest Control License App Fee for Utilities Division Employee	031-6001-429200	\$ 20.00
	07/16/15	I15-022034	15-002086	08/27/2015	3	2015 Pest Control License App Fee for Utilities Division Employee	031-6001-429200	\$ 20.00
	07/16/15	I15-022034	15-002086	08/27/2015	4	2015 Pest Control License Fee App for Utilities Division Employee	031-6001-429200	\$ 20.00
	07/16/15	I15-022034	15-002086	08/27/2015	5	2015 Pest Control License App Fee for Utilities Division Employee	031-6001-429200	\$ 20.00
[VENDOR] 4555 : CHICAGO BADGE & INSIGNIA CO.	13709	I15-021763	15-001673	08/20/2015	1	AH7695B 5 point rhodium star with balls on ends with safety catch with plain Illinois seal. Orland Park Police around top and 66 on bottom.	010-7002-460290	\$ 77.60
	13709	I15-021763	15-001673	08/20/2015	2	AH7695B 5 point rhodium star with balls on ends with safety catch with plain Illinois seal. Orland Park Police around top and 15 on bottom.	010-7002-460290	\$ 77.60
	13709	I15-021763	15-001673	08/20/2015	3	AH7695B 5 point rhodium star with balls on ends with safety catch with plain Illinois seal. Orland Park Police around top and 70 on bottom.	010-7002-460290	\$ 155.20
	13709	I15-021763	15-001673	08/20/2015	4	AH7695B 5 point rhodium star with balls on ends with safety catch with plain Illinois seal. Orland Park Police around top and 12 on bottom.	010-7002-460290	\$ 155.20
	13709	I15-021763	15-001673	08/20/2015	5	shipping	010-7002-460290	\$ 8.20
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	04972764	I15-021779	15-001162	08/20/2015	1	Gatorade	283-4005-460290	\$ 228.00
[VENDOR] 5401 : SHERRY'S FLOWER SHOPPE	002625	I15-021724	15-000233	08/19/2015	1	Kuh	010-1500-460290	\$ 150.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 5428 : KEE-LINE IMAGES	15138	I15-022048	15-001936	08/27/2015	1	Gildan 50/50 short sleeve t-shirt, sapphire blue, 45-S, 112-M, 95-L, 63-XL.	010-9400-460190	\$ 1,345.05
	15138	I15-022048	15-001936	08/27/2015	2	Gildan 50/50 short sleeve t-shirt, sapphire blue. 35-2XL, 10-3XL.	010-9400-460190	\$ 276.75
	15138	I15-022048	15-001936	08/27/2015	3	Screen charges.	010-9400-460190	\$ 40.00
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	845237	I15-021782	15-000174	08/21/2015	1	Copier maintenance for Finance North - July	010-1400-443600	\$ 88.82
[VENDOR] 5760 : GORDON FOOD SERVICE STORE	768111861	I15-021831	15-001088	08/21/2015	1	Buns/Brats/Onions/Cheese - Farmers Market	010-9450-464100	\$ 108.77
	768112064	I15-021833	15-001088	08/21/2015	1	Burgers/Brats/Hotdogs/Buns/Condiments -Farmers Market	010-9450-464100	\$ 270.36
	768111635	I15-021834	15-001088	08/21/2015	1	Hot dogs/Brats/Buns/Cookies/Chips - Farmers Market	010-9450-464100	\$ 266.63
[VENDOR] 6249 : METRO POWER, INC.	10520	I15-020610	15-001680	07/27/2015	1	Spring Creek Generator Repair-remove & replace battery charger	031-6002-443200	\$ 150.00
[VENDOR] 6365 : AREA LANDSCAPE SUPPLY, INC.	2031478	I15-021248	15-000085	08/10/2015	1	Pallet return	283-4003-462300	\$ -42.00
[VENDOR] 6369 : PUBLIC RESPONSE GROUP, INC.	1078	I15-021742	15-002290	08/20/2015	1	Consulting Services 6/17/15 and 7/22/15 - Invoice #1078	010-1201-432800	\$ 1,896.25
[VENDOR] 6879 : LIFE GUARD STORE INC.	INV303115	I15-021829	15-001662	08/21/2015	1	Fox 40 cushioned mouth grip whistles sku #178. 10 purple, 10 neon yellow & 10 pink	283-4005-460190	\$ 104.10
	INV303115	I15-021829	15-001662	08/21/2015	2	Jr. Guard t-shirts sku# 400. All adult sizes. 40 small, 15 medium, 6 large & 8 xlarge	283-4005-490410	\$ 690.00
	INV303115	I15-021829	15-001662	08/21/2015	3	Shipping	283-4005-460190	\$ 24.85
[VENDOR] 7131 : CUSTOM ELECTRICAL SYSTEMS, INC.	62195	I15-020857	15-001692	07/29/2015	1	Invoice #62195 dated 6/12/15 - 920210030 ASCO 2P 100A 120V Coil Mech Held Ltg Contactor and 409031-2 ASCO 120V AC?DC for 920 Series	092-0000-452210	\$ 1,060.77
[VENDOR] 7227 : NORTHWESTERN UNIVERSITY, CENTER FOR PUBLIC SAFETY	5624	I15-021793	15-002178	08/21/2015	1	Supervision of Police Personnel MT-SPP113015-RIV.IL 11/30/15 - 12/11/15 River Grove, IL Ray Kelly Invoice #5624	010-7002-429100	\$ 900.00
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-383491	I15-021863	15-000073	08/24/2015	1	Battery cleaner	010-5006-461990	\$ 6.98
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	42259	I15-021717	15-000125	08/19/2015	1	SPLX	283-4007-432910	\$ 205.00
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	49051/1	I15-021816	15-000105	08/21/2015	1	Oven cleaner/Air freshener	283-4005-461300	\$ 30.96
	49079/1	I15-021818	15-000105	08/21/2015	1	Impact driver set - BM	010-1700-460170	\$ 21.99
	49156/1	I15-021819	15-000026	08/21/2015	1	Connectors/Couplers	010-5006-461990	\$ 25.46
	49165/1	I15-021820	15-000105	08/21/2015	1	Repair supplies - RDC fireplace	010-1700-461300	\$ 15.97
	49240/1	I15-021821	15-000105	08/21/2015	1	Gorilla tape/Glue/Ext. pole - SPLX	283-4007-461300	\$ 50.46
	49257/1	I15-021822	15-000105	08/21/2015	1	Mineral oil - BM	010-1700-461300	\$ 23.96
[VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE	3273797477	I15-021723	15-002056	08/19/2015	1	487493 - Staples® Gummed Clasp Envelopes, 9"W x 12"H, Brown Kraft, 250/Bx	010-7002-460100	\$ 59.76
	3273797477	I15-021723	15-002056	08/19/2015	2	472902 - Staples® Gummed Clasp	010-7002-460100	\$ 13.46

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Envelopes 12"W x 15 1/2"H, Brown Kraft, 100/Bx		
[VENDOR] 8802 : MISSION SIGNS	2015-11968	I15-021778	15-000014	08/20/2015	1	Signs - VH	010-1700-461500	\$ 15.00
	2015-11956	I15-021867	15-001972	08/24/2015	1	2- 4ft x 8ft sign boards	283-4007-461500	\$ 400.00
[VENDOR] 8872 : THYSSENKRUPP ELEVATOR CORP.	3001916574	I15-021711	15-002277	08/19/2015	1	Invoice #3001916574 covering period of 7/1/15 to 9/30/15 - Gold-Full Maintenance	283-4007-442910	\$ 921.66
[VENDOR] 9099 : COMCAST	8771401240272435	I15-021740	15-000006	08/20/2015	1	JHC internet service - 8/12-9/11	283-4003-441800	\$ 61.79
	8771401240382655	I15-021910		08/25/2015	1	8/18-9/17	010-5001-441800	\$ 63.90
[VENDOR] 9122 : GROUNDS KEEPER LANDSCAPE CARE, LLC	115499	I15-021771	15-001706	08/20/2015	1	Remove Scrub Trees, Weeds, Debris, Spray Weed Control Behind and Around Gun Range, Clean Out Sump Pit, Install Wall and Seal Brick Where Sand is Seeping, Remove Debris as Per Quote	010-7002-443750	\$ 1,850.00
[VENDOR] 9302 : POMP'S TIRE	690030714	I15-021861	15-000076	08/24/2015	1	Tires	010-5006-461890	\$ 552.66
	690030715	I15-021869	15-000076	08/24/2015	1	Tires	010-5006-461890	\$ 139.56
[VENDOR] 9656 : MENARDS - HOMER GLEN	68364	I15-021813	15-000084	08/21/2015	1	Hose/Floor drains/Bldg supplies - CPAC	283-4005-461300	\$ 71.84
[VENDOR] 9664 : WAREHOUSE DIRECT	2762560-0	I15-021772	15-002015	08/20/2015	1	AVE5160 Easy Peel Laser Address Labels, 1 x 2 5/ 8, White, 3000/ Box	010-9450-460290	\$ 84.84
	2762751-0	I15-021773	15-002017	08/20/2015	1	#MII-CUR8235 - Gloves (Medium)	283-4007-490440	\$ 51.42
	2762751-0	I15-021773	15-002017	08/20/2015	2	#MII-CUR8236 - Gloves (Large)	283-4007-490440	\$ 17.60
	2762751-0	I15-021773	15-002017	08/20/2015	3	#NIC-P92084EA - Sani Hand Wipes	283-4007-490440	\$ 64.60
	2762751-0	I15-021773	15-002017	08/20/2015	4	#GOJ-3023-12EA Hand Sanitizer (Pump Dispenser)	283-4007-490440	\$ 23.10
	2762764-0	I15-021774	15-000112	08/20/2015	1	Toilet paper/Paper towels - CPAC	283-4005-461100	\$ 248.86
	2760660-0	I15-021795	15-001996	08/21/2015	1	Item: FEL65112 Workstation Legal Size Desk Tray Organizer, One Tier, Wire, Black	010-2001-460100	\$ 21.99
	2760660-0	I15-021795	15-001996	08/21/2015	2	Item: WHD20330 Warehouse Direct, Manila File Folders, 1- Ply Top Tabs, 1/ 3 Cut, Assorted, Letter Size, 100/ Box	010-2001-460100	\$ 19.17
	2760660-0	I15-021795	15-001996	08/21/2015	3	Item: WHD25330 Warehouse Direct, Manila File Folders, 1- Ply Top Tabs, 1/ 3 Cut, Assorted, Legal Size, 100/ Box	010-2001-460100	\$ 8.21
	2760660-0	I15-021795	15-001996	08/21/2015	4	Item: HAM103267 Fore MP Multipurpose Paper, 96 Brightness, 20lb, 8- 1/ 2x11, White, 5000/ Carton	010-2001-460100	\$ 180.00
	2760660-0	I15-021795	15-001996	08/21/2015	5	Item #: WAU49141 Exact Index Card Stock, 90 lbs., 8- 1/ 2 x 11, Canary, 250 Sheets/ Pack	010-2001-460100	\$ 67.90
	2760660-0	I15-021795	15-001996	08/21/2015	6	Item #: GMT6992 Caribou Coffee® Caribou Blend, Medium Roast, K- cups, 24/ box	010-2001-460150	\$ 70.05
	2760660-0	I15-021795	15-001996	08/21/2015	7	Item #: GMT6995 Caribou Coffee® Decaf Caribou Blend, Medium Roast, K- cups, 24/ box	010-2001-460150	\$ 14.28
	2760660-0	I15-021795	15-001996	08/21/2015	8	Item #: GMT14734 Celestial Seasonings® Green Tea, K- Cups, 24/ box	010-2001-460150	\$ 26.32
	2760660-0	I15-021795	15-001996	08/21/2015	9	Item #: GMT14731 Celestial Seasonings® English Breakfast Black Tea, K- Cups, 24/ box	010-2001-460150	\$ 25.92
	2761234-0	I15-021797	15-002004	08/21/2015	1	Plastic Stir Sticks, 5", Plastic, White, 1000/	031-1400-460150	\$ 2.66

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2761234-0	I15-021797	15-002004	08/21/2015	2	Box OFXSTR5 Advanced Ink Retractable Gel Pen, Black Ink, Silver Barrel, 1.0 mm Medium 12 Dozen/Box	010-1400-460100	\$ 5.32
	2761234-0	I15-021797	15-002004	08/21/2015	3	20- Sheet Easy View Two- Hole Punch, 9/ 32" Holes, Plastic, Black/ Silver	010-1400-460100	\$ 10.04
	2761234-0	I15-021797	15-002004	08/21/2015	4	Advanced Ink Retractable Gel Pen, Red Ink, Red Barrel, 1.0 mm Medium (12 Dozen/Box)	010-1400-460100	\$ 5.32
	2761234-0	I15-021797	15-002004	08/21/2015	5	Value Line Stainless Steel Shears, Black, 8" Long	010-1400-460100	\$ 1.24
	2761234-0	I15-021797	15-002004	08/21/2015	6	Mini Moo's Half & Half, .5oz, 192/ Carton MMO100718	031-1400-460150	\$ 16.89
	2761234-0	I15-021797	15-002004	08/21/2015	7	Durable Hanging File Tabs, 2 x 1 1/ 2, Striped, Assorted Colors, 24/ Pack MMM686A1	010-1400-460100	\$ 4.48
	2761272-0	I15-021853	15-000112	08/24/2015	1	Supplies - BM	010-1700-460150	\$ 1,015.24
	2763281-0	I15-021862	15-002025	08/24/2015	1	#TOP-1275 Time Cards	283-4007-460100	\$ 53.98
	2763281-0	I15-021862	15-002025	08/24/2015	2	#UNV-36320 - #10 Envelopes	283-4007-460100	\$ 12.79
	2763281-0	I15-021862	15-002025	08/24/2015	3	#UNV-12113 - Letter Size Folders	283-4007-460100	\$ 6.39
	2763281-0	I15-021862	15-002025	08/24/2015	4	#MMM-810P10K - Tape	283-4007-460100	\$ 13.17
	2763281-0	I15-021862	15-002025	08/24/2015	5	#EVE-EN95 - Batteries (D)	283-4007-460100	\$ 13.52
	2763281-0	I15-021862	15-002025	08/24/2015	6	#EVE-EN91 - Batteries (AA)	283-4007-460100	\$ 9.63
	2763281-0	I15-021862	15-002025	08/24/2015	7	#MMM-6834 - Flags	283-4007-460100	\$ 6.02
	2763281-0	I15-021862	15-002025	08/24/2015	8	#PEN-K437A - Pens	283-4007-460100	\$ 18.48
	2763281-0	I15-021862	15-002025	08/24/2015	9	#ZEB-42420 - Pens	283-4007-460100	\$ 24.42
	2763281-0	I15-021862	15-002025	08/24/2015	10	#UNV-00433 - Rubberbands (#33)	283-4007-460100	\$ 0.61
	2763281-0	I15-021862	15-002025	08/24/2015	11	#UNV-00119 - Rubberbands (#19)	283-4007-460100	\$ 1.92
[VENDOR] 9728 : SPORTSMITH LLC	848484	I15-021775	15-002005	08/20/2015	1	D- Handle Revolving Cable grip	283-4007-460180	\$ 29.85
	848484	I15-021775	15-002005	08/20/2015	2	Tricep rope	283-4007-460180	\$ 32.86
	848484	I15-021775	15-002005	08/20/2015	3	SHipping	283-4007-460180	\$ 10.80
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02132	I15-021461	15-000226	08/11/2015	1	Clamps/Nuts - PW	031-6002-460290	\$ 41.24
	01754	I15-021472	15-000226	08/12/2015	1	Miscellaneous Building Supplies - Utilities	031-6002-461300	\$ 80.62
	02664	I15-021478	15-000226	08/12/2015	1	Paint/Spray foam insulation - Util.	031-6002-461300	\$ 19.85
	02427	I15-021532	15-000258	08/12/2015	1	Rustoleum - Civic	021-1800-461300	\$ 15.06
	02427	I15-021532	15-000258	08/12/2015	2	Recip. saw blades - BM	010-1700-460170	\$ 13.28
	02314	I15-021836	15-002195	08/24/2015	1	#198528 nickel dbl robe hk w/bal	010-9450-460290	\$ 28.20
	23790	I15-021837	15-002195	08/24/2015	1	(2) #288651 bn permanent mount shwr; (2) #569061 ar blkout bndly 52" x 84"	010-9450-460290	\$ 68.30
	02313	I15-021839	15-002195	08/24/2015	1	(4)#6037 2x10x12 whitwd; (4) #6039 #2 BTR KD whitwd; #327239 10-ct 2-in T25 bit; #323970 5-lb 3 1/2 in tan ext scr; #18284 PG10-YR 5lb 2 1/2 in ext; (2)#43681 ppe 25-ct 1/4 zinc flat; (2) #43428 1/4 in zinc crs hex nut 2; (24) 63386 1/4" x 3 1/2" carriage bolt; (3) #64170 heavy strap hinge; (4)#6045 2x12x12 #2 btr kt whitwd; (4) #6003 2x4x92 5/8 kd ww select; (2) #1408 1-2-8 tc #2 whitewood boa	010-9450-460290	\$ 281.39
	01376	I15-021840	15-002195	08/24/2015	1	(8) #6037 2x10x12 white wd; (4) #26349 2x4x12 top choice kd whit; (4) #6005 2x4x96 kd ww select stud; #323974 5-lb 3-in tan ext scr	010-9450-460290	\$ 153.76
[VENDOR] 10079 : 22ND CENTURY MEDIA	00345670	I15-021693	15-002035	08/13/2015	1	Public Hearing Notice for Charter Fitness to	010-8000-442300	\$ 123.12

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						run on 07/09.		
	00344710	I15-021756	15-000954	08/20/2015	1	Daily admission ad - 7/2	283-4005-442300	\$ 300.00
	00345743	I15-021757	15-000954	08/20/2015	1	Daily admission ad - 7/9	283-4005-442300	\$ 300.00
	00346828	I15-021758	15-000954	08/20/2015	1	Daily admission ads - 7/16	283-4005-442300	\$ 300.00
	00347865	I15-021759	15-000954	08/20/2015	1	Daily admission ad - 7/23	283-4005-442300	\$ 300.00
	00348880	I15-021760	15-000954	08/20/2015	1	Daily admission ad - 7/30	283-4005-442300	\$ 300.00
	00346740	I15-021761	15-002036	08/20/2015	1	Public Hearing Notice for Plan Commission for Main Street Triangle to run on 07/16/2015	010-8000-442300	\$ 30.24
	00347799	I15-021762	15-002033	08/20/2015	1	Public Hearing Notice for Calvary Church to run on 07/23/2015	010-8000-442300	\$ 65.88
[VENDOR] 10201 : COSTCO WHOLESALE	050639	I15-021830	15-002301	08/21/2015	1	Staff/Entertainment Pop/Water/Gatorade for the 2015 Taste of Orland Park.	010-9400-460290	\$ 609.30
	015332	I15-021832	15-001087	08/21/2015	1	Pop/Gatorade - Farmers Market	010-9450-464100	\$ 37.27
[VENDOR] 10592 : NEXT DAY PLUS	A246971	I15-021800	15-002022	08/21/2015	1	Black Toner - 02-21-41016	283-4001-460100	\$ 83.19
[VENDOR] 10809 : DAY & ROBERT, P.C.	28118	I15-021714	15-002186	08/19/2015	1	Invoice #28118 dated 7/31/15 - Condemnation	282-0000-432800	\$ 1,132.25
	28119	I15-021715	15-002186	08/19/2015	1	Invoice #28119 dated 7/31/15 - UCMC - Title	282-0000-432800	\$ 74.00
[VENDOR] 11069 : UNITED GYMNASTICS ACADEMY	08/11/15	I15-021712	15-001867	08/11/2015	1	Summer 2015 Gymnastics Classes July 6-August 15	283-4007-490200	\$ 13,626.00
[VENDOR] 11177 : CALL ONE	1010-7386-0000	I15-021671		08/13/2015	1	6/15-7/15	010-0000-441100	\$ 11,413.80
	1010-7386-0000	I15-021671		08/13/2015	2	6/15-7/15	031-6001-441100	\$ 320.89
	1010-7386-0000	I15-021671		08/13/2015	3	6/15-7/15	031-6002-441100	\$ 2,175.92
	1010-7386-0000	I15-021671		08/13/2015	4	6/15-7/15	031-6003-441100	\$ 33.76
	1010-7386-0000	I15-021671		08/13/2015	5	6/15-7/15	283-4001-441100	\$ 997.52
	1010-7386-0000	I15-021671		08/13/2015	6	6/15-7/15	283-4003-441100	\$ 132.94
	1010-7386-0000	I15-021671		08/13/2015	7	6/15-7/15	283-4005-441100	\$ 277.17
	1010-7386-0000	I15-021671		08/13/2015	8	6/15-7/15	283-4007-441100	\$ 380.84
[VENDOR] 11222 : WEHMEIER PORTRAITS, LTD	25850	I15-021702	15-002058	08/18/2015	1	1 Team plaque, 1 8"x 10", 20, 4" x 6" team photos	283-4005-432990	\$ 170.00
	25852	I15-021703	15-002192	08/18/2015	1	Photography of Southwest Conference of Mayors Livability Award for Orland Park Public Cover - Invoice 25852	010-1201-432250	\$ 150.00
	25822	I15-021835	15-002298	08/24/2015	1	Invoice # 25822 - Photograph of the full Board taken on May 18, 2015. 3 images provided.	010-1100-432990	\$ 600.00
[VENDOR] 11481 : REDFLEX TRAFFIC SYSTEMS	RTS0009179	I15-021841		08/24/2015	1	July	010-0000-372300	\$ 11,374.14
[VENDOR] 11645 : E. COONEY ASSOCIATES, INC.	201432-03	I15-021705	15-002241	08/18/2015	1	Technical Support for UCMC	282-0000-432800	\$ 280.00
[VENDOR] 12341 : A & R SCREENING, LLC	1242246	I15-021873	15-001889	08/24/2015	1	Youth Basketball League Shirts	283-4007-490410	\$ 313.20
[VENDOR] 12342 : ACTION FIRE EQUIPMENT, INC.	64392	I15-021755	15-001554	08/20/2015	1	1- service call to install a system tank	283-4005-443100	\$ 150.00
[VENDOR] 12483 : SCHAFF EQUIPMENT COMPANY	1000042694	I15-021838	15-000021	08/24/2015	1	Axle/Wheels/Bushings/Washers/Retainers	010-5006-461700	\$ 133.26

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12706 : BI RENTAL INC	56939-1	I15-021868	15-002050	08/24/2015	1	bobcat post hole digger	283-4003-444500	\$ 100.00
	56939-1	I15-021868	15-002050	08/24/2015	2	bobcat posthole ext 18"	283-4003-444500	\$ 5.00
	56939-1	I15-021868	15-002050	08/24/2015	3	bobcat 36" auger	283-4003-444500	\$ 50.00
	56939-1	I15-021868	15-002050	08/24/2015	4	damage waiver	283-4003-444500	\$ 12.40
[VENDOR] 12736 : MINERAL MASTERS	00035079	I15-022044	15-001183	08/27/2015	1	Sodium hypochlorite	283-4005-462500	\$ 1,518.00
[VENDOR] 12754 : MCCANN INDUSTRIES, INC.	02169643	I15-021720	15-002037	08/19/2015	1	Order #02255742-1 dated 7/14/15 - 24"x12' Fiber Forming Tube.30" Nominal Wall	023-0000-470700	\$ 112.00
[VENDOR] 12821 : RIVERDALE BODY SHOP	93339	I15-021704	15-001719	08/18/2015	1	Refinish fuel door cover, RO# 93339	010-5006-443400	\$ 30.00
[VENDOR] 13203 : R.J. O'NEIL, INC.	00101760	I15-021956	15-002204	08/26/2015	1	Inv. # 00101760 dated 6/30/15 - PW,VH,PD,Schussler	010-1700-443100	\$ 1,264.00
	00101760	I15-021956	15-002204	08/26/2015	2	Metra	026-0000-443100	\$ 474.00
	00101760	I15-021956	15-002204	08/26/2015	3	CPAC	283-4005-443100	\$ 869.00
	00101760	I15-021956	15-002204	08/26/2015	4	FLC, Rec. Admin, Cultural Center	283-4001-443100	\$ 474.00
	00101760	I15-021956	15-002204	08/26/2015	5	Civic Center	021-1800-443100	\$ 237.00
	00101760	I15-021956	15-002204	08/26/2015	6	Sportsplex	283-4007-443100	\$ 316.00
[VENDOR] 13211 : ESI ELECTRICAL SYSTEMS, INC.	9497	I15-021204	14-003504	08/07/2015	1	Eaton 1200A Circuit Breaker w/Shunt Trip & (1) 2A-2B contacts	031-6002-461700	\$ 6,730.00
	9497	I15-021204	14-003504	08/07/2015	2	ESI installation labor	031-6002-443200	\$ 3,390.00
[VENDOR] 13216 : LEXISNEXIS	3090289598	I15-021754	15-000012	08/20/2015	1	Training - July	010-7002-460240	\$ 68.00
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	302540649	I15-021721	15-000314	08/19/2015	1	MFP Lease Payment Admin - 9/2-10/1	010-1100-444700	\$ 226.00
	302540649	I15-021721	15-000314	08/19/2015	2	MFP Lease Payment Development Services - 9/2-10/1	010-2001-444700	\$ 298.40
	302540649	I15-021721	15-000314	08/19/2015	3	MFP Lease Payment PW - 9/2-10/1	010-5001-444700	\$ 14.82
	302540649	I15-021721	15-000314	08/19/2015	4	MFP Lease Payment PW-water - 9/2-10/1	031-6001-444700	\$ 149.73
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S005070552.001	I15-020459	15-001781	07/22/2015	1	INVOICE # S005070552.001 transformer fuses	092-0000-452210	\$ 166.84
	S005072114.001	I15-020505	15-001781	07/23/2015	1	INVOICE # S005072114.001 transformer control	092-0000-452210	\$ 203.83
	S005100076.001	I15-021983	15-001992	08/26/2015	1	Replacement breaker/Wire	283-4003-461990	\$ 121.13
	S005100076.001	I15-021983	15-001992	08/26/2015	2	Time clock	283-4003-460180	\$ 62.16
[VENDOR] 13566 : CHICAGO TRIBUNE MEDIA GROUP	002148435	I15-021744	15-002085	08/20/2015	1	7/9 Legal Ad for Rebid #15-012: One-Ton Extended Wheelbase Cargo Van	010-5006-442300	\$ 96.36
	002148435	I15-021745	15-002085	08/20/2015	1	7/14 Legal Ad for Bid #15-019 Stellwagen Farmhouse Restoration: Phase 1 Exterior Foundation	010-2003-442300	\$ 132.86
	002148435	I15-021746	15-002085	08/20/2015	1	7/15 Legal Ad for Bid #15-020: 4-Inch Auto Prime Trash Pump	031-6001-442300	\$ 93.44
	002148435	I15-021770	15-002300	08/20/2015	1	Public Hearing Notice for Ground Lease Letter of Intent with the University of Chicago to run on 07/02/2015	010-2003-442300	\$ 361.62
[VENDOR] 13611 : WM TRACKER INC.	0686643	I15-021753	15-002128	08/20/2015	1	M2G - MedWaste Tracker 2.5 gal Mailback System Dimensions: 14" x 14" x 15"	283-4005-432910	\$ 59.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13660 : CRITERION PICTURES, USA, INC.	405282	I15-021722	15-001530	08/19/2015	1	Licensing fee for Penguins of Madagascar, showing 7/3/15 at Centennial Pool	283-4005-490220	\$ 350.00
[VENDOR] 3333333.1244 : ROBERT LYDIGSEN	08/25/2015	I15-021908		08/25/2015	1	Reimbursement for driveway & sidewalk restoration/replacement at 13909 Persimmon Dr	010-5002-443300	\$ 1,139.15
GRAND TOTAL :							\$	223,943.84

Village of Orland Park Open Item Listing

Run Date: 08/28/2015 User: bobrien

Status: POSTED Due Date: 08/28/2015
Bank Account: Fifth Third Bank-Accounts Payable
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	08/28/2015	115-022016		08/28/2015	1	State Tax Withholding BWPR 8/28/2015	010-0000-215101	\$ 33,680.86
[VENDOR] 4759 : AFLAC	08/28/2015	115-022020		08/28/2015	1	Village of Orland Park 9/1/2015 Premium Group# D8052	010-0000-210129	\$ 1,890.70
[VENDOR] 7695 : FIFTH THIRD BANK	08/28/2015	115-022022		08/28/2015	1	Flexible Spending Payment Transfer 8/28/2015	010-0000-210107	\$ 2,366.60
[VENDOR] 8489 : UNITED STATES TREASURY	08/28/2015	115-022023		08/28/2015	1	Medicare Tax withholdings BWPR 8/28/2015	010-0000-215103	\$ 28,769.38
	08/28/2015	115-022023		08/28/2015	2	Social Security Tax withholdings BWPR 8/28/2015	010-0000-215102	\$ 80,578.66
	08/28/2015	115-022023		08/28/2015	3	Federal Tax withholdings BWPR 8/28/2015	010-0000-215100	\$ 119,653.42
[VENDOR] 13507 : EXPERT PAY	08/28/2015	115-022014		08/28/2015	1	ExpertPay ACH Support Payment 8/28/2015	010-0000-210110	\$ 6,288.85
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	08/28/2015	115-022015		08/28/2015	1	Village of Orland Park 8/28/2015 Plan# 690921	010-0000-210131	\$ 270.00
GRAND TOTAL :								\$ 273,498.47

Village of Orland Park Open Item Listing

Run Date: 08/27/2015 User: bobrien

Status: POSTED Due Date: 08/28/2015
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: Payroll Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1293 : NATIONAL GUARDIAN LIFE INSURANCE	08/28/2015	I15-022013		08/28/2015	1	Village of Orland Park ID# GL019700001 9/1/2015 Premium	010-0000-210120	\$ 78.02
[VENDOR] 3927 : AFSCME COUNCIL 31	08/28/2015	I15-022001		08/28/2015	1	Village of Orland Park Dues August 2015	010-0000-210105	\$ 3,323.38
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	08/28/2015	I15-022017		08/28/2015	1	Village of Orland Park 8/28/2015 Plan# 301728	010-0000-210125	\$ 1,680.44
[VENDOR] 3931 : USCM CLEARING ACCOUNT	08/28/2015	I15-022018		08/28/2015	1	Village of Orland Park 8/28/2015 Entity# 13359	010-0000-210126	\$ 6,743.07
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	08/28/2015	I15-022019		08/28/2015	1	Village of Orland Park Unit# 4890 & Unit# 7791 Premium 9/1/2015	010-0000-210115	\$ 1,200.00
[VENDOR] 5704 : I.B.E.W. LOCAL 134	08/28/2015	I15-022021		08/28/2015	1	Village of Orland Park Dues August 2015	010-0000-210106	\$ 368.18
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	08/28/2015	I15-022006		08/28/2015	1	Orland Park Police Supervisory Association Dues 8/28/2015	010-0000-210109	\$ 180.00
[VENDOR] 6056 : IUOE LOCAL 399	08/28/2015	I15-022007		08/28/2015	1	Village Of Orland Park Dues #788/1069	010-0000-210108	\$ 1,848.04
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	08/28/2015	I15-022008		08/28/2015	1	Village of Orland Park Dues August 2015	010-0000-210111	\$ 2,673.00
[VENDOR] 9156 : MASS MUTUAL	08/28/2015	I15-022024		08/28/2015	1	Village of Orland Park 8/28/2015 Plan# 110163	010-0000-210127	\$ 13,064.38
[VENDOR] 12125 : CAIC PRIMARY	08/28/2015	I15-022012		08/28/2015	1	Village of Orland Park 9/1/2015 Premium Group# 11031	010-0000-210129	\$ 1,260.94
[VENDOR] 13454 : LYNCH	08/28/2015	I15-021997		08/28/2015	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 8/28/2015 Garnishment Payment	010-0000-210110	\$ 757.46
GRAND TOTAL :								\$ 33,176.91

**Village of Orland Park
Open Item Listing**

Run Date: 08/18/2015 User: bobrien

Status: POSTED Due Date: 08/18/2015
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 11703 : HARRIS COMPUTER SYSTEMS	08/13/15	115-021678	15-002222	08/13/2015	1	Innoprise Training Conference Fees - October 21 - 23, 2015 - Mampe, Schueler	010-1400-429100	\$	1,750.00
	08/13/15	115-021678	15-002222	08/13/2015	2	Innoprise Training Conference Fees - October 21 - 23, 2015 - Przybylski	010-1100-429100	\$	875.00
	08/13/15	115-021678	15-002222	08/13/2015	3	Innoprise Training Conference Fees - October 21 - 23, 2015 - Klinger	010-1600-429100	\$	875.00
GRAND TOTAL :								\$	3,500.00

Village of Orland Park
Open Item Listing

Run Date: 08/18/2015 User: bobrien

Status: POSTED Due Date: 08/18/2015
Bank Account: Fifth Third 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	0051636018	I15-020971		07/30/2015	1	3/19-5/14 - Stellwagen	029-0000-441300	\$ 53.99
	9630635021	I15-020972		07/30/2015	1	3/3-4/30 - Boley farm	029-0000-441300	\$ 105.19
	9630635021	I15-021675		08/13/2015	1	4/30-6/27 - Boley farm	029-0000-441300	\$ 77.92
	9630635021	I15-021676		08/13/2015	1	6/27-7/30 - Boley farm	029-0000-441300	\$ 66.49
	0051636018	I15-021677		08/13/2015	1	5/14-7/15 - Stellwagen	029-0000-441300	\$ 59.41
[VENDOR] 1601 : NICOR	3709073	I15-021166		08/06/2015	1	5/6-7/8 - Adjusted - Boley	029-0000-441700	\$ 39.42
[VENDOR] 12660 : BAKER TILLY VIRCHOW KRAUSE, LLP	BT859882	I15-021611	15-000385	08/12/2015	1	Open Lands Audit	029-0000-432200	\$ 614.50
	BT859882	I15-021611	15-000385	08/12/2015	2	Stellwagen Audit	029-0000-432200	\$ 340.00
GRAND TOTAL :							\$	1,356.92

**Village of Orland Park
Open Item Listing**

Run Date: 08/18/2015 User: bobrien

Status: POSTED Due Date: 08/18/2015
Bank Account: Fifth Third Bank-Federal Forfeiture
Invoice Type: Federal Forfeiture Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 1296 : FULTON TECHNOLOGIES	U-20150131	I15-021195	15-001144	08/06/2015	1	Complete PC Based Siren Controller at the 911 Center, Which Includes all Labor, Standard Installation and Material	027-2900-460180	\$	5,500.00
	U-20150131	I15-021195	15-001144	08/06/2015	2	Push Button Activation Controllers With Installation	027-2900-460180	\$	5,000.00
	U-20150131	I15-021195	15-001144	08/06/2015	3	Replacement Siren Activation Computer Which Includes all Labor, Standard Installation and Material	027-2900-460180	\$	2,500.00
[VENDOR] 13608 : ESSCOE, LLC	19495	I15-021186	15-001764	08/06/2015	1	Quote MCHCQ1025, model No. XPCODL, ten (10)Xprotect, corporate device channel licenses, Model No. YXPCODL, ten (10) one year SUP for XProtect corporate device channel license	027-2900-443610	\$	3,056.00
GRAND TOTAL :								\$	16,056.00

**Village of Orland Park
Open Item Listing**

Run Date: 08/18/2015 User: bobrien

Status: POSTED Due Date: 08/18/2015
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 2576 : UNITED LABORATORIES	SCM003719	I15-019504	15-000035	06/24/2015	1	Freight refund on INV119360	283-4003-461990	\$ -18.43
[VENDOR] 6365 : AREA LANDSCAPE SUPPLY, INC.	2031478	I15-021248	15-000085	08/10/2015	1	Pallet return	283-4003-462300	\$ -42.00
[VENDOR] 6645 : RYAN HERCO PRODUCTS CORP.	8175400	I15-021635	15-000343	08/13/2015	1	CPAC pool supplies	283-4005-461650	\$ 1,197.09
[VENDOR] 7124 : AQUA PURE ENTERPRISES INC.	97955	I15-021685	15-001937	08/13/2015	1	orb probe	283-4005-461700	\$ 404.36
	97955	I15-021685	15-001937	08/13/2015	2	PH probe	283-4005-461700	\$ 404.34
	97991	I15-021686	15-001891	08/13/2015	1	Calcium chloride 50lb bag	283-4005-462500	\$ 979.44
	97991	I15-021686	15-001891	08/13/2015	2	shipping	283-4005-462500	\$ 15.95
[VENDOR] 9664 : WAREHOUSE DIRECT	2759077-0	I15-021667	15-002044	08/13/2015	1	Can liners - Taste	010-9400-460150	\$ 623.80
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02752	I15-021681	15-002145	08/13/2015	1	9 packages of 6" black flat head screws #197815	010-9450-460290	\$ 115.38
[VENDOR] 10201 : COSTCO WHOLESALE	015293	I15-021674	15-002176	08/13/2015	1	Gatorade	010-9450-460290	\$ 40.47
[VENDOR] 12335 : CHARLES EQUIPMENT ENERGY SYSTEMS	1436	I15-017208	15-000833	04/14/2015	1	2015 MPS - Annual Planned Maintenance (per quote No. 3491 by Michael Biehl dated 2/27/2015)	031-6002-443200	\$ 2,060.00
[VENDOR] 12736 : MINERAL MASTERS	00035239	I15-021651	15-001183	08/13/2015	1	Sodium hypochlorite - delivered	283-4005-462500	\$ 1,380.00
GRAND TOTAL :								\$ 7,160.40