

## Village of Orland Park Open Item Listing

Run Date: 09/18/2015 User: bobrien

Status: POSTED Due Date: 09/21/2015  
Bank Account: BMO Harris Bank-Vendor Disbursement  
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1059 : AMBASSADOR CAR CARRIERS, INC.	09/01/15	I15-022751	15-000056	09/15/2015	1	August & July 30th towing	010-5006-442400	\$ 200.00
[VENDOR] 1103 : BLOOMINGFIELD'S FLORIST	069449	I15-022582	15-000184	09/10/2015	1	Balsamo	010-1500-460290	\$ 150.00
[VENDOR] 1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230	09/10/2015	I15-022580		09/10/2015	1	1/2 of cell tower lease for August 2015	010-0000-373600	\$ 1,512.59
[VENDOR] 1181 : M. COOPER WINSUPPLY	S1787705.001	I15-022398	15-000049	09/03/2015	1	Building supplies - VH	010-1700-461300	\$ 16.39
[VENDOR] 1249 : EFENGEE ELECTRICAL SUPPLY CO.	5025-492829	I15-022597	15-000429	09/10/2015	1	Electrical supplies - SPLX	283-4007-461200	\$ 420.18
	5025-493591	I15-022785	15-000429	09/15/2015	1	Electrical supplies - Metra	026-0000-461200	\$ 54.02
	5025-493692	I15-022792	15-000429	09/15/2015	1	Electrical supplies - BM	010-1700-461200	\$ 23.59
	5025-493692	I15-022792	15-000429	09/15/2015	2	Gloves - BM	010-1700-460190	\$ 39.90
[VENDOR] 1265 : EWERT WHOLESALE HARDWARE, INC.	145745	I15-022669	15-000050	09/14/2015	1	Padlocks/Core/Cylinder pinning/Pick set - SPLX	283-4007-461300	\$ 109.50
[VENDOR] 1274 : FEDEX	5-139-36265	I15-022642		09/11/2015	1	DD	010-1400-441600	\$ 17.21
	5-139-36265	I15-022642		09/11/2015	2	PD	010-7002-441600	\$ 12.63
	5-139-36265	I15-022642		09/11/2015	3	Water billing	031-1400-441600	\$ 80.60
[VENDOR] 1307 : GASVODA & ASSOCIATES, INC.	15IJJ0036	I15-022274	15-001565	09/02/2015	1	Barnes Pump model 4SE15044L	031-6003-461700	\$ 6,471.00
[VENDOR] 1323 : GRAINGER, INC.	9805784676	I15-022518	15-002475	09/09/2015	1	Loop reclosable fastner 1F221	010-9400-460290	\$ 282.05
	9819211666	I15-022855	15-000062	09/17/2015	1	Wall charger - Building Maintenance	010-1700-461700	\$ 11.87
[VENDOR] 1376 : AT & T	873-4718	I15-022850		09/17/2015	1	8/5-9/4	283-4001-441100	\$ 107.87
	134424711	I15-022870		09/17/2015	1	8/9-9/8/15 - Warming house	283-4003-441100	\$ 105.69
[VENDOR] 1395 : ILLINOIS STATE POLICE	08/31/15	I15-022644	15-000219	09/14/2015	1	Fingerprinting of new liquor license applicants - CC: 3990 ORI: IL016830L - August	010-1500-432990	\$ 59.50
[VENDOR] 1396 : IMPRESSION PRINTING AND PROMOTIONS, INC.	18426	I15-022683	15-002016	09/14/2015	1	2 5/8 X 4 "If you See something Say something" Magnets - square corners- 20 mil thick - full color - #811006 UV coated	010-7002-484700	\$ 261.00
	18426	I15-022683	15-002016	09/14/2015	2	UPS	010-7002-484700	\$ 17.78
[VENDOR] 1461 : KIEFER POOL EQUIPMENT CO.	525725	I15-022812	15-001543	09/16/2015	1	Swim fins, item #800100, Wmn 5-7 royal	283-4005-490400	\$ 17.45
	525725	I15-022812	15-001543	09/16/2015	2	Swim fins, item #800100, Wmn7-9/mens 5-7 royal	283-4005-490400	\$ 69.80
	525725	I15-022812	15-001543	09/16/2015	3	Shipping (est.)	283-4005-490400	\$ 45.00
	525725	I15-022812	15-001543	09/16/2015	4	Mesh bags item #641808	283-4005-490400	\$ 178.50

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	556816	115-022813	15-001543	09/16/2015	1	Swim Fins, #800100 youth 1 - 3, orange	283-4005-490400	\$ 17.45
	556816	115-022813	15-001543	09/16/2015	2	Swim fins, item #800100, youth 3-5 green	283-4005-490400	\$ 17.45
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	06/18/15	115-022519	15-000766	09/09/2015	1	General Legal Services - Amount owed from 6/18/15 invoice	010-0000-432100	\$ 88.50
	177042	115-022930	15-002545	09/18/2015	1	Invoice #177042 dated 7/22/15 - Orland Square Mall	010-0000-432100	\$ 442.00
	177010	115-022931	15-002545	09/18/2015	1	Invoice #177010 dated 7/22/15 - General	010-0000-432100	\$ 13.92
	177011	115-022932	15-002545	09/18/2015	1	Invoice #177011 dated 7/22/15 - Thomas Booth	010-0000-432100	\$ 32.13
	177012	115-022933	15-002545	09/18/2015	1	Invoice #177012 dated 7/22/15 - Orland Auto Mall	010-0000-432100	\$ 18.36
	177013	115-022934	15-002545	09/18/2015	1	Invoice #177013 dated 7/22/15 - St. George Corp	010-0000-432100	\$ 36.72
	177014	115-022935	15-002545	09/18/2015	1	Invoice #177014 dated 7/22/15 - James Hughes	010-0000-432100	\$ 32.13
	177015	115-022936	15-002545	09/18/2015	1	Invoice #177015 dated 7/22/15 - Jeffrey Kowalis	010-0000-432100	\$ 22.95
	177016	115-022937	15-002545	09/18/2015	1	Invoice #177016 dated 7/22/15 - Orbitz	010-0000-432100	\$ 29.07
	177017	115-022938	15-002545	09/18/2015	1	Invoice #177017 dated 7/22/15 - St. George Corp	010-0000-432100	\$ 3.06
	177018	115-022939	15-002545	09/18/2015	1	Invoice #177018 dated 7/22/15 - First Midwest Bank	010-0000-432100	\$ 6.12
	177019	115-022940	15-002545	09/18/2015	1	Invoice #177019 dated 7/22/15 - Jeffrey Kowalis	010-0000-432100	\$ 6.12
	177020	115-022941	15-002545	09/18/2015	1	Invoice #177020 dated 7/22/15 - James Hughes	010-0000-432100	\$ 6.12
	177021	115-022942	15-002545	09/18/2015	1	Invoice #177021 dated 7/22/15 - James Hughes	010-0000-432100	\$ 6.12
	177022	115-022943	15-002545	09/18/2015	1	Invoice #177022 dated 7/22/15 - Dan O'Donnell	010-0000-432100	\$ 16.83
	177023	115-022944	15-002545	09/18/2015	1	Invoice #177023 dated 7/22/15 - LTF USA	010-0000-432100	\$ 2.70
	177024	115-022945	15-002545	09/18/2015	1	Invoice #177024 dated 7/22/15 - Orland Park Memory Care	010-0000-432100	\$ 3.06
	177025	115-022946	15-002545	09/18/2015	1	Invoice #177025 dated 7/22/15 - O'Reilly	010-0000-432100	\$ 3.06
	177521	115-022947	15-002545	09/18/2015	1	Invoice #177521 dated 8/20/15 - Crystal Tree	010-0000-432100	\$ 3.06
	177522	115-022948	15-002545	09/18/2015	1	Invoice #177522 dated 8/20/15 - Thomas Booth	010-0000-432100	\$ 14.11
	177523	115-022949	15-002545	09/18/2015	1	Invoice #172523 dated 8/20/15 - Orland Auto Mall	010-0000-432100	\$ 9.18
	177524	115-022950	15-002545	09/18/2015	1	Invoice #177524 dated 8/20/15 - St. George Corp	010-0000-432100	\$ 4.59
	177525	115-022951	15-002545	09/18/2015	1	Invoice #175525 dated 8/20/15 - James Hughes	010-0000-432100	\$ 10.71
	177526	115-022952	15-002545	09/18/2015	1	Invoice #177526 dated 8/20/15 - Jeffrey Kowalis	010-0000-432100	\$ 29.75
	177527	115-022953	15-002545	09/18/2015	1	Invoice #177527 dated 8/20/15 - Jeffrey Kowalis	010-0000-432100	\$ 15.30
	177528	115-022954	15-002545	09/18/2015	1	Invoice #177528 dated 8/20/15 - James Hughes	010-0000-432100	\$ 15.30
	177529	115-022955	15-002417	09/18/2015	1	Invoice #177529 dated 8/20/15 - Orland Square Mall	010-0000-432100	\$ 312.61
[VENDOR] 1472 : CONSERV FS	07092015	115-022226	15-001940	09/01/2015	1	Round-up Weed/vegetation Control for Village roadways.	010-5002-461990	\$ 400.38
	2097823-IN	115-022600	15-000092	09/10/2015	1	Marking paint	283-4003-461990	\$ 599.25

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	2090496-IN	I15-022603	15-000092	09/10/2015	1	Marking chalk	283-4003-461990	\$ 283.21
	2090496-IN	I15-022603	15-000092	09/10/2015	2	Turf	283-4003-462300	\$ 772.39
	2090497-IN	I15-022604	15-000092	09/10/2015	1	Turf	283-4003-462300	\$ 772.39
	2100090-IN	I15-022661	15-000092	09/14/2015	1	Marking paint	283-4003-461990	\$ 1,438.20
	2103149-IN	I15-022837	15-000092	09/17/2015	1	Marking paint	283-4003-461990	\$ 239.70
	2103149-IN	I15-022837	15-000092	09/17/2015	2	Restoration supplies - Gypsum Fairway Supercal	283-4003-463300	\$ 204.60
	2102954-IN	I15-022838	15-000092	09/17/2015	1	Restoration supplies - Gypsum Fairway Supercal	283-4003-463300	\$ 204.60
	2102284-IN	I15-022839	15-000092	09/17/2015	1	Restoration supplies - Gypsum Fairway Supercal	283-4003-463300	\$ 204.60
	2101461-IN	I15-022858	15-000092	09/17/2015	1	Restoration supplies - Gypsum Fairway Supercal	283-4003-463300	\$ 204.60
	2101249-IN	I15-022860	15-000092	09/17/2015	1	Marking paint	283-4003-461990	\$ 399.50
	2101249-IN	I15-022860	15-000092	09/17/2015	2	Restoration supplies - Gypsum Fairway Supercal	283-4003-463300	\$ 187.60
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P94450	I15-022664	15-000078	09/14/2015	1	Spray paint	010-5006-461700	\$ 12.44
[VENDOR] 1542 : FLEETPRIDE	71473576	I15-022651	15-000070	09/14/2015	1	Part	010-5006-461800	\$ 10.72
	71514945	I15-022678	15-000070	09/14/2015	1	Toggle switch boots	010-5006-461800	\$ 9.98
	71710660	I15-022762	15-000070	09/15/2015	1	Connectors	010-5006-461990	\$ 56.16
	71735549	I15-022763	15-000070	09/15/2015	1	Filters	010-5006-461800	\$ 122.81
	71735549	I15-022763	15-000070	09/15/2015	2	Equipment filters	010-5006-461700	\$ 22.85
[VENDOR] 1593 : NEOPOST USA, INC.	14670782	I15-022606	15-002329	09/10/2015	1	Ink cartridge for postage machine plus freight	010-1400-460100	\$ 161.99
	14670782	I15-022606	15-002329	09/10/2015	2	300 postage meter labels for postage machine	010-1400-460100	\$ 37.00
	09/03/15	I15-022614		09/03/2015	1	Postage	010-0000-150110	\$ 4,000.00
[VENDOR] 1617 : ORLAND PARK POSTMASTER	08/20/15	I15-022730	15-002521	09/15/2015	1	Permit 33 renewal for first-class presort and standard mail.	010-1400-441600	\$ 450.00
[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] 1670 : PRESBYTERIAN CHURCH IN ORLAND PARK	09/18/15	I15-022957	15-002520	09/18/2015	1	Donation for Orland Park 37th Annual Spelling Bee to assist with cost of purchasing trophies, awards, ribbons & stamps	010-1500-484200	\$ 250.00
[VENDOR] 1696 : RED WING SHOE STORE	00159076136	I15-022351	15-000914	09/03/2015	1	Boots - P. McLaughlin	031-6001-460190	\$ 150.00
	00159076159	I15-022353	15-000914	09/03/2015	1	Boots - Aurzada	031-6001-460190	\$ 139.49
	00159076508	I15-022354	15-000914	09/03/2015	1	Boots - Rusch	010-5002-460190	\$ 134.99
	00159076215	I15-022356	15-000914	09/03/2015	1	Boots - Sereda	010-5002-460190	\$ 150.00
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	27131	I15-020755	15-001820	07/28/2015	1	2015 Hydrant Flow Testing for main capacity - 5/18-6/15/15	031-6002-432990	\$ 29,160.00
	27283	I15-022193	15-001820	09/01/2015	1	Hydrant Flow Testing for main capacity - 7/16-7/31/15	031-6002-432990	\$ 15,075.00
[VENDOR] 1854 : STATE TREASURER	42863	I15-022407	15-001039	09/03/2015	1	Traffic signal Maintenance on Village/State	010-5002-443700	\$ 4,574.22

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						joint jurisdiction intersections - April-June 2015		
[VENDOR] 1884 : VILLAGE OF OAK LAWN	4253	I15-022528	15-002398	09/09/2015	1	2006 GO Bonds based on 2015 IDNR	031-1400-480350	\$ 35,235.50
	4253	I15-022528	15-002398	09/09/2015	2	2011A GO Bonds based on 2015 IDNR	031-1400-480350	\$ 20,486.63
	1-9990011-00	I15-022613		09/10/2015	1	August	031-1400-441400	\$ 1,062,853.60
[VENDOR] 1898 : HD SUPPLY WATERWORKS	D686715	I15-018079	15-000535	05/08/2015	1	Water Meter Repair Parts	031-6002-464300	\$ 175.70
	E112654	I15-020681	15-001772	07/27/2015	1	860-56-0217-16 8" hymax cplg 8.54-9.17 LR, 9.13-9.84 HR OD	031-6002-462400	\$ 1,435.95
	E112654	I15-020681	15-001772	07/27/2015	2	6" megalug assembly/cor 1106	031-6002-462400	\$ 210.00
	E112654	I15-020681	15-001772	07/27/2015	3	1 1/2 curb box repair section 350	031-6002-462400	\$ 25.42
	E112654	I15-020681	15-001772	07/27/2015	4	89980 1 1/2 cb lid w/plug	031-6002-462400	\$ 140.40
	E165477	I15-021311	15-000535	08/10/2015	1	New Water Meters	031-6002-464600	\$ 1,115.00
	E219788	I15-022079	15-001986	08/28/2015	1	(per HD Supply Bid #: 22636) Soft good with disc/disc arm assembly kit	031-6003-461700	\$ 1,537.00
	E219788	I15-022079	15-001986	08/28/2015	2	#11 shaft F/252D check valve	031-6002-461700	\$ 372.00
	E219788	I15-022079	15-001986	08/28/2015	3	#13 inner bushing F/252D CV	031-6003-461700	\$ 355.00
	E219788	I15-022079	15-001986	08/28/2015	4	#14 outer bushing F/252D CV	031-6003-461700	\$ 236.00
	E219788	I15-022079	15-001986	08/28/2015	5	#16 gland stud F/252D CV	031-6003-461700	\$ 57.00
	E219788	I15-022079	15-001986	08/28/2015	6	#17 gland packing F/252D CV	031-6003-461700	\$ 111.00
	E219788	I15-022079	15-001986	08/28/2015	7	#18 shaft lock pin F/252D CV	031-6003-461700	\$ 57.00
	E360951	I15-022719	15-002260	09/15/2015	1	1- 65TR3674333 TRNMBULL PENTAGON KEY	010-1700-461300	\$ 23.98
	E376316	I15-022825	15-002356	09/16/2015	1	2- 24AFBNGF03RA 3X1/8 GASKETS 2- 24QAFBNGF06RA 6X1/8TH GASKETS 1- 19213826201 3IN SPOOL	010-1700-461700	\$ 215.00
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	771682	I15-022820	15-000290	09/16/2015	1	Monthly Dental Premium - August	092-0000-453400	\$ 20,374.41
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	9531	I15-022802	15-002196	09/16/2015	1	300 Old Orland Parking Permits, consecutively numbered. Price quote per Gary.	010-1400-460140	\$ 115.87
[VENDOR] 2257 : MC INTYRE	08/18/15	I15-022745	15-002282	09/15/2015	1	Assigner for Men's 12 inch softball summer season	283-4002-490210	\$ 141.00
[VENDOR] 2384 : D.J. MASSAT, INC.	215297	I15-022959	15-000091	09/18/2015	1	Backfill supplies	031-6002-462300	\$ 1,571.83
	215297	I15-022959	15-000091	09/18/2015	2	Backfill supplies	031-6003-462300	\$ 943.60
[VENDOR] 2452 : SECRETARY OF STATE	09/09/15	I15-022649	15-002502	09/14/2015	1	New MP Plates for Unit 1406 2011 Chev Tahoe SUV	010-7002-484100	\$ 8.00
[VENDOR] 2673 : SPORTSFIELDS, INC.	215728	I15-022754	15-001953	09/15/2015	1	Bulk Calcined Clay Infield Mix for Ball fields	283-4003-462300	\$ 12,799.80
[VENDOR] 2780 : AIRY'S, INC.	20645	I15-022523	15-001731	09/09/2015	1	Clearing and cleaning of concrete troughs at cashew detention site in Catalina Subdivision.	031-6007-443550	\$ 3,335.00
[VENDOR] 2830 : CDW GOVERNMENT LLC	XJ09326	I15-022520	15-002131	09/09/2015	1	HPE 1Y PW 24X7 2012 FC ARRAY SVC Mfg#: U5BY6PE CDW # 3423532 Serial # 3CL827C130 Product AJ747A HP 2012i DC Modular Smart Array	010-1600-443610	\$ 711.48
	XK25432	I15-022569	15-002299	09/10/2015	1	Invoice XK25432, ZXIS 01765-LE Netwok	010-7002-460180	\$ 1,279.20

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	XG08260	I15-022811	15-001585	09/16/2015	1	Camera, Part #0509-001, CDW # 3186704 Return on original invoice WP84938	010-1600-460110	\$ -14.99
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	15711	I15-022571	15-002283	09/10/2015	1	Invoice 15711, Local adjudication hearing	010-0000-432100	\$ 1,950.00
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	09/01/15	I15-022731	15-000355	09/15/2015	1	Parks - Aug.	283-4003-443510	\$ 47,269.70
	09/01/15	I15-022731	15-000355	09/15/2015	2	Metra - Aug.	026-0000-443510	\$ 1,155.00
	09/01/15	I15-022731	15-000355	09/15/2015	3	SPLX - Aug.	283-4007-443510	\$ 316.00
	09/01/15	I15-022731	15-000355	09/15/2015	4	CPAC - Aug.	283-4005-443510	\$ 616.24
[VENDOR] 2974 : KUSTOM SIGNALS, INC.	517574	I15-022723	15-002248	09/15/2015	1	Part #200-2067-00 ACC-DGE11X Wired Remote for Golden Eagle II Radar	010-7002-460290	\$ 82.00
	517574	I15-022723	15-002248	09/15/2015	2	Part # 200-1271-00 Windshield/Window Permanent Antenna Mount (Ka)	010-7002-460290	\$ 59.00
	517574	I15-022723	15-002248	09/15/2015	3	888-8888-03 Shipping and Handling	010-7002-460290	\$ 14.00
[VENDOR] 3006 : ILLINOIS SECTION AWWA	200018637	I15-022383	15-002320	09/03/2015	1	New Water Smart Grid-Meters, Data & Managing Both - Douglas Medland	031-6001-429100	\$ 32.00
	200018637	I15-022383	15-002320	09/03/2015	2	New Water Smart Grid-Meters, Data & Managing Both - John Ingram	031-6001-429100	\$ 32.00
	200018634	I15-022586	15-002320	09/10/2015	1	New Water Smart Grid-Meters, Data & Managing Both - Mark Rishel	031-6001-429100	\$ 48.00
	200018634	I15-022586	15-002320	09/10/2015	2	New Water Smart Grid-Meters, Data & Managing Both - Karen Kubik	031-6001-429100	\$ 48.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	7025121	I15-022531	15-001917	09/09/2015	1	Porta John Rental for 2015 Taste of Orland Park	010-9400-444550	\$ 2,501.00
	7010092	I15-022567	15-001637	09/10/2015	1	Basic Units; del 9/4, PU 9/8.	010-9450-444550	\$ 228.00
	7010092	I15-022567	15-001637	09/10/2015	2	ADA Unit; del 9/4, PU 9/8.	010-9450-444550	\$ 97.00
[VENDOR] 3062 : ASPEN VALLEY LANDSCAPE SUPPLY INC.	INV217359	I15-022705	15-000218	09/14/2015	1	Sod	283-4003-463300	\$ 189.00
	INV217403	I15-022706	15-000218	09/14/2015	1	Sod	283-4003-463300	\$ 189.00
	INV218073	I15-022707	15-000218	09/14/2015	1	Sod	283-4003-463300	\$ 189.00
	INV227052	I15-022708	15-000218	09/14/2015	1	Play sand	283-4003-462300	\$ 724.50
	INV227162	I15-022710	15-000218	09/14/2015	1	Play sand	283-4003-462300	\$ 240.00
	CRM200967	I15-022711	15-000218	09/14/2015	1	Pallet deposit refund	283-4003-463300	\$ -30.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-288327	I15-022677	15-000082	09/14/2015	1	Oil	010-5006-462200	\$ 91.04
	52-289135	I15-022764	15-000082	09/15/2015	1	Rotors	010-5006-461800	\$ 378.80
	52-288945	I15-022769	15-000082	09/15/2015	1	Motors	010-5006-461800	\$ 154.08
	52-288990	I15-022770	15-000082	09/15/2015	1	Blade kite	010-5006-461800	\$ 26.78
	51-259972	I15-022771	15-000082	09/15/2015	1	Motors/Blade kite	010-5006-461800	\$ 182.92
	52-288727	I15-022772	15-000082	09/15/2015	1	Battery	010-5006-461800	\$ 109.21
[VENDOR] 3230 : VOJTECH	08/18/15	I15-022747	15-002303	09/15/2015	1	Umpire for Men's 12 inch softball summer season	283-4002-490210	\$ 150.00
[VENDOR] 3638 : HOME DEPOT/GECF	7022308	I15-022852	15-002497	09/17/2015	1	10 rolls of caution tape. Receipt#19060000284562	010-5002-460290	\$ 83.82
[VENDOR] 3667 : SHERWIN-WILLIAMS/ORLAND HILLS	3736-7	I15-022376	15-002314	09/03/2015	1	Custom yellow - 630-4539 B50WZ4 - NO	031-6002-464400	\$ 194.36

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						TAX!		
[VENDOR] 3689 : THOMAS PUMP CO.	R9414	115-022526	15-002451	09/09/2015	1	Inv. #R9414 - Repair of an American Marsh Turbine, including labor to tear down pump, new rings on the bowl piece & impeller, Sandblasting & Epoxy Coating and parts: Coupling, column shafts, bowl shaft, packing box assembly & sand collar	283-4005-443150	\$ 4,919.90
[VENDOR] 3806 : NATIONAL SEED COMPANY	554955SI	115-022670	15-000083	09/14/2015	1	Reseeder	283-4003-463300	\$ 1,340.00
[VENDOR] 4506 : WILLE BROTHERS COMPANY	685772	115-021554	15-000853	08/12/2015	1	Concrete supplies for water related repairs/restoration	031-6002-462900	\$ 477.50
	685879	115-022218	15-000853	09/01/2015	1	Concrete supplies for water related repairs/restoration.	031-6002-462900	\$ 520.00
	345788	115-022219	15-000853	09/01/2015	1	Concrete supplies for water related repairs/restoration.	031-6002-462900	\$ 450.00
	345813	115-022220	15-000853	09/01/2015	1	Concrete supplies for water related repairs/restoration.	031-6002-462900	\$ 770.00
	345814	115-022221	15-000853	09/01/2015	1	Concrete supplies for water related repairs/restoration	031-6002-462900	\$ 386.60
	345852	115-022222	15-000853	09/01/2015	1	Concrete supplies for water related repairs/restoration	031-6002-462900	\$ 414.93
	345953	115-022223	15-000853	09/01/2015	1	Concrete supplies for water related repairs/restoration	031-6002-462900	\$ 590.00
	345954	115-022224	15-000853	09/01/2015	1	Concrete supplies for storm water related repairs/restorations.	031-6007-462900	\$ 520.00
	345955	115-022225	15-000853	09/01/2015	1	Concrete supplies for street division related repairs/restorations	010-5002-462900	\$ 520.00
	345983	115-022564	15-000853	09/10/2015	1	Concrete supplies for water related repairs/restoration.	031-6002-462900	\$ 520.00
	626032	115-022591	15-000853	09/10/2015	1	Concrete supplies for water related repairs/restoration.	031-6002-462900	\$ 520.00
	346009	115-022592	15-000853	09/10/2015	1	Concrete supplies for storm water related repairs/restorations.	031-6007-462900	\$ 435.00
	346066	115-022593	15-000853	09/10/2015	1	Concrete supplies for storm water related repairs/restorations.	031-6007-462900	\$ 450.00
	346126	115-022594	15-000853	09/10/2015	1	Concrete supplies for storm water related repairs/restorations.	031-6007-462900	\$ 435.00
	346156	115-022595	15-000853	09/10/2015	1	Concrete supplies for water related repairs/restoration.	031-6002-462900	\$ 380.00
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	04972764	115-022621	15-001166	09/11/2015	1	Balance of invoice for gauze pads	283-4005-464700	\$ 108.96
	04973587	115-022638	15-001166	09/11/2015	1	Paramedic shears	283-4005-464700	\$ 14.10
	04989084	115-022688	15-001166	09/14/2015	1	First Aid Supplies	283-4005-464700	\$ 243.00
	04990938	115-022691	15-001162	09/14/2015	1	Gatorade	283-4005-460290	\$ 114.00
[VENDOR] 4815 : MARKHAM ASPHALT COMPANY	95124MB	115-022347	15-001471	09/03/2015	1	HMA material for pavement repairs throughout the village from repair work in the right of ways.	031-6002-462800	\$ 529.12
	131459MB	115-022348	15-001471	09/03/2015	1	HMA material for pavement repairs throughout the village from repair work in the right of ways.	031-6002-462800	\$ 481.01
	131487MB	115-022349	15-001471	09/03/2015	1	HMA material for pavement repairs throughout the village from repair work in the right of ways.	031-6002-462800	\$ 953.98
	131703MB	115-022775	15-001471	09/15/2015	1	HMA material for pavement repairs	031-6002-462800	\$ 381.78

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	131690MB	115-022776	15-001471	09/15/2015	1	throughout the village from repair work in the right of ways. HMA material for pavement repairs throughout the village from repair work in the right of ways.	031-6002-462800	\$ 472.50
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001046417	115-022667	15-000398	09/14/2015	1	Primer - Parks	283-4003-461990	\$ 17.99
	001046470	115-022668	15-000398	09/14/2015	1	Paint/Painting supplies - PW	010-1700-461300	\$ 136.58
	001046564	115-022687	15-000398	09/14/2015	1	Paint - PW	010-1700-461300	\$ 29.99
	001046772	115-022773	15-000398	09/15/2015	1	Paint - Metra	026-0000-461300	\$ 58.99
	001046771	115-022781	15-000398	09/15/2015	1	Painter's pants - Building Maintenance	010-1700-460190	\$ 47.90
	001046898	115-022790	15-000398	09/15/2015	1	Paint - FLC	010-1700-461300	\$ 216.22
[VENDOR] 5481 : ANIXTER INC.	227-070828	115-022759	15-002271	09/15/2015	1	Quote 02513 dated 8/10/15 .400 Ft.373-COR62-LTLSZH-06 Corning-C 006KUX-T4130D20 6-F62.5/125 LT Duct/Aerial 3.4/1.0DM/KM 200/500MHZ*KM Altos LSZH, Gel-free	283-4005-461200	\$ 728.00
[VENDOR] 5510 : THOR GUARD, INC.	40978	115-022859	15-002011	09/17/2015	1	2- Sensors	283-4003-461700	\$ 1,600.00
	40978	115-022859	15-002011	09/17/2015	2	overnight shipping cost	283-4003-461700	\$ 220.98
[VENDOR] 5620 : DELL	XJPTX1T412	115-022622	15-001868	09/11/2015	1	OptiPlex 7020 MT CTO (210-ACRX) Per Quote 710704915	010-1600-460110	\$ 1,125.77
	XJR6NC311	115-022623	15-002100	09/11/2015	1	Per Quote # 704152300 OptiPlex 7020 MT CTO	010-1600-460110	\$ 1,125.77
	XJRCKW6T2	115-022624	15-002217	09/11/2015	1	OptiPlex 7020 SFF CTO w/Dell 19" Monitor Per Quote 1545299	010-1600-460110	\$ 974.43
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	1598663	115-022579	15-000111	09/10/2015	1	Panel/Valve	010-5006-461800	\$ 525.66
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	847119	115-022652	15-000560	09/14/2015	1	Konica Bizhub 222 Command Room Copier ID #17350 - July	031-6001-443600	\$ 6.90
	847120	115-022653	15-000773	09/14/2015	1	Copier maintenance/usage - July	021-1800-443600	\$ 6.53
	847121	115-022654	15-000313	09/14/2015	1	Mayor's office and trustees' offices copier usage - July	010-1500-443600	\$ 0.23
	847123	115-022656	15-000313	09/14/2015	1	Mayor's office and trustees' offices copier usage - July	010-1500-443600	\$ 19.24
	847124	115-022657	15-000174	09/14/2015	1	Copier maintenance for Finance South - July	031-1400-443600	\$ 23.89
	847125	115-022658	15-000262	09/14/2015	1	Gateway Copier Maintenance - July	010-1200-443600	\$ 127.60
	847126	115-022659	15-000007	09/14/2015	1	Parks Admin. copier	283-4003-443600	\$ 63.19
[VENDOR] 5900 : AVAYA, INC.	2733524984	115-022814	15-000665	09/16/2015	1	Avaya Maintenance - 8/17-9/16/15	010-1600-443610	\$ 2,261.90
[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	15133	115-022473	15-001311	09/04/2015	1	Aquatic Stewardship Services - 8/1/15	031-6007-443500	\$ 3,066.25
	15242	115-022783	13-002523	09/15/2015	1	Caro Vista restoration project - August	031-6007-470500	\$ 2,050.00
	15243	115-022784	13-002524	09/15/2015	1	Colette pond stewardship - August	031-6007-470500	\$ 3,184.28
[VENDOR] 6336 : ZEBEC OF NORTH AMERICA, INC.	25052	115-022575	15-002245	09/10/2015	1	ZT48DB 48" Double Tube (Blue)	283-4005-460180	\$ 396.00
	25052	115-022575	15-002245	09/10/2015	2	Shipping	283-4005-460180	\$ 67.05
[VENDOR] 6365 : AREA LANDSCAPE SUPPLY, INC.	2033031	115-022601	15-000085	09/10/2015	1	Fabric pins	283-4003-461990	\$ 144.00
	2033068	115-022757	15-000085	09/15/2015	1	Stone	283-4003-462300	\$ 394.69

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 6391 : FASTENAL COMPANY	ILORL27536	I15-022602	15-000038	09/10/2015	1	Misc repair supplies	010-5006-461990	\$ 37.43
[VENDOR] 6850 : CENTRAL PARTS WAREHOUSE	319016A	I15-022578	15-000018	09/10/2015	1	Parts - Snow removal	010-5006-461720	\$ 237.21
[VENDOR] 7020 : NORTHERN SAFETY CO., INC.	901579123	I15-022794	15-000648	09/16/2015	1	Novax Electrical Safety Linemen's Class 00 Rubber Insulating 11" Gloves	010-5002-464700	\$ 239.00
[VENDOR] 7087 : O'CONNOR	08/13/15	I15-022692	15-002238	09/14/2015	1	Travel Expenses for Board of Fire/Police Commission - April/May/June	010-8000-484990	\$ 250.00
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	123780	I15-020503	15-000682	07/23/2015	1	Watershed Surface Water Sampling	031-6007-432990	\$ 144.00
	123950	I15-020599	15-000682	07/27/2015	1	Watershed Surface Water Sampling	031-6007-432990	\$ 144.00
	124234	I15-020648	15-000682	07/27/2015	1	THM/HAA Sample Testing	031-6002-432990	\$ 1,135.00
	124107	I15-020698	15-000682	07/28/2015	1	Watershed Surface Water Sampling	031-6007-432990	\$ 249.00
[VENDOR] 7227 : NORTHWESTERN UNIVERSITY, CENTER FOR PUBLIC SAFETY	5775	I15-022847	15-002428	09/17/2015	1	Invoice #5775 Course ID PT-CST1 Section ID 101915-NUCPS Crime Scene Technology 1 10/19/15 - 10/23/15 Officers Murphy, Svetkovich and Zorbas	010-7002-429100	\$ 3,300.00
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-385893	I15-022676	15-000073	09/14/2015	1	Battery	010-5006-461800	\$ 97.71
	2543-386567	I15-022715	15-000073	09/15/2015	1	Threadlocker	010-5006-461990	\$ 21.15
	2543-386677	I15-022716	15-000073	09/15/2015	1	V-belt	010-5006-461700	\$ 6.99
	2543-386407	I15-022717	15-000073	09/15/2015	1	Rotors	010-5006-461800	\$ 62.98
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	23497	I15-022605	15-000089	09/10/2015	1	Repairs - VH	010-1700-443100	\$ 886.50
[VENDOR] 7841 : BLACK DIRT, INC.	17855	I15-022340	15-000231	09/03/2015	1	Tailings	031-6002-463300	\$ 72.00
	17919	I15-022341	15-000231	09/03/2015	1	Soil	031-6002-463300	\$ 400.00
	17919	I15-022341	15-000231	09/03/2015	2	Soil	031-6007-463300	\$ 400.00
	18006	I15-022358	15-000231	09/03/2015	1	Soil	031-6002-463300	\$ 385.00
	18041	I15-022828	15-000231	09/16/2015	1	Soil	031-6002-463300	\$ 192.50
	18041	I15-022828	15-000231	09/16/2015	2	Soil	031-6007-463300	\$ 192.50
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	42476	I15-022645	15-000125	09/14/2015	1	CPAC	283-4005-432910	\$ 75.00
	42481	I15-022646	15-000125	09/14/2015	1	PW Shed/Old Salt Bldg	010-1700-432910	\$ 495.00
	42475	I15-022647	15-000125	09/14/2015	1	Baseball concessions	283-4001-432910	\$ 75.00
[VENDOR] 7884 : ICMA	402185	I15-022736	15-002510	09/15/2015	1	ICMA member #402185 - Membership dues for Paul Grimes, beginning July 1, 2015 through June 30, 2016.	010-1100-429200	\$ 1,280.00
	326296	I15-022737	15-002510	09/15/2015	1	ICMA member #326296 - Membership dues for Ellen Baer, beginning July 1, 2015 through June 30, 2016.	010-1100-429200	\$ 457.60
	624536	I15-022738	15-002510	09/15/2015	1	ICMA member #624536 - Membership dues for Ilir Ademaj, beginning July 1, 2015 through June 30, 2016.	010-1100-429200	\$ 200.00
[VENDOR] 8060 : DARLING INTERNATIONAL, INC.	00364802	I15-022712	15-002506	09/15/2015	1	Grease trap for 2015 Taste of Orland Park.	010-9400-460290	\$ 160.00



Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	49447/1	I15-022447	15-000105	09/04/2015	1	Silicone - SPLX	283-4007-461300	\$ 35.94
	49407/1	I15-022450	15-000105	09/04/2015	1	Fasteners - SPLX	283-4007-461300	\$ 6.60
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	I15-022962	15-000328	09/18/2015	1	Sewer Charges for Fernway Subdivision - July	031-1400-441500	\$ 6,273.04
	1025-220004573984	I15-022963	15-000328	09/18/2015	1	Sewer Charges for Fernway Subdivision - August	031-1400-441500	\$ 6,273.04
[VENDOR] 8496 : JOHN S SWIFT COMPANY, INC.	27355-15	I15-022833	15-002476	09/16/2015	1	2015 Fall Recreation Program Guide (25,000 copies)	283-4001-460140	\$ 14,483.00
	27355-15	I15-022833	15-002476	09/16/2015	2	Additional Surcharge for Intra-State Indiana Deliver	283-4001-460140	\$ 457.00
	27355-15	I15-022833	15-002476	09/16/2015	3	Environmental Surcharge	283-4001-460140	\$ 15.00
[VENDOR] 8644 : ANDERSON PUMP SERVICE, INC.	SK4002	I15-022726	15-001357	09/15/2015	1	Stage II vapor recovery decommissioning per quote #4002 w/Catlow hanging hardware	010-5001-443200	\$ 2,886.72
	SK4002-Extra	I15-022727	15-001357	09/15/2015	1	Additional parts & installation required for the Stage II vapor decommissioning project	010-5001-443200	\$ 269.68
[VENDOR] 8793 : AT & T MOBILITY	287014672891	I15-022590		09/10/2015	1	7/19-8/18	010-1600-441100	\$ 56.62
	287014672891	I15-022590		09/10/2015	2	7/19-8/18	010-1100-441100	\$ 169.86
	287014672891	I15-022590		09/10/2015	3	7/19-8/18	010-1400-441100	\$ 56.62
[VENDOR] 8802 : MISSION SIGNS	2015-12020	I15-022673	15-000220	09/14/2015	1	Towing signs	010-5002-461500	\$ 130.00
	2015-12016	I15-022684	15-002227	09/14/2015	1	Change date to three (3) existing banners for: Camp Beneath the Stars	283-4002-460140	\$ 60.00
	2015-12040	I15-022758	15-000220	09/15/2015	1	Towing signs	010-5002-461500	\$ 97.50
	2015-11982	I15-022884	15-000014	09/17/2015	1	Pool - Keep Off the Railing signs	283-4005-461500	\$ 300.30
[VENDOR] 8905 : LEXISNEXIS RISK DATA MGMT. INC.	1042400-20150831	I15-022868	15-002454	09/17/2015	1	background checks 8-1-15 to 8-31-15	010-7002-432990	\$ 230.35
[VENDOR] 8958 : TRAINING CONCEPTS, INC.	24005	I15-022516	15-001669	09/09/2015	1	Face masks for mannequin box of 36	283-4007-490400	\$ 23.00
	24005	I15-022516	15-001669	09/09/2015	2	HS- CPR/AED cards	283-4007-490400	\$ 120.00
	24005	I15-022516	15-001669	09/09/2015	3	HS- CPR/AED/FA	283-4007-490400	\$ 120.00
	24005	I15-022516	15-001669	09/09/2015	4	first Aid only cards	283-4007-490400	\$ 60.00
	24005	I15-022516	15-001669	09/09/2015	5	Freight	283-4007-490400	\$ 23.95
[VENDOR] 8980 : DZIERWA	08/19/15	I15-022803	15-000757	09/16/2015	1	Plan Commissioner - Meeting Stipend - 7/28/15	010-8000-484990	\$ 75.00
[VENDOR] 9099 : COMCAST	8771401240179457	I15-022406		09/03/2015	1	8/28-9/27	010-5001-441800	\$ 2.11
	8771401240401984	I15-022589	15-000006	09/10/2015	1	BM shop - 9/5-10/4	010-1700-441800	\$ 83.85
	8771401240272435	I15-022849	15-000006	09/17/2015	1	JHC internet service - 9/12-10/11	283-4003-441800	\$ 83.85
[VENDOR] 9238 : BURRIS EQUIPMENT	PS96313	I15-022577	15-000030	09/10/2015	1	Sod cutter	010-5006-461700	\$ 91.81
[VENDOR] 9241 : SOUND WORKS PRODUCTION	5521-4	I15-022648	15-001813	09/14/2015	1	September 6, 2015 concert stage, lights & audio per quote #5521-3 (attached)	010-9450-442990	\$ 4,950.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-331788	I15-022660	15-000065	09/14/2015	1	Battery	010-5006-461800	\$ 80.16
	40-332205	I15-022675	15-000065	09/14/2015	1	Sensor	010-5006-461800	\$ 96.41

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	40-332217	I15-022680	15-000065	09/14/2015	1	Pigtail	010-5006-461800	\$ 29.21
	40-332158	I15-022681	15-000065	09/14/2015	1	Blower motor/Module	010-5006-461800	\$ 136.16
	40-332738	I15-022732	15-000065	09/15/2015	1	Sealant/Anti-seize/Supplies	010-5006-461990	\$ 39.34
	40-333206	I15-022733	15-000065	09/15/2015	1	Pigtail	010-5006-461800	\$ 40.60
	40-333014	I15-022734	15-000065	09/15/2015	1	Fan blades	010-5006-461800	\$ 55.64
	40-333205	I15-022735	15-000065	09/15/2015	1	Brake pad	010-5006-461800	\$ 45.95
	40-332071	I15-022767	15-000065	09/15/2015	1	Battery core return	010-5006-461800	\$ -15.00
	40-333331	I15-022768	15-000065	09/15/2015	1	Oxygen sensor return - Original invoice 332205	010-5006-461800	\$ -56.87
[VENDOR] 9302 : POMP'S TIRE	690031417	I15-022581	15-000076	09/10/2015	1	Tires	010-5006-461890	\$ 513.24
	690031300	I15-022665	15-000076	09/14/2015	1	Tires	010-5006-461890	\$ 447.04
	690031302	I15-022666	15-000076	09/14/2015	1	Tires	010-5006-461890	\$ 256.62
[VENDOR] 9508 : MAHONEY	08/13/15	I15-022695	15-002237	09/14/2015	1	Travel Expenses for Board of Fire/Police Commission - April/May/June	010-8000-484990	\$ 250.00
[VENDOR] 9599 : LOW VOLTAGE SYSTEMS	6815	I15-022857	15-000041	09/17/2015	1	Replace door sensors & keypad - SPLX	283-4007-442800	\$ 420.50
[VENDOR] 9656 : MENARDS - HOMER GLEN	68723	I15-022460	15-002246	09/04/2015	1	Viper Kayak - yellow. 10'4", 300lb capacity	283-4002-460180	\$ 199.00
	67039	I15-022640	15-000084	09/11/2015	1	Degreaser/Duct tape - Parks	283-4003-461990	\$ 46.84
	69477	I15-022905	15-000084	09/17/2015	1	Laundry sink/Installation supplies - FLC	010-1700-461300	\$ 129.94
[VENDOR] 9664 : WAREHOUSE DIRECT	2766879-1	I15-022472	15-002057	09/04/2015	1	Asst. letter size file folders - UNV16466	283-4001-460100	\$ 27.82
	2786199-0	I15-022671	15-002202	09/14/2015	1	Mailing labels AVE30606	283-4001-460100	\$ 20.13
	2786199-0	I15-022671	15-002202	09/14/2015	2	white copy paper WHD SM11	283-4001-460100	\$ 86.79
	2786199-0	I15-022671	15-002202	09/14/2015	3	1 1/4" binder clips UNV10210	283-4001-460100	\$ 1.80
	2786199-0	I15-022671	15-002202	09/14/2015	4	3/4" binder clips UNV10200	283-4001-460100	\$ 0.81
	2786199-0	I15-022671	15-002202	09/14/2015	5	finetip permanent black markers SAN30665PP	283-4001-460100	\$ 4.01
	2785961-0	I15-022672	15-002201	09/14/2015	1	WHDSM11 - 'Spot Market' 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/ 2 x 11, Ten 500- Sheet Reams/ Carton	010-7002-460100	\$ 433.95
	2790517-1	I15-022686	15-000112	09/14/2015	1	Forks/Knives/Paper towels - BM	010-1700-460150	\$ 147.96
	2785899-0	I15-022689	15-002198	09/14/2015	1	Spot Market 92 Bright case of copy paper, Item #WHDSM11	010-1500-460100	\$ 86.79
	2796483-0	I15-022787	15-000112	09/15/2015	1	Shampoo - CPAC	283-4005-461100	\$ 45.95
	2797807-0	I15-022791	15-000112	09/15/2015	1	Supplies - BM	010-1700-460150	\$ 376.15
	2789074-1	I15-022796	15-002229	09/16/2015	1	5 subject notebook - TOP59269	283-4001-460100	\$ 13.75
	2791236-0	I15-022799	15-002252	09/16/2015	1	Office Paper, Perforated 3 1/ 2" From Bottom, 8 1/ 2 x 11, 20- lb, 500/ Ream (Item PRB04120)	010-2001-460100	\$ 126.84
	2791236-0	I15-022799	15-002252	09/16/2015	2	Parchment Specialty Paper, Blue, 24 lbs., 8- 1/ 2 x 11, 500/ Box (Item: SOU964C)	010-2001-460100	\$ 78.76
	2791236-0	I15-022799	15-002252	09/16/2015	3	Redi- Seal Catalog Envelope, 9 x 12, Brown Kraft, 250/ Box (Item: QUA43562)	010-2001-460100	\$ 407.04
	2791843-0	I15-022800	15-000112	09/16/2015	1	Supplies - SPLX	283-4007-460150	\$ 418.18
	2791874-0	I15-022801	15-000112	09/16/2015	1	Toilet paper - CPAC	283-4005-461100	\$ 65.90
	2793895-0	I15-022816	15-002284	09/16/2015	1	UNV01117 Rubber Bands, Size 117, 7 x 1/ 8, 210 Bands/ 1lb Pack	010-1100-460100	\$ 2.98
	2793895-0	I15-022816	15-002284	09/16/2015	2	PENBK93A - Pentel RT Retractable Ballpoint Pen, 1mm, Clear Barrel, Black Ink, Dozen.	010-1100-460100	\$ 12.24

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2793895-0	115-022816	15-002284	09/16/2015	3	PENBK93C - Pentel RT Retractable Ballpoint Pen, 1mm, Clear Barrel, Blue Ink, Dozen	010-1100-460100	\$ 12.24
	2793895-0	115-022816	15-002284	09/16/2015	4	PFXDDF3OX - Desk File, A- Z Index, Letter Size, Acrylic- Coated Pressboard, Black/Blue (HR)	010-1100-460100	\$ 40.40
	2793895-0	115-022816	15-002284	09/16/2015	5	Item # SAF4216MH - Wood Wall Rack, Three Double- Hooks, 18w x 3- 1/ 4d x 6- 3/ 4h, Mahogany (Joe's Office)	010-1100-460100	\$ 63.19
	2789074-01	115-022818	15-002229	09/16/2015	1	Post it notes - MMM653AN	283-4001-460100	\$ 15.21
	2789074-01	115-022818	15-002229	09/16/2015	2	AA batteries - EVEC91FP12	283-4001-460100	\$ 10.33
	2789074-01	115-022818	15-002229	09/16/2015	3	Scotch tape - MMM810P10K	283-4001-460100	\$ 13.17
	2789074-01	115-022818	15-002229	09/16/2015	4	9 x 6" Notebook - RED33360	283-4001-460100	\$ 6.62
	2789074-01	115-022818	15-002229	09/16/2015	5	Garden springs green paper - CASMP2201GS	283-4001-460100	\$ 8.96
	2786199-1	115-022819	15-002202	09/16/2015	1	small paperclips UNV72230	283-4001-460100	\$ 4.10
	2798062-0	115-022824	15-002302	09/16/2015	1	Item# HAM103267 Fore MP Multipurpose Paper, 96 Brightness, 20lb, 8- 1/ 2x11, White, 5000/ Carton	010-2001-460100	\$ 180.00
	2798062-0	115-022824	15-002302	09/16/2015	2	Item# GMT6994 Caribou Coffee® Daybreak Morning Blend, Light Roast, K- cups, 24/ box	010-2001-460150	\$ 80.22
	2798062-0	115-022824	15-002302	09/16/2015	3	Item# VCT1190 1190 Executive Desktop Calculator, 12- Digit LCD	010-2001-460100	\$ 21.34
	2798062-0	115-022824	15-002302	09/16/2015	4	Item# TOP74108 Second Nature Subject Wirebound Notebook, Narrow, 5 x 8, White, 80 Sheets	010-2001-460100	\$ 16.28
	2798062-0	115-022824	15-002302	09/16/2015	5	Item: SAN33950 Signo Gel 207 Roller Ball Retractable Gel Pen, Black Ink, Medium, Dozen	010-2001-460100	\$ 26.28
	2798062-0	115-022824	15-002302	09/16/2015	6	Item# PAP3030131 Sharpwriter Mechanical Pencil, HB, 0.7 mm, Yellow Barrel, 12 Per Pack	010-2001-460100	\$ 3.23
	2798062-0	115-022824	15-002302	09/16/2015	7	Item# BICMS11BK Cristal Xtra Smooth Ballpoint Pen, Black Ink, 1mm, Medium, Dozen	010-2001-460100	\$ 7.20
	2798062-0	115-022824	15-002302	09/16/2015	8	Item# BICMS11BE Cristal Xtra Smooth Ballpoint Pen, Blue Ink, 1mm, Medium, Dozen	010-2001-460100	\$ 4.70
	2798062-0	115-022824	15-002302	09/16/2015	9	Item# PENS520A Sign Pen, .7mm, Black Barrel, Black Ink, Dozen	010-2001-460100	\$ 35.98
	2798062-0	115-022824	15-002302	09/16/2015	10	Item# WLJ76R ColorLife 5 1/ 4 Inch Expansion File Pocket, Straight Tab, Legal, Red, 10/ Box	010-2001-460100	\$ 131.08
	2790517-0	115-022869	15-000112	09/17/2015	1	Supplies - BM	010-1700-460150	\$ 888.22
[VENDOR] 9692 : HR GREEN, INC.	99697	115-022249	15-002138	09/02/2015	1	Initial Bridge Safety Inspection of 151st over Tinley Creek (SN 016-3219), Tee Brook over Tinley Creek (016-7699), Wheeler Drive over Tinley Creek (016-7700) and Creek Crossing Drive over Long Run Creek (016-7701).	031-6007-432800	\$ 3,693.00
[VENDOR] 9754 : B & W CONTROL SYSTEMS INTEGRATION	0181048	115-021883	15-000538	08/24/2015	1	Miscellaneous service repairs which include SCADA, controls, etc.	031-6002-443200	\$ 438.75
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0044873-IN	115-022565	15-000346	09/10/2015	1	Village Hall - July	010-1700-442930	\$ 4,104.81
	0044873-IN	115-022565	15-000346	09/10/2015	2	RDC	283-4001-442930	\$ 1,183.99
	0044873-IN	115-022565	15-000346	09/10/2015	3	OVH	010-1700-442930	\$ 264.20
	0044873-IN	115-022565	15-000346	09/10/2015	4	GBC	010-1700-442930	\$ 267.20
	0044873-IN	115-022565	15-000346	09/10/2015	5	FLC	283-4001-442930	\$ 3,752.55

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	0044873-IN	115-022565	15-000346	09/10/2015	6	PD	010-1700-442930	\$ 5,660.11
	0044873-IN	115-022565	15-000346	09/10/2015	7	PW	010-1700-442930	\$ 1,144.85
	0044873-IN	115-022565	15-000346	09/10/2015	8	BM shop (formerly ESDA)	010-1700-442930	\$ 53.82
	0044873-IN	115-022565	15-000346	09/10/2015	9	CAC	283-4001-442930	\$ 993.18
	0044873-IN	115-022565	15-000346	09/10/2015	10	SPLX	283-4007-442930	\$ 9,701.83
	0044873-IN	115-022565	15-000346	09/10/2015	11	143rd Metra	026-0000-442930	\$ 396.29
	0044873-IN	115-022565	15-000346	09/10/2015	12	153rd Metra	026-0000-442930	\$ 264.20
	0044873-IN	115-022565	15-000346	09/10/2015	13	179th Metra	026-0000-442930	\$ 264.20
	0044873-IN	115-022565	15-000346	09/10/2015	14	Learning Ally	010-1700-442930	\$ 283.77
	0044873-IN	115-022565	15-000346	09/10/2015	15	Rec. Admin.	283-4001-442930	\$ 689.84
	0044873-IN	115-022565	15-000346	09/10/2015	16	Parks office	010-1700-442930	\$ 161.45
	0044873-IN	115-022565	15-000346	09/10/2015	17	Civic Center	021-1800-442930	\$ 1,450.00
	0044920-IN	115-022829	15-002045	09/16/2015	1	Cleaning of Civic Center during Taste of Orland Park 2015 (The Taste of Orland Park runs Friday July 31st until Sunday August 2nd)	010-9400-442930	\$ 1,900.00
[VENDOR] 9834 : PETTY CASH - KAREN KUBIK	20150828	115-022074		08/28/2015	1	Reimburse Petty Cash 8/28/2015.	010-1100-429100	\$ 52.81
	20150828	115-022074		08/28/2015	1	Reimburse Petty Cash 8/28/2015.	010-1100-429400	\$ 12.00
	20150828	115-022074		08/28/2015	1	Reimburse Petty Cash 8/28/2015.	010-1100-460290	\$ 15.00
	20150828	115-022074		08/28/2015	1	Reimburse Petty Cash 8/28/2015.	010-1200-442350	\$ 50.00
	20150828	115-022074		08/28/2015	1	Reimburse Petty Cash 8/28/2015.	010-1200-460100	\$ 9.99
	20150828	115-022074		08/28/2015	1	Reimburse Petty Cash 8/28/2015.	010-1200-460150	\$ 71.13
	20150828	115-022074		08/28/2015	1	Reimburse Petty Cash 8/28/2015.	010-1400-484990	\$ 28.74
	20150828	115-022074		08/28/2015	1	Reimburse Petty Cash 8/28/2015.	010-1500-460290	\$ 52.87
	20150828	115-022074		08/28/2015	1	Reimburse Petty Cash 8/28/2015.	026-0000-322901	\$ 1.00
	20150828	115-022074		08/28/2015	1	Reimburse Petty Cash 8/28/2015.	026-0000-322911	\$ 6.00
	20150828	115-022074		08/28/2015	1	Reimburse Petty Cash 8/28/2015.	026-0000-322920	\$ 1.00
[VENDOR] 9890 : MEHALEK	08/01/15	115-022573	15-002255	09/10/2015	1	Secretarial Services from 6-1-15 to 7-31-15, Prapare for meeting	010-8000-442520	\$ 90.00
	08/01/15	115-022573	15-002255	09/10/2015	2	attending meeting and take minutes	010-8000-442520	\$ 40.00
	08/01/15	115-022573	15-002255	09/10/2015	3	typing	010-8000-442520	\$ 75.00
	08/01/15	115-022573	15-002255	09/10/2015	4	correspondence	010-8000-442520	\$ 175.00
	08/01/15	115-022573	15-002255	09/10/2015	5	copying	010-8000-442520	\$ 5.00
	08/01/15	115-022573	15-002255	09/10/2015	6	filing	010-8000-442520	\$ 40.00
	08/01/15	115-022573	15-002255	09/10/2015	7	commission cards	010-8000-442520	\$ 20.00
[VENDOR] 10052 : HARRIS	18/18/15	115-022742	15-002305	09/15/2015	1	Umpire for Men's 12 inch softball summer season	283-4002-490210	\$ 120.00
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02966	115-022439	15-000430	09/04/2015	1	Connectors - Street division	010-5002-461990	\$ 4.10
	02039	115-022583	15-002438	09/10/2015	1	Resistor/20Amp gfi outlet for 8585, trans#2784523 08-28-15	010-5006-461700	\$ 30.18
	02040	115-022584	15-002438	09/10/2015	1	Return on original invoice 02039	010-5006-461700	\$ -15.00
	02860	115-022585	15-002438	09/10/2015	1	Keys made, hand soap & mop bucket. Trans#2602075 8-26-15	010-5006-461100	\$ 70.19
	02860	115-022585	15-002438	09/10/2015	1	Keys made, hand soap & mop bucket. Trans#2602075 8-26-15	010-5006-461990	\$ 7.48
	02715	115-022874	15-000430	09/17/2015	1	Concrete anchors - Street division	010-5002-461990	\$ 17.06
	10891	115-022876	15-000430	09/17/2015	1	Plumbing tool - Street division	010-5002-460170	\$ 9.29

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	02195	115-022880	15-000094	09/17/2015	1	Ratchets wrench/Sockets/Drill bits - Parks	283-4003-460170	\$ 56.82
	02195	115-022880	15-000094	09/17/2015	2	Conduit - Parks	283-4003-461990	\$ 11.40
	02301	115-022881	15-000087	09/17/2015	1	Clevis hanger/Purified water - BM	010-1700-461300	\$ 11.17
	70172	115-022882	15-002157	09/17/2015	1	Invoice #70172 dated 8/3/15 - Fence gate hardware kits	283-4005-461650	\$ 214.88
	01382	115-022883	15-000258	09/17/2015	1	Extension cords - Civic Center	021-1800-461300	\$ 43.31
	01382	115-022883	15-000258	09/17/2015	2	Electric outlets - Civic Center	021-1800-461200	\$ 35.14
	02304	115-022887	15-000258	09/17/2015	1	Electrical plugs - Metra	026-0000-461200	\$ 25.14
	02299	115-022888	15-000258	09/17/2015	1	Cable ties/Dusting air - Metra	026-0000-461300	\$ 20.32
	02299	115-022888	15-000258	09/17/2015	2	Step drill bit - BM	010-1700-460170	\$ 33.22
	02299	115-022888	15-000258	09/17/2015	3	Electrical connectors - Metra	026-0000-461200	\$ 5.81
	02424	115-022889	15-000087	09/17/2015	1	Tool box - BM	010-1700-460170	\$ 47.48
	02424	115-022889	15-000087	09/17/2015	2	Lock/Bldg supplies - BM	010-1700-461300	\$ 10.69
	02902	115-022890	15-000094	09/17/2015	1	Cutter's backyard fogger - Parks	283-4003-461990	\$ 39.76
	02555	115-022891	15-000094	09/17/2015	1	Duct tape/Painting supplies/Toilet fill valve - Parks	283-4003-461990	\$ 50.49
	01459	115-022892	15-000094	09/17/2015	1	Spray paint/Stackable organizer - Parks	283-4003-461990	\$ 22.66
	23355	115-022893	15-000094	09/17/2015	1	Duct tape/Painting supplies - Parks	283-4003-461990	\$ 50.99
	10955	115-022894	15-000094	09/17/2015	1	Paint/Caulk - Parks	283-4003-461990	\$ 32.25
	02717	115-022895	15-000094	09/17/2015	1	Drill bit/Extension - Parks	283-4003-460170	\$ 17.25
	02717	115-022895	15-000094	09/17/2015	2	Cable ties - Parks	283-4003-461990	\$ 7.33
	02214	115-022896	15-000094	09/17/2015	1	Screwdriver - Parks	283-4003-460170	\$ 9.48
	02214	115-022896	15-000094	09/17/2015	2	Plumbing repair supplies - Parks	283-4003-461990	\$ 62.89
	02715	115-022897	15-000094	09/17/2015	1	Washers/Nuts/Bolts - Parks	283-4003-461990	\$ 20.41
	02697	115-022898	15-000087	09/17/2015	1	Concrete for memorial plaque - BM	010-1700-461300	\$ 9.88
	02686	115-022899	15-000258	09/17/2015	1	Batteries - CPAC	283-4005-461300	\$ 3.59
	02686	115-022899	15-000258	09/17/2015	2	Swiffer refills/Rags/Windex/Lysol wipes - Pool cashier	283-4005-461100	\$ 54.73
	02793	115-022900	15-000087	09/17/2015	1	Galvanized pipe - Lightning systems	010-1700-461300	\$ 27.01
	2028	115-022901	15-000087	09/17/2015	1	Bolt lock - BM	010-1700-461300	\$ 7.58
	02785	115-022902	15-000094	09/17/2015	1	Concrete mix/Organizer - Parks	283-4003-461990	\$ 21.16
	02857	115-022903	15-000087	09/17/2015	1	Electrical box/Connector/Cover - BM	010-1700-461200	\$ 10.71
	02957	115-022904	15-000087	09/17/2015	1	5 gallon buckets - BM	010-1700-461300	\$ 20.20
	02248	115-022906	15-000258	09/17/2015	1	Studs/Spikes - CPAC	283-4005-461650	\$ 37.48
	23518	115-022907	15-000094	09/17/2015	1	Trimmer line - Parks	283-4003-460170	\$ 9.47
	01384	115-022908	15-000087	09/17/2015	1	Basin wrench - BM	010-1700-460170	\$ 14.93
	01384	115-022908	15-000087	09/17/2015	2	Sink repair parts/Supplies - RDC	010-1700-461300	\$ 168.12
	02952	115-022909	15-000087	09/17/2015	1	Dremel tool/Accessories - BM	010-1700-460170	\$ 107.47
	23641	115-022910	15-000094	09/17/2015	1	Spray paint/Chain bolt - Parks	283-4003-461990	\$ 10.95
	02015	115-022911	15-000087	09/17/2015	1	Dremel wheel - BM	010-1700-460170	\$ 11.87
	02015	115-022911	15-000087	09/17/2015	2	Data cables/Plywood - VH Training room	010-1700-461300	\$ 24.44
	01605	115-022912	15-002317	09/18/2015	1	Miscellaneous cable management hardware Trans#: 88834578 08-17-15	010-1600-460110	\$ 167.97
	23236	115-022913	15-000094	09/18/2015	1	Moving boxes - Parks	283-4003-461990	\$ 119.25
	02244	115-022914	15-000087	09/18/2015	1	Data plugs/Desk grommets - VH Training room	010-1700-461300	\$ 45.37
	02183	115-022915	15-000087	09/18/2015	1	Wasp killer - RDC	010-1700-461300	\$ 11.31
	02175	115-022916	15-000094	09/18/2015	1	Wrench/Pliers - Parks	283-4003-460170	\$ 21.81
	02175	115-022916	15-000094	09/18/2015	2	Plumbing repair supplies - Parks	283-4003-461990	\$ 125.47
	10344	115-022917	15-002337	09/18/2015	1	Miscellaneous cable & electrical hardware	010-1600-460110	\$ 118.65

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Trans# 10994609 08-19-15		
	02257	I15-022918	15-000258	09/18/2015	1	Rustoleum - Metra	026-0000-461300	\$ 3.69
	01615	I15-022919	15-000094	09/18/2015	1	Drill bits - Parks	283-4003-460170	\$ 16.96
	01615	I15-022919	15-000094	09/18/2015	2	Door stop/Safety hasp/Door closer - Parks	283-4003-461990	\$ 21.85
	01640	I15-022920	15-000087	09/18/2015	1	Shop vac brushes - BM	010-1700-460170	\$ 15.14
	01640	I15-022920	15-000087	09/18/2015	2	Picture hangers - Rec Admin	010-1700-461300	\$ 50.73
	02298	I15-022921	15-000258	09/18/2015	1	Plunger - Metra	026-0000-461300	\$ 8.53
	02298	I15-022921	15-000258	09/18/2015	2	Toilet auger - BM	010-1700-460170	\$ 47.48
	02427	I15-022924	15-000258	09/18/2015	1	Security alarm - SPLX	283-4007-461300	\$ 95.51
	02439	I15-022925	15-000087	09/18/2015	1	Door stop/Wall protector - FLC	010-1700-461300	\$ 7.54
	02479	I15-022926	15-000094	09/18/2015	1	Wire connectors/PVC pipe - Parks	283-4003-461990	\$ 19.83
	01621	I15-022927	15-000094	09/18/2015	1	Wasp spray - Parks	283-4003-461990	\$ 64.22
	02226	I15-022928	15-000094	09/18/2015	1	Tap & Die set/Knives - Parks	283-4003-460170	\$ 52.20
	02226	I15-022928	15-000094	09/18/2015	2	Gloves - Parks	283-4003-460190	\$ 9.50
	02226	I15-022928	15-000094	09/18/2015	3	Concrete anchors - Parks	283-4003-461990	\$ 19.36
	23716	I15-022929	15-000094	09/18/2015	1	Vinyl house letters - Parks	283-4003-461990	\$ 8.18
	02735	I15-022964	15-000087	09/18/2015	1	Faucet aerator/Sponge/Cleaner - FLC	010-1700-461300	\$ 16.10
	02802	I15-022965	15-000087	09/18/2015	1	Pliers/Wire brush - BM	010-1700-460170	\$ 11.66
	02802	I15-022965	15-000087	09/18/2015	2	Spray paint/Batteries/Dusting air - BM	010-1700-461300	\$ 43.80
	02783	I15-022966	15-000094	09/18/2015	1	Roundup - Parks	283-4003-461990	\$ 56.91
	02874	I15-022968	15-000087	09/18/2015	1	Drywall/Studs/Screws - OVH	010-1700-461300	\$ 35.37
	01800	I15-022969	15-000094	09/18/2015	1	Pulley/Rope/Cables/Repair supplies - Parks	283-4003-461990	\$ 400.91
	10351	I15-022970	15-000087	09/18/2015	1	Cleaning supplies - BM	010-1700-461100	\$ 85.27
	02839	I15-022972	15-000094	09/18/2015	1	Concrete mix/Rebar pins/Nuts/Washers - Parks	283-4003-461990	\$ 34.32
[VENDOR] 10201 : COSTCO WHOLESAL	009726	I15-022846	15-002470	09/17/2015	1	Office Snacks - Granola bars	010-1200-460150	\$ 38.37
[VENDOR] 10213 : CURRIE MOTORS	97385	I15-022739	15-000071	09/15/2015	1	Seal	010-5006-461800	\$ 9.56
	97370	I15-022740	15-000071	09/15/2015	1	Gaskets/Seals	010-5006-461800	\$ 35.08
[VENDOR] 10249 : PARISI	08/11/15	I15-022643	15-000760	09/14/2015	1	Plan Commissioner - Meeting Stipends - 7/14 & 8/11/15	010-8000-484990	\$ 150.00
[VENDOR] 10443 : CLARK	08/18/15	I15-022741	15-002264	09/15/2015	1	Umpire for Men's 12 inch softball summer season	283-4002-490210	\$ 120.00
[VENDOR] 10445 : WLODEK	08/18/15	I15-022748	15-002281	09/15/2015	1	Umpire for Men's 12 inch softball summer season	283-4002-490210	\$ 420.00
[VENDOR] 10452 : GT GOLF LEARNING CENTER	GT2201522	I15-022725	15-001946	09/15/2015	1	Youth Golf Lessons June 16-August 19	283-4002-490200	\$ 976.50
	GT2201522	I15-022725	15-001946	09/15/2015	2	Adult Golf Lessons June 2-August 15	283-4002-490200	\$ 130.50
[VENDOR] 10592 : NEXT DAY PLUS	A248077	I15-022464	15-000855	09/04/2015	1	MFP Copier Maintenance - July	010-2001-443600	\$ 708.43
[VENDOR] 10621 : PROSHRED SECURITY	100061478	I15-022663	15-000228	09/14/2015	1	Misc shredding services for 2015 - Finance	010-1400-432990	\$ 102.00
	100061478	I15-022663	15-000228	09/14/2015	2	Misc shredding services for 2015 - Administration	010-1100-432990	\$ 11.00
	100061478	I15-022663	15-000228	09/14/2015	3	Misc shredding services for 2015 - Parks & Rec	283-4003-432990	\$ 11.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	100061478	I15-022663	15-000228	09/14/2015	4	Misc shredding services for 2015 - Clerk's Office	010-1200-432990	\$ 11.00
[VENDOR] 10737 : TIMBER VIEW R.V. CENTER, INC.	08/20/15	I15-022766	15-002240	09/15/2015	1	Refill 2 30lb Propane Tanks	010-7005-441700	\$ 26.90
[VENDOR] 10917 : KRR SERVICES, INC.	2101115	I15-022720	15-001506	09/15/2015	1	Taste of Orland Refrigeration Truck July 29-August 3)	010-9400-444500	\$ 995.70
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S79713	I15-022598	15-000077	09/10/2015	1	Playsoft	283-4003-461600	\$ 1,320.00
	S79513	I15-022599	15-000077	09/10/2015	1	Playsoft	283-4003-461600	\$ 1,402.50
	S79437	I15-022607	15-000077	09/10/2015	1	Playsoft	283-4003-461600	\$ 1,402.50
	S79822	I15-022840	15-000077	09/17/2015	1	Playsoft	283-4003-461600	\$ 1,320.00
	S79881	I15-022841	15-000077	09/17/2015	1	Playsoft	283-4003-461600	\$ 1,320.00
	S80117	I15-022842	15-000077	09/17/2015	1	Playsoft	283-4003-461600	\$ 1,320.00
	S80172	I15-022843	15-000077	09/17/2015	1	Playsoft	283-4003-461600	\$ 1,320.00
	S80321	I15-022844	15-000077	09/17/2015	1	Playsoft	283-4003-461600	\$ 1,567.50
	S80552	I15-022851	15-000077	09/17/2015	1	Playsoft	283-4003-461600	\$ 1,485.00
[VENDOR] 11063 : EV TECHNOLOGIES	3545	I15-022679	15-002254	09/14/2015	1	Invoice #3545 Installation of New Equipment from Inv #3544 and Customer Supplied Equipment From Existing Vehicle Into New Unit 1460	010-7002-443200	\$ 387.50
	3545	I15-022679	15-002254	09/14/2015	2	Strip Equipment from Old Unmarked Police Sedan	010-7002-443200	\$ 75.00
	3545	I15-022679	15-002254	09/14/2015	3	Misc Installation Materials (Wire, Fuses, Etc)	010-7002-443200	\$ 25.00
	3544	I15-022694	15-002253	09/14/2015	1	Invoice #3544 New Equipment for New Unit 1460	010-7002-460180	\$ 342.25
	3556	I15-022786	15-002353	09/15/2015	1	Invoice #3556 Dated 8/21/15 Replace Broken Slide Switch on Code 3 Mastercom With Used Spare Part.	010-7002-443200	\$ 45.00
	3557	I15-022788	15-002351	09/15/2015	1	Invoice #3557 Unit #1438 Installation of New Equipment and Customer Supplied Equipment 2015 Ford Taurus	010-7002-443200	\$ 387.50
	3557	I15-022788	15-002351	09/15/2015	2	Strip Equipment from Unmarked Police Vehicle Old 1438 Chevrolet Impala	010-7002-443200	\$ 75.00
	3557	I15-022788	15-002351	09/15/2015	3	Misc Installation Materials (Wire, Fuses, Etc.)	010-7002-443200	\$ 25.00
	3558	I15-022789	15-002332	09/15/2015	1	Invoice #3558 Dated 8/21/15 New Equipment for New Unit 1438 2015 Ford Taurus Unmarked	010-7002-460180	\$ 342.25
[VENDOR] 11177 : CALL ONE	1010-7386-0000	I15-022639		09/11/2015	1	7/15-8/15	010-0000-441100	\$ 11,175.71
	1010-7386-0000	I15-022639		09/11/2015	2	7/15-8/15	031-6001-441100	\$ 312.62
	1010-7386-0000	I15-022639		09/11/2015	3	7/15-8/15	031-6002-441100	\$ 2,110.65
	1010-7386-0000	I15-022639		09/11/2015	4	7/15-8/15	031-6003-441100	\$ 29.67
	1010-7386-0000	I15-022639		09/11/2015	5	7/15-8/15	283-4001-441100	\$ 960.40
	1010-7386-0000	I15-022639		09/11/2015	6	7/15-8/15	283-4003-441100	\$ 116.58
	1010-7386-0000	I15-022639		09/11/2015	7	7/15-8/15	283-4005-441100	\$ 234.45
	1010-7386-0000	I15-022639		09/11/2015	8	7/15-8/15	283-4007-441100	\$ 356.28
[VENDOR] 11209 : INFOSEND, INC	95973	I15-022817	15-000300	09/16/2015	1	Printing of 8/24/15 utility bills	031-1400-442500	\$ 1,442.26
	95973	I15-022817	15-000300	09/16/2015	2	Postage for 8/24/15 utility bills	031-1400-441600	\$ 4,714.23
[VENDOR] 11342 : SMITHBUCKLIN CORPORATION	INV123326	I15-022961	15-002464	09/18/2015	1	Invoice #INV0000000123326 - Consulting	010-0000-432800	\$ 6,950.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Services fees July 31, 2015.		
[VENDOR] 11424 : AT & T	831-000-5258 005	115-022530		09/09/2015	1	Internet svc - PD	010-1600-442850	\$ 1,811.40
[VENDOR] 11438 : B & J TOWING INC	7829	115-022588	15-000128	09/10/2015	1	IDOT Safety Inspections - August	010-5006-443400	\$ 185.00
[VENDOR] 11461 : PUTZ	08/18/15	115-022746	15-002267	09/15/2015	1	Umpire for Men's 12 inch softball summer season	283-4002-490210	\$ 150.00
[VENDOR] 11542 : FULLER'S CAR WASHES	08/31/15	115-022845	15-002468	09/17/2015	1	Invoice Dated 8/31/15 Regular Police Vehicle Car Washes	010-7002-429700	\$ 340.00
	08/31/15	115-022845	15-002468	09/17/2015	2	Police Vehicle Detailed Car Wash	010-7002-429700	\$ 18.00
[VENDOR] 11630 : SOUTH SUBURBAN EMERGENCY RESPONSE TEAM	15-020	115-022718	15-002340	09/15/2015	1	South Suburban Emergency Response Team membership dues	010-7002-429200	\$ 1,000.00
[VENDOR] 11645 : E. COONEY ASSOCIATES, INC.	201501-03	115-022922	14-003547	09/18/2015	1	Norman's Cleaners - Environmental Remediation	282-0000-135200	\$ 117,153.91
	201501-03	115-022922	14-003547	09/18/2015	1	Norman's Cleaners - Environmental Remediation	282-0000-223500	\$ 36,081.13
	201501-03	115-022922	14-003547	09/18/2015	1	Norman's Cleaners - Environmental Remediation	282-0000-470700	\$ 6,953.96
[VENDOR] 11647 : ALLIED CLEANING SERVICES, INC.	13539	115-022570	15-002350	09/10/2015	1	Invoice 13539, Transport of deceased Michael Grekowicz 15-109007	010-7002-442930	\$ 250.00
	13628	115-022752	15-002372	09/15/2015	1	Invoice 13628, transport of deceased Noel Morales	010-7002-442930	\$ 250.00
	4361	115-022836	15-002473	09/17/2015	1	Disinfect Jail Cells M2 and M4, Holding/Booking Area and Police Unit 1467	010-7002-442930	\$ 425.00
[VENDOR] 11648 : MUSIC CONNECTION	4328	115-021891	15-002259	08/25/2015	1	June 29 - July 2 Musical Theatre Camp	283-4002-490200	\$ 1,039.50
[VENDOR] 11703 : HARRIS COMPUTER SYSTEMS	CT1430868	115-022960	15-002471	09/18/2015	1	SDR estimate 6 hours (Software development request for custom employee data extract for open enrollment)	010-1600-460130	\$ 1,050.00
[VENDOR] 11883 : ALPHAGRAPHICS	76680	115-022810	15-002327	09/16/2015	1	Printing 1,000 copies 2016 Pool Splash Passes, 2"x3.5 Bright White 100#Domtar LYNX cover, full color 2 sides, upper left rounded corner, sequence number	283-4005-460140	\$ 162.70
[VENDOR] 11927 : SOUND INCORPORATED	60302	115-021388	14-003520	08/11/2015	1	Village Water/Sewer and Public Works facilities Security System Implementation	031-6001-470100	\$ 45,350.70
[VENDOR] 12009 : PETTY CASH - THERESE DUBELBEIS	08142015	115-021694		08/14/2015	1	Petty Cash Reimbursement - art class canvas for summer painting class	283-4002-490400	\$ 24.98
	08142015	115-021694		08/14/2015	2	Petty Cash Reimbursement - Get well card for staff supervisor, cake, paper plates, napkins for staff wedding celebration	283-4001-460150	\$ 31.98
	08142015	115-021694		08/14/2015	3	Petty Cash Reimbursement - office supply stamp	283-4001-460100	\$ 6.99
	08142015	115-021694		08/14/2015	4	Petty Cash Reimbursement - Pool poster laminating & cutting of pool event flyers	283-4005-460140	\$ 14.15
	08142015	115-021694		08/14/2015	5	Petty Cash Reimbursement - Containers for watermelon contest at the pool	283-4005-460290	\$ 10.00



Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	08142015	I15-021694		08/14/2015	6	Petty Cash Reimbursement - Poster frame for Concert display promo at Orland park Place Mall	010-9450-460290	\$ 17.99
	08142015	I15-021694		08/14/2015	7	Petty Cash Reimbursement - Batteries for Taste walkie talkies	010-9400-460290	\$ 14.99
	08142015	I15-021694		08/14/2015	8	Petty Cash Reimbursement - supplies (hand sanitizer for SO Summer Games) - NO SALES TAX	283-4008-490400	\$ 9.96
	08142015	I15-021694		08/14/2015	9	Petty Cash Reimbursement - fuel for SO Summer Games	283-4008-490600	\$ 45.12
	08142015	I15-021694		08/14/2015	10	Petty Cash Reimbursement - Parking for Spec Rec at Sox Game 8/10/15	283-4008-490700	\$ 40.00
	08142015	I15-021694		08/14/2015	11	Petty Cash Reimbursement - Costume alterations for dance recital	283-4002-490400	\$ 35.00
	08142015	I15-021694		08/14/2015	12	Petty Cash Reimbursement - dot art paint for preschool	283-4002-490400	\$ 11.99
	08142015	I15-021694		08/14/2015	13	Petty Cash Reimbursement - Voyager Day Camp supplies: eggs, suckers, smarties	283-4002-490400	\$ 23.46
	08142015	I15-021694		08/14/2015	14	Petty Cash Reimbursement - Dance photo printing	283-4002-490400	\$ 4.64
	08142015	I15-021694		08/14/2015	15	Petty Cash Reimbursement - Portable jump drives for pool files	283-4005-460100	\$ 11.98
	08142015	I15-021694		08/14/2015	16	Petty Cash Reimbursement - cover for new iPhone	283-4001-460180	\$ 34.99
[VENDOR] 12064 : LAMBUR HYNES	08/13/15	I15-022693	15-002236	09/14/2015	1	travel expense April/May/June for Board of Fire/Police Commission	010-8000-484990	\$ 250.00
[VENDOR] 12133 : GRANICUS, INC.	67428	I15-022574	15-000098	09/10/2015	1	Monthly Managed Service: Open Platform - September	010-1600-442850	\$ 110.00
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	0106069	I15-022798	15-002295	09/16/2015	1	Village Code Codification - 2015 S31 - Invoice #0106069	010-1200-442530	\$ 274.70
[VENDOR] 12248 : ILLINOIS HOMICIDE INVESTIGATORS ASSOCIATION	09/10/15	I15-022809	15-002513	09/16/2015	1	Illinois Homicide Investigators Association Annual Training Conference October 19-21, 2015 Inv. Bradley Jankowski	010-7002-429100	\$ 195.00
[VENDOR] 12288 : MACCARB, INC.	0204-001552	I15-022864	15-000402	09/17/2015	1	CO2 for CPAC water treatment	283-4005-462500	\$ 481.68
	0204-001592	I15-022865	15-000402	09/17/2015	1	CO2 for CPAC water treatment	283-4005-462500	\$ 577.75
	0201-012661	I15-022866	15-000402	09/17/2015	1	CO2 for CPAC water treatment	283-4005-462500	\$ 504.63
	0204-001617	I15-022867	15-000402	09/17/2015	1	CO2 for CPAC water treatment	283-4005-462500	\$ 485.05
	0101-017187	I15-022871	15-000402	09/17/2015	1	CO2 for CPAC water treatment	283-4005-462500	\$ 671.80
[VENDOR] 12294 : A TOUCH OF GREEN NURSERY, INC.	21421	I15-022650	15-001233	09/14/2015	1	Sod	031-6002-463300	\$ 5.99
[VENDOR] 12381 : EYELIGHT STUDIOS, LLC	VOP-10104	I15-022822	15-002413	09/16/2015	1	Village of Orland Park In-Focus: Visit to the Stellwagen Farm - PRODUCTION Audio PackageEP1022 - Invoice #VOP10104	010-1201-432250	\$ 150.00
	VOP-10104	I15-022822	15-002413	09/16/2015	2	Village of Orland Park In-Focus - Visit to the Stellwagen Farm EP1022 - POST PRODUCTION Audio Package - Invoice VOP10104	010-1201-432250	\$ 300.00
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000043361	I15-022722	15-000021	09/15/2015	1	Equipment parts	010-5006-461700	\$ 80.56

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	IN200-1006117	I15-022774	15-000081	09/15/2015	1	Data usage - July	010-5001-442850	\$ 341.56
	IN200-1006117	I15-022774	15-000081	09/15/2015	1	Data usage - July	010-5003-442850	\$ 23.88
	IN200-1006117	I15-022774	15-000081	09/15/2015	1	Data usage - July	031-6001-442850	\$ 90.21
[VENDOR] 12500 : GEWALT HAMILTON ASSOCIATES, INC.	4838.905-2	I15-022856	15-001378	09/17/2015	1	2015 Traffic Data Collection - FINAL	010-2004-432500	\$ 360.00
[VENDOR] 12501 : TRI-STATE ASPHALT, LLC	14623	I15-022362	15-001443	09/03/2015	1	Emulsion material purchased in bulk for pothole patching repair work.	010-5002-462800	\$ 536.25
	14550	I15-022363	15-001443	09/03/2015	1	Emulsion material purchased in bulk for pothole patching repair work.	010-5002-462800	\$ 544.50
	14891	I15-022364	15-001443	09/03/2015	1	Emulsion material purchased in bulk for pothole patching repair work.	010-5002-462800	\$ 365.75
	14467	I15-022365	15-001443	09/03/2015	1	Emulsion material purchased in bulk for pothole patching repair work.	010-5002-462800	\$ 517.00
[VENDOR] 12551 : AUSTIN TYLER CONSTRUCTION, LLC	5	I15-021890	15-001599	09/21/2015	1	2015 Road Improvement Program - 7/31-8/15/15	054-0000-471250	\$ 355,871.25
[VENDOR] 12588 : JOHNSON	08/18/15	I15-022743	15-002265	09/15/2015	1	Umpire for Men's 12 inch softball summer season	283-4002-490210	\$ 60.00
[VENDOR] 12635 : CHICAGO PARTS & SOUND	698709	I15-022760	15-000970	09/15/2015	1	Rotors/Brake pads	010-5006-461800	\$ 176.49
	697882	I15-022761	15-000970	09/15/2015	1	Brake lines/Rotors/V-belt	010-5006-461800	\$ 112.91
[VENDOR] 12706 : BI RENTAL INC	58010-1	I15-022750	15-002296	09/15/2015	1	trench attachment 6x 48	283-4003-444500	\$ 120.00
	58010-1	I15-022750	15-002296	09/15/2015	2	damage waiver	283-4003-444500	\$ 9.60
[VENDOR] 12736 : MINERAL MASTERS	00035451	I15-022685	15-001183	09/14/2015	1	Sodium hypochlorite	283-4005-462500	\$ 1,265.00
	00035516	I15-022782	15-001183	09/15/2015	1	Sodium hypochlorite	283-4005-462500	\$ 1,265.00
[VENDOR] 12785 : STAR UNIFORMS	156991	I15-022568	15-002429	09/10/2015	1	Item number 95R6600 S/S White shirts	010-7002-460190	\$ 244.75
	156991	I15-022568	15-002429	09/10/2015	2	Item number 45W6600 Mena L/S white shirts	010-7002-460190	\$ 329.75
	153791	I15-022576	15-000383	09/10/2015	1	item number 35W7886 Mens long sleeve navy shirts. Size 20X35 Please add a gold on navy star to shirts	010-7002-460190	\$ 119.98
	153791	I15-022576	15-000383	09/10/2015	2	Item number 38200 Mens Navy pants size 40x32	010-7002-460190	\$ 199.95
	153791	I15-022576	15-000383	09/10/2015	3	Item number 48096 Winter jacket size XXXL	010-7002-460190	\$ 166.95
	153791	I15-022576	15-000383	09/10/2015	4	Item number 314N	010-7002-460190	\$ 179.97
[VENDOR] 12815 : RR LANDSCAPE SUPPLY	92247	I15-022273	15-001171	09/02/2015	1	Sod for storm line and other utility repairs	031-6007-463300	\$ 172.50
	92267	I15-022325	15-001171	09/03/2015	1	Mulch/Sod for storm line and other utility repairs.	031-6007-463300	\$ 32.75
	92396	I15-022713	15-001171	09/15/2015	1	Restoration Supplies - Sod for storm line and other utility repairs.	031-6007-463300	\$ 172.50
	90659	I15-022804	15-001171	09/16/2015	1	Overpaid invoice	031-6007-463300	\$ -250.00
	91104	I15-022805	15-001171	09/16/2015	1	Restoration Supplies - Sod	031-6007-463300	\$ 127.50
	91140	I15-022806	15-001171	09/16/2015	1	Restoration Supplies - Sod	031-6007-463300	\$ 33.75
	91405	I15-022807	15-001171	09/16/2015	1	Restoration Supplies - Sod/Pallet return	031-6007-463300	\$ 3.00
	91407	I15-022808	15-001171	09/16/2015	1	Restoration Supplies - Sod	031-6007-463300	\$ 217.50
	92712	I15-022826	15-001171	09/16/2015	1	Restoration Supplies - Sod	031-6007-463300	\$ 127.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	92761	115-022827	15-001171	09/16/2015	1	Restoration Supplies - Pallet return	031-6007-463300	\$ -30.00
	92761	115-022827	15-001171	09/16/2015	2	Stone	031-6007-462300	\$ 3.20
[VENDOR] 12821 : RIVERDALE BODY SHOP	08212015	115-022831	15-002193	09/16/2015	1	Accident repairs to squad 7227 per Workfile ID 33d1d8b9 created by Brian Radz	092-0000-452110	\$ 4,840.71
[VENDOR] 12933 : KVASNICKA	08/18/15	115-022744	15-002266	09/15/2015	1	Umpire for Men's 12 inch softball summer season	283-4002-490210	\$ 690.00
[VENDOR] 12935 : COOK COUNTY SHERIFF'S POLICE TRAINING ACADEMY	15315	115-022721	15-002324	09/15/2015	1	Invoice 15315, 400 hour basic law enforcement training course - Matthew Carter	010-7002-429100	\$ 2,070.00
[VENDOR] 12940 : CELL PHONE REPAIR	08/24/15	115-022596	15-002355	09/10/2015	1	New Apple Phone: LCD, Digitizer Frame Assembly for Apple Iphone 6 (CDMA GSM) Black	010-7002-443200	\$ 85.49
	08/24/15	115-022596	15-002355	09/10/2015	2	Labor - Phone Iphone 6	010-7002-443200	\$ 45.00
[VENDOR] 13104 : PARKER	INV121	115-022529	15-000206	09/09/2015	1	Guitar instructor fees - 8/4-8/25	283-4002-490200	\$ 912.00
[VENDOR] 13139 : FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	2539601506	115-022521	15-000804	09/09/2015	1	Pre-Employment Drug Screens	010-1100-429510	\$ 1,681.00
	2539601506	115-022521	15-000804	09/09/2015	2	Employee Drug Screens	010-1100-429500	\$ 261.00
	2540111507	115-022522	15-000804	09/09/2015	1	Pre-Employment Drug Screens	010-1100-429510	\$ 143.50
	2540111507	115-022522	15-000804	09/09/2015	2	Employee Drug Screens	010-1100-429500	\$ 21.50
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	3	115-022381	15-001312	09/03/2015	1	2015 Stewardship Management of Village Hall North Pond through 7/31/15	031-6007-443500	\$ 725.00
	3	115-022381	15-001312	09/03/2015	2	2015 Stewardship Management of Village Hall South Pond through 7/31/15	031-6007-443500	\$ 900.00
[VENDOR] 13166 : BOTTLING GROUP, LLC	44328291	115-022626	15-002134	09/11/2015	1	Pop/Water for the 2015 Taste of Orland Park	010-9400-460290	\$ 311.72
	44328291	115-022626	15-002134	09/11/2015	2	Pop/Water for the 2015 Taste of Orland Park	010-9400-460290	\$ 1,736.46
[VENDOR] 13216 : LEXISNEXIS	3090313740	115-022587	15-000012	09/10/2015	1	Training - August	010-7002-460240	\$ 68.00
[VENDOR] 13217 : INTEGRATED LAKES MANAGEMENT	24064	115-022662	15-000687	09/14/2015	1	Aquatic Weed/Algae Control at village owned ponds - 8/10/15	031-6007-442210	\$ 1,226.54
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	302547345	115-022527	15-000674	09/09/2015	1	Lease of xerox7855 MFP for Sportsplex - Lease #524548520200003 - 8/19-9/18	283-4007-444700	\$ 252.81
	302550106	115-022728	15-000695	09/15/2015	1	Lease #524548520200002 - Xerox C70 at Rec Admin. - 9/28-10/27/15	283-4001-444700	\$ 531.32
[VENDOR] 13275 : CARPET INTERIORS INC.	136115	115-022797	15-002166	09/16/2015	1	Order number 136115 - Clean all carpeted hallways and rooms at the Orland Park Civic Center	021-1800-443100	\$ 639.60
[VENDOR] 13315 : BIO-TRON, INC.	35525	115-022674	15-002247	09/14/2015	1	Invoice #35525 Dated 8/12/15 Service: Preventative Maintenance Performed Annual Preventative Maintenance Inspection on 5 Each Physio Lifepak 500 and 4 Each Philips FRX AED's	010-7002-443200	\$ 180.00
[VENDOR] 13328 : TRITON COLLEGE	15328	115-022724	15-002325	09/15/2015	1	invoice 15328, police academy technology	010-7002-429100	\$ 300.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13331 : IMAGE 360	40929534	115-022854	15-002482	09/17/2015	1	Invoice 40929534, Update Banner date for Ntl Night Out Against Crime	010-7002-484700	\$ 10.00
[VENDOR] 13355 : CORRECTIVE ASPHALT MATERIALS, LLC	15-2872	115-022778	15-002432	09/15/2015	1	Pavement rejuvenation treatment for asphalt roadways in the Ishnala Subdivision.	054-0000-471250	\$ 15,309.00
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S005130895.001	115-022749	15-002328	09/15/2015	1	3- 175WATT METALE HALIDE BULBS INVOICE # S005130895.001	026-0000-461200	\$ 41.91
	S005121732.001	115-022755	15-002362	09/15/2015	1	BROAN L200 210GFM 120V CEIL VENT INVOICE# S005121732.001	283-4005-461700	\$ 152.04
[VENDOR] 13386 : VIETNAM COMBAT VETERANS, LTD.	08/01/14	115-022562	15-002466	09/10/2015	1	Balance of 1/2 of \$5,000 fee for display of The Moving Wall Vietnam Veterans Memorial as approved on 9-15-2014 at board meeting	010-1500-484200	\$ 2,500.00
[VENDOR] 13389 : TESKA ASSOCIATES, INC	6075	115-022696	14-002728	09/14/2015	1	Orland Park Wayfinding and Branding Plan through 8/31/15	010-2003-484910	\$ 901.50
[VENDOR] 13481 : KONE INC.	949058884	115-022525	15-002457	09/09/2015	1	Monthly elevator maintenance for Cultural Center - August	283-4001-442910	\$ 150.00
[VENDOR] 13494 : PALOS MEDICAL GROUP, LLC	OR01	115-022566	15-002297	09/10/2015	1	Billing date 7/27/15, McCarthy, Ahrendt	010-7002-429500	\$ 510.00
[VENDOR] 13530 : THERMOSYSTEMS, INC.	0047127	115-022753	15-002336	09/15/2015	1	2- BRG PB 2-3/160B BALL CNCX CLR invoice # 0047127	283-4007-461700	\$ 488.81
[VENDOR] 13538 : 1776 PRODUCTIONS, LLC	INV20130606	115-022765	15-000669	09/15/2015	1	App development -- additional art edits	010-1600-460130	\$ 412.50
[VENDOR] 13581 : TECORP, INC.	201517-02	115-022532	15-001046	09/09/2015	1	Pay retainage	283-0000-205000	\$ 14,313.75
[VENDOR] 13684 : HOUSE OF DOORS, INC.	201610	115-022795	15-001892	09/16/2015	1	Remove and replace 2 existing garage doors per rebid #15-006 titled "Garage Door Removal and Installation" with door operator replacement	010-5001-443100	\$ 13,989.00
[VENDOR] 13715 : B & H PHOTO & ELECTRONICS CORP	100101110	115-022756	15-002249	09/15/2015	1	Cisco WAP371 Wireless AC/N Dual Radio Access Point	010-1600-460110	\$ 193.77
[VENDOR] 3333333.1234 : KLAIR KRAKRA	08122015	115-021513		08/12/2015	1	Krakra - 08/10/2015 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 13748 : ALL GOD'S PEOPLE	08/14/15	115-022682	15-002315	09/14/2015	1	Farmers' Market Lunch Charity on 8/14/15	010-9450-484200	\$ 4.50
[VENDOR] 3333333.1246 : LAQUAITA WALKER	08262015	115-021985		08/26/2015	1	Walker - 08/21/215 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1247 : CYNTHIA BROOKS	08262015	115-021986		08/26/2015	1	Brooks - 08/22/215 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 13749 : FUNUTATION TEKADEMY, INC.	VT09	115-022863	15-002431	09/17/2015	1	August 3-14, 2015 Minecraft Maps 78044	283-4002-490200	\$ 1,000.00
[VENDOR] 13751 : LANNING	01	115-022823	15-002412	09/16/2015	1	Graphic Design - Flyer for Movie Night for	010-1201-432250	\$ 60.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Orland Park Substance Awareness Community - Invoice 8.28.2015		
[VENDOR] 13755 : JOLIET AMERICAN LEGION BAND	09/03/15	I15-022563	15-002452	09/10/2015	1	Payment for band performance at closing ceremony for The Moving Wall on 10-4-15	010-1500-484990	\$ 1,000.00
[VENDOR] 3333333.1255 : MARIA CASTRO	08302015	I15-022284		09/02/2015	1	Castro - 08/28/2015 \$200 Security Deposit Refunds	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1256 : CARLOS AQUIRRE	09022015	I15-022285		09/02/2015	1	Aquirre - 08/29/2015 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1257 : ESPERANZA BAEZA	09022015	I15-022286		09/02/2015	1	Baeza - 08/30/2015 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 13772 : PREPARE WISE LLC	8-364-8148	I15-022561	15-002478	09/10/2015	1	Invoice #8-364-8148 120 Serving Entrée Bucket	010-7002-460290	\$ 266.00
[VENDOR] 3333333.1258 : 94 WEST	09/08/2015	I15-022484		09/08/2015	1	Taste of Orland refund for tent clean up fee and overpayment of pop/water deposit	010-0000-348420	\$ 143.85
[VENDOR] 3333333.1259 : BLISSFUL BANANA	09/08/2015	I15-022485		09/08/2015	1	Taste of Orland refund for tent clean up fee and overpayment of pop/water deposit	010-0000-348420	\$ 455.00
[VENDOR] 3333333.1260 : BRASS TAP	09/08/2015	I15-022486		09/08/2015	1	Taste of Orland refund for tent clean up fee and overpayment of pop/water/alcohol deposit	010-0000-348420	\$ 1,145.05
[VENDOR] 3333333.1261 : CAFE GASTON	09/08/2015	I15-022487		09/08/2015	1	Taste of Orland refund for tent clean up fee and overpayment of pop/water deposit	010-0000-348420	\$ 302.00
[VENDOR] 3333333.1262 : EL FAMOUS BURRITO	09/08/2015	I15-022488		09/08/2015	1	Taste of Orland refund for tent clean up fee and overpayment of pop/water deposit	010-0000-348420	\$ 333.20
[VENDOR] 3333333.1263 : EL PUEBLITO	09/08/2015	I15-022489		09/08/2015	1	Taste of Orland refund for tent clean up fee and overpayment of pop/water deposit	010-0000-348420	\$ 204.70
[VENDOR] 3333333.1264 : GRANITE CITY	09/08/2015	I15-022490		09/08/2015	1	Taste of Orland refund for tent clean up fee and overpayment of pop/water/alcohol deposit	010-0000-348420	\$ 1,163.95
[VENDOR] 3333333.1265 : MO'S CHINESE KITCHEN	09/08/2015	I15-022491		09/08/2015	1	Taste of Orland refund for tent clean up fee and overpayment of pop/water/alcohol deposit	010-0000-348420	\$ 779.30
[VENDOR] 3333333.1266 : OBERWEIS DAIRY	09/08/2015	I15-022492		09/08/2015	1	Taste of Orland refund for tent clean up fee and overpayment of pop/water deposit	010-0000-348420	\$ 395.55
[VENDOR] 3333333.1267 : ORLAND PARK BAKERY	09/08/2015	I15-022493		09/08/2015	1	Taste of Orland refund for tent clean up fee and overpayment of pop/water deposit	010-0000-348420	\$ 355.20
[VENDOR] 3333333.1268 : Q RESTAURANT	09/08/2015	I15-022494		09/08/2015	1	Taste of Orland refund for tent clean up fee and overpayment of pop/water deposit	010-0000-348420	\$ 297.45
[VENDOR] 3333333.1269 : ROCK BOTTOM RESTAURANT &	09/08/2015	I15-022496		09/08/2015	1	Taste of Orland refund for tent clean up fee	010-0000-348420	\$ 7.55

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
BREWERY						and overpayment of pop/water/alcohol deposit		
[VENDOR] 3333333.1270 : SQUARE CELT	09/08/2015	I15-022498		09/08/2015	1	Taste of Orland refund for tent clean up fee and overpayment of pop/water/alcohol deposit	010-0000-348420	\$ 544.45
[VENDOR] 3333333.1272 : ROBERT E. & JOANNE D. JONES	9/9/15	I15-022502		09/09/2015	1	Maycliff Subdivision Storm Water Improvement Temporary Easement- Robert & Joanne Jones 14435 S. 87th Avenue	031-6007-470500	\$ 802.70
[VENDOR] 3333333.1273 : JASON CALDWELL & MICHELLE CALDWELL	9/9/15	I15-022503		09/09/2015	1	Maycliff Subdivision Storm Water Improvement Temporary Easement - Jason & Michelle Caldwell 8650 W. 144th Place	031-6007-470500	\$ 850.00
[VENDOR] 3333333.1274 : PATRICK SCHAB & JEANNE SCHAB	9/9/15	I15-022504		09/09/2015	1	Maycliff Subdivision Storm Water Improvement Temporary Easement - Patrick & Jeanne Schab 8641 W. 144th Street	031-6007-470500	\$ 1,200.00
[VENDOR] 3333333.1275 : CANDACE R. MITCHELL	9/9/15	I15-022505		09/09/2015	1	Maycliff Subdivision Storm Water Improvement Temporary Easement - Candace R. Mitchell 8641 W. 143rd Place	031-6007-470500	\$ 1,200.00
[VENDOR] 3333333.1276 : KATHERINE M. CHAMPION	9/9/15	I15-022506		09/09/2015	1	Maycliff Subdivision Storm Water Improvement Temporary Easement - Katherine M. Champion 14345 S. 87th Avenue	031-6007-470500	\$ 850.00
[VENDOR] 3333333.1277 : JUDITH ANN HARNISCH	9/9/15	I15-022507		09/09/2015	1	Maycliff Subdivision Storm Water Improvement Temporary Easement - Judith Ann Harnisch 14337 South 87th Avenue	031-6007-470500	\$ 800.00
[VENDOR] 3333333.1278 : LOIS S. CREER	9/9/15	I15-022509		09/09/2015	1	Maycliff Subdivision Storm Water Improvement Temporary Easement - Lois S. Creer 8640 W. 144th Street	031-6007-470500	\$ 1,200.00
[VENDOR] 3333333.1279 : TIMOTHY JAROM & JOY JAROM	9/9/15	I15-022511		09/09/2015	1	Maycliff Subdivision Storm Water Improvement Temporary Easement - Timothy & Joy Jarom 14329 S. 87th Avenue	031-6007-470500	\$ 800.00
[VENDOR] 3333333.1280 : LINDA L. CUADROS	9/9/15	I15-022512		09/09/2015	1	Maycliff Subdivision Storm Water Improvement Temporary Easement - Linda L. Cuadros 14427 S. 87th Avenue	031-6007-470500	\$ 900.00
[VENDOR] 3333333.1281 : MARCIA ANN DUFF	9/9/15	I15-022513		09/09/2015	1	Maycliff Subdivision Storm Water Improvement Temporary Easement - Marcia Ann Duff 14409 S. 87th Avenue	031-6007-470500	\$ 800.00
[VENDOR] 3333333.1282 : HELEN M. MORGAN	9/9/15	I15-022514		09/09/2015	1	Maycliff Subdivision Storm Water Improvement Temporary Easement - Helen M. Morgan 8640 West 144th Place	031-6007-470500	\$ 1,250.00
[VENDOR] 3333333.1283 : DAVID L. TADLA AND HEIDI L. TADLA	9/9/15	I15-022515		09/09/2015	1	Maycliff Subdivision Storm Water Improvement Temporary Easement - David L. & Heidi L. Tadla 8649 West 144th Place	031-6007-470500	\$ 1,252.70
[VENDOR] 3333333.1285 : ORIVNE INC	9/9/15	I15-022524		09/09/2015	1	Refund due for use of hydrant backflow preventer at Norman's Cleaners	031-0000-380500	\$ 800.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Environmental Work- 143rd & LaGrange Road		
[VENDOR] 3333333.1288 : DOUG LAMMIE	090915	I15-022508		09/21/2015	1	Awards for Men's Summer softball	283-4002-490430	\$ 350.00
[VENDOR] 3333333.1301 : JERRIE J. POSTHUMUS	J. Posthumus 9-9-15	I15-022627		09/11/2015	1	Overpayment on citation P321615	010-0000-372250	\$ 90.00
[VENDOR] 3333333.1302 : GHASSAN JABER	090915	I15-022510		09/21/2015	1	Awards for Men's summer softball	283-4002-490430	\$ 200.00
[VENDOR] 3333333.1303 : DAN WALSH	09082015	I15-022500		09/21/2015	1	Awards Men's basketball summer league	283-4007-490430	\$ 225.00
[VENDOR] 3333333.1304 : KEITH TARASIEWICZ	09082015	I15-022499		09/21/2015	1	Awards for Men's Summer Basketball	283-4007-490430	\$ 225.00
[VENDOR] 3333333.1305 : TIM ZWARTZ	09082015	I15-022497		09/21/2015	1	Awards for Men's Summer basketball league	283-4007-490430	\$ 100.00
<b>GRAND TOTAL (Excluding Retainage) :</b>								<b>\$ 2,143,034.27</b>
<hr/>								
RETAINAGE WITHHELD FOR INVOICE	5	I15-021890	15-001599	09/21/2015				\$ -35,587.13
RETAINAGE WITHHELD FOR INVOICE	60302	I15-021388	14-003520	08/11/2015				\$ -4,535.07
<b>RETAINAGE TOTAL :</b>								<b>\$ -40,122.20</b>
<b>GRAND TOTAL (Including Retainage) :</b>								<b>\$ 2,102,912.07</b>

**Village of Orland Park  
Open Item Listing**

Run Date: 09/18/2015 User: bobrien

Status: POSTED Due Date: 08/25/2015  
Bank Account: Fifth Third Bank-Accounts Payable  
Invoice Type: PCard Statement Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 7695 : FIFTH THIRD BANK	07312015	115-022436		08/25/2015	1	Facebook Ads Promoting Website www.orlandpark.org/taste - PCard	010-9400-432250	\$ 25.22
	07312015	115-022436		08/25/2015	2	Facebook Ads Promoting Website www.orlandpark.org/taste - PCard	010-9400-432250	\$ 50.05
	07312015	115-022436		08/25/2015	3	Annual service/hosting for www.downtownop.com - PCard	010-1600-442850	\$ 192.00
	07312015	115-022436		08/25/2015	4	Facebook Ads Promoting Website www.orlandpark.org/taste - PCard	010-9400-432250	\$ 250.01
<b>GRAND TOTAL :</b>							<b>\$</b>	<b>517.28</b>



**Village of Orland Park  
Open Item Listing**

Run Date: 09/18/2015 User: bobrien

Status: POSTED Due Date: 08/27/2015  
Bank Account: BMO Harris Bank-Vendor Disbursement  
Invoice Type: PCard Statement Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13657 : BMO HARRIS BANK N.A.	07312015	115-022462		08/27/2015	1	Special Olympics. Misc Supplies for Programming. Summer 2015 - PCard	283-4008-490400	\$ 20.87
	07312015	115-022462		08/27/2015	2	First Aid Supplies for Special Olympics and Day Trips Fall 2015 - PCard	283-4008-490440	\$ 333.91
	07312015	115-022462		08/27/2015	3	IL Assoc of Public Procurement Officials 2015 FALL CONFERENCE & TRADE SHOW Oct 8th-9th; \$110 will be refunded in October 2015 if I speak at the conference & trade show - PCard	010-1400-429100	\$ 110.00
	07312015	115-022462		08/27/2015	4	2015 Business Law Section Annual Meeting Sept 17-19 in Chicago; Received \$645 scholarship to defray costs. - PCard	010-1400-429100	\$ 245.00
	07312015	115-022462		08/27/2015	5	Craft supplies for misc. summer enrichment classes. - PCard	283-4002-490400	\$ 4.00
	07312015	115-022462		08/27/2015	6	Supplies for Art & Science Camp, summer 2015. - PCard	283-4002-490400	\$ 9.92
	07312015	115-022462		08/27/2015	7	Art & science activity, summer enrichment supplies. - PCard	283-4002-490400	\$ 1.98
	07312015	115-022462		08/27/2015	8	Membership Renewal - PCard	010-1100-429200	\$ 190.00
	07312015	115-022462		08/27/2015	9	Daily snacks and supplies for Summer Pals. - PCard	283-4002-490400	\$ 3.33
	07312015	115-022462		08/27/2015	10	Offsite field trip for Summer Pals after camp on 7/22/2015. - PCard	283-4002-490100	\$ 840.00
	07312015	115-022462		08/27/2015	11	Daily snacks and supplies for Summer Pals. - PCard	283-4002-490400	\$ 16.48
	07312015	115-022462		08/27/2015	12	Daily snacks and supplies for Summer Pals, session 2. - PCard	283-4002-490400	\$ 132.17
	07312015	115-022462		08/27/2015	13	Daily snacks and supplies for Summer Pals. - PCard	283-4002-490400	\$ 133.94
	07312015	115-022462		08/27/2015	14	Daily snacks and supplies for Summer Pals. - PCard	283-4002-490400	\$ 9.80
	07312015	115-022462		08/27/2015	15	Off site field trip for Summer Pals after camp on 7/15/2015. - PCard	283-4002-490100	\$ 219.89
	07312015	115-022462		08/27/2015	16	Daily snack for Summer Pals, session 2. - PCard	283-4002-490400	\$ 59.72
	07312015	115-022462		08/27/2015	17	Daily cleaning supplies due to camper allergies, session 2. - PCard	283-4002-460150	\$ 29.82
	07312015	115-022462		08/27/2015	18	Daily snacks and supplies for Summer Pals after camp, session 2. - PCard	283-4002-490400	\$ 171.56
	07312015	115-022462		08/27/2015	19	Camp supplies - PCard	283-4002-490400	\$ 50.92
	07312015	115-022462		08/27/2015	20	Daily supplies for the end of session 1. - PCard	283-4002-490400	\$ 17.98
	07312015	115-022462		08/27/2015	21	Cleaning supplies for campers with severe allergies to minimize reactions. - PCard	283-4002-460150	\$ 11.04
	07312015	115-022462		08/27/2015	22	Camp supplies - PCard	283-4002-490400	\$ 108.79
	07312015	115-022462		08/27/2015	23	Daily snacks and supplies for Summer Pals after camp, session 2. - PCard	283-4002-490400	\$ 30.55
	07312015	115-022462		08/27/2015	24	Admittance for campers for field trip for	283-4002-490100	\$ 250.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Summer Pals after camp 7/1/2015. - PCard		
	07312015	I15-022462		08/27/2015	25	Furniture - Development Services - PCard	010-1700-443100	\$ 890.45
	07312015	I15-022462		08/27/2015	26	Window Tint - Development Services - PCard	010-1700-443100	\$ 400.00
	07312015	I15-022462		08/27/2015	27	Autobelay Annual recertification - PCard	283-4007-443100	\$ 458.18
	07312015	I15-022462		08/27/2015	28	Pencil Drawer - PCard	010-1700-461300	\$ 38.80
	07312015	I15-022462		08/27/2015	29	Supplies and snacks for Adventurers Day Camp, session 2. - PCard	283-4002-490400	\$ 25.98
	07312015	I15-022462		08/27/2015	30	Craft supplies for Adventurers Day Camp, session 2. - PCard	283-4002-490400	\$ 15.58
	07312015	I15-022462		08/27/2015	31	Supplies for Adventurers Day Camp, session 2. - PCard	283-4002-490400	\$ 35.89
	07312015	I15-022462		08/27/2015	32	Craft supplies for Adventurers Day Camp, session 2. - PCard	283-4002-490400	\$ 12.00
	07312015	I15-022462		08/27/2015	33	Craft supplies for Adventurers Day Camp, session 2. - PCard	283-4002-490400	\$ 24.44
	07312015	I15-022462		08/27/2015	34	Supplies for Adventurers Day Camp, session 2. - PCard	283-4002-490400	\$ 37.66
	07312015	I15-022462		08/27/2015	35	Craft supplies for Adventurers Day Camp, session 2. - PCard	283-4002-490400	\$ 5.97
	07312015	I15-022462		08/27/2015	36	Daily snacks and supplies for Adventurers Day Camp, session 2. - PCard	283-4002-490400	\$ 29.07
	07312015	I15-022462		08/27/2015	37	Craft supplies for Adventurers Day Camp, session 2. - PCard	283-4002-490400	\$ 21.90
	07312015	I15-022462		08/27/2015	38	Printing photos for Adventurers Day Camper souvenirs, session 2. - PCard	283-4002-490400	\$ 16.15
	07312015	I15-022462		08/27/2015	39	Supplies for Adventurers Day Camp, session 1. - PCard	283-4002-490400	\$ 11.98
	07312015	I15-022462		08/27/2015	40	Craft supplies for Adventurers Day Camp, session 1. - PCard	283-4002-490400	\$ 7.47
	07312015	I15-022462		08/27/2015	41	On site field trip for Adventurers Day Camp on 7/8/2015, session 1. - PCard	283-4002-490100	\$ 260.00
	07312015	I15-022462		08/27/2015	42	Craft supplies and equipment for Adventurers Day Camp, session 1. - PCard	283-4002-490400	\$ 56.45
	07312015	I15-022462		08/27/2015	42	Craft supplies and equipment for Adventurers Day Camp, session 1. - PCard	283-4002-490500	\$ 1.99
	07312015	I15-022462		08/27/2015	43	Craft supplies for Adventurers Day Camp, session 1. - PCard	283-4002-490400	\$ 17.90
	07312015	I15-022462		08/27/2015	44	Supplies (rewards and incentives for campers) and ice pop makers for Adventurers Day Camp, session 1 & 2. - PCard	283-4002-490400	\$ 22.00
	07312015	I15-022462		08/27/2015	44	Supplies (rewards and incentives for campers) and ice pop makers for Adventurers Day Camp, session 1 & 2. - PCard	283-4002-490500	\$ 1.00
	07312015	I15-022462		08/27/2015	45	99 admissions into the movies for and Adventurers field trip on 7/1/2015, session 1. - PCard	283-4002-490100	\$ 198.00
	07312015	I15-022462		08/27/2015	46	Additional admission on field trip for Adventurers Day Camp on 7/1/2015,session 1. - PCard	283-4002-490100	\$ 8.00
	07312015	I15-022462		08/27/2015	47	Field trip deposit for Adventurers Day Camp on 7/2/2015, session 1. - PCard	283-4002-490100	\$ 1,215.00
	07312015	I15-022462		08/27/2015	48	Equipment for stations and kick back time at Adventurers Day Camp, session 1. - PCard	283-4002-490400	\$ 12.41
	07312015	I15-022462		08/27/2015	49	Phone equipment - PCard	283-4003-460180	\$ 47.25
	07312015	I15-022462		08/27/2015	50	Phone equipment - PCard	283-4003-460180	\$ 208.90
	07312015	I15-022462		08/27/2015	51	Gloves - PCard	283-4003-460190	\$ 54.60
	07312015	I15-022462		08/27/2015	52	Daily breakfast supplies for Before Camp	283-4002-490400	\$ 83.08

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						participants, session 2. - PCard		
	07312015	115-022462		08/27/2015	53	Admission for 85 children and 18 adults for an Adventurers Day Camp field trip on 7/24/2015, session 2. - PCard	283-4002-490100	\$ 1,350.50
	07312015	115-022462		08/27/2015	54	Daily breakfast supplies for Before Camp participants, session 2. - PCard	283-4002-490400	\$ 68.52
	07312015	115-022462		08/27/2015	55	Daily snacks and cleaning supplies for Adventurers Day Camp, sessions 1 and 2. - PCard	283-4002-460150	\$ 19.98
	07312015	115-022462		08/27/2015	55	Daily snacks and cleaning supplies for Adventurers Day Camp, sessions 1 and 2. - PCard	283-4002-490400	\$ 69.71
	07312015	115-022462		08/27/2015	56	Daily snacks and supplies for Before Camp and Adventurers Day Camp participants, session 2. - PCard	283-4002-490400	\$ 139.14
	07312015	115-022462		08/27/2015	57	Daily breakfast supplies for Before Camp participants, session 1. - PCard	283-4002-490400	\$ 52.58
	07312015	115-022462		08/27/2015	58	2nd Repair of leather satchel borrowed for Oklahoma that was broken during the performance. - PCard	283-4002-490460	\$ 35.00
	07312015	115-022462		08/27/2015	59	Harnesses for Rock Wall - PCard	283-4007-460180	\$ 1,155.00
	07312015	115-022462		08/27/2015	60	Admission for participants and staff at Hollywood Park (mini golf) and pizza and soda .Friday Night Program 7/24/15 - PCard	283-4008-490100	\$ 350.00
	07312015	115-022462		08/27/2015	61	Bags program. New set of bean bags and boxes. - PCard	283-4008-490500	\$ 130.22
	07312015	115-022462		08/27/2015	62	Supplies for inclusion campers in Day Camp 2015 - PCard	283-4008-490400	\$ 13.47
	07312015	115-022462		08/27/2015	63	Supplies for Inclusion campers in Day Camp 2015 - PCard	283-4008-490400	\$ 19.97
	07312015	115-022462		08/27/2015	64	Above & Beyond 2015 2nd quarter gift card. - PCard	010-1100-429990	\$ 25.00
	07312015	115-022462		08/27/2015	65	Above & Beyond 2015 2nd quarter gift card. - PCard	010-1100-429990	\$ 25.00
	07312015	115-022462		08/27/2015	66	Above & Beyond 2015 2nd quarter gift cards. - PCard	010-1100-429990	\$ 50.00
	07312015	115-022462		08/27/2015	67	Above & Beyond 2015 2nd quarter gift card. - PCard	010-1100-429990	\$ 25.00
	07312015	115-022462		08/27/2015	68	Above & Beyond 2015 2nd quarter gift card. - PCard	010-1100-429990	\$ 25.00
	07312015	115-022462		08/27/2015	69	Above & Beyond 2015 2nd quarter gift card. - PCard	010-1100-429990	\$ 25.00
	07312015	115-022462		08/27/2015	70	Above & Beyond 2015 2nd quarter gift card. - PCard	010-1100-429990	\$ 25.00
	07312015	115-022462		08/27/2015	71	Above & Beyond 2015 2nd quarter gift card. - PCard	010-1100-429990	\$ 25.00
	07312015	115-022462		08/27/2015	72	Above & Beyond 2015 2nd quarter gift card. - PCard	010-1100-429990	\$ 25.00
	07312015	115-022462		08/27/2015	73	Powered mixer - PCard	283-4002-460180	\$ 350.65
	07312015	115-022462		08/27/2015	74	Pandemonium refreshments and course supplies - PCard	010-9450-460290	\$ 54.23
	07312015	115-022462		08/27/2015	75	guard games thank you cards & pandemonium supplies - PCard	010-9450-460290	\$ 47.12
	07312015	115-022462		08/27/2015	75	guard games thank you cards & pandemonium supplies - PCard	283-4005-490400	\$ 3.99
	07312015	115-022462		08/27/2015	76	color packets for pandemonium starting line - PCard	010-9450-460290	\$ 231.46
	07312015	115-022462		08/27/2015	77	cups for 1st aid stations - Pandemonium - PCard	010-9450-460290	\$ 62.40

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	07312015	115-022462		08/27/2015	78	Pennant flagging for pandemonium course - PCard	010-9450-460290	\$ 145.07
	07312015	115-022462		08/27/2015	79	Guard games prizes - PCard	283-4005-490400	\$ 368.10
	07312015	115-022462		08/27/2015	80	luau supplies - PCard	283-4005-490400	\$ 96.17
	07312015	115-022462		08/27/2015	81	Luau watermelons - PCard	283-4005-490400	\$ 44.85
	07312015	115-022462		08/27/2015	82	Return of DVD Player - PCard	283-4005-460180	\$ -59.99
	07312015	115-022462		08/27/2015	83	DVD Player - PCard	283-4005-460180	\$ 29.99
	07312015	115-022462		08/27/2015	84	Luau decorations - PCard	283-4005-490400	\$ 36.00
	07312015	115-022462		08/27/2015	85	Orchestra refreshments; Liberty run refreshments - PCard	010-9450-460290	\$ 141.09
	07312015	115-022462		08/27/2015	86	Liberty Run Refreshments - PCard	010-9450-460290	\$ 38.97
	07312015	115-022462		08/27/2015	87	Guard Freeze Pops & Pandemonium Gatorade - PCard	010-9450-460290	\$ 8.48
	07312015	115-022462		08/27/2015	87	Guard Freeze Pops & Pandemonium Gatorade - PCard	283-4005-460290	\$ 23.88
	07312015	115-022462		08/27/2015	88	DVD player, freeze pops, DVD & file cabinet - PCard	283-4002-460180	\$ 59.99
	07312015	115-022462		08/27/2015	88	DVD player, freeze pops, DVD & file cabinet - PCard	283-4005-460100	\$ 47.99
	07312015	115-022462		08/27/2015	88	DVD player, freeze pops, DVD & file cabinet - PCard	283-4005-460290	\$ 14.97
	07312015	115-022462		08/27/2015	88	DVD player, freeze pops, DVD & file cabinet - PCard	283-4005-490400	\$ 24.99
	07312015	115-022462		08/27/2015	89	Text Voting for OP's Got Talent at 2015 Taste of Orland Park. - PCard	010-9400-432990	\$ 140.00
	07312015	115-022462		08/27/2015	90	Awards for OP's Got Talent at 2015 Taste of Orland Park. - PCard	010-9400-484850	\$ 105.95
	07312015	115-022462		08/27/2015	91	Movie Backup of The Lego Movie for Movie in the Park on 7/10/15. - PCard	010-9450-460290	\$ 11.00
	07312015	115-022462		08/27/2015	92	Postcards for the 2015 Taste of Orland Park. - PCard	010-9400-460140	\$ 327.49
	07312015	115-022462		08/27/2015	93	Monthly subscription. - PCard	010-1100-429300	\$ 28.99
	07312015	115-022462		08/27/2015	94	Domestic Supplies - Three Box O' Joe Coffees for the Strategic Planning meeting held on July 11th at the Police Department. - PCard	010-1100-460150	\$ 53.97
	07312015	115-022462		08/27/2015	95	Lunch for the Strategic Planning Workshop held at the Police Department on July 11, 2015. - PCard	010-1100-460150	\$ 135.96
	07312015	115-022462		08/27/2015	96	Orange Juice and Creamer for the Strategic Planning Workshop held at the Police Department on July 11, 2015. - PCard	010-1100-460150	\$ 10.29
	07312015	115-022462		08/27/2015	97	Equipment repair parts-replacement winch rope for chipper 5166 - PCard	010-5006-461700	\$ 321.00
	07312015	115-022462		08/27/2015	98	Equipment repair part for 4146-replacement battery - PCard	010-5006-461700	\$ 89.95
	07312015	115-022462		08/27/2015	99	Equipment repair parts for stump grinder 5136. - PCard	010-5006-461700	\$ 36.48
	07312015	115-022462		08/27/2015	100	Misc repair supplies for wire feed welder in V&E. - PCard	010-5006-461990	\$ 213.35
	07312015	115-022462		08/27/2015	101	Equipment repair parts for leaf loader 5128-boom control switch for the suction tube - PCard	010-5006-461700	\$ 64.05
	07312015	115-022462		08/27/2015	102	Equipment repair parts for leaf loaders-safety decals - PCard	010-5006-461700	\$ 75.05
	07312015	115-022462		08/27/2015	103	Equipment repair part for leaf loader 5129-boom control switch - PCard	010-5006-461700	\$ 57.20

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	07312015	115-022462		08/27/2015	104	Equipment purchase-Battery back up for the radio closet here @ PW. B/U f/2way radio receiver, repeater and microwave radio system. - PCard	010-5001-461700	\$ 162.50
	07312015	115-022462		08/27/2015	105	Truck parts for original hooklift dump body. - PCard	010-5006-461800	\$ 86.56
	07312015	115-022462		08/27/2015	106	Equipment repair parts for ditch witch # 4493 - PCard	010-5006-461700	\$ 219.43
	07312015	115-022462		08/27/2015	107	Auto/Truck repair parts for liftgate on 4355 - PCard	010-5006-461800	\$ 19.25
	07312015	115-022462		08/27/2015	108	Auto/Truck parts-Village logos/decals for identification - PCard	010-5006-461800	\$ 201.08
	07312015	115-022462		08/27/2015	109	Auto/truck parts-replacement trailer plug sockets and hitch safety pins - PCard	010-5006-461800	\$ 39.16
	07312015	115-022462		08/27/2015	110	Equipment repair part for 6129 - PCard	010-5006-461700	\$ 203.33
	07312015	115-022462		08/27/2015	111	Equipment repair parts for chipper 5166-replacement winch rope - PCard	010-5006-461700	\$ 341.00
	07312015	115-022462		08/27/2015	112	Building repair parts for overhead door 28 - PCard	010-5001-461300	\$ 37.10
	07312015	115-022462		08/27/2015	113	Equipment repair part for leaf loader 5128-control switch mounting bracket assembly - PCard	010-5006-461700	\$ 34.22
	07312015	115-022462		08/27/2015	114	Equipment repair parts for Street sweeper 5260 - PCard	010-5006-461700	\$ 107.22
	07312015	115-022462		08/27/2015	115	86 movie tickets for a Buddies Day Camp field trip on 7/29/2015, for session 2. - PCard	283-4002-490100	\$ 258.00
	07312015	115-022462		08/27/2015	116	Admittance for 74 campers, counselors, and payment for extra adult chaperones on 7/31/2015 Buddies Day Camp field trip. - PCard	283-4002-490100	\$ 304.00
	07312015	115-022462		08/27/2015	117	Field trip for Buddies Day Camp on 7/28/2015, session 2. - PCard	283-4002-490100	\$ 438.04
	07312015	115-022462		08/27/2015	118	Daily supplies for the Adventurers Day Camp, session 2. - PCard	283-4002-490400	\$ 58.21
	07312015	115-022462		08/27/2015	119	82 Buddies t-shirts and 24 Adventurers t-shirts for the second session of camp. - PCard	283-4002-490410	\$ 477.00
	07312015	115-022462		08/27/2015	120	Daily supplies for Adventurers Day Camp, session 2. - PCard	283-4002-490400	\$ 63.71
	07312015	115-022462		08/27/2015	121	Daily supplies and drink mixes for Buddies Day Camp, session 2. - PCard	283-4002-490400	\$ 61.82
	07312015	115-022462		08/27/2015	122	Craft supplies for Buddies Day Camp, session 1. - PCard	283-4002-490400	\$ 29.28
	07312015	115-022462		08/27/2015	123	Supplies for Buddies Day Camp, session 2. - PCard	283-4002-490400	\$ 35.88
	07312015	115-022462		08/27/2015	124	Field trip (bowling and pizza for 43) for the Buddies Day Camp on 7/7/2015. - PCard	283-4002-490100	\$ 434.75
	07312015	115-022462		08/27/2015	125	Daily supplies for Buddies Day Camp, session 1. - PCard	283-4002-490400	\$ 16.55
	07312015	115-022462		08/27/2015	126	Daily and craft supplies for Buddies Day Camp, session 1. - PCard	283-4002-490400	\$ 24.00
	07312015	115-022462		08/27/2015	127	Open Gym gymnastics deposit for 46 campers, Buddies Day Camp 7/7/2015, session 1. - PCard	283-4002-490100	\$ 230.00
	07312015	115-022462		08/27/2015	128	Open Gym gymnastics for 46 campers, Buddies field trip on 7/7/2015, session 1. - PCard	283-4002-490100	\$ 230.00
	07312015	115-022462		08/27/2015	129	Daily supplies and snacks for Buddies Day Camp, session 1. - PCard	283-4002-490400	\$ 70.61

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	07312015	115-022462		08/27/2015	130	Flowers for Larry Davids Family - new baby - PCard	010-1500-460290	\$ 55.90
	07312015	115-022462		08/27/2015	131	Lamination of Vietnam Veterans Banners - PCard	010-1500-460100	\$ 5.07
	07312015	115-022462		08/27/2015	132	Certificate paper - PCard	010-1500-460100	\$ 224.94
	07312015	115-022462		08/27/2015	133	Day at the Pier. Food/Beverage purchase for participants and staff on 7/26. - PCard	283-4008-490100	\$ 132.87
	07312015	115-022462		08/27/2015	134	Navy Pier. Ride tickets for participants at special event on 7/26 - PCard	283-4008-490100	\$ 98.00
	07312015	115-022462		08/27/2015	135	Lunch for simulator instructor on 7/1/15 - PCard	010-7002-429400	\$ 9.74
	07312015	115-022462		08/27/2015	136	Daily supplies for Voyagers Day Camp, session 2. - PCard	283-4002-490400	\$ 137.97
	07312015	115-022462		08/27/2015	137	Dodge balls, floor tape and stop watches for Voyagers Day Camp. - PCard	283-4002-490400	\$ 12.87
	07312015	115-022462		08/27/2015	137	Dodge balls, floor tape and stop watches for Voyagers Day Camp. - PCard	283-4002-490500	\$ 88.25
	07312015	115-022462		08/27/2015	138	2Q 2015 941 Filing - PCard	010-1400-429990	\$ 5.49
	07312015	115-022462		08/27/2015	139	iPhone Charger - PCard	010-1400-460180	\$ 38.05
	07312015	115-022462		08/27/2015	140	Webinar - Budgeting in Times of Uncertainty - PCard	010-1400-429100	\$ 55.00
	07312015	115-022462		08/27/2015	141	Parking - Cook County Clerk Meeting - PCard	010-1400-429700	\$ 40.00
	07312015	115-022462		08/27/2015	142	CAFR Award Application - PCard	010-1400-429200	\$ 580.00
	07312015	115-022462		08/27/2015	143	Adobe CS6 Web Premium Upgrade - Sent Tax Exemption Letter to Adobe 7/29/15 - waiting for 23.44 tax refund - PCard	010-1600-460130	\$ 398.44
	07312015	115-022462		08/27/2015	144	2 new iPads for Casey Griffin and IT - PCard	010-1600-460110	\$ 782.00
	07312015	115-022462		08/27/2015	145	Dinner and a Movie Summer 2015. The Patio - PCard	283-4008-490100	\$ 120.71
	07312015	115-022462		08/27/2015	146	Take Out Program. Summer 2015. - PCard	283-4008-490100	\$ 196.44
	07312015	115-022462		08/27/2015	147	Fitness One Step Further Outing. Summer 2015 - PCard	283-4008-490100	\$ 24.00
	07312015	115-022462		08/27/2015	148	Special Olympics Golf Practice Session 7.15.2015 - PCard	283-4008-490100	\$ 110.00
	07312015	115-022462		08/27/2015	149	Take Out. Summer 2015 - PCard	283-4008-490100	\$ 181.89
	07312015	115-022462		08/27/2015	150	Domain renewal myopforemployees.org - PCard	010-1600-442850	\$ 10.99
	07312015	115-022462		08/27/2015	151	Domain renewal OPIL.US - PCard	010-1600-442850	\$ 10.99
	07312015	115-022462		08/27/2015	152	Hotel stay for training - Officer Dangles - PCard	010-7002-429400	\$ 131.03
	07312015	115-022462		08/27/2015	153	Labels for MSI Admin Hearings - PCard	010-7002-460100	\$ 185.51
	07312015	115-022462		08/27/2015	154	Lunch for TQM meeting at Gatto's - PCard	010-7002-429400	\$ 60.79
	07312015	115-022462		08/27/2015	155	Lunch for TQM meeting at Gatto's - PCard	010-7002-429400	\$ 95.32
	07312015	115-022462		08/27/2015	156	Tax refund on adaptor for court switch - PCard	010-7002-460290	\$ -0.95
	07312015	115-022462		08/27/2015	157	Adaptor for court switch - PCard	010-7002-460290	\$ 16.07
	07312015	115-022462		08/27/2015	158	Lunch for Junior police academy participants - PCard	010-7002-429400	\$ 224.75
	07312015	115-022462		08/27/2015	159	Office Supplies - PCard	021-1800-460100	\$ 67.95
	07312015	115-022462		08/27/2015	160	Jewel Pass thru cost - PCard	021-1800-484915	\$ 7.99
	07312015	115-022462		08/27/2015	161	Jersey Mikes pass thru cost - PCard	021-1800-484915	\$ 467.65
	07312015	115-022462		08/27/2015	162	Gordon Food Service Pass thru cost - PCard	021-1800-484915	\$ 57.93
	07312015	115-022462		08/27/2015	163	Jewel Pass thru cost - PCard	021-1800-484915	\$ 27.52
	07312015	115-022462		08/27/2015	164	Jersey Mikes pass thru cost for lunch - PCard	021-1800-484915	\$ 470.80

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	07312015	115-022462		08/27/2015	165	Office Supplies - PCard	021-1800-460100	\$ 35.20
	07312015	115-022462		08/27/2015	166	Jewel Pass thru cost - PCard	021-1800-484915	\$ 3.99
	07312015	115-022462		08/27/2015	167	Pass thru cost credit for mistake they made on the bill - PCard	021-1800-484915	\$ -523.85
	07312015	115-022462		08/27/2015	168	Pass thru cost for Jersey Mikes - PCard	021-1800-484915	\$ 523.85
	07312015	115-022462		08/27/2015	169	Jersey Mikes Credit for mistake they made on bill - they charged wrong and added tax - PCard	021-1800-484915	\$ -569.69
	07312015	115-022462		08/27/2015	170	Jersey Mikes pass thru cost - PCard	021-1800-484915	\$ 569.69
	07312015	115-022462		08/27/2015	171	Jersey Mike's Pass thru cost - PCard	021-1800-484915	\$ 467.65
	07312015	115-022462		08/27/2015	172	Gordon Food Service Pass thru cost - PCard	021-1800-484915	\$ 97.07
	07312015	115-022462		08/27/2015	173	Pass thru cost for Jersey Mike's - PCard	021-1800-484915	\$ 453.75
	07312015	115-022462		08/27/2015	174	Pass thru cost for event for fruit - PCard	021-1800-484915	\$ 6.98
	07312015	115-022462		08/27/2015	175	Birthday Party Tri-folds - PCard	283-4007-460140	\$ 447.41
	07312015	115-022462		08/27/2015	176	Service for TV/Cable at Sportsplex - PCard	283-4007-441800	\$ 271.98
	07312015	115-022462		08/27/2015	177	Taste of Orland - Battle of the Bands - Gift Cards - PCard	010-9400-484850	\$ 327.70
	07312015	115-022462		08/27/2015	178	Farmers Market 7/24/15 Onions - PCard	010-9450-464100	\$ 6.99
	07312015	115-022462		08/27/2015	179	Taste of Orland Vendor Meeting on 7/23 2 dozen donuts & 1 dozen rolls - PCard	010-9400-460290	\$ 34.20
	07312015	115-022462		08/27/2015	180	Ice cream sandwiches for Wacky Wednesday on 7/15/15 - PCard	010-9450-460290	\$ 187.96
	07312015	115-022462		08/27/2015	181	Wristbands for Pandemonium in the Park. - PCard	010-9450-460290	\$ 79.75
	07312015	115-022462		08/27/2015	182	Trophies for new restaurants at Taste of Orland(Square Celt & Brass Tap). - PCard	010-9400-484850	\$ 54.90
	07312015	115-022462		08/27/2015	183	Deposit of \$600 for the Pandemonium inflatables. Purchased from The Fun Ones. - PCard	010-9450-442990	\$ 600.00
	07312015	115-022462		08/27/2015	184	Orland Park Masters Golf - Mini Golf Fee at Tinley Junction - PCard	283-4008-490100	\$ 51.75
	07312015	115-022462		08/27/2015	185	Orland Park "Masters" Golf - Hollywood Park Mini Golf Fees - PCard	283-4008-490100	\$ 50.00
	07312015	115-022462		08/27/2015	186	Special Olympics Softball - Lions Family Game Supplies from Walgreens - PCard	283-4008-490700	\$ 18.00
	07312015	115-022462		08/27/2015	187	Special Olympics Softball - Lions Family Game Supplies from Walmart. - PCard	283-4008-490700	\$ 51.66
	07312015	115-022462		08/27/2015	188	Orland Park Masters Golf - down payment for mini golf at Tinley Junction. Waiting to hear back from Tinley Park District contact about refunding this amount. - PCard	283-4008-490100	\$ 37.50
	07312015	115-022462		08/27/2015	189	Workshop for CEUS's - PCard	283-4001-429100	\$ 495.00
	07312015	115-022462		08/27/2015	190	Group Exercise CEU- The Harmful Effects of Exercise - PCard	283-4001-429100	\$ 25.00
	07312015	115-022462		08/27/2015	191	IFAX App Charge - Per fax charge used to Health Inspector to send Health Inspections to those businesses that do not have email. - PCard	010-2001-442850	\$ 2.10
	07312015	115-022462		08/27/2015	192	IFAX App Charges - PCard	010-2001-442850	\$ 3.16
	07312015	115-022462		08/27/2015	193	CoStar Economic Development Statistical Data, Monthly Charge. - PCard	010-2003-484910	\$ 400.00
	07312015	115-022462		08/27/2015	194	ILGISA Business Travel Flight - GIS Manger - PCard	010-2003-429400	\$ 176.20
	07312015	115-022462		08/27/2015	195	ILGISA Conference for GIS Manager - PCard	010-2003-429100	\$ 250.00
	07312015	115-022462		08/27/2015	196	Payment for Chicago Deal Making Trade Show Booth - PCard	010-2003-484910	\$ 625.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	07312015	I15-022462		08/27/2015	197	IFAX App Charges - PCard	010-2001-442850	\$ 5.26
	07312015	I15-022462		08/27/2015	198	Marketing & Promotion of Taste - Facebook Ad - PCard	010-9400-432250	\$ 113.78
	07312015	I15-022462		08/27/2015	199	Supplies and walking taco supplies for Voyagers Day Camp. - PCard	283-4002-490400	\$ 71.09
	07312015	I15-022462		08/27/2015	200	Face paint for carnival day at Voyagers Day Camp. - PCard	283-4002-490400	\$ 11.98
	07312015	I15-022462		08/27/2015	201	48 admissions to a movie for a field trip on 7/28/2015. - PCard	283-4002-490100	\$ 240.00
	07312015	I15-022462		08/27/2015	202	In house field trip for Voyagers Day Camp on 7/22/2015. - PCard	283-4002-490100	\$ 300.00
	07312015	I15-022462		08/27/2015	203	Daily supplies and two-way radio for Voyagers Day Camp. - PCard	283-4002-490400	\$ 123.22
	07312015	I15-022462		08/27/2015	203	Daily supplies and two-way radio for Voyagers Day Camp. - PCard	283-4002-490500	\$ 39.87
	07312015	I15-022462		08/27/2015	204	Daily supplies and cleaning supplies for Voyagers Day Camp. - PCard	283-4002-460150	\$ 43.32
	07312015	I15-022462		08/27/2015	204	Daily supplies and cleaning supplies for Voyagers Day Camp. - PCard	283-4002-490400	\$ 6.91
	07312015	I15-022462		08/27/2015	205	45 slurpees for campers and counselors on a walking field trip on 7/14/2015. - PCard	283-4002-490100	\$ 76.05
	07312015	I15-022462		08/27/2015	206	Field trip lunch for Voyager Day Camp on 7/10/2015. - PCard	283-4002-490100	\$ 233.00
	07312015	I15-022462		08/27/2015	207	83 admissions to gymnastics camp on 7/10/2015. - PCard	283-4002-490100	\$ 415.00
	07312015	I15-022462		08/27/2015	208	Supplies for water day at Voyagers Day Camp. - PCard	283-4002-490400	\$ 13.94
	07312015	I15-022462		08/27/2015	209	Creative cookery supplies and fruit for the butterfly pavilion. - PCard	283-4002-490400	\$ 42.47
	07312015	I15-022462		08/27/2015	210	Parking for 2 buses at Cantigny Park for the Voyagers field trip on 7/3/2015. - PCard	283-4002-490100	\$ 160.00
	07312015	I15-022462		08/27/2015	211	Balance due for Voyager Day Camp field trip on 7/1/2015 - PCard	283-4002-490100	\$ 323.00
	07312015	I15-022462		08/27/2015	212	Eggs for Taste Egg Drop - PCard	010-9400-460290	\$ 13.98
	07312015	I15-022462		08/27/2015	213	Art supplies for Dawn's classes - PCard	283-4002-490400	\$ 46.14
	07312015	I15-022462		08/27/2015	214	face paint for TASTE kids day - PCard	010-9400-460290	\$ 17.95
	07312015	I15-022462		08/27/2015	215	frames for dance and concert programs - PCard	283-4001-460100	\$ 79.96
	07312015	I15-022462		08/27/2015	215	frames for dance and concert programs - PCard	283-4002-490990	\$ 31.98
	07312015	I15-022462		08/27/2015	216	balloons, wipes, cotton balls for TASTE kids day - PCard	010-9400-460290	\$ 7.00
	07312015	I15-022462		08/27/2015	217	Adventurers camp supplies and equipment - PCard	283-4002-490400	\$ 454.90
	07312015	I15-022462		08/27/2015	217	Adventurers camp supplies and equipment - PCard	283-4002-490500	\$ 202.39
	07312015	I15-022462		08/27/2015	218	TASTE kids day postcards - PCard	010-9400-432250	\$ 237.91
	07312015	I15-022462		08/27/2015	219	IMPROV business cards - PCard	283-4002-460140	\$ 29.94
	07312015	I15-022462		08/27/2015	220	Dance Camp supplies and Bulletin Board supplies - PCard	283-4002-490400	\$ 15.46
	07312015	I15-022462		08/27/2015	220	Dance Camp supplies and Bulletin Board supplies - PCard	283-4002-490990	\$ 35.96
	07312015	I15-022462		08/27/2015	221	clickers for TASTE gate counting - PCard	010-9400-460290	\$ 14.53
	07312015	I15-022462		08/27/2015	222	Donation in memory of the death of Commission member Matt Piwowarski's father. - PCard	010-8100-484200	\$ 200.00
	07312015	I15-022462		08/27/2015	223	Copy of directory of names on the Vietnam	010-8100-460290	\$ 58.00



Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Memorial Wall to use while the Moving Wall is here from Oct 1-4. - PCard		
	07312015	I15-022462		08/27/2015	224	Taste of Orland Park 2x2 newspaper advertisement for July 31-August 2, 2015. - PCard	010-9400-432250	\$ 115.20
	07312015	I15-022462		08/27/2015	225	Taste of Orland Park 2x2 Wisconsin newspaper advertisement for week of July 13, 2015. This is a partial payment and Village will be reimbursed by CSCVB. - PCard	010-9400-432250	\$ 237.00
	07312015	I15-022462		08/27/2015	226	Taste of Orland Park 2x2 Wisconsin newspaper advertisement for week of July 13, 2015. - PCard	010-9400-432250	\$ 158.00
	07312015	I15-022462		08/27/2015	227	Pass Thru cost for Jersey Mike's Lunch for business meeting - PCard	021-1800-484915	\$ 467.65
<b>GRAND TOTAL :</b>							<b>\$</b>	<b>33,533.40</b>

## Village of Orland Park Open Item Listing

Run Date: 09/10/2015 User: bobrien

Status: POSTED Due Date: 09/11/2015  
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	09/11/2015	115-022553		09/11/2015	1	State Tax Withholdings 9.11.2015 BWPR	010-0000-215101	\$ 33,701.27
[VENDOR] 7695 : FIFTH THIRD BANK	09/11/2015	115-022558		09/11/2015	1	Flexible Spending 9.11.2015 Transfer Confirmation	010-0000-210107	\$ 2,366.60
[VENDOR] 8489 : UNITED STATES TREASURY	09/11/2015	115-022559		09/11/2015	1	Medicare Tax Withholdings 9.11.2015 BWPR	010-0000-215103	\$ 28,907.94
	09/11/2015	115-022559		09/11/2015	2	Social Security Tax Withholdings 9.11.2015 BWPR	010-0000-215102	\$ 76,643.08
	09/11/2015	115-022559		09/11/2015	3	Federal Tax Withholdings 9.11.2015 BWPR	010-0000-215100	\$ 126,077.45
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	20150908	115-022477		09/08/2015	1	August IMRF Payment Village and Library EE/ER contributions	010-0000-130800	\$ 24,317.12
	20150908	115-022477		09/08/2015	1	August IMRF Payment Village and Library EE/ER contributions	010-0000-210102	\$ 193,630.49
	20150908	115-022477		09/08/2015	1	August IMRF Payment Village and Library EE/ER contributions	010-0000-210124	\$ 10,696.66
[VENDOR] 13507 : EXPERT PAY	09/11/2015	115-022551		09/11/2015	1	ExpertPay 9.11.2015 Support ACH Payments	010-0000-210110	\$ 6,288.85
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	09/11/2015	115-022552		09/11/2015	1	Village of Orland Park 9.11.2015 Plan# 690921	010-0000-210131	\$ 470.00
<b>GRAND TOTAL :</b>								<b>\$ 503,099.46</b>

**Village of Orland Park  
Open Item Listing**

Run Date: 09/10/2015 User: bobrien

Status: POSTED Due Date: 09/11/2015  
Bank Account: BMO Harris Bank-Vendor Disbursement  
Invoice Type: Payroll Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	09/11/2015	I15-022554		09/11/2015	1	Village of Orland Park 9.11.2015 Plan# 301728	010-0000-210125	\$ 1,720.88
[VENDOR] 3931 : USCM CLEARING ACCOUNT	09/11/2015	I15-022555		09/11/2015	1	Village of Orland Park 9.11.2015 Entity# 13359	010-0000-210126	\$ 6,743.07
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	09/11/2015	I15-022543		09/11/2015	1	Orland Park Police Association Dues 9.11.2015	010-0000-210109	\$ 190.00
[VENDOR] 9156 : MASS MUTUAL	09/11/2015	I15-022560		09/11/2015	1	Village of Orland Park 9.11.2015 Plan# 110163	010-0000-210127	\$ 13,078.62
[VENDOR] 13454 : LYNCH	09/11/2015	I15-022535		09/11/2015	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 Garnishment Payment 9.11.2015	010-0000-210110	\$ 757.46
<b>GRAND TOTAL :</b>								<b>\$ 22,490.03</b>

**Village of Orland Park  
Open Item Listing**

Run Date: 09/09/2015 User: bobrien

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

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13608 : ESSCOE, LLC	19707	115-022402	15-002115	09/03/2015	1	Quote MCHCQ1046, (1) XPLPRBL, XProtect LPR Base License, incl. 5 country modules, (1) XPLPRCL, XProtect LPR Camera License, (1) YXPLPRBL, One year SUOP for XProtect LPR Base License, incl. 5 country Modules, (1) YXPLPRCL, One year SUO for XProtect LPR Camera license	027-2900-460130	\$ 1,885.00
<b>GRAND TOTAL :</b>								<b>\$ 1,885.00</b>