

Village of Orland Park Open Item Listing

Run Date: 10/30/2015 User: bobrien

Status: POSTED Due Date: 11/02/2015
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1037 : ACCURATE OFFICE SUPPLY	339909	115-024266	15-002636	10/26/2015	1	Premium Dry Erase Board - ICE-37061 - 66 X 42	010-1200-460100	\$ 276.56
	339909	115-024266	15-002636	10/26/2015	2	High Energy Circle Magnets - MAV-HEM-12	010-1200-460100	\$ 11.99
	342042	115-024267	15-002636	10/26/2015	1	Return Dry Erase Board - Original invoice 339909	010-1200-460100	\$ -276.56
	340249	115-024389	15-002636	10/26/2015	1	Premium Dry Erase Board - ICE-37061 - 66 X 42	010-1200-460100	\$ 294.18
[VENDOR] 1099 : BEST BUY GOV/ED LLC	10/22/15	115-024488	15-002906	10/29/2015	1	Wireless keyboard and mouse	010-1600-460110	\$ 43.94
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	565081	115-024264	15-000090	10/26/2015	1	Fan motor - Hunter Point booster station	010-1700-461700	\$ 122.08
	844773	115-024265	15-000090	10/26/2015	1	Credit for return of fan motor. Original inv. 565081.	010-1700-461700	\$ -98.90
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	2288312015JOSEPH	115-024010	15-002655	10/15/2015	1	Invoice #2288312015JOSEPH dated 8/31/15 - Recording Fees - Stormwater Easements	031-6007-470500	\$ 600.00
	2288312015JOSEPH	115-024010	15-002655	10/15/2015	2	Invoice #228312015JOSEPH dated 8/31/15 - Development Agreement - 27-05-102-004	010-2003-442300	\$ 68.00
[VENDOR] 1165 : COM ED	0433164053	115-023671		11/02/2015	1	8/25-9/24	026-0000-441300	\$ 31.39
	0447033150	115-023673		11/02/2015	1	8/19-9/18	010-5002-441300	\$ 558.03
	0473344008	115-023675		11/02/2015	1	8/27-9/24	283-4003-441300	\$ 52.01
	0473345005	115-023677		11/02/2015	1	8/25-9/24	283-4003-441300	\$ 30.95
	0975587001	115-023679		11/02/2015	1	8/24-9/23	026-0000-441300	\$ 896.77
	1003150008	115-023681		11/02/2015	1	8/19-9/18	026-0000-441300	\$ 451.89
	1226059026	115-023685		11/02/2015	1	8/24-9/23	283-4003-441300	\$ 216.71
	1227318006	115-023687		11/02/2015	1	8/26-9/24	283-4003-441300	\$ 278.61
	1293159146	115-023690		11/02/2015	1	8/28-9/24	010-0000-441300	\$ 38.50
	1533061078	115-023694		11/02/2015	1	8/24-9/23	282-0000-441300	\$ 268.29
	1563088103	115-023696		11/02/2015	1	7/28-8/26	026-0000-441300	\$ 811.67
	1755159035	115-023699		11/02/2015	1	8/19-9/17	031-6002-441300	\$ 3,229.54
	2259055057	115-023702		11/02/2015	1	8/27-9/28	010-5002-441300	\$ 2,787.21
	2181090033	115-024186		10/22/2015	1	2/23-3/24	010-5002-441300	\$ 581.08
	2181090033	115-024187		10/22/2015	1	3/24-4/22	010-5002-441300	\$ 393.30
	2181090033	115-024188		10/22/2015	1	4/22-5/21	010-5002-441300	\$ 553.91
	2181090033	115-024189		10/22/2015	1	5/21-6/22	010-5002-441300	\$ 557.73
	2181090033	115-024190		10/22/2015	1	6/22-7/23	010-5002-441300	\$ 517.87
	2181090033	115-024191		10/22/2015	1	7/22-8/19	010-5002-441300	\$ 536.25
	2181090033	115-024192		10/22/2015	1	8/19-9/18	010-5002-441300	\$ 540.77
	3641124006	115-024466		10/28/2015	1	12/29/14-1/28/15 - Invoice never received	010-1700-441300	\$ 6,868.70
[VENDOR] 1171 : COMPUTERIZED FLEET ANALYSIS	13003	115-024173	15-002654	10/21/2015	1	CFAWin8 - Customer Hosted Annual Support	010-1600-443610	\$ 1,695.00

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						Service Level Silver		
[VENDOR] 1249 : EFENGEE ELECTRICAL SUPPLY CO.	5025-493922	I15-024283	15-000429	10/26/2015	1	Electrical supplies - Metra	026-0000-461200	\$ 690.00
[VENDOR] 1265 : EWERT WHOLESALE HARDWARE, INC.	146048	I15-024116	15-000050	10/19/2015	1	Building supplies - BM	010-1700-461300	\$ 17.50
[VENDOR] 1323 : GRAINGER, INC.	9849568325	I15-024320	15-000062	10/26/2015	1	Urinal gaskets - Building Maintenance	010-1700-461300	\$ 25.80
	9851786716	I15-024335	15-000062	10/26/2015	1	Silicone sealant/Clips - Building Maintenance	010-1700-461300	\$ 39.75
	9851786708	I15-024336	15-000062	10/26/2015	1	Building supplies - Building Maintenance	010-1700-461300	\$ 101.28
	9852519173	I15-024343	15-002643	10/26/2015	1	Quote #37721500 Item 4VX35 Battery Pack, 3.5V, NiMH, 1.5A/hr. Black and Decker Model# VP110	010-7002-460290	\$ 83.96
	9855308905	I15-024356	15-000045	10/26/2015	1	Caution belt barriers - Parks	283-4003-461990	\$ 338.40
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	722269	I15-024272	15-000088	10/26/2015	1	Electrical supplies - BM	010-1700-461200	\$ 82.98
[VENDOR] 1375 : ILLINOIS ASSOCIATION OF CHIEFS OF POLICE	2015-954	I15-024419	15-002660	10/28/2015	1	Order #602 Police Reform Law Training Cmdr. Laura Guerra November 6, 2015 Orland Park, IL	010-7002-429100	\$ 99.00
[VENDOR] 1376 : AT & T	873-4718	I15-024432		10/28/2015	1	9/5-10/4	283-4001-441100	\$ 107.82
	134424711	I15-024438		10/28/2015	1	9/9-10/8 - Warming house	283-4003-441100	\$ 105.55
[VENDOR] 1395 : ILLINOIS STATE POLICE	09/30/15	I15-024357	15-000608	10/26/2015	1	Criminal Conviction Verifications - September	010-1100-429520	\$ 80.00
[VENDOR] 1396 : IMPRESSION PRINTING AND PROMOTIONS, INC.	18703	I15-024092	15-002268	10/16/2015	1	Village Seal Window #10 7500 Quantity and Regular Envelopes #10 2500 Quantity. Bulk combo price quoted to run at same time.	010-2001-460140	\$ 606.87
	18735	I15-024304	15-002330	10/26/2015	1	Prime click (PC-019)or Prime Click Solid Pens (PC-019-S) - 1 position - 1 color imprint estimate #52	010-7002-484700	\$ 180.00
	18735	I15-024304	15-002330	10/26/2015	2	factory set up	010-7002-484700	\$ 30.00
	18735	I15-024304	15-002330	10/26/2015	3	shipping	010-7002-484700	\$ 18.65
	18746	I15-024339	15-002469	10/26/2015	1	Form DD Small Evidence Room Envelopes 10 3/8 X 4 1/2 Qty 1000	010-7002-460140	\$ 281.89
	18746	I15-024339	15-002469	10/26/2015	2	Form AAA Large Evidence Room Envelopes 9X6 Qty 1000	010-7002-460140	\$ 174.30
	18746	I15-024339	15-002469	10/26/2015	3	Form DDD Small Evidence Room Envelopes 7.5 X 5 Qty 1000	010-7002-460140	\$ 235.14
[VENDOR] 1420 : ILLINOIS DEPARTMENT OF REVENUE	10192015	I15-024120		10/19/2015	1	Sales Tax Payable 3rd Quarter 2015	283-0000-229170	\$ 198.00
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	10/09/15	I15-024194	15-000766	10/22/2015	1	General Legal Services - September	010-0000-432100	\$ 41,363.70
	10/09/15	I15-024194	15-000766	10/22/2015	2	Development Related Legal Services - September	010-0000-110000	\$ 1,770.60
	10/09/15	I15-024194	15-000766	10/22/2015	3	Main Street Triangle Legal Services - September	282-0000-432100	\$ 2,116.00
[VENDOR] 1472 : CONSERV FS	2113926-IN	I15-024327	15-000092	10/26/2015	1	Marking paint	283-4003-461990	\$ 479.40
	2113926-IN	I15-024327	15-000092	10/26/2015	2	Restoration supplies	283-4003-463300	\$ 137.33
	2117368-IN	I15-024352	15-000092	10/26/2015	1	Marking paint	283-4003-461990	\$ 1,438.20
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P95112	I15-024460	15-000078	10/28/2015	1	Fuel hose	010-5006-461700	\$ 10.21

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[VENDOR] 1541 : MIDAS AUTO SYSTEM EXPERTS	3292543	I15-024321	15-000127	10/26/2015	1	Muffler replacement	010-5006-443400	\$ 176.90
[VENDOR] 1542 : FLEETPRIDE	72355570	I15-024300	15-000070	10/26/2015	1	Equipment filters	010-5006-461700	\$ 19.40
	72565256	I15-024365	15-000070	10/26/2015	1	Filters - autos and trucks	010-5006-461800	\$ 108.11
	72565256	I15-024365	15-000070	10/26/2015	2	Equipment filters	010-5006-461700	\$ 13.34
	72621376	I15-024379	15-000070	10/26/2015	1	Parts	010-5006-461800	\$ 19.24
[VENDOR] 1555 : MITCHELL'S FLOWERS	009467	I15-024559	15-000232	10/30/2015	1	Owens	010-1500-460290	\$ 161.95
[VENDOR] 1595 : JOE RIZZA FORD,INC.	141963	I15-024231	15-002688	10/23/2015	1	Invoice# 141963. Replace steering rack and horn repair.	010-5006-443400	\$ 2,175.85
[VENDOR] 1597 : NORLAB, INC.	75448	I15-024448	15-002683	10/28/2015	1	Liquid powder tracing dye. Yellow/Green *Special Promotion: buy 12 bottles get 4 free	031-6003-463100	\$ 408.00
	75448	I15-024448	15-002683	10/28/2015	2	Freight	031-6003-463100	\$ 36.00
[VENDOR] 1612 : ORLAND PARK BAKERY	128827	I15-024166	15-002703	10/21/2015	1	Inv # 128827, Assorted sweet rolls	010-7002-484700	\$ 22.80
[VENDOR] 1641 : PALOS SPORTS, INC.	211058-00	I15-024420	15-002516	10/28/2015	1	Green flat band rolls	283-4007-490500	\$ 103.76
	211058-00	I15-024420	15-002516	10/28/2015	2	freight	283-4007-490500	\$ 10.00
[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] 1723 : SOUTHWEST CONFERENCE OF MAYORS	10/02/15	I15-024376	15-002839	10/26/2015	1	Attendance by Village Manager Grimes & Assistant Village Manager La Margo	010-1100-429400	\$ 30.00
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	27060	I15-024220	13-003282	10/22/2015	1	Large water meter testing - 5/13-5/27/15	031-6002-432990	\$ 1,830.00
	26847	I15-024222	13-003282	10/22/2015	1	Water meter testing - 3/2-3/20/15	031-6002-432990	\$ 4,610.00
	27156	I15-024223	13-003282	10/22/2015	1	Meter testing - 6/4-6/24/15	031-6002-432990	\$ 10,460.00
[VENDOR] 1776 : SOUTH SUBURBAN MAYORS & MANAGERS ASSOC.	2016-0191	I15-024162	15-000364	10/21/2015	1	FY15 Monthly VHM Admin and Expenses	092-0000-453700	\$ 6,492.95
	2016-0169	I15-024485	15-002895	10/29/2015	1	Invoice# 2016-0169 - Membership dues and dinner meeting assessment 6/1/15 - 5/31/16.	010-0000-150000	\$ 10,890.00
	2016-0169	I15-024485	15-002895	10/29/2015	1	Invoice# 2016-0169 - Membership dues and dinner meeting assessment 6/1/15 - 5/31/16.	010-0000-429200	\$ 14,686.00
[VENDOR] 1847 : TRANE	11410886R1	I15-024354	15-000257	10/26/2015	1	HVAC parts - SPLX	283-4007-461700	\$ 378.92
	11410777R1	I15-024355	15-000257	10/26/2015	1	HVAC parts - BM	010-1700-461700	\$ 193.48
	11410886R2	I15-024375	15-000257	10/26/2015	1	HVAC parts - SPLX	283-4007-461700	\$ 64.00
	11270959R1	I15-024492	15-000257	10/29/2015	1	HVAC parts - BM	010-1700-461700	\$ 1,128.00
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	0022797-4936-6	I15-024118	15-001595	10/19/2015	1	Dumpsters for baseball/softball/football (June - November)	283-4002-442100	\$ 459.14
	0022981-4936-6	I15-024241	15-001595	10/23/2015	1	Dumpsters for baseball/softball/football (June - November)	283-4002-442100	\$ 410.81
	1368720-4936-8	I15-024372	15-000320	10/26/2015	1	September	031-1400-442100	\$ 426,729.39

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[VENDOR] 1898 : HD SUPPLY WATERWORKS	E605108	I15-024473	15-002838	10/29/2015	1	Battery for 5000 HD	031-1400-460180	\$ 157.81
[VENDOR] 1976 : ILLINOIS DARE OFFICERS' ASSOCIATION	10/08/15	I15-024255	15-002719	10/23/2015	1	Illinois DARE Officers Association dues - Chris Dangles/Charles Barth	010-7002-429200	\$ 120.00
[VENDOR] 2045 : MUNICIPAL MARKING DISTRIBUTORS, INC.	49877	I15-023727	15-002379	10/13/2015	1	Marking paint for locating.APWA Red Paint.12 20oz cans per box.	010-5002-460290	\$ 315.20
	49877	I15-023727	15-002379	10/13/2015	2	24" metal stemmed Red locate flags Per VOP Specs. For street light locating. 1000 per box.	010-5002-460290	\$ 1,115.20
	49877	I15-023727	15-002379	10/13/2015	3	Freight	010-5002-460290	\$ 50.00
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	781308	I15-024161	15-000290	10/21/2015	1	Monthly Dental Premium - September	092-0000-453400	\$ 6,761.49
[VENDOR] 2314 : HALL SIGNS, INC.	302439	I15-023735	15-000403	10/13/2015	1	Street Sign Supplies	010-5002-461500	\$ 4,139.67
	302605	I15-023943	15-000403	10/13/2015	1	Street Sign Supplies	010-5002-461500	\$ 336.40
[VENDOR] 2384 : D.J. MASSAT, INC.	215380	I15-024464	15-002875	10/28/2015	1	Invoice #215380 dated 9/19/15 TK #192119 - Semi-Load CA-7 3/4"	283-4003-462300	\$ 946.52
[VENDOR] 2427 : FOREST VIEW FARMS	09/22/15	I15-024170	15-002779	10/21/2015	1	Balance for Hayrides and Pony Rides for the 2015 Great Pumpkin Party.	010-9450-442990	\$ 1,465.00
[VENDOR] 2452 : SECRETARY OF STATE	10/14/15	I15-024159	15-002760	10/21/2015	1	License Plate #73893U-B Renewal for Unit 1485	010-7002-484100	\$ 101.00
[VENDOR] 2504 : GUARDIAN PEST CONTROL, INC.	246239	I15-024560	15-002908	10/30/2015	1	Beaver trapping - Beth pond on wolf Rd.impacting pond and Marley Creek	031-6007-432910	\$ 450.00
	246513	I15-024562	15-002908	10/30/2015	1	Beaver trapping - Beth pond on wolf Rd.impacting pond and Marley Creek	031-6007-432910	\$ 350.00
	246455	I15-024563	15-002908	10/30/2015	1	Beaver trapping - Beth pond on wolf Rd.impacting pond and Marley Creek	031-6007-432910	\$ 350.00
[VENDOR] 2512 : MEADE, INC.	670962	I15-024417	15-000781	10/28/2015	1	Traffic signal maintenance - September	010-5002-443700	\$ 1,595.00
[VENDOR] 2552 : INGALLS OCCUPATIONAL HEALTH	CP224319	I15-024167	15-000646	10/21/2015	1	Pre-Employment Exams	010-1100-429510	\$ 920.00
	CP224096	I15-024168	15-000646	10/21/2015	1	Pre-Employment Exams	010-1100-429510	\$ 2,540.00
	CP224096	I15-024168	15-000646	10/21/2015	2	Employee Medical Exams	010-1100-429500	\$ 220.00
	CP224097	I15-024169	15-000646	10/21/2015	1	Employee Medical Exams	010-1100-429500	\$ 762.00
	CP226608	I15-024475	15-000646	10/29/2015	1	Pre-Employment Exams	010-1100-429510	\$ 847.00
[VENDOR] 2576 : UNITED LABORATORIES	SCM003719	I15-019504	15-000035	06/24/2015	1	Freight refund on INV119360	283-4003-461990	\$ -18.43
[VENDOR] 2653 : ELLISON EDUCATIONAL EQUIP, INC.	3015756	I15-024421	15-002605	10/28/2015	1	#20080-3in - Prestige Pro Starter Set w/Sure Cut Lollipop Lowercase Letters (3")	283-4007-460180	\$ 637.50
	3015756	I15-024421	15-002605	10/28/2015	2	Shipping & Handling Charges	283-4007-460180	\$ 48.25
[VENDOR] 2734 : SOUTH SIDE CONTROL SUPPLY CO.	S100257331.008	I15-024270	15-002582	10/26/2015	1	Order #S100257331.008 - 12- VAV CSC-2007 Kreuter control VAV control 12-MCP - 80313101 Kreuter Pneumatic Damper Actuator.	010-1700-461700	\$ 3,150.42
	S100257331.008	I15-024270	15-002582	10/26/2015	2	Order #S100257331.008- 1 - NCVT-3 Klein tool 69008-2 volt tester	010-1700-460170	\$ 38.61

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	S100259944.001	I15-024271	15-002582	10/26/2015	1	Order #S100259944.001 - 1 NCVT-3 Klein Tools 69008-2 Non Contact Voltage Tester w/flashlight	010-1700-460170	\$ 38.61
	S100260467.001	I15-024317	15-002681	10/26/2015	1	2- TLMKC18 CPS VALVES.	283-4007-461700	\$ 72.59
[VENDOR] 2817 : AVALON PETROLEUM COMPANY	09/30/15	I15-024109	15-000068	10/19/2015	1	Fuel - Gas & Diesel - September	010-5006-462100	\$ 38,010.59
	09/30/15	I15-024109	15-000068	10/19/2015	2	Pace Bus - Gas & Diesel - September	010-5003-462100	\$ 915.54
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	10/01/15	I15-023476	15-001676	10/19/2015	1	Turf mowing at village owned and maintained pond sites throughout village - September	031-6007-443510	\$ 19,760.55
	10/01/15	I15-023476	15-001676	10/19/2015	2	Turf mowing in village right of ways - September	010-5002-443510	\$ 5,252.95
	2769	I15-024445	15-002577	10/28/2015	1	500 medium size pumpkins, 75 straw bales, 30 asstd gords, 6 XL pumpkins, 35 cornstalk bundles, 20 large mums	010-9450-460290	\$ 3,200.00
[VENDOR] 2864 : RYDIN DECAL	311741	I15-024340	15-002288	10/26/2015	1	Business License Decals, Vending, Amusement and Tobacco plus freight	010-2001-460140	\$ 573.99
[VENDOR] 3037 : SERVICE SANITATION, INC.	09/02/15	I15-024484	15-000417	10/29/2015	1	Portable toilets for parks/ball fields	283-4003-444550	\$ 2,638.00
[VENDOR] 3062 : ASPEN VALLEY LANDSCAPE SUPPLY INC.	INV259455	I15-024287	15-000218	10/26/2015	1	Sand	283-4003-462300	\$ 300.00
	INV259687	I15-024288	15-000218	10/26/2015	1	Sand	283-4003-462300	\$ 300.00
	inv259734	I15-024289	15-000218	10/26/2015	1	Sand	283-4003-462300	\$ 300.00
	INV260936	I15-024290	15-000218	10/26/2015	1	Stone	283-4003-462300	\$ 759.36
	INV261511	I15-024291	15-000218	10/26/2015	1	Stone	283-4003-462300	\$ 759.36
	INV261962	I15-024292	15-000218	10/26/2015	1	Stone	283-4003-462300	\$ 379.68
	INV264713	I15-024293	15-000218	10/26/2015	1	Stone	283-4003-462300	\$ 189.84
	INV265131	I15-024294	15-000218	10/26/2015	1	Limestone screenings	283-4003-462300	\$ 48.00
	INV264555	I15-024295	15-000218	10/26/2015	1	Stone	283-4003-462300	\$ 94.92
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-292157	I15-024332	15-000082	10/26/2015	1	Battery	010-5006-461800	\$ 106.21
	52-292467	I15-024333	15-000082	10/26/2015	1	Brake pads/Rotors	010-5006-461800	\$ 199.00
	52-293009	I15-024358	15-000082	10/26/2015	1	Oil filters/Brake pads	010-5006-461800	\$ 104.88
	52-293170	I15-024368	15-000082	10/26/2015	1	Rotors	010-5006-461800	\$ 172.18
	52-292804	I15-024412	15-000082	10/28/2015	1	Brake pads	010-5006-461800	\$ 51.00
	52-292639	I15-024413	15-000082	10/28/2015	1	Hub	010-5006-461800	\$ 100.71
[VENDOR] 3381 : METRA	09/21/15	I15-024281	15-002846	10/26/2015	1	Train fare for the 2015 Santa's North Pole Express on December 4 & 5, 2015. 147 adults; children are free	283-4002-490100	\$ 441.00
[VENDOR] 3638 : HOME DEPOT/GECF	9251099	I15-024524	15-002745	10/30/2015	1	Antenna - Refund due to sales tax being charged	010-1600-460180	\$ -63.01
	9023020	I15-024526	15-002745	10/30/2015	1	FLATWAVE RZR THIN INDR HDTV ANTENNA	010-1600-460180	\$ 63.01
	9251100	I15-024528	15-002745	10/30/2015	1	FLATWAVE RZR THIN INDR HDTV ANTENNA	010-1600-460180	\$ 57.94
[VENDOR] 3742 : JIM MELKA LANDSCAPING	3-179213	I15-024039	15-002628	10/15/2015	1	1 cord of firewood. 1/4 - Campout; 1/4 great pumpkin party; 1/2 Ice Rink	010-9450-460290	\$ 41.44
	3-179213	I15-024039	15-002628	10/15/2015	1	1 cord of firewood. 1/4 - Campout; 1/4 great	283-4002-490400	\$ 124.31

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3-180989	I15-024119	15-000224	10/19/2015	1	pumpkin party; 1/2 Ice Rink Shrubs/Mulch/Flagstone	283-4003-463300	\$ 2,294.48
	3-180450	I15-024517	15-000224	10/30/2015	1	Mums	283-4003-463300	\$ 516.48
[VENDOR] 4490 : ILLINOIS CITY/COUNTY MANAGEMENT	141	I15-024259	15-002799	10/23/2015	1	Invoice #141 Strategies for Development & Maintaining Personal and Team Resilience for Ahmad Zayyad	010-5001-429100	\$ 27.50
	141	I15-024259	15-002799	10/23/2015	1	Invoice #141 Strategies for Development & Maintaining Personal and Team Resilience for Ahmad Zayyad	031-6001-429100	\$ 27.50
[VENDOR] 4555 : CHICAGO BADGE & INSIGNIA CO.	13819	I15-024330	15-002326	10/26/2015	1	AH7695B, 5 point rhodium star with balls on ends with safety catch with plain Illinois seal. Orland Park Police around top and 52 on bottom	010-7002-460290	\$ 77.60
	13819	I15-024330	15-002326	10/26/2015	2	shipping	010-7002-460290	\$ 2.49
[VENDOR] 4622 : NEOPOST/MAILFINANCE	N5579623	I15-024233	15-000405	10/23/2015	1	Postage meter rental - 8/17-11/16/15	010-1400-444700	\$ 1,197.00
[VENDOR] 4625 : IBM CORPORATION	0511590	I15-024113	15-002811	10/19/2015	1	Quarterly Maintenance 10/01/2015 to 12/31/2015	010-1600-443610	\$ 1,691.07
[VENDOR] 4815 : MARKHAM ASPHALT COMPANY	132051MB	I15-024196	15-001471	10/22/2015	1	HMA material for pavement repair on streets throughout the village	010-5002-462800	\$ 465.63
	132051MB	I15-024196	15-001471	10/22/2015	2	HMA material for pavement repairs throughout the village from repair work in the right of ways	031-6002-462800	\$ 460.00
	132080MB	I15-024207	15-001471	10/22/2015	1	HMA material for pavement repair on streets throughout the village	010-5002-462800	\$ 188.11
	132080MB	I15-024207	15-001471	10/22/2015	2	HMA material for pavement repairs throughout the village from repair work in the right of ways	031-6002-462800	\$ 188.00
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001047974	I15-024274	15-000398	10/26/2015	1	Pants - Building Maintenance	010-1700-460190	\$ 47.90
	001048430	I15-024349	15-000398	10/26/2015	1	Paint - PW	010-1700-461300	\$ 47.99
	001048427	I15-024350	15-000398	10/26/2015	1	Painting supplies - PW	010-1700-461300	\$ 25.95
	001048583	I15-024370	15-000398	10/26/2015	1	Paint - Rec Admin	010-1700-461300	\$ 21.98
[VENDOR] 5359 : DAVIS INSTRUMENTS	578895	I15-024314	15-002571	10/26/2015	1	06152C- Cabled Vantage Pro2 with standard radiation shield	031-6003-461700	\$ 2,975.00
	578895	I15-024314	15-002571	10/26/2015	2	WeatherLinkIP for Vantage Stations	031-6003-461700	\$ 1,475.00
	578895	I15-024314	15-002571	10/26/2015	3	Shipping Charges	031-6003-461700	\$ 85.00
[VENDOR] 5428 : KEE-LINE IMAGES	15145	I15-024269	15-002723	10/26/2015	1	Yopoong brushed twill camp in putty, item #6363V. Front embroidery: Hines Heroes; back embroidery: Village of Orland Park	010-9450-460290	\$ 237.00
	15145	I15-024269	15-002723	10/26/2015	2	Digitizing of artwork	010-9450-460290	\$ 25.00
[VENDOR] 5510 : THOR GUARD, INC.	09/28/15	I15-024258	15-002808	10/23/2015	1	Extended Warranty Agreement - Computer Console - Cachey Park - Period Covered: 10/18/15-16	283-4003-442990	\$ 350.00
[VENDOR] 5548 : WILLIAM FILAN, LTD.	09/30/15	I15-024361	15-000344	10/26/2015	1	Professional services - July-Sept. 2015	010-0000-432850	\$ 9,000.00
[VENDOR] 5554 : SUNLIGHT MAINTENANCE SUPPLY	3588	I15-024276	15-002671	10/26/2015	1	Invoice #3588 dated 9/15/15 - (2) Charcoal	021-1800-461300	\$ 664.09

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						6x8 H.D. 90 Mil Mat, 1 - WH Class Diamond 4x12.2 Mat and Freight		
[VENDOR] 5716 : LAW ENFORCEMENT SYSTEMS	190819	I15-024193	15-002256	10/22/2015	1	Quote Order #114078 Qty 1000 Item# PE-6 Evidence Zip Lock Bags (6X8)Sewn to a 6X5 Printed Evidence Card	010-7002-460290	\$ 372.00
	190819	I15-024193	15-002256	10/22/2015	2	Shipping	010-7002-460290	\$ 18.00
[VENDOR] 5864 : SPEER FINANCIAL, INC.	105-15	I15-024011	15-002646	10/15/2015	1	Invoice #105-15 dated 9/15/15 - GO Refunding Bonds, Series 2015A	520-0000-492990	\$ 10,602.17
[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	15491	I15-024363	15-001605	10/26/2015	1	Police Headquarters - Native Landscape Stewardship	283-4003-443500	\$ 1,338.00
	15438	I15-024386	14-002173	10/26/2015	1	Weed control - Lakeshore North pond - 9/24/15	031-6007-470500	\$ 2,365.67
	15443	I15-024387	14-002173	10/26/2015	1	Weed control - Marley Blvd South pond - 9/22/15	031-6007-470500	\$ 1,520.55
	15444	I15-024388	14-002173	10/26/2015	1	Weed control - Marley Blvd Middle pond - 9/21/15	031-6007-470500	\$ 2,441.43
[VENDOR] 6365 : AREA LANDSCAPE SUPPLY, INC.	2031478	I15-021248	15-000085	08/10/2015	1	Pallet return	283-4003-462300	\$ -42.00
	2033860	I15-024275	15-000085	10/26/2015	1	Stone	283-4003-462300	\$ 394.69
	2033870	I15-024296	15-000085	10/26/2015	1	Stone/Screening/Adhesive	283-4003-462300	\$ 1,332.06
	2034161	I15-024297	15-000085	10/26/2015	1	Pallet return	283-4003-462300	\$ -140.00
	2034194	I15-024298	15-000085	10/26/2015	1	Stone	283-4003-462300	\$ 334.00
	2034179	I15-024299	15-000085	10/26/2015	1	Stone	283-4003-462300	\$ 501.00
	2034032	I15-024334	15-002679	10/26/2015	1	Invoice #2034032 - 96 C/Unilock Brussels Fullnose per sq. ft. Sierra, Seal Wet Look/Water repellent-5 Gal., 2 cases adhesive, and pallet charge	283-4005-461650	\$ 900.60
[VENDOR] 6391 : FASTENAL COMPANY	ILORL27714	I15-024121	15-000038	10/19/2015	1	Misc V&E repair supplies	010-5006-461990	\$ 36.60
	ILORL27708	I15-024494	15-000038	10/29/2015	1	Misc V&E repair supplies	010-5006-461990	\$ 12.52
[VENDOR] 6445 : FRAME TECH, INC.	32573	I15-024364	15-000132	10/26/2015	1	Alignment	010-5006-443400	\$ 110.00
[VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	10/01/15	I15-024160	15-000292	10/21/2015	1	PPO - Monthly Expense - September	092-0000-453100	\$ 226,597.87
	10/01/15	I15-024160	15-000292	10/21/2015	2	HMO - Monthly Expense - September	092-0000-453200	\$ 105,559.53
[VENDOR] 6641 : MICHAEL T. HUGUELET	18270	I15-024477	15-002856	10/29/2015	1	Invoice 18270 - Professional Services rendered from August 5, 2015 through August 26, 2015.	010-0000-432100	\$ 4,575.00
	18334	I15-024478	15-002856	10/29/2015	1	Invoice 18334 - Professional Services rendered from September 1, 2015 through September 30, 2015.	010-0000-432100	\$ 8,673.65
[VENDOR] 6682 : CENTURY JUNIOR HIGH SCHOOL	10/09/15	I15-024226	15-002754	10/23/2015	1	Annual donation for their Salute Our Veterans Breakfast on 11/20/15	010-8100-484200	\$ 500.00
[VENDOR] 6989 : CHALLENGER SPORTS CORP.	0006615-IN	I15-024452	15-001903	10/28/2015	1	Challenger Mini Soccer Camps - 7/6/15	283-4007-490200	\$ 585.00
	0006615-IN	I15-024452	15-001903	10/28/2015	2	Challenger Youth Soccer Camps - 7/6/15	283-4007-490200	\$ 1,710.00
	0007016-IN	I15-024470	15-001903	10/29/2015	1	Challenger Mini Soccer Camps	283-4007-490200	\$ 465.00
	0007016-IN	I15-024470	15-001903	10/29/2015	2	Challenger Youth Soccer Camps	283-4007-490200	\$ 1,382.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 7285 : SOUTH SUBURBAN TENNIS ACADEMY, INC.	142	115-024374	15-002691	10/26/2015	1	Ankle Biters Tennis Lessons Fall 2015 - September 10 - October 10	283-4002-490200	\$ 661.50
	142	115-024374	15-002691	10/26/2015	2	Youth Tennis Lesson Fall 2015 - September 10 - October 10, 2015	283-4002-490200	\$ 630.70
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-389777	115-023908	15-000073	10/13/2015	1	Coupler	010-5006-461800	\$ 7.99
	2543-389605	115-023909	15-000073	10/13/2015	1	Weld epoxy	010-5006-461990	\$ 11.76
	2543-386819	115-023910	15-000073	10/13/2015	1	Brake rotor return/Battery core return - Original invs. 386407 & 385893	010-5006-461800	\$ -82.98
	2543-389597	115-023911	15-000073	10/13/2015	1	Clamp	010-5006-461800	\$ 2.36
	2543-390053	115-023957	15-000073	10/14/2015	1	Belts/Clamps	010-5006-461800	\$ 27.07
	2543-390211	115-023958	15-000073	10/14/2015	1	Halogen beam	010-5006-461800	\$ 8.39
	2543-391661	115-024369	15-000073	10/26/2015	1	Oil filter	010-5006-461800	\$ 2.67
	2543-391661	115-024369	15-000073	10/26/2015	2	Grease gun coupler	010-5006-461990	\$ 5.71
	2543-391326	115-024384	15-000073	10/26/2015	1	Drain plug	010-5006-461800	\$ 2.78
	2543-391409	115-024385	15-000073	10/26/2015	1	Adapter	010-5006-461800	\$ 13.79
[VENDOR] 7467 : HANDZIK	3166	115-024235	15-000124	10/23/2015	1	Early Childhood classes - 9/21-10/2/15	283-4002-490200	\$ 844.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	137334	115-024326	15-000069	10/26/2015	1	Parks - Stec	283-4003-460190	\$ 109.84
	137429	115-024337	15-000069	10/26/2015	1	Uniforms - Stec	283-4003-460190	\$ 29.52
[VENDOR] 7695 : FIFTH THIRD BANK	10/23/2015	115-024153		10/23/2015	1	Flexible Spending Transfer 10.23.2015	010-0000-210107	\$ 2,366.60
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	23657	115-024465	15-000089	10/28/2015	1	Repairs - RDC	010-1700-443100	\$ 514.50
[VENDOR] 7773 : LIFE FITNESS	4792529	115-024491	15-002361	10/29/2015	1	Hammer Strength Linear Leg sled	283-4007-460180	\$ 2,700.00
	4792529	115-024491	15-002361	10/29/2015	2	freight	283-4007-460180	\$ 299.45
[VENDOR] 8028 : GRABOWSKI	45929	115-024123	15-002564	10/20/2015	1	Payment for 22 DVDs for Oklahoma Theatre Production @\$20 each	283-4002-490490	\$ 440.00
[VENDOR] 8138 : STEPHENS	09/22/15	115-024308	15-000755	10/26/2015	1	Plan Commissioner - Meeting Stipend - 9/22/15	010-8000-484990	\$ 75.00
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	49802/1	115-024198	15-000105	10/22/2015	1	Drill bits - BM	010-1700-460170	\$ 39.99
	49802/1	115-024198	15-000105	10/22/2015	2	Fasteners/Aluminum bar - SPLX	283-4007-461300	\$ 111.96
	50093/1	115-024242	15-000201	10/23/2015	1	Gas can	010-5002-461990	\$ 46.99
	49931/1	115-024497	15-000105	10/29/2015	1	Electrical supplies - Pool	283-4005-461200	\$ 35.21
	49931/1	115-024497	15-000105	10/29/2015	2	Building supplies - Pool	283-4005-461300	\$ 57.93
	50010/1	115-024498	15-000105	10/29/2015	1	Velcro/Glue/Adhesive - Parks	283-4003-461990	\$ 69.45
	50025/1	115-024506	15-000105	10/29/2015	1	Fasteners/Grease/Steel wool - SPLX	283-4007-461300	\$ 30.54
	50019/1	115-024507	15-000105	10/29/2015	1	Wall protectors for ladders - SPLX	283-4007-461300	\$ 19.97
	50094/1	115-024520	15-000105	10/30/2015	1	Key rings - BM	010-1700-461300	\$ 10.47
	50112/1	115-024521	15-000026	10/30/2015	1	Duct tape - V & E	010-5006-461990	\$ 20.43
[VENDOR] 8231 : APPLE CHEVROLET	292174	115-024306	15-000067	10/26/2015	1	Sunshade	010-5006-461800	\$ 110.63
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	115-024213	15-000328	10/22/2015	1	Sewer Charges for Fernway Subdivision - September	031-1400-441500	\$ 6,273.04

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 8467 : SKYHAWKS SPORTS ACADEMY, INC.	177018029	I15-022160	15-002139	10/19/2015	1	Pre-School Summer 2015 Programs - Mini-hawk - Replaces inv. 177018015	283-4007-490200	\$ 1,923.00
	177018029	I15-022160	15-002139	10/19/2015	2	Youth Summer Sports Programs - Track & field - Replaces inv. 177018015	283-4007-490200	\$ 1,635.00
	177018028	I15-022164	15-002139	10/19/2015	1	Pre-School Summer 2015 Programs - Soccer - Replaces invoice 177018018	283-4007-490200	\$ 1,425.00
	177018031	I15-022166	15-002139	10/19/2015	1	Youth Summer Sports Programs - Basketball - Replaces invoice 177018020	283-4007-490200	\$ 2,919.00
	177018030	I15-022167	15-002139	10/15/2015	1	Pre-School Summer 2015 Programs - Mini & Tiny Hawk - Replaces invoice 177018023	283-4007-490200	\$ 1,596.00
	177018030	I15-022167	15-002139	10/15/2015	2	Youth Summer Sports Programs - Flag football - Replaces invoice 177018023	283-4007-490200	\$ 891.00
[VENDOR] 8742 : ENGLEWOOD	952856	I15-024114	15-002638	10/19/2015	1	2- Dottie rtv10 silicone sealant 1- KLEIN 627-20 6-IN-ONE TAPPING TOOL	010-1700-461200	\$ 48.44
	952855	I15-024115	15-002638	10/19/2015	1	8- 08008359245 CLI XTORIA 10W LED W/M LT FX 8- 08008361911 CLI XTORFLD- KNC LED FLD-LT KIT	010-1700-461200	\$ 1,240.48
	954539	I15-024284	15-002661	10/26/2015	1	Invoice #954539 - 8- HUBW HBL5266C PLUG-NEMA5-15P 10- BLKBRN ADR21 AL CONN 2/0-14 AWG	010-1700-461200	\$ 107.27
	954338	I15-024318	15-002661	10/26/2015	1	8 - 08008361911 CLI XTORFLD KNC LED FLD-LT KITS - Moving wall	010-1700-461200	\$ 282.48
	954336	I15-024319	15-002661	10/26/2015	1	8 - 01981310050 RAB MP19B 19-IN BLK MIGHTY POST LOT Plus freight - Moving wall	010-1700-461200	\$ 183.44
[VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE	3280219425	I15-024425	15-002595	10/28/2015	1	575553 - Smead® Top-Tab Tuff Pocket® Expanding File, Legal, 5 1/4" Expansion, 10/Pack (74390)	010-7002-460100	\$ 58.62
	3280219425	I15-024425	15-002595	10/28/2015	2	264184 - Swingline® 747® Classic Full-Strip Metal Stapler, Fastening Capacity 20 Sheets/20 lb., Black	010-7002-460100	\$ 8.79
	3280219425	I15-024425	15-002595	10/28/2015	3	MCL44910 - Extra-Strength Pain Reliever Refill, 50 Two-Packs/Bx	010-7002-460100	\$ 19.98
	3280219424	I15-024426	15-002595	10/28/2015	1	132519 - Primera Ink Cartridge, 53603, Yellow	010-7002-460100	\$ 28.99
	3280219424	I15-024426	15-002595	10/28/2015	2	132518 - Primera Ink Cartridge, 53604, Black	010-7002-460100	\$ 36.99
	3280219424	I15-024426	15-002595	10/28/2015	3	132520 - Primera Ink Cartridge, 53602, Magenta	010-7002-460100	\$ 28.99
	3280219424	I15-024426	15-002595	10/28/2015	4	132521 - Primera Ink Cartridge, 53601, Cyan	010-7002-460100	\$ 57.98
[VENDOR] 8802 : MISSION SIGNS	2015-12042	I15-024282	15-000014	10/26/2015	1	Lake Sedgewick sign - Parks	283-4003-461500	\$ 1,130.00
	2015-12080	I15-024329	15-002620	10/26/2015	1	(4) Banner Updates including new dates, times, and sponsors for the 2015 Great Pumpkin Party.	010-9450-460140	\$ 226.60
	2015-12073	I15-024415	15-002529	10/28/2015	1	Signs for moving wall	283-4003-461500	\$ 493.00
	2015-12097	I15-024441	15-002669	10/28/2015	1	Vinyl decal for 2015 Great Pumpkin Party Photo Op.	010-9450-460140	\$ 650.00
[VENDOR] 8841 : GEMPLER'S	SI01730085	I15-024234	15-001846	10/23/2015	1	Greenhouse Film, 24'w x 110'l. Item #163160	010-9450-460290	\$ 331.00
	SI01730085	I15-024234	15-001846	10/23/2015	2	Greenhouse film 21' x 110'; item #163160	010-9450-460290	\$ 288.15
	SI01730085	I15-024234	15-001846	10/23/2015	3	Shipping	010-9450-460290	\$ 69.95
[VENDOR] 8905 : LEXISNEXIS RISK DATA MGMT. INC.	1042400-20150930	I15-024238	15-002765	10/23/2015	1	Invoice 1042400-20150930, background checks	010-7002-432990	\$ 321.10

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 9099 : COMCAST	8771401240272435	I15-024215	15-000006	10/22/2015	1	JHC internet service - 10/12-11/11	283-4003-441800	\$ 83.85
	8771401240156331	I15-024429	15-000057	10/28/2015	1	Internet service for RDC - 10/21-11/20	283-4001-441800	\$ 107.85
[VENDOR] 9122 : GROUNDS KEEPER LANDSCAPE CARE, LLC	115538OP	I15-024342	13-000569	10/26/2015	1	Tree & Stump Removal and Restoration - 9/18 & 9/25/15	054-0000-470700	\$ 2,824.24
[VENDOR] 9202 : ONYX SEALCOATING, INC.	3690	I15-024378	15-000749	10/26/2015	1	Sealcoating/crack filling - Metra lots	026-0000-443630	\$ 52,632.45
[VENDOR] 9264 : ULRICH	10/02/15	I15-024380	15-000353	10/26/2015	1	Line dancing instructor - 9/1-10/2/15	283-4002-490200	\$ 315.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-337442	I15-024309	15-000065	10/26/2015	1	Oil filters	010-5006-461800	\$ 53.52
	40-338052	I15-024328	15-000065	10/26/2015	1	Battery core return	010-5006-461800	\$ -12.00
	40-338062	I15-024414	15-000065	10/28/2015	1	Headlight bulb	010-5006-461800	\$ 28.77
[VENDOR] 9469 : PARENT PETROLEUM	945145	I15-024322	15-000075	10/26/2015	1	Bulk Oil	010-5006-462200	\$ 509.00
[VENDOR] 9656 : MENARDS - HOMER GLEN	72285	I15-024515	15-000084	10/30/2015	1	Electrical Supplies - VH boardroom	010-1700-461200	\$ 209.41
	71576	I15-024516	15-000084	10/30/2015	1	Cordless phone - BM	010-1700-460180	\$ 74.99
	70490	I15-024519	15-000084	10/30/2015	1	Maintenance supplies - Pool	283-4005-461650	\$ 453.96
	71588	I15-024522	15-000084	10/30/2015	1	Velcro/Screws - BM	010-1700-461300	\$ 44.73
	71588	I15-024522	15-000084	10/30/2015	2	Stud finders/Pliers - BM	010-1700-460170	\$ 81.46
[VENDOR] 9664 : WAREHOUSE DIRECT	2828602-0	I15-024312	15-002585	10/26/2015	1	Adding machine/Calculator - CNMMP11DX	283-4001-460180	\$ 36.74
	2828602-0	I15-024312	15-002585	10/26/2015	2	White copy paper - WHDSM11	283-4001-460100	\$ 115.72
	2828602-0	I15-024312	15-002585	10/26/2015	3	Post-It Notes - MMM6549PUB	283-4001-460100	\$ 11.29
	2828602-0	I15-024312	15-002585	10/26/2015	4	Laminating Pouches - MMMTP3854100	283-4001-460100	\$ 23.56
	2828602-0	I15-024312	15-002585	10/26/2015	5	#2 PENCILS - UNV55400	283-4001-460100	\$ 1.35
	2828602-0	I15-024312	15-002585	10/26/2015	6	Swingline Premium staples - SWI35450	283-4001-460100	\$ 2.18
	2828632-0	I15-024313	15-002586	10/26/2015	1	SMD74380 - 3 1/ 2" Exp Pocket w/ Tyvek, Straight, Legal, Manila/ Redrope, 10/ Box	010-7002-460100	\$ 51.28
	2828632-0	I15-024313	15-002586	10/26/2015	2	SCJ4634 - Sheer Adhesive Bandages, 3/ 4" x 3", 100/ Box	010-7002-460100	\$ 8.08
	2828632-0	I15-024313	15-002586	10/26/2015	3	UNV79000 - Standard Chisel Point 210 Strip Count Staples, 5, 000/ Box	010-7002-460100	\$ 5.40
	2828632-0	I15-024313	15-002586	10/26/2015	4	MAX648200 - CD- R Discs, 700MB/ 80min, 48x, Spindle, Silver, 100/ Pack	010-7002-460100	\$ 76.28
	2830866-0	I15-024315	15-002592	10/26/2015	1	SAU05612, Brown Hardboard Clipboard, letter size	283-4003-460100	\$ 11.45
	2830866-0	I15-024315	15-002592	10/26/2015	2	WHD74060, hanging folders, letter size 1/5 cut, blue, 25/box	283-4003-460100	\$ 13.50
	2830866-0	I15-024315	15-002592	10/26/2015	3	T078120, EPS ink cart, F/SP260/380, BK	283-4003-460100	\$ 28.42
	2830866-0	I15-024315	15-002592	10/26/2015	4	MMM8101K, Magic Tape, 3/4in. x 1000 in, 1" core, clear	283-4003-460100	\$ 8.65
	2830866-0	I15-024315	15-002592	10/26/2015	5	WHD-8500, Top 5"x8" white pad, Jr. Legal ruling, 40 sheets/pad, dozen	283-4003-460100	\$ 5.39
	2832579-0	I15-024323	15-002616	10/26/2015	1	Sign Pen, .7mm, Black Barrel, Black Ink, Dozen	010-2001-460100	\$ 35.98
	2832579-0	I15-024323	15-002616	10/26/2015	2	Twin- Tip Permanent Marker, Fine/ Ultra Fine Point, Red	010-2001-460100	\$ 14.40
	2832673-0	I15-024324	15-002617	10/26/2015	1	#AAG-7026005 - Appointment Book	283-4007-460100	\$ 26.31
	2832673-0	I15-024324	15-002617	10/26/2015	2	#AAG-7026020 - Appointment Book	283-4007-460100	\$ 34.44

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2832673-0	I15-024324	15-002617	10/26/2015	3	AAG-7026050 - Appointment book	283-4007-460100	\$ 34.44
	2832673-0	I15-024324	15-002617	10/26/2015	4	AAG-DMD16632 - Desk Calendar (2016)	283-4007-460100	\$ 19.56
	2832673-0	I15-024324	15-002617	10/26/2015	5	#HOD-174 - Desk Calendar (2016)	283-4007-460100	\$ 13.99
	2832673-0	I15-024324	15-002617	10/26/2015	6	#HOD-176 - Desk Calendar (2016)	283-4007-460100	\$ 16.66
	2832673-0	I15-024324	15-002617	10/26/2015	7	#AAG-89805 - Desk Calendar (2016)	283-4007-460100	\$ 15.62
	2832673-0	I15-024324	15-002617	10/26/2015	8	#AAG-89803 - Desk Calendar (2016)	283-4007-460100	\$ 17.50
	2832673-0	I15-024324	15-002617	10/26/2015	9	#AAG-89801 - Desk Calendar (2016)	283-4007-460100	\$ 18.41
	2832673-0	I15-024324	15-002617	10/26/2015	10	#AAG-PM428 - Wall Calendar (2016)	283-4007-460100	\$ 15.98
	2832673-0	I15-024324	15-002617	10/26/2015	11	#HOD-133 Desk Calendar (2016)	283-4007-460100	\$ 13.99
	2832673-0	I15-024324	15-002617	10/26/2015	12	#AVE-24411 - Dry Erase Markers	283-4007-460100	\$ 11.73
	2832673-0	I15-024324	15-002617	10/26/2015	13	#UNV-43630 - Dry Erase Board	283-4007-460100	\$ 77.94
	2832673-0	I15-024324	15-002617	10/26/2015	14	#AVE-5960 - Labels	283-4007-460100	\$ 47.45
	2832673-0	I15-024324	15-002617	10/26/2015	15	#WAU-82341 - Card Stock (Gray)	283-4007-460100	\$ 18.84
	2832673-0	I15-024324	15-002617	10/26/2015	16	#VEK-91325 - Velcro Tape	283-4007-460100	\$ 17.15
	2832673-0	I15-024324	15-002617	10/26/2015	17	#ABA-DDICE5M - Literature Display	283-4007-460180	\$ 133.09
	2832689-0	I15-024325	15-002618	10/26/2015	1	Folgers gourmet selections classic roast k cups box 24 count	010-2001-460150	\$ 112.56
	2832689-0	I15-024325	15-002618	10/26/2015	2	Caribou coffee decaf k cups box 24 count	010-2001-460150	\$ 57.12
	2832689-0	I15-024325	15-002618	10/26/2015	3	Celestial seasonings green tea k cups box 24 count	010-2001-460150	\$ 39.48
	2832689-0	I15-024325	15-002618	10/26/2015	4	Celestial seasonings black tea k cup box count 24	010-2001-460150	\$ 25.92
	2835340-0	I15-024366	15-000112	10/26/2015	1	Supplies - BM	010-1700-460150	\$ 906.61
	2835340-1	I15-024367	15-000112	10/26/2015	1	Forks - BM	010-1700-460150	\$ 36.99
	2838281-0	I15-024391	15-002652	10/26/2015	1	Certificate Paper #GEO4327	010-1500-460100	\$ 32.20
	2838281-0	I15-024391	15-002652	10/26/2015	2	Post its, Items # MMM655YW	010-1500-460100	\$ 7.92
	2838281-0	I15-024391	15-002652	10/26/2015	3	Black medium point pens, 1 dozen to a box, item #PAP6330187	010-1500-460100	\$ 17.10
	2838281-0	I15-024391	15-002652	10/26/2015	4	Breakfast Blend Coffee packs for officials, 40/box, Item #CBP7030	010-1500-460150	\$ 95.70
	2838281-0	I15-024391	15-002652	10/26/2015	5	Pencils, #2, 1 dozen/box - item # DIX13882	010-1500-460100	\$ 1.39
	2838281-0	I15-024391	15-002652	10/26/2015	6	Calendar refill for Trustee Fenton, item # AAG-70-906-10	010-1500-460100	\$ 8.53
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0044949-IN	I15-023270	15-000346	09/30/2015	1	Village Hall - September	010-1700-442930	\$ 4,104.81
	0044949-IN	I15-023270	15-000346	09/30/2015	2	RDC	283-4001-442930	\$ 1,183.99
	0044949-IN	I15-023270	15-000346	09/30/2015	3	OVH	010-1700-442930	\$ 264.20
	0044949-IN	I15-023270	15-000346	09/30/2015	4	GBC	010-1700-442930	\$ 267.20
	0044949-IN	I15-023270	15-000346	09/30/2015	5	FLC	283-4001-442930	\$ 3,752.55
	0044949-IN	I15-023270	15-000346	09/30/2015	6	PD	010-1700-442930	\$ 5,660.11
	0044949-IN	I15-023270	15-000346	09/30/2015	7	PW	010-1700-442930	\$ 1,144.85
	0044949-IN	I15-023270	15-000346	09/30/2015	8	BM shop (formerly ESDA)	010-1700-442930	\$ 53.82
	0044949-IN	I15-023270	15-000346	09/30/2015	9	CAC	283-4001-442930	\$ 993.18
	0044949-IN	I15-023270	15-000346	09/30/2015	10	SPLX	283-4007-442930	\$ 9,701.83
	0044949-IN	I15-023270	15-000346	09/30/2015	11	143rd Metra	026-0000-442930	\$ 396.29
	0044949-IN	I15-023270	15-000346	09/30/2015	12	153rd Metra	026-0000-442930	\$ 264.20
	0044949-IN	I15-023270	15-000346	09/30/2015	13	179th Metra	026-0000-442930	\$ 264.20
	0044949-IN	I15-023270	15-000346	09/30/2015	14	Learning Ally	010-1700-442930	\$ 283.77
	0044949-IN	I15-023270	15-000346	09/30/2015	15	Rec. Admin.	283-4001-442930	\$ 689.84
	0044949-IN	I15-023270	15-000346	09/30/2015	16	Parks office	010-1700-442930	\$ 161.45

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	0044949-IN	I15-023270	15-000346	09/30/2015	17	Civic Center	021-1800-442930	\$ 1,450.00
	0044990-IN	I15-024216	15-000346	10/22/2015	1	FLC - Special floor cleaning	283-4001-442930	\$ 290.00
[VENDOR] 9890 : MEHALEK	10/01/15	I15-024232	15-002762	10/23/2015	1	Secretarial Services from 9-1-15 to 9-30-15 prepare for meeting	010-8000-442520	\$ 50.00
	10/01/15	I15-024232	15-002762	10/23/2015	2	attend meeting and take minutes	010-8000-442520	\$ 25.00
	10/01/15	I15-024232	15-002762	10/23/2015	3	typing	010-8000-442520	\$ 90.00
	10/01/15	I15-024232	15-002762	10/23/2015	4	correspondence	010-8000-442520	\$ 85.00
	10/01/15	I15-024232	15-002762	10/23/2015	5	copying	010-8000-442520	\$ 15.00
	10/01/15	I15-024232	15-002762	10/23/2015	6	filing	010-8000-442520	\$ 110.00
	10/01/15	I15-024232	15-002762	10/23/2015	7	commission cards	010-8000-442520	\$ 15.00
[VENDOR] 9938 : SMITH DAWSON & ANDREWS	1008061	I15-024416	15-000418	10/28/2015	1	Professional services - October	010-0000-432850	\$ 3,333.33
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02209	I15-024079	15-002565	10/16/2015	1	2-14" Dwelt chop saw blades-sale transaction#2428725 09-16-15	010-5006-461990	\$ 17.06
	15458	I15-024099	15-002572	10/16/2015	1	Foam weather stripping for PCMS3 display panel. Sale transaction#15842339 09-21-15	010-5006-461700	\$ 7.58
	02180	I15-024199	15-000094	10/22/2015	1	Drill bit - Parks	283-4003-460170	\$ 8.52
	02180	I15-024199	15-000094	10/22/2015	2	Screws/Washers - Parks	283-4003-461990	\$ 31.76
	10639	I15-024500	15-000094	10/29/2015	1	Cable ties - Parks	283-4003-461990	\$ 22.17
	02696	I15-024501	15-000258	10/29/2015	1	Electrical supplies - Bingo - Civic Center	021-1800-461200	\$ 21.18
	02667	I15-024503	15-000087	10/29/2015	1	Refrigerator - FLC	010-1700-460180	\$ 189.05
	02799	I15-024504	15-000087	10/29/2015	1	Batteries/Plant saucers/Painter's rags - BM	010-1700-461300	\$ 48.97
	19887	I15-024505	15-000094	10/29/2015	1	Gloves - Parks	283-4003-460190	\$ 18.98
	19887	I15-024505	15-000094	10/29/2015	2	Catch basin/Landscape fabric - Parks	283-4003-461990	\$ 99.20
	01392	I15-024508	15-000087	10/29/2015	1	Painter's tape - PW	010-1700-461300	\$ 25.59
	02866	I15-024509	15-000087	10/29/2015	1	Pliers - BM	010-1700-460170	\$ 15.18
	02866	I15-024509	15-000087	10/29/2015	2	Telephone jack/Wall plate - CAC	010-1700-461200	\$ 11.35
	20125	I15-024510	15-000094	10/29/2015	1	Flag poles - Parks	283-4003-460290	\$ 232.20
	21486	I15-024511	15-000094	10/29/2015	1	Mums/Smoke trees - Parks	283-4003-463300	\$ 95.89
	02845	I15-024512	15-000258	10/29/2015	1	Drill bits/Torq. set - CPAC	283-4005-460170	\$ 41.71
	02845	I15-024512	15-000258	10/29/2015	2	Paint - CPAC	283-4005-461300	\$ 21.35
	01402	I15-024513	15-000094	10/29/2015	1	Rakes - Parks	283-4003-460170	\$ 53.94
	02847	I15-024514	15-000258	10/29/2015	1	Tubing cap/Felt pads - SPLX	283-4007-461300	\$ 14.87
	02212	I15-024530	15-000094	10/30/2015	1	Duct tape/Cable ties/Lumber - Parks	283-4003-461990	\$ 118.83
	09425	I15-024531	15-000094	10/30/2015	1	Rivets/Washers - Parks	283-4003-461990	\$ 45.11
	02274	I15-024532	15-000094	10/30/2015	1	Driveway squeegee/Mud mixer - Parks	283-4003-460170	\$ 41.81
	02274	I15-024532	15-000094	10/30/2015	2	Asphalt - Parks	283-4003-461990	\$ 94.05
	10828	I15-024533	15-000094	10/30/2015	1	Gloves - Parks	283-4003-460190	\$ 8.49
	10828	I15-024533	15-000094	10/30/2015	2	Spray paint - Parks	283-4003-461990	\$ 30.24
	02202	I15-024534	15-000087	10/30/2015	1	Electrical supplies - CAC	010-1700-461200	\$ 8.86
	02383	I15-024535	15-000094	10/30/2015	1	Drill bits - Parks	283-4003-460170	\$ 7.57
	02383	I15-024535	15-000094	10/30/2015	2	Plywood/Screws - Parks	283-4003-461990	\$ 59.28
	02350	I15-024536	15-000094	10/30/2015	1	Gloves - Parks	283-4003-460190	\$ 23.65
	02350	I15-024536	15-000094	10/30/2015	2	Catch basin - Parks	283-4003-461990	\$ 47.48
	23572	I15-024537	15-000087	10/30/2015	1	Bar cabinet pulls - BM	010-1700-461300	\$ 227.23
	02435	I15-024538	15-000087	10/30/2015	1	Nails/Liquid nails/Moulding - RA	010-1700-461300	\$ 18.79
	02306	I15-024539	15-000087	10/30/2015	1	Velcro/Hooks - BM	010-1700-461300	\$ 45.41

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	23557	I15-024540	15-000094	10/30/2015	1	Marking paint - Parks	283-4003-461990	\$ 28.38
	09693	I15-024541	15-000094	10/30/2015	1	Landscape fabric - Parks	283-4003-463300	\$ 61.75
	09869	I15-024542	15-000094	10/30/2015	1	Charcoal/Lighter fluid - Parks	283-4003-460290	\$ 113.94
	02520	I15-024543	15-000094	10/30/2015	1	U-posts/Screws - Parks	283-4003-461990	\$ 109.68
	02596	I15-024544	15-000094	10/30/2015	1	Socket set/Bits - Parks	283-4003-460170	\$ 20.25
	02596	I15-024544	15-000094	10/30/2015	2	Screws - Parks	283-4003-461990	\$ 28.48
	02728	I15-024545	15-000087	10/30/2015	1	Electrical supplies - VH boardroom	010-1700-461200	\$ 89.84
	02728	I15-024545	15-000087	10/30/2015	2	Building supplies - VH boardroom	010-1700-461300	\$ 38.09
	02591	I15-024546	15-000087	10/30/2015	1	Batteries - BM	010-1700-461300	\$ 90.96
	02629	I15-024547	15-000094	10/30/2015	1	Charcoal - Parks	283-4003-460290	\$ 56.97
	10605	I15-024548	15-000094	10/30/2015	1	Ceiling fans - Parks	283-4003-460180	\$ 284.94
	02751	I15-024549	15-000094	10/30/2015	1	Socket adapter/Caulk gun/Driver set - Parks	283-4003-460170	\$ 77.22
	02751	I15-024549	15-000094	10/30/2015	2	Studs/Lumber - Parks	283-4003-461990	\$ 179.13
	23663	I15-024550	15-000094	10/30/2015	1	Spray paint/Rollers - Parks	283-4003-461990	\$ 20.10
	01369	I15-024551	15-000094	10/30/2015	1	Batteries - Parks	283-4003-461990	\$ 45.48
	02871	I15-024552	15-000094	10/30/2015	1	Studs/Shims - Parks	283-4003-461990	\$ 26.47
[VENDOR] 10078 : ORLAND PARK NISSAN / INFINITI, INC.	05/07/15	I15-018061	15-001314	05/08/2015	1	Payment of Orland Park Nissan sales tax rebate for the period January 2014 - December 2014	010-0000-484560	\$ 14,490.43
[VENDOR] 10079 : 22ND CENTURY MEDIA	00354414	I15-024104	15-002424	10/16/2015	1	Public Hearing Notice for Olde Mill Lot Consolidation	010-2003-442300	\$ 79.92
	00354416	I15-024105	15-002425	10/16/2015	1	Public Hearing Notice for Homes at Park View Station to Run on 9/3	010-2003-442300	\$ 77.76
	00354426	I15-024106	15-002427	10/16/2015	1	Public Hearing Notice for 7420 159th Street to run on 9/3	010-2003-442300	\$ 112.32
	00357890	I15-024107	15-002817	10/16/2015	1	Public Hearing Notice for 7420 159th Street Republished on 9-24-15.	010-8000-442300	\$ 117.72
	00357907	I15-024108	15-002817	10/16/2015	1	Public Hearing Notice for St. Coletta's - published on 9-24-15	010-8000-442300	\$ 70.20
	00357850	I15-024175	15-002770	10/21/2015	1	Contract Snow Plow Operators - 9-24-2015	010-1100-432400	\$ 127.02
	00357850	I15-024175	15-002770	10/21/2015	2	Contract Snow Operators - 9-24-2015	010-1100-432400	\$ 21.18
	00355318	I15-024490	15-002796	10/29/2015	1	3x5 Advertisement- Tres Belle Concert. Arts Commission Series. Orland Park Prairie	010-9450-442300	\$ 300.00
	00348879	I15-024554	15-002081	10/30/2015	1	Balance for color Ad Upgrade for all (7) Publications for the 2015 Taste of Orland Park ad. \$118.00 paid incorrectly using PO 15-1082	010-9400-432250	\$ 512.00
	00342240	I15-024555	15-001082	10/30/2015	1	Balance for short-paid invoice	010-9450-432250	\$ 3.00
[VENDOR] 10201 : COSTCO WHOLESALE	001537	I15-024239	15-002815	10/23/2015	1	Beef, wine and bread for Steak Fry on 10-18-15. Sales tax charged on alcohol.	010-8100-464100	\$ 1,440.05
[VENDOR] 10213 : CURRIE MOTORS	97965	I15-024100	15-000071	10/16/2015	1	Moulding	010-5006-461800	\$ 95.95
	98064	I15-024418	15-000071	10/28/2015	1	Oil pan drain plugs	010-5006-461800	\$ 17.49
[VENDOR] 10592 : NEXT DAY PLUS	A253614	I15-024435	15-000739	10/28/2015	1	Copier usage - September	010-5001-443600	\$ 36.41
	A253614	I15-024435	15-000739	10/28/2015	1	Copier usage - September	031-6001-443600	\$ 109.20
	A253613	I15-024436	15-000778	10/28/2015	1	Monthly copier usage and maintenance fees for both the Administration and Lobby copiers - September	010-1100-443600	\$ 206.49
	A253618	I15-024437	15-001549	10/28/2015	1	Copier Maintenance (Xerox 7855) -	283-4007-443600	\$ 326.94

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	A253403	I15-024444	15-002651	10/28/2015	1	September 64015HA - Lexmark Brand Series T64X H/Y Toner	010-7002-460100	\$ 781.90
[VENDOR] 10622 : M J WORKS HOSE & FITTING	4768	I15-024208	15-000039	10/22/2015	1	Equipment parts	010-5006-461700	\$ 38.70
	4762	I15-024210	15-000039	10/22/2015	1	Equipment hoses	010-5006-461700	\$ 327.43
	4764	I15-024211	15-000039	10/22/2015	1	Equipment hoses	010-5006-461700	\$ 149.63
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S81180	I15-024285	15-000077	10/26/2015	1	Mulch	283-4003-463300	\$ 48.00
[VENDOR] 11063 : EV TECHNOLOGIES	3591	I15-024212	15-000173	10/22/2015	1	AVL, 2-way radio installation/Repairs to Village fleet	010-5006-443400	\$ 90.00
	3589	I15-024301	15-002496	10/26/2015	1	One (1) Setina PB400 Aluminum Push Bumper for 2012-C Ford PI Sedan [per Estimate 1771] (Price Includes Oversized S&H)	092-0000-452110	\$ 349.95
[VENDOR] 11147 : EIS/ELEVATOR INSPECTION SERVICES, INC	54552	I15-024303	15-000537	10/26/2015	1	159th Mazda	010-2002-432930	\$ 80.00
[VENDOR] 11177 : CALL ONE	1010-7386-0000	I15-024245		10/23/2015	1	8/15-9/15	010-0000-441100	\$ 9,071.21
	1010-7386-0000	I15-024245		10/23/2015	2	8/15-9/15	031-6001-441100	\$ 139.63
	1010-7386-0000	I15-024245		10/23/2015	3	8/15-9/15	031-6002-441100	\$ 1,854.45
	1010-7386-0000	I15-024245		10/23/2015	4	8/15-9/15	031-6003-441100	\$ 31.78
	1010-7386-0000	I15-024245		10/23/2015	5	8/15-9/15	283-4001-441100	\$ 363.56
	1010-7386-0000	I15-024245		10/23/2015	6	8/15-9/15	283-4003-441100	\$ 126.65
	1010-7386-0000	I15-024245		10/23/2015	7	8/15-9/15	283-4005-441100	\$ 252.72
	1010-7386-0000	I15-024245		10/23/2015	8	8/15-9/15	283-4007-441100	\$ 126.90
[VENDOR] 11209 : INFOSEND, INC	97170	I15-024443	15-000300	10/28/2015	1	Printing of 9/25/15 utility bills	031-1400-442500	\$ 1,162.40
	97170	I15-024443	15-000300	10/28/2015	2	Postage for 9/25/15 utility bills	031-1400-441600	\$ 3,798.05
[VENDOR] 11222 : WEHMEIER PORTRAITS, LTD	25866	I15-024487	15-002842	10/29/2015	1	Invoice #25866 - Providing stock photography of the Village of Orland Park on Wehmeier Photography website. Contract date 4.1.15 thru 3.31.16	010-0000-432990	\$ 1,500.00
[VENDOR] 11372 : APPLE STORE	4355758534	I15-024360	15-002390	10/26/2015	1	IPad air wifi 32GB-space gray	283-4007-460180	\$ 1,760.00
[VENDOR] 11424 : AT & T	831-000-2478 678	I15-024430		10/28/2015	1	Internet svcs	010-1600-442850	\$ 1,820.06
[VENDOR] 11481 : REDFLEX TRAFFIC SYSTEMS	RTS0009568	I15-024171		10/21/2015	1	September	010-0000-372300	\$ 11,030.38
[VENDOR] 11519 : DUNBAR ARMORED	3661458	I15-024331	15-000278	10/26/2015	1	Armored transport for Finance.	010-1400-442900	\$ 68.31
	3661458	I15-024331	15-000278	10/26/2015	2	Armored transport for Water Billing.	031-1400-442900	\$ 68.31
	3661458	I15-024331	15-000278	10/26/2015	3	Armored transport for Recreation.	283-4001-442900	\$ 68.32
	3661458	I15-024331	15-000278	10/26/2015	4	Armored transport for Sportsplex.	283-4007-442900	\$ 204.94
[VENDOR] 11647 : ALLIED CLEANING SERVICES, INC.	13860	I15-024423	15-002709	10/28/2015	1	Invoice 13860, Transport of deceased Keareny 2015-131658	010-7002-442930	\$ 250.00
[VENDOR] 11697 : G.A.C. ENTERTAINMENT	06/02/15	I15-024052	15-001570	10/15/2015	1	DJ, November 26, 2015, 7a - 10a	283-4002-490220	\$ 150.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 11703 : HARRIS COMPUTER SYSTEMS	CT1430952	I15-024469	15-000459	10/29/2015	1	Per Quote ERP453 - Changes to positive pay extract files for accounts payable and payroll checks due to bank change	010-1600-460130	\$ 612.50
	CT1430952	I15-024469	15-000459	10/29/2015	2	Payroll check print modifications	010-1600-460130	\$ 437.50
[VENDOR] 11712 : KODL-TRUESDALE	10/01/15	I15-024455	15-000227	10/28/2015	1	Water color/drawing instructor - 9/10-10/22/15 - 1st half	283-4002-490200	\$ 348.00
[VENDOR] 11749 : STOCKYARD KILTY BAND	09/29/15	I15-023658	15-002658	11/02/2015	1	Awards Ceremony bags and pipes 11-12-15	010-7002-460260	\$ 500.00
[VENDOR] 11832 : EYEMED VISION CARE	7025159	I15-024204	15-000291	10/22/2015	1	Monthly Vision Premiums - October	092-0000-453300	\$ 3,247.68
[VENDOR] 11932 : MOBILE MINI	118387725	I15-024346	15-001260	10/26/2015	1	Boats storage unit - 10/1-10/28/15	283-4002-444500	\$ 131.68
[VENDOR] 12010 : QUICK RAISING	08/06/15	I15-024164	15-001377	10/21/2015	1	Slab Raising/Mud Jacking Program through 6/25/15	054-0000-471250	\$ 1,750.00
	10/10/15	I15-024165	15-001377	10/21/2015	1	Slab Raising/Mud Jacking Program - 7/6-9/3/15	054-0000-471250	\$ 1,820.00
[VENDOR] 12052 : HIRERIGHT, LLC	G1765672	I15-024344	15-002704	10/26/2015	1	Invoice G1765672, Background check application	010-7002-432990	\$ 9.80
[VENDOR] 11951 : MARKING SPECIALISTS CORPORATION	22380-0724	I15-023588	15-001375	10/09/2015	1	2015 Pavement Marking	054-0000-471250	\$ 101,396.48
[VENDOR] 12061 : APPLIED RESEARCH ASSOCIATES, INC.	TRANS-17056	I15-024449	15-001190	10/28/2015	1	2015 Pavement Management Update (ARA)- August	054-0000-443300	\$ 2,870.00
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	371256	I15-024203	15-000536	10/22/2015	1	Monthly H&W Plan Administrative Fees - October	092-0000-453800	\$ 26,010.00
[VENDOR] 12294 : A TOUCH OF GREEN NURSERY, INC.	21627	I15-024433	15-001233	10/28/2015	1	Sod for restorations from Public works excavation work over the winter.	031-6002-463300	\$ 163.05
[VENDOR] 12322 : TRAFFIC SAFETY WAREHOUSE	32936A	I15-024434	15-002631	10/28/2015	1	Combocade Type I Barricade - 105G-T8EGB8	031-6002-461700	\$ 1,850.00
	32936A	I15-024434	15-002631	10/28/2015	2	Solar Assist Light - 2006Plus	031-6002-461700	\$ 712.50
	32936A	I15-024434	15-002631	10/28/2015	3	Cone Holder for 18" & 28" cones - CH155	031-6002-461700	\$ 15.25
	32936A	I15-024434	15-002631	10/28/2015	4	Shipping & Handling	031-6002-461700	\$ 272.03
[VENDOR] 12329 : ILLINOIS CENTRAL SCHOOL BUS, LLC	130-029613	I15-024156	15-001416	10/21/2015	1	Buddies camp busing	283-4002-490600	\$ 2,063.89
	130-029613	I15-024156	15-001416	10/21/2015	2	Voyagers camp busing	283-4002-490600	\$ 1,338.16
	130-029613	I15-024156	15-001416	10/21/2015	3	Adventurers camp busing	283-4002-490600	\$ 1,156.31
	130-029613	I15-024156	15-001416	10/21/2015	4	Summer Pals camp busing	283-4002-490600	\$ 890.51
	130-02958	I15-024157	15-001416	10/21/2015	1	Buddies camp busing	283-4002-490600	\$ 852.23
	130-02958	I15-024157	15-001416	10/21/2015	2	Voyagers camp busing	283-4002-490600	\$ 642.42
	130-02958	I15-024157	15-001416	10/21/2015	3	Adventurers camp busing	283-4002-490600	\$ 663.30
	130-02958	I15-024157	15-001416	10/21/2015	4	Summer Pals camp busing	283-4002-490600	\$ 139.88
	130-02957	I15-024158	15-001416	10/21/2015	1	Buddies camp busing	283-4002-490600	\$ 164.71
	130-02957	I15-024158	15-001416	10/21/2015	2	Voyagers camp busing	283-4002-490600	\$ 102.58
	130-02957	I15-024158	15-001416	10/21/2015	3	Adventurers camp busing	283-4002-490600	\$ 102.58

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	130-02957	I15-024158	15-001416	10/21/2015	4	Summer Pals camp busing	283-4002-490600	\$ 102.57
[VENDOR] 12337 : KEVRON PRINTING & MAILING, INC.	15-30343	I15-024229	15-002788	10/23/2015	1	Job # 15-30343 - 1000 Civic Center Brochures 4 X 11 100# White gloss Cover @ .20 cents each	021-1800-432250	\$ 200.00
	15-32448	I15-024476	15-002810	10/29/2015	1	The Printing of the November 2, 2015 Mayor's Senior Coffee Postcard Invitations sent to OP Seniors - Invoice 15-32448	010-1200-460140	\$ 840.00
[VENDOR] 12387 : MUNICIPAL COLLECTIONS OF AMERICA	08/31/15	I15-024479	15-002792	10/29/2015	1	Ordinance collection activity for August 2015. Approved by Cheryl Jordan.	010-0000-431100	\$ 750.00
[VENDOR] 12432 : ROTHSCHILD, BARRY & MYERS, LLP	3256	I15-024482	15-002891	10/29/2015	1	Invoice #3256 -Legal services rendered from January 5, 2015 through January 31, 2015 regarding Joseph McGreal.	010-0000-432100	\$ 17,940.20
	3797	I15-024483	15-002891	10/29/2015	1	Invoice #3797 - Legal services rendered from August 1, 2015 through August 31, 2015 regarding Joseph McGreal.	010-0000-432100	\$ 1,305.00
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	IN200-1006373	I15-024163	15-000081	10/21/2015	1	Pooled data - August	010-5001-442850	\$ 415.63
	IN200-1006373	I15-024163	15-000081	10/21/2015	1	Pooled data - August	010-5003-442850	\$ 24.34
	IN200-1006373	I15-024163	15-000081	10/21/2015	1	Pooled data - August	031-6001-442850	\$ 103.27
[VENDOR] 12501 : TRI-STATE ASPHALT, LLC	15601	I15-023771	15-001443	10/13/2015	1	Emulsion material for pothole patching repair work	010-5002-462800	\$ 563.75
[VENDOR] 12551 : AUSTIN TYLER CONSTRUCTION, LLC	8	I15-023580	15-001599	11/02/2015	1	2015 Road Improvement Program - 9/12-9/25/15	054-0000-471250	\$ 485,847.83
	10-S4955	I15-024059	15-001425	10/15/2015	1	Cold patch material for pavement maintenance tasks.	010-5002-462800	\$ 1,164.95
	10-S4955	I15-024059	15-001425	10/15/2015	2	Cold patch material for pavement maintenance tasks.	031-6002-462800	\$ 1,150.00
[VENDOR] 12635 : CHICAGO PARTS & SOUND	704869	I15-024086	15-002492	10/16/2015	1	One (1) IDS-Integrated Diagnostic System tool.	010-5006-460170	\$ 1,229.00
	703515	I15-024087	15-000970	10/16/2015	1	Rotors/Brake pads/Wiper blades/Filters	010-5006-461800	\$ 753.76
	686856	I15-024205	15-000970	10/22/2015	1	Rotors/Lube - Original invoice never paid	010-5006-461800	\$ 105.48
	10971	I15-024206	15-000970	10/22/2015	1	Battery core credits	010-5006-461800	\$ -36.00
	687336	I15-024209	15-000970	10/22/2015	1	Brake shoe/Pad returns	010-5006-461800	\$ -130.10
	708347	I15-024351	15-000970	10/26/2015	1	Winter blades	010-5006-461800	\$ 47.90
	709061	I15-024373	15-000970	10/26/2015	1	Winter blades	010-5006-461800	\$ 92.55
[VENDOR] 12692 : BOWMAN CONSULTING GROUP, LTD,	202079	I15-024268	14-003278	10/26/2015	1	Consulting engineering svcs - Southwest Highway and Brook Crossing Dr intersection through 9/30/15	054-0000-223500	\$ 1,177.50
[VENDOR] 12694 : STEINER POWER SYSTEMS	S005174585.001	I15-024462	15-002890	10/28/2015	1	Invoice #S005174585.001 dated 9/28/15 Service & Parts for Generator at ESDA Bldg. per attached call detail - No sales tax	010-1700-443100	\$ 514.66
	S005174582.001	I15-024463	15-002890	10/28/2015	1	Invoice #S005174582.001 dated 9/28/15 Service and parts for Rec. Admin. Generator per attached Call detail	010-1700-443100	\$ 502.26
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0181570	I15-022779	15-002465	09/15/2015	1	Consulting Engineering services for Culvert crossing on Orlan Brook Drive.	031-6007-432500	\$ 1,470.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	0182086	115-024260	15-002465	10/26/2015	1	Consulting Engineering services for Culvert crossing on Orlan Brook Drive through 9/24/15	031-6007-432500	\$ 5,958.65
	0182446	115-024261	15-001372	10/26/2015	1	Consulting Engineering Services for 2015 Roadway Maintenance and Pavement Reconstruction Projects - 8/17-9/18/15	054-0000-471250	\$ 49,329.85
[VENDOR] 12767 : LEHIGH HANSON MATERIAL SERVICE	5520078	115-023746	15-002407	10/13/2015	1	specialized stone used with the pothole patching equipment. Product #1633 032CM16 3/8 washed chipped stone.	010-5002-462300	\$ 808.98
	5520078	115-023746	15-002407	10/13/2015	2	Adjustment	010-5002-462300	\$ -0.01
[VENDOR] 12785 : STAR UNIFORMS	156225	115-024277	15-001794	10/26/2015	1	Item number NAMEBAR	010-7002-460190	\$ 18.00
	156225	115-024277	15-001794	10/26/2015	2	Item number 5-309V Raincoat	010-7002-460190	\$ 119.95
	156225	115-024277	15-001794	10/26/2015	3	Item number 22125 Gun Belt	010-7002-460190	\$ 60.00
	156225	115-024277	15-001794	10/26/2015	4	Item number 17707 Garrison belt	010-7002-460190	\$ 25.95
	156225	115-024277	15-001794	10/26/2015	5	Item numbers 22091 Belt keepers	010-7002-460190	\$ 16.75
	156225	115-024277	15-001794	10/26/2015	6	Item number 6360 holster	010-7002-460190	\$ 189.25
	157512	115-024278	15-002446	10/26/2015	1	Item number 22178 Double cuff case	010-7002-460190	\$ 39.50
	157512	115-024278	15-002446	10/26/2015	2	Item number 6360-LEATHER Safariland level III Holster	010-7002-460190	\$ 189.25
	157512	115-024278	15-002446	10/26/2015	3	Item number S912P Spiewak VizGuard Safty vest	010-7002-460190	\$ 42.95
	157512	115-024278	15-002446	10/26/2015	4	item number 5-309V Raincoat	010-7002-460190	\$ 119.95
	157724	115-024279	15-002447	10/26/2015	1	Item number 500DTS Silver name plate to read: K. Fitzgibbon	010-7002-460190	\$ 18.00
	154566	115-024280	15-002855	10/26/2015	1	Item number 95R6625 S/S shirts	010-7002-460190	\$ 149.85
	154566	115-024280	15-002855	10/26/2015	2	Item number 45W6625 L/S shirts	010-7002-460190	\$ 164.85
	154566	115-024280	15-002855	10/26/2015	3	Item number 95R6625 S/S shirts W/ oversize charge	010-7002-460190	\$ 179.85
	154566	115-024280	15-002855	10/26/2015	4	Item number 45W6625 L/S shirts w/Oversize	010-7002-460190	\$ 194.85
[VENDOR] 12820 : CHICAGO BLIND CO.	90317	115-024307	15-002596	10/26/2015	1	Blinds - RDC 6 tracks/20 new vanes	010-1700-443100	\$ 680.00
[VENDOR] 12883 : NEW TRADITIONS RIDING ACADEMY	679	115-024256	15-000293	10/23/2015	1	Horseback riding lessons - 6/15-7/21/15	283-4002-490200	\$ 360.00
[VENDOR] 12887 : CLASSIC PARTY RENTALS	09/09/15	115-024471	15-002747	10/29/2015	1	Tent Rental for the 2015 Taste of Orland Park.	010-9400-444500	\$ 18,307.77
[VENDOR] 12890 : AV TECHSOURCE, INC.	6751	115-024228	15-002741	10/23/2015	1	CP685AVR Cyberpower Surge Protector - \$98.00 Installation to AV Equipment Rack	021-1800-460180	\$ 98.00
	6751	115-024228	15-002741	10/23/2015	2	Freight and Handling for Civic Center AV Surge Protector - \$12.00	021-1800-460180	\$ 12.00
[VENDOR] 12892 : BATTERY GIANT	8860	115-024310	15-000046	10/26/2015	1	Batteries - BM	010-1700-461300	\$ 54.00
[VENDOR] 12996 : H. W. LOCHNER	9334-24	115-023924	13-003065	10/13/2015	1	Engineering Design Services 159th Street Watermain - Ravinia Avenue to Will/Cook Road - 8/15-9/11/15	031-6002-470500	\$ 1,045.87
[VENDOR] 13099 : SONDERGAARD	5030	115-024440	15-002365	10/28/2015	1	45.5 by 94.5 banner with rods Sportsplex near builing-emailing design for Fly yoga/ Pilates	283-4007-460140	\$ 150.00
	5031	115-024447	15-002384	10/28/2015	1	General information banners to promote	283-4007-460140	\$ 300.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						memberships		
[VENDOR] 13139 : FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	2536411508	I15-024201	15-000804	10/22/2015	1	Pre-Employment Drug Screens	010-1100-429510	\$ 184.50
	2538151509	I15-024202	15-000804	10/22/2015	1	Pre-Employment Drug Screens	010-1100-429510	\$ 206.00
	2538151509	I15-024202	15-000804	10/22/2015	2	Employee Drug Screens	010-1100-429500	\$ 96.00
[VENDOR] 13142 : RECREATION ACCESSIBILITY CONSULTANTS, LLC	R14002-6	I15-024481	15-002844	10/29/2015	1	For services in connection with VOP Consult -complete edits.	010-0000-432100	\$ 269.00
[VENDOR] 13216 : LEXISNEXIS	3090338500	I15-024345	15-000012	10/26/2015	1	Training - September	010-7002-460240	\$ 68.00
[VENDOR] 13217 : INTEGRATED LAKES MANAGEMENT, INC.	24589	I15-023965	15-000687	10/14/2015	1	Aquatic Weed/Algae Control at village owned ponds - 9/8 & 9/14/15	031-6007-442210	\$ 4,121.70
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	302576725	I15-024224	15-000314	10/23/2015	1	MFP Lease Payment Admin - 11/2-12/1	010-1100-444700	\$ 226.00
	302576725	I15-024224	15-000314	10/23/2015	2	MFP Lease Payment Development Services - 11/2-12/1	010-2001-444700	\$ 298.40
	302576725	I15-024224	15-000314	10/23/2015	3	MFP Lease Payment PW - 11/2-12/1	010-5001-444700	\$ 14.82
	302576725	I15-024224	15-000314	10/23/2015	4	MFP Lease Payment PW-water - 11/2-12/1	031-6001-444700	\$ 149.73
	302568014	I15-024225	15-000695	10/23/2015	1	Lease #524548520200002 - Xerox C70 at Rec Admin. - 10/28-11/27	283-4001-444700	\$ 531.32
[VENDOR] 13316 : IMAGINE NATION INC.	205	I15-024341	15-002358	10/26/2015	1	B527-03 Kompan Partition, Blue-Black	283-4003-461600	\$ 315.00
	205	I15-024341	15-002358	10/26/2015	2	B527-03F Kompan Boltpack for Partition	283-4003-461600	\$ 32.26
	205	I15-024341	15-002358	10/26/2015	3	B527-02 Kompan Bench, Blue	283-4003-461600	\$ 312.00
	205	I15-024341	15-002358	10/26/2015	4	B527-02F Kompan Boltpack for Bench	283-4003-461600	\$ 37.18
	205	I15-024341	15-002358	10/26/2015	5	B525-06 Kompan Side Panel, RED	283-4003-461600	\$ 236.00
	205	I15-024341	15-002358	10/26/2015	6	B525-06F Kompan Boltpack for Side Panel	283-4003-461600	\$ 16.03
	205	I15-024341	15-002358	10/26/2015	7	A801045-06 Kompan Climbing Step, Black	283-4003-461600	\$ 750.00
	205	I15-024341	15-002358	10/26/2015	8	Freight	283-4003-461600	\$ 40.38
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	101923	I15-024489	15-002730	10/29/2015	1	Invoice #101923 dated 9/11/15 - Parcel #OFZ0034 A&B, TE-A&B, 0035 - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 1,433.50
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S005168131.001	I15-024348	15-002677	10/26/2015	1	Invoice # S005168131.001 dated 9/28/15 - 2- INT-MAT LC4521C 100W 120V PHOTO CELL 2- K122 POLE BRACKET 2- NER RN-50 1/2 OFFSET COND NIPPLE 2- APP FFL-50 1/2 FEM/FEM PULL ELL 2- GALNIP 1/2 XCL NIPPLE	010-1700-461200	\$ 74.65
	S005175361.001	I15-024371	15-002706	10/26/2015	1	Invoice #S005175361.001 dated 10/2/15 - 1- HUBW S3082 CARP FLANGE 6.25IN 2- HUBW S2525 F- BOX CVR RND 2-1/8 X	010-1700-461300	\$ 156.70
[VENDOR] 13394 : INTEGRITY FITNESS	7134	I15-024495	15-000330	10/29/2015	1	Sportsplex equipment maintenance	283-4007-443200	\$ 1,019.05
	7164	I15-024496	15-000330	10/29/2015	1	Cable install - Sportsplex equipment	283-4007-443200	\$ 150.00
[VENDOR] 13436 : ADI-BF	R28HV101	I15-024286	15-002775	10/26/2015	1	1- OP-RC20U CHIME BOX RCVR W/RLY FOR RC10U	283-4007-461300	\$ 87.87
[VENDOR] 13452 : B & B HOLIDAY DECORATING LLC	1332	I15-024347	15-002816	10/26/2015	1	Holiday Tree Lights 143rd Metra Train Station	010-0000-442990	\$ 15,105.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Circle 142nd from Ravinia to LaGrange Village Hall		
[VENDOR] 13481 : KONE INC.	949107335	I15-024377	15-002457	10/26/2015	1	Monthly elevator maintenance for Cultural Center - 10/1-10/31/15	283-4001-442910	\$ 150.00
[VENDOR] 13530 : THERMOSYSTEMS, INC.	0046890	I15-024172	15-002785	10/21/2015	1	Invoice #0046890 dated 8/3/15 4 Ea. Item #049265603 - Relay Solid and 3 Ea. - item #028210138 - Relay 115V Time Delay SPST and shipping charge	283-4007-461700	\$ 607.27
	0047690	I15-024338	15-002670	10/26/2015	1	1- ELEC CTRL OIL FAIL SW.	283-4007-461700	\$ 337.72
[VENDOR] 13611 : WM TRACKER INC.	0686643	I15-024227	15-002128	10/23/2015	1	M2G - MedWaste Tracker 2.5 gal Mailback System Dimensions: 14" x 14" x 15"	283-4005-432910	\$ 59.00
[VENDOR] 13646 : RUETTIGER, TONELLI& ASSOCIATES, INC.	0001134	I15-024381	15-001886	10/26/2015	1	Mobile GIS Application (2015) - 8/2-9/26/15	010-1600-460130	\$ 2,137.50
[VENDOR] 13651 : RUSSO POWER EQUIPMENT CO.	2688038	I15-024442	15-001447	10/28/2015	1	Handheld blower	010-5002-460170	\$ 119.00
[VENDOR] 13655 : FORD QUALITY FLEET CARE	GSJ1500250	I15-024230	15-001521	10/23/2015	1	Late fee due per contract	010-5006-443400	\$ 38.62
	GSK1500221	I15-024457	15-001521	10/28/2015	1	Repairs to the Ford fleet	010-5006-443400	\$ 35.71
	GSK1500222	I15-024459	15-001521	10/28/2015	1	Late fee due per contract	010-5006-443400	\$ 17.15
[VENDOR] 13743 : TIERNEY BROTHERS, INC.	701419	I15-024362	15-002455	10/26/2015	1	PowerLite Pro G6770WUNL Projector, WUXGA, 6000 Lumens, *NO lens*, w/HD BaseT Per Quote # 55396	010-1600-460110	\$ 3,693.00
	701419	I15-024362	15-002455	10/26/2015	2	EPSON Middle Throw Zoom Lens #2 Item # ELPLM05 Per Quote # 55396	010-1600-460110	\$ 1,299.00
[VENDOR] 13800 : NOVA QUARTER HORSES, INC.	09/28/15	I15-024359	15-002692	10/26/2015	1	9/25/15 - 3 riders	283-4002-490200	\$ 120.00
[VENDOR] 3333333.1330 : PATRICK GRIFFIN-JAMES HARDIE BUILDING PRODUCTS	10-08-15	I15-023706		10/13/2015	1	Solicitor Badge refund	010-0000-321990	\$ 200.00
[VENDOR] 3333333.1331 : NANCY STROCK	N. Strock 10-13-15	I15-023716		10/13/2015	1	Refund for a crash report that was an incident report	010-0000-371310	\$ 5.00
[VENDOR] 3333333.1332 : MARLENE O'NEILL	M. ONeill 10-12-15	I15-023719		10/13/2015	1	Refund for a crash report that was an incident	010-0000-371310	\$ 5.00
[VENDOR] 3333333.1338 : DONALD SPEIGLE JR.	D. Speigle 10-26-15	I15-024353		10/26/2015	1	Overpayment on citation P320401	010-0000-372250	\$ 40.00
[VENDOR] 8888888.703 : NORA T. BROWNE	19847	I15-024399		11/02/2015	1	Rec Refund	283-0000-204000	\$ 67.00
[VENDOR] 8888888.704 : ROBERTA OHLQUIST	19851	I15-024400		11/02/2015	1	Rec Refund	283-0000-204000	\$ 155.00
[VENDOR] 8888888.705 : JOHN LAVVAS	20117	I15-024401		11/02/2015	1	Rec Refund	283-0000-204000	\$ 60.00
[VENDOR] 8888888.706 : CALVARY REFORM CHURCH	20119	I15-024402		11/02/2015	1	Rec Refund	283-0000-204000	\$ 272.00
[VENDOR] 8888888.707 : JEAN BURNS	20122	I15-024403		11/02/2015	1	Rec Refund	283-0000-204000	\$ 10.00
[VENDOR] 8888888.708 : DEE LAIB	20123	I15-024404		11/02/2015	1	Rec Refund	283-0000-204000	\$ 10.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 8888888.709 : MOHAMMED BARAKEH	20130	I15-024405		11/02/2015	1	Rec Refund	283-0000-204000	\$ 403.63
[VENDOR] 3333333.1345 : LASAUNDRA GORDON	10282015	I15-024454		10/28/2015	1	Gordon - 10/25/2015 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
GRAND TOTAL (Excluding Retainage) :								\$ 2,015,441.74
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RETAINAGE WITHHELD FOR INVOICE	8	I15-023580	15-001599	11/02/2015				\$ -48,584.78
RETAINAGE WITHHELD FOR INVOICE	115538OP	I15-024342	13-000569	10/26/2015				\$ -282.42
RETAINAGE TOTAL :								\$ -48,867.20
GRAND TOTAL (Including Retainage) :								\$ 1,966,574.54

**Village of Orland Park
Open Item Listing**

Run Date: 10/29/2015 User: bobrien

Status: POSTED Due Date: 10/30/2015
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] 8534 : FORT DEARBORN LIFE	20151030	115-024411		10/30/2015	1	Village of Orland Park Group# F005598 November 2015 Premium	092-0000-452800	\$	524.16
	20151030	115-024411		10/30/2015	1	Village of Orland Park Group# F005598 November 2015 Premium	092-0000-453500	\$	5,453.91
GRAND TOTAL :								\$	5,978.07

Village of Orland Park Open Item Listing

Run Date: 10/22/2015 User: bobrien

Status: POSTED Due Date: 10/23/2015
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] 1293 : NATIONAL GUARDIAN LIFE INSURANCE	10/23/2015	I15-024144		10/23/2015	1	Village of Orland Park 11/1/2015 Premium ID# GL01970001	010-0000-210120	\$ 78.02
[VENDOR] 3927 : AFSCME COUNCIL 31	10/23/2015	I15-024132		10/23/2015	1	Village of Orland Park AFSCME Dues October 2015	010-0000-210105	\$ 3,323.38
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	10/23/2015	I15-024148		10/23/2015	1	Village of Orland Park 10.23.2015 Plan #301728	010-0000-210125	\$ 1,705.14
[VENDOR] 3931 : USCM CLEARING ACCOUNT	10/23/2015	I15-024149		10/23/2015	1	Village of Orland Park 10.23.2015 Entity #13359	010-0000-210126	\$ 6,943.07
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	10/23/2015	I15-024150		10/23/2015	1	Village of Orland Park Unit #4890 & Unit #7791 11/1/2015 Premium	010-0000-210115	\$ 1,200.00
[VENDOR] 5704 : I.B.E.W. LOCAL 134	10/23/2015	I15-024152		10/23/2015	1	Village of Orland Park IBEW Dues October 2015	010-0000-210106	\$ 373.90
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	10/23/2015	I15-024137		10/23/2015	1	Orland Park Police Association Dues 10.23.2015	010-0000-210109	\$ 190.00
[VENDOR] 6056 : IUOE LOCAL 399	10/23/2015	I15-024138		10/23/2015	1	Village of Orland Park IUOE Dues #788/1069 October 2015	010-0000-210108	\$ 1,916.80
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	10/23/2015	I15-024139		10/23/2015	1	Village of Orland Park MAP Dues October 2015	010-0000-210111	\$ 2,673.00
[VENDOR] 9156 : MASS MUTUAL	10/23/2015	I15-024155		10/23/2015	1	Village of Orland Park 10.23.2015 Plan #110163	010-0000-210127	\$ 13,068.22
[VENDOR] 12125 : CAIC PRIMARY	10/23/2015	I15-024143		10/23/2015	1	Village of Orland Park 11/1/2015 Premium Group #11031	010-0000-210129	\$ 1,260.94
[VENDOR] 13454 : LYNCH	10/23/2015	I15-024128		10/23/2015	1	Timothy E Lynch ***-**-3954 Docket #12 D 3441 10.23.2015 Garnishment Payment	010-0000-210110	\$ 757.46
GRAND TOTAL :								\$ 33,489.93

**Village of Orland Park
Open Item Listing**

Run Date: 10/21/2015 User: bobrien

Status: POSTED Due Date: 10/21/2015
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] 1274 : FEDEX	5-168-57937	115-024089		10/16/2015	1	KF	010-2001-441600	\$ 17.04
	5-168-57937	115-024089		10/16/2015	2	PD	010-7002-441600	\$ 33.68
	5-168-57937	115-024089		10/16/2015	3	Water billing	031-1400-441600	\$ 79.80
[VENDOR] 1617 : ORLAND PARK POSTMASTER	10/20/15	115-024125	15-002833	10/20/2015	1	Postage for tax rebate postcards.	281-0000-441600	\$ 8,320.44
GRAND TOTAL :								\$ 8,450.96

**Village of Orland Park
Open Item Listing**

Run Date: 10/20/2015 User: bobrien

Status: POSTED Due Date: 10/20/2015
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] 12921 : GERBER COLLISION	1400910439	115-024103	15-002819	10/16/2015	1	Reimbursement for car repairs on Gregg Sebben's vehicle - CR #2015-14936	092-0000-452110	\$	1,161.55
GRAND TOTAL :								\$	1,161.55

**Village of Orland Park
Open Item Listing**

Run Date: 10/20/2015 User: bobrien

Status: POSTED Due Date: 10/20/2015
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Auto Pay (Wire) Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 8534 : FORT DEARBORN LIFE	10/15/15	115-024074	15-002761	10/16/2015	1	STD Claims Expense	092-0000-452805	\$	1,981.20
GRAND TOTAL :								\$	1,981.20