

Village of Orland Park Open Item Listing

Run Date: 11/18/2016 User: bobrien

Status: POSTED Due Date: 11/21/2016
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1025 : AMPSCO SERVICE CORP	1101982	116-018659	16-000063	11/17/2016	1	Fuel island repairs	010-5001-443200	\$ 406.66
[VENDOR] 1065 : AMERICAN PLANNING ASSOC.	161031	116-018258	16-003076	11/08/2016	1	Plan Commission Training Workshop on 10/25/16.	010-8000-429100	\$ 500.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	838918	116-018275	16-000198	11/09/2016	1	Machinery/equipment parts for Building Maintenance	010-1700-461700	\$ 153.22
	53408	116-018276	16-002712	11/09/2016	1	903576 1/4 HP Motor 1PH plus freight	026-0000-461700	\$ 407.07
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	2285312016JOE	116-018423	16-003129	11/14/2016	1	Invoice #2285312016JOE dated 5/31/16 - Parkside Square Subdivision Plat	010-2003-442300	\$ 174.00
	2285312016JOE	116-018423	16-003129	11/14/2016	2	Invoice #2285312016JOE dated 5/31/16 - Environmental Land Use Control 27-04-417-017	282-0000-442300	\$ 46.00
	2285312016JOE	116-018423	16-003129	11/14/2016	3	Invoice #2285312016JOE dated 5/31/16 - 3 Storm Sewer Easements, 1 Drainage Easement, 3 grants of Temporary Construction	031-6007-470500	\$ 350.00
	2285312016JOE	116-018423	16-003129	11/14/2016	4	Invoice #2285312016JOE dated 5/31/16 - Annexing Property 10595 W. 167th Street (27-29-201-009-0000)	010-2003-442300	\$ 46.00
	2285312016JOE	116-018423	16-003129	11/14/2016	5	Invoice #2285312016JOE dated 5/31/16 - Annexing Property 15160 West Avenue (27-16-101-004, 27-16-101-005, 27-16-101-010)	010-2003-442300	\$ 48.00
	2285312016JOE	116-018423	16-003129	11/14/2016	6	Invoice #2285312016JOE dated 5/31/16 - 2 Storm Water Easements, 8 grants of Temporary Construction	031-6007-470500	\$ 500.00
	11/15/16	116-018469	16-003149	11/15/2016	1	To file weed lien - 8751 Robinhood Drive PIN 27-23-307-001-0000	010-2002-442210	\$ 42.25
	11/15/16	116-018470	16-003151	11/15/2016	1	To release water lien - 15536 70th Court PIN 28-18-309-007-0000	031-1400-431100	\$ 42.25
	11/15/16	116-018471	16-003152	11/15/2016	1	To file weed lien - 16832 Sheridans Trail PIN 27-29-112-007-0000	010-2002-442210	\$ 42.25
	11/15/16	116-018472	16-003153	11/15/2016	1	To file weed lien - 13601 S. 85th Avenue PIN 27-02-115-017-0000	010-2002-442210	\$ 42.25
	11/15/16	116-018473	16-003154	11/15/2016	1	To file weed lien - 8600 W. 167th Place PIN 27-26-105-008-0000	010-2002-442210	\$ 42.25
[VENDOR] 1265 : EWERT WHOLESALE HARDWARE, INC.	148919	116-018396	16-002810	11/14/2016	1	Maintenance and Repair of Proximity Card System Item VD 6211-24D-32D Electric Strike Mortise Lock Without Deadbolt Fail Secure, 24 VDC Satin Stainless Finish	010-7002-443200	\$ 430.88
[VENDOR] 1274 : FEDEX	5-568-24144	116-018165		11/03/2016	1	Water billing	031-1400-441600	\$ 16.43
	5-589-87720	116-018257		11/07/2016	1	Water billing	031-1400-441600	\$ 32.86
	5-597-58795	116-018349		11/10/2016	1	Water billing	031-1400-441600	\$ 16.43

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1323 : GRAINGER, INC.	9250991206	I16-018278	16-000173	11/09/2016	1	Fertilizer spreader	283-4003-460180	\$ 1,190.00
	9251420916	I16-018279	16-002986	11/09/2016	1	1UKD4 Coaxial Connectors RG6	283-4007-461200	\$ 8.22
	9258759266	I16-018391	16-000282	11/14/2016	1	Automatic flush valve - Building Maintenance	010-1700-461700	\$ 570.35
	9261473640	I16-018394	16-002910	11/14/2016	1	Quote # 39485379 Item 3VDJ2 Cleaner and Disinfectant, Bottle Cavicide 01CD078128	010-7002-460290	\$ 391.08
	9261473640	I16-018394	16-002910	11/14/2016	2	Quote # 39485381 Item 5NWR7 Bath Towel, 20X40, White, PK12 R& R Textile 62000	010-7002-460280	\$ 19.00
	9261473640	I16-018394	16-002910	11/14/2016	3	5NWR9 Wash cloth, 12X12 in, White, PK12 R&R Textile 61210	010-7002-460280	\$ 9.12
	9255422322	I16-018405	16-003043	11/14/2016	1	Air Circulator 20IN 3650 CFM 115V fan	283-4007-460180	\$ 122.68
	9255422322	I16-018405	16-003043	11/14/2016	2	5H849 Analog Clock 13-1/2 IN Black	010-1700-462650	\$ 150.42
[VENDOR] 1395 : ILLINOIS STATE POLICE	09/30/16	I16-018237	16-000705	11/07/2016	1	Monthly Expense - CHIRP - September	010-1100-429520	\$ 90.00
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	09/15/16	I16-018233	16-000479	11/04/2016	1	General Legal Fees - August	010-0000-432100	\$ 43,762.87
	09/15/16	I16-018233	16-000479	11/04/2016	2	Main Street Triangle Legal Fees - August	282-0000-432100	\$ 1,368.60
	09/15/16	I16-018233	16-000479	11/04/2016	3	Development Legal Fees - August	010-0000-110000	\$ 3,877.40
	10/13/16	I16-018315	16-000479	11/10/2016	1	General Legal Fees - September	010-0000-432100	\$ 30,697.67
	10/13/16	I16-018315	16-000479	11/10/2016	2	Main Street Triangle Legal Fees - September	282-0000-432100	\$ 3,185.70
	10/13/16	I16-018315	16-000479	11/10/2016	3	Development Legal Fees (Billed to Developers) - September	010-0000-110000	\$ 2,361.00
[VENDOR] 1472 : CONSERV FS	66006405	I16-018362	16-000283	11/11/2016	1	Turface	283-4003-462300	\$ 690.09
	66007599	I16-018363	16-000283	11/11/2016	1	Inv. 66007599 was replaced by inv. 66007630, and \$34.98 price diff. was paid erroneously	283-4003-463300	\$ -34.98
	66008587	I16-018374	16-000283	11/11/2016	1	Marking paint	283-4003-461990	\$ 1,438.20
	66008986	I16-018398	16-000283	11/14/2016	1	Restoration supplies	283-4003-463300	\$ 469.20
	66008897	I16-018557	16-000283	11/16/2016	1	Marking paint/Chalk	283-4003-461990	\$ 371.46
	66008897	I16-018557	16-000283	11/16/2016	2	Restoration supplies	283-4003-463300	\$ 80.40
	66008797	I16-018669	16-000283	11/17/2016	1	Marking paint	283-4003-461990	\$ 279.65
	66008797	I16-018669	16-000283	11/17/2016	2	Total Green	283-4003-463300	\$ 201.00
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	S40067	I16-018256	16-000188	11/07/2016	1	Equipment repairs	010-5006-443200	\$ 1,386.03
[VENDOR] 1541 : MIDAS AUTO SYSTEM EXPERTS	3299297	I16-018460	16-000079	11/15/2016	1	Alignment	010-5006-443400	\$ 50.00
[VENDOR] 1593 : NEOPOST USA, INC.	N6189209	I16-018285	16-000542	11/09/2016	1	Neopost Machine Leasing - 8/17-11/16/16	010-7002-444700	\$ 1,047.00
[VENDOR] 1595 : JOE RIZZA FORD, INC.	172657	I16-018576	16-002931	11/16/2016	1	Replace power steering rack assy in unit 2004	010-5006-443400	\$ 2,050.72
[VENDOR] 1627 : ORLAND CHATEAU	10/20/16	I16-018505	16-002214	11/15/2016	1	Payment for Banquet Fee - Sports Banquet, October 20, 2016	283-4008-490100	\$ 2,064.00
[VENDOR] 1641 : PALOS SPORTS, INC.	242995-00	I16-018259	16-002837	11/08/2016	1	3 replacement mats per quote 242995-00 T29286-Royal 5' x 10' Mat- 1 3/8"	283-4002-490500	\$ 1,129.91
[VENDOR] 1829 : TEE JAY SERVICE CO., INC.	139333	I16-018281	16-002858	11/09/2016	1	C07160.0003 Control, Swing Door Controller.	021-1800-443100	\$ 827.00
[VENDOR] 1847 : TRANE	1480553X	I16-018365	16-000196	11/11/2016	1	HVAC parts - BM	010-1700-461700	\$ 87.12

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	1595561	I16-018372	16-000196	11/11/2016	1	HVAC Tools - BM	010-1700-460170	\$ 20.56
	1595530	I16-018373	16-000196	11/11/2016	1	HVAC parts - BM	010-1700-461700	\$ 994.83
	1566109	I16-018449	16-000196	11/15/2016	1	HVAC parts - BM	010-1700-461700	\$ 229.82
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I16-018234		11/04/2016	1	October	031-1400-441400	\$ 607,869.50
	4929	I16-018422	16-003125	11/14/2016	1	2006 GO Bonds	031-1400-480350	\$ 79,511.00
	4929	I16-018422	16-003125	11/14/2016	2	2011A GO Bonds	031-1400-480350	\$ 117,884.46
[VENDOR] 2134 : SPOK, INC.	Z6325718J	I16-018241		11/07/2016	1	Pagers	010-5001-441900	\$ 90.01
	Z6325718J	I16-018241		11/07/2016	2	Pagers	010-5006-441900	\$ 36.13
	Z6325718J	I16-018241		11/07/2016	3	Pagers	031-6001-441900	\$ 126.07
	Z6325718K	I16-018425		11/14/2016	1	Pagers	010-5001-441900	\$ 90.01
	Z6325718K	I16-018425		11/14/2016	2	Pagers	010-5006-441900	\$ 36.13
	Z6325718K	I16-018425		11/14/2016	3	Pagers	031-6001-441900	\$ 126.07
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	10721	I16-018424	16-001996	11/14/2016	1	2-Part Beverage Order Form (sample form emailed to vendor)	010-9400-460140	\$ 193.41
[VENDOR] 2314 : HALL SIGNS, INC.	312979	I16-018399	16-002694	11/14/2016	1	2 38"x48" signs for PHN FOR ZONING VARIANCE signs, 50 numbers (0-9), 4 12ft u-channel posts, freight.	010-8000-461500	\$ 581.89
[VENDOR] 2452 : SECRETARY OF STATE	11/10/16	I16-018413	16-003113	11/14/2016	1	Title Application Fee for Seized Vehicle 2004 Chevrolet Silverado, VIN #1GCEC19T44Z336333, Case # 2015-142326	010-7002-484100	\$ 95.00
	11/10/16	I16-018414	16-003114	11/14/2016	1	Title Application Fee for Seized Vehicle 1999 Pontiac Grand Am, VIN #1G2HX52KXXH238786, Case # 2015-62653	010-7002-484100	\$ 95.00
	11/10/16	I16-018415	16-003117	11/14/2016	1	Title Application Fee for Seized Vehicle 1996 GMC Suburban, VIN # 1GDFK16R4TJ751323, Case # 2015-48701	010-7002-484100	\$ 95.00
[VENDOR] 2653 : ELLISON EDUCATIONAL EQUIP, INC.	3089394	I16-018400	16-002741	11/14/2016	1	#16714-DC - Four border set	283-4007-460100	\$ 275.00
	3089394	I16-018400	16-002741	11/14/2016	2	#23809 - Leaf (die cut template)	283-4007-460100	\$ 30.00
	3089394	I16-018400	16-002741	11/14/2016	3	#17888 - Cutting Pad	283-4007-460100	\$ 15.00
[VENDOR] 2734 : SOUTH SIDE CONTROL SUPPLY CO.	S100338459.001	I16-018287	16-002718	11/09/2016	1	MS4109F1010 Honeywell fire damper	283-4005-461700	\$ 503.36
	S100338459.001	I16-018287	16-002718	11/09/2016	2	Replacement nut driver tool.	010-1700-460170	\$ 25.75
[VENDOR] 2817 : AVALON PETROLEUM COMPANY	10/31/16	I16-018381	16-000138	11/14/2016	1	Fuel - gas and diesel - October	010-5006-462100	\$ 33,487.08
	10/31/16	I16-018381	16-000138	11/14/2016	2	Pace gasoline usage - October	010-5003-462100	\$ 1,226.67
[VENDOR] 2830 : CDW GOVERNMENT LLC	DTS3173	I16-018230	16-002128	11/04/2016	1	Cisco Catalyst 3560V2-24PS - switch - 24 ports - managed - rack-mountable Mfg. Part: WS-C3560V2-24PS-S CDW Part: 1756706	010-1600-460110	\$ 2,550.28
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-329869	I16-018440	16-000184	11/15/2016	1	Sensor	010-5006-461800	\$ 57.33
	52-329894	I16-018441	16-000184	11/15/2016	1	Fuel filter	010-5006-461800	\$ 14.04
	52-329967	I16-018442	16-000184	11/15/2016	1	Cap	010-5006-461800	\$ 14.16
	52-330583	I16-018558	16-000184	11/16/2016	1	A/Trans Dexron	010-5006-462200	\$ 64.80
	52-330698	I16-018559	16-000184	11/16/2016	1	Dexcool/Antifreeze/Green AF conc gal	010-5006-462200	\$ 92.43

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	50-1464495	I16-018591	16-000184	11/16/2016	1	Pulley	010-5006-461800	\$ 14.80
	52-330796	I16-018596	16-000184	11/16/2016	1	Throttle body cleaner	010-5006-461990	\$ 14.68
[VENDOR] 3742 : JIM MELKA LANDSCAPING	1-202847	I16-018232	16-002978	11/04/2016	1	2016 Pumpkin Party (pumpkins to replace those that are damaged)	010-9450-460290	\$ 290.00
[VENDOR] 3806 : NATIONAL SEED COMPANY	564533SI	I16-018361	16-000293	11/11/2016	1	Restoration supplies (seed)	283-4003-463300	\$ 1,970.00
[VENDOR] 3878 : CUNNINGHAM RECREATION	PJI-0048536	I16-018451	16-002639	11/15/2016	1	154690 GameTime- 30 degree Elbow W/15 Deg Holes	283-4003-461600	\$ 439.00
	PJI-0048536	I16-018451	16-002639	11/15/2016	2	154514 GameTime -Hdw Comp 10587	283-4003-461600	\$ 84.00
	PJI-0048536	I16-018451	16-002639	11/15/2016	3	Discount	283-4003-461600	\$ -125.52
	PJI-0048536	I16-018451	16-002639	11/15/2016	4	freight	283-4003-461600	\$ 176.98
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	11/18/2016	I16-018532		11/18/2016	1	State Tax Withholdings 11.18.2016 BWPR	010-0000-215101	\$ 33,850.17
[VENDOR] 4254 : RAY O'HERRON/CHICAGOLAND	1657462-IN	I16-018479	16-002804	11/15/2016	1	Item #38CL63BK Serpa Strike Platform	010-7002-460210	\$ 145.00
[VENDOR] 4490 : ILLINOIS CITY/COUNTY MANAGEMENT	66638	I16-018317	16-003041	11/10/2016	1	ILCMA Professional Development Event & Metro Luncheon for Ahmad Zayyad on November 17, 2016	010-5001-429100	\$ 27.50
	66638	I16-018317	16-003041	11/10/2016	1	ILCMA Professional Development Event & Metro Luncheon for Ahmad Zayyad on November 17, 2016	031-6001-429100	\$ 27.50
[VENDOR] 4506 : WILLE BROTHERS COMPANY	352701	I16-018364	16-003075	11/11/2016	1	2.50 YD 6 Bag ready mix Concrete	283-4003-462300	\$ 295.00
	352701	I16-018364	16-003075	11/11/2016	2	Cartage on ready mix concrete	283-4003-462300	\$ 160.00
[VENDOR] 4622 : MAILFINANCE/A NEOPOST USA CO.	N6189163	I16-018286	16-000553	11/09/2016	1	Postage meter rental - 8/17-11/16/16	010-1400-444700	\$ 1,197.00
[VENDOR] 4623 : LINCOLN EQUIPMENT, INC.	SI303525	I16-018270	16-002871	11/08/2016	1	Quote #WQ97242 - Torrey II Umbrella Holder w/hardware	283-4005-460180	\$ 252.45
	SI303525	I16-018270	16-002871	11/08/2016	2	Shipping & handling	283-4005-460180	\$ 29.39
[VENDOR] 4625 : IBM CORPORATION	0608707/0614397	I16-018283	16-003099	11/09/2016	1	Balance due for maintenance - Final	010-1600-443610	\$ 342.02
[VENDOR] 4759 : AFLAC	11/18/2016	I16-018536		11/18/2016	1	Village of Orland Park Group# D8052 Premium 12/1/2016	010-0000-210129	\$ 1,777.78
[VENDOR] 4934 : SECRETARY OF STATE	11/08/16	I16-018666	16-003150	11/17/2016	1	Filing Fee - Orland Park History Museum Annual Report	010-1500-484990	\$ 10.00
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001062637	I16-018358	16-000579	11/10/2016	1	Paint - SPLX	283-4007-461300	\$ 47.49
	001062925	I16-018388	16-000579	11/14/2016	1	Rags - BM	010-1700-461300	\$ 12.50
	001063202	I16-018392	16-000579	11/14/2016	1	Painting supplies - BM	010-1700-461300	\$ 24.98
	001063213	I16-018393	16-000259	11/14/2016	1	Paint/Painting supplies - Ice rink	283-4003-461990	\$ 145.40
	001063289	I16-018403	16-003048	11/14/2016	1	BEN 355-01-05 SUPERHIDE ZERO FLAT WHITE PAINT	010-1700-462650	\$ 92.50
	001063298	I16-018404	16-000259	11/14/2016	1	Paint - Ice rink	283-4003-461990	\$ 299.95
	001062959	I16-018556	16-000259	11/16/2016	1	Paint - CPAC locker room/Bathrooms	283-4005-461300	\$ 235.96
[VENDOR] 5469 : KELLY SYSTEMS INC.	131344	I16-018302	16-002805	11/09/2016	1	Handles For Tube System Part # AS481001	010-7002-460290	\$ 90.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	131344	I16-018302	16-002805	11/09/2016	2	Shipping and Handling Approximate	010-7002-460290	\$ 8.04
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	1745939	I16-018435	16-000189	11/15/2016	1	Nozzle	010-5006-461800	\$ 13.28
	1745777	I16-018443	16-000189	11/15/2016	1	Valve/Clamp	010-5006-461800	\$ 338.49
	1747462	I16-018462	16-000189	11/15/2016	1	Drain plug	010-5006-461800	\$ 62.62
	1746561	I16-018463	16-000189	11/15/2016	1	Hose coupling	010-5006-461800	\$ 41.15
	1745978	I16-018466	16-000189	11/15/2016	1	Muffler inlet pipe	010-5006-461800	\$ 288.41
	1745979	I16-018467	16-000189	11/15/2016	1	Tractor valve & fittings	010-5006-461800	\$ 298.73
	1748590	I16-018593	16-000189	11/16/2016	1	Nuts	010-5006-461800	\$ 14.64
	1745950	I16-018599	16-000189	11/16/2016	1	Turbo pipe/Nozzles	010-5006-461800	\$ 149.21
	CM1745777	I16-018650	16-000189	11/17/2016	1	Credit for core return on inv. 1745777	010-5006-461800	\$ -160.75
	1745787	I16-018653	16-000189	11/17/2016	1	Truck part	010-5006-461800	\$ 35.42
	CM1745787	I16-018654	16-000189	11/17/2016	1	Credit for return on inv. 1745787 less restocking and shipping charges	010-5006-461800	\$ -11.56
	CM1745950	I16-018655	16-000189	11/17/2016	1	Credit for nozzle returns on inv. 1745950	010-5006-461800	\$ -13.28
[VENDOR] 5760 : GORDON FOOD SERVICE STORE	768126011	I16-018345	16-003033	11/10/2016	1	Coffee/Table cloths for the Mayors Senior coffee on October 31, 2016	010-1200-460150	\$ 218.93
[VENDOR] 6221 : BARCO PRODUCTS COMPANY	101600483	I16-018494	16-002860	11/15/2016	1	SKU 08CL1425-BK Cassidy Receptacle/32 Gal Rain Bonnet Lid Black Onyx	283-4003-461600	\$ 2,906.55
	101600483	I16-018494	16-002860	11/15/2016	2	shipping	283-4003-461600	\$ 234.13
[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	168736	I16-018172	14-002173	11/03/2016	1	Marley Blvd Middle pond - 9/28/16	031-6007-470500	\$ 1,325.00
	16875	I16-018173	14-002173	11/03/2016	1	Preston pond - 9/26/16	031-6007-470500	\$ 941.31
	16874	I16-018175	14-002173	11/03/2016	1	Persimmon Meadow pond - 9/26/16	031-6007-470500	\$ 1,364.10
	16923	I16-018176	14-002173	11/03/2016	1	Lakeshore North pond - 4/14/16	031-6007-470500	\$ 303.60
	16895	I16-018177	16-002506	11/03/2016	1	2016 Aquatic Stewardship Services - Arbor Ridge pond	031-6007-443500	\$ 2,233.34
	16872	I16-018191	14-002173	11/03/2016	1	Lakeshore North pond - 9/13/16	031-6007-470500	\$ 933.44
[VENDOR] 6365 : AREA LANDSCAPE SUPPLY, INC.	2041934	I16-018389	16-000279	11/14/2016	1	River rock	283-4003-462300	\$ 117.00
	2041923	I16-018390	16-000279	11/14/2016	1	River rock	283-4003-462300	\$ 117.00
	2042134	I16-018401	16-000279	11/14/2016	1	Stone/Sand	283-4003-462300	\$ 518.00
	2042152	I16-018402	16-000279	11/14/2016	1	Stone	283-4003-462300	\$ 1,122.50
[VENDOR] 6369 : PUBLIC RESPONSE GROUP, INC.	1207	I16-018262	16-001656	11/08/2016	1	PIO Consultation - November	010-1201-432800	\$ 2,000.00
[VENDOR] 6445 : FRAME TECH, INC.	33526	I16-018461	16-000076	11/15/2016	1	Alignment	010-5006-443400	\$ 110.00
[VENDOR] 6879 : LIFE GUARD STORE INC.	INV456157	I16-018543	16-002188	11/16/2016	1	Rocky Mountain Sunscreen Sku#10104	283-4005-490400	\$ 379.00
	INV456157	I16-018543	16-002188	11/16/2016	2	shipping	283-4005-490400	\$ 30.00
[VENDOR] 7107 : MAZEIKA	10/20/16	I16-018602	16-003023	11/16/2016	1	Set Designer for OPTT The Christmas Bus - Dec. 9-11, 2016	283-4002-490470	\$ 100.00
[VENDOR] 7124 : AQUA PURE ENTERPRISES INC.	105744	I16-018474	16-002657	11/15/2016	1	MCDBINJ - 1/4" Check Valve with duckbill & ferrule, Pack of 5	283-4005-461700	\$ 165.88
[VENDOR] 7138 : AUBIN	10/11/16	I16-018208	16-000484	11/04/2016	1	Plan Commissioner - Meeting Stipends -	010-8000-484990	\$ 450.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						July-Sept 2016		
[VENDOR] 7143 : DISPENSA	10/20/16	116-018501	16-002936	11/15/2016	1	2016 Mayor's Holiday Festival - Sun. Nov. 27 from 3-6pm - Face Painter - (Carol Dispensa)	010-9450-442990	\$ 210.00
[VENDOR] 7258 : ENCORE CONCERT BAND	10/25/16	116-018385	16-002973	11/14/2016	1	2016 Mayor's Holiday Festival - Encore Concert Band - Performance Donation Fee	010-9450-442990	\$ 250.00
[VENDOR] 7299 : MURPHY	10/11/16	116-018210	16-000485	11/04/2016	1	Plan Commissioner - Meeting Stipends - July-Sept 2016	010-8000-484990	\$ 225.00
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-430306	116-018293	16-000114	11/09/2016	1	Rotors	010-5006-461800	\$ 62.78
	2543-430059	116-018294	16-000114	11/09/2016	1	Belts	010-5006-461700	\$ 12.47
	2543-429978	116-018295	16-000114	11/09/2016	1	Replacement battery charger	010-5006-460180	\$ 379.99
	2543+430190	116-018296	16-000114	11/09/2016	1	V-belt	010-5006-461700	\$ 7.76
	2543-430062	116-018297	16-000114	11/09/2016	1	Starting fluid	010-5006-461990	\$ 6.60
	2543-430131	116-018298	16-000114	11/09/2016	1	Clamp	010-5006-461800	\$ 7.32
	2543-430774	116-018483	16-000114	11/15/2016	1	Wheel weights	010-5006-461800	\$ 33.46
	2543-430774	116-018483	16-000114	11/15/2016	2	Oil absorbent/Grease gun coupler	010-5006-461990	\$ 30.97
	2543-430674	116-018484	16-000114	11/15/2016	1	Mini bulb	010-5006-461800	\$ 2.75
	2543-430476	116-018485	16-000114	11/15/2016	1	Battery cleaner	010-5006-461990	\$ 12.93
	2543-431058	116-018598	16-000114	11/16/2016	1	Cabin air filters	010-5006-461800	\$ 33.06
[VENDOR] 7459 : SECRETARY OF STATE DRIVER SERVICES DEPT.	11/02/16	116-018379	16-003094	11/11/2016	1	Suspension fees, 10/20/16, reference no. 1728646	010-7002-484100	\$ 10.00
[VENDOR] 7467 : HANDZIK	3187	116-017059	16-000047	11/21/2016	1	10/8-10/28/16	283-4002-490200	\$ 936.00
[VENDOR] 7543 : JIM & BECKY'S HORSE & CARRIAGE, INC	10/17/16	116-018502	16-002971	11/15/2016	1	2016 Mayor's Holiday Festival - Sunday, November 27, 3-6pm, Orland Park, IL	010-9450-442990	\$ 1,800.00
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	25874	116-018386	16-000229	11/14/2016	1	Repairs - Palos Fitness Center	010-1700-443100	\$ 303.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	49591	116-018284	16-000159	11/09/2016	1	CPAC concession stand	283-4005-432910	\$ 75.00
[VENDOR] 8046 : JADE DISTRIBUTION	33325	116-018378	16-003078	11/11/2016	1	OT-03 Ocean Treasures Body Bath	283-4007-460150	\$ 229.68
	33325	116-018378	16-003078	11/11/2016	2	Shipping and handling	283-4007-460150	\$ 97.79
[VENDOR] 8138 : STEPHENS	10/11/16	116-018225	16-000489	11/04/2016	1	Plan Commissioner - Meeting Stipends - July-Sept 2016	010-8000-484990	\$ 375.00
[VENDOR] 8177 : JOLIET SUSPENSION, INC.	110154	116-018673	16-000121	11/17/2016	1	Spring replacement	010-5006-443400	\$ 312.30
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	54780/1	116-018255	16-002851	11/07/2016	1	2402477 mini organizer set 3PC	010-1700-461300	\$ 3.99
	54780/1	116-018255	16-002851	11/07/2016	2	2294445 Rapid Load Set 6PC Drill driver bit set.	010-1700-460170	\$ 12.99
	54780/1	116-018255	16-002851	11/07/2016	3	2201465 Nut Driver 1/4x2-9/16	010-1700-460170	\$ 5.99
	54780/1	116-018255	16-002851	11/07/2016	4	2201481 Nut Driver 5/16x2-9/16	010-1700-460170	\$ 5.99
	54780/1	116-018255	16-002851	11/07/2016	5	Various Fasteners Nuts, clips and screws.	010-1700-461300	\$ 51.97
	54957/1	116-018323	16-002959	11/10/2016	1	48190 Ace Tube Cutter	010-1700-460170	\$ 8.99

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	54957/1	I16-018323	16-002959	11/10/2016	2	49986 Tube Copper 1/4IN Box Fittings.	010-1700-462650	\$ 7.99
	54957/1	I16-018323	16-002959	11/10/2016	3	4338059 Comp Union -1/4IN Brass Fittings.	010-1700-462650	\$ 11.98
	54957/1	I16-018323	16-002959	11/10/2016	4	42994 Sleeve 1/4IN Brass Fittings.	010-1700-462650	\$ 1.49
	54957/1	I16-018323	16-002959	11/10/2016	5	4338125 COMRSSN TEE Brass Fitting.	010-1700-462650	\$ 8.49
	54974/1	I16-018326	16-002959	11/10/2016	1	7011273 Ace SHVL RND-PT Long Handle Shovel.	010-1700-460170	\$ 14.99
	54990/1	I16-018327	16-002933	11/10/2016	1	7003064 Post hole digger	010-1700-460170	\$ 41.99
	54779/1	I16-018380	16-000340	11/11/2016	1	Retaining ring kit - Sportsplex	283-4007-461300	\$ 94.99
[VENDOR] 8231 : APPLE CHEVROLET	304354	I16-018310	16-000160	11/09/2016	1	Power seat switch	010-5006-461800	\$ 37.43
	304302	I16-018311	16-000160	11/09/2016	1	Brackets	010-5006-461800	\$ 111.50
	304635	I16-018510	16-000160	11/15/2016	1	Coolant hose fittings	010-5006-461800	\$ 41.23
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	I16-018368	16-000437	11/11/2016	1	Sewer Charges for Fernway Subdivision - October	031-1400-441500	\$ 6,459.43
[VENDOR] 8489 : UNITED STATES TREASURY	11/18/2016	I16-018538		11/18/2016	1	Federal Tax Withholdings 11.18.2016 BWPR	010-0000-215100	\$ 127,472.20
	11/18/2016	I16-018538		11/18/2016	2	Social Security Tax Withholdings 11.18.2016 BWPR	010-0000-215102	\$ 78,295.58
	11/18/2016	I16-018538		11/18/2016	3	Medicare Tax Withholdings 11.18.2016 BWPR	010-0000-215103	\$ 29,351.96
[VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE	3319830546	I16-018407	16-002831	11/14/2016	1	728396 - Verbatim DVD+R Recordable Discs on Spindle, 4.7GB, 120-Minute, White, 50/Pk	010-7002-460100	\$ 147.12
	3319830546	I16-018407	16-002831	11/14/2016	2	459599 - Staples CD/DVD Envelopes, 5"W x 5"H, White, 50/Bx	010-7002-460100	\$ 27.50
	3319830547	I16-018408	16-003005	11/14/2016	1	#570621 - Staples Acadia Ergonomic Mid-Back Task Chair. (Mesh Black)Staples Item # 570621MFR Item #21517US	283-4007-460180	\$ 449.95
	3319830548	I16-018409	16-003026	11/14/2016	1	Staples® Acadia Ergonomic Mid-Back Task Chair, Mesh, Black Staples Item #570621 MFR Item #21517US	283-4001-460180	\$ 359.96
	3319830549	I16-018410	16-003027	11/14/2016	1	Staples Item # 570621MFR Item #21517US - Staples® Acadia? Ergonomic Mid-Back Task Chair, Mesh, Black, Seat: 17.3"W x 15.4"D, Back: 17.1"W x 19.5-21.9"H	283-4003-460180	\$ 179.98
	3319830550	I16-018411	16-003004	11/14/2016	1	Staples Acadia Ergonomic Mid-Back Task Chair, Mesh, Black, Seat: 17.3"W x 15.4"D, Back: 17.1"W x 19.5-21.9"H Item # 570621MFR Item #21517US	010-1600-460100	\$ 89.99
[VENDOR] 8939 : PLOTKE ASPHALT, INC	8986	I16-018292	16-002748	11/09/2016	1	Striping of 9 handicapped stalls at Palos Health & Fitness parking lot.	283-4003-443500	\$ 1,500.00
[VENDOR] 9077 : PAWLICKI	10/20/16	I16-018503	16-002937	11/15/2016	1	2016 Mayor's Holiday Festival - Sun. Nov. 27 from 3-6pm - Face Painter (Janet Pawlicki)- 3 hours at \$70 per hour	010-9450-442990	\$ 210.00
[VENDOR] 9156 : MASS MUTUAL	20161117	I16-018670		11/18/2016	1	401A Mass Mutual Plan #150164 - Individual payments for John Keating - Retired 11/2/2016 and Timothy McCormick - Retired 11/4/2016	010-7002-420750	\$ 31,721.94
[VENDOR] 9238 : BURRIS EQUIPMENT	PS05698	I16-018439	16-000072	11/15/2016	1	Oil mix	010-5006-462200	\$ 30.00
[VENDOR] 9264 : ULRICH	10/05/16	I16-018204	16-000107	11/03/2016	1	Instructor Line Dancing - 8/2-9/27/16	283-4002-490200	\$ 270.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	10/20/16	116-018506	16-000107	11/15/2016	1	Instructor Line Dancing - 10/4-10/25/16	283-4002-490200	\$ 311.25
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-384922	116-018305	16-000154	11/09/2016	1	Battery/Refl. lens	010-5006-461800	\$ 94.50
	40-385094	116-018306	16-000154	11/09/2016	1	Brake line	010-5006-461800	\$ 41.70
	40-385223	116-018307	16-000154	11/09/2016	1	Fuel pump	010-5006-461800	\$ 220.90
	40-384951	116-018308	16-000154	11/09/2016	1	Washer pump	010-5006-461800	\$ 19.39
	40-383157	116-018334	16-000154	11/10/2016	1	Marine battery core returns	010-5006-461800	\$ -30.00
	40-385103	116-018335	16-000154	11/10/2016	1	Warranty battery return/Core returns	010-5006-461800	\$ -117.21
	40-383642	116-018336	16-000154	11/10/2016	1	Defective battery/Battery core returns	010-5006-461800	\$ -93.64
	40-385521	116-018567	16-000154	11/16/2016	1	Battery	010-5006-461800	\$ 212.42
	40-385400	116-018568	16-000154	11/16/2016	1	Anti-freeze	010-5006-462200	\$ 56.04
	40-385656	116-018569	16-000154	11/16/2016	1	Tie rod ends	010-5006-461800	\$ 56.74
	40-385430	116-018570	16-000154	11/16/2016	1	Cut-off wheels	010-5006-461990	\$ 30.59
	40-385779	116-018571	16-000154	11/16/2016	1	Alternators	010-5006-461800	\$ 272.45
	40-385878	116-018572	16-000154	11/16/2016	1	Wire/Switch	010-5006-461800	\$ 34.33
	40-385911	116-018573	16-000154	11/16/2016	1	Gasket/Filter	010-5006-461800	\$ 63.38
	40-385879	116-018574	16-000154	11/16/2016	1	Battery	010-5006-461800	\$ 78.16
	40-386082	116-018579	16-000154	11/16/2016	1	Air filter/Battery	010-5006-461800	\$ 96.56
	40-386136	116-018580	16-000154	11/16/2016	1	Battery	010-5006-461800	\$ 106.21
	40-386099	116-018581	16-000154	11/16/2016	1	Tensioner	010-5006-461800	\$ 33.69
	40-386035	116-018582	16-000154	11/16/2016	1	Wiper blades	010-5006-461800	\$ 44.16
[VENDOR] 9302 : POMP'S TIRE	690043267	116-018597	16-000124	11/16/2016	1	Tires	010-5006-461890	\$ 341.36
[VENDOR] 9469 : PARENT PETROLEUM	1039616	116-018478	16-000140	11/15/2016	1	Oil	010-5006-462200	\$ 1,054.00
	1040197	116-018594	16-000140	11/16/2016	1	Bulk oil purchase	010-5006-462200	\$ 308.50
[VENDOR] 9484 : PETTY CASH - CATHY VAN WAGNER	11-7-16	116-018239		11/07/2016	1	Plows council on aging	010-7002-429100	\$ 50.00
	11-7-16	116-018239		11/07/2016	2	envelopes/card stock	010-7002-460100	\$ 47.97
	11-7-16	116-018239		11/07/2016	3	mold cleaner/frames	010-7002-460290	\$ 24.98
	11-7-16	116-018239		11/07/2016	4	Parking for meeting	010-7002-429700	\$ 19.00
	11-7-16	116-018239		11/07/2016	5	Party supplies	010-7002-460150	\$ 62.24
[VENDOR] 9656 : MENARDS - HOMER GLEN	94497	116-018271	16-003088	11/09/2016	1	Board, wood glue, pipe, and brushes to create a balance beam for enrichment programs.	283-4002-490400	\$ 76.32
	94614	116-018324	16-003046	11/10/2016	1	4851965 CTOP BASALT SLATE counter Top.	010-1700-462650	\$ 69.00
	94614	116-018324	16-003046	11/10/2016	2	4851972 CTOP BASALTSLATE Finished Top Edge.	010-1700-462650	\$ 5.99
	94819	116-018338	16-001023	11/10/2016	1	Paint trays/Rollers/Tape - Parks	283-4003-461990	\$ 103.47
	95667	116-018645	16-003087	11/17/2016	1	Lancer Sundancer Marine Back Indoor/Outdoor Carpet 12 Ft. Wide - (Sundancer 12FT Panther)size: 12'W x 40' L	283-4003-461990	\$ 523.20
	95667	116-018645	16-003087	11/17/2016	2	Lancer Sundancer Marine Back Indoor/Outdoor Carpet, Panther 6'W X 100' L	283-4003-461990	\$ 654.00
	95667	116-018645	16-003087	11/17/2016	3	Lancer Sundancer Marine Back Indoor/Outdoor Carpet, Panther, 6' W X 80' L	283-4003-461990	\$ 523.20
[VENDOR] 9664 : WAREHOUSE DIRECT	3189555-0	116-018162	16-000983	11/03/2016	1	Plates/Napkins/Paper towels/Cleaners/Can liners - Civic Center	021-1800-460150	\$ 976.95

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	C3218205-0	I16-018480	16-002731	11/15/2016	1	Keyboard platform return	283-4007-460180	\$ -67.44
	3230475-0	I16-018481	16-002828	11/15/2016	1	SNANMP1120 SOPORCEL NORTH AMERICA Premium Multipurpose Paper, 97 Brightness, 20lb, 8-1/2x11, White, 5000/Carton	010-2001-460100	\$ 89.48
	3230475-0	I16-018481	16-002828	11/15/2016	2	UNV01117 GENERAL SUPPLY Rubber Bands, Size 117, 7 x 1/8, 210 Bands/1lb Pack	010-2001-460100	\$ 8.04
	3230475-0	I16-018481	16-002828	11/15/2016	3	IVR37616 INNOVERA USB 2.0 Flash Drive, 16GB	010-2001-460100	\$ 26.94
	3230470-0	I16-018482	16-002827	11/15/2016	1	RAYALAA24F - Ultra Pro Alkaline Batteries, AA, 24/Pack	010-7002-460290	\$ 91.50
	3230470-0	I16-018482	16-002827	11/15/2016	2	RAYALAAA24F - Ultra Pro Alkaline Batteries, AAA, 24/Pack	010-7002-460290	\$ 43.45
	3230433-0	I16-018490	16-002825	11/15/2016	1	COS-010180 - Dial-N-Stamp 2000 Plus	281-0000-460100	\$ 25.20
	3230433-0	I16-018490	16-002825	11/15/2016	2	AVE21081 - Felt stamp pad, black	281-0000-460100	\$ 7.65
	3230433-0	I16-018490	16-002825	11/15/2016	3	AVE21448 - Neat Flo bottle inker, black	281-0000-460100	\$ 5.94
	3230433-0	I16-018490	16-002825	11/15/2016	4	UNV27410 - pens, black, 12/box	281-0000-460100	\$ 7.92
	3230433-0	I16-018490	16-002825	11/15/2016	5	UNV27411 - pens, blue, 12/box	281-0000-460100	\$ 9.48
	3230433-0	I16-018490	16-002825	11/15/2016	6	MMM810341296 - scotch tape, 3/4" x 1296	281-0000-460100	\$ 3.34
	3230433-0	I16-018490	16-002825	11/15/2016	7	WHDSM11 - letter paper	010-1400-460100	\$ 179.70
	3230433-0	I16-018490	16-002825	11/15/2016	7	WHDSM11 - letter paper	281-0000-460100	\$ 29.95
	3230433-0	I16-018490	16-002825	11/15/2016	8	WHDCOPY14 - legal paper	010-1400-460100	\$ 49.49
	3230433-0	I16-018490	16-002825	11/15/2016	9	AVE45160 - address labels, 7500/box	010-1400-460100	\$ 65.78
	3230433-0	I16-018490	16-002825	11/15/2016	10	PAP5032315 - Dry Line mini correction tape, 6/package	010-1400-460100	\$ 7.43
	3232424-0	I16-018491	16-000983	11/15/2016	1	Coffee - VH lunchroom	010-1700-460150	\$ 76.44
	3230465-0	I16-018492	16-002826	11/15/2016	1	MAX648200 - CD-R Discs, 700MB/80min, 48x, Spindle, Silver, 100/Pack	010-7002-460100	\$ 93.56
	3232610-0	I16-018493	16-002855	11/15/2016	1	white copy paper WHDSM11	283-4001-460100	\$ 89.85
	3232610-0	I16-018493	16-002855	11/15/2016	2	3 Subject Wirebound Notebook RED33360	283-4001-460100	\$ 17.80
	3232610-0	I16-018493	16-002855	11/15/2016	3	5 subject 8 x 10 notebook TOP59269	283-4001-460100	\$ 28.64
	3232610-0	I16-018493	16-002855	11/15/2016	4	Post it Notes 1.5x2 MMM653AN	283-4001-460100	\$ 11.30
	3232610-0	I16-018493	16-002855	11/15/2016	5	Post-it Flags MMM6834	283-4001-460100	\$ 17.05
	3238016-0	I16-018498	16-002874	11/15/2016	1	GMT14731 English Breakfast Black Tea K-Cups, 24/ Box	010-2001-460150	\$ 51.84
	3238016-0	I16-018498	16-002874	11/15/2016	2	UNV10200 Universal Small Binder Clips, Steel Wire, 3/ 8" Capacity, 3/ 4" Wide, Black/ Silver, Dozen	010-2001-460100	\$ 3.36
	3238016-0	I16-018498	16-002874	11/15/2016	3	SWI38101 Deluxe Jaw- Style Staple Remover, Black	010-2001-460100	\$ 13.80
	3238027-0	I16-018499	16-002875	11/15/2016	1	RAYALD12F - Ultra Pro Alkaline Batteries, D, 12/ Pack	010-7002-460290	\$ 94.40
	3238036-0	I16-018500	16-002878	11/15/2016	1	WHD20330 - Warehouse Direct, Manila File Folders, 1- Ply Top Tabs, 1/ 3 Cut, Assorted, Letter Size, 100/ Box	010-7002-460100	\$ 31.95
	3238036-0	I16-018500	16-002878	11/15/2016	2	AAGSK2400 - Ruled Desk Pad, 22 x 17, 2017	010-7002-460100	\$ 73.50
	3231097-0	I16-018546	16-000983	11/16/2016	1	Paper towels/Plates/Plastic cutlery/Can liners - BM	010-1700-460150	\$ 472.49
	3239514-0	I16-018562	16-000983	11/16/2016	1	Enmotion hand towels/Plastic cutlery/Garbage bags/Cups/Cleaners/Toilet paper/Napkins/Gloves - BM	010-1700-460150	\$ 791.67
	3242749-0	I16-018563	16-002898	11/16/2016	1	USS91300 Custom Desk/ Counter Sign, 2x8, Gold Frame. Line 1 = Michael J Coleman. Line 2 = Building Division Manager.	010-2001-460100	\$ 20.75
	3244494-0	I16-018564	16-002916	11/16/2016	1	WHDSM11 - 8 1/2 X 11 Copy paper	283-4003-460100	\$ 89.85

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3244505-0	116-018565	16-002909	11/16/2016	1	WHDSM11 'Spot Market' 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/ 2 x 11, Ten 500- Sheet Reams/ Carton	010-2001-460100	\$ 119.80
	3184543-0	116-018643	16-000983	11/17/2016	1	Scrub brushes - CPAC	283-4005-461100	\$ 72.24
	3138841-1	116-018644	16-000983	11/17/2016	1	Can liners - CPAC	283-4005-461100	\$ 32.90
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0045870-IN	116-017764	16-000295	10/25/2016	1	Village Hall - October	010-1700-442930	\$ 4,104.81
	0045870-IN	116-017764	16-000295	10/25/2016	2	RDC	283-4001-442930	\$ 1,183.99
	0045870-IN	116-017764	16-000295	10/25/2016	3	OVH	010-1700-442930	\$ 264.20
	0045870-IN	116-017764	16-000295	10/25/2016	4	GBC	010-1700-442930	\$ 267.20
	0045870-IN	116-017764	16-000295	10/25/2016	5	FLC	283-4001-442930	\$ 3,752.55
	0045870-IN	116-017764	16-000295	10/25/2016	6	PD	010-1700-442930	\$ 5,660.11
	0045870-IN	116-017764	16-000295	10/25/2016	7	PW	010-1700-442930	\$ 1,144.85
	0045870-IN	116-017764	16-000295	10/25/2016	8	BM shop (formerly ESDA)	010-1700-442930	\$ 53.82
	0045870-IN	116-017764	16-000295	10/25/2016	9	CAC	283-4001-442930	\$ 993.18
	0045870-IN	116-017764	16-000295	10/25/2016	10	143rd Metra	026-0000-442930	\$ 396.29
	0045870-IN	116-017764	16-000295	10/25/2016	11	153rd Metra	026-0000-442930	\$ 264.20
	0045870-IN	116-017764	16-000295	10/25/2016	12	179th Metra	026-0000-442930	\$ 264.20
	0045870-IN	116-017764	16-000295	10/25/2016	13	Learning Ally	010-1700-442930	\$ 283.77
	0045870-IN	116-017764	16-000295	10/25/2016	14	Rec. Admin.	283-4001-442930	\$ 689.84
	0045870-IN	116-017764	16-000295	10/25/2016	15	Parks Office	010-1700-442930	\$ 161.45
	0045870-IN	116-017764	16-000295	10/25/2016	16	SPLX (winter)	283-4007-442930	\$ 12,343.78
	0045870-IN	116-017764	16-000295	10/25/2016	17	Civic Center	021-1800-442930	\$ 1,450.00
[VENDOR] 9915 : DISABLED PATRIOT FUND	250	116-016301		09/12/2016	1	donation	010-1500-484200	\$ 250.00
[VENDOR] 9930 : JACOBS	10/11/16	116-018207	16-000488	11/04/2016	1	Plan Commissioner - Meeting Stipends - July-Sept 2016	010-8000-484990	\$ 300.00
[VENDOR] 10033 : FLOORS, INCORPORATED	9034	116-018235	16-002997	11/07/2016	1	Sportsplex Gymnasium Floor Refinishing	283-4007-443100	\$ 11,855.00
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02295	116-018148	16-001020	11/03/2016	1	Faucet/PVC faucet supply line - 143rd Metra concessions	026-0000-461300	\$ 64.40
	02305	116-018150	16-001020	11/03/2016	1	Supplies - 143rd Metra Concessions	026-0000-461300	\$ 64.90
	01638	116-018318	16-002990	11/10/2016	1	71209 16 Metal 3-hole 1/2-in UP	010-9450-461200	\$ 8.73
	01638	116-018318	16-002990	11/10/2016	2	735160 HBL 16 8NT MTL VERT INUSE Cover.	010-9450-461200	\$ 43.04
	01638	116-018318	16-002990	11/10/2016	3	91973 ETN 20A -125V COMM Receptacle.	010-9450-461200	\$ 1.24
	01638	116-018318	16-002990	11/10/2016	4	771876 HBL 20A COMM Receptacle.	010-9450-461200	\$ 2.69
	02230	116-018319	16-002996	11/10/2016	1	75051-8-8 Cedar board.	010-1700-462650	\$ 97.60
	02230	116-018319	16-002996	11/10/2016	2	7951 2-2-42 Baluster	010-1700-462650	\$ 27.84
	02230	116-018319	16-002996	11/10/2016	3	10437 50-LB Fast Setting Concrete	010-1700-462650	\$ 9.90
	02230	116-018319	16-002996	11/10/2016	4	69144 1-LB 1 1/2IN nails	010-1700-462650	\$ 3.82
	02230	116-018319	16-002996	11/10/2016	5	88565 1-LB 8D 21/2 IN. nails	010-1700-462650	\$ 3.12
	02299	116-018320	16-002928	11/10/2016	1	7687 4-4 Newport Classic Posts	010-1700-462650	\$ 16.14
	02299	116-018320	16-002928	11/10/2016	2	7951 2-2-42 Baluster MITRD	010-1700-462650	\$ 13.92
	02461	116-018321	16-002948	11/10/2016	1	49914 KC 12-IN CONCORD WHITE BC	010-1700-462650	\$ 57.24
	02461	116-018321	16-002948	11/10/2016	2	53009 KC 24-IN CONCORD WHITE BC	010-1700-462650	\$ 73.44
	02607	116-018322	16-002949	11/10/2016	1	53014 KC 30-IN CONCORD WHITE BA.	010-1700-462650	\$ 95.04
	02607	116-018322	16-002949	11/10/2016	2	53009 KC 24-IN CONCORD WHITE BC	010-1700-462650	\$ 73.44

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	02607	116-018322	16-002949	11/10/2016	3	53019 KC 36-IN CONCORD WHITE BC	010-1700-462650	\$ 109.84
	01763	116-018325	16-001004	11/10/2016	1	PVC/Conduit/Building supplies - Gun range	010-1700-461300	\$ 60.78
	02919	116-018328	16-001004	11/10/2016	1	Toilet repair supplies - PW Parks garage	010-1700-461300	\$ 40.59
	02721	116-018329	16-003047	11/10/2016	1	178638 BLUM 1-1/4-IN OVERLAY FRM	010-1700-461300	\$ 11.66
	02564	116-018330	16-001004	11/10/2016	1	Building supplies - Finance water cooler install	010-1700-461300	\$ 64.66
	02581	116-018332	16-003042	11/10/2016	1	439246 WP OTR MICRO UMV1160CW Microwave Oven	010-1700-460180	\$ 151.20
	02714	116-018333	16-003024	11/10/2016	1	444956 4-4-8 Treated #2 Grade	010-9450-461200	\$ 12.54
	02714	116-018333	16-003024	11/10/2016	2	67322 5/16-IN x 2-IN GALV Lag Bolts	010-9450-461200	\$ 4.25
	02013	116-018339	16-001022	11/10/2016	1	Remesh/Rebar - Parks	283-4003-461990	\$ 54.50
	02049	116-018340	16-001004	11/10/2016	1	Sandpaper/Broom - FLC	010-1700-461300	\$ 35.92
	02886	116-018341	16-001022	11/10/2016	1	Cable ties/Screws/Washers/Bolts	283-4003-461990	\$ 67.14
	02886	116-018341	16-001022	11/10/2016	2	Socket set - Parks	283-4003-460170	\$ 22.47
	02063	116-018342	16-001022	11/10/2016	1	Wall plates/Desk grommets - Parks	283-4003-461990	\$ 13.57
	02063	116-018342	16-001022	11/10/2016	2	Tape measure/Drill bits/Fish pole - Parks	283-4003-460170	\$ 71.77
	02132	116-018343	16-001022	11/10/2016	1	Plumbing supplies - Parks	283-4003-461990	\$ 74.24
	02785	116-018344	16-001022	11/10/2016	1	Dusting air/Surge protectors/Cable ties/Anchors/E-Z hangers - Parks	283-4003-461990	\$ 88.16
	86134	116-018427	16-002631	11/14/2016	1	QTY-120, item #645223 - 2-Ct 18.6-LB KF Charcoal	283-4003-460290	\$ 1,402.80
	02900	116-018603	16-001022	11/16/2016	1	Command hooks/Picture hanging supplies/2-stainless steel kitchen trash cans - Parks	283-4003-461990	\$ 150.32
	02900	116-018603	16-001022	11/16/2016	2	2 wall cabinets - Parks	283-4003-460180	\$ 183.60
[VENDOR] 10079 : 22ND CENTURY MEDIA	2016-5974	116-018416	16-002775	11/14/2016	1	SW Classified All Zones 10/13/2016	010-5001-442300	\$ 148.20
	2016-5304	116-018420	16-000157	11/14/2016	1	Front page sticker on Orland Park Prairie newspaper	283-4007-442300	\$ 1,459.00
	2016-5973	116-018545	16-002775	11/16/2016	1	SW Classified All Zones 10/06/2016	010-5001-442300	\$ 148.20
[VENDOR] 10213 : CURRIE MOTORS	103900	116-018434	16-000179	11/15/2016	1	Pretension	010-5006-461800	\$ 202.25
	104001	116-018486	16-000179	11/15/2016	1	Gaskets	010-5006-461800	\$ 38.13
	104003	116-018487	16-000179	11/15/2016	1	Nuts	010-5006-461800	\$ 8.96
[VENDOR] 10249 : PARISI	10/11/16	116-018206	16-000487	11/04/2016	1	Plan Commissioner - Meeting Stipends - July-Sept 2016	010-8000-484990	\$ 450.00
[VENDOR] 10592 : NEXT DAY PLUS	5014354	116-018219	16-000206	11/04/2016	1	Copier Maintenance - September	010-1200-443600	\$ 183.84
	5014787	116-018288	16-002797	11/09/2016	1	Black toner - 02-21-41016	283-4001-460100	\$ 83.19
	5014787	116-018288	16-002797	11/09/2016	2	Cyan toner - 02-21-41114	283-4001-460100	\$ 95.99
	5014787	116-018288	16-002797	11/09/2016	3	Magenta toner - 02-21-41214	283-4001-460100	\$ 95.99
	5014787	116-018288	16-002797	11/09/2016	4	Yellow toner - 02-21-41314	283-4001-460100	\$ 95.99
	5015743	116-018496	16-002879	11/15/2016	1	CF410X - MSE Brand Series Supplies, HY Black 6,500 pages	010-7002-460100	\$ 255.58
	5015743	116-018496	16-002879	11/15/2016	2	TN450 - MSE Brand Series HL 2240 H/Y Toner, 2,600 Yield	010-7002-460100	\$ 43.00
[VENDOR] 10621 : PROSHRED SECURITY	100080051	116-018495	16-000117	11/15/2016	1	Shredding	010-7002-432990	\$ 180.00
	100080050	116-018508	16-000146	11/15/2016	1	Misc shredding services - Finance	010-1400-432990	\$ 22.00
	100080050	116-018508	16-000146	11/15/2016	2	Misc shredding services - Administration	010-1100-432990	\$ 11.00
	100080050	116-018508	16-000146	11/15/2016	3	Misc shredding services - Parks & Rec	283-4003-432990	\$ 11.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	100080050	I16-018508	16-000146	11/15/2016	4	Misc shredding services - Clerk's Office	010-1200-432990	\$ 11.00
[VENDOR] 10622 : M J WORKS HOSE & FITTING	6478	I16-018303	16-000087	11/09/2016	1	Hoses/Fittings	010-5006-461800	\$ 152.50
	6488	I16-018455	16-000087	11/15/2016	1	Hoses/Fittings	010-5006-461800	\$ 105.05
[VENDOR] 11063 : EV TECHNOLOGIES	3938	I16-018509	16-002965	11/15/2016	1	Invoice # 3938 Remove Old Style Arbitrator Video System and Install New Arbitrator 360 HD Video System. Vehicles Serviced: Units 1415, 1416, 1459, and 1464	010-7002-443200	\$ 540.00
	3939	I16-018540	16-000074	11/15/2016	1	Change airbag switch	010-5006-443400	\$ 259.95
[VENDOR] 11126 : ARTLOW SYSTEMS, INC.	19078	I16-018397	16-002025	11/14/2016	1	Diamond grind top layer of milky epoxy down to quartz layer. Rebroadcast with quartz and apply 1 top coat rough texture in pool expansion bathrooms (288sq ft)	283-4005-443100	\$ 2,880.00
[VENDOR] 11170 : CHIEFS YOUTH LACROSSE	10/07/16	I16-018224	16-002601	11/04/2016	1	Fall Youth Lacrosse Clinic - 9/8-10/20/16	283-4007-490200	\$ 1,800.00
[VENDOR] 11177 : CALL ONE	1210222-1125796	I16-018426		11/14/2016	1	9/15-10/14/16	010-0000-441100	\$ 11,619.15
	1210222-1125796	I16-018426		11/14/2016	2	9/15-10/14/16	031-6001-441100	\$ 300.13
	1210222-1125796	I16-018426		11/14/2016	3	9/15-10/14/16	031-6002-441100	\$ 2,313.18
	1210222-1125796	I16-018426		11/14/2016	4	9/15-10/14/16	031-6003-441100	\$ 41.70
	1210222-1125796	I16-018426		11/14/2016	5	9/15-10/14/16	283-4001-441100	\$ 917.11
	1210222-1125796	I16-018426		11/14/2016	6	9/15-10/14/16	283-4003-441100	\$ 166.76
	1210222-1125796	I16-018426		11/14/2016	7	9/15-10/14/16	283-4005-441100	\$ 263.71
	1210222-1125796	I16-018426		11/14/2016	8	9/15-10/14/16	283-4007-441100	\$ 308.92
[VENDOR] 11488 : G & K SERVICES, INC.	1028411998	I16-018578	16-000077	11/16/2016	1	Shop rag service	010-5006-442700	\$ 71.88
[VENDOR] 11507 : METROPOLITAN FAMILY SERVICES - EAN	72380	I16-018238	16-001503	11/07/2016	1	EAP Administration Fee - 10/1-12/31/16	010-1100-432600	\$ 4,875.00
[VENDOR] 11536 : PAUL	10/11/16	I16-018209	16-000486	11/04/2016	1	Plan Commissioner - Meeting Stipends - July-Sept 2016	010-8000-484990	\$ 375.00
[VENDOR] 11537 : ATTACK VBC	10/12/16	I16-018226	16-002818	11/04/2016	1	Youth Volleyball Classes - 9/7-10/12/16	283-4007-490200	\$ 415.80
[VENDOR] 11648 : MUSIC CONNECTION	4390	I16-018189	16-002093	11/03/2016	1	Kidzrock - 9/12-10/3/16	283-4002-490200	\$ 600.00
	4388	I16-018190	16-002093	11/03/2016	1	Jr Rockerz camp - 7/25-7/29/16	283-4002-490200	\$ 600.00
[VENDOR] 11697 : G.A.C. ENTERTAINMENT	147003	I16-011301	16-000968	11/21/2016	1	Thanksgiving Day Turkey Trot DJ; 9-24-16, 7a - 10a in front of village hall	283-4002-490220	\$ 325.00
[VENDOR] 11712 : KODL-TRUESDALE	10/20/16	I16-017737	16-000106	11/20/2016	1	Instructor Adult Art - 9/8-10/20/16 - 2nd half	283-4002-490200	\$ 493.00
[VENDOR] 11754 : ELEMENT GRAPHICS AND DESIGN	10558	I16-018290	16-002864	11/09/2016	1	Installation of necessary Police car decals due to accident repairs, invoice# 10558	092-0000-452110	\$ 81.45
[VENDOR] 11808 : STEVENSON CRANE SERVICE, INC.	33066	I16-018260	16-003085	11/08/2016	1	35 Ton Truck Crane Operated Rental	010-1700-444500	\$ 1,000.00
[VENDOR] 11932 : MOBILE MINI	9001169556	I16-018412	16-000303	11/14/2016	1	Mobile Mini storage unit for kayaks/pedal boats - 10/27-11/26/16	283-4002-444500	\$ 131.68

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 11936 : HOMER TREE CARE, INC.	25083	I16-018269	16-002759	11/08/2016	1	Remove 2 Weeping Willows at the NWC of Tree Top pond, along the bank of the pond. Clean up and haul away debris. Grind 2 Willow stumps 8-10" below grade surface. Back fill mulch into holes and leave excess on site.	031-6007-443500	\$ 1,500.00
[VENDOR] 12011 : HENDERSON PRODUCTS, INC.	243821	I16-018430	16-000078	11/14/2016	1	Truck bed / hoist parts	010-5006-461800	\$ 2,328.00
	244033	I16-018475	16-000078	11/15/2016	1	Corner shields	010-5006-461800	\$ 152.83
[VENDOR] 12172 : AMERICAN OUTFITTERS, LTD.	226760	I16-018459	16-002873	11/15/2016	1	12 T-shirts for Improv Group.	283-4002-490990	\$ 92.50
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	0112593	I16-018243	16-003057	11/07/2016	1	Land Development Code Codification 2016 S-9	010-1200-442530	\$ 2,012.05
[VENDOR] 12337 : KEVRON PRINTING & MAILING, INC.	16-35420	I16-018542	16-002838	11/16/2016	1	Mayor's Senior Coffee Postcard - Balance due from original invoice	010-1200-460140	\$ 114.00
[VENDOR] 12344 : RAY ALLEN MANUFACTURING COMPANY	RINV017098	I16-018446	16-002158	11/15/2016	1	Quote # RQ000525 F93: Gen 2 Remote	010-7002-460200	\$ 249.99
[VENDOR] 12381 : EYELIGHT STUDIOS, LLC	VOP-113	I16-018263	16-003061	11/08/2016	1	2016 Tax Rebate video	010-1201-432250	\$ 29.25
	VOP-112	I16-018489	16-002760	11/15/2016	1	2016 Taste of Orland Park Who/What/When/Where/Why	010-1201-432250	\$ 450.00
[VENDOR] 12423 : AMERICAN LEGION POST 111	10-20-16	I16-017922		10/28/2016	1	Charity proceeds for Farmer's Market Lunch 7/15/16	010-9450-464100	\$ 152.87
[VENDOR] 12432 : ROTHSCHILD, BARRY & MYERS, LLP	5057	I16-018376	16-003089	11/11/2016	1	Invoice #5057 - Legal services rendered from September 1, 2016 through September 30, 2016 RE: Joseph McGreal.	010-0000-432100	\$ 8,827.50
[VENDOR] 12474 : D CONSTRUCTION	8	I16-018384	16-001446	11/14/2016	1	2016 Neighborhood Road Improvement Program - 8/18-10/31/16	054-0000-471250	\$ 314,805.69
	8	I16-018384	16-001446	11/14/2016	2	Walking/bike path and parking lot maintenance - 8/18-10/31/16	283-4003-443500	\$ 22,870.00
	8	I16-018384	16-001446	11/14/2016	3	Sidewalk Gap Program - 8/18-10/31/16	054-0000-471250	\$ 9,996.02
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	IN200-1010383	I16-018242	16-000156	11/07/2016	1	Monthly airtime - September	010-5003-442850	\$ 47.07
	IN200-1010383	I16-018242	16-000156	11/07/2016	1	Monthly airtime - September	010-5006-442850	\$ 368.36
	IN200-1010383	I16-018242	16-000156	11/07/2016	1	Monthly airtime - September	031-6001-442850	\$ 101.32
[VENDOR] 12534 : LAW ENFORCEMENT TRAINING, LLC (LET)	10/15/16	I16-018452	16-002994	11/15/2016	1	Court Smart Training Program - The Illinois Officers Legal Source book - Hard Copy and E-Book, Training and Services, Monthly Legal Bulletin, One Training Seminar, Civil Liability and Risk Management Training, Legal Updates	010-7002-429100	\$ 4,850.00
[VENDOR] 12538 : JAY VENDING COMPANY	003329	I16-018300	16-002981	11/09/2016	1	2016 Splash Party Concessions Payment (\$3/person)	283-4005-490400	\$ 2,931.00
[VENDOR] 12635 : CHICAGO PARTS & SOUND	793185	I16-018312	16-000118	11/09/2016	1	Motor & pump assys	010-5006-461800	\$ 34.80
	793182	I16-018313	16-000118	11/09/2016	1	Rotors	010-5006-461800	\$ 248.30

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	793184	I16-018314	16-000118	11/09/2016	1	Rotors	010-5006-461800	\$ 95.86
	794464	I16-018476	16-000118	11/15/2016	1	Bulbs	010-5006-461800	\$ 18.96
	794465	I16-018477	16-000118	11/15/2016	1	Spark plugs	010-5006-461800	\$ 38.16
	795155	I16-018583	16-000118	11/16/2016	1	Emission control fluid/Spindle rod	010-5006-461800	\$ 148.46
	795243	I16-018586	16-000118	11/16/2016	1	Winter blades	010-5006-461800	\$ 43.10
	795326	I16-018587	16-000118	11/16/2016	1	Rotors	010-5006-461800	\$ 66.84
	795460	I16-018590	16-000118	11/16/2016	1	Brake parts/Filters	010-5006-461800	\$ 456.22
	795375	I16-018660	16-000118	11/17/2016	1	Credit for winter blades returns. Original inv. 795243	010-5006-461800	\$ -43.10
[VENDOR] 12706 : BI RENTAL INC	69866-1	I16-018264	16-003074	11/08/2016	1	(6) 2.6 oz Ultra oil 6-pack	283-4003-461990	\$ 72.90
	69362-1	I16-018465	16-000164	11/15/2016	1	Chains/Chain sharpening - Parks	283-4003-460170	\$ 200.41
[VENDOR] 12724 : STRAND ASSOCIATES, INC.	7(#0123095)	I16-018236	15-003024	11/07/2016	1	147th Street and Ravinia Avenue Roundabout Phase II Engineering Design Services - 8/1-8/31/16	054-0000-471250	\$ 6,157.55
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0188605	I16-018555	16-002342	11/16/2016	1	Phase III Construction Engineering services for Orlan Brook Drive culvert replacement project through 10/12/16	031-6007-470500	\$ 12,644.72
	0188605	I16-018555	16-002342	11/16/2016	2	Phase III Construction Engineering services for Orlan Brook Drive culvert replacement project through 10/12/16	031-6007-470500	\$ 2,066.18
[VENDOR] 12754 : MCCANN INDUSTRIES, INC.	02180673	I16-018316	16-002847	11/10/2016	1	Quote #02023363 - Fabricated rebar cages, black GR.60 rebar, each consisting of 6 #6x5"-4" verticals, equally spaced 6 #4 hoops, 24" Dia., plus lap, equally spaced.	283-4005-460180	\$ 457.50
	02180673	I16-018316	16-002847	11/10/2016	2	Fabricated rebar cage, black FG.60 rebar, consisting of: 8 #6X8'-0" verticals, equally spaced 9 #4 hoops. 30" dia., plus lap, equally spaced.	283-4005-460180	\$ 185.30
	02180673	I16-018316	16-002847	11/10/2016	3	Freight	283-4005-460180	\$ 40.00
[VENDOR] 12785 : STAR UNIFORMS	165295	I16-018350	16-002674	11/10/2016	1	Item number 45W6625 Men's Long sleeve LIGHT BLUE shirts 2-17.5/46 2-2xl 2-16.5/35	010-7002-460190	\$ 389.70
	165243	I16-018351	16-002777	11/10/2016	1	Item number 22103 Mace Case	010-7002-460190	\$ 32.00
	165243	I16-018351	16-002777	11/10/2016	2	Item number 22125 Gun Belt	010-7002-460190	\$ 60.00
	165243	I16-018351	16-002777	11/10/2016	3	S912P Traffic vest	010-7002-460190	\$ 42.95
	151250	I16-018352	16-002779	11/10/2016	1	Item number E9314LCN Womens Pants	010-7002-460190	\$ 79.98
	165529	I16-018353	16-002814	11/10/2016	1	Silver Star Embroidered Add to shirts on PO# 16-002674, 16-002672, 16-002710	010-7002-460190	\$ 80.00
	165296	I16-018354	16-002672	11/10/2016	1	Item number 45W6625 Men's Long Sleeve LIGHT BLUE shirts size XXL	010-7002-460190	\$ 129.90
	165297	I16-018355	16-002710	11/10/2016	1	Item number 45W6625 LIGHT BLUE LONG SLEEVE shirt size XXL	010-7002-460190	\$ 129.90
	165000	I16-018356	16-002628	11/10/2016	1	Item number 73160 Spring Jacket size Large	010-7002-460190	\$ 167.95
	165000	I16-018356	16-002628	11/10/2016	2	Item number 52086 Large Dickie With OPPD	010-7002-460190	\$ 15.95
	165299	I16-018357	16-002489	11/10/2016	1	Item number 48096 winter Jacket Size LARGE	010-7002-460190	\$ 139.99
[VENDOR] 12843 : AMERICAN LEAK DETECTION	5680	I16-018387	16-003037	11/14/2016	1	Leak detection on Centennial Pool - located leak in plunge pool return line	283-4005-443200	\$ 1,200.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12888 : GLI SERVICES, INC.	FOUR	I16-018672	16-002568	11/17/2016	1	Construction services for Dogwood Park through 10/31/16	283-4003-461600	\$ 29,292.40
[VENDOR] 13010 : CPR CELL PHONE REPAIR	22679	I16-017972		10/31/2016	1	Otterbox - Pieprzak	010-2002-460180	\$ 49.99
	23395	I16-018266		11/08/2016	1	iPhone glass replacement - TJM	010-7002-443200	\$ 166.39
	23395	I16-018266		11/08/2016	2	Otterbox - TJM	010-7002-460180	\$ 35.99
[VENDOR] 13041 : IPOC	11/11/16	I16-018359	16-003121	11/11/2016	1	I.A.E.I. Meeting - 2 members Karie & Ed Lelo	010-2001-429100	\$ 60.00
	11/11/16	I16-018359	16-003121	11/11/2016	2	I.A.E.I. Meeting - 2 members, Ed Larke & Mike Coleman	010-2002-429100	\$ 60.00
[VENDOR] 13094 : BELL	10/19/16	I16-018488	16-002885	11/15/2016	1	Contracted Adult Dance - 10/7-10/16/16	283-4002-490200	\$ 196.00
[VENDOR] 13104 : PARKER	INV277	I16-018301	16-000195	11/09/2016	1	Contracted guitar lessons - 10-4-10/25/16	283-4002-490200	\$ 640.00
[VENDOR] 13108 : HSA COMMERCIAL REAL ESTATE	R-161002	I16-018367	16-001530	11/11/2016	1	UCMC Commission	282-0000-432800	\$ 346,500.00
[VENDOR] 13216 : LEXISNEXIS	3090736124	I16-018280	16-000150	11/09/2016	1	Monthly training software for training - October	010-7002-460240	\$ 68.00
[VENDOR] 13229 : ARTISTIC ENGRAVING	10651	I16-018438	16-002876	11/15/2016	1	Invoice 10651, Rosewood plaque and baton	010-7002-460290	\$ 200.00
[VENDOR] 13273 : BURKE, LLC	11 - Final	I16-018098	15-001786	11/02/2016	1	Maycliff Subdivision Storm Water and Water Main GMP - FINAL	031-6007-470500	\$ 1,375.00
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	302809293	I16-018229	16-000043	11/04/2016	1	MFP Lease Payment Rec Admin Xerox C70 - Lease #524548520200002 - 11/28-12/27/16	283-4001-444700	\$ 531.32
	302819560	I16-018273	16-000042	11/09/2016	1	MFP Lease Payment Admin - Lease #524548520200001 - 12/2/16-1/1/17	010-1100-444700	\$ 226.00
	302819560	I16-018273	16-000042	11/09/2016	2	MFP Lease Payment Development Services - Lease #524548520200001 - 12/2/16-1/1/17	010-2001-444700	\$ 298.40
	302819560	I16-018273	16-000042	11/09/2016	3	MFP Lease Payment PW - Lease #524548520200001 - 12/2/16-1/1/17	010-5001-444700	\$ 14.82
	302819560	I16-018273	16-000042	11/09/2016	4	MFP Lease Payment PW - Water - Lease #524548520200001 - 12/2/16-1/1/17	031-6001-444700	\$ 149.73
	302820697	I16-018382	16-002727	11/14/2016	1	Lease # 524548520200005 Xerox 7255 (Mayor's Office) - 10/27-11/26/16	010-1500-444700	\$ 117.39
	302820698	I16-018383	16-002727	11/14/2016	1	Lease # 524548520200005 Xerox 7255 (Mayor's Office) - 11/27-12/26/16	010-1500-444700	\$ 117.39
[VENDOR] 13275 : CARPET INTERIORS INC.	43793	I16-018560	16-002998	11/16/2016	1	Replace flooring at the Parks Administration Building	010-1700-443100	\$ 5,700.00
	43794	I16-018561	16-002998	11/16/2016	1	Replace flooring at the Parks Administration Building	010-1700-443100	\$ 3,699.95
[VENDOR] 13345 : GATSO USA	2016-601	I16-018178		11/03/2016	1	Paid citations - September	010-0000-372300	\$ 3,852.00
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S005499412.001	I16-017672	16-000228	10/20/2016	1	Electrical supplies - Civic Center	021-1800-461200	\$ 147.42
	S005506261.001	I16-018299	16-002991	11/09/2016	1	Quazite PC1212BA12 Stackable Box.	010-9450-461200	\$ 133.26
	S005506261.002	I16-018370	16-003013	11/11/2016	1	QUAZITE PC1212CA0017 STACKABLE GROUND BOX	010-9450-461200	\$ 87.42
	S005525480.001	I16-018371	16-003040	11/11/2016	1	APP NTCC-100 1-IN NO THRD COND COUPLERS.	010-9450-461200	\$ 40.80

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13382 : DASH MEDICAL GLOVES	INV1021919	I16-018504	16-002913	11/15/2016	1	Quote QTE0033136 Black Maxx Nitrile Exam Gloves Item BMN100S Size Small	010-7002-460290	\$ 60.90
	INV1021919	I16-018504	16-002913	11/15/2016	2	Black Maxx Nitrile Exam Gloves Item BMN100M Size Medium	010-7002-460290	\$ 60.90
	INV1021919	I16-018504	16-002913	11/15/2016	3	Black Maxx Nitrile Exam gloves Item BMN100L Size Large	010-7002-460290	\$ 121.80
	INV1021919	I16-018504	16-002913	11/15/2016	4	Black Maxx Nitrile Exam Gloves Item BMN100XL Size XL	010-7002-460290	\$ 243.60
	INV1021919	I16-018504	16-002913	11/15/2016	5	Black Maxx Nitrile Exam Gloves Item BMN100XXL Size XXL	010-7002-460290	\$ 243.60
	INV1021919	I16-018504	16-002913	11/15/2016	6	Shipping	010-7002-460290	\$ 0.00
[VENDOR] 13394 : INTEGRITY FITNESS	9309	I16-018282	16-000563	11/09/2016	1	Sportsplex Equipment Repair and Maintenance	283-4007-443200	\$ 422.20
[VENDOR] 13507 : EXPERT PAY	11/18/2016	I16-018529		11/18/2016	1	ExpertPay EE Support Payments 11.18.2016	010-0000-210110	\$ 10,326.12
[VENDOR] 13566 : CHICAGO TRIBUNE MEDIA GROUP	CTCM610513	I16-018421	16-003070	11/14/2016	1	ITB #16-031 Aquatic Weed Control (10/11/16 # 4518199)	283-4003-442300	\$ 112.36
[VENDOR] 13569 : P.T. FERRO CONSTRUCTION CO., INC.	3	I16-018417	16-002289	11/21/2016	1	Fernway Subdivision Roadway Improvements - 10/2-11/5/16	054-0000-471250	\$ 77,910.70
	3	I16-018417	16-002289	11/21/2016	2	Fernway Subdivision Ditch Regrading Improvements - 10/2-11/5/16	031-6007-470500	\$ 74,331.31
	3	I16-018417	16-002289	11/21/2016	3	Fernway Subdivision Roadway Improvements - 10/2-11/5/16	054-0000-471250	\$ 6,000.00
[VENDOR] 13657 : BMO HARRIS BANK N.A.	11/18/2016	I16-018531		11/18/2016	1	Flexible Spending 11.18.2016 Transfer Confirmation	010-0000-210107	\$ 2,161.53
[VENDOR] 13748 : ALL GOD'S PEOPLE	10-20-16	I16-017902		10/28/2016	1	Charity Proceeds for Farmer's Market lunch from 7-8-16	010-9450-464100	\$ 43.00
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	37932	I16-018429	16-000091	11/14/2016	1	Hose/Clamp	010-5006-461800	\$ 109.37
	37932	I16-018429	16-000091	11/14/2016	2	Bulb/Pigtail	010-5006-461700	\$ 7.77
	37975	I16-018436	16-000091	11/15/2016	1	Flex exhaust pipe	010-5006-461800	\$ 23.00
	37893	I16-018437	16-000091	11/15/2016	1	Bulb	010-5006-461800	\$ 8.38
	37960	I16-018448	16-000091	11/15/2016	1	Tractor protection Va.	010-5006-461800	\$ 219.89
	38237	I16-018592	16-000091	11/16/2016	1	Dome lamp/Filters	010-5006-461800	\$ 313.97
[VENDOR] 13813 : UNIQUE APPAREL SOLUTIONS	36120	I16-018551	16-000891	11/16/2016	1	Uniforms - Thresh	010-5006-460190	\$ 287.00
	35500	I16-018552	16-000891	11/16/2016	1	Uniforms - Wagener	010-5006-460190	\$ 227.00
[VENDOR] 13884 : ONE UP SIGNS, LLC	2016-12690	I16-018265	16-002930	11/08/2016	1	2016 Centennial Park West Concert - signage decals	010-9450-460140	\$ 52.40
	2016-12784	I16-018366	16-003000	11/11/2016	1	Vinyl Decal for wall in office - TEXT: LOGO, Orland Park, Parks & Grounds Department, including Installation	283-4003-461500	\$ 225.63
	2016-12784	I16-018366	16-003000	11/11/2016	2	RTA - Area	283-4003-461500	\$ 85.43
	2016-12769	I16-018464	16-002926	11/15/2016	1	2 Banners for theater production - The Christmas Bus- 2016	283-4002-460140	\$ 288.00
[VENDOR] 13908 : RIVIERA COUNTRY CLUB	10/04/16	I16-018541	16-002084	11/16/2016	1	BALANCE due to Riviera Country Club for	283-4008-490100	\$ 3,500.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13958 : BORNQUIST, INC.	5395022	116-018447	16-002836	11/15/2016	1	DA0393 Domestic Pump SQ. D Float Switch plus freight	010-1700-461700	\$ 353.67
[VENDOR] 13974 : FIRST STUDENT, INC.	183-C-066385	116-018244	16-001736	11/07/2016	1	Day Camp bussing for Buddies, Voyagers and Summer Pals	283-4002-490600	\$ 397.75
	183-C-066386	116-018245	16-001736	11/07/2016	1	Day Camp bussing for Adventurers	283-4002-490600	\$ 129.00
	183-C-066387	116-018246	16-001736	11/07/2016	1	Day Camp bussing for Buddies and Voyagers	283-4002-490600	\$ 129.00
	183-C-066389	116-018247	16-001736	11/07/2016	1	Day Camp bussing for Buddies, Voyagers and Summer Pals	283-4002-490600	\$ 387.00
	183-C-066388	116-018248	16-001736	11/07/2016	1	Day Camp bussing for Adventurers	283-4002-490600	\$ 301.00
	183-C-066390	116-018249	16-001736	11/07/2016	1	Day Camp bussing for Adventurers	283-4002-490600	\$ 138.75
	183-C-066391	116-018250	16-001736	11/07/2016	1	Day Camp bussing for Buddies, Voyagers, Adventurers and Summer Pals	283-4002-490600	\$ 139.75
	183-C-066392	116-018251	16-001736	11/07/2016	1	Day Camp bussing for Adventurers	283-4002-490600	\$ 301.00
	183-C-066393	116-018252	16-001736	11/07/2016	1	Day Camp bussing for Buddies, Voyagers and Summer Pals	283-4002-490600	\$ 397.75
	183-C-066395	116-018253	16-001736	11/07/2016	1	Day Camp bussing for Buddies, Voyagers, Adventurers and Summer Pals	283-4002-490600	\$ 236.50
	183-C-066394	116-018254	16-001736	11/07/2016	1	Day Camp bussing for Adventurers	283-4002-490600	\$ 150.50
[VENDOR] 13983 : SOUTH SUBURBAN UMPIRES ASSOCIATION	2629	116-018377	16-001312	11/11/2016	1	Umpires for summer men's softball 12 inch league - September	283-4002-490210	\$ 544.00
[VENDOR] 14065 : WM. HORN STRUCTURAL CO.	95835	116-018309	16-001963	11/09/2016	1	(1) Wall mount railing, (1) Ramp Mount Railing, and (1) Stair Railing for OVH Museum, to include Field Measure, Fabrications, shop prime and Delivery - Material to be 1 1/2" stainless steel	010-1700-443100	\$ 3,480.00
[VENDOR] 14110 : HOLIDAY CREATIONS PRO, INC.	7906	116-017233	16-002730	11/21/2016	1	Labor for take-down, storage, maintenance and service of the holiday decorations and lighting	010-9450-442990	\$ 45,139.97
[VENDOR] 14121 : BRANCATO LANDSCAPING INC.	4321	116-017551	16-002700	11/17/2016	1	2016 Fall tree purchase and planting - 10/11-10/17/16	054-0000-470700	\$ 169,065.00
[VENDOR] 14129 : THE BILCO COMPANY	948984	116-018304	16-002668	11/09/2016	1	J-2AL Bilco Floor/Vault/ Sidewalk Door	283-4005-460180	\$ 1,310.00
	948984	116-018304	16-002668	11/09/2016	2	Shipping	283-4005-460180	\$ 95.69
[VENDOR] 3333333.1752 : DIEDRE MARTIN-HOWARD	10052016	116-017105		10/05/2016	1	Martin-Howard 09/30/2016 \$200 Security Deposit Refund.	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1753 : MARY SPILLERS	10052016	116-017107		10/05/2016	1	Mary Spillers 10/01/2016 \$200 Security Deposit Refund.	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1754 : LILLIANA ROJAS	10052016	116-017108		10/05/2016	1	Rojas 09/30/2016 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1756 : YOLANDA FREEMON	10052016	116-017109		10/05/2016	1	Freemon 10/02/2016 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 14155 : PETTY CASH - IRENE BUIKEMA	14155	I16-017115		11/14/2016	1	Ice Rink start up bank for 2016-2017 season	283-0000-101120	\$ 500.00
[VENDOR] 14156 : ON-TARGET SOLUTIONS GROUP, INC.	177	I16-018289	16-002942	11/09/2016	1	On-Target Solutions for Supervisors NIPSTA Training September 1-2, 2016 Sgt. Jason Ford	010-7002-429100	\$ 225.00
[VENDOR] 3333333.1759 : CHRISTIAN MAXWELL	10122016	I16-017359		10/12/2016	1	Maxwell November 6th.2016 \$500 Refund Due to Cancellation. Returning Money Paid, Kept Security Deposit	021-0000-373900	\$ 500.00
[VENDOR] 3333333.1760 : ENRIQUE LOZANO	10122016	I16-017360		10/12/2016	1	Lazano October 8th, 2016 \$203.75 Security Deposit Refund. \$200 Security Deposit + 3.75 Overpayment.	021-0000-373900	\$ 203.75
[VENDOR] 3333333.1761 : DACIA WOODS	10122016	I16-017361		10/12/2016	1	Woods Oct 8th, 2016 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1762 : DAWN HARDER	10122016	I16-017367		10/12/2016	1	Harder Oct. 7th, 2016 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1765 : JUANA GARCIA	10122016	I16-017368		10/12/2016	1	Garcia October 9, 2016, \$200 Security Deposit Refund.	021-0000-373900	\$ 200.00
[VENDOR] 14157 : PETTY CASH - ANTHONY FARRELL	Farrell 11-10-16	I16-018348		11/10/2016	1	Confidential Funds October 2016	010-7002-432700	\$ 160.00
[VENDOR] 3333333.1777 : MICHAEL FRANCIONE	Francione 10-24-16	I16-017767		10/25/2016	1	Overpayment on citation P339108	010-0000-372250	\$ 100.00
[VENDOR] 8888888.889 : ANNE MISTRO	21602	I16-017866		11/07/2016	1	Rec Refund	283-0000-204000	\$ 53.70
[VENDOR] 8888888.890 : ALLISON FORTIER	21604	I16-017867		11/07/2016	1	Rec Refund	283-0000-204000	\$ 92.00
[VENDOR] 8888888.891 : LILLIAN SKREZYNA	21608	I16-017868		11/07/2016	1	Rec Refund	283-0000-204000	\$ 55.00
[VENDOR] 8888888.892 : MARY ANN KIELDYK	21609	I16-017869		11/07/2016	1	Rec Refund	283-0000-204000	\$ 55.00
[VENDOR] 8888888.893 : DONNISHA SKANES	21763	I16-017870		11/07/2016	1	Rec Refund	283-0000-204000	\$ 59.00
[VENDOR] 8888888.894 : CAROL ZAWACKI	21769	I16-017871		11/07/2016	1	Rec Refund	283-0000-204000	\$ 200.00
[VENDOR] 8888888.895 : TAMMY O'CONNOR	21771	I16-017872		11/07/2016	1	Rec Refund	283-0000-204000	\$ 51.00
[VENDOR] 3333333.1784 : VFW	10-20-16	I16-017954		10/28/2016	1	Charity Proceeds for Farmer's Market lunch 7-29-16	010-9450-464100	\$ 63.49
[VENDOR] 12599.339 : RENEWAL BY ANDERSEN	CD-000305	I16-018153		11/03/2016	1	Refund	010-0000-322100	\$ 30.00
[VENDOR] 12599.341 : FOUR SEASONS HEATING & AIR CONDITIONING	CD-000306	I16-018154		11/03/2016	1	Refund BP-16-02873	010-0000-323450	\$ 115.00
[VENDOR] 9999999.208 : BRYAN JOYCE	11042016	I16-018215		11/04/2016	1	Refund credit balance on final bill	031-0000-229100	\$ 9.16
[VENDOR] 9999999.209 : NICOLA CAMPANILE	110420161	I16-018216		11/04/2016	1	Refund credit balance on final bill	031-0000-229100	\$ 92.43

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3333333.1789 : MICHELLE STANLEY	20161104	I16-018227		11/04/2016	1	Refund request - On 10/20/16, commuter inserted \$25.00 into Value Card terminal at 153rd Street Metra lot. Terminal timed out and no card was dispensed. Commuter did not pay daily fee separately. Terminal balanced and indicated overage.	026-0000-322930	\$ 23.50
[VENDOR] 3333333.1790 : JOSEPH CHLADA	20161104	I16-018228		11/04/2016	1	Refund request - On 10/25/16, commuter inserted \$25.00 into Value Card terminal at 153rd Street Metra lot. Terminal timed out and no card was dispensed. Terminal balanced and indicated overage.	026-0000-322930	\$ 25.00
[VENDOR] 14168 : NOYSZEWSKI	11272016	I16-018347	16-003092	11/10/2016	1	main entertainer for Holiday Fest	010-9450-442990	\$ 275.00
[VENDOR] 12599.343 : MEGAN GUYETTE	CD-000307	I16-018331		11/10/2016	1	Refund	010-0000-223130	\$ 4,750.00
[VENDOR] 9999999.210 : ALAN BARTLETT	111516	I16-018431		11/15/2016	1	Refund credit balance-account 125690	031-0000-229100	\$ 308.87
GRAND TOTAL (Excluding Retainage) :								\$ 2,583,479.75
<hr/>								
RETAINAGE WITHHELD FOR INVOICE	8	I16-018384	16-001446	11/14/2016				\$ -34,767.17
RETAINAGE WITHHELD FOR INVOICE	FOUR	I16-018672	16-002568	11/17/2016				\$ -2,929.24
RETAINAGE TOTAL :								\$ -37,696.41
GRAND TOTAL (Including Retainage) :								\$ 2,545,783.34

Village of Orland Park Open Item Listing

Run Date: 11/17/2016 User: bobrien

Status: POSTED Due Date: 11/18/2016
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Payroll Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1293 : NATIONAL GUARDIAN LIFE INSURANCE	11/18/2016	I16-018512		11/18/2016	1	Village of Orland Park ID# GL01970001 Premium 12/1/2016	010-0000-210120	\$ 78.02
[VENDOR] 3927 : AFSCME COUNCIL 31	11/18/2016	I16-018518		11/18/2016	1	Village of Orland Park AFSCME Dues November 2016	010-0000-210105	\$ 3,408.24
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	11/18/2016	I16-018533		11/18/2016	1	Village of Orland Park 11.18.2016 Plan# 301728	010-0000-210125	\$ 1,853.04
[VENDOR] 3931 : USCM CLEARING ACCOUNT	11/18/2016	I16-018534		11/18/2016	1	Village of Orland Park 11.18.2016 Entity# 13359	010-0000-210126	\$ 12,468.08
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	11/18/2016	I16-018535		11/18/2016	1	Village of Orland Park Unit #4890 & #7791 Premium due 12/1/2016	010-0000-210115	\$ 1,216.00
[VENDOR] 5704 : I.B.E.W. LOCAL 134	11/18/2016	I16-018537		11/18/2016	1	Village of Orland Park IBEW Dues November 2016	010-0000-210106	\$ 389.96
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	11/18/2016	I16-018523		11/18/2016	1	Orland Park Police Association Dues 11.18.2016	010-0000-210109	\$ 170.00
[VENDOR] 6056 : IUOE LOCAL 399	11/18/2016	I16-018524		11/18/2016	1	Village of Orland Park IUOE Dues #788/1069 November 2016	010-0000-210108	\$ 2,052.71
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	11/18/2016	I16-018525		11/18/2016	1	Village of Orland Park MAP Dues November 2016	010-0000-210111	\$ 2,686.00
[VENDOR] 8534 : FORT DEARBORN LIFE	20161117	I16-018671		11/18/2016	1	Village of Orland Park Group# F005598 1 & 2 Premiums Due 12/1/2016	092-0000-452800	\$ 514.56
	20161117	I16-018671		11/18/2016	1	Village of Orland Park Group# F005598 1 & 2 Premiums Due 12/1/2016	092-0000-453500	\$ 5,658.07
[VENDOR] 9156 : MASS MUTUAL	11/18/2016	I16-018539		11/18/2016	1	Village of Orland Park 11/18/2016 Plan# 110163	010-0000-210127	\$ 13,047.83
[VENDOR] 12125 : CAIC PRIMARY	11/18/2016	I16-018528		11/18/2016	1	Village of Orland Park Group# 11031 Premium Due 12/1/2016	010-0000-210129	\$ 1,100.34
[VENDOR] 13454 : LYNCH	11/18/2016	I16-018513		11/18/2016	1	Timothy E Lynch ***-**-3954 Docket #12 D 3441 Garnishment Payment 11/18/2016	010-0000-210110	\$ 425.60
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	11/18/2016	I16-018530		11/18/2016	1	Village of Orland Park 11.18.2016 Plan# 690921	010-0000-210131	\$ 355.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
GRAND TOTAL :							\$	45,423.45

**Village of Orland Park
Open Item Listing**

Run Date: 11/11/2016 User: bobrien

Status: POSTED Due Date: 11/11/2016
Bank Account: BMO Harris Bank-Open Lands
Invoice Type: Open Lands Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 1601 : NICOR	3709073	116-017906		10/28/2016	1	7/6-8/4/16 - Boley	029-0000-441700	\$	16.57
	3709073	116-017907		10/28/2016	1	8/4-9/2/16 - Boley	029-0000-441700	\$	13.39
	3709073	116-017908		10/28/2016	1	9/2-10/4/16 - Boley	029-0000-441700	\$	18.38
GRAND TOTAL :								\$	48.34

**Village of Orland Park
Open Item Listing**

Run Date: 11/11/2016 User: bobrien

Status: POSTED Due Date: 11/11/2016
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] 12733 : TRITAYLOR	1092	116-017358	16-002691	10/12/2016	1	Invoice 1092, Vest Carrier, Det. Kovac	027-2900-460190	\$ 180.00
[VENDOR] 13608 : ESSCOE, LLC	24093	116-017827	16-002659	10/27/2016	1	Quote MCHCQ5148, Model XPCODL, Xprotect Corporate Device license	027-2900-460130	\$ 3,055.00
	24093	116-017827	16-002659	10/27/2016	2	model No. YXPCODL, One year SUP for XProtect Corporate Device License	027-2900-460130	\$ 557.10
	24093	116-017827	16-002659	10/27/2016	3	Model No. MCPR-YXPCODL, One year care premium for XProtect Corporate Device License	027-2900-460130	\$ 222.90
[VENDOR] 14019 : SUSSEX MANAGEMENT ASSOCIATES	09/23/16	116-017580	16-002758	10/18/2016	1	Report Writing Workshop for Police Officers 2 Days Kenn, Stronk, Hansen, Dargan, Sekula, Toosley, Berthold, P. Glecier	027-2900-429100	\$ 1,592.00
	09/23/16	116-017581	16-002758	10/18/2016	1	Report Writing For Supervisors and FTO's September 7-9, 2016 Lee, McCormick and West	027-2900-429100	\$ 777.00
	09/30/16	116-018185	16-002849	11/03/2016	1	Report Writing Training Classes September 14-15 2016 Officers Prestia,McKendry, DeVries, Stoettner, Grimmitt, Priede, Dangels, Antkiewicz, Whalen, BArth and Hoffman	027-2900-429100	\$ 2,189.00
	09/30/16	116-018186	16-002849	11/03/2016	1	Report Writing Training Classes September 19-20, 2016 Officers Eppolito, Goewey, Hartsock, Holzinger, Kois, Murphy, Gorman-Kenny, Davids, Ahrendt, and Murray	027-2900-429100	\$ 1,990.00
GRAND TOTAL :								\$ 10,563.00

**Village of Orland Park
Open Item Listing**

Run Date: 11/11/2016 User: bobrien

Status: POSTED Due Date: 11/11/2016
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1165 : COM ED	0975587001	116-017176		11/07/2016	1	8/23-9/22/16	026-0000-441300	\$ 1,022.11
	1755159035	116-017211		11/07/2016	1	8/17-9/16/16	031-6002-441300	\$ 3,274.74
	3062020038	116-017220		11/07/2016	1	8/26-9/27/16	010-5002-441300	\$ 1,081.99
[VENDOR] 3381 : METRA	05/20/16	116-018261	16-002966	11/08/2016	1	2016 North Pole Express - Train fare for 144 adults for Dec 2 & 3	283-4002-490100	\$ 541.44
GRAND TOTAL :								\$ 5,920.28