

Village of Orland Park

Open Item Listing

Run Date: 04/01/2016 User: bobrien

Status: POSTED Due Date: 04/05/2016
 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] 1059 : AMBASSADOR CAR CARRIERS, INC.	03/01/16	I16-010917	16-000062	03/28/2016	1	Towing - Feb.	010-5006-442400	\$ 50.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	706522	I16-010905	16-000198	03/28/2016	1	Contactors - Building Maintenance	010-1700-461700	\$ 39.74
[VENDOR] 1165 : COM ED	0073041102	I16-010629		03/22/2016	1	12/23/15-1/27/16	010-0000-441300	\$ 36.22
	0073041102	I16-010630		03/22/2016	1	1/27-2/25/16	010-0000-441300	\$ 33.50
	0243059109	I16-010631		03/22/2016	1	12/30/15-1/29/16	026-0000-441300	\$ 471.34
	0243059109	I16-010632		03/22/2016	1	1/29-2/26/16	026-0000-441300	\$ 441.73
	0263133115	I16-010633		03/22/2016	1	12/30/15-1/29/16	010-5002-441300	\$ 296.67
	0263133115	I16-010634		03/22/2016	1	1/29-2/25/16	010-5002-441300	\$ 253.11
	0283069394	I16-010635		03/22/2016	1	12/23/16-1/27/16	010-0000-441300	\$ 30.33
	0283069394	I16-010636		03/22/2016	1	1/27-2/25/16	010-0000-441300	\$ 30.33
	0348121148	I16-010637		03/22/2016	1	12/30/15-1/27/16	010-5002-441300	\$ 86.03
	0348121148	I16-010638		03/22/2016	1	1/27-2/25/16	010-5002-441300	\$ 79.93
	0433164053	I16-010639		03/22/2016	1	12/30/15-1/29/16	026-0000-441300	\$ 30.33
	0433164053	I16-010640		03/22/2016	1	1/29-2/26/16	026-0000-441300	\$ 30.33
	0447033150	I16-010641		03/22/2016	1	12/21/15-1/22/16	010-5002-441300	\$ 817.32
	0447033150	I16-010642		03/22/2016	1	1/22-2/22/16	010-5002-441300	\$ 763.14
	0473344008	I16-010643		03/22/2016	1	12/28/15-1/28/16	283-4003-441300	\$ 30.84
	0473344008	I16-010644		03/22/2016	1	1/28-2/26/16	283-4003-441300	\$ 30.84
	0473345005	I16-010645		03/22/2016	1	12/28/15-1/28/15	026-0000-441300	\$ 38.79
	0473345005	I16-010646		03/22/2016	1	1/28-2/26/16	283-4003-441300	\$ 35.72
	0679008041	I16-010647		03/22/2016	1	1/15-1/26/16	010-5002-441300	\$ 3.24
	0899099088	I16-010648		03/22/2016	1	1/15-2/3/16	010-5002-441300	\$ 3.36
	0899099088	I16-010649		03/22/2016	1	2/3-2/29/16	010-5002-441300	\$ 5.30
	0975587001	I16-010650		03/22/2016	1	12/23/15-1/27/16	026-0000-441300	\$ 2,085.12
	0975587001	I16-010651		03/22/2016	1	1/27-2/25/16	026-0000-441300	\$ 1,699.14
	1003150008	I16-010652		03/22/2016	1	12/21/15-1/22/16	026-0000-441300	\$ 562.44
	1003150008	I16-010653		03/22/2016	1	1/22-2/22/16	026-0000-441300	\$ 573.67
	1143735023	I16-010654		03/22/2016	1	12/23/15-1/27/16	010-1700-441300	\$ 38.35
	1143735023	I16-010655		03/22/2016	1	1/27-2/25/16	010-1700-441300	\$ 38.22
	1143736039	I16-010656		03/22/2016	1	12/23/15-1/27/16	010-1700-441300	\$ 30.33
	1143736039	I16-010657		03/22/2016	1	1/27-2/25/16	010-1700-441300	\$ 30.33
	1226059026	I16-010658		03/22/2016	1	12/23/15-1/27/16	283-4003-441300	\$ 193.82
	1226059026	I16-010659		03/22/2016	1	1/27-2/25/16	283-4003-441300	\$ 165.95
	1227318006	I16-010690		03/22/2016	1	12/30/15-2/1/16	283-4003-441300	\$ 30.33
	1227318006	I16-010691		03/22/2016	1	2/1-2/29/16	283-4003-441300	\$ 30.33
	1293159146	I16-010692		03/22/2016	1	12/28/15-1/28/16	010-0000-441300	\$ 51.43
	1293159146	I16-010693		03/22/2016	1	1/28-2/26/16	010-0000-441300	\$ 40.61
	1413144092	I16-010694		03/22/2016	1	1/15-2/4/16	010-5002-441300	\$ 20.23

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	1413144092	I16-010695		03/22/2016	1	2/4-3/2/16	010-5002-441300	\$ 30.28
	1463077019	I16-010696		03/22/2016	1	12/15/15-1/19/16	010-0000-441300	\$ 669.55
	1463077019	I16-010697		03/22/2016	1	1/19-2/16/16	010-0000-441300	\$ 30.33
	1533061078	I16-010698		03/22/2016	1	12/23/15-1/27/16	282-0000-441300	\$ 363.15
	1533061078	I16-010699		03/22/2016	1	1/27-2/25/16	282-0000-441300	\$ 275.11
	1563088103	I16-010700		03/22/2016	1	12/23/15-1/27/16	026-0000-441300	\$ 866.72
	1563088103	I16-010701		03/22/2016	1	1/27-2/25/16	026-0000-441300	\$ 635.72
	1641161230	I16-010702		03/22/2016	1	1/19-2/16/16	010-5002-441300	\$ 61.52
	1755159035	I16-010703		03/22/2016	1	11/16-12/17	031-6002-441300	\$ 5,003.40
	1755159035	I16-010704		03/22/2016	1	12/17/15-1/21/16	031-6002-441300	\$ 4,818.08
	1963075113	I16-010706		03/22/2016	1	12/14/15-1/19/16	010-0000-441300	\$ 30.33
	1963075113	I16-010707		03/22/2016	1	1/19-2/19/16	010-0000-441300	\$ 30.33
	2181090033	I16-010708		03/22/2016	1	1/22-2/22/16	010-5002-441300	\$ 688.01
	2259055057	I16-010709		03/22/2016	1	12/30/15-2/1/16	010-5002-441300	\$ 2,884.84
	3062020038	I16-010710		03/22/2016	1	11/25-12/30/15	010-5002-441300	\$ 2,236.77
	3062020038	I16-010711		03/22/2016	1	12/30/15-2/1/16	010-5002-441300	\$ 1,510.37
	3328150039	I16-010713		03/22/2016	1	12/29/15-1/29/16 - Lion's tree lot	010-1700-441300	\$ 30.33
	3328150039	I16-010714		03/22/2016	1	1/29-2/29/16	010-1700-441300	\$ 30.33
	3641124006	I16-010715		03/22/2016	1	9/24-10/27/15	010-1700-441300	\$ 1,477.19
	3641124006	I16-010716		03/23/2016	1	12/30/15-2/1/16	010-1700-441300	\$ 6,454.00
	4428074000	I16-010717		03/23/2016	1	9/24-10/27/15	010-0000-441300	\$ 44.13
	4428074000	I16-010718		03/23/2016	1	12/30/15-1/29/16	010-0000-441300	\$ 47.43
	4428074000	I16-010719		03/23/2016	1	1/29-2/26/16	010-0000-441300	\$ 38.57
	4659144068	I16-010720		03/23/2016	1	12/30/15-1/29/16	026-0000-441300	\$ 725.14
	4659144068	I16-010721		03/23/2016	1	1/29-2/26/16	026-0000-441300	\$ 670.15
[VENDOR] 1274 : FEDEX	5-345-16553	I16-010608		03/17/2016	1	Water billing	031-1400-441600	\$ 64.92
	5-345-16553	I16-010608		03/17/2016	2	PD	010-7002-441600	\$ 12.19
	5-337-78719	I16-010611		03/17/2016	1	Water billing	031-1400-441600	\$ 48.69
	5-337-78719	I16-010611		03/17/2016	2	HR	010-1100-441600	\$ 21.18
	5-337-78719	I16-010611		03/17/2016	3	PD	010-7002-441600	\$ 24.56
[VENDOR] 1298 : FUL-LINE JANITOR SUPPLY, INC.	3771	I16-010947	16-000801	03/28/2016	1	Neu Clean neutral cleaner lemon scented	021-1800-461300	\$ 19.90
	3771	I16-010947	16-000801	03/28/2016	2	20" Synth Pad floor pads	021-1800-461300	\$ 81.50
	3771	I16-010947	16-000801	03/28/2016	3	15% discount	021-1800-461300	\$ -15.22
[VENDOR] 1323 : GRAINGER, INC.	9040037674	I16-010912	16-000282	03/28/2016	1	Motor/Fan blade - Building Maintenance	010-1700-461700	\$ 61.60
	9041203994	I16-010926	16-000699	03/28/2016	1	HUBBELL PREMISE WIRING Keystone HDMI, Black Item # 15D961 Mfr. Model # SFHCBK UNSPSC # 43222806	010-1600-460110	\$ 31.11
[VENDOR] 1376 : AT & T	Z99-2427	I16-011145		03/31/2016	1	2/17-3/16/16	010-0000-441100	\$ 63.08
[VENDOR] 1378 : ILLINOIS COLLECTION SERVICE	02/29/16	I16-011075	16-000849	03/30/2016	1	Pay ICS for February collection services.	031-1400-431100	\$ 165.15
[VENDOR] 1395 : ILLINOIS STATE POLICE	02/29/16	I16-010842	16-000705	03/25/2016	1	Monthly Expense - CHIRP	010-1100-429520	\$ 20.00
[VENDOR] 1396 : IMPRESSION PRINTING AND PROMOTIONS, INC.	19443	I16-010726	16-000435	03/23/2016	1	Printing of 500 business cards for the Drug & Alcohol Testing program for HR.	010-1100-460140	\$ 59.00

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	19443	I16-010726	16-000435	03/23/2016	2	Type, layout & proof fee for the D&A Testing Program business cards.	010-1100-460140	\$	25.00
	19519	I16-010888	16-000136	03/28/2016	1	Form YYY - Receipt Books, 3 pt Stock, Black Ink, 50 sets per book, 27 books quoted from Impression Printing 1/07/2016 - \$475.33	010-7002-460140	\$	475.33
	19518	I16-010889	16-000239	03/28/2016	1	Printing of 20,000 delinquency notices on 60#, black ink	031-1400-460140	\$	863.80
	19318	I16-011105	16-001002	03/30/2016	1	1000 next service due labels for use in V&E shop	010-5006-460140	\$	111.66
[VENDOR] 1430 : J & L ELECTRONICS SERVICE, INC.	89234G	I16-010562	16-000574	03/16/2016	1	MISC HARDWARE	031-6003-443200	\$	45.00
	89234G	I16-010562	16-000574	03/16/2016	2	PRI-CNT-400 3/8" BRAIDED COAX	031-6003-443200	\$	39.00
	89234G	I16-010562	16-000574	03/16/2016	3	PRI-RFN-1002-1SI N MALE SOLDER CLAMP PLUG B-9913	031-6003-443200	\$	36.80
	89234G	I16-010562	16-000574	03/16/2016	4	SH SHIPPING AND HANDLING	031-6003-443200	\$	12.70
	89234G	I16-010562	16-000574	03/16/2016	5	FT FIELD TECHNICAL LABOR	031-6003-443200	\$	840.00
	89234G	I16-010562	16-000574	03/16/2016	6	BLKBOX-TL073A-R4 3 PORT MODEM SLPITTER	031-6003-443200	\$	175.10
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	180897	I16-011092	16-000822	03/30/2016	1	PTAB Appeal - Invoice #180897 dated 2/15/16 - General	010-0000-432100	\$	22.08
	180898	I16-011093	16-000822	03/30/2016	1	PTAB Appeal - Invoice #180898 dated 2/15/16 - PF Chang	010-0000-432100	\$	31.45
	180899	I16-011094	16-000822	03/30/2016	1	PTAB Appeal - Invoice #180899 dated 2/15/16 - Joseph Rizza	010-0000-432100	\$	30.60
	180900	I16-011095	16-000822	03/30/2016	1	PTAB Appeal - Invoice #180900 dated 2/15/16 - Crystal Tree	010-0000-432100	\$	149.31
	180901	I16-011096	16-000822	03/30/2016	1	PTAB Appeal - Invoice #180901 dated 2/15/16 - I.A. Ruder, Sr.	010-0000-432100	\$	4.59
	180902	I16-011097	16-000822	03/30/2016	1	PTAB Appeal - Invoice #180902 dated 2/15/16 - O'Reilly	010-0000-432100	\$	28.11
	180903	I16-011098	16-000822	03/30/2016	1	PTAB Appeal - Invoice #180903 dated 2/15/16 - Gendell Partners	010-0000-432100	\$	31.04
	180904	I16-011099	16-000822	03/30/2016	1	PTAB Appeal - Invoice #180904 dated 2/15/16 - Bruce Cable	010-0000-432100	\$	30.56
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P98590	I16-010977	16-000188	03/29/2016	1	Lynch pins	010-5006-461700	\$	4.83
[VENDOR] 1541 : MIDAS AUTO SYSTEM EXPERTS	3295137	I16-010906	16-000079	03/28/2016	1	Alignment	010-5006-443400	\$	50.00
[VENDOR] 1593 : NEOPOST USA, INC.	03/11/16	I16-010612		03/17/2016	1	Postage	010-0000-150110	\$	4,000.00
[VENDOR] 1601 : NICOR	2020028	I16-010736		03/24/2016	1	12/23/15-1/25/16	031-6002-441700	\$	158.41
	2020028	I16-010737		03/24/2016	1	1/25-2/24	031-6002-441700	\$	153.81
	2327479	I16-010738		03/24/2016	1	12/31/15-1/29/16 - Foot & Ankle Bldg	010-1700-441700	\$	24.78
	2327479	I16-010739		03/24/2016	1	1/29-3/1 - Foot & Ankle Bldg	010-1700-441700	\$	112.64
	2630940	I16-010740		03/24/2016	1	12/21/15-1/21/16	010-1700-441700	\$	2,202.44
	2630940	I16-010741		03/24/2016	1	1/21-2/22	010-1700-441700	\$	2,329.22
	2742855	I16-010742		03/24/2016	1	12/29/15-1/27/16	031-6002-441700	\$	130.46
	2742855	I16-010743		03/24/2016	1	1/27-2/29	031-6002-441700	\$	138.46
	2833428	I16-010744		03/24/2016	1	1/4-2/2	031-6002-441700	\$	142.78
	2833428	I16-010745		03/24/2016	1	2/2-3/3	031-6002-441700	\$	135.13
	2838662	I16-010746		03/24/2016	1	12/31/15-1/26/16	031-6002-441700	\$	552.29

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	2838662	I16-010747		03/24/2016	1	1/26-3/2	031-6002-441700	\$ 634.18
	3144602	I16-010748		03/24/2016	1	12/21/15-1/21/16	010-1700-441700	\$ 2,203.88
	3144602	I16-010749		03/24/2016	1	1/21-2/22	010-1700-441700	\$ 2,195.17
	3467534	I16-010750		03/24/2016	1	12/28/15-1/26/16	031-6002-441700	\$ 143.45
	3467534	I16-010751		03/24/2016	1	1/26-2/25	031-6002-441700	\$ 111.86
	3493605	I16-010752		03/24/2016	1	1/20-2/19	031-6002-441700	\$ 54.25
	3493605	I16-010760		03/24/2016	1	12/18/15-1/20/16	031-6002-441700	\$ 48.53
	3562133	I16-010761		03/24/2016	1	1/4-2/2	283-4003-441700	\$ 119.36
	3562133	I16-010762		03/24/2016	1	2/2-3/2	283-4003-441700	\$ 118.77
	3607135	I16-010763		03/24/2016	1	1/7-2/5	031-6002-441700	\$ 93.78
	3607135	I16-010764		03/24/2016	1	2/5-3/7	031-6002-441700	\$ 86.44
	3626231	I16-010765		03/24/2016	1	12/18/15-1/20/16	031-6002-441700	\$ 45.83
	3626231	I16-010766		03/24/2016	1	1/20-2/19	031-6002-441700	\$ 47.02
	3626352	I16-010767		03/24/2016	1	12/17/15-1/19/16	031-6002-441700	\$ 93.53
	3626352	I16-010768		03/24/2016	1	1/19-2/19	031-6002-441700	\$ 65.09
	3690413	I16-010769		03/24/2016	1	12/21/15-1/21/16	283-4003-441700	\$ 147.06
	3690413	I16-010770		03/24/2016	1	1/21-2/22	283-4003-441700	\$ 160.91
	3891315	I16-010773		03/24/2016	1	12/31/15-1/28/16	283-4007-441700	\$ 3,674.11
	3891315	I16-010774		04/04/2016	1	1/28-3/1	283-4007-441700	\$ 3,343.79
	3993298	I16-010775		03/24/2016	1	12/22/15-1/21/16	031-6002-441700	\$ 24.58
	3993298	I16-010776		03/24/2016	1	1/21-2/20	031-6002-441700	\$ 26.01
	4151769	I16-010777		03/24/2016	1	1/12-2/10	031-6002-441700	\$ 52.13
	4151769	I16-010778		03/24/2016	1	2/10-3/11	031-6002-441700	\$ 36.02
	4237796	I16-010779		03/24/2016	1	1/15-2/16	031-6002-441700	\$ 114.44
	4284883	I16-010780		03/24/2016	1	1/4-2/3	026-0000-441700	\$ 449.70
	4285752	I16-010781		03/24/2016	1	12/29/15-1/25/16	031-6002-441700	\$ 226.88
	4285752	I16-010782		03/24/2016	1	1/25-2/29	031-6002-441700	\$ 256.33
	4571765	I16-010783		03/24/2016	1	12/31/15-1/29/16	031-6002-441700	\$ 57.73
	4571765	I16-010784		03/24/2016	1	1/29-3/1	031-6002-441700	\$ 71.03
	4622672	I16-010785		03/24/2016	1	12/22/15-1/21/16	031-6002-441700	\$ 90.63
	4622672	I16-010786		03/24/2016	1	1/21-2/20	031-6002-441700	\$ 83.90
	4744660	I16-010787		03/24/2016	1	12/31/15-1/29/16	031-6002-441700	\$ 24.59
	4744660	I16-010788		03/24/2016	1	1/29-3/2	031-6002-441700	\$ 87.57
[VENDOR] 1641 : PALOS SPORTS, INC.	222892-00	I16-010564	16-000634	03/16/2016	1	Foam roller	283-4007-490500	\$ 35.99
	222892-00	I16-010564	16-000634	03/16/2016	2	core foam roller	283-4007-490500	\$ 75.98
	222892-00	I16-010564	16-000634	03/16/2016	3	xercuffs- green	283-4007-490500	\$ 64.95
	222892-00	I16-010564	16-000634	03/16/2016	4	Xercuffs- red	283-4007-490500	\$ 119.92
	222892-01	I16-010961	16-000634	03/28/2016	1	xercuffs- green	283-4007-490500	\$ 64.95
	222892-01	I16-010961	16-000634	03/28/2016	2	Xercuffs- red	283-4007-490500	\$ 29.98
[VENDOR] 1659 : PLANNING RESOURCES, INC.	12055	I16-010963	16-000936	03/28/2016	1	Professional Services - Orland Park Landscape Reviews - Feb.	010-2003-432800	\$ 1,099.00
	12041	I16-011072	16-000936	03/30/2016	1	Professional Services - Orland Park Landscape Reviews - Jan.	010-2003-432800	\$ 461.50
[VENDOR] 1681 : FRED PRYOR SEMINARS	19305628	I16-010439	16-000580	03/14/2016	1	Making the Transition from Staff to Supervisor Seminar. Event # 179373 March 29,2016, Attendee: Ken Dado	031-6001-429100	\$ 99.00

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[VENDOR] 1696 : RED WING SHOE STORE	000000003-159	I16-011101	16-000693	03/30/2016	1	Boots - Svencner	031-6001-460190	\$ 150.00
[VENDOR] 1701 : RELIABLE FIRE EQUIPMENT CO.	665397	I16-006112	16-000591	03/09/2016	1	Annual sprinkler inspection of a partial dry and partial wet System (generator room & Boiler room) changed 2 outdated sprinkler gauges, full flow trip test performed 1/15/16 @ Thistlewood Pump station	031-6002-442810	\$ 405.00
[VENDOR] 1847 : TRANE	11756874R1	I16-010840	16-000196	03/25/2016	1	HVAC parts - RDC	010-1700-461700	\$ 181.96
	36327510	I16-011027	16-000616	03/29/2016	1	Two (2) 5 Ton R410A PKGD Unitary Gas/Electric Rooftop HVAC Units for the Robert Davis Center (RDC). NO SALES TAX!!!	010-1700-461700	\$ 5,939.00
[VENDOR] 1854 : STATE TREASURER	109443	I16-010478	12-000134	03/14/2016	1	Harlem Avenue Traffic Control Signals Modernization	054-0000-471400	\$ 6,069.11
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	1391211-4936-9	I16-010924	16-000175	03/28/2016	1	February	031-1400-442100	\$ 435,998.72
[VENDOR] 1898 : HD SUPPLY WATERWORKS	F124164	I16-010434	16-000527	03/14/2016	1	Kupferle Handwheel Part #667	031-6002-464400	\$ 70.00
	F124164	I16-010434	16-000527	03/14/2016	2	A-2 Gasket For #2 Eclipse Part# A-2	031-6002-464400	\$ 7.00
	F124164	I16-010434	16-000527	03/14/2016	3	X501A Top Screw W/o O-Rings 1-1/2" Pent Measures	031-6002-464400	\$ 175.00
	F124164	I16-010434	16-000527	03/14/2016	4	Freight	031-6002-464400	\$ 14.69
[VENDOR] 2134 : SPOK, INC.	Z6325718C	I16-010615		03/18/2016	1	Pagers	010-5001-441900	\$ 86.39
	Z6325718C	I16-010615		03/18/2016	2	Pagers	010-5006-441900	\$ 37.02
	Z6325718C	I16-010615		03/18/2016	3	Pagers	031-6001-441900	\$ 129.58
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	10265	I16-010979	16-000730	03/29/2016	1	10,500 tax rebate letters to be mailed with rebate checks	281-0000-460140	\$ 342.63
[VENDOR] 2384 : D.J. MASSAT, INC.	216037	I16-010472	16-000120	03/14/2016	1	Backfill Supplies	031-6002-462300	\$ 1,457.12
	216037	I16-010472	16-000120	03/14/2016	2	Backfill Supplies	031-6003-462300	\$ 975.31
[VENDOR] 2452 : SECRETARY OF STATE	03/18/16	I16-010730	16-000882	03/24/2016	1	Confidential License Plate Renewals Units 1435, 1438 & 1441	010-7002-484100	\$ 303.00
	03/18/16	I16-010731	16-000883	03/24/2016	1	Confidential License Plate Renewals Units 1444 2067086, 1452 2220086 and 1434 R847870	010-7002-484100	\$ 303.00
	03/18/16	I16-010732	16-000884	03/24/2016	1	Confidential License Plate Renewals Units 1461 2316136 and 1445 2316536	010-7002-484100	\$ 202.00
	03/18/16	I16-010733	16-000885	03/24/2016	1	Application for Title for Seized Vehicle 2003 Cadillac STS, VIN #1G6KY54943U279315, Case #2016-33520	010-7002-484100	\$ 95.00
[VENDOR] 2455 : DAILY SOUTHTOWN	74073775	I16-011142	16-000943	03/31/2016	1	one year renewal of subscription #74073775 Village of Orland Park/Mayor	010-1500-429300	\$ 109.20
[VENDOR] 2474 : NAPCO STEEL, INC.	392985	I16-010846	16-000618	03/25/2016	1	HR A-36 - PL 3.0000 x 0.3750 x 0.1196 Hot rolled plate plasma cut rings 3" OD x .1196	283-4003-461990	\$ 225.00
[VENDOR] 2552 : INGALLS OCCUPATIONAL HEALTH	233975	I16-010837	16-000738	03/25/2016	1	Employee Medical Exams	010-1100-429500	\$ 657.00
	234492	I16-010838	16-000738	03/25/2016	1	Pre-Employment Exams	010-1100-429510	\$ 120.00

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[VENDOR] 2830 : CDW GOVERNMENT LLC	234492	I16-010838	16-000738	03/25/2016	2	Employee Medical Exams	010-1100-429500	\$ 110.00
	CBJ2817	I16-010510	15-003381	03/15/2016	1	Epson PowerLite 1985WU Projector - WUXGA 4800 Lumens CDW# 3408940	031-6002-460110	\$ 1,999.00
	CBJ2817	I16-010510	15-003381	03/15/2016	2	Peerless PRGS - mounting kit CDW# 3014073	031-6002-460110	\$ 106.99
	CBJ2817	I16-010510	15-003381	03/15/2016	3	Peerless CMJ 455 - bracket - Trade Compliant CDW# 42240	031-6002-460110	\$ 67.99
	CFK5660	I16-010845	16-000583	03/25/2016	1	PANDUIT EXTRNL PWR SPLY ROHS 120VAC Mfg#: LS8E-ACS CDW # 1118166	010-1600-460180	\$ 68.59
	CGX2832	I16-010920	16-000692	03/28/2016	1	Cisco Small Business - power adapter - 17 Watt Mfg. Part: SB-PWR-12V2A-NA CDW Part: 3408874	010-1600-460110	\$ 11.96
	CHF9585	I16-010987	16-000691	03/29/2016	1	C2G HDMI Pass Through Single Gang Wall Plate with two Keystones - wall plat Mfg. Part: 60161 CDW Part: 3623809 UNSPSC: 39121704	010-1600-460110	\$ 31.91
	CHF4628	I16-010988	16-000691	03/29/2016	1	Peerless PRGS - mounting kit Mfg. Part: PRGS-UNV-W CDW Part: 3014073 UNSPSC: 31162313	010-1600-460110	\$ 105.73
	CGP5617	I16-010994	16-000691	03/29/2016	1	Peerless CMJ 455 - bracket - Trade Compliant Peerless Mfg. Part: CMJ455 CDW Part: 422409 UNSPSC: 31162506	010-1600-460110	\$ 67.82
	CGP5617	I16-010994	16-000691	03/29/2016	2	StarTech.com 50ft Active CL2 In-wall High Speed HDMI Cable Ultra HD 4k x 2k Mfg. Part: HDMM50A CDW Part: 3134640 UNSPSC: 26121604	010-1600-460110	\$ 76.80
	CGP5617	I16-010994	16-000691	03/29/2016	3	StarTech.com 15' HDMI Cable Mfg. Part: HDMM15 CDW Part: 3017767 UNSPSC: 26121604	010-1600-460110	\$ 23.93
	CGP5617	I16-010994	16-000691	03/29/2016	4	StarTech.com 0.5m High Speed HDMI Cable Ultra HD 4k x 2k HDMI Cable M/M Mfg. Part: HDMM50CM CDW Part: 2869286 UNSPSC: 26121628	010-1600-460110	\$ 9.97
	CGP5617	I16-010994	16-000691	03/29/2016	5	StarTech.com White Cat 6 RJ45 Keystone Jack Network Coupler - F/F - network Mfg. Part: C6KEYCOUPLWH CDW Part: 3305865 UNSPSC: 26121609	010-1600-460110	\$ 9.97
	CGP5622	I16-010995	16-000692	03/29/2016	1	Cisco Small Business WAP371 - wireless access point Mfg. Part: WAP371-A-K9 CDW Part: 3389385	010-1600-460110	\$ 232.41
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	15718	I16-011017	16-000791	03/29/2016	1	Invoice 15718, Receive and review fcall sheet. Review ordinances violations in anticipation of hearings	010-0000-432100	\$ 292.50
	15718	I16-011017	16-000791	03/29/2016	2	Travel to Orland Park and administer local adjudication for two session call	010-0000-432100	\$ 1,560.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	03/11/16	I16-011025	16-000562	03/29/2016	1	Portable toilets for parks and ball fields	283-4003-444550	\$ 159.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-306622	I16-010848	16-000184	03/25/2016	1	Gasket	010-5006-461800	\$ 9.86
	52-306860	I16-010849	16-000184	03/25/2016	1	Rotors	010-5006-461800	\$ 132.96
	50-1264741	I16-010850	16-000184	03/25/2016	1	Lamps	010-5006-461800	\$ 19.20
	50-1264725	I16-010851	16-000184	03/25/2016	1	Brake pads	010-5006-461800	\$ 50.99
[VENDOR] 3381 : METRA	02/25/16	I16-010937	16-000720	03/28/2016	1	Preschool field trips on 4-26-16 and 4-28-16 for 80 adults and 90 children under 6 yrs. of age.	283-4002-490990	\$ 300.80

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[VENDOR] 3851 : ACTIVE NETWORK, LLC	1010795	I16-010804	15-001930	03/25/2016	1	Remote Implementation Services per proposal (Financial GL Export, Membership Access Control, Class Data Conversion People and Memberships Package, Brochure Export Configuration, remote staff training)	010-1600-432800	\$ 8,050.00
	11076305	I16-011114	16-000734	03/31/2016	1	ACTIVE Net-APG S4000 Cash Drawer MultiPro Int - need printer (cable incl)	010-1600-460110	\$ 756.80
	11076305	I16-011114	16-000734	03/31/2016	2	ACTIVE Net - Epson TM-T88V (USB) Thermal Receipt Printer	010-1600-460110	\$ 1,062.60
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	03/25/2016	I16-010666		03/25/2016	1	States Taxes - PP#6 - 3.25.16	010-0000-215101	\$ 32,045.78
[VENDOR] 4208 : CARL SANDBURG HIGH SCHOOL	08/06/15	I16-011106	16-000975	03/30/2016	1	For the use of the CSHS's Performing Arts Center and labor cost totaling \$173.46 on February 9, 2016.	010-1500-444900	\$ 173.46
[VENDOR] 4254 : RAY O'HERRON/CHICAGOLAND	1613168-IN	I16-010986	16-000566	03/29/2016	1	Quote #0216 Item #5039 MK-3 OC Spray	010-7002-460180	\$ 500.00
[VENDOR] 4490 : ILLINOIS CITY/COUNTY MANAGEMENT	10558	I16-010978	16-000790	03/29/2016	1	ILCMA seminar: Transforming Local Government to Attract and retain a New-Age Workforce on March 17, 2016 in Lombard, Illinois. Attendee: Ahmad Zayyad	031-6001-429100	\$ 55.00
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	127532	I16-010798	15-003008	03/25/2016	1	Spring Creek Letter of Map Revision Project - 1/1-1/30/16	010-2004-432800	\$ 8,380.26
	127343	I16-010802	15-001883	03/25/2016	1	151st Street at West Avenue Roundabout Study - Phase I Engineering Services - 1/1-1/30/16	054-0000-471250	\$ 3,057.26
	127803	I16-010803	15-001883	03/25/2016	1	151st Street at West Avenue Roundabout Study - Phase I Engineering Services - 1/31-2/27/16	054-0000-471250	\$ 1,078.63
[VENDOR] 4759 : AFLAC	03/25/2016	I16-010671		03/25/2016	1	Village of Orland Park Premium 4/1/2016 AFLAC Group# D8052	010-0000-210129	\$ 1,777.78
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001054105	I16-010922	16-000579	03/28/2016	1	Paint - Metra	026-0000-461300	\$ 28.99
	001054104	I16-010927	16-000579	03/28/2016	1	Paint, brushes - 143rd Metra station	026-0000-461300	\$ 116.93
[VENDOR] 5152 : ARCO MECHANICAL EQUIPMENT SALE	15085	I16-011147	16-000881	03/31/2016	1	Check and service 9 CO detectors and NO2 detectors at PW. With lift to get to ceiling units.	010-1700-443100	\$ 1,430.00
[VENDOR] 5620 : DELL	XJWP252PN7	I16-010896	16-000667	03/28/2016	1	OptiPlex 7040 MT Per Quote 1023013790705.1	010-1600-460110	\$ 16,500.00
	XJWNW5C99	I16-010897	16-000666	03/28/2016	1	OptiPlex 7040 MT Per Quote 1018900226508.1	010-1600-460110	\$ 21,153.88
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	1665312	I16-010976	16-000189	03/29/2016	1	Seat covers	010-5006-461800	\$ 154.18
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	867017	I16-010891	16-000167	03/28/2016	1	Copier maintenance for Finance North	010-1400-443600	\$ 36.96
	867594	I16-010907	16-000119	03/28/2016	1	Copier Maintenance - Feb.	010-7002-443600	\$ 0.06
	867595	I16-010908	16-000119	03/28/2016	1	Copier Maintenance - Feb.	010-7002-443600	\$ 34.31
	867596	I16-010909	16-000119	03/28/2016	1	Copier Maintenance - Feb.	010-7002-443600	\$ 21.94
	867019	I16-010910	16-000119	03/28/2016	1	Copier Maintenance - Feb.	010-7002-443600	\$ 47.60
	867586	I16-010941	16-000550	03/28/2016	1	Konica Bizhub 222 in PW Command Room	031-6001-443600	\$ 20.72

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	867590	I16-010942	16-000209	03/28/2016	1	Copier ID #17350 Monthly fee per copy charge - Feb. Parks Admin. Copier - Feb.	283-4003-443600	\$ 2.29
[VENDOR] 5900 : AVAYA, INC.	2733638383	I16-010943	16-000351	03/28/2016	1	Avaya Annual Maintenance - 2/17-3/16/16	010-1600-443610	\$ 2,261.90
[VENDOR] 6056 : IUOE LOCAL 399	03/25/2016	I16-010673		03/25/2016	1	Village of Orland Park - IUOE Membership Dues - March 2016	010-0000-210108	\$ 1,921.20
[VENDOR] 6130 : EVENTS IN SOUNDS	013016	I16-010999	16-000049	03/29/2016	1	DJ services on 1-30-16, 2p - 5p @ the Civic Center for 2016 Chilly Willie Challenge	010-9450-442990	\$ 225.00
[VENDOR] 6553 : FLUID CONSERVATION SYSTEMS INC	4636	I16-010571	16-000526	03/16/2016	1	Rewired LEMO end, Repair labor	031-6002-443200	\$ 75.00
	4636	I16-010571	16-000526	03/16/2016	2	Freight	031-6002-443200	\$ 25.00
[VENDOR] 6641 : MICHAEL T. HUGUELET	18713	I16-011076	16-000809	03/30/2016	1	Invoice#18713 - Professional services rendered from February 3, 2016 through February 29, 2016.	010-0000-432100	\$ 5,060.00
[VENDOR] 6709 : METROPOLITAN WATER RECLAMATION	04012016	I16-010984		04/01/2016	1	MWRD Annual Service Fee - April 2016	010-0000-110907	\$ 61,998.76
[VENDOR] 6710 : WATER ENVIRONMENT FEDERATION	9000363014	I16-010547	16-000780	03/16/2016	1	Water Environment Federation Membership Dues for Douglas P. Medland (1836310) April 1, 2016 - March 31, 2017	031-6001-429200	\$ 158.00
[VENDOR] 6871 : MIDWEST INDUSTRIAL LIGHTING	111163	I16-010872	16-000292	03/25/2016	1	Electrical supplies - SPLX	283-4007-461200	\$ 574.00
	111162	I16-010873	16-000292	03/25/2016	1	Electrical Supplies - BM	010-1700-461200	\$ 487.00
[VENDOR] 7124 : AQUA PURE ENTERPRISES INC.	101410	I16-010854	16-000610	03/25/2016	1	MCADPTR Stenner connecting nut w/ adapter 3/8" (2/pk)	283-4005-461650	\$ 144.41
	101410	I16-010854	16-000610	03/25/2016	2	MCCP205 Stenner tube assy. w/ends (5/pk) #5 tube	283-4005-461650	\$ 234.27
	101410	I16-010854	16-000610	03/25/2016	3	MCINJ38 Stenner Injection check valve w/nut, ferrule & cap 3/8" (5/pk)	283-4005-461650	\$ 198.77
	101410	I16-010854	16-000610	03/25/2016	4	UC3ASYD Stenner Roller assembly for all pump heads	283-4005-461650	\$ 342.99
	101410	I16-010854	16-000610	03/25/2016	5	MCASK200 Stenner 1/4" Ferrule, (24 pk)	283-4005-461650	\$ 9.77
	101410	I16-010854	16-000610	03/25/2016	6	CVIJOR Stenner check valve o-ring (1/pk)	283-4005-461650	\$ 60.90
	101410	I16-010854	16-000610	03/25/2016	7	MAGRE55 Aqua Shield 5.5oz tube	283-4005-461650	\$ 21.38
	101410	I16-010854	16-000610	03/25/2016	8	170JL5A3S Stenner double head 3/8" adj low pressure #5 tube	283-4005-461650	\$ 554.99
	101410	I16-010854	16-000610	03/25/2016	9	DM5040D Stenner feed rate control dbl w/ shaft	283-4005-461650	\$ 533.23
	101410	I16-010854	16-000610	03/25/2016	10	GSK85A Stenner gear case service kit for 85 & 170 adj rate	283-4005-461650	\$ 73.82
	101410	I16-010854	16-000610	03/25/2016	11	shipping	283-4005-461650	\$ 15.95
	101432	I16-010898	16-000408	03/28/2016	1	R-1003J-C Taylor pH Solution 2oz	283-4005-461650	\$ 67.20
	101432	I16-010898	16-000408	03/28/2016	2	Adjustment	283-4005-461650	\$ -0.05
[VENDOR] 7170 : GREATER WILL CO. EMERGENCY SERVICES	2016-10	I16-011016	16-000813	03/29/2016	1	Invoice # 2016-10 2016 Association Dues	010-7005-429200	\$ 100.00
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-406105	I16-010409	16-000114	03/14/2016	1	Fuse holders	010-5006-461800	\$ 10.68

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	2543-403901	I16-010410	16-000114	03/14/2016	1	Brake hose return. Original inv. 403661	010-5006-461800	\$	-29.25
	2543-405883	I16-010416	16-000114	03/14/2016	1	Oil filter	010-5006-461700	\$	3.00
	2543-406271	I16-010456	16-000114	03/14/2016	1	Wheel weight	010-5006-461800	\$	8.43
	2543-406063	I16-010468	16-000114	03/14/2016	1	Caliper core returns. Original inv. 403661	010-5006-461800	\$	-86.00
	2543-406658	I16-010568	16-000114	03/16/2016	1	Oil filter	010-5006-461800	\$	3.49
	2543-407824	I16-010973	16-000114	03/29/2016	1	Wheel weights	010-5006-461800	\$	28.69
[VENDOR] 7382 : ACOM SOLUTIONS	0189843-IN	I16-011086	16-000337	03/30/2016	1	Reorder check stock for Tax Rebate, AP and Payroll, quantity 30,000 checks w/ starting #1868501 consecutively numbered, style D-1-Blue-Red Top Check. Order #0037858. Price quote per June.	010-1400-460140	\$	525.00
	0189843-IN	I16-011086	16-000337	03/30/2016	1	Reorder check stock for Tax Rebate, AP and Payroll, quantity 30,000 checks w/ starting #1868501 consecutively numbered, style D-1-Blue-Red Top Check. Order #0037858. Price quote per June.	281-0000-460140	\$	525.00
	0189843-IN	I16-011086	16-000337	03/30/2016	2	Repack fee for check stock.	010-1400-460140	\$	150.00
	0189843-IN	I16-011086	16-000337	03/30/2016	2	Repack fee for check stock.	281-0000-460140	\$	150.00
	0189843-IN	I16-011086	16-000337	03/30/2016	3	Consecutive numbering fee for check stock.	010-1400-460140	\$	337.50
	0189843-IN	I16-011086	16-000337	03/30/2016	3	Consecutive numbering fee for check stock.	281-0000-460140	\$	337.50
	0189843-IN	I16-011086	16-000337	03/30/2016	4	Freight.	010-1400-460140	\$	120.96
	0189843-IN	I16-011086	16-000337	03/30/2016	4	Freight.	281-0000-460140	\$	120.96
[VENDOR] 7467 : HANDZIK	3175	I16-000452	16-000047	04/04/2016	1	Early childhood enrichment classes - 2/29-3/11/16	283-4002-490200	\$	844.00
	3176	I16-010617	16-000047	03/21/2016	1	Early childhood enrichment classes - 3/14-3/18/16	283-4002-490200	\$	489.50
[VENDOR] 7536 : JMD SOX OUTLET, INC.	159205	I16-010950	16-000723	03/28/2016	1	Boots - Kwitka	010-5006-460190	\$	75.00
	159226	I16-010989	16-000723	03/29/2016	1	Boots - Nowak	010-1700-460190	\$	139.95
[VENDOR] 7860 : SWEENEY	03/06/16	I16-010938	16-000105	03/28/2016	1	Art class - 3/6/16	283-4002-490200	\$	70.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	T32771	I16-010944	16-000852	03/28/2016	1	Service for Monthly Rodent Control at 16821 Sheridan's Trail (January)	010-2002-442210	\$	95.00
	T32772	I16-010945	16-000979	03/28/2016	1	Monthly pest control services at 16821 Sheridan's Trail.	010-2002-442210	\$	95.00
[VENDOR] 8046 : JADE DISTRIBUTION	32533	I16-011089	16-000887	03/30/2016	1	Soap and shampoo for Sportsplex	283-4007-460150	\$	327.47
	32833	I16-011090	16-000887	03/30/2016	1	Soap and shampoo for Sportsplex	283-4007-460150	\$	327.47
[VENDOR] 8221 : ENTRE PRISES USA, INC.	I0011776	I16-010808	15-003007	03/25/2016	1	Rock Wall Holds for Rock Wall at Sportsplex (per Sales Rep Allison Osantowke's Quote Q0001730)	283-4007-460180	\$	6,549.77
	I0011776	I16-010808	15-003007	03/25/2016	2	Freight	283-4007-460180	\$	565.33
[VENDOR] 8231 : APPLE CHEVROLET	297201	I16-010925	16-000160	03/28/2016	1	Oil cooler lines & fittings	010-5006-461800	\$	95.91
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	I16-011024	16-000437	03/29/2016	1	Sewer Charges for Fernway Subdivision - 2/10-3/8/16	031-1400-441500	\$	6,273.04
[VENDOR] 8489 : UNITED STATES TREASURY	03/25/2016	I16-010675		03/25/2016	1	Federal Taxes - PP#6 - 3.25.16	010-0000-215100	\$	114,619.42

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	03/25/2016	I16-010675		03/25/2016	2	Federal Taxes - PP#6 - 3.25.16	010-0000-215102	\$ 76,065.86
	03/25/2016	I16-010675		03/25/2016	3	Federal Taxes - PP#6 - 3.25.16	010-0000-215103	\$ 27,748.54
[VENDOR] 8800 : BROOK ELECTRIC	S005124375.001	I16-011129	16-000636	03/31/2016	1	ADV 71A5570001D 175W M57 MH BAL KIT	283-4007-461200	\$ 229.56
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	401518	I16-010543	16-000781	03/16/2016	1	2016 Work Comp Audit Premium Inv #401518 2/9/16	092-0000-452500	\$ 12,270.00
[VENDOR] 9099 : COMCAST	8771010010001674	I16-011134		03/31/2016	1	3/14-4/13/16	010-0000-441800	\$ 15.83
	8771010010001674	I16-011134		03/31/2016	2	3/14-4/13/16	021-1800-441800	\$ 141.37
	8771010010001674	I16-011134		03/31/2016	3	3/14-4/13/16	010-1600-441800	\$ 149.85
	8771010010001674	I16-011134		03/31/2016	4	3/14-4/13/16	010-1700-441800	\$ 85.85
	8771010010001674	I16-011134		03/31/2016	5	3/14-4/13/16	283-4001-441800	\$ 206.33
	8771010010001674	I16-011134		03/31/2016	6	3/14-4/13/16	283-4003-441800	\$ -17.95
	8771010010001674	I16-011134		03/31/2016	7	3/14-4/13/16	283-4007-441800	\$ 144.85
	8771010010001674	I16-011134		03/31/2016	8	3/14-4/13/16	010-5001-441800	\$ 66.01
[VENDOR] 9238 : BURRIS EQUIPMENT	PS00002	I16-010970	16-000072	03/29/2016	1	Filters/Fan belts - Parks equipment	010-5006-461700	\$ 193.13
[VENDOR] 9264 : ULRICH	03/03/16	I16-011019	16-000107	03/29/2016	1	Instructor Line Dancing - 2/9-2/23	283-4002-490200	\$ 240.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-350271	I16-010722	16-000154	03/23/2016	1	Credit taken but already used to cover inv. 341954	010-5006-461800	\$ 41.00
	40-355182	I16-010878	16-000154	03/28/2016	1	Battery core credit	010-5006-461800	\$ -11.00
	40-355636	I16-010879	16-000154	03/28/2016	1	Air filter/Trans filter	010-5006-461800	\$ 53.53
	40-355806	I16-010880	16-000154	03/28/2016	1	Spark plugs	010-5006-461800	\$ 40.56
	40-355766	I16-010881	16-000154	03/28/2016	1	Lamps	010-5006-461800	\$ 7.40
	40-355768	I16-010882	16-000154	03/28/2016	1	Plow lamps	010-5006-461800	\$ 17.97
	40-355767	I16-010883	16-000154	03/28/2016	1	Headlamp bulbs	010-5006-461800	\$ 79.80
	40-356111	I16-010884	16-000154	03/28/2016	1	Spark plug boots	010-5006-461800	\$ 25.55
	40-355689	I16-010885	16-000154	03/28/2016	1	Gasket	010-5006-461800	\$ 9.87
	40-356191	I16-010886	16-000154	03/28/2016	1	Tie rod end	010-5006-461800	\$ 51.60
	40-356442	I16-010914	16-000154	03/28/2016	1	Battery	010-5006-461800	\$ 89.59
	40-355923	I16-010915	16-000154	03/28/2016	1	Battery core credit	010-5006-461800	\$ -11.00
	40-356591	I16-010965	16-000154	03/28/2016	1	Battery core credit	010-5006-461800	\$ -14.50
	40-357069	I16-010966	16-000154	03/28/2016	1	Battery	010-5006-461800	\$ 106.21
	40-357197	I16-010967	16-000154	03/28/2016	1	Oil cooler outlet line	010-5006-461800	\$ 25.25
[VENDOR] 9302 : POMP'S TIRE	690036318	I16-010876	16-000124	03/28/2016	1	Tires	010-5006-461890	\$ 665.09
	690036319	I16-010877	16-000124	03/28/2016	1	Tires	010-5006-461890	\$ 504.64
	690036434	I16-010887	16-000124	03/28/2016	1	Tires	010-5006-461890	\$ 504.64
	690036320	I16-010903	16-000124	03/28/2016	1	Tires	010-5006-461890	\$ 420.65
	690036496	I16-010971	16-000124	03/29/2016	1	Tires	010-5006-461890	\$ 553.26
[VENDOR] 9599 : LOW VOLTAGE SYSTEMS	7360	I16-010990	16-000215	03/29/2016	1	Install window sensors - CPAC	283-4005-442800	\$ 230.00
[VENDOR] 9656 : MENARDS - HOMER GLEN	81823	I16-011126	16-000828	03/31/2016	1	111-0821, 2 x 4-10' AC2 GREEN TRTD ABOVE GROUND	283-4003-461990	\$ 19.88
	81823	I16-011126	16-000828	03/31/2016	2	111-2214, 4 X4-8' AC2 GREEN TREATED GROUND CONTACT	283-4003-461990	\$ 27.16

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	81823	I16-011126	16-000828	03/31/2016	3	111-2829, 6 X 6-10' AC2 GREEN TREATED CRITICAL STRUCT	283-4003-461990	\$ 56.88
	81823	I16-011126	16-000828	03/31/2016	4	145-1166, 5/8" (19/32)-4 X 8 TEXTURED4" OC SIDING	283-4003-461990	\$ 26.99
	81823	I16-011126	16-000828	03/31/2016	5	227-1792, STAIR ANGLE 1-3/8 X 10 SCA10-TZ	283-4003-461990	\$ 19.88
	81823	I16-011126	16-000828	03/31/2016	6	230-2096, 1/4X4 PWRLAG YZ 50PC 4581020701005	283-4003-461990	\$ 16.59
	81823	I16-011126	16-000828	03/31/2016	7	230-3814, 1/4 "X1" EXT CONST LAG SCRCCTX- 14100 1LB	283-4003-461990	\$ 10.43
[VENDOR] 9664 : WAREHOUSE DIRECT	2937812-0	I16-010856	16-000983	03/25/2016	1	Paper towels - SPLX	283-4007-460150	\$ 213.00
	2936212-0	I16-010857	16-000983	03/25/2016	1	Domestic supplies - BM	010-1700-460150	\$ 986.25
	2952836-0	I16-010858	16-000983	03/25/2016	1	Dispenser hand towels/Paper towels/Toilet paper/Can liners - BM	010-1700-460150	\$ 609.10
	2959674-0	I16-010859	16-000983	03/25/2016	1	Domestic supplies - BM	010-1700-460150	\$ 310.49
	2961182-0	I16-010860	16-000983	03/25/2016	1	Foam cleaner - BM	010-1700-460150	\$ 60.81
	2966262-0	I16-010861	16-000983	03/25/2016	1	Disposable gloves - BM	010-1700-460150	\$ 82.03
	2977818-0	I16-010862	16-000983	03/25/2016	1	Domestic supplies - BM	010-1700-460150	\$ 461.23
	2977818-1	I16-010863	16-000983	03/25/2016	1	Dispenser hand towels - BM	010-1700-460150	\$ 142.00
	2983437-0	I16-010864	16-000983	03/25/2016	1	Disinfectant cleaner/Laundry detergent - SPLX	283-4007-460150	\$ 338.64
	2983477-0	I16-010865	16-000983	03/25/2016	1	Cleaner - BM	010-1700-460150	\$ 99.98
	2972686-0	I16-010893	16-000466	03/28/2016	1	SMD-28010 - Legal blue file folders - special order(HR)	010-1100-460100	\$ 102.96
	2991589-0	I16-010894	16-000679	03/28/2016	1	OP History Museum Supplies UNV- 08100 Plastic desk trays \$3.57 SWI-74030 3 Hole Punch \$17.24	010-1500-460100	\$ 20.81
	2970505-0	I16-010946	16-000983	03/28/2016	1	Dispenser hand towels/Toilet paper - SPLX	283-4007-460150	\$ 280.82
	2991592-0	I16-010959	16-000983	03/28/2016	1	Dispenser hand towels/Toilet paper - SPLX	283-4007-460150	\$ 277.64
	2992178-0	I16-010960	16-000983	03/28/2016	1	Coffee - BM	010-1700-460150	\$ 76.44
	2993989-0	I16-010981	16-000697	03/29/2016	1	WHDSM11 - 'Spot Market' 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/ 2 x 11, Ten 500- Sheet Reams/ Carton	010-7002-460100	\$ 423.75
	2993989-0	I16-010981	16-000697	03/29/2016	2	HAM104646 - Laser Print Office Paper, 98 Brightness, 32lb, 8- 1/ 2 x 11, White, 500 Sheets/ RM	010-7002-460100	\$ 44.76
	2993989-0	I16-010981	16-000697	03/29/2016	3	SWI35319 - S.F. 13 Heavy- Duty 3/ 4" Leg Staples, 160- Sheet Capacity, 1000/ Box	010-7002-460100	\$ 4.80
	2995368-0	I16-010982	16-000703	03/29/2016	1	WHDR752 Warehouse Direct, Manila File Folders, 2- Ply Top Tabs, Straight Cut, Letter Size, 100/ Box	010-2001-460100	\$ 38.58
	2998928-0	I16-010985	16-000728	03/29/2016	1	SMD15334 File Folders, 1/ 3 Cut Assorted, Reinforced Top Tab, Legal, Manila, 100/ Box	010-2001-460100	\$ 29.98
	2993645-0	I16-010993	16-000690	03/29/2016	1	Casio Tape Cassettes for KL Label Makers, 18mm x 26ft, Black on White 2/Pack Item: CSOXR18WE2S	010-1600-460100	\$ 32.74
	2997224-0	I16-011001	16-000983	03/29/2016	1	Plates/Forks/Spoons Cups/Toilet paper/Napkins - BM	010-1700-460150	\$ 612.05
	2983517-1	I16-011015	16-000983	03/29/2016	1	Paper towels - BM	010-1700-460150	\$ 78.04
	2965815-0	I16-011061	16-000983	03/30/2016	1	Toilet paper/Dispenser hand towels/Hand cleanser/Gloves/Can liners - BM	010-1700-460150	\$ 1,120.25
	2917742-0	I16-011062	16-000983	03/30/2016	1	Disinfectant cleaner - SPLX	283-4007-460150	\$ 199.20
	2939350-0	I16-011063	16-000983	03/30/2016	1	Coffee - VH lunchroom	010-1700-460150	\$ 76.44
	2947002-0	I16-011064	16-000983	03/30/2016	1	Toilet paper/Paper towels/Dispenser towels/Cleaner - BM	010-1700-460150	\$ 336.04

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	2949889-0	I16-011065	16-000983	03/30/2016	1	Toilet paper/Paper towels/Dish cleaner/Feminine products - SPLX	283-4007-460150	\$ 302.49
	2966505-0	I16-011066	16-000983	03/30/2016	1	Coffee - VH lunchroom	010-1700-460150	\$ 76.44
	2989774-0	I16-011067	16-000983	03/30/2016	1	Paper towels - BM	010-1700-460150	\$ 117.06
	2983515-0	I16-011068	16-000983	03/30/2016	1	Can liners - SPLX	283-4007-460150	\$ 188.72
	2983517-0	I16-011069	16-000983	03/30/2016	1	Toilet paper/Paper towels/Cups/Hand cleanser/Can liners - BM	010-1700-460150	\$ 449.84
[VENDOR] 9666 : UNITED RENTALS, INC.	135520456-001	I16-010931	16-000922	03/28/2016	1	Confined space training for Matt Creed, Scott Hiland, Blake Harvey and Bob Pankonin	283-4003-429100	\$ 100.00
[VENDOR] 9700 : SOUTHSIDE PREFERRED DOOR	4044	I16-010992	16-000670	03/29/2016	1	8'x 9' 6'Brown # 3285	010-1700-443100	\$ 1,100.00
[VENDOR] 9890 : MEHALEK	03/01/16	I16-011137	16-000864	03/31/2016	1	Secretarial services from 2-1-16 to 2-29-16, prepare for meeting	010-8000-442520	\$ 95.00
	03/01/16	I16-011137	16-000864	03/31/2016	2	attending meeting and take minutes	010-8000-442520	\$ 65.00
	03/01/16	I16-011137	16-000864	03/31/2016	3	typing	010-8000-442520	\$ 20.00
	03/01/16	I16-011137	16-000864	03/31/2016	4	correspondence	010-8000-442520	\$ 190.00
	03/01/16	I16-011137	16-000864	03/31/2016	5	copying	010-8000-442520	\$ 10.00
	03/01/16	I16-011137	16-000864	03/31/2016	6	Open Application and transcripts - make files	010-8000-442520	\$ 260.00
	03/01/16	I16-011137	16-000864	03/31/2016	7	file folders and labels	010-8000-460100	\$ 45.99
	03/01/16	I16-011137	16-000864	03/31/2016	8	postage	010-8000-441600	\$ 7.23
	03/01/16	I16-011137	16-000864	03/31/2016	9	filing	010-8000-460100	\$ 10.00
[VENDOR] 9938 : SMITH DAWSON & ANDREWS	1008210	I16-010996	16-000442	03/29/2016	1	Professional services - March	010-0000-432850	\$ 3,333.33
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02325	I16-010610	16-000802	03/17/2016	1	Spectracide 166- fl oz weed and grass killer, item# 632562	010-5001-461300	\$ 28.44
	02325	I16-010610	16-000802	03/17/2016	2	treated 2"x8"x12' boards	010-5006-461700	\$ 23.32
	02325	I16-010610	16-000802	03/17/2016	3	Dremel engraver	010-5006-460170	\$ 23.73
	02126	I16-010613	16-000766	03/18/2016	1	Building Materials for Sets and Flats for OPTT	283-4002-490450	\$ 29.32
	02135	I16-011028	16-000856	03/29/2016	1	Data Jack, Wall plate and PVC Offset	283-4005-461650	\$ 34.16
	01066	I16-011029	16-000856	03/29/2016	1	ON-Q cat6 RJ45 Data Jack	283-4005-461650	\$ 17.04
	02125	I16-011030	16-000856	03/29/2016	1	PVC Conduit and clamps	283-4005-461650	\$ 23.87
	02977	I16-011078	16-001004	03/30/2016	1	Nuts/Bolts/Knob - RA	010-1700-461300	\$ 6.29
	02977	I16-011078	16-001004	03/30/2016	2	Wrench - BM	010-1700-460170	\$ 4.72
	02086	I16-011079	16-001004	03/30/2016	1	Supplies - PW drain clean out	010-1700-461300	\$ 23.16
	02608	I16-011080	16-001004	03/30/2016	1	Batteries/Coax splitter/Data plugs - RA	010-1700-461300	\$ 67.66
	02948	I16-011081	16-001004	03/30/2016	1	WD-40/Dusting air/Washers - RA	010-1700-461300	\$ 32.56
	02948	I16-011081	16-001004	03/30/2016	2	Electrical boxes/Cables - RA projector	010-1700-461200	\$ 30.94
	02189	I16-011082	16-001004	03/30/2016	1	Electrical box cover - PW exit light repairs	010-1700-461200	\$ 9.40
	02190	I16-011083	16-001004	03/30/2016	1	Nuts/Bolts - RA	010-1700-461300	\$ 7.88
	02243	I16-011084	16-001004	03/30/2016	1	Toggle bolts - RA	010-1700-461300	\$ 19.91
	02243	I16-011084	16-001004	03/30/2016	2	Conduit adapter - RA	010-1700-461200	\$ 5.01
	02537	I16-011085	16-001004	03/30/2016	1	Light bulbs - RA	010-1700-461200	\$ 25.59
	02516	I16-011125	16-000819	03/31/2016	1	377706, KC 30-IN Brookton Base cab Cod 26E B30	283-4005-461650	\$ 712.50
[VENDOR] 10203 : WORLDPOINT ECC	5538242	I16-010847	16-000694	03/25/2016	1	Order #1471161 Catalog Number 15-1012 AHA BLS Instructor Package 2015	010-7002-460240	\$ 110.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	5538242	I16-010847	16-000694	03/25/2016	2	Shipping	010-7002-460240	\$ 7.95
[VENDOR] 10213 : CURRIE MOTORS	100331	I16-010852	16-000179	03/25/2016	1	Nuts	010-5006-461800	\$ 4.72
	100325	I16-010853	16-000179	03/25/2016	1	Nuts	010-5006-461800	\$ 4.72
[VENDOR] 10395 : PRAXAIR DISTRIBUTION, INC.	72442659	I16-010890	16-000620	03/28/2016	1	Argon compressed, 2.2 Argon Q	283-4003-461990	\$ 48.85
	72442659	I16-010890	16-000620	03/28/2016	2	Wire MS 70S6 035 12# SP PRS	283-4003-461990	\$ 31.08
	72442659	I16-010890	16-000620	03/28/2016	3	Lens Cover inside cover elite 3.000 MIL 216327	283-4003-461990	\$ 10.50
	72442659	I16-010890	16-000620	03/28/2016	4	Lens inside cover elite 4.000 MIL216327	283-4003-461990	\$ 10.50
	72442659	I16-010890	16-000620	03/28/2016	5	Battery CR2450	283-4003-461990	\$ 5.13
	72442659	I16-010890	16-000620	03/28/2016	6	hazardous material charge USSURFEE	283-4003-461990	\$ 11.95
	72442659	I16-010890	16-000620	03/28/2016	7	Demand Charge cylinders USSURFEE	283-4003-461990	\$ 0.49
[VENDOR] 10401 : SCARIANO, HIMES AND PETRARCA	37674	I16-010895	16-000726	03/28/2016	1	Invoice V0900, Professional Services for vehicle hearings	010-0000-432100	\$ 390.00
	37674	I16-010895	16-000726	03/28/2016	2	cost allowance	010-0000-432100	\$ 19.50
[VENDOR] 10424 : ENVIRONMENTAL PROTECTION INDUSTRIES	16133	I16-011031	16-000826	03/29/2016	1	Take samples of the floor tile and mastic to be tested for asbestos .	031-6007-470500	\$ 1,120.00
[VENDOR] 10592 : NEXT DAY PLUS	A268384	I16-010902	16-000675	03/28/2016	1	MSE LaserJet 4240/4250/4350 Series Toner OEM# Q5942A	031-1400-460100	\$ 95.00
[VENDOR] 10621 : PROSHRED SECURITY	100070077	I16-011018	16-000117	03/29/2016	1	Shredding	010-7002-432990	\$ 135.00
[VENDOR] 10622 : M J WORKS HOSE & FITTING	5080	I16-010969	16-000087	03/29/2016	1	Fitting	010-5006-461800	\$ 2.85
[VENDOR] 10753 : CANNON COCHRAN MANAGEMENT - ADMIN	1195353-IN	I16-010501	16-000746	03/15/2016	1	Adminstrative Fee Expense - 1/1-3/31/16	092-0000-452510	\$ 6,250.00
[VENDOR] 10809 : DAY & ROBERT, P.C.	28531	I16-011070	16-000817	03/30/2016	1	Invoice #28531 dated 2/29/16 - Legal Services - Condemnation	282-0000-432800	\$ 1,371.05
	28308	I16-011074	16-000851	03/30/2016	1	Legal Services - Invoice #28308 dated 10/31/15 - Condemnation	282-0000-432800	\$ 55.00
[VENDOR] 10889 : PIOTROWSKI	122991	I16-010919	16-000166	03/28/2016	1	Youth Golf Lessons - 2/6-3/5/16	283-4002-490200	\$ 310.50
[VENDOR] 11209 : INFOSEND, INC	102533	I16-010875	16-000355	03/28/2016	1	Printing of 2/22/16 utility bills	031-1400-442500	\$ 1,318.03
	102533	I16-010875	16-000355	03/28/2016	2	Postage for 2/22/16 utility bills	031-1400-441600	\$ 4,687.20
[VENDOR] 11366 : COOK COUNTY DEPT OF PUBLIC HEALTH	15-000452	I16-010956	16-000957	03/28/2016	1	Yearly Inspection Fees	283-4005-429200	\$ 450.00
[VENDOR] 11424 : AT & T	831-000-5258 005	I16-011115		03/31/2016	1	Internet svc - PD	010-1600-442850	\$ 1,811.40
[VENDOR] 11488 : G & K SERVICES, INC.	1028322307	I16-010964	16-000077	03/28/2016	1	Shop rag service	010-5006-442700	\$ 71.18
[VENDOR] 11519 : DUNBAR ARMORED	3739296	I16-010616	16-000177	03/18/2016	1	Armored transport for Finance.	010-1400-442900	\$ 67.36
	3739296	I16-010616	16-000177	03/18/2016	2	Armored transport for Water Billing.	031-1400-442900	\$ 67.37
	3739296	I16-010616	16-000177	03/18/2016	3	Armored transport for Recreation.	283-4001-442900	\$ 67.37

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	3739296	I16-010616	16-000177	03/18/2016	4	Armored transport for Sportsplex.	283-4007-442900	\$ 202.10
[VENDOR] 11645 : E. COONEY ASSOCIATES, INC.	201432-06	I16-010953	16-000689	03/28/2016	1	Technical Support - UCMC Project	282-0000-432800	\$ 360.00
[VENDOR] 11932 : MOBILE MINI	118402022	I16-011023	16-000303	03/29/2016	1	Mobile Mini storage unit for kayaks/pedal boats - 3/17-4/13/16	283-4002-444500	\$ 131.68
[VENDOR] 12129 : GIS PLANNING	10581	I16-011006	16-000755	03/29/2016	1	ZoomProspector Enterprisise Annual Renewal Hosting Invoice 10581	010-1600-442850	\$ 4,400.00
[VENDOR] 12381 : EYELIGHT STUDIOS, LLC	VOP-105	I16-011102	16-000945	03/30/2016	1	Pre-production, videoing and editing work done by Eyelight Studios for the vignettes at the state of the village address.	010-1500-432990	\$ 1,500.00
	VOP-105	I16-011102	16-000945	03/30/2016	2	Pre event State of the Village 2016 charges Inv #105	010-1201-432250	\$ 1,347.25
	VOP-106	I16-011133	16-000945	03/31/2016	1	Day of event - State of Village (inv #106)	010-1201-432250	\$ 600.00
[VENDOR] 12387 : MUNICIPAL COLLECTIONS OF AMERICA	01/31/16	I16-011073	16-000848	03/30/2016	1	Ordinance collection activity for January 2016. Approved by Cheryl Jordan.	010-0000-431100	\$ 968.75
[VENDOR] 12472 : SILVER DOLLAR CORPORATION	002FEB	I16-011077	16-000896	03/30/2016	1	Mark Rashid photographed the State of the Village at the CSHS Performing Art Center on February 9, 2016.	010-1500-432990	\$ 350.00
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000045368	I16-010980	16-000090	03/29/2016	1	Chainsaw repairs	010-5006-443200	\$ 243.39
	1000045325	I16-011000	16-000090	03/29/2016	1	Chain saw repair	010-5006-443200	\$ 268.43
[VENDOR] 12635 : CHICAGO PARTS & SOUND	741689	I16-010855	16-000118	03/25/2016	1	Spark plugs/Rotors/Filters	010-5006-461800	\$ 162.38
	741965	I16-010866	16-000118	03/25/2016	1	Spark plugs/Boot - ignition wire protection	010-5006-461800	\$ 111.04
	741529	I16-010867	16-000118	03/25/2016	1	Stab. bar links	010-5006-461800	\$ 42.10
	741265	I16-010868	16-000118	03/25/2016	1	Brake rotors/Pads/Wiper blades/Oil filters	010-5006-461800	\$ 182.78
	742137	I16-010904	16-000118	03/28/2016	1	Switch/Brake rotors/Lines	010-5006-461800	\$ 239.32
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0184111	I16-010807	15-003354	03/25/2016	1	Fernway Roadway & Ditch Grading Engineering through 1/21/16	054-0000-471250	\$ 2,900.00
	03/16/16	I16-010972	16-000789	03/29/2016	1	MS4 Permit Compliance Workshop on March 16, 2016 in Chicago, Illinois. Attendees: John J. Ingram, Napoleon Haney, Douglas Medland	031-6001-429100	\$ 117.00
[VENDOR] 12785 : STAR UNIFORMS	160585	I16-011002	16-000537	03/29/2016	1	Item number 152W6625 Ladies long sleeve LIGHT BLUE shirts size 44	010-7002-460190	\$ 176.85
	160585	I16-011002	16-000537	03/29/2016	2	Item number E9314LCN Womens Tex Trop2 pants size 18X30	010-7002-460190	\$ 119.97
	160585	I16-011002	16-000537	03/29/2016	3	Oversize for item number E9314LCN	010-7002-460190	\$ 23.88
	160104	I16-011003	16-000872	03/29/2016	1	Item number 38200 Mens pants	010-7002-460190	\$ 83.00
	160104	I16-011003	16-000872	03/29/2016	2	Item number 45W6600 Mens L/S White shirts	010-7002-460190	\$ 129.90
	160104	I16-011003	16-000872	03/29/2016	3	Item number 95R6600 Short sleeve white shirts	010-7002-460190	\$ 117.90
	160104	I16-011003	16-000872	03/29/2016	4	gold flag patch	010-7002-460190	\$ 4.00
	160360	I16-011004	16-000386	03/29/2016	1	Item number 8081 Pullover sweater size MED	010-7002-460190	\$ 49.95
	160360	I16-011004	16-000386	03/29/2016	2	Item number 38833 Womens dress blouse	010-7002-460190	\$ 169.95
	160360	I16-011004	16-000386	03/29/2016	3	item number 38233 womens pants	010-7002-460190	\$ 44.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	160635	I16-011121	16-000599	03/31/2016	1	Item number 38200 Berthhold-38x34 (3) Bush-36(2) Kazmierczak 34 (4) Antkiewicz 33 (3)	010-7002-460190	\$	498.00
	160634	I16-011122	16-000598	03/31/2016	1	Item number 102W6600 womens long sleeve WHITE shirts size 32	010-7002-460190	\$	109.90
	160634	I16-011122	16-000598	03/31/2016	2	Item number 45W6625 Womens WHITE short sleeve shirts size 32	010-7002-460190	\$	149.97
	160634	I16-011122	16-000598	03/31/2016	3	Item number E9314LCN Womens pants size 2x32	010-7002-460190	\$	79.98
	160636	I16-011123	16-000600	03/31/2016	1	Item number 95R6600 Mens short sleeve WHITE shirts size 2XL	010-7002-460190	\$	176.85
	160636	I16-011123	16-000600	03/31/2016	2	Item number 45W6600 Mens long sleeve WHITE shirts size 2XL	010-7002-460190	\$	194.85
	160932	I16-011124	16-000877	03/31/2016	1	Item number B4305 buckle	010-7002-460190	\$	9.90
[VENDOR] 12892 : BATTERY GIANT	11092	I16-010932	16-000213	03/28/2016	1	Batteries - BM flashlights	010-1700-461300	\$	19.90
	11161	I16-010948	16-000213	03/28/2016	1	Batteries - Rec Admin fire panel	010-1700-461300	\$	45.90
	11235	I16-011032	16-000213	03/29/2016	1	Batteries - PW exit/emergency lights	010-1700-461300	\$	600.00
[VENDOR] 13109 : KIMLEY-HORN AND ASSOCIATES, INC.	7621679	I16-010954	14-000970	03/28/2016	1	UCMC Parking Deck - Professional Consulting Services, Addendum A through 2/29/16	282-0000-471250	\$	22,665.00
	168214003-0216	I16-010955	14-000970	03/28/2016	1	Main Street District Traffic/Parking Consultant Services - Addendum #2 through 2/29/16	282-0000-432800	\$	10,385.00
[VENDOR] 13139 : FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	2532551602	I16-010836	16-000765	03/25/2016	1	Pre-Employment Drug Screens	010-1100-429510	\$	20.50
	2532551602	I16-010836	16-000765	03/25/2016	2	Employee Drug Screens	010-1100-429500	\$	212.00
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	16	I16-010800	14-000968	03/25/2016	1	LaGrange Road Corridor Enhancements from 179th to 131st - Construction Management through 2/29/16	054-0000-484800	\$	30,929.00
	15	I16-010801	14-000968	03/25/2016	1	LaGrange Road Corridor Enhancements from 179th to 131st - Construction Management through 1/31/16	054-0000-484800	\$	18,289.55
[VENDOR] 13143 : QUENCH!DESIGN	VOP020716	I16-011103	16-000928	03/30/2016	1	Graphic Design services - State of Village/Various graphic design work	010-1201-432800	\$	1,390.00
	VOP030916	I16-011104	16-000928	03/30/2016	1	Graphic Design services - Annual report	010-1201-432800	\$	1,000.00
[VENDOR] 13183 : INTERSTATE ALL BATTERY	1918601007364	I16-010916	16-000626	03/28/2016	1	Quote per Ted, SKU LIT0248 7.4V 5000 MAH LI Zebra 37.00WH Batteries	010-7002-460290	\$	188.97
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	302667945	I16-010602	16-000042	03/17/2016	1	MFP Lease Payment Admin - Lease #524548520200001 - 4/2-5/1/16	010-1100-444700	\$	226.00
	302667945	I16-010602	16-000042	03/17/2016	2	MFP Lease Payment Development Services - Lease #524548520200001 - 4/2-5/1/16	010-2001-444700	\$	298.40
	302667945	I16-010602	16-000042	03/17/2016	3	MFP Lease Payment PW - Lease #524548520200001 - 4/2-5/1/16	010-5001-444700	\$	14.82
	302667945	I16-010602	16-000042	03/17/2016	4	MFP Lease Payment PW - Water - Lease #524548520200001 - 4/2-5/1/16	031-6001-444700	\$	149.73
	302672508	I16-011146	16-000015	03/31/2016	1	MFP Lease Payment Clerk's Xerox 7845 - 4/12-5/11/16 - Lease #524548520200004	010-1200-444700	\$	177.09
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S005313845.001	I16-010949	16-000228	03/28/2016	1	Electrical Supplies - SPLX	283-4007-461200	\$	145.10

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 13389 : TESKA ASSOCIATES, INC	6626	I16-010806	14-002728	03/25/2016	1	Orland Park Wayfinding and Branding Plan through 1/31/16	010-2003-484910	\$	8,205.00
[VENDOR] 13394 : INTEGRITY FITNESS	8177	I16-010997	16-000563	03/29/2016	1	Sportsplex Equipment Repair and Maintenance	283-4007-443200	\$	295.00
[VENDOR] 13481 : KONE INC.	1157133513	I16-011022	16-000823	03/29/2016	1	Labor cost and trip fee to reset and check the operation of the elevator.	010-1700-442910	\$	410.74
[VENDOR] 13490 : PURE ASPHALT CO.	30018	I16-010940	16-000443	03/28/2016	1	Emulsion for Durapatcher	010-5002-462800	\$	660.00
[VENDOR] 13494 : PALOS MEDICAL GROUP, LLC	OR01	I16-011136	16-000850	03/31/2016	1	Keating, Sinko, Prokaski, Davids, billing date 2/29/16	010-7002-429500	\$	1,020.00
[VENDOR] 13608 : ESSCOE, LLC	21837	I16-011144	16-000111	03/31/2016	1	XProtect Corporate Device License #XPCODL	010-1600-460130	\$	2,424.00
[VENDOR] 13646 : RUETTIGER, TONELLI& ASSOCIATES, INC.	0000148	I16-011014	15-001886	03/29/2016	1	Mobile GIS Application - 1/3-1/30/16	031-6001-460130	\$	5,657.50
[VENDOR] 13657 : BMO HARRIS BANK N.A.	03/25/2016	I16-010665		03/25/2016	1	Flexible Spending 3.25.2016 Transfer Confirmation	010-0000-210107	\$	2,243.28
[VENDOR] 13713 : PROJECTORPEOPLE.COM	P965892	I16-010911	16-000695	03/28/2016	1	Draper Salara Electric Screen Part #: DRA132104 Mfg #: 132104	010-1600-460110	\$	577.13
	P965892	I16-010911	16-000695	03/28/2016	2	Epson PowerLite 955WH Projector Part #: EPSV11H683020 Mfg #: V11H683020	010-1600-460110	\$	899.00
[VENDOR] 13778 : MORTON SALT INC.	5400971017	I16-010727	16-000349	03/23/2016	1	Annual salt purchase for road deicing.	010-5002-462600	\$	9,524.94
	5400972634	I16-010728	16-000349	03/23/2016	1	Annual salt purchase for road deicing.	010-5002-462600	\$	20,439.33
	5401022866	I16-011109	16-000349	03/31/2016	1	Annual salt purchase for road deicing	010-5002-462600	\$	27,204.48
[VENDOR] 13805 : D KERSEY CONSTRUCTION CO.	123-1	I16-011130	15-003123	03/31/2016	1	Village Hall Door Replacement	010-1700-470100	\$	29,390.00
[VENDOR] 13813 : UNIQUE APPAREL SOLUTIONS	28754	I16-010809	16-000891	03/25/2016	1	Uniforms - Dado	031-6001-460190	\$	255.00
	28757	I16-010810	16-000891	03/25/2016	1	Uniforms - G. McLaughlin	031-6001-460190	\$	23.00
	28759	I16-010811	16-000891	03/25/2016	1	Uniforms - Faltin	010-5002-460190	\$	63.00
	28770	I16-010812	16-000891	03/25/2016	1	Uniforms - Quinn	031-6001-460190	\$	84.00
	28771	I16-010813	16-000891	03/25/2016	1	Uniforms - Thresh	010-5006-460190	\$	95.00
	28772	I16-010814	16-000891	03/25/2016	1	Uniforms - Cingrani	010-5002-460190	\$	84.00
	28776	I16-010815	16-000891	03/25/2016	1	Uniforms - Litko	031-6001-460190	\$	45.00
	28901	I16-010816	16-000891	03/25/2016	1	Uniforms - Svencner	031-6001-460190	\$	118.00
	28904	I16-010817	16-000891	03/25/2016	1	Uniforms - Bladek	010-5002-460190	\$	110.00
	28906	I16-010818	16-000891	03/25/2016	1	Uniforms - Diorio	010-5002-460190	\$	189.00
	28907	I16-010819	16-000891	03/25/2016	1	Uniforms - Brokop	010-5002-460190	\$	97.00
	28999	I16-010820	16-000891	03/25/2016	1	Uniforms - Rusch	010-5002-460190	\$	77.00
	29777	I16-010821	16-000891	03/25/2016	1	Uniforms - Burman	031-6001-460190	\$	134.00
	29778	I16-010822	16-000891	03/25/2016	1	Uniforms - Vestal	031-6001-460190	\$	100.00
	29779	I16-010823	16-000891	03/25/2016	1	Uniforms - Krolo	031-6001-460190	\$	96.00
	29780	I16-010824	16-000891	03/25/2016	1	Uniforms - Ferneau	031-6001-460190	\$	124.00
	29781	I16-010825	16-000891	03/25/2016	1	Uniforms - Aurzada	031-6001-460190	\$	45.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	29243	I16-010827	16-000891	03/25/2016	1	Uniforms - Hendricks	010-5006-460190	\$ 325.00
	29782	I16-010828	16-000891	03/25/2016	1	Uniforms - Rusch	010-5002-460190	\$ 72.00
	29783	I16-010829	16-000891	03/25/2016	1	Uniforms - Sparks	010-5002-460190	\$ 84.00
	29784	I16-010830	16-000891	03/25/2016	1	Uniforms - Sereda	010-5002-460190	\$ 63.00
	29785	I16-010831	16-000891	03/25/2016	1	Uniforms - Vahl-Niedoborski	010-5003-460190	\$ 108.00
	29786	I16-010832	16-000891	03/25/2016	1	Uniforms - Stauder	010-5003-460190	\$ 130.00
	28996	I16-010833	16-000891	03/25/2016	1	Uniforms - Sparks	010-5002-460190	\$ 77.00
	28997	I16-010834	16-000891	03/25/2016	1	Uniforms - Sereda	010-5002-460190	\$ 77.00
	28998	I16-010974	16-000891	03/29/2016	1	Uniforms - Norkus	010-5002-460190	\$ 85.00
	30241	I16-010975	16-000891	03/29/2016	1	Uniforms - Wick	031-6001-460190	\$ 29.00
	28762	I16-010991	16-000891	03/29/2016	1	Uniforms - Swieboda	010-5002-460190	\$ 85.00
	28755	I16-011033	16-000891	03/29/2016	1	Uniforms - Aurzada	031-6001-460190	\$ 119.00
	28756	I16-011034	16-000891	03/29/2016	1	Uniforms - Beasley	010-5006-460190	\$ 104.00
	28758	I16-011035	16-000891	03/29/2016	1	Uniforms - Mulqueeney	010-5002-460190	\$ 78.00
	28761	I16-011036	16-000891	03/29/2016	1	Uniforms - Noto	031-6001-460190	\$ 116.00
	29977	I16-011037	16-000891	03/29/2016	1	Uniforms - Swieboda	010-5002-460190	\$ 290.00
	28766	I16-011038	16-000891	03/29/2016	1	Uniforms - Vestal	031-6001-460190	\$ 87.00
	28769	I16-011039	16-000891	03/29/2016	1	Uniforms - Stephens	010-5002-460190	\$ 104.00
	28773	I16-011040	16-000891	03/29/2016	1	Uniforms - Krolo	031-6001-460190	\$ 67.00
	29978	I16-011041	16-000891	03/29/2016	1	Uniforms - Arnold	031-6001-460190	\$ 156.00
	28775	I16-011042	16-000891	03/29/2016	1	Uniforms - Arnold	031-6001-460190	\$ 78.00
	28895	I16-011043	16-000891	03/29/2016	1	Uniforms - Shanahan	010-5002-460190	\$ 26.00
	29981	I16-011046	16-000891	03/30/2016	1	Uniforms - Sereda	010-5002-460190	\$ 130.00
	28896	I16-011047	16-000891	03/30/2016	1	Uniforms - Callaghan	010-5002-460190	\$ 26.00
	28899	I16-011048	16-000891	03/30/2016	1	Uniforms - Ferneau	031-6001-460190	\$ 26.00
	28905	I16-011049	16-000891	03/30/2016	1	Uniforms - Aurzada	031-6001-460190	\$ 26.00
	29979	I16-011050	16-000891	03/30/2016	1	Uniforms - Rusch	010-5002-460190	\$ 52.00
	29242	I16-011051	16-000891	03/30/2016	1	Uniforms - Vahl-Niedoborski	010-5003-460190	\$ 87.00
	29241	I16-011052	16-000891	03/30/2016	1	Uniforms - Stauder	010-5003-460190	\$ 58.00
	30075	I16-011053	16-000891	03/30/2016	1	Uniforms - Svencner	031-6001-460190	\$ 62.00
	28994	I16-011054	16-000891	03/30/2016	1	Uniforms - Rauch	010-5002-460190	\$ 130.00
	28763	I16-011055	16-000891	03/30/2016	1	Uniforms - Burman	031-6001-460190	\$ 67.00
	28765	I16-011056	16-000891	03/30/2016	1	Uniforms - Cichowicz	010-5002-460190	\$ 62.00
	30073	I16-011057	16-000891	03/30/2016	1	Uniforms - Rishel	031-6001-460190	\$ 29.00
	30947	I16-011058	16-000891	03/30/2016	1	Uniforms - Rishel	031-6001-460190	\$ 85.00
	30811	I16-011100	16-000891	03/30/2016	1	Uniforms - Nola	010-5002-460190	\$ 281.00
	30242	I16-011107	16-000891	03/31/2016	1	Uniforms - Fanciullacci	010-5002-460190	\$ 250.00
	30647	I16-011108	16-000891	03/31/2016	1	Uniforms - Wick	031-6001-460190	\$ 334.00
[VENDOR] 13848 : HANNA INSTRUMENTS UNITED STATES, INC.	USA40004447	I16-010374	16-000502	03/11/2016	1	HI7609829-11 Chloride ISE Module for HI76x9829 series of probes	031-6007-461700	\$ 328.50
	USA40004447	I16-010374	16-000502	03/11/2016	2	HI9829-13 100 ppm standard sachet for HI 7609829-11 Chloride ISE, 25 ml (25)	031-6007-461700	\$ 60.30
	USA40004447	I16-010374	16-000502	03/11/2016	3	HI9829-12 10 ppm standard sachet for HI 7609829-11 Chloride ISE, 25 ml (25)	031-6007-461700	\$ 60.30
[VENDOR] 13891 : HAMRIN	02/16/16	I16-011009	16-000548	03/29/2016	1	Special Olympic Basketball Officiating - 1/19 & 2/16/16	283-4008-490210	\$ 80.00
[VENDOR] 3333333.1478 : MICHELE HICKS	02102016	I16-000454		02/10/2016	1	Hicks July 9th, 2016, \$200 Security Deposit	021-0000-373900	\$ 200.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Refund due to cancellation.		
[VENDOR] 13933 : DOUBLE D BOOKING	02/11/16	I16-010923	16-000834	03/28/2016	1	Deposit for the Breakfast Club's performance on Independence Day, 7/4, 7:15p - 9:15p at Centennial Park	010-9450-442990	\$ 375.00
[VENDOR] 3333333.1498 : MICHAEL & ROBBYN MADDEROM	02/19/16	I16-010390		03/21/2016	1	Maycliff Subdivision Storm Water Improvement Temporary Easement Michael & Robbyn Madderom 8609 West 145th Street	031-6007-470500	\$ 3,300.00
[VENDOR] 3333333.1502 : JOSHUA JOHNSON	03192016	I16-010614		03/18/2016	1	Johnson March 5th, 2016 \$100 Security Deposit Refund. \$100 deducted because of the event went 1.5 hours past the scheduled end time.	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1503 : PEGGY JONES	03232016	I16-010729		03/23/2016	1	Jones 08/26/2016 Security Deposit Refund due to a cancellation.	021-0000-373900	\$ 200.00
[VENDOR] 8888888.818 : JENNIFER CONSOLINO	19951	I16-010753		04/04/2016	1	Rec Refund	283-0000-204000	\$ 68.00
[VENDOR] 8888888.819 : JANICE ROSE	19956	I16-010754		04/04/2016	1	Rec Refund	283-0000-204000	\$ 75.00
[VENDOR] 8888888.820 : DANIEL FINLAYSON	19961	I16-010755		04/04/2016	1	Rec Refund	283-0000-204000	\$ 168.20
[VENDOR] 8888888.821 : KAREEMA MEJRI	19965	I16-010756		04/04/2016	1	Rec Refund	283-0000-204000	\$ 745.33
[VENDOR] 8888888.822 : ANNETTE KOPEC	19970	I16-010757		04/04/2016	1	Rec Refund	283-0000-204000	\$ 25.00
[VENDOR] 8888888.823 : HEATHER HOFFMAN	20228	I16-010758		04/04/2016	1	Rec Refund	283-0000-204000	\$ 68.00
[VENDOR] 8888888.824 : ELAINE KUCHARSKI	20225	I16-010759		04/04/2016	1	Rec Refund	283-0000-204000	\$ 63.00
[VENDOR] 3333333.1504 : RYAN COMPANIES	Release	I16-010794		03/24/2016	1	Letter of credit release for Thomas Place of Orland Park	010-0000-223500	\$ 12,400.00
[VENDOR] 9999999.190 : MARTIN DONG	032516	I16-010795		03/25/2016	1	Refund on final bill- account 102635	031-0000-229100	\$ 19.77
[VENDOR] 9999999.191 : ALLISON MALZONE	032516	I16-010796		03/25/2016	1	Refund credit balance after final charges-account 184100	031-0000-229100	\$ 66.48
[VENDOR] 9999999.192 : CREEKSIDE OF SPRING CREEK	032516	I16-010797		03/25/2016	1	Refund of credit balance after final charges-account 246397	031-0000-229100	\$ 109.64
[VENDOR] 2222223.56238 : HYTHEM ZAYED	27032240050000	I16-010870		03/14/2016	1	Property Tax Rebate	281-0000-484500	\$ 397.54
[VENDOR] 2222223.56239 : ANN HOURIHAN	27112090250000	I16-010871		03/14/2016	1	Property Tax Rebate	281-0000-484500	\$ 105.88
[VENDOR] 12599.332 : GARCIA, LORETO	CD-000299	I16-010874		03/25/2016	1	Refund	010-0000-321500	\$ 120.00
[VENDOR] 2222223.56240 : CAROL BROWNE	27162100291010	I16-010899		03/14/2016	1	Property Tax Rebate	281-0000-484500	\$ 33.13
[VENDOR] 2222223.56241 : MOLLY SCULLION	27104170121054	I16-010900		03/14/2016	1	Property Tax Rebate	281-0000-484500	\$ 55.52

Village of Orland Park Open Item Listing

Run Date: 04/01/2016 User: bobrien

Status: BOTH Due Date: 03/31/2016
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: PCard Statement Created By: All

Vendors	Vendor Invoice	Invoice	Invoice Status	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13657 : BMO HARRIS BANK N.A.	2292016	I16-011091	POSTED		03/21/2016	1	refreshments for veterans commission movie night - PCard	010-1500-464100	\$ 83.30
	2292016	I16-011091	POSTED		03/21/2016	2	supplies for veterans commission movie night - PCard	010-1500-484990	\$ 59.97
	2292016	I16-011091	POSTED		03/21/2016	3	refreshments for veterans commission movie night - PCard	010-1500-464100	\$ 59.94
	2292016	I16-011091	POSTED		03/21/2016	4	2016 Chefs' Auction - linens - PCard	010-9450-442990	\$ 300.00
	2292016	I16-011091	POSTED		03/21/2016	5	carbon copy auction form Chef Auction - PCard	010-9450-460290	\$ 17.24
	2292016	I16-011091	POSTED		03/21/2016	6	Michael's return Chef Auction - PCard	010-9450-460290	\$ -9.80
	2292016	I16-011091	POSTED		03/21/2016	7	Michaels basket for auction item Chef Auction - PCard	010-9450-460290	\$ 14.39
	2292016	I16-011091	POSTED		03/21/2016	8	basket for auction item Michaels - PCard	010-9450-460290	\$ 17.71
	2292016	I16-011091	POSTED		03/21/2016	9	napkins for Chef's Auction - PCard	010-9450-460290	\$ 57.48
	2292016	I16-011091	POSTED		03/21/2016	10	Menards refund, Cinderella Ball - PCard	283-4002-490400	\$ -26.61
	2292016	I16-011091	POSTED		03/21/2016	11	PartyCity return Cinderella Ball - PCard	283-4002-490400	\$ -99.32
	2292016	I16-011091	POSTED		03/21/2016	12	Michael's return Cinderella Ball - PCard	283-4002-490400	\$ -36.50
	2292016	I16-011091	POSTED		03/21/2016	13	return Michael's Cinderella ball - PCard	283-4002-490400	\$ -14.68
	2292016	I16-011091	POSTED		03/21/2016	14	Return to Michaels Cinderella Ball - PCard	283-4002-490400	\$ -21.92
	2292016	I16-011091	POSTED		03/21/2016	15	drinking cups for Cinderella Ball - PCard	283-4002-490400	\$ 49.89
	2292016	I16-011091	POSTED		03/21/2016	16	candy for Cinderella Ball - PCard	283-4002-490400	\$ 32.36
	2292016	I16-011091	POSTED		03/21/2016	17	table skirts, table cloths Cinderella Ball - PCard	283-4002-490400	\$ 91.86
	2292016	I16-011091	POSTED		03/21/2016	18	Candy for Cinderella Ball - PCard	283-4002-490400	\$ 86.11
	2292016	I16-011091	POSTED		03/21/2016	19	Decoration supplies for Cinderella Ball - PCard	283-4002-490400	\$ 10.36
	2292016	I16-011091	POSTED		03/21/2016	20	treat bags for Cinderella Ball - PCard	283-4002-490400	\$ 9.07
	2292016	I16-011091	POSTED		03/21/2016	21	Punch for Cinderella Ball - PCard	283-4002-490400	\$ 57.34
	2292016	I16-011091	POSTED		03/21/2016	22	Decoration supplies for Cinderella Ball Hooks, dowels - PCard	283-4002-490400	\$ 83.78
	2292016	I16-011091	POSTED		03/21/2016	23	Prizes, stickers and crayons Cinderella Ball - PCard	283-4002-490400	\$ 136.71
	2292016	I16-011091	POSTED		03/21/2016	24	Candy and supplies needed for Cinderella Ball - PCard	283-4002-490400	\$ 64.44
	2292016	I16-011091	POSTED		03/21/2016	25	helium tanks, table cloths, candy, balloons for Cinderella Ball - PCard	283-4002-490400	\$ 527.18
	2292016	I16-011091	POSTED		03/21/2016	26	Device Server for PW Alarms Notifications - PCard	010-1600-460110	\$ 154.38
	2292016	I16-011091	POSTED		03/21/2016	27	Modem cable for PW Alarms Notifications - PCard	010-1600-460110	\$ 19.36
	2292016	I16-011091	POSTED		03/21/2016	28	Long HDMI Cable for All Hands on Presentation VMO - PCard	010-1600-460110	\$ 74.99
	2292016	I16-011091	POSTED		03/21/2016	29	6 Butterfly School Kits - PCard	283-4002-490400	\$ 337.65
	2292016	I16-011091	POSTED		03/21/2016	30	176 bottles of juice / 24 bags of pretzels - PCard	283-4002-490400	\$ 387.04

Vendors	Vendor Invoice	Invoice	Invoice Status	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2292016	I16-011091	POSTED		03/21/2016	31	Dry cleaning of one Santa Suit - PCard	283-4002-490400	\$ 23.00
	2292016	I16-011091	POSTED		03/21/2016	32	Party Blowers - PCard	283-4002-490400	\$ 12.00
	2292016	I16-011091	POSTED		03/21/2016	33	5 cheese pizzas for PJ & Pizza day at Preschool - PCard	283-4002-490400	\$ 55.00
	2292016	I16-011091	POSTED		03/21/2016	34	5 cheese pizzas for PJ and Pizza day at Preschool PM Classes - PCard	283-4002-490400	\$ 55.00
	2292016	I16-011091	POSTED		03/21/2016	35	4 rolls of Laminate / 2 rolls of kraft paper / 7 boxes of latex gloves - PCard	283-4002-490400	\$ 357.61
	2292016	I16-011091	POSTED		03/21/2016	36	pancake mix/syrup/plates/shave cream/yeast/food color/pop/pasta/lunch bags - PCard	283-4002-490400	\$ 74.57
	2292016	I16-011091	POSTED		03/21/2016	37	475 packages of construction paper - PCard	283-4002-490400	\$ 925.74
	2292016	I16-011091	POSTED		03/21/2016	38	animal crackers / napkins / cups - PCard	283-4002-490400	\$ 114.72
	2292016	I16-011091	POSTED		03/21/2016	39	2 cheese pizzas for PJ and pizza day at Preschool - PCard	283-4002-490400	\$ 22.00
	2292016	I16-011091	POSTED		03/21/2016	40	7 cheese pizzas for PJ and Pizza day at Preschool - PCard	283-4002-490400	\$ 77.00
	2292016	I16-011091	POSTED		03/21/2016	41	4 cheese pizzas for PJ and pizza day at Preschool - PCard	283-4002-490400	\$ 44.00
	2292016	I16-011091	POSTED		03/21/2016	42	foam sheets / wall picture frame - PCard	283-4002-490400	\$ 6.93
	2292016	I16-011091	POSTED		03/21/2016	42	foam sheets / wall picture frame - PCard	283-4002-490500	\$ 16.79
	2292016	I16-011091	POSTED		03/21/2016	43	stickers/gold coins/paper plates/forks/raisins/dish soap - PCard	283-4002-490400	\$ 24.00
	2292016	I16-011091	POSTED		03/21/2016	44	Yard Signs for Arts Commission Young Prodigy Concert - PCard	010-9450-460140	\$ 175.23
	2292016	I16-011091	POSTED		03/21/2016	45	Tights for the dance recital 2016 - PCard	283-4002-490400	\$ 2,274.84
	2292016	I16-011091	POSTED		03/21/2016	46	Costumes for Dance Recital 2016 - PCard	283-4002-490400	\$ 629.84
	2292016	I16-011091	POSTED		03/21/2016	47	Flash drive to submit information and application for the Power Play! grant for After School Pals. - PCard	283-4001-460100	\$ 9.99
	2292016	I16-011091	POSTED		03/21/2016	48	Supplies for Preschool, Young Achievers, Math and Science PLUS, and green. (equipment: hole punch) - PCard	283-4002-490400	\$ 34.80
	2292016	I16-011091	POSTED		03/21/2016	48	Supplies for Preschool, Young Achievers, Math and Science PLUS, and green. (equipment: hole punch) - PCard	283-4002-490500	\$ 0.97
	2292016	I16-011091	POSTED		03/21/2016	48	Supplies for Preschool, Young Achievers, Math and Science PLUS, and green. (equipment: hole punch) - PCard	283-4002-490990	\$ 13.41
	2292016	I16-011091	POSTED		03/21/2016	49	Craft supplies for Preschool and Young Achievers, 2015-16 school year. - PCard	283-4002-490400	\$ 6.77
	2292016	I16-011091	POSTED		03/21/2016	50	Cooking spray, baking cups, vanilla extract, and sugar for Preschool and Young Achievers crafts, 2015-2016 school year. - PCard	283-4002-490400	\$ 4.00
	2292016	I16-011091	POSTED		03/21/2016	51	Chicago Wilderness membership renewal for one year. - PCard	283-4002-429200	\$ 25.00
	2292016	I16-011091	POSTED		03/21/2016	52	Floor wax, paint brushes, squeeze bottles for the water bottle art project (green). - PCard	283-4002-490990	\$ 24.37
	2292016	I16-011091	POSTED		03/21/2016	53	Anniversary Award Plaques - PCard	010-1100-429990	\$ 1,000.12
	2292016	I16-011091	POSTED		03/21/2016	54	Job Posting - PCard	010-1100-432400	\$ 295.00
	2292016	I16-011091	POSTED		03/21/2016	55	Daily snacks for approx. 70 children in the After School Pals program. - PCard	283-4002-490400	\$ 75.79
	2292016	I16-011091	POSTED		03/21/2016	56	Table Cloths for OPTT Murder Mystery, 2016 - PCard	283-4002-490460	\$ 126.00
	2292016	I16-011091	POSTED		03/21/2016	57	Lunch and State IPRA Conference - PCard	283-4001-429400	\$ 10.95
	2292016	I16-011091	POSTED		03/21/2016	58	Parking at the IPRA State Conference -	283-4001-429700	\$ 16.00

Vendors	Vendor Invoice	Invoice	Invoice Status	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
							PCard		
	2292016	I16-011091	POSTED		03/21/2016	59	Tribune Legal Ad for Spring Garage Sale - PCard	283-4008-442300	\$ 80.00
	2292016	I16-011091	POSTED		03/21/2016	60	Pizza and salad for Special Olympic Family Basketball Game - PCard	283-4008-490100	\$ 289.29
	2292016	I16-011091	POSTED		03/21/2016	61	Supplies needed for Volunteering in the Village - PCard	283-4008-490400	\$ 58.59
	2292016	I16-011091	POSTED		03/21/2016	62	Above & Beyond 2015 4th quarter winner. - PCard	010-1100-429990	\$ 25.00
	2292016	I16-011091	POSTED		03/21/2016	63	Above & Beyond 2015 4th quarter winner. - PCard	010-1100-429990	\$ 25.00
	2292016	I16-011091	POSTED		03/21/2016	64	Above & Beyond 2015 4th quarter winner. - PCard	010-1100-429990	\$ 50.00
	2292016	I16-011091	POSTED		03/21/2016	65	Above & Beyond 2015 4th quarter winners. - PCard	010-1100-429990	\$ 125.00
	2292016	I16-011091	POSTED		03/21/2016	66	Above & Beyond 2015 4th quarter winners. - PCard	010-1100-429990	\$ 50.00
	2292016	I16-011091	POSTED		03/21/2016	67	Membership renewal for Stephana Przybylski. - PCard	010-1100-429200	\$ 190.00
	2292016	I16-011091	POSTED		03/21/2016	68	Chef's Auction Wait Staff tip - PCard	010-9450-442990	\$ 300.00
	2292016	I16-011091	POSTED		03/21/2016	69	Cinderella's Ball Catering - PCard	283-4002-490400	\$ 1,293.75
	2292016	I16-011091	POSTED		03/21/2016	70	Ice Rink Bonfire Firewood (1/2 cord) - PCard	283-4002-490400	\$ 83.94
	2292016	I16-011091	POSTED		03/21/2016	71	Ice Rink Follies Refreshments - PCard	283-4002-490400	\$ 38.82
	2292016	I16-011091	POSTED		03/21/2016	72	Return item credit (shipping, \$7.65) not credited) - PCard	283-4002-490400	\$ -22.35
	2292016	I16-011091	POSTED		03/21/2016	73	Taste Restaurant Participation Plaques - PCard	010-9400-484850	\$ 103.54
	2292016	I16-011091	POSTED		03/21/2016	74	Chilly Willie Cooks Donuts - PCard	010-9450-460290	\$ 45.60
	2292016	I16-011091	POSTED		03/21/2016	75	Chilly Willie Supplies (5 gallon buckets, kitty litter, duct tape, lids for buckets) - PCard	010-9450-460290	\$ 26.29
	2292016	I16-011091	POSTED		03/21/2016	76	Chilly Willie Pop - PCard	010-9450-460290	\$ 12.00
	2292016	I16-011091	POSTED		03/21/2016	77	Monthly subscription - PCard	010-1100-429300	\$ 32.99
	2292016	I16-011091	POSTED		03/21/2016	78	20 table covers for the All Hands Meeting. - PCard	010-1100-460100	\$ 59.80
	2292016	I16-011091	POSTED		03/21/2016	79	Custodial & Cleaning supplies-bulk purchase of floor cleaning soap - PCard	010-5006-461100	\$ 530.20
	2292016	I16-011091	POSTED		03/21/2016	80	Auto/Truck parts-replacement undercover vehicle only came with one key, need 3 extra to operate - PCard	010-5006-461800	\$ 150.00
	2292016	I16-011091	POSTED		03/21/2016	81	Shipping of cutter teeth used on stump grinder 5136 for sharpening - PCard	010-5006-441600	\$ 9.85
	2292016	I16-011091	POSTED		03/21/2016	82	Auto/truck maintenance-Cleaning and window tinting of vehicle 7285 for use in investigations - PCard	010-5006-443400	\$ 260.00
	2292016	I16-011091	POSTED		03/21/2016	83	Auto/truck parts-replacement spotlight bulbs for use on marked patrol vehicles - PCard	010-5006-461800	\$ 35.20
	2292016	I16-011091	POSTED		03/21/2016	84	Snow fighting repair parts for truck 4391 - PCard	010-5006-461720	\$ 241.74
	2292016	I16-011091	POSTED		03/21/2016	85	Equipment repair parts for trailer TL4101, brake job parts - PCard	010-5006-461700	\$ 296.42
	2292016	I16-011091	POSTED		03/21/2016	86	Subscriptions & Publications, national PW week poster, water related publications - PCard	031-6001-429300	\$ 74.25
	2292016	I16-011091	POSTED		03/21/2016	87	Auto/Truck repair for 6008, flat tire repair - PCard	010-5006-443400	\$ 18.00
	2292016	I16-011091	POSTED		03/21/2016	88	Auto/Truck parts for unit 7298 - PCard	010-5006-461800	\$ 30.09
	2292016	I16-011091	POSTED		03/21/2016	89	Truck repair part for 5233 - PCard	010-5006-461800	\$ 165.00

Vendors	Vendor Invoice	Invoice	Invoice Status	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2292016	I16-011091	POSTED		03/21/2016	90	Shipping/Postage- shipped Utilities leak survey equipment out for evaluation and repair - PCard	031-6001-441600	\$ 12.49
	2292016	I16-011091	POSTED		03/21/2016	91	Equipment repair parts for #4160 ice edger - PCard	010-5006-461700	\$ 40.00
	2292016	I16-011091	POSTED		03/21/2016	92	Field trip - bowling and pizza for 65 children and 5 staff - at the After School Pals program. - PCard	283-4002-490100	\$ 610.00
	2292016	I16-011091	POSTED		03/21/2016	93	Daily snacks for approx. 70 children at the After School Pals program. - PCard	283-4002-460150	\$ 9.99
	2292016	I16-011091	POSTED		03/21/2016	93	Daily snacks for approx. 70 children at the After School Pals program. - PCard	283-4002-490400	\$ 28.64
	2292016	I16-011091	POSTED		03/21/2016	94	Partial product refund due to bugs in the pancake mix! - PCard	283-4002-490400	\$ -4.99
	2292016	I16-011091	POSTED		03/21/2016	95	Daily snacks and supplies for the After School pals program, approximately 70 children. - PCard	283-4002-490400	\$ 117.61
	2292016	I16-011091	POSTED		03/21/2016	96	Daily snacks for the After School Pals program, approximately 70 children. - PCard	283-4002-490400	\$ 9.69
	2292016	I16-011091	POSTED		03/21/2016	97	Daily snacks and supplies for the After School Pals program, approximately 67 children. - PCard	283-4002-490400	\$ 120.62
	2292016	I16-011091	POSTED		03/21/2016	98	Refreshments for State of the Village Reception on 2/9/2016 at Sandburg High School - PCard	010-1500-460150	\$ 222.84
	2292016	I16-011091	POSTED		03/21/2016	99	Banners and Banner Stands for State of the Village on 2/9/2016 at Sandburg High School - PCard	010-1500-460180	\$ 572.05
	2292016	I16-011091	POSTED		03/21/2016	100	Special Event on 2/21. Additional ticket purchased for participant who added to group late. - PCard	283-4008-490100	\$ 55.00
	2292016	I16-011091	POSTED		03/21/2016	101	Special Event on 2/21. Ticket purchase for participants and staff to see Bye Bye Birdie - PCard	283-4008-490100	\$ 1,010.00
	2292016	I16-011091	POSTED		03/21/2016	102	Parking for Anita Alvarez breakfast speech - PCard	010-7002-429700	\$ 33.00
	2292016	I16-011091	POSTED		03/21/2016	103	Breakfast for Cook County Investigators working case overnight #2016-24885 - PCard	010-7002-429400	\$ 99.60
	2292016	I16-011091	POSTED		03/21/2016	104	Ink and brushes for Neopost Mailing machine - PCard	010-7002-460290	\$ 274.01
	2292016	I16-011091	POSTED		03/21/2016	105	Anita Alvarez breakfast speech - Chief/Deputy Chief and Commander Duggan - PCard	010-7002-429100	\$ 135.00
	2292016	I16-011091	POSTED		03/21/2016	106	Breakfast - Department Team Building Seminar - PCard	010-1400-460150	\$ 14.30
	2292016	I16-011091	POSTED		03/21/2016	107	IGFOA - 2016 Dues (Mampe, Schueler) - PCard	010-1400-429200	\$ 400.00
	2292016	I16-011091	POSTED		03/21/2016	108	4Q 2015 941 Filing - PCard	010-1400-429990	\$ 5.49
	2292016	I16-011091	POSTED		03/21/2016	109	IPass - 10/1/15 - 12/31/15 - PCard	010-1100-429700	\$ 238.95
	2292016	I16-011091	POSTED		03/21/2016	110	Fitness One Step. Outing - PCard	283-4008-490100	\$ 17.00
	2292016	I16-011091	POSTED		03/21/2016	111	Dine Out Program. Winter 2016 - PCard	283-4008-490100	\$ 96.46
	2292016	I16-011091	POSTED		03/21/2016	112	Dine Out Program. Winter 2016 - PCard	283-4008-490100	\$ 174.68
	2292016	I16-011091	POSTED		03/21/2016	113	Dine Out. Winter 2016 - PCard	283-4008-490100	\$ 200.93
	2292016	I16-011091	POSTED		03/21/2016	114	Dine Out. Winter 2016 - PCard	283-4008-490100	\$ 225.63
	2292016	I16-011091	POSTED		03/21/2016	115	domain renewal smartlivingop.com - PCard	010-1600-442850	\$ 9.99
	2292016	I16-011091	POSTED		03/21/2016	116	Email relay service for tax rebate - PCard	010-1600-442850	\$ 9.95
	2292016	I16-011091	POSTED		03/21/2016	117	domain renewal mainstreettriangle.com - PCard	010-1600-442850	\$ 9.99

Vendors	Vendor Invoice	Invoice	Invoice Status	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2292016	I16-011091	POSTED		03/21/2016	118	Replacement computer video card for dispatch console at backup dispatch center - PCard	010-0000-130700	\$ 120.57
	2292016	I16-011091	POSTED		03/21/2016	119	Prisoner meal food - PCard	010-7002-464100	\$ 85.00
	2292016	I16-011091	POSTED		03/21/2016	120	Animal Control trap food - PCard	010-7002-460230	\$ 18.97
	2292016	I16-011091	POSTED		03/21/2016	121	Cellebrite UFD Touch Ultimate software license renewal - US Secret Service Grant Purchase - PCard	010-1600-460130	\$ 3,098.99
	2292016	I16-011091	POSTED		03/21/2016	122	Il Special Olympics Conference hotel stay for Ron Kus - PCard	010-7002-429400	\$ 117.60
	2292016	I16-011091	POSTED		03/21/2016	123	Infrared light emitter for exterior camera system - PCard	010-7002-460180	\$ 68.95
	2292016	I16-011091	POSTED		03/21/2016	124	face plates for ether net boxes - PCard	010-7002-460180	\$ 11.98
	2292016	I16-011091	POSTED		03/21/2016	125	Purchased receipt books and office supplies - PCard	021-1800-460100	\$ 49.87
	2292016	I16-011091	POSTED		03/21/2016	126	Purchased Candy Bars for Marketing and Cups - PCard	021-1800-432250	\$ 85.95
	2292016	I16-011091	POSTED		03/21/2016	127	Purchased Candles for Marketing the Civic Center Decorations - PCard	021-1800-432250	\$ 23.88
	2292016	I16-011091	POSTED		03/21/2016	128	Purchased drink items and cups for the State of the Village - PCard	010-1500-460150	\$ 92.18
	2292016	I16-011091	POSTED		03/21/2016	129	SO Swim- Pool Usage - PCard	283-4008-490100	\$ 765.00
	2292016	I16-011091	POSTED		03/21/2016	130	1st Deposit. 2016 Christmas Event. Board Approval # 2016-0042 - PCard	283-4008-490100	\$ 500.00
	2292016	I16-011091	POSTED		03/21/2016	131	Parking for IPRA Conference. January 2016 - PCard	283-4001-429700	\$ 15.00
	2292016	I16-011091	POSTED		03/21/2016	132	Service for television - PCard	283-4007-441800	\$ 280.98
	2292016	I16-011091	POSTED		03/21/2016	133	Locks for Splex open gym users - PCard	283-4007-461300	\$ 110.50
	2292016	I16-011091	POSTED		03/21/2016	134	Printing for March membership special - PCard	283-4007-460140	\$ 55.95
	2292016	I16-011091	POSTED		03/21/2016	135	Printing of guest card and thank you card - PCard	283-4007-460140	\$ 140.21
	2292016	I16-011091	POSTED		03/21/2016	136	SO Basketball: Beverage purchases for annual Family Game. - PCard	283-4008-490400	\$ 23.92
	2292016	I16-011091	POSTED		03/21/2016	137	SO Junior Basketball: Food purchase for team party. - PCard	283-4008-490100	\$ 65.75
	2292016	I16-011091	POSTED		03/21/2016	138	IPRA: Parking fee for IPRA's annual conference. - PCard	283-4008-429700	\$ 65.00
	2292016	I16-011091	POSTED		03/21/2016	139	Breakfast meeting with Trustee Carroll. - PCard	010-1100-429400	\$ 28.77
	2292016	I16-011091	POSTED		03/21/2016	140	Business travel expense - Hotel stay while attending the ILCMA Winter Conference in Normal, IL - PCard	010-1100-429400	\$ 155.68
	2292016	I16-011091	POSTED		03/21/2016	141	Business Travel - Lunch prior to attending the ILCMA Winter Conference in Normal, IL. - PCard	010-1100-429400	\$ 13.53
	2292016	I16-011091	POSTED		03/21/2016	142	Portable speaker for fitness classes - PCard	283-4007-490500	\$ 25.98
	2292016	I16-011091	POSTED		03/21/2016	143	boot scrubber for fitness center - PCard	283-4007-461300	\$ 30.99
	2292016	I16-011091	POSTED		03/21/2016	144	signs to advertise Pilates and Booty Barre - PCard	283-4007-460140	\$ 200.61
	2292016	I16-011091	POSTED		03/21/2016	145	American Planning Association National Conference, Karie Friling - PCard	010-2001-429100	\$ 785.00
	2292016	I16-011091	POSTED		03/21/2016	146	Flight Cost, Travel for American Planning Association Conference - PCard	010-2001-429400	\$ 25.00
	2292016	I16-011091	POSTED		03/21/2016	147	Flight Cost, Travel for American Planning Association Conference - PCard	010-2001-429400	\$ 393.96
	2292016	I16-011091	POSTED		03/21/2016	148	Covers for new IPAD Pros - PCard	010-2001-460180	\$ 188.06

Village of Orland Park Open Item Listing

Run Date: 03/31/2016 User: bobrien

Status: POSTED Due Date: 03/31/2016
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] 11177 : CALL ONE	1010-7386-0000	I16-010734		03/24/2016	1	1/15-2/14/16	010-0000-441100	\$	9,707.42
	1010-7386-0000	I16-010734		03/24/2016	2	1/15-2/14/16	031-6001-441100	\$	249.40
	1010-7386-0000	I16-010734		03/24/2016	3	1/15-2/14/16	031-6002-441100	\$	2,058.89
	1010-7386-0000	I16-010734		03/24/2016	4	1/15-2/14/16	031-6003-441100	\$	32.08
	1010-7386-0000	I16-010734		03/24/2016	5	1/15-2/14/16	283-4001-441100	\$	862.49
	1010-7386-0000	I16-010734		03/24/2016	6	1/15-2/14/16	283-4003-441100	\$	128.38
	1010-7386-0000	I16-010734		03/24/2016	7	1/15-2/14/16	283-4005-441100	\$	246.77
	1010-7386-0000	I16-010734		03/24/2016	8	1/15-2/14/16	283-4007-441100	\$	247.68
	1010-7386-0000	I16-010735		03/24/2016	1	2/15-3/14/16	010-0000-441100	\$	9,632.32
	1010-7386-0000	I16-010735		03/24/2016	2	2/15-3/14/16	031-6001-441100	\$	249.33
	1010-7386-0000	I16-010735		03/24/2016	3	2/15-3/14/16	031-6002-441100	\$	1,980.59
	1010-7386-0000	I16-010735		03/24/2016	4	2/15-3/14/16	031-6003-441100	\$	32.08
	1010-7386-0000	I16-010735		03/24/2016	5	2/15-3/14/16	283-4001-441100	\$	783.91
	1010-7386-0000	I16-010735		03/24/2016	6	2/15-3/14/16	283-4003-441100	\$	80.53
	1010-7386-0000	I16-010735		03/24/2016	7	2/15-3/14/16	283-4005-441100	\$	164.21
	1010-7386-0000	I16-010735		03/24/2016	8	2/15-3/14/16	283-4007-441100	\$	247.60
GRAND TOTAL :								\$	26,703.68

Village of Orland Park Open Item Listing

Run Date: 03/24/2016 User: bobrien

Status: POSTED Due Date: 03/25/2016
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	03/25/2016	I16-010661		03/25/2016	1	Village of Orland Park ID# GL01970001P - April 2016 Premium	010-0000-210120	\$	78.02
[VENDOR] 3927 : AFSCME COUNCIL 31	03/25/2016	I16-010667		03/25/2016	1	Village of Orland Park AFSCME Membership Dues March 2016	010-0000-210105	\$	3,373.32
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	03/25/2016	I16-010668		03/25/2016	1	Village of Orland Park - 3.25.16 - Plan #301728	010-0000-210125	\$	1,839.40
[VENDOR] 3931 : USCM CLEARING ACCOUNT	03/25/2016	I16-010669		03/25/2016	1	Village of Orland Park - 3.25.16 - Entity #13359	010-0000-210126	\$	6,593.08
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	03/25/2016	I16-010670		03/25/2016	1	Village of Orland Park Unit# 4890 & Unit# 7791 Premium 4/1/2016	010-0000-210115	\$	1,232.00
[VENDOR] 5704 : I.B.E.W. LOCAL 134	03/25/2016	I16-010687		03/25/2016	1	Village of Orland Park IBEW Membership Dues - March 2016	010-0000-210106	\$	383.38
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	03/25/2016	I16-010672		03/25/2016	1		010-0000-210109	\$	190.00
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	03/25/2016	I16-010674		03/25/2016	1	Village of Orland MAP Membership Dues March 2016	010-0000-210111	\$	2,607.00
[VENDOR] 8534 : FORT DEARBORN LIFE	03252016	I16-010791		03/25/2016	1	Village of Orland Park Group# F005598 Premium April 2016	092-0000-452800	\$	526.08
	03252016	I16-010791		03/25/2016	1	Village of Orland Park Group# F005598 Premium April 2016	092-0000-453500	\$	5,718.74
[VENDOR] 9156 : MASS MUTUAL	03/25/2016	I16-010676		03/25/2016	1	Village of Orland Park - 3.25.16 - Plan #110163	010-0000-210127	\$	13,526.66
[VENDOR] 12125 : CAIC PRIMARY	03/25/2016	I16-010660		03/22/2016	1	Village of Orland Park Premium 4/1/2016 Group# 11031	010-0000-210129	\$	1,238.72
[VENDOR] 13454 : LYNCH	03/25/2016	I16-010662		03/25/2016	1	Timothy Lynch Docket#12 D 3441 Garnishment Payment 2.26.2016	010-0000-210110	\$	715.38
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	03/25/2016	I16-010664		03/25/2016	1	Village of Orland Park - 3.25.16 - Plan #690921	010-0000-210131	\$	470.00
GRAND TOTAL :								\$	38,491.78

Village of Orland Park Open Item Listing

Run Date: 03/23/2016 User: bobrien

Status: POSTED Due Date: 03/23/2016
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] 1156 : COOK COUNTY RECORDER & REGISTRAR	02/15/16	I16-010724	16-000568	03/23/2016	1	To release weed lien - 17460 Highwood Drive PIN 27-30-408-017-0000	010-2002-442210	\$ 42.25
	02/15/16	I16-010725	16-000569	03/23/2016	1	To release weed lien - 17460 Highwood Drive PIN 27-30-408-017-0000	010-2002-442210	\$ 42.25
GRAND TOTAL :								\$ 84.50

Village of Orland Park Open Item Listing

Run Date: 03/23/2016 User: bobrien

Status: POSTED Due Date: 03/23/2016
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	1050	I16-010367	16-000543	03/11/2016	1	Outer vest carrier, black, Jankowski	027-2900-460190	\$	180.00
[VENDOR] 13608 : ESSCOE, LLC	21451	I16-001053	16-000433	03/02/2016	1	(1) Model 63075, Axis Comm 07610001 P3225-LV Fixed Dome Camera D/N IR WDR 2.8-10MM Piris Lens H264/MJPEG, POE (3) model 448508, Axis Comm 0406-001 P3367-V Fixed Dome 5MP Camera Variofocal 3-9MM P-IRIS Lens POE Frieght	027-2900-460180	\$	3,897.00
GRAND TOTAL :								\$	4,077.00

Village of Orland Park Open Item Listing

Run Date: 03/23/2016 User: bobrien

Status: POSTED Due Date: 03/23/2016
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] 12660 : BAKER TILLY VIRCHOW KRAUSE, LLP	BT911956	I16-000606	16-000533	02/19/2016	1	FY2015 Audit - Open Lands	029-0000-432200	\$	545.00
	BT911956	I16-000606	16-000533	02/19/2016	2	FY2015 Audit - Stellwagen	029-0000-432200	\$	330.00
[VENDOR] 13091 : HERITAGE FS, INC. LOC57	92661	I16-002546	16-000653	03/08/2016	1	Home heat liquefied petroleum 070009	029-0000-441700	\$	463.55
GRAND TOTAL :								\$	1,338.55