

**Village of Orland Park
Open Item Listing**

Run Date: 06/15/2016 User: bobrien

Status: POSTED Due Date: 06/20/2016
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] 1016 : ALEXANDER CHEMICAL CORP.	SLS10046337/10013116	116-013461	16-000770	06/14/2016	1	Chlorine	031-6002-462500	\$ 920.00
[VENDOR] 1025 : AMPSCO SERVICE CORP	1100597	116-012945	16-000063	06/01/2016	1	Fuel island repairs	010-5001-443200	\$ 1,150.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	744154	116-013232	16-000198	06/09/2016	1	Machinery/equipment parts for SPLX	283-4007-461700	\$ 853.95
	744170	116-013285	16-000198	06/09/2016	1	Machinery/equipment parts for CPAC	283-4005-461700	\$ 21.32
	51488	116-013310	16-000198	06/09/2016	1	Machinery/equipment parts for CPAC	283-4005-461700	\$ 274.93
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	06/10/16	116-013506	16-001701	06/14/2016	1	To file weed lien - 13601 S 85th Ave. PIN 27-02-115-017-0000	010-2002-442210	\$ 42.25
[VENDOR] 1165 : COM ED	2181090033	116-012670		06/20/2016	1	4/20-5/20/16	010-5002-441300	\$ 532.23
[VENDOR] 1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230	06/09/2016	116-013290		06/09/2016	1	1/2 of cell tower lease for May 2016	010-0000-373600	\$ 1,512.59
[VENDOR] 1181 : M. COOPER WINSUPPLY	S1831045.001	116-013524	16-001723	06/14/2016	1	Pipe	010-5002-461990	\$ 250.91
[VENDOR] 1191 : CROWLEY-SHEPPARD ASPHALT CO.	13428	116-013500	16-001713	06/14/2016	1	Asphalt Repair/Restoration Supplies	010-5002-462800	\$ 978.12
	13477	116-013501	16-001713	06/14/2016	1	Asphalt Repair/Restoration Supplies	010-5002-462800	\$ 11.66
	13477	116-013501	16-001713	06/14/2016	2	Asphalt Repair/Restoration materials/Supplies	031-6002-462800	\$ 250.00
	13477	116-013501	16-001713	06/14/2016	3	Asphalt Repair/Restoration materials/Supplies	031-6007-462800	\$ 250.00
[VENDOR] 1230 : EJ USA, INC.	110160028063	116-013498	16-001537	06/14/2016	1	4" 1020 Frame	031-6003-463100	\$ 551.61
	110160028063	116-013498	16-001537	06/14/2016	2	6" 1020 Frame	031-6007-463200	\$ 551.61
	110160028063	116-013498	16-001537	06/14/2016	3	7000 catch basin curb inlet set with M1 grate and T1 back	031-6007-463200	\$ 391.14
	110160028063	116-013498	16-001537	06/14/2016	4	6489 beehive ditch grate	031-6007-463200	\$ 644.91
[VENDOR] 1249 : EFENGEE ELECTRICAL SUPPLY CO.	5025-500940	116-013223	16-000287	06/09/2016	1	Electrical supplies - Civic	021-1800-461200	\$ 455.20
	5025-500972	116-013416	16-000287	06/13/2016	1	Electrical supplies - Civic	021-1800-461200	\$ 9.90
	5025-501071	116-013597	16-001514	06/15/2016	1	Wire 4 X 200 Ft THHN-6-BLK-19STR-CU	283-4005-461200	\$ 246.58
[VENDOR] 1255 : ETP LABS INC.	16-131489	116-012273	16-001346	05/12/2016	1	Bacteriological Water Testing - Dec. 2015. Revised invoice	031-6002-432990	\$ 483.20
	16-131542	116-012274	16-001346	05/12/2016	1	2016 Bacteriological Water Testing	031-6002-432990	\$ 558.00
	16-131717	116-013033	16-001346	06/02/2016	1	Bacteriological Water Testing - April	031-6002-432990	\$ 558.00
[VENDOR] 1265 : EWERT WHOLESALE HARDWARE, INC.	147813	116-013206	16-001601	06/08/2016	1	B660P Thick Door Conversion 2" to 4", tailpiece and screws	283-4005-461300	\$ 65.00

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[VENDOR] 1274 : FEDEX	5-427-99778	I16-013350		06/13/2016	1	LL	010-2004-441600	\$ 15.04
	5-427-99778	I16-013350		06/13/2016	2	PD	010-7002-441600	\$ 17.38
	5-427-99778	I16-013350		06/13/2016	3	Water billing	031-1400-441600	\$ 32.38
	5-435-25996	I16-013351		06/13/2016	1	AKM	010-1400-441600	\$ 51.87
	5-435-25996	I16-013351		06/13/2016	2	Water billing	031-1400-441600	\$ 16.19
	5-390-21769	I16-013539		06/15/2016	1	Water billing	031-1400-441600	\$ 16.11
[VENDOR] 1323 : GRAINGER, INC.	9106105274	I16-013153	16-001365	06/08/2016	1	40LU22 Fire Extinguisher Cabinet 26-3/4in Satin	283-4005-461300	\$ 182.80
	9106723605	I16-013158	16-000282	06/08/2016	1	2-way radio - Building Maintenance	010-1700-460180	\$ 245.70
	9107692072	I16-013284	16-000173	06/09/2016	1	Machinery/Parts for CPAC	283-4005-461700	\$ 89.08
	9114339790	I16-013295	16-000173	06/09/2016	1	Machinery/Parts for CPAC	283-4005-461700	\$ 105.20
[VENDOR] 1343 : HALOGEN SUPPLY COMPANY, INC.	00485538	I16-013460	16-001024	06/14/2016	1	CPAC Maintenance supplies	283-4005-461650	\$ 214.46
[VENDOR] 1355 : CONCRETE SPECIALTIES COMPANY	052922	I16-013233	16-001421	06/09/2016	1	24" x 24" Inlet With Bottom, No Hole	031-6007-463200	\$ 785.10
	052922	I16-013233	16-001421	06/09/2016	2	24" x 12" MH Riser Section	031-6007-463200	\$ 275.10
	052922	I16-013233	16-001421	06/09/2016	3	24" x 24" MH Riser Section	031-6007-463200	\$ 550.20
[VENDOR] 1395 : ILLINOIS STATE POLICE	05/31/16	I16-013401	16-000207	06/13/2016	1	Fingerprinting of new liquor license applicants - CC: 3990 ORI: IL016830L - May	010-1500-432990	\$ 29.75
[VENDOR] 1396 : IMPRESSION PRINTING AND PROMOTIONS, INC.	19754	I16-013381	16-001400	06/13/2016	1	Name plate for new planning commissioner. DAVE SHALABI. Wood grain plate with white lettering. 2" x 7-15/16"	010-8000-460140	\$ 13.79
	19769	I16-013382	16-001440	06/13/2016	1	Door Sign for: Janice Bodinet - Office Support Supervisor. 9x9 ivory with black lettering to match existing sign.	010-2001-460100	\$ 16.95
	19770	I16-013383	16-001381	06/13/2016	1	500 business cards. Carol Rumbaugh - Development Services Department - Representative. New employee- price includes cards & set-up fee.	010-2001-460140	\$ 64.55
	19771	I16-013384	16-001321	06/13/2016	1	New employee business cards - Janice Bodinet, 250 cards, impression printing has details. Price includes set-up fee.	010-2001-460140	\$ 48.00
	19772	I16-013386	16-000424	06/13/2016	1	Form HHH - MV Folder - Code Violation/Adjudication (Used for Impounds too) 3000 for \$990.00 per Mary/Impression Printing	010-7002-460100	\$ 990.00
	19772	I16-013386	16-000424	06/13/2016	2	Discount for order taking long	010-7002-460100	\$ -119.54
	19784	I16-013491	16-001385	06/14/2016	1	FOIA stamp, red ink, 3" x 5/8"	010-2001-460100	\$ 109.75
	19784	I16-013491	16-001385	06/14/2016	2	KEEP ON JOB SITE, red ink, 2" x 1"	010-2001-460100	\$ 21.95
	19784	I16-013491	16-001385	06/14/2016	3	PLANNING DIVISION APPROVAL, rubber, 3-1/2" x 2-1/2"	010-2001-460100	\$ 21.99
	19784	I16-013491	16-001385	06/14/2016	4	LANDSCAPE PLAN REVIEW, red ink, 3" x 1-1/4"	010-2001-460100	\$ 23.95
	19784	I16-013491	16-001385	06/14/2016	5	SIGNS - PERMIT REQUIRED, red ink, with border, 3" x 1-1/2"	010-2001-460100	\$ 47.90
	19784	I16-013491	16-001385	06/14/2016	6	EROSION CONTROL, red ink, with border, 3" x 1-1/2"	010-2001-460100	\$ 47.90
	19784	I16-013491	16-001385	06/14/2016	7	GRADING & STORMWATER, red ink, with border, 3-1/2" x 1-1/2"	010-2001-460100	\$ 47.98
	19784	I16-013491	16-001385	06/14/2016	8	RESIDENTIAL ZONING REVIEW, rubber stamp, with border, 3" x 2-1/4"	010-2001-460100	\$ 43.93

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	19784	I16-013491	16-001385	06/14/2016	9	INSPECTIONS REQUIRED, rubber stamp, with border, 3-1/2" x 2-1/2"	010-2001-460100	\$ 23.95
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	178384	I16-013144	16-001652	06/08/2016	1	McGreal v. ILRB Appellate Court Action Legal Fees	010-0000-432100	\$ 11,081.20
	05/11/16	I16-013265	16-001540	06/09/2016	1	Legal Services - PTAB Appeal Interventions	010-0000-432100	\$ 160.35
	05/11/16	I16-013346	16-001660	06/13/2016	1	PTAB Appeal Intervention - Orland Square Mall	010-0000-432100	\$ 256.88
[VENDOR] 1472 : CONSERV FS	66005133	I16-013161	16-000283	06/08/2016	1	Restoration supplies	283-4003-463300	\$ 94.50
	66004905	I16-013219	16-000283	06/09/2016	1	Marking chalk	283-4003-461990	\$ 131.76
	66004905	I16-013219	16-000283	06/09/2016	2	Turfce	283-4003-462300	\$ 690.09
	66005177	I16-013257	16-000283	06/09/2016	1	Marking chalk	283-4003-461990	\$ 263.52
	66005177	I16-013257	16-000283	06/09/2016	2	Turfce	283-4003-462300	\$ 690.00
	66005097	I16-013388	16-000283	06/13/2016	1	Restoration supplies	283-4003-463300	\$ 358.50
	66005008	I16-013389	16-000283	06/13/2016	1	Marking paint	283-4003-461990	\$ 319.60
	66005053	I16-013390	16-000283	06/13/2016	1	Restoration supplies	283-4003-463300	\$ 524.70
	66005007	I16-013391	16-000283	06/13/2016	1	Restoration supplies	283-4003-463300	\$ 262.35
	66005304	I16-013459	16-000283	06/14/2016	1	Marking chalk/Paint	283-4003-461990	\$ 531.26
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P99538	I16-013168	16-000188	06/08/2016	1	Bolts/Tine	010-5006-443200	\$ 22.41
	P99691	I16-013169	16-000188	06/08/2016	1	Tine return on invoice no.P99538	010-5006-461700	\$ -12.59
	P00036	I16-013235	16-000188	06/09/2016	1	Cab filter	010-5006-461700	\$ 48.40
	P00166	I16-013289	16-000188	06/09/2016	1	Yoke shim kits	010-5006-461700	\$ 107.40
	P00254	I16-013419	16-000188	06/13/2016	1	Fuel cap	010-5006-461700	\$ 27.89
[VENDOR] 1593 : NEOPOST USA, INC.	14883300	I16-013241	16-001612	06/09/2016	1	Ink cartridge for postage machine.	010-1400-460100	\$ 157.00
	14883300	I16-013241	16-001612	06/09/2016	2	Sure Seal 4 pack for postage machine.	010-1400-460100	\$ 37.00
	14883300	I16-013241	16-001612	06/09/2016	3	Shipping	010-1400-460100	\$ 9.99
[VENDOR] 1595 : JOE RIZZA FORD,INC.	133606	I16-013050	16-000988	06/06/2016	1	2016 Ford Police Interceptor Utility as per bid submitted without option#1	010-5006-470200	\$ 27,999.18
	133449	I16-013051	16-000988	06/06/2016	1	2016 Ford Police Interceptor Utility as per bid submitted without option#1	010-5006-470200	\$ 27,999.18
	133397	I16-013052	16-000988	06/06/2016	1	2016 Ford Police Interceptor Utility as per bid submitted without option#1	010-5006-470200	\$ 27,999.18
	133622	I16-013123	16-000988	06/07/2016	1	2016 Ford Police Interceptor Utility as per bid submitted without option#1	010-5006-470200	\$ 27,999.18
	133609	I16-013124	16-000988	06/07/2016	1	2016 Ford Police Interceptor Utility as per bid submitted without option#1	010-5006-470200	\$ 27,999.18
[VENDOR] 1601 : NICOR	2020028	I16-013058		06/06/2016	1	2/24-3/24/16	031-6002-441700	\$ 97.42
	2020028	I16-013059		06/06/2016	1	3/24-4/25/16	031-6002-441700	\$ 81.96
	2020028	I16-013060		06/20/2016	1	4/25-5/24/16	031-6002-441700	\$ 52.02
	2471423	I16-013061		06/06/2016	1	2/20-4/28/16 - 14403 Irving Ave	010-1700-441700	\$ 33.74
	2630940	I16-013062		06/06/2016	1	2/22-3/22/16	010-1700-441700	\$ 1,448.21
	2630940	I16-013063		06/06/2016	1	3/22-4/21/16	010-1700-441700	\$ 1,415.31
	2630940	I16-013064		06/20/2016	1	4/21-5/23/16	010-1700-441700	\$ 1,144.06
	2742855	I16-013065		06/06/2016	1	2/29-3/29/16	031-6002-441700	\$ 83.76
	2742855	I16-013066		06/06/2016	1	3/29-4/28/16	031-6002-441700	\$ 59.14
	2742855	I16-013067		06/20/2016	1	4/28-5/26/16	031-6002-441700	\$ 47.13

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	2833428	I16-013068		06/06/2016	1	3/3-4/4/16	031-6002-441700	\$ 91.68
	2833428	I16-013069		06/06/2016	1	4/4-5/2/16	031-6002-441700	\$ 64.01
	2838662	I16-013070		06/06/2016	1	3/2-3/31/16	031-6002-441700	\$ 316.52
	2838662	I16-013071		06/06/2016	1	3/31-5/2/16	031-6002-441700	\$ 326.73
	3144602	I16-013072		06/06/2016	1	2/22-3/22/16	010-1700-441700	\$ 1,947.54
	3144602	I16-013073		06/06/2016	1	3/22-4/21/16	010-1700-441700	\$ 1,087.26
	3144602	I16-013074		06/20/2016	1	4/21-5/23/16	010-1700-441700	\$ 972.83
	3467534	I16-013075		06/06/2016	1	2/25-3/28/16	031-6002-441700	\$ 97.43
	3467534	I16-013076		06/06/2016	1	3/28-4/26/16	031-6002-441700	\$ 59.61
	3467534	I16-013077		06/06/2016	1	4/26-5/26/16	031-6002-441700	\$ 56.45
	3493605	I16-013078		06/06/2016	1	2/19-3/21/16	031-6002-441700	\$ 35.78
	3493605	I16-013080		06/06/2016	1	3/21-4/20/16	031-6002-441700	\$ 35.94
	3493605	I16-013081		06/06/2016	1	4/20-5/21/16	031-6002-441700	\$ 29.33
	3562133	I16-013082		06/06/2016	1	3/2-5/4/16 - Adjusted	283-4003-441700	\$ 189.69
	3607135	I16-013083		06/06/2016	1	3/7-4/7/16	031-6002-441700	\$ 60.22
	3607135	I16-013084		06/06/2016	1	4/7-5/9/16	031-6002-441700	\$ 61.76
	3626231	I16-013085		06/06/2016	1	2/19-3/21/16	031-6002-441700	\$ 36.68
	3626231	I16-013086		06/06/2016	1	3/21-4/19/16	031-6002-441700	\$ 32.34
	3626231	I16-013087		06/07/2016	1	4/19-5/19/16	031-6002-441700	\$ 29.34
	3626352	I16-013088		06/07/2016	1	2/19-3/18/16	031-6002-441700	\$ 61.11
	3626352	I16-013089		06/07/2016	1	3/16-4/18/16	031-6002-441700	\$ 40.84
	3626352	I16-013090		06/07/2016	1	4/18-5/18/16	031-6002-441700	\$ 39.12
	3690413	I16-013091		06/07/2016	1	2/22-3/22/16	283-4003-441700	\$ 57.04
	3690413	I16-013092		06/07/2016	1	3/22-4/21/16	283-4003-441700	\$ 86.48
	3690413	I16-013093		06/07/2016	1	4/21-5/23/16	283-4003-441700	\$ 56.02
	3891315	I16-013096		06/07/2016	1	3/1-3/30/16	283-4007-441700	\$ 2,366.67
	3891315	I16-013097		06/07/2016	1	3/30-4/28/16	283-4007-441700	\$ 1,887.36
	3891315	I16-013098		06/20/2016	1	4/28-5/27/16	283-4007-441700	\$ 1,379.28
	3993298	I16-013099		06/07/2016	1	2/20-3/22/16	031-6002-441700	\$ 24.71
	3993298	I16-013100		06/07/2016	1	3/22-4/21/16	031-6002-441700	\$ 26.34
	3993298	I16-013101		06/07/2016	1	4/21-5/20/16	031-6002-441700	\$ 25.19
	4151769	I16-013102		06/07/2016	1	3/11-4/9/16	031-6002-441700	\$ 49.25
	4151769	I16-013103		06/07/2016	1	4/9-5/11/16	031-6002-441700	\$ 30.32
	4237796	I16-013104		06/07/2016	1	2/16-3/16/16	031-6002-441700	\$ 100.97
	4237796	I16-013106		06/07/2016	1	3/16-4/16/16	031-6002-441700	\$ 85.99
	4237796	I16-013107		06/07/2016	1	4/16-5/16/16	031-6002-441700	\$ 90.87
	4284883	I16-013108		06/07/2016	1	3/3-4/5/16	026-0000-441700	\$ 264.86
	4284883	I16-013109		06/07/2016	1	4/5-5/4/16	026-0000-441700	\$ 179.09
	4285752	I16-013110		06/07/2016	1	2/29-3/29/16	031-6002-441700	\$ 189.64
	4285752	I16-013111		06/07/2016	1	3/29-4/28/16	031-6002-441700	\$ 126.87
	4285752	I16-013113		06/07/2016	1	4/26-5/26/16	031-6002-441700	\$ 131.58
	4571765	I16-013114		06/07/2016	1	3/1-3/31/16	031-6002-441700	\$ 41.67
	4571765	I16-013115		06/07/2016	1	3/31-4/30/16	031-6002-441700	\$ 28.44
	4622672	I16-013116		06/07/2016	1	2/20-4/21/16 - Adjusted	031-6002-441700	\$ 170.93
	4622672	I16-013117		06/07/2016	1	4/21-5/20/16	031-6002-441700	\$ 90.33
	4744660	I16-013118		06/07/2016	1	3/2-3/31/16	031-6002-441700	\$ 24.72
	4744660	I16-013119		06/07/2016	1	3/31-4/30/16	031-6002-441700	\$ 48.28

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[VENDOR] 1617 : ORLAND PARK POSTMASTER	06/09/16	I16-013385	16-001653	06/13/2016	1	2016 Spring Public shipping/postage	010-1201-441600	\$ 4,794.85
[VENDOR] 1623 : ORLAND BOWL, INC.	05/18/16	I16-013049	16-000258	06/03/2016	1	Spring Session SR Bowling Program - 3/23-5/11/16	283-4008-490100	\$ 3,408.00
[VENDOR] 1641 : PALOS SPORTS, INC.	218597-01	I16-013264	16-001413	06/09/2016	1	reference quote # 218597-00, Item number 10B31, Kwik goal Net Clips Box of 100	283-4003-461990	\$ 130.00
	231294-00	I16-013420	16-001525	06/13/2016	1	2016 Sports Camp Supplies per quote 231294-00	283-4007-490400	\$ 612.26
[VENDOR] 1659 : PLANNING RESOURCES, INC.	12106	I16-013193	16-000936	06/08/2016	1	Professional Services - Orland Park Landscape Reviews - April	010-2003-432800	\$ 2,173.00
[VENDOR] 1695 : RECREONICS CORP.	719748	I16-013431	16-001521	06/14/2016	1	Open Weave Umbrella (blue), #12-346.	283-4005-460180	\$ 1,071.30
	719748	I16-013431	16-001521	06/14/2016	2	Shipping	283-4005-460180	\$ 116.52
[VENDOR] 1698 : REGIONAL NEWS	3779	I16-013484	16-001620	06/14/2016	1	Ad promoting Orland Days in special pull-out section	010-1500-484200	\$ 299.00
[VENDOR] 1701 : RELIABLE FIRE EQUIPMENT CO.	670345	I16-013277	16-001454	06/09/2016	1	Service two (2) 5# fire extinguishers	010-5006-443400	\$ 16.00
[VENDOR] 1724 : SAFETY SUPPLY ILLINOIS	1902603373	I16-013372	16-001420	06/13/2016	1	MCR F2112 Black Forest Frame, Grey Lens, Frostbite2 Safety Glasses, Black Frame, Grey lens.	031-6002-464700	\$ 108.00
	1902603373	I16-013372	16-001420	06/13/2016	2	ELV HB-25 ValueMuff, Dielectric, 7.8 oz/222g. Multi-position, Blue/Black, CE, SNR 28, NRR25,	010-5002-464700	\$ 65.00
	1902603373	I16-013372	16-001420	06/13/2016	3	Shipping & handling	010-5002-464700	\$ 6.75
	1902603373	I16-013372	16-001420	06/13/2016	3	Shipping & handling	031-6002-464700	\$ 14.15
[VENDOR] 1854 : STATE TREASURER	43456	I16-013314	16-001643	06/09/2016	1	Villages share of traffic signal maintenance on intersections where the state and village share jurisdiction - Oct. 2015-Dec. 2015	010-5002-443700	\$ 3,862.68
	50280	I16-013315	16-001643	06/09/2016	1	Villages share of traffic signal maintenance on intersections where the state and village share jurisdiction - Jan. 2016-Mar. 2016	010-5002-443700	\$ 2,730.00
[VENDOR] 1881 : VAN BRUGGEN SIGNS	005.64468	I16-013508	16-001725	06/14/2016	1	Date overlay for Public Hearing Sign. Half paid by Village and half reimbursed by Sosin & Arnold Law Office	010-2003-484990	\$ 45.00
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I16-013055		06/06/2016	1	May	031-1400-441400	\$ 752,325.42
[VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	103646	I16-013228	16-001532	06/09/2016	1	Invoice 103646, Law enforcement - Recruitment Orientation Program	010-8000-432400	\$ 200.00
	103646	I16-013228	16-001532	06/09/2016	2	Law Enforcement Written Entrance Exam	010-8000-432400	\$ 4,875.00
	103651	I16-013229	16-001532	06/09/2016	1	Invoice 103651, Law Enforcement Pre-employment polygraph- John Schmeski	010-8000-432990	\$ 160.00
	103654	I16-013230	16-001532	06/09/2016	1	Invoice 103654, Law Enforcement Pre-Employment Polygraph - Amanda Wrann	010-8000-432990	\$ 160.00
	103662	I16-013231	16-001532	06/09/2016	1	Invoice 103662, Law Enforcement Pre-employment polygraph - Annette Kuklinski	010-8000-432990	\$ 160.00
[VENDOR] 2512 : MEADE, INC.	673487	I16-013255	16-000832	06/09/2016	1	Replace LED bulb - 143rd & Clearview	010-5002-443700	\$ 179.43

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	673549	116-013485	16-000832	06/14/2016	1	Replace LED - 151st & 88th Ave	010-5002-443700	\$ 48.21
[VENDOR] 2532 : MINUTEMAN PRESS	8132	116-013178	16-001362	06/08/2016	1	Employee manuals - CPAC	283-4005-460140	\$ 300.00
[VENDOR] 2817 : AVALON PETROLEUM COMPANY	05/31/16	116-013534	16-000138	06/15/2016	1	Fuel - gas and diesel - May	010-5006-462100	\$ 39,432.48
	05/31/16	116-013534	16-000138	06/15/2016	2	Pace gasoline usage - May	010-5003-462100	\$ 1,200.57
[VENDOR] 2830 : CDW GOVERNMENT LLC	CZG3758	116-013175	16-001390	06/08/2016	1	Cisco Small Business WAP371 - wireless access point Mfg. Part: WAP371-A-K9 CDW Part: 3389385	010-1600-460110	\$ 232.41
	CZG3758	116-013175	16-001390	06/08/2016	2	Cisco Small Business - power adapter - 17 Watt Cisco Systems Mfg. Part: SB-PWR-12V2A-NA CDW Part: 3408874	010-1600-460110	\$ 13.96
	DCB1170	116-013204	16-001462	06/08/2016	1	Quote HBWG557 Item #2995819 Kingston 32GB USB 3.0 DT 100 G3 Mfg# DT100G3/32GB	010-7002-460290	\$ 58.15
	DCL9834	116-013367	16-001506	06/13/2016	1	MS MBL O365 BUSINESS ESSENTIAL Mfg#: 9F5-00003 CDW # 3505607	010-1600-442850	\$ 284.70
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	2870	116-013160	16-000418	06/08/2016	1	Tree - Cent. Pool - 5/13/16	283-4003-464800	\$ 210.00
	2864	116-013170	14-001373	06/08/2016	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 10 trees	054-0000-443500	\$ 2,100.00
	2863	116-013172	16-000418	06/08/2016	1	2 Trees - VH Memorial/2 Trees - Parkview Pk & 87th & Butterfiels	283-4003-464800	\$ 840.00
	2889	116-013244	16-001536	06/09/2016	1	Weed Control and Debris Removal as requested by code enforcement - 7744 Sequoia 5/27 & 5/31/16	010-2002-442210	\$ 1,900.00
	06/01/16	116-013245	16-001431	06/09/2016	1	Mowing - Ponds/Utilities - May	031-6007-443510	\$ 18,826.93
	06/01/16	116-013245	16-001431	06/09/2016	2	Mowing - ROWS - May	010-5002-443510	\$ 5,041.18
	2871	116-013286	14-001373	06/09/2016	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 7 trees	054-0000-470700	\$ 1,470.00
	2873	116-013287	14-001373	06/09/2016	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 16 trees	054-0000-470700	\$ 3,360.00
	2874	116-013288	14-001373	06/09/2016	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 10 trees	054-0000-470700	\$ 2,100.00
	2875	116-013296	14-001373	06/09/2016	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 18 trees	054-0000-470700	\$ 3,780.00
	2868	116-013376	16-001536	06/13/2016	1	Weed Control and Debris Removal as requested by code enforcement - 13601 85th Ave	010-2002-442210	\$ 200.00
	2876	116-013397	14-001373	06/13/2016	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 18 trees	054-0000-470700	\$ 3,780.00
	2877	116-013398	14-001373	06/13/2016	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 32 trees	054-0000-470700	\$ 6,720.00
	2881	116-013399	14-001373	06/13/2016	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 18 trees	054-0000-470700	\$ 3,780.00
	2882	116-013400	14-001373	06/13/2016	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 17 trees	054-0000-470700	\$ 3,570.00
	06/01/16	116-013402	16-000417	06/13/2016	1	Parks - May	283-4003-443510	\$ 41,062.82
	06/01/16	116-013402	16-000417	06/13/2016	2	Metra	026-0000-443510	\$ 962.51
	06/01/16	116-013402	16-000417	06/13/2016	3	Sportsplex	283-4007-443510	\$ 237.00
	06/01/16	116-013402	16-000417	06/13/2016	4	CPAC	283-4005-443510	\$ 385.15
[VENDOR] 2976 : A.T. KULOVITZ & ASSOCIATES, INC.	16-111	116-013189	16-000942	06/08/2016	1	Armor Express Vortex IIIA, Ballistic Vest with blue cover, Ofc. C. Toosley	010-7002-460190	\$ 685.00
	16-111	116-013189	16-000942	06/08/2016	2	Armor Express Vortex IIIA, Ballistic vest with	010-7002-460190	\$ 685.00

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	16-111	I16-013189	16-000942	06/08/2016	3	blue cover, Ofc. R. Whalen Armor Express Vortex IIIA, Ballistic Vest with blue cover, Ofc. S. Murphy	010-7002-460190	\$ 685.00
	16-111	I16-013189	16-000942	06/08/2016	4	Armor Express Vortex IIIA, Ballistic Vest with blue cover, Ofc. D. Ziokowski	010-7002-460190	\$ 685.00
	16-111	I16-013189	16-000942	06/08/2016	5	Armor Express Vortex IIIA, Ballistic Vest with blue cover, Ofc. S. Shuster	010-7002-460190	\$ 685.00
	16-111	I16-013189	16-000942	06/08/2016	6	Armor Express Vortex IIIA, Ballistic Vest with blue cover, Ofc. J. Swendsen	010-7002-460190	\$ 685.00
[VENDOR] 3006 : ILLINOIS SECTION AWWA	200022205	I16-013536	16-000905	06/15/2016	1	SCADA 101 IEPA #10034 Training on April 5, 2016 in Lombard, Illinois. Attendees: Anthony Noto & John Krolo	031-6001-429100	\$ 100.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-313310	I16-013036	16-000184	06/03/2016	1	Sway bar bushings	010-5006-461800	\$ 11.44
	50-1323073	I16-013037	16-000184	06/03/2016	1	Oil	010-5006-462200	\$ 93.00
	52-313793	I16-013159	16-000184	06/08/2016	1	Tensioner	010-5006-461800	\$ 52.15
	50-1326988	I16-013167	16-000184	06/08/2016	1	Washer solvent drum return	010-5006-462200	\$ -15.00
	52-314700	I16-013271	16-000184	06/09/2016	1	Brake cleaner	010-5006-461990	\$ 68.04
	52-315070	I16-013421	16-000184	06/13/2016	1	Sensor	010-5006-461800	\$ 134.43
	50-1338312	I16-013422	16-000184	06/13/2016	1	Oil	010-5006-462200	\$ 47.88
	52-315215	I16-013423	16-000184	06/13/2016	1	Rotors/Brake pads	010-5006-461800	\$ 153.06
	52-315119	I16-013424	16-000184	06/13/2016	1	Rotors	010-5006-461800	\$ 125.38
	52-315552	I16-013470	16-000184	06/14/2016	1	Sensor core return	010-5006-461800	\$ -49.50
	52-315495	I16-013472	16-000184	06/14/2016	1	Battery	010-5006-461800	\$ 106.21
[VENDOR] 3210 : STANDARD EQUIPMENT CO.	C13364	I16-013457	16-001524	06/14/2016	1	Gutter Broom, # 1035685	010-5006-461700	\$ 254.40
[VENDOR] 3348 : COLUMBIA PIPE & SUPPLY CO.	2050940	I16-013540	16-001393	06/15/2016	1	Pipes for pool boiler per quote 567170SQ - STD BLK PIPE PE A53 BW	283-4005-460180	\$ 200.90
	2050940	I16-013540	16-001393	06/15/2016	2	BLK MAL 90 ELL	283-4005-460180	\$ 188.08
	2050940	I16-013540	16-001393	06/15/2016	3	BLK MAL TEE	283-4005-460180	\$ 67.72
	2050940	I16-013540	16-001393	06/15/2016	4	BLK MAL CAP	283-4005-460180	\$ 27.70
	2050940	I16-013540	16-001393	06/15/2016	5	3X2 BLK HEX BUSHING C1	283-4005-460180	\$ 24.98
	2050940	I16-013540	16-001393	06/15/2016	6	MILW2 BA-100 BRONZE BALL	283-4005-460180	\$ 181.74
	2050940	I16-013540	16-001393	06/15/2016	7	STD BLK PIPE PE A53 BW 21' UL	283-4005-460180	\$ 107.08
	2050940	I16-013540	16-001393	06/15/2016	8	BLK MAL 90 ELL	283-4005-460180	\$ 57.69
	2050940	I16-013540	16-001393	06/15/2016	9	BLACK 150# UNION LEAD FREE	283-4005-460180	\$ 53.53
	2050940	I16-013540	16-001393	06/15/2016	10	NIBCO 1854-025 2-1/2 S80 SOC FLG VAN STONE CPVC	283-4005-460180	\$ 77.06
	2050940	I16-013540	16-001393	06/15/2016	11	Price adjustment from original quote	283-4005-460180	\$ 161.04
	2053125	I16-013541	16-001393	06/15/2016	1	OATEY 30758 QUART PRIMER PURPLE NSF LISTED	283-4005-460180	\$ 10.86
	2053125	I16-013541	16-001393	06/15/2016	2	Price adjustment from original quote	283-4005-460180	\$ 89.80
	2054290	I16-013574	16-001393	06/15/2016	1	NIBCO 1854-025 2-1/2 S80 SOC FLG VAN STONE CPVC	283-4005-460180	\$ -51.29
	2052036	I16-013575	16-001393	06/15/2016	1	2-1/2 CPVC SCH 80 PIPE PE PD-800-025C 20-FOOT LGTH	283-4005-460180	\$ 803.81
	2052036	I16-013575	16-001393	06/15/2016	2	2-1/2X1/8 150# FF EPDM GASKET	283-4005-460180	\$ 20.74
	2052036	I16-013575	16-001393	06/15/2016	3	2-1/2 CPVC S80 SXS 90 EL 806-025C	283-4005-460180	\$ 40.64
	2052036	I16-013575	16-001393	06/15/2016	4	2-1/2 CPVC S80 SXS 45 ELL 817-025C	283-4005-460180	\$ 19.52
	2052036	I16-013575	16-001393	06/15/2016	5	2-1/2 CPVC S80 SXS COUP 829-025C	283-4005-460180	\$ 29.16

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	2052036	I16-013575	16-001393	06/15/2016	6	PS1100 3 GAL PIPE STRT CLAMP	283-4005-460180	\$ 141.60
	2052036	I16-013575	16-001393	06/15/2016	7	HER QT CPVC CEMNT-ORANGE 60320 MED BODY/FAST SET ALL SCH-8	283-4005-460180	\$ 52.04
	2052036	I16-013575	16-001393	06/15/2016	8	2-1/2X6 BRASS NIPPLE LEAD FREE	283-4005-460180	\$ 61.83
	2052036	I16-013575	16-001393	06/15/2016	9	Price adjustment from original quote	283-4005-460180	\$ 111.90
[VENDOR] 3638 : HOME DEPOT/GECF	9010707	I16-013039	16-000096	06/03/2016	1	Paint thinner - Util.	031-6002-461300	\$ 54.82
[VENDOR] 3689 : THOMAS PUMP CO.	160340	I16-013417	16-001508	06/13/2016	1	US motor 30 hp H030S2BLF pump	283-4005-460180	\$ 2,569.00
[VENDOR] 3742 : JIM MELKA LANDSCAPING	4-192110	I16-013327	16-000270	06/13/2016	1	Petunias/Plants - Parks	283-4003-463300	\$ 210.39
	3-193406	I16-013328	16-000270	06/13/2016	1	Petunias/Plants - Parks	283-4003-463300	\$ 291.02
	4-192109	I16-013585	16-001629	06/15/2016	1	(28) 4 inch accent plant (spikes), (vinca vine)	283-4005-463300	\$ 68.88
	4-192109	I16-013585	16-001629	06/15/2016	2	(9) Flat of annuals (Marigolds)	283-4005-463300	\$ 114.66
[VENDOR] 3806 : NATIONAL SEED COMPANY	560565SI	I16-013203	16-000293	06/08/2016	1	Restoration supplies (seed)	283-4003-463300	\$ 575.00
	560139SI	I16-013307	16-000293	06/09/2016	1	Restoration supplies (seed)	283-4003-463300	\$ 1,970.00
[VENDOR] 4254 : RAY O'HERRON/CHICAGOLAND	1629930-IN	I16-013412	16-001486	06/13/2016	1	Monadnock Autolock 26" Tactical Expandable Batons Item #9121	010-7002-460180	\$ 240.00
[VENDOR] 4290 : SCHNEIDER ELECTRIC	4863131	I16-013122	16-000739	06/07/2016	1	Internet Weather Services Account 0354525 - 6/8-9/7/16	010-1600-442850	\$ 1,248.75
[VENDOR] 4589 : LYNN PEAVEY COMPANY	318010	I16-013374	16-001449	06/13/2016	1	Item #0404 36"X720' Brown Kraft Paper #60	010-7002-460290	\$ 48.00
	318010	I16-013374	16-001449	06/13/2016	2	Shipping and Handling	010-7002-460290	\$ 15.00
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	128682	I16-013616	16-001057	06/15/2016	1	Doctor Marsh Site Planning and Engineering Restoration and Trails Plan - 3/27-4/30/16	054-0000-432500	\$ 3,722.07
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	05153068	I16-013415	16-000609	06/13/2016	1	1st aid supplies for CPAC	283-4005-464700	\$ 23.14
[VENDOR] 4815 : MARKHAM ASPHALT COMPANY	133231MB	I16-013525	16-001722	06/14/2016	1	Asphalt	031-6002-462800	\$ 430.12
	133231MB	I16-013525	16-001722	06/14/2016	2	Asphalt	031-6007-462800	\$ 430.12
	133244MB	I16-013526	16-001722	06/14/2016	1	Asphalt	010-5002-462800	\$ 434.66
	133336MB	I16-013527	16-001722	06/14/2016	1	Asphalt	031-6002-462800	\$ 520.00
	133336MB	I16-013527	16-001722	06/14/2016	2	Asphalt	010-5002-462800	\$ 65.34
	133336MB	I16-013527	16-001722	06/14/2016	3	Asphalt	031-6007-462800	\$ 63.84
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001055916	I16-012534	16-000579	06/18/2016	1	Paint/brushes/Tray liners - 153rd Metra	026-0000-461300	\$ 108.88
	001056930	I16-013243	16-000259	06/09/2016	1	Paint - CPAC	283-4005-461300	\$ 470.89
	001057491	I16-013475	16-000259	06/14/2016	1	Painting supplies for CPAC	283-4005-461300	\$ 46.90
[VENDOR] 5176 : FERGUSON ENTERPRISES	3357531	I16-013018	16-001316	06/02/2016	1	Item #SP-LDVK30000 - Lochinvar vertical DV box adaptor	283-4005-460180	\$ 705.60
	3357531	I16-013018	16-001316	06/02/2016	2	Freight	283-4005-460180	\$ 54.00
	3396893	I16-013579	16-000284	06/15/2016	1	Machinery/parts for CPAC	283-4005-461700	\$ 190.80
[VENDOR] 5401 : SHERRY'S FLOWER SHOPPE	003837	I16-013504	16-000194	06/14/2016	1	Evans	010-1500-460290	\$ 75.00
	004896	I16-013505	16-000194	06/14/2016	1	C. Pietrucha	010-1500-460290	\$ 60.00

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[VENDOR] 5620 : DELL	XJXF6F8F5	I16-013225	16-001500	06/09/2016	1	320-9794 Dell 24 Monitor - P2414H Quote 1013751814148.1 3Yr PREMIUM PANEL Ltd. Warranty, 3 yr Advanced Exchange	010-1600-460110	\$ 2,241.50
	XJXF7T2J4	I16-013297	16-001500	06/09/2016	1	Dell AC511 Stereo USB Sound Bar Quote 1013751814148.1	010-1600-460110	\$ 52.00
	XJXF7T251	I16-013298	16-001500	06/09/2016	1	Dell AC511 Stereo USB Sound Bar Quote 1013751814148.1	010-1600-460110	\$ 104.00
	XJXF7T2C1	I16-013299	16-001500	06/09/2016	1	Dell AC511 Stereo USB Sound Bar Quote 1013751814148.1	010-1600-460110	\$ 104.00
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	1690483	I16-013165	16-000189	06/08/2016	1	Truck parts	010-5006-461800	\$ 86.70
	1691172	I16-013184	16-000189	06/08/2016	1	Truck parts - Motor/Cables/Knobs	010-5006-461800	\$ 276.90
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	24155	I16-013258	16-001541	06/09/2016	1	Village of Orland Park Uniform Logos ULC	283-4003-460190	\$ 20.00
	24155	I16-013258	16-001541	06/09/2016	2	Village of Orland Park Uniform Logos ULC	283-4003-460190	\$ 7.50
[VENDOR] 5704 : I.B.E.W. LOCAL 134	06/17/2016	I16-013569		06/17/2016	1	IBEW Dues Payment 6/17/16	010-0000-210106	\$ 383.38
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	873382	I16-013040	16-000209	06/03/2016	1	Parks Admin. Copier - April	283-4003-443600	\$ 17.85
	873381	I16-013041	16-000167	06/03/2016	1	Copier maintenance for Finance North - April	010-1400-443600	\$ 109.48
	873380	I16-013042	16-000167	06/03/2016	1	Copier maintenance for Finance South - April	031-1400-443600	\$ 2.99
	873377	I16-013043	16-000550	06/03/2016	1	Konica Bizhub 222 in PW Command Room Copier ID #17350 - Monthly fee per copy charge - April	031-6001-443600	\$ 32.82
	875268	I16-013439	16-000119	06/14/2016	1	Copier Maintenance - May	010-7002-443600	\$ 38.27
	875261	I16-013440	16-000167	06/14/2016	1	Copier maintenance for Finance North - May	010-1400-443600	\$ 52.95
[VENDOR] 5760 : GORDON FOOD SERVICE STORE	768120698	I16-013370	16-000172	06/13/2016	1	Water, Pretzels and Popcorn for Concessions	283-4002-490400	\$ 33.18
[VENDOR] 5900 : AVAYA, INC.	2733690002	I16-013503	16-000351	06/14/2016	1	Avaya Annual Maintenance - 5/17-6/16/16	010-1600-443610	\$ 2,261.90
[VENDOR] 6185 : B & H TECHNICAL SERVICES, INC.	5-321/P1274	I16-013465	16-001511	06/14/2016	1	Canon iPF765 Yellow, Cyan & Magenta toners	010-2001-460100	\$ 200.85
	5-321/P1274	I16-013465	16-001511	06/14/2016	2	Shipping	010-2001-460100	\$ 9.05
[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	16056	I16-013029	14-002173	06/02/2016	1	Persimmon Meadow pond	031-6007-470500	\$ 227.20
[VENDOR] 6365 : AREA LANDSCAPE SUPPLY, INC.	2036654	I16-013366	16-000279	06/13/2016	1	Sand	283-4003-462300	\$ 115.50
[VENDOR] 6369 : PUBLIC RESPONSE GROUP, INC.	1167	I16-013139	16-001656	06/08/2016	1	June retainer	010-1201-432800	\$ 2,000.00
[VENDOR] 6391 : FASTENAL COMPANY	ILORL30242	I16-013199	16-001452	06/08/2016	1	46788 8 std clevisngrs z	283-4005-460180	\$ 116.63
	ILORL30242	I16-013199	16-001452	06/08/2016	2	46789 10 std clvishngr z	283-4005-460180	\$ 172.17
	ILORL30242	I16-013199	16-001452	06/08/2016	3	48887 2 1/2 strt pip clamp	283-4005-460180	\$ 17.60
	ILORL30242	I16-013199	16-001452	06/08/2016	4	48888 3 strt pip clamps	283-4005-460180	\$ 20.78
	ILORL30242	I16-013199	16-001452	06/08/2016	5	Freight	283-4005-460180	\$ 22.63
	ILORL30269	I16-013222	16-001452	06/09/2016	1	48892 6 strt pip clamps	283-4005-460180	\$ 11.59
	ILORL29950	I16-013309	16-000075	06/09/2016	1	Miscellaneous repair supplies	010-5006-461990	\$ 1.39
	ILORL30411	I16-013468	16-000075	06/14/2016	1	Miscellaneous repair supplies	010-5006-461990	\$ 27.96

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[VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	06/01/16	I16-013486	16-000280	06/14/2016	1	PPO - Monthly Expense - May	092-0000-453100	\$ 324,753.56
	06/01/16	I16-013486	16-000280	06/14/2016	2	HMO - Monthly Expense - May	092-0000-453200	\$ 123,744.11
[VENDOR] 6645 : RYAN HERCO PRODUCTS CORP.	8391964	I16-013048	16-000312	06/03/2016	1	CPAC Pool supplies	283-4005-461650	\$ 304.64
	8399592	I16-013270	16-000312	06/09/2016	1	CPAC supplies	283-4005-461650	\$ 289.70
	8404884	I16-013354	16-000312	06/13/2016	1	CPAC Pool supplies	283-4005-461650	\$ 230.33
	840884	I16-013510	16-000312	06/14/2016	1	CPAC Pool supplies	283-4005-461650	\$ 230.33
[VENDOR] 6676 : STAGG HIGH SCHOOL	05/16/16	I16-013004	16-000560	06/02/2016	1	Entrance Fee for Spring Fling Dance on 4/16/16	283-4008-490100	\$ 320.00
[VENDOR] 6703 : OZINGA READY MIX CONCRETE, INC	717550	I16-013226	16-000935	06/09/2016	1	Concrete supplies for Street Division concrete restoration repairs.	010-5002-462900	\$ 401.25
	714160	I16-013250	16-000935	06/09/2016	1	Concrete supplies for Street Division concrete restoration repairs.	010-5002-462900	\$ 201.25
	714160	I16-013250	16-000935	06/09/2016	2	Concrete supplies for Utility Division concrete restoration repairs.	031-6002-462900	\$ 200.00
	714161	I16-013251	16-000935	06/09/2016	1	Concrete supplies for Street Division concrete restoration repairs.	010-5002-462900	\$ 195.00
	714161	I16-013251	16-000935	06/09/2016	2	Concrete supplies for Utility Division concrete restoration repairs.	031-6002-462900	\$ 195.00
	719076	I16-013292	16-000935	06/09/2016	1	Concrete supplies for Street Division concrete restoration repairs.	010-5002-462900	\$ 186.25
	719076	I16-013292	16-000935	06/09/2016	2	Concrete supplies for Utility Division concrete restoration repairs.	031-6002-462900	\$ 186.25
	722505	I16-013454	16-000935	06/14/2016	1	Concrete supplies for Street Division concrete restoration repairs.	010-5002-462900	\$ 404.97
	722608	I16-013455	16-000935	06/14/2016	1	Concrete supplies for Street Division concrete restoration repairs.	010-5002-462900	\$ 390.00
	720019	I16-013489	16-000935	06/14/2016	1	Concrete supplies for Storm-water concrete restoration repairs.	031-6007-462900	\$ 447.50
[VENDOR] 6862 : PARKREATION, INC.	1400200204	I16-013164	16-001324	06/08/2016	1	200008230 Whale assembly-blue (body only-no spring or mounting plate)	283-4003-461600	\$ 633.00
	1400200204	I16-013164	16-001324	06/08/2016	2	shipping	283-4003-461600	\$ 39.03
[VENDOR] 6871 : MIDWEST INDUSTRIAL LIGHTING	112256	I16-013312	16-000292	06/09/2016	1	Electrical supplies - CPAC	283-4005-461200	\$ 85.00
	112256	I16-013312	16-000292	06/09/2016	2	Electrical supplies - BM	010-1700-461200	\$ 85.00
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	130347	I16-011138	16-001021	03/31/2016	1	Surface water sampling from 5 streams relating to watersheds located within the Village	031-6007-432990	\$ 249.00
	131679	I16-011140	16-001021	03/31/2016	1	Surface water sampling from 5 streams relating to watersheds located within the Village	031-6007-432990	\$ 45.00
	132605	I16-011141	16-001021	03/31/2016	1	THM/HAA Sample Testing for the potable water system	031-6002-432990	\$ 1,120.00
	133962	I16-012986	16-001021	06/02/2016	1	Surface water sampling from 5 streams relating to watersheds located within the Village.	031-6007-432990	\$ 24.00
	134395	I16-013371	16-001021	06/13/2016	1	Surface water sampling from 5 streams relating to watersheds located within the Village.	031-6007-432990	\$ 24.00
	134597	I16-013448	16-001021	06/14/2016	1	Surface water sampling from 5 streams relating to watersheds located within the	031-6007-432990	\$ 249.00

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						Village.		
[VENDOR] 7138 : AUBIN	05/10/16	116-013179	16-000484	06/08/2016	1	Plan Commissioner - Meeting Stipend - 5/10/16	010-8000-484990	\$ 75.00
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-414822	116-013155	16-000114	06/08/2016	1	Belt	010-5006-461700	\$ 3.74
	2543-415693	116-013272	16-000114	06/09/2016	1	Threadlocker	010-5006-461990	\$ 21.15
[VENDOR] 7467 : HANDZIK	3180	116-011781	16-000047	06/20/2016	1	Early childhood enrichment classes - 5/9-5/20/16	283-4002-490200	\$ 979.00
	3181	116-011782	16-000047	06/20/2016	1	Early childhood enrichment classes - 5/23-5/27/16	283-4002-490200	\$ 226.50
	3181	116-011782	16-000047	06/20/2016	2	Early childhood enrichment classes - 5/23-5/27/16	283-4002-490200	\$ 263.00
	103CR	116-012196	16-000047	06/20/2016	1	Credit for cancelled classes on 3/18/16	283-4002-490200	\$ -78.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	164854	116-013044	16-001342	06/03/2016	1	Uniforms - Otten	283-4003-460190	\$ 200.00
	164859	116-013045	16-001342	06/03/2016	1	Uniforms - Madden	283-4003-460190	\$ 158.44
	164864	116-013046	16-001342	06/03/2016	1	Uniforms - McCarthy	283-4003-460190	\$ 198.70
	165435	116-013127	16-001342	06/08/2016	1	Uniforms - Kats	283-4003-460190	\$ 199.94
	165389	116-013128	16-001342	06/08/2016	1	Uniforms - Mescall	283-4003-460190	\$ 196.26
	165369	116-013130	16-000776	06/08/2016	1	Uniforms - Malloy	283-4003-460190	\$ 346.30
	165392	116-013131	16-000776	06/08/2016	1	Uniforms - Ganser	283-4003-460190	\$ 296.94
	165390	116-013132	16-000776	06/08/2016	1	Boots - Ganser	283-4003-460190	\$ 104.95
	165368	116-013133	16-000776	06/08/2016	1	Uniforms - Beck	283-4003-460190	\$ 400.00
	165388	116-013137	16-001342	06/08/2016	1	Uniforms/Boots - Dorgan	283-4003-460190	\$ 151.99
	166165	116-013196	16-000776	06/08/2016	1	Uniforms - Malloy	283-4003-460190	\$ 30.60
[VENDOR] 7537 : ALEXANDER EQUIPMENT CO., INC.	123100	116-013275	16-001455	06/09/2016	1	Drum bearing # 23941-251	010-5006-461700	\$ 1,259.82
	123100	116-013275	16-001455	06/09/2016	2	Additional parts needed for chipper 5135-collar assy # 24542-133	010-5006-461700	\$ 126.95
	123100	116-013275	16-001455	06/09/2016	3	Engine enclosure door lock assemblies for chipper 5166-part# SD2215 & SD2216	010-5006-461700	\$ 63.90
	123637	116-013577	16-001455	06/15/2016	1	Return collar assembly on original invoice 123100	010-5006-461700	\$ -126.95
[VENDOR] 7575 : CDS OFFICE TECHNOLOGIES	INV1002818	116-013227	16-001427	06/09/2016	1	Doc #450210 Replace Arbitrator 2.4GHz Mic Receiver and Installation Components Part #CCR24R	010-7002-443200	\$ 175.00
	INV1002818	116-013227	16-001427	06/09/2016	2	Shipping	010-7002-443200	\$ 15.00
[VENDOR] 7773 : LIFE FITNESS	4984430	116-013518	16-000940	06/14/2016	1	Freight	283-4007-460180	\$ 24.56
[VENDOR] 7841 : BLACK DIRT, INC.	052516L01	116-013473	16-000824	06/14/2016	1	Black dirt	010-5002-463300	\$ 770.00
	053116L-01	116-013535	16-001744	06/15/2016	1	1 Semi-load of top soil	283-4003-463300	\$ 235.00
	053116L-01	116-013535	16-001744	06/15/2016	2	Delivery	283-4003-463300	\$ 150.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	43975	116-013212	16-000159	06/08/2016	1	PD	010-1700-432910	\$ 145.00
	T12107	116-013213	16-000159	06/08/2016	1	SPLX	283-4007-432910	\$ 205.00
	T23150	116-013214	16-000159	06/08/2016	1	PW Shed/Old Salt Bldg	010-1700-432910	\$ 125.00
	T38152	116-013216	16-000159	06/08/2016	1	VH	010-1700-432910	\$ 210.00

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	44532	116-013256	16-000159	06/09/2016	1	FLC	283-4001-432910	\$ 250.00
[VENDOR] 7940 : KEYSTONE HATCHERIES	27415	116-013291	16-000793	06/09/2016	1	Item #LMB10+ - Largemouth Bass 10"+	283-4003-464850	\$ 7,942.00
[VENDOR] 8046 : JADE DISTRIBUTION	33043	116-013195	16-000887	06/08/2016	1	Soap and shampoo for Sportsplex	283-4007-460150	\$ 327.47
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	52850/1	116-013332	16-000340	06/13/2016	1	Fasteners - Sportsplex	283-4007-461300	\$ 6.48
	52871/1	116-013333	16-000340	06/13/2016	1	Oil-Dri - Building Maintenance	010-1700-461300	\$ 25.98
	52886/1	116-013515	16-001729	06/14/2016	1	Piping/parts for Pool boiler installation	283-4005-461700	\$ 95.05
[VENDOR] 8226 : CLOWNING AROUND ENTERTAINMENT, INC.	31082	116-013487	16-001345	06/14/2016	1	1/2 Deposit for Entertainment Package for Kids Day Taste of Orland 2016 1-5pm, Saturday, August 6.	010-9400-490220	\$ 2,499.50
	31082	116-013488	16-001345	06/14/2016	1	Entertainment Package for Kids Day Taste of Orland 2016 1-5pm, Saturday, August 6. Final payment	010-9400-490220	\$ 2,499.50
[VENDOR] 8231 : APPLE CHEVROLET	299498	116-013166	16-000160	06/08/2016	1	P/S fluid cooler	010-5006-461800	\$ 56.19
[VENDOR] 8496 : JOHN S SWIFT COMPANY, INC.	16-0241	116-013358	16-001306	06/13/2016	1	3-Panel Pool Guide pamphlet (1000 copies) 7 x 7 (flat size 20.875 x 7, score two places & fold two times to 7 x 7 4/4 w/ bleeds carton pack 100# Uncoated Cover, Brilliant White - Manadnock Astrolite	283-4005-460140	\$ 1,192.00
	16-0241	116-013358	16-001306	06/13/2016	2	Delivery	283-4005-460140	\$ 100.00
[VENDOR] 8733 : CASE LOTS	012689	116-013149	16-001156	06/08/2016	1	DCOF - Folgers Regular Coffee	283-4007-460150	\$ 45.00
	012689	116-013149	16-001156	06/08/2016	2	DCOFD - Folgers Decaf Coffee	283-4007-460150	\$ 50.80
	012689	116-013149	16-001156	06/08/2016	3	DCC - Coffee Creamer Canisters	283-4007-460150	\$ 33.90
	012689	116-013149	16-001156	06/08/2016	4	DS2 - Domino Sugar Canisters	283-4007-460150	\$ 33.90
	012689	116-013149	16-001156	06/08/2016	5	DS1SL - Sweet & Low Sugar Substitute	283-4007-460150	\$ 47.54
[VENDOR] 8741 : CITY TECH USA	2709	116-013352	16-001588	06/13/2016	1	Annual license fee	010-1100-429200	\$ 390.00
[VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE	3304049844	116-013588	16-001311	06/15/2016	1	53603 - Primera Ink Cartridge, 53603, Yellow	010-7002-460100	\$ 28.99
	3304049844	116-013588	16-001311	06/15/2016	2	53601 - Primera Ink Cartridge, 53601, Cyan	010-7002-460100	\$ 28.99
	3304049844	116-013588	16-001311	06/15/2016	3	53602 - Primera Ink Cartridge, 53602, Magenta	010-7002-460100	\$ 28.99
	3304049844	116-013588	16-001311	06/15/2016	4	53604 - Primera Ink Cartridge, 53604, Black	010-7002-460100	\$ 36.99
	3304049845	116-013589	16-001352	06/15/2016	1	94917 - Verbatim 94917 4.7 GB DVD+R Spindle, 50/Pack	010-7002-460100	\$ 130.14
	3304049845	116-013589	16-001352	06/15/2016	2	12257 - Staples CD/DVD Envelopes, 5"W x 5"H, White, 50/Bx	010-7002-460100	\$ 27.50
	3304049845	116-013589	16-001352	06/15/2016	3	74701 - Swingline Light Duty Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7040501)	010-7002-460100	\$ 17.58
	3304049846	116-013590	16-001430	06/15/2016	1	69270 - Swingline High Capacity Electric Stapler, Fastening Capacity 70 Sheets/20 lb., Black (S7069270)	010-7002-460100	\$ 1,024.92
	3304049846	116-013590	16-001430	06/15/2016	2	702512 - Duck HP260 High-Performance Packaging Tape, 1.88" x 60 yds, 6 Rolls with 2 Free Rolls	010-7002-460100	\$ 24.65
	3304049847	116-013591	16-001512	06/15/2016	1	486955 - Simply brand Self-Stick Removable Notes, Blank, Yellow, 3" x 3", 18/Pk	010-7002-460100	\$ 7.68

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	3304049847	116-013591	16-001512	06/15/2016	2	728396 - Verbatim DVD+R Recordable Discs on Spindle, 4.7GB, 120-Minute, White, 50/Pk	010-7002-460100	\$ 130.14
	3304049847	116-013591	16-001512	06/15/2016	3	504241 - Swingline S.F. 227 Staple Cartridge, 3/8"Leg Length, 5,000/Cartridge (S7069495)	010-7002-460100	\$ 84.30
[VENDOR] 8793 : AT & T MOBILITY	287014672891	116-013302		06/09/2016	1	4/19-5/18/16	010-1600-441100	\$ 59.17
	287014672891	116-013302		06/09/2016	2	4/19-5/18/16	010-1100-441100	\$ 177.51
	287014672891	116-013302		06/09/2016	3	4/19-5/18/16	010-1400-441100	\$ 59.17
[VENDOR] 8900 : CROWN AWARDS	32772167	116-013259	16-001526	06/09/2016	1	2016 Sports Camp Awards per order #06290801	283-4007-490430	\$ 237.69
	32772033	116-013260	16-001526	06/09/2016	1	2016 Sports Camp Awards per order #06290801	283-4007-490430	\$ 60.04
[VENDOR] 8905 : LEXISNEXIS RISK DATA MGMT. INC.	1042400-20160531	116-013496	16-000508	06/14/2016	1	Investigations Background checks - May	010-7002-432990	\$ 282.45
[VENDOR] 8958 : TRAINING CONCEPTS, INC.	27103	116-013261	16-001369	06/09/2016	1	instructor renewal course	283-4001-429100	\$ 50.00
	27022	116-013262	16-001477	06/09/2016	1	Heartsaver instructor training materials	283-4007-429100	\$ 259.95
[VENDOR] 8995 : STATE OF ILLINOIS	9557021	116-013240	16-001609	06/09/2016	1	B108376 State safety inspection.	283-4005-443150	\$ 70.00
	9557021	116-013240	16-001609	06/09/2016	2	B0108377 State safety inspection.	283-4005-443150	\$ 70.00
	9557021	116-013240	16-001609	06/09/2016	3	U0254830 State safety inspection.	283-4005-443150	\$ 70.00
[VENDOR] 9122 : GROUNDS KEEPER LANDSCAPE CARE, LLC	14454	116-013490	13-000569	06/14/2016	1	Tree & Stump Removal and Restoration - 2 removals on Ridge Dr/2 restores 9976 West Ave	054-0000-470700	\$ 870.66
[VENDOR] 9192 : SPACECO, INC.	68147	116-012443	14-003192	06/16/2016	1	Jefferson Avenue extension - 3/27-4/30/16	282-0000-471250	\$ 40,337.57
[VENDOR] 9217 : MBS IDENTIFICATION INC.	24337	116-013180	16-001361	06/08/2016	1	Datacard #534000-003 YMCK-T Ribbon	283-4001-460100	\$ 875.00
	24337	116-013180	16-001361	06/08/2016	1	Datacard #534000-003 YMCK-T Ribbon	283-4005-460100	\$ 525.00
	24337	116-013180	16-001361	06/08/2016	1	Datacard #534000-003 YMCK-T Ribbon	283-4007-460100	\$ 1,225.00
	24337	116-013180	16-001361	06/08/2016	2	Zebra 800015-440 (I) panel ribbon	283-4005-460100	\$ 450.00
	24337	116-013180	16-001361	06/08/2016	3	Ultra I PVC-Card	283-4005-460100	\$ 220.00
	24337	116-013180	16-001361	06/08/2016	4	Freight	283-4007-460100	\$ 70.00
[VENDOR] 9238 : BURRIS EQUIPMENT	PS01834	116-013432	16-000072	06/14/2016	1	Lift arm	010-5006-461700	\$ 200.10
	PS01834	116-013432	16-000072	06/14/2016	2	Oil mix	010-5006-462200	\$ 103.56
	PS01796	116-013433	16-000072	06/14/2016	1	Parts for Parks Equipment	010-5006-461700	\$ 68.85
	PS01959	116-013434	16-000072	06/14/2016	1	Oil mix	010-5006-462200	\$ 37.50
[VENDOR] 9264 : ULRICH	05/27/16	116-013476	16-000107	06/14/2016	1	Line Dancing - 5/3-5/27/16	283-4002-490200	\$ 375.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-365772	116-013252	16-000154	06/09/2016	1	Switch/Solenoid	010-5006-461800	\$ 25.73
	40-365709	116-013253	16-000154	06/09/2016	1	Wheel hub	010-5006-461800	\$ 94.72
	40-365820	116-013254	16-000154	06/09/2016	1	Solenoid	010-5006-461800	\$ 84.91
	40-366321	116-013278	16-000154	06/09/2016	1	Actuator	010-5006-461800	\$ 25.62
	40-366808	116-013426	16-000154	06/14/2016	1	J case	010-5006-461800	\$ 6.10
	40-367196	116-013427	16-000154	06/14/2016	1	Miscellaneous repair supplies	010-5006-461990	\$ 16.22
	40-367196	116-013427	16-000154	06/14/2016	2	P/S fluid	010-5006-461800	\$ 7.17

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	40-367340	I16-013428	16-000154	06/14/2016	1	Cap & rotor	010-5006-461800	\$ 43.90
	40-366980	I16-013429	16-000154	06/14/2016	1	Brake pads & rotors	010-5006-461800	\$ 170.31
	40-367412	I16-013592	16-000154	06/15/2016	1	Credit for return on original inv. 367196	010-5006-461800	\$ -5.36
	40-367644	I16-013593	16-000154	06/15/2016	1	Wiper blades	010-5006-461800	\$ 16.56
	40-367125	I16-013594	16-000154	06/15/2016	1	Credit for return on original inv. 365772	010-5006-461800	\$ -15.61
	40-367541	I16-013595	16-000154	06/15/2016	1	Links	010-5006-461800	\$ 16.24
[VENDOR] 9302 : POMP'S TIRE	690038104	I16-013279	16-000124	06/09/2016	1	Tires	010-5006-461890	\$ 97.50
	690038382	I16-013280	16-000124	06/09/2016	1	Tires	010-5006-461890	\$ 2,948.00
[VENDOR] 9331 : TASER INTERNATIONAL	TASE46642	I16-013520	16-000903	06/14/2016	1	Taser Instructor Recertification Class Glenwood, IL 11/3/16 - Holzinger	010-7002-429100	\$ 225.00
[VENDOR] 9589 : WRIGHT CONCRETE RECYCLING, INC.	051016L-13	I16-013519	16-001502	06/14/2016	1	Recycled concrete	010-5002-462300	\$ 983.97
	051016L-13	I16-013519	16-001502	06/14/2016	2	Recycled concrete	031-6002-462300	\$ 983.97
	051016L-13	I16-013519	16-001502	06/14/2016	3	Recycled concrete	031-6003-462300	\$ 983.96
	051016L-13	I16-013519	16-001502	06/14/2016	4	Recycled concrete	031-6007-462300	\$ 983.96
[VENDOR] 9656 : MENARDS - HOMER GLEN	02148	I16-013339	16-000338	06/13/2016	1	Caution tape/Sharpies/Supplies - CPAC	283-4005-461300	\$ 42.23
	85885	I16-013341	16-000338	06/13/2016	1	Building supplies - Civic Center bingo closet repairs	021-1800-461300	\$ 114.21
	85841	I16-013343	16-000338	06/13/2016	1	Vent - CPAC	283-4005-461300	\$ 6.98
	85391	I16-013464	16-001573	06/14/2016	1	Screws for building theater equipment/sets.	283-4002-490460	\$ 9.58
[VENDOR] 9664 : WAREHOUSE DIRECT	3052115-0	I16-013017	16-000983	06/02/2016	1	Air freshener dispensers - CPAC	283-4005-461100	\$ 525.00
	3064556-0	I16-013176	16-000983	06/08/2016	1	Paper towels/Plates/Air freshener/Toilet paper/Puffs - BM	010-1700-460150	\$ 921.37
	3066899-0	I16-013182	16-001428	06/08/2016	1	WHD-20330 Manila Folder	010-1500-460100	\$ 12.78
	3066901-0	I16-013183	16-001414	06/08/2016	1	SAN37675PP - Permanent Markers, Ultra Fine Point, Assorted Colors, 5/ Set	010-7002-460100	\$ 7.52
	3066901-0	I16-013183	16-001414	06/08/2016	2	PAP3381131 - Ballpoint Stick Pen, Black Ink, Fine, Dozen	010-7002-460100	\$ 2.97
	3066901-0	I16-013183	16-001414	06/08/2016	3	HEWCB327FN - HP 98, (CB327FN) Black / HP 95, Tri- Color 2- pack Original Ink Cartridges	010-7002-460100	\$ 49.99
	3066901-0	I16-013183	16-001414	06/08/2016	4	UNV31304 - Clear Push Pins, Plastic, 3/ 8", 100/ Pack	010-7002-460100	\$ 2.19
	3066901-0	I16-013183	16-001414	06/08/2016	5	SWI38101 - Deluxe Jaw- Style Staple Remover, Black	010-7002-460100	\$ 27.60
	3064556-1	I16-013191	16-000983	06/08/2016	1	Dispenser hand towels - BM	010-1700-460150	\$ 142.00
	3066078-0	I16-013192	16-000983	06/08/2016	1	Dispenser hand towels/Foam cleaner/Bleach cleaner/Toilet paper - SPLX	283-4007-460150	\$ 532.96
	3069701-0	I16-013355	16-001443	06/13/2016	1	HAM103267 Fore MP Multipurpose Paper, 96 Brightness, 20lb, 8- 1/ 2x11, White, 5000/ Carton	010-2001-460100	\$ 95.40
	3069701-0	I16-013355	16-001443	06/13/2016	2	DIE60052101 Coffee People Donut Shop Extra Bold, K- cups, 24/ box	010-2001-460150	\$ 56.04
	3069704-0	I16-013356	16-001445	06/13/2016	1	Menu-size laminating pouches: MMMTP385625	283-4001-460100	\$ 49.65
	3069704-0	I16-013356	16-001445	06/13/2016	2	PRES-a-ply Address labels-7500: AVE30606	283-4001-460100	\$ 20.13
	3069704-0	I16-013356	16-001445	06/13/2016	3	Steel Triple Wall Pocket: SAF5652BL	283-4005-460100	\$ 46.75
	3069704-0	I16-013356	16-001445	06/13/2016	4	Lgl. brown file pockets-25: WHD1526EOX	283-4001-460100	\$ 35.52
	3069704-0	I16-013356	16-001445	06/13/2016	5	Mini-binder clips: UNV10199VP3	283-4001-460100	\$ 8.46

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	3069719-0	116-013357	16-001448	06/13/2016	1	Green Mountain Newman's Special Blend - Extra Bold K-Cups GMT-4050	010-1200-460150	\$ 61.04
	3069719-0	116-013357	16-001448	06/13/2016	2	Domino Canister Powder Creamer - DMN0700	010-1200-460150	\$ 10.62
	3069719-0	116-013357	16-001448	06/13/2016	3	Domino Canister - Sugar - DMN401424	010-1200-460150	\$ 9.66
	3066003-0	116-013359	16-000983	06/13/2016	1	Laundry detergent - SPLX	283-4007-460150	\$ 159.36
	3072940-0	116-013360	16-001456	06/13/2016	1	VER49176 Store 'n' Go V3 USB 3.0 Drive, 16GB, Black/ Blue	010-2001-460100	\$ 26.38
	3072940-0	116-013360	16-001456	06/13/2016	2	SAN30001 Sharpie, Permanent Marker, Fine Point, Black, Dozen	010-2001-460100	\$ 7.20
	3072958-0	116-013361	16-001457	06/13/2016	1	MMM6549YW Standard Self- Stick Regular 3x3 Notes, Yellow, 12 100- Sheet Pads/ Pack	010-2001-460100	\$ 7.50
	3072958-0	116-013361	16-001457	06/13/2016	2	UNV10220 Large Binder Clips, Steel Wire, 1" Capacity, 2" Wide, Black/ Silver, Dozen	010-2001-460100	\$ 9.54
	3072958-0	116-013361	16-001457	06/13/2016	3	AVE21272 Micropore Stamp Pad, 6 1/ 4 x 3 1/ 4, Red	010-2001-460100	\$ 18.04
	3073353-0	116-013363	16-000983	06/13/2016	1	Paper towels, plates, dispenser hand towels, plastic knives, forks, plastic garbage bags, Air fresheners, hand soap, hand sanitizers and germicidal cleaners - BM	010-1700-460150	\$ 1,340.25
	3063461-0	116-013364	16-001377	06/13/2016	1	Hammermill 28# color copy paper 8.5x11 HAM 102467	283-4001-460100	\$ 190.40
	3063461-0	116-013364	16-001377	06/13/2016	2	1/16" Rubber bands UNV-00119	283-4001-460100	\$ 4.02
	3063461-0	116-013364	16-001377	06/13/2016	3	Post it notes 1.5x2 MMM653AN	283-4001-460100	\$ 16.95
	3063470-0	116-013365	16-001378	06/13/2016	1	Avery Durable Binder with Slant Rings, 11 x 8 1/ 2, 1 1/ 2", Blue Item # AVE27351	010-1600-460100	\$ 5.98
	3063470-0	116-013365	16-001378	06/13/2016	2	Avery Durable Binder with Slant Rings, 11 x 8 1/ 2, 1 1/ 2", Burgundy Item # AVE-27352	010-1600-460100	\$ 6.23
	3063470-0	116-013365	16-001378	06/13/2016	3	Avery Durable Binder with Slant Rings, 11 x 8 1/ 2, 1 1/ 2", Green Item # AVE27353	010-1600-460100	\$ 6.90
	3063470-0	116-013365	16-001378	06/13/2016	4	Warehouse Direct, Redrope Recycled File Pockets, Letter Size, 3.5" Exp., 50/ Box Item # WHDS24E	010-1600-460100	\$ 29.38
	3072976-0	116-013368	16-001468	06/13/2016	1	Name badges-100: UNV39105	283-4008-490700	\$ 34.08
	3072976-0	116-013368	16-001468	06/13/2016	2	File folders: SMD11951	283-4001-460100	\$ 22.07
	3072976-0	116-013368	16-001468	06/13/2016	3	Click dry erase markers: SAN1741919	283-4001-460100	\$ 4.36
	3072976-0	116-013368	16-001468	06/13/2016	4	Tab dividers: AVE11511	283-4001-460100	\$ 11.58
	3073133-0	116-013369	16-001467	06/13/2016	1	Top 1256 Time card 3 1/2x9, 500/box	010-1700-460100	\$ 67.38
	3073133-0	116-013369	16-001467	06/13/2016	2	Top 1256 Time card 3 1/2x9, 500/box	283-4003-460100	\$ 67.38
	3073133-0	116-013369	16-001467	06/13/2016	3	Verbatim classic USB 2.0 flash drive, 16GB, blue VER97275	283-4003-460100	\$ 10.98
	3073133-0	116-013369	16-001467	06/13/2016	4	Verbatim classic USB 2.0 flash drive, 8GB, blue VER97088	283-4003-460100	\$ 31.04
	3075671-0	116-013406	16-001509	06/13/2016	1	UNV31304 - Clear Push Pins, Plastic, 3/ 8", 100/ Pack	010-7002-460100	\$ 2.19
	3075671-0	116-013406	16-001509	06/13/2016	2	DIX87170 - Dixon® Ticonderoga® Dixon Redimark? Metal Cased Markers - 8717 Black 6" Barrel Redimark	010-7002-460100	\$ 77.40
	3075671-0	116-013406	16-001509	06/13/2016	3	WHD74135 - Warehouse Direct, Hanging File Folders, Legal Size, 1/ 3 Cut Tabs, Standard Green, 25/ Box	010-7002-460100	\$ 31.29
	3075671-0	116-013406	16-001509	06/13/2016	4	WHD74055 - Warehouse Direct, Hanging File Folders, Letter Size, 1/ 5 Cut Tabs, Standard Green, 25/ Box	010-7002-460100	\$ 22.50
	3075882-0	116-013407	16-000983	06/13/2016	1	Toilet paper/Screens - RA	010-1700-460150	\$ 244.24
	3075922-0	116-013408	16-001519	06/13/2016	1	WAU49141 Exact Index Card Stock, 90 lbs., 8- 1/ 2 x 11, Canary, 250 Sheets/ Pack	010-2001-460100	\$ 27.60

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	3078838-0	I16-013442	16-001555	06/14/2016	1	WHDSM11 - 'Spot Market' 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/ 2 x 11, Ten 500- Sheet Reams/ Carton	010-7002-460100	\$ 449.25
	3079978-0	I16-013445	16-001564	06/14/2016	1	DURMN1500B16Z CopperTop Alkaline Batteries with Duralock Power Preserve Technology, AA, 16/ Pk	010-2001-460100	\$ 12.41
	3079978-0	I16-013445	16-001564	06/14/2016	2	MMM6539YW Standard Self- Stick Micro 1- 1/ 2x2 Notes, Yellow, 12 100- Sheet Pads/ Pk	010-2001-460100	\$ 2.94
	3081283-0	I16-013447	16-001566	06/14/2016	1	Adding machine/calculator: MP11DX	283-4001-460180	\$ 37.97
	3081283-0	I16-013447	16-001566	06/14/2016	2	Meeting notebook: MEA06062	283-4001-460100	\$ 32.40
	3081283-0	I16-013447	16-001566	06/14/2016	3	Post-it flags: MMM6834	283-4001-460100	\$ 10.23
	3081283-0	I16-013447	16-001566	06/14/2016	4	D batteries: EVEEN95	283-4001-460100	\$ 11.80
	3081283-0	I16-013447	16-001566	06/14/2016	5	Post-it notes: MMMR330-12AP	283-4001-460100	\$ 36.33
	3081283-0	I16-013447	16-001566	06/14/2016	6	Post-it easel pads: MMM561	283-4001-460100	\$ 86.40
	3081289-0	I16-013450	16-001567	06/14/2016	1	#ROL-E23569 - Pencil caddies	283-4005-460100	\$ 13.48
	3081289-0	I16-013450	16-001567	06/14/2016	2	#RUB-96050ROS - Folder Organizer	283-4005-460100	\$ 24.44
	3081289-0	I16-013450	16-001567	06/14/2016	3	#SWI-78911 - Stapler	283-4005-460100	\$ 28.95
	3081289-0	I16-013450	16-001567	06/14/2016	4	#UNV-43623 - Dry Erase Board	283-4005-460180	\$ 20.66
	3081289-0	I16-013450	16-001567	06/14/2016	5	#LAK-LSF1610CBM - Stand up fan	283-4005-460180	\$ 63.69
	3081289-0	I16-013450	16-001567	06/14/2016	6	#NIC-P92084EA - Sanitizer Hand Wipes	283-4005-460100	\$ 33.40
	3081289-0	I16-013450	16-001567	06/14/2016	7	#UNV-35715 - Calculator Paper Rolls	283-4005-460100	\$ 7.23
	3081289-0	I16-013450	16-001567	06/14/2016	8	#UNV-55520 - Pencils	283-4005-460100	\$ 3.56
	3081289-0	I16-013450	16-001567	06/14/2016	9	#UNV-35617 - Fan fold pop up note pads	283-4005-460100	\$ 23.26
	3081289-0	I16-013450	16-001567	06/14/2016	10	#PAP-6330187 - Comfortmate pens	283-4005-460100	\$ 13.56
	3081289-0	I16-013450	16-001567	06/14/2016	11	#UNV-72210 - paper clips (No.1)	283-4005-460100	\$ 1.26
	3081289-0	I16-013450	16-001567	06/14/2016	12	#UNV-72220 - paper clips (jumbo)	283-4005-460100	\$ 3.45
	3081289-0	I16-013450	16-001567	06/14/2016	13	#TOP1275 - Time cards	283-4007-460100	\$ 49.92
	3078415-0	I16-013453	16-001548	06/14/2016	1	Prism Plus Colored Legal Pads, 8 1/ 2 x 11 3/ 4, Orchid, 50 Sheets, Dozen TOP63140 (UNV35884)	010-1600-460100	\$ 25.12
	3082144-0	I16-013477	16-000983	06/14/2016	1	Cleaner/Toilet paper/Bug spray/Paper towels - CPAC	283-4005-461100	\$ 513.70
	3082707-0	I16-013478	16-000983	06/14/2016	1	Paper towels/Dispenser hand towels/Garbage bags/Air fresheners - SPLX	283-4007-460150	\$ 465.93
	3082709-0	I16-013479	16-001569	06/14/2016	1	#HEWCZ181A - HP Laser Jet Printer	283-4005-460180	\$ 266.77
	3082709-0	I16-013479	16-001569	06/14/2016	2	#LBP6030w - Canon Laser Printer	283-4005-460180	\$ 255.73
	3082712-0	I16-013482	16-001569	06/14/2016	1	#BLT-34734 - Oui Stacking Stool	283-4005-460180	\$ 239.66
[VENDOR] 9733 : URS CORPORATION	32-37751610	I16-013246	12-000006	06/09/2016	1	Wolf Road from 143rd to 167th - 10/31/15-4/29/16	054-0000-484800	\$ 1,290.25
	32-37751610	I16-013246	12-000006	06/09/2016	2	Wolf Road from 143rd to 167th - 10/31/15-4/29/16	054-0000-484800	\$ 64,361.37
	32-37751610	I16-013246	12-000006	06/09/2016	3	Wolf Road from 143rd to 167th - 10/31/15-4/29/16	054-0000-484800	\$ 8,388.21
[VENDOR] 9834 : PETTY CASH - KAREN KUBIK	06062016	I16-013079		06/06/2016	1	Reimburse Petty Cash 6/6/2016	010-0000-429100	\$ 191.71
	06062016	I16-013079		06/06/2016	1	Reimburse Petty Cash 6/6/2016	010-1100-429400	\$ 75.00
	06062016	I16-013079		06/06/2016	1	Reimburse Petty Cash 6/6/2016	010-1500-460150	\$ 16.98
	06062016	I16-013079		06/06/2016	1	Reimburse Petty Cash 6/6/2016	010-1500-460290	\$ 97.40
	06062016	I16-013079		06/06/2016	1	Reimburse Petty Cash 6/6/2016	010-1600-442850	\$ 8.17
	06062016	I16-013079		06/06/2016	1	Reimburse Petty Cash 6/6/2016	021-1800-460290	\$ 6.98
	06062016	I16-013079		06/06/2016	1	Reimburse Petty Cash 6/6/2016	026-0000-322911	\$ 1.10

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[VENDOR] 9930 : JACOBS	05/24/16	I16-013410	16-000488	06/13/2016	1	Plan Commissioner - Meeting Stipends - 4/26 & 5/24/16	010-8000-484990	\$ 150.00
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02998	I16-013325	16-001020	06/13/2016	1	Sheet metal - CPAC	283-4005-461300	\$ 42.50
	02792	I16-013326	16-001020	06/13/2016	1	Surge protector/Data cable - CPAC	283-4005-461200	\$ 44.92
	02792	I16-013326	16-001020	06/13/2016	2	Cable ties/Dusting air/Nuts/Washers - CPAC	283-4005-461300	\$ 17.37
	02417	I16-013329	16-001020	06/13/2016	1	Painting supplies - CPAC	283-4005-461300	\$ 251.20
	19029	I16-013330	16-001613	06/13/2016	1	Galvanized watering cans	283-4003-461990	\$ 71.88
	19029	I16-013330	16-001613	06/13/2016	2	Garden Weasel Edger	283-4003-460170	\$ 41.36
	19029	I16-013330	16-001613	06/13/2016	3	Tru Tough Action Hoe Wood	283-4003-460170	\$ 115.04
	19029	I16-013330	16-001613	06/13/2016	4	Irwin 8-Pc Protq Screwdriver set	283-4003-460170	\$ 22.48
	23804	I16-013331	16-000083	06/13/2016	1	Painter's tape - PD	010-7002-460290	\$ 8.53
	02901	I16-013334	16-001572	06/13/2016	1	Saw blades for Pool maintenance	283-4005-460170	\$ 65.44
	02901	I16-013334	16-001572	06/13/2016	2	Moisture Potting Mix	283-4005-463300	\$ 75.48
	09009	I16-013335	16-000257	06/13/2016	1	Muriatic acid - CPAC	283-4005-461650	\$ 179.76
	09009	I16-013336	16-001022	06/13/2016	1	Wall mount hose reel - CPAC	283-4003-461990	\$ 97.81
	02456	I16-013337	16-001020	06/13/2016	1	Supplies for concession screen repair - CPAC	283-4005-461300	\$ 15.71
	02374	I16-013338	16-001020	06/13/2016	1	Building supplies - Civic Center bingo closet repairs	021-1800-461300	\$ 105.35
	02097	I16-013340	16-001022	06/13/2016	1	Charcoal/grilling supplies - Parks	283-4003-460290	\$ 597.28
	02711	I16-013342	16-001004	06/13/2016	1	Electrical supplies - PD simulator room	010-1700-461200	\$ 24.38
	02782	I16-013392	16-000766	06/13/2016	1	Building Materials for Sets and Flats for OPTT	283-4002-490450	\$ 92.06
	02968	I16-013393	16-000766	06/13/2016	1	Building Materials for Sets and Flats for OPTT	283-4002-490450	\$ 12.12
	02299	I16-013581	16-001020	06/15/2016	1	Ball valves - CPAC	283-4005-461300	\$ 35.96
	02300	I16-013582	16-001020	06/15/2016	1	Hangers/Rags/Screws - CPAC	283-4005-461300	\$ 19.18
	02428	I16-013584	16-001020	06/15/2016	1	Entry lock/Screen - Civic Center	021-1800-461300	\$ 71.90
[VENDOR] 10079 : 22ND CENTURY MEDIA	00392134	I16-013140	16-001290	06/08/2016	1	Public Hearing Notice for Plan Commission for Southside Hitmen to run on 5/5/16.	010-8000-442300	\$ 52.92
	00394528	I16-013141	16-001472	06/08/2016	1	PHN for Motor Vehicle Services	010-8000-442300	\$ 69.12
	00394530	I16-013142	16-001472	06/08/2016	1	PHN for Village of Orland Park Land Development Code amendments	010-8000-442300	\$ 154.44
	00394531	I16-013143	16-001472	06/08/2016	1	PHN for Cosmetic Enhancement Clinic & Academy	010-8000-442300	\$ 73.44
	00395555	I16-013311	16-001687	06/09/2016	1	Public Hearing Notice for Palos Campus Redevelopment in the Prairie on 5/26/16	010-2003-442300	\$ 151.20
	00393437	I16-013514	16-000613	06/14/2016	1	May 5 issue	283-4007-442300	\$ 1,439.00
[VENDOR] 10213 : CURRIE MOTORS	101516	I16-013154	16-000179	06/08/2016	1	Link	010-5006-461800	\$ 10.65
	101532	I16-013248	16-000179	06/09/2016	1	Link/Nuts	010-5006-461800	\$ 14.85
	101525	I16-013249	16-000179	06/09/2016	1	Nuts	010-5006-461800	\$ 11.76
	101346	I16-013273	16-000179	06/09/2016	1	Moulding	010-5006-461800	\$ 93.01
	101639	I16-013274	16-000179	06/09/2016	1	Tail light	010-5006-461800	\$ 176.34
	101729	I16-013469	16-000179	06/14/2016	1	Nuts	010-5006-461800	\$ 11.76
[VENDOR] 10592 : NEXT DAY PLUS	5000624	I16-013146	16-001392	06/08/2016	1	Black toner - 02-21-41016	283-4001-460100	\$ 83.19
	5000624	I16-013146	16-001392	06/08/2016	2	Cyan toner - 02-21-41114	283-4001-460100	\$ 95.99
	5000624	I16-013146	16-001392	06/08/2016	3	Magenta toner - 02-21-41214	283-4001-460100	\$ 95.99

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	5000624	I16-013146	16-001392	06/08/2016	4	Yellow toner - 02-21-41314	283-4001-460100	\$ 95.99
	5000673	I16-013148	16-000724	06/08/2016	1	Xerox WorkCentre 7225 - Copier maintance agreement - 3/25-4/24/16	010-7002-443600	\$ 151.65
	5000622	I16-013150	16-000725	06/08/2016	1	Copier Maintenance - 3/25-4/24/16	283-4007-443600	\$ 274.49
	5000619	I16-013151	16-000206	06/08/2016	1	Copier Maintenance - 3/25-4/24/16	010-1200-443600	\$ 150.98
	5000618	I16-013152	16-000926	06/08/2016	1	Xerox C-70 copier charges - 3/25-4/24/16	283-4001-443600	\$ 807.33
	5001099	I16-013190	16-001436	06/08/2016	1	Epson Brand Series R260 Black Ink Cartridge - #T078120	283-4003-460100	\$ 19.10
	5001099	I16-013190	16-001436	06/08/2016	2	Epson Brand Series R260 Cyan Ink Cartridge - #T078220	283-4003-460100	\$ 15.90
	5001099	I16-013190	16-001436	06/08/2016	3	Epson Brand Series R260 Magenta Ink Cartridge - #T078320	283-4003-460100	\$ 15.90
	5001099	I16-013190	16-001436	06/08/2016	4	Epson Brand Series R260 Yellow Ink Cartridge - #T078420	283-4003-460100	\$ 15.90
	5001099	I16-013190	16-001436	06/08/2016	5	Epson Brand Series R260 Light Cyan Ink Cartridge - #T078520	283-4003-460100	\$ 15.90
	5001099	I16-013190	16-001436	06/08/2016	6	Epson Brand Series R260 Light Magenta Ink Cartridge - #T078620	283-4003-460100	\$ 47.70
	5001600	I16-013194	16-001458	06/08/2016	1	CE505A - MSE Brand Series P2035/P2055 Toner	010-7002-460100	\$ 254.76
	5001600	I16-013194	16-001458	06/08/2016	2	CE260A - MSE Brand Series CP4025/4525/CM4540 Supplies - Black - 8,500 Yield	010-7002-460100	\$ 255.98
	5001600	I16-013194	16-001458	06/08/2016	3	CF280X - MSE Brand Series M401/M425 H/Y Toner - 6,900 Yield -	010-7002-460100	\$ 125.29
	5001600	I16-013194	16-001458	06/08/2016	4	CC364A - MSE Brand Series P4014 JUMBO Toner - 18,000 Yield	010-7002-460100	\$ 123.19
	5001600	I16-013194	16-001458	06/08/2016	5	CE262A - MSE Brand Series CP4025/4525/CM4540 Supplies - 11,000 Yield	010-7002-460100	\$ 232.79
	5001600	I16-013194	16-001458	06/08/2016	6	CF283A - MSE Brand Series M201/M225 Toner - 1,500 Yield	010-7002-460100	\$ 51.19
	5000621	I16-013347	16-000669	06/13/2016	1	MFP Copier, 2016 Maintenance Agreement - April	010-2001-443600	\$ 529.56
	5000616	I16-013349	16-000800	06/13/2016	1	Copier usage and maintenance fees for both the Administration and Lobby copiers - April	010-1100-443600	\$ 291.79
	5002122	I16-013446	16-001561	06/14/2016	1	CF410X - HY Black 6,500 Page Yield	010-7002-460100	\$ 127.79
	5002122	I16-013446	16-001561	06/14/2016	2	CF226X - HP LaserJet Enterprise M402/M426 Series High Yield Black Toner Cartridge (9,000 Yield)	010-7002-460100	\$ 177.29
	5002122	I16-013446	16-001561	06/14/2016	3	TN450 - MSE Brand Series HL2240 H/Y Toner (2,600 Yield)	010-7002-460100	\$ 43.00
[VENDOR] 10622 : M J WORKS HOSE & FITTING	6028	I16-013281	16-000087	06/09/2016	1	Hose	010-5006-461700	\$ 83.06
	6071	I16-013300	16-000087	06/09/2016	1	Hose	010-5006-461700	\$ 167.30
[VENDOR] 10809 : DAY & ROBERT, P.C.	28717	I16-013313	16-001659	06/09/2016	1	Legal Services - Condemnation	282-0000-432800	\$ 1,128.50
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S87359	I16-013145	16-000289	06/08/2016	1	Mulch	283-4003-463300	\$ 1,560.00
	S88408	I16-013301	16-000289	06/09/2016	1	Mulch	283-4003-463300	\$ 1,440.00
	S89057	I16-013483	16-000289	06/14/2016	1	Mulch	283-4003-463300	\$ 1,560.00
[VENDOR] 11063 : EV TECHNOLOGIES	3792	I16-013263	16-001586	06/09/2016	1	Install Preemption Emitter in Code 3 2100 Series Light Bar, Wire to State 3 Lighting Output With Park Disable	010-7002-443200	\$ 270.00
	3792	I16-013263	16-001586	06/09/2016	2	N-3 Preemption Emmitter for Code 3 Light	010-7002-443200	\$ 530.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3792	I16-013263	16-001586	06/09/2016	3	Bars Misc Installation Materials (Wire, Screws, Bolts)	010-7002-443200	\$ 30.00
	3792	I16-013263	16-001586	06/09/2016	4	Install Preemption Emitter in Federal Signal Legend Light Bar. One LED Module Will Be Removed to Install Strobe Emitter. Wire to Stage 3 Lighting Output With Park Disable.	010-7002-443200	\$ 360.00
	3792	I16-013263	16-001586	06/09/2016	5	N-3 Preemption Emitter for Code 3 Light Bars (Modified for Federal Signal Legend)	010-7002-443200	\$ 530.00
	3792	I16-013263	16-001586	06/09/2016	6	Misc Installation Materials (Screws, Bolts, Etc).	010-7002-443200	\$ 50.00
[VENDOR] 11147 : EIS/ELEVATOR INSPECTION SERVICES, INC	60189	I16-013378	16-001231	06/13/2016	1	Elevator Inspection Services - 9550 W 140th Ct	010-2002-432930	\$ 80.00
[VENDOR] 11209 : INFOSEND, INC	106182	I16-013047	16-000355	06/03/2016	1	Printing of 5/26/16 utility bills	031-1400-442500	\$ 1,079.24
	106182	I16-013047	16-000355	06/03/2016	2	Postage for 5/26/16 utility bills	031-1400-441600	\$ 3,668.98
[VENDOR] 11229 : BMI SUPPLY	IN130882	I16-013512	16-001547	06/14/2016	1	10 Colson Swivel Casters and 8 Wagon Brakes for OPTT Theatre plus freight	283-4002-490450	\$ 444.29
[VENDOR] 11424 : AT & T	831-000-5258 005	I16-013242		06/09/2016	1	Internet svc - PD	010-1600-442850	\$ 1,811.40
[VENDOR] 11438 : B & J TOWING INC	9312	I16-013294	16-000064	06/09/2016	1	IDOT Safety Inspections - May	010-5006-443400	\$ 209.50
[VENDOR] 11481 : REDFLEX TRAFFIC SYSTEMS	RTS0011010	I16-013511		06/14/2016	1	May	010-0000-372300	\$ 753.95
[VENDOR] 11488 : G & K SERVICES, INC.	1028351712	I16-013200	16-000077	06/08/2016	1	Shop rag service	010-5006-442700	\$ 71.18
[VENDOR] 11508 : AMERICAN TECHNOLOGY SOLUTIONS	10193-52	I16-013418	16-001705	06/13/2016	1	March & April ATS MyPayStub Online Services	010-1600-442850	\$ 330.90
[VENDOR] 11548 : ILMO PRODUCTS CO.	00785474	I16-013220	16-001464	06/09/2016	1	ILMO Part #BAC108L082l Cylinders 108 Liter 0.082 BAC Concentration Includes Shipping Charges/Hazmat Fees	010-7002-460290	\$ 188.00
[VENDOR] 11571 : AMALGAMATED BANK OF CHICAGO	1853959002CT	I16-013317	16-001663	06/09/2016	1	Administrative Fees - 6/1/15 - 5/31/16	420-0000-484450	\$ 450.00
[VENDOR] 11616 : A & K LETTERING, INC	10610AB	I16-013396	16-001614	06/13/2016	1	veterans names engraved on Ara Pace	010-1500-432990	\$ 4,125.00
[VENDOR] 11640 : DJL ENTERPRISES INC.	39303	I16-013403	16-001466	06/13/2016	1	Bradley 6542 Surface Mount Soap Dispenser	283-4007-461300	\$ 128.00
	39303	I16-013403	16-001466	06/13/2016	2	Bradley 5422 Toilet Tissue Disposal Dual Unit	283-4007-461300	\$ 353.70
	39303	I16-013403	16-001466	06/13/2016	3	Shipping & Handling	283-4007-461300	\$ 30.00
	39127	I16-013414	16-001401	06/13/2016	1	Bradley 5422 toilet tissue disposal dual unit	283-4007-461700	\$ 377.70
	39127	I16-013414	16-001401	06/13/2016	2	ASI 8206-R SHOWER SEAL/T RIGHT FOLD	283-4005-461700	\$ 252.00
	39127	I16-013414	16-001401	06/13/2016	3	BRADLEY A 19-006 0.25 COIN MECHANISM	283-4005-461700	\$ 191.84
	39127	I16-013414	16-001401	06/13/2016	4	BRADLEY P-10-524 TAMPON ROTOR	283-4005-461700	\$ 31.04
	39127	I16-013414	16-001401	06/13/2016	5	SHIPPING	283-4005-461700	\$ 20.00
[VENDOR] 11645 : E. COONEY ASSOCIATES, INC.	201501-08	I16-013306	16-001657	06/09/2016	1	Norman's Cleaners - Site Remediation Program	282-0000-135200	\$ 322.78

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[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	1194	116-013463	16-001585	06/14/2016	1	Invoice 1194, Transport of deceased Donald Gale	010-7002-442930	\$ 250.00
[VENDOR] 11697 : G.A.C. ENTERTAINMENT	147001	116-011298	16-000965	06/20/2016	1	July 1, 2016 DJ at 153rd St. Metra Lot, 5:30p-8:30p	010-9450-442990	\$ 400.00
[VENDOR] 11703 : HARRIS COMPUTER SYSTEMS	XT14050597	116-013134	16-001678	06/08/2016	1	3 days hotel, per diem and mileage expenses for May 16-17-18 onsite training visit	010-1600-429100	\$ 996.92
[VENDOR] 11712 : KODL-TRUESDALE	05/12/16	116-013185	16-000106	06/08/2016	1	Instructor Adult Art - 4/21-6/2/16 - 1st half	283-4002-490200	\$ 174.00
[VENDOR] 11832 : EYEMED VISION CARE	2036571	116-013497	16-000285	06/14/2016	1	Monthly Vision Expense - June	092-0000-453300	\$ 3,356.10
[VENDOR] 11932 : MOBILE MINI	9000294232	116-013198	16-000303	06/08/2016	1	Mobile Mini storage unit for kayaks/pedal boats - 5/12-6/8/16	283-4002-444500	\$ 131.68
[VENDOR] 11962 : CITY LIGHTS MUSIC, INC.	02/03/16	116-011986	16-001027	06/20/2016	1	City Lights Orchestra performance fee, 7/3/16, Centennial Park West, 5:00pm - 7:00pm	010-9450-442990	\$ 7,885.00
[VENDOR] 12019 : AED BRANDS	68023	116-013413	16-001552	06/13/2016	1	11101-000016 Lifepak child AED Pads for JHC	010-1700-464700	\$ 115.50
	68023	116-013413	16-001552	06/13/2016	2	Life-100-B - Life CPR Mask/Valve w/zipper bag	283-4007-490440	\$ 12.00
[VENDOR] 12041 : ARNSTEIN & LEHR LLP	39459-0007	116-012953	16-001491	06/01/2016	1	Bond Counsel - GO Refunding Bonds, Series 2016A	031-1400-492990	\$ 25,000.00
[VENDOR] 9155 : CHICAGO TITLE & TRUST COMPANY, S.W.	15025639LPC	116-013345	16-001627	06/13/2016	1	Wiring/escrowing fees for Walsh Construction Company	282-0000-471250	\$ 1,800.00
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	0110486	116-013530	16-001689	06/15/2016	1	Village Code Codification - 2016 S-38 - Invoice #0110486	010-1200-442530	\$ 155.65
[VENDOR] 12251 : BARCODES, INC.	879523	116-013430	16-001542	06/14/2016	1	SD260, Single-sided Printer, USB and Ethernet Interface, 100 Card input hopper. Printer has re-write capabilities to provide an affordable way to update cards with frequently changing data. Includes US power supply cord and USB cable.	010-1600-460110	\$ 1,081.06
	879523	116-013430	16-001542	06/14/2016	2	Full Color, YMCKT Color Ribbon Kit includes one ribbon, one isopropanol cleaning card, and one adhesive cleaning sleeve, 500 image prints per roll for SD260 Card Printer	010-1600-460110	\$ 103.10
	879523	116-013430	16-001542	06/14/2016	3	Freight	010-1600-460110	\$ 29.64
[VENDOR] 12288 : MACCARB, INC.	0202-020191	116-013236	16-000586	06/09/2016	1	CO2 for CPAC water treatment	283-4005-462500	\$ 619.38
	0204-002430	116-013613	16-000586	06/15/2016	1	CO2 for CPAC water treatment	283-4005-462500	\$ 313.38
[VENDOR] 12294 : A TOUCH OF GREEN NURSERY, INC.	60294	116-013509	16-000807	06/14/2016	1	Sod	010-5002-463300	\$ 46.68
[VENDOR] 12337 : KEVRON PRINTING & MAILING, INC.	16-34222	116-013177	16-001444	06/08/2016	1	7,500 Digital printing & mailing for Orland Park Veterans Concert postcards, postage, address sort & delivery to USPS	010-1500-460140	\$ 2,732.65

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[VENDOR] 12381 : EYELIGHT STUDIOS, LLC	VOP-109	I16-013135	16-001669	06/08/2016	1	In Focus episode 1027 History Museum Grand Opening Video	010-1201-432250	\$ 450.00
	VOP-108	I16-013395	16-001554	06/13/2016	1	Recycling in Orland Park video production	010-1201-432250	\$ 178.10
[VENDOR] 12474 : D CONSTRUCTION	2	I16-012934	16-001446	06/18/2016	1	2016 Neighborhood Road Improvement Program through 5/16/16	054-0000-471250	\$ 359,739.36
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000046208	I16-013373	16-000090	06/13/2016	1	Drill repairs	010-5006-443200	\$ 108.62
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	IN200-1008418	I16-011805	16-000156	04/20/2016	1	Pooled data - March	010-5003-442850	\$ 24.96
	IN200-1008418	I16-011805	16-000156	04/20/2016	1	Pooled data - March	010-5006-442850	\$ 347.52
	IN200-1008418	I16-011805	16-000156	04/20/2016	1	Pooled data - March	031-6001-442850	\$ 66.90
[VENDOR] 12518 : DOST VALUATION GROUP, LTD.	1218	I16-013507	16-001691	06/14/2016	1	Appraisal Services - PTAB Appeal Intervention - Carsons	010-0000-432100	\$ 440.00
[VENDOR] 12624 : ULINE	76776674	I16-013171	16-001396	06/08/2016	1	Pricing Request - 0080955425 Item #H-1376BL Black Fabric Work Stool	010-7002-460240	\$ 229.00
	76776674	I16-013171	16-001396	06/08/2016	2	Shipping	010-7002-460240	\$ 16.03
[VENDOR] 12635 : CHICAGO PARTS & SOUND	758480	I16-013162	16-000118	06/08/2016	1	Link	010-5006-461800	\$ 7.67
	758097	I16-013163	16-000118	06/08/2016	1	Brake line/Oil filter/Parts	010-5006-461800	\$ 113.91
	760120	I16-013282	16-000118	06/09/2016	1	Brake pads/Rotors/Brake lines/Filters/Wiper blades	010-5006-461800	\$ 464.78
	760433	I16-013283	16-000118	06/09/2016	1	Def. fluid	010-5006-461990	\$ 56.88
	761093	I16-013435	16-000118	06/14/2016	1	Filters	010-5006-461800	\$ 392.40
	761093	I16-013435	16-000118	06/14/2016	2	Oil	010-5006-462200	\$ 25.06
	761438	I16-013436	16-000118	06/14/2016	1	Spark plugs	010-5006-461800	\$ 38.16
	761439	I16-013437	16-000118	06/14/2016	1	Brake line/Pads	010-5006-461800	\$ 77.52
	761990	I16-013612	16-000118	06/15/2016	1	Links	010-5006-461800	\$ 15.02
[VENDOR] 12696 : HICKORY CREEK WATERSHED PLANNING GROUP	304	I16-013205	16-001580	06/08/2016	1	Invoice #304 Hickory Creek Watershed Planning Group - 2016 Annual Dues for the Agency Membership	010-2003-432800	\$ 7,000.00
[VENDOR] 12706 : BI RENTAL INC	63855-1	I16-013215	16-001551	06/08/2016	1	Core Drill Rig	283-4003-444500	\$ 50.00
	63855-1	I16-013215	16-001551	06/08/2016	2	Core Bit, 4" Diamond	283-4003-444500	\$ 40.00
	63876-1	I16-013269	16-001479	06/09/2016	1	Pipe, threader rigid 300	283-4005-460180	\$ 240.00
	63876-1	I16-013269	16-001479	06/09/2016	2	Pipe Oiler	283-4005-460180	\$ 15.00
	63876-1	I16-013269	16-001479	06/09/2016	3	Pipe threader 2 1/2-4" Universal head	283-4005-460180	\$ 75.00
[VENDOR] 12724 : STRAND ASSOCIATES, INC.	3(#0120409)	I16-012448	15-003024	06/16/2016	1	147th Street and Ravinia Avenue Roundabout Phase II Engineering Design Services - 4/1-4/30/16	054-0000-471250	\$ 18,560.33
	0119918	I16-013173	14-000478	06/08/2016	1	Professional Engineering Services for Americans with Disabilities Act (ADA) Transition Plan - 4/1-4/30/16	054-0000-432800	\$ 1,882.98
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0185968	I16-012520	15-002465	06/19/2016	1	Consulting Engineering services for Culvert crossing on Orlan Brook Drive through 5/13/16	031-6001-432500	\$ 2,977.50
	0185968	I16-012520	15-002465	06/19/2016	1	Consulting Engineering services for Culvert	031-6007-432500	\$ 2,977.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	0185969	116-012521	16-001216	06/19/2016	1	crossing on Orlan Brook Drive through 5/13/16 2016 Consulting Engineering Services for Roadway Maintenance and Pavement Reconstruction Projects through 5/13/16	054-0000-471250	\$ 24,558.08
	0185970	116-012522	16-001212	06/19/2016	1	Left Turning Lane of Brook Crossing Dr. & Southwest Highway Intersection Improvement through 5/10/16	010-0000-223500	\$ 5,743.75
[VENDOR] 12736 : MINERAL MASTERS	00037109	116-013380	16-000588	06/13/2016	1	\$1.16 per gallon sodium hypochlorite - delivered	283-4005-462500	\$ 1,508.00
	00037225	116-013493	16-000588	06/14/2016	1	\$1.16 per gallon sodium hypochlorite - delivered	283-4005-462500	\$ 1,508.00
[VENDOR] 12890 : AV TECHSOURCE, INC.	7580	116-013462	16-001605	06/14/2016	1	Rewire speakers and check system.	283-4005-443100	\$ 367.50
[VENDOR] 12892 : BATTERY GIANT	12181	116-013438	16-001615	06/14/2016	1	YB1275 Sealed Lead Acid Battery	283-4005-461300	\$ 91.00
[VENDOR] 13099 : SONDERGAARD	5038	116-013387	16-001332	06/13/2016	1	OYA baseball banners	283-4002-460140	\$ 375.00
	5038	116-013387	16-001332	06/13/2016	2	AthleteX P.T. banner. (4x11)	283-4002-460140	\$ 200.00
[VENDOR] 13104 : PARKER	INV-220	116-013375	16-000195	06/13/2016	1	Contracted Instructor Guitar Lessons - 5/3-5/24/16	283-4002-490200	\$ 836.00
[VENDOR] 13109 : KIMLEY-HORN AND ASSOCIATES, INC.	7826254	116-013112	14-000970	06/07/2016	1	UCMC Parking Deck - Professional Consulting Services, Addendum A.1 through 4/30/16	282-0000-471250	\$ 27,715.17
[VENDOR] 13141 : CLIPPER MAGAZINE	108174481	116-013186	16-000612	06/08/2016	1	May 16 issue	283-4007-442300	\$ 432.00
	108174208	116-013187	16-000612	06/08/2016	1	May 16 issue	283-4007-442300	\$ 442.00
[VENDOR] 13157 : RENTAL MAX LLC	156060-2	116-013221	16-001141	06/09/2016	1	400 folding chairs for Preschool graduation on 5-18-16 plus delivery and pick-up	283-4002-444500	\$ 515.00
[VENDOR] 13216 : LEXISNEXIS	3090570042	116-013239	16-000150	06/09/2016	1	Monthly training software for training - May	010-7002-460240	\$ 68.00
[VENDOR] 13217 : INTEGRATED LAKES MANAGEMENT, INC.	26214	116-013201	16-001223	06/08/2016	1	Aquatic weed and algae control at village owned ponds - 5/9/16	031-6007-442210	\$ 3,520.18
[VENDOR] 13247 : JACKSON LEWIS P.C.	6748266	116-013344	16-001692	06/13/2016	1	Legal Services - MAP Contracts Grievance - 2015-03	010-0000-432100	\$ 5,155.60
	6738977	116-013522	16-001690	06/14/2016	1	Legal Services - MAP	010-0000-432100	\$ 90.00
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	302710804	116-013234	16-000026	06/09/2016	1	MFP Lease Payment Sportsplex Xerox 7855 - Lease #524548520200003 - 5/19-6/18/16	283-4007-444700	\$ 252.81
	302714133	116-013586	16-000043	06/15/2016	1	MFP Lease Payment Rec Admin Xerox C70 - Lease #524548520200002 - 6/28-7/27/16	283-4001-444700	\$ 531.32
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S005364711.003	116-013266	16-001418	06/09/2016	1	IDEC RTE- P1AF20 100-240VAC 8P	010-1700-462650	\$ 53.05
	S005364711.001	116-013267	16-001418	06/09/2016	1	S-A 52PA8A3KP POP-GRN MOM PB INO W/CAPS & legend	010-1700-462650	\$ 36.44
	S005364711.001	116-013267	16-001418	06/09/2016	2	idec sr2p-06 din rail socket 8 pin	010-1700-462650	\$ 4.27
	S005364711.004	116-013268	16-001418	06/09/2016	1	S-A 52PA8A3KP POP-GRN MOM PB INO W/CAPS & legend	010-1700-462650	\$ -36.44

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	S005366455.001	I16-013276	16-001418	06/09/2016	1	S-A 52PA8A3KP POP-GRN MOM PB INO W/CAPS & legend	010-1700-462650	\$ 35.13
[VENDOR] 13389 : TESKA ASSOCIATES, INC	6888	I16-013247	14-002728	06/09/2016	1	Orland Park Wayfinding and Branding Plan through 4/30/16	010-2003-484910	\$ 6,075.51
[VENDOR] 13413 : ZBATTERY.COM	I170039	I16-013224	16-001465	06/09/2016	1	Estimate #9110 Part #75175 Streamlight Stinger Flashlight Batteries	010-7002-460290	\$ 79.95
	I170039	I16-013224	16-001465	06/09/2016	2	Shipping	010-7002-460290	\$ 8.39
[VENDOR] 13483 : GLOBAL INDUSTRIAL	109525323	I16-013441	16-001550	06/14/2016	1	Model HDB1105809, Blue Ergonomic shell stacking chairs	283-4003-460180	\$ 347.40
	109525323	I16-013441	16-001550	06/14/2016	2	Shipping	283-4003-460180	\$ 96.60
[VENDOR] 13490 : PURE ASPHALT CO.	30524	I16-013474	16-000443	06/14/2016	1	Emulsion for Durapatcher	010-5002-462800	\$ 660.00
[VENDOR] 13561 : LEWIS PAPER INTERNATIONAL, INC.	889399	I16-013467	16-001570	06/14/2016	1	4390 8.5x11 65# White Lynx opaque cover smooth (1,000 package) plus fuel surcharge	283-4001-460100	\$ 201.60
[VENDOR] 13654 : STAKING UNIVERSITY	2426	I16-013156	16-001173	06/08/2016	1	Hands-on Locate Training Seminar on April 25 & 26, 2016. Utility Employee Attendees: J.Burman, S.Aurzada, B.Ferneau, J.Svencner	031-6001-429100	\$ 100.00
	2426	I16-013156	16-001173	06/08/2016	2	Hands-on Locate Training Seminar on April 25 & 26, 2016. Streets Employee Attendees: D.Rauch, K.Rusch, J.Mulqueeny	010-5001-429100	\$ 75.00
[VENDOR] 13676 : LAUGHTER SESSIONS	05/12/16	I16-013174	16-000994	06/08/2016	1	Laugh for Your Health Instructor - 3/21-5/9/16	283-4002-490200	\$ 40.00
[VENDOR] 13752 : DUNBAR, BREITWEISER & COMPANY, LLP	1946	I16-012957	16-001438	06/01/2016	1	Verification Services - GO Refunding Bonds, Series 2016A	031-1400-492990	\$ 2,700.00
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	33220	I16-013237	16-000091	06/09/2016	1	Filters	010-5006-461800	\$ 40.53
	33220	I16-013237	16-000091	06/09/2016	2	Equipment parts	010-5006-461700	\$ 20.48
	33219	I16-013238	16-000091	06/09/2016	1	Equipment parts	010-5006-461700	\$ 16.88
[VENDOR] 13800 : NOVA QUARTER HORSES, INC.	05092016	I16-013125	16-000052	06/07/2016	1	Horseback riding - 5/6 & 5/7/16	283-4002-490200	\$ 440.00
	06062016	I16-013126	16-000052	06/07/2016	1	Riding lessons - Bianco	283-4002-490200	\$ 150.00
	05232016	I16-013394	16-000052	06/13/2016	1	Lessons - Mays	283-4002-490200	\$ 150.00
[VENDOR] 13808 : WENGER CORPORATION	704595	I16-013147	16-001124	06/08/2016	1	6 portable 4 x 8 stage decks	283-4002-460180	\$ 3,444.00
	704595	I16-013147	16-001124	06/08/2016	2	6 sets of telescopic legs, adjust 16"-28"	283-4002-460180	\$ 612.00
	704595	I16-013147	16-001124	06/08/2016	3	Deck and Rail cart for storage of 6 stage deck pieces	283-4002-460180	\$ 450.00
	704595	I16-013147	16-001124	06/08/2016	4	Freight/Handling charge	283-4002-460180	\$ 366.00
[VENDOR] 13813 : UNIQUE APPAREL SOLUTIONS	31838	I16-012496	16-000891	05/19/2016	1	Uniforms - Quinn	031-6001-460190	\$ 395.00
	31837	I16-012989	16-000891	06/02/2016	1	Uniforms - Litko	031-6001-460190	\$ 398.00
	32306	I16-012992	16-000891	06/02/2016	1	Uniforms - Noto	031-6001-460190	\$ 265.00
	31846	I16-012994	16-000891	06/02/2016	1	Uniforms - Mulqueeny	010-5002-460190	\$ 307.00
	31847	I16-012995	16-000891	06/02/2016	1	Uniforms - Mulqueeny	010-5002-460190	\$ 59.00
	31848	I16-012996	16-000891	06/02/2016	1	Uniforms - Faltin	010-5002-460190	\$ 307.00
	32307	I16-012997	16-000891	06/02/2016	1	Uniforms - Wick	031-6001-460190	\$ 115.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	32308	I16-012998	16-000891	06/02/2016	1	Uniforms - Fanciullacci	010-5002-460190	\$ 93.00
	32309	I16-012999	16-000891	06/02/2016	1	Uniforms - Svenchner	031-6001-460190	\$ 399.00
	28898	I16-013129	15-002968	06/08/2016	1	Uniforms - Rishel	031-6001-460190	\$ 38.00
	32928	I16-013181	16-000891	06/08/2016	1	Uniforms - Swieboda	010-5002-460190	\$ 267.00
	33025	I16-013404	16-000891	06/13/2016	1	Uniforms - Faltin	010-5002-460190	\$ 72.00
	32843	I16-013405	16-000891	06/13/2016	1	Uniforms - Krolo	031-6001-460190	\$ 186.00
	33361	I16-013492	16-000891	06/14/2016	1	Uniforms - G. McLaughlin	031-6001-460190	\$ 97.00
[VENDOR] 13817 : UEMSI HTV	2083525-IN	I16-012984	16-001285	06/02/2016	1	Heavy duty top manhole roller	031-6003-461800	\$ 158.50
[VENDOR] 13839 : RJN GROUP, INC.	01-11296600	I16-012197	16-001387	06/06/2016	1	Sanitary Sewer Evaluation Consulting Services through 4/29/16	031-6003-470600	\$ 3,810.00
[VENDOR] 13884 : ONE UP SIGNS, LLC	2016-12422	I16-013377	16-001268	06/13/2016	1	New sign for Ravinia Avenue for Farmers' Market. Market hours changed in 2016. Sign also looking worn.	010-9450-460140	\$ 384.00
	2016-12473	I16-013411	16-001549	06/13/2016	1	Estimate 2016-5887 - 1 White Coroplast sign 24x24 - test: "Boat Launch Closed June 11th for Special Event"	283-4003-461500	\$ 29.80
[VENDOR] 13909 : DISCOVERY BENEFIT SYSTEMS	0000655529-IN	I16-013136	16-000540	06/08/2016	1	Monthly FSA Expense - May	092-0000-432800	\$ 156.80
[VENDOR] 13934 : XTREME COVER BANDS	02/11/16	I16-013425	16-000835	06/14/2016	1	Breakfast Club's performance at Independence Day, July 4, 2016, 7:15p-9:15p at Centennial Park. 15600 West Ave., Orland Park, IL 60462. Includes singing of National Anthem prior to fireworks	010-9450-442990	\$ 2,125.00
[VENDOR] 13940 : BOUGHTON MATERIALS INC.	243652	I16-013304	16-001645	06/09/2016	1	3/8 chip stone for durapatcher, for filling potholes	010-5002-462300	\$ 112.50
	243653	I16-013305	16-001645	06/09/2016	1	3/8 chip stone for durapatcher, for filling potholes	010-5002-462300	\$ 159.50
	243312	I16-013531	16-001645	06/15/2016	1	3/8 chip stone for durapatcher, for filling potholes	010-5002-462300	\$ 63.50
	243968	I16-013532	16-001645	06/15/2016	1	3/8 chip stone for durapatcher, for filling potholes	010-5002-462300	\$ 230.00
[VENDOR] 13943 : ILLINOIS PUMP, INC.	S-10410	I16-013202	16-001008	06/08/2016	1	Shop rebuild of vertical turbine pump - Lazy River Turbine #3 per Quote #16-IP-007270	283-4005-443150	\$ 5,486.00
	S-10410	I16-013202	16-001008	06/08/2016	2	Additional parts needed for Lazy River Turbine Pump Repair	283-4005-461700	\$ 3,900.00
	S-10410	I16-013202	16-001008	06/08/2016	3	Freight charges	283-4005-461700	\$ 257.32
[VENDOR] 13973 : DAHLMAN SHEET METAL CO.	13810	I16-013157	16-001460	06/08/2016	1	Stainless steel refabricated boiler part for Sportsplex boiler	283-4007-461700	\$ 110.00
[VENDOR] 13983 : SOUTH SUBURBAN UMPIRES ASSOCIATION	2593	I16-013466	16-001312	06/14/2016	1	Umpires for summer men's softball 12 inch league - May	283-4002-490210	\$ 272.00
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	1108751	I16-013449	16-001435	06/14/2016	1	Envelopes for Finance - #10 Avon Brilliant White, Linen Envelopes Imprint Green Ink (500/box)	010-1400-460140	\$ 111.48
[VENDOR] 14017 : PETTY CASH - DOREEN BIELA	051816	I16-012494		06/18/2016	1	Start up cash for farmers market	010-0000-101120	\$ 200.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 14022 : CHICAGO BALLOON TWISTER	05/30/16	116-013494	16-001633	06/14/2016	1	Balloon Art for National Night Out Against Crime. August 2, 2016 Requesting Deposit of 175.00 due asap with signed contract	010-7002-484700	\$ 175.00
[VENDOR] 3333333.1574 : LINA HASSAN	06012016	116-012919		06/01/2016	1	Hassan 05/29/2016 \$200 Security Deposit Refund.	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1575 : MORGAN SIMMONS	06012016	116-012920		06/01/2016	1	Simmons 5/29/2016 \$200 Security Deposit Refund.	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1576 : AIAMM JABER	06012016	116-012921		06/01/2016	1	Jaber 05/26/2016 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1578 : JUAN ASCENCIO	06012016	116-012927		06/01/2016	1	Ascencio 05/28/2016 \$200 Security Refund Deposit	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1579 : JESSICA CORREA	06012016	116-012928		06/01/2016	1	Correa 05/28/2016 \$200 Security Refund Deposit	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1580 : AHLAM BALOUTA	06012016	116-012929		06/01/2016	1	Balouta 05/19/2016 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1581 : NAKIA WASHINGTON	06012016	116-012932		06/01/2016	1	Washington 05/20/2016 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1582 : KATHY MAYNARD	05212016	116-012933		06/01/2016	1	Maynard 05/21/2016 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1583 : SARAH BELTRAN	06012016	116-012935		06/01/2016	1	Beltran 05/20/2016 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1584 : JOUMANA ABDELAZIZ	06012016	116-012939		06/01/2016	1	Abdelaziz 05/21/2016 \$200 Security Deposit Refund.	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1586 : BHAVIN PATEL	06012016	116-012943		06/01/2016	1	Patel 05/21/2016 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1589 : KELLY UNDERWOOD	06012015	116-012947		06/01/2016	1	Underwood Event Date-05/22/2016 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 9999999.195 : HARRY MAZIAN	06/06/2016	116-013054		06/06/2016	1	Refund on credit balance	031-0000-229100	\$ 58.05
[VENDOR] 3333333.1591 : FAITH FARRELL	Farrell 5/31/16	116-013056		06/06/2016	1	Tobacco Enforcement Agent Pay	010-7002-432990	\$ 75.00
[VENDOR] 12599.337 : PROGRAM ONE PROFESSIONAL BLDG SERVICES INC	CD-000303	116-013057		06/06/2016	1	Refund	010-0000-229100	\$ 100.00
[VENDOR] 3333333.1592 : JPL BUILDERS	BP-15-02908	116-013105		06/07/2016	1	Refund of escrow deposit 14334 Raneys Ln BP-15-02908	010-0000-223130	\$ 4,750.00
[VENDOR] 3333333.1593 : BRETT NOVOSEL	20160608	116-013211		06/08/2016	1	Refund request - On 5/5/16 commuter inserted \$30 into Value Card terminal at 179th Street Metra lot. Price of card is \$25.00; terminals do not dispense change. Terminal balanced and indicated overage.	026-0000-322930	\$ 5.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3333333.1594 : BARB PARK	20160608	I16-013217		06/08/2016	1	Refund request - On 5/23 commuter inserted \$25 into Value Card terminal at 153rd Street Metra lot. No card dispensed. Terminal balanced and indicated overage.	026-0000-322930	\$ 25.00
[VENDOR] 3333333.1595 : KIM RUSNAK	20160608	I16-013218		06/08/2016	1	Refund request - On 5/31 commuter inserted \$20 into Value Card terminal at 179th Street Metra lot. Machine timed out before additional \$5 was inserted. No card dispensed. Terminal balanced and indicated overage.	026-0000-322930	\$ 25.00
[VENDOR] 3333333.1596 : STEVEN VANSETTEN	06102016	I16-013320		06/10/2016	1	VanSetten 06/04/2016 \$200 Security Refund Deposit.	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1597 : RUBY JUACHON	06102016	I16-013321		06/10/2016	1	Juachon 06/05/2016 \$200 Security Refund Deposit	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1599 : ANTHONY GIRTON	06102016	I16-013322		06/10/2016	1	Girton 06/04/2016 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1600 : KRISTIN VALDIVIA	06102016	I16-013323		06/10/2016	1	Valdivia 06/03/2016 \$200 Security Refund Deposit	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1601 : MARK ALNIMRI	06052016	I16-013324		06/10/2016	1	Alnimri 06/05/2016 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1604 : FOUR SEASONS HEATING & AIR	BP-16-01080	I16-013583		06/15/2016	1	Refund for permit fee of permit #BP-16-01080, Wappel Residence at 14521 Ravinia Ave, Apt 2N. Contract canceled.	010-0000-323450	\$ 70.00
[VENDOR] 3333333.1605 : TWIN PEAKS RESTAURANT	BL-16-22767	I16-013587		06/15/2016	1	Refund for overcharge on business license	010-0000-321400	\$ 135.00
[VENDOR] 3333333.1606 : RENEWAL BY ANDERSEN	BP-16-00772	I16-013596		06/15/2016	1	Refund for permit #BP-16-00772 located at 16729 Cardinal Drive. Susan Hutchings canceled contract.	010-0000-322100	\$ 60.00
GRAND TOTAL (Excluding Retainage) :								\$ 2,348,619.75
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RETAINAGE WITHHELD FOR INVOICE	14454	I16-013490	13-000569	06/14/2016				\$ -87.07
RETAINAGE TOTAL :								\$ -87.07
GRAND TOTAL (Including Retainage) :								\$ 2,348,532.68

Village of Orland Park Open Item Listing

Run Date: 06/15/2016 User: bobrien

Status: POSTED Due Date: 06/17/2016
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	06/17/2016	116-013543		06/17/2016	1	National Guardian Payment 6/17/16	010-0000-210120	\$ 78.02
[VENDOR] 3927 : AFSCME COUNCIL 31	06/17/2016	116-013549		06/17/2016	1	AFSCME Payment 6/17/16	010-0000-210105	\$ 3,437.34
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	06/17/2016	116-013550		06/17/2016	1	ICMA Payment 6/17/16	010-0000-210125	\$ 1,798.14
[VENDOR] 3931 : USCM CLEARING ACCOUNT	06/17/2016	116-013551		06/17/2016	1	Nationwide Payment 6/17/16	010-0000-210126	\$ 7,268.08
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	06/17/2016	116-013552		06/17/2016	1	IMRF Voluntary Life Payment 6/17/16	010-0000-210115	\$ 1,136.00
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	06/17/2016	116-013554		06/15/2016	1		010-0000-210109	\$ 190.00
[VENDOR] 6056 : IUOE LOCAL 399	06/17/2016	116-013555		06/17/2016	1	IUOE Dues payment 6/17/16	010-0000-210108	\$ 1,856.21
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	06/17/2016	116-013556		06/17/2016	1	MAP Dues Payment 6/17/16	010-0000-210111	\$ 2,669.50
[VENDOR] 9156 : MASS MUTUAL	06/17/2016	116-013558		06/17/2016	1	Mass Mutual Payment 6/17/16	010-0000-210127	\$ 12,786.44
[VENDOR] 13454 : LYNCH	06/17/2016	116-013544		06/17/2016	1		010-0000-210110	\$ 425.60
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	06/17/2016	116-013546		06/17/2016	1	AXA Payment 6/17/16	010-0000-210131	\$ 305.00
GRAND TOTAL :								\$ 31,950.33

**Village of Orland Park
Open Item Listing**

Run Date: 06/15/2016 User: bobrien

Status: POSTED Due Date: 06/17/2016
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Payroll - Auto Pay Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	06/17/2016	116-013548		06/17/2016	1	State Tax Payment 6/15/16	010-0000-215101	\$ 36,234.17
[VENDOR] 4759 : AFLAC	06/17/2016	116-013553		06/15/2016	1	Aflac Payment 6/17/16	010-0000-210129	\$ 1,777.78
[VENDOR] 8489 : UNITED STATES TREASURY	06/17/2016	116-013557		06/17/2016	1	Federal Tax Payment 6/17/16	010-0000-215102	\$ 88,210.60
	06/17/2016	116-013557		06/17/2016	2	Federal Tax Payment 6/17/16	010-0000-215100	\$ 128,869.75
	06/17/2016	116-013557		06/17/2016	3	Federal Tax Payment 6/17/16	010-0000-215103	\$ 31,210.16
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	05/31/2016	116-012661		05/27/2016	1	MONTHLY IMRF PAYMENT	010-0000-130800	\$ 23,544.20
	05/31/2016	116-012661		05/27/2016	1	MONTHLY IMRF PAYMENT	010-0000-210102	\$ 215,650.32
	05/31/2016	116-012661		05/27/2016	1	MONTHLY IMRF PAYMENT	010-0000-210124	\$ 13,740.18
[VENDOR] 13507 : EXPERT PAY	06/17/2016	116-013545		06/17/2016	1	Support Payments - 6/17/16	010-0000-210110	\$ 8,168.04
[VENDOR] 13657 : BMO HARRIS BANK N.A.	06/17/2016	116-013547		06/17/2016	1	Flexible Spending Payment 6/17/16	010-0000-210107	\$ 2,112.58
GRAND TOTAL :								\$ 549,517.78

**Village of Orland Park
Open Item Listing**

Run Date: 06/07/2016 User: bobrien

Status: POSTED Due Date: 06/07/2016
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] 5866 : MOODY'S INVESTORS SERVICE	P0200029	I16-013001	16-001610	06/02/2016	1	Rating Services - GO Refunding Bonds, Series 2016A	031-1400-492990	\$	13,500.00
GRAND TOTAL :								\$	13,500.00