

Village of Orland Park Open Item Listing

Run Date: 05/13/2016 User: bobrien

Status: POSTED Due Date: 05/16/2016
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] 1023 : AMERICAN PUBLIC WORKS ASSOC.	46127	I16-012150	16-001102	05/04/2016	1	American Public Works Association Membership renewal for J.Ingram, N.Haney, W.Cunningham, D.Medland for period June 1, 2016 through May 31, 2017	031-6001-429200	\$	620.00
	46127	I16-012150	16-001102	05/04/2016	2	American Public Works Association Membership renewal for T. Morgan for period June 1, 2016 through May 31, 2017	010-5006-429200	\$	155.00
	46127	I16-012150	16-001102	05/04/2016	3	American Public Works Association Membership renewal for J. Meeker for period June 1, 2016 through May 31, 2017	010-5001-429200	\$	155.00
[VENDOR] 1059 : AMBASSADOR CAR CARRIERS, INC.	05/01/16	I16-012213	16-000062	05/09/2016	1	April towing	010-5006-442400	\$	50.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	720627	I16-012159	16-000198	05/05/2016	1	Machinery/equipment parts for Building Maintenance	010-1700-461700	\$	96.00
[VENDOR] 1103 : BLOOMINGFIELD'S FLORIST	072244	I16-012215	16-000165	05/09/2016	1	Vouri	010-1500-460290	\$	110.90
[VENDOR] 1144 : CHICAGO TRIBUNE	50381476	I16-012308	16-001403	05/12/2016	1	Chicago Tribune yearly print and digital subscription pays through 5/12/17.	010-1201-429300	\$	611.00
[VENDOR] 1181 : M. COOPER WINSUPPLY	S1836754.001	I16-012129	16-000226	05/04/2016	1	Copper tubing/Coupling/Ball valve/Solder - BM	010-1700-461300	\$	259.94
[VENDOR] 1265 : EWERT WHOLESALE HARDWARE, INC.	147522	I16-012018	16-000214	04/29/2016	1	Knob/Lever cylinder/Rekeying - BM	010-1700-461300	\$	57.20
	147624	I16-012294	16-000214	05/12/2016	1	Lockset/Blank keys - SPLX	283-4007-461300	\$	374.20
[VENDOR] 1274 : FEDEX	5-397-81047	I16-012249		05/11/2016	1	Water billing	031-1400-441600	\$	64.44
[VENDOR] 1323 : GRAINGER, INC.	9070902938	I16-012070	16-000282	05/02/2016	1	Motor/Fan blade - Building Maintenance	010-1700-461700	\$	141.23
[VENDOR] 1379 : ILLINOIS DIRECTOR OF EMPLOYMENT SECURITY	05/06/16	I16-012226	16-000888	05/11/2016	1	Quarterly Benefit Payment	092-0000-452810	\$	2,954.00
[VENDOR] 1396 : IMPRESSION PRINTING AND PROMOTIONS, INC.	19671	I16-012132	16-000597	05/04/2016	1	Form CCC - #10 Window, Letterhead Envelope - Window, 10,000 for \$445.11 per Vicki/Impression Printing	010-7002-460100	\$	445.11
	19681	I16-012134	16-000784	05/04/2016	1	Form TTT - Temporary Arrest Folder - Plain Cathy quoted \$458.86 for 2000 each	010-7002-460100	\$	458.86
	19677	I16-012211	16-001192	05/09/2016	1	Invoice 19677, 3 X 3 adhesive notepads #P3A3A25, 25 sheets per pad - 4 color process 1 side, white stock	010-7002-484700	\$	280.00
	19677	I16-012211	16-001192	05/09/2016	2	shipping	010-7002-484700	\$	40.00
[VENDOR] 1454 : KENDIS INDUSTRIES, INC.	KS160316-1686	I16-012064	15-003350	05/02/2016	1	Barrier Net, Braided knotless net 35ft x 100ft (quote # 151223-1843)	283-4003-461600	\$	1,450.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	KS160316-1686	I16-012064	15-003350	05/02/2016	2	freight	283-4003-461600	\$ 65.00
[VENDOR] 1472 : CONSERV FS	66003626	I16-012020	16-000283	04/29/2016	1	Miscellaneous repair supplies - Marking paint	283-4003-461990	\$ 479.40
	66003658	I16-012095	16-000283	05/03/2016	1	Marking chalk	283-4003-461990	\$ 131.76
	66003657	I16-012096	16-000283	05/03/2016	1	Restoration supplies	283-4003-463300	\$ 274.38
	66004049	I16-012293	16-000283	05/12/2016	1	Restoration supplies	283-4003-463300	\$ 239.62
	66004047	I16-012295	16-000283	05/12/2016	1	Marking chalk	283-4003-461990	\$ 131.76
	66004158	I16-012296	16-000283	05/12/2016	1	Marking chalk	283-4003-461990	\$ 263.52
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P99267	I16-012075	16-000188	05/02/2016	1	Thermostat/Gaskets	010-5006-461700	\$ 20.39
	P99268	I16-012081	16-000188	05/03/2016	1	Water pump	010-5006-461700	\$ 113.74
	P99289	I16-012085	16-000188	05/03/2016	1	Battery	010-5006-461700	\$ 124.30
	P99031	I16-012199	16-000188	05/09/2016	1	Latch	010-5006-461700	\$ 104.70
	P99525	I16-012337	16-000188	05/13/2016	1	Drive belt	010-5006-461700	\$ 13.96
	P99539	I16-012338	16-000188	05/13/2016	1	Aerator	010-5006-461700	\$ 15.30
[VENDOR] 1593 : NEOPOST USA, INC.	N5890538	I16-011984	16-000542	04/27/2016	1	Neopost Machine Leasing - 2/17-5/16/16	010-7002-444700	\$ 1,047.00
	04/04/16	I16-012156		04/04/2016	1	Yearly fee	010-7002-441600	\$ 50.00
	04/04/16	I16-012157		04/04/2016	1	Yearly fee	010-0000-150110	\$ 50.00
	04/29/16	I16-012171		05/05/2016	1	Postage	010-0000-150110	\$ 4,000.00
[VENDOR] 1612 : ORLAND PARK BAKERY	146604	I16-012072	16-001267	05/02/2016	1	Invoice # 146604 Crime Free Housing Training Seminar Refreshments	010-7002-484700	\$ 22.80
	147343	I16-012204	16-000084	05/09/2016	1	Baked Goods - Crime Lab	010-7002-460150	\$ 22.80
[VENDOR] 1616 : ORLAND PARK AREA CHAMBER OF COMMERCE	433	I16-012175	16-000998	05/06/2016	1	Chamber of Commerce Women's Luncheon	283-4007-442990	\$ 155.00
[VENDOR] 1617 : ORLAND PARK POSTMASTER	05/04/16	I16-012144	16-001221	05/04/2016	1	Distribution of the 2016 Summer Entertainment Guide to 26,329 residences through the Orland Park Post Office	010-9450-441600	\$ 4,449.60
[VENDOR] 1619 : ORLAND PARK PUBLIC LIBRARY	05102016	I16-012221		05/10/2016	1	April 2016 Personal Property Replacement Tax Reimbursement	010-0000-337400	\$ 2,284.89
[VENDOR] 1659 : PLANNING RESOURCES, INC.	12079	I16-012131	16-000936	05/04/2016	1	Orland Park Landscape Reviews - March	010-2003-432800	\$ 2,271.50
[VENDOR] 1696 : RED WING SHOE STORE	11142	I16-011473	16-000693	04/11/2016	1	Bladek	010-5002-460190	\$ 150.00
	7239	I16-011476	16-000693	04/11/2016	1	Martin	010-5002-460190	\$ 89.99
	10939	I16-011477	16-000693	04/11/2016	1	Rusch	010-5002-460190	\$ 150.00
	11255	I16-011478	16-000693	04/11/2016	1	Rittenbacher	010-5002-460190	\$ 150.00
	11038	I16-011480	16-000693	04/11/2016	1	Stephens	010-5002-460190	\$ 150.00
[VENDOR] 1847 : TRANE	604758X	I16-012019	16-000196	04/29/2016	1	Belts/Lube - BM	010-1700-461700	\$ 42.72
	630411X	I16-012097	16-000196	05/03/2016	1	HVAC parts - BM	010-1700-461700	\$ 14.28
	630434X	I16-012098	16-000196	05/03/2016	1	HVAC parts - SPLX	283-4007-461700	\$ 788.07
	630420X	I16-012099	16-000196	05/03/2016	1	HVAC parts - BM	010-1700-461700	\$ 32.76
[VENDOR] 1881 : VAN BRUGGEN SIGNS	005.63832-0	I16-012230	16-001253	05/11/2016	1	Signs for downtown main street parking deck	282-0000-471250	\$ 722.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I16-012128		05/04/2016	1	April	031-1400-441400	\$ 601,042.82
[VENDOR] 1898 : HD SUPPLY WATERWORKS	F363156	I16-012055	16-001110	05/02/2016	1	6" SDR35 PVC SWR PIPE (G)	010-1700-462650	\$ 50.68
	F363156	I16-012055	16-001110	05/02/2016	2	6" PVC SDR35 SWR 90 GXG	010-1700-462650	\$ 67.44
	F363156	I16-012055	16-001110	05/02/2016	3	6" PVC SDR35 SWR 45 GXG	010-1700-462650	\$ 59.12
	F363156	I16-012055	16-001110	05/02/2016	4	6" X 6" PVC SDR35 SWR WYE GXG	010-1700-462650	\$ 28.83
[VENDOR] 1900 : W.G.N. FLAG & DECORATING CO.	45312	I16-011975	16-001130	04/27/2016	1	3' X 5' Nylon Appliqued Orland Park Police Department Logo Flag Seal Sewn Back to Back With Heading & Grommets	010-7002-460290	\$ 225.00
	45312	I16-011975	16-001130	04/27/2016	2	UPS Shipping	010-7002-460290	\$ 12.00
[VENDOR] 2033 : TRI-RIVER POLICE TRAINING REGION	3950	I16-012093	16-001154	05/03/2016	1	Invoice #3950 Firearms Instructor Course 40 Hour Freeman and O'Connor 04/11-15/16	010-7002-429100	\$ 400.00
[VENDOR] 2134 : SPOK, INC.	Z6325718D	I16-012011		04/29/2016	1	Pagers	010-5001-441900	\$ 182.19
	Z6325718D	I16-012011		04/29/2016	2	Pagers	010-5006-441900	\$ 37.02
	Z6325718D	I16-012011		04/29/2016	3	Pagers	031-6001-441900	\$ 228.07
[VENDOR] 2314 : HALL SIGNS, INC.	305665	I16-011422	16-000827	04/08/2016	1	Street sign supplies on streets under village jurisdiction.	010-5002-461500	\$ 4,414.01
	307646	I16-012257	16-000827	05/11/2016	1	Street sign supplies	010-5002-461500	\$ 560.12
[VENDOR] 2357 : ANIMAL WELFARE LEAGUE	7497	I16-011950	16-001264	04/26/2016	1	Invoice #7497 Municipality Impounds Between 3/1/16 and 3/31/16 2 Dogs Held 6 Days	010-7002-442600	\$ 190.50
	7497	I16-011950	16-001264	04/26/2016	2	Feral Cat	010-7002-442600	\$ 35.50
	7497	I16-011950	16-001264	04/26/2016	3	Wildlife	010-7002-442600	\$ 30.75
[VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	103614	I16-012262	16-001196	05/11/2016	1	Invoice 103614, Law Enforcement Pre-employment Polygraph - Raymond Robertson	010-7002-432990	\$ 160.00
[VENDOR] 2512 : MEADE, INC.	672922	I16-012001	16-000832	04/28/2016	1	Traffic signal bulb @ 143rd & John Humphrey	010-5002-443700	\$ 30.20
	672647	I16-012345	16-000832	05/13/2016	1	Traffic signal maintenance to village owned signals - 151st & 88th Ave	010-5002-443700	\$ 835.95
[VENDOR] 2552 : INGALLS OCCUPATIONAL HEALTH	235470	I16-011933	16-000738	05/16/2016	1	Pre-Employment Exams	010-1100-429510	\$ 620.00
	235470	I16-011933	16-000738	05/16/2016	2	Employee Medical Exams	010-1100-429500	\$ 40.00
	235471	I16-011934	16-000738	05/16/2016	1	Employee Medical Exams	010-1100-429500	\$ 360.00
	235770	I16-011935	16-000738	05/16/2016	1	Pre-Employment Exams	010-1100-429510	\$ 480.00
[VENDOR] 2734 : SOUTH SIDE CONTROL SUPPLY CO.	S100307383.002	I16-012238	16-000585	05/11/2016	1	HVAC Repair Parts. Erroneously paid vendor for parts that should've been paid to Steiner on invoice nos. S005271964.001 & .002 so credit of \$365.27 applied	010-1700-461700	\$ 113.10
[VENDOR] 2817 : AVALON PETROLEUM COMPANY	04/30/16	I16-012149	16-000138	05/04/2016	1	Fuel - gas and diesel - April	010-5006-462100	\$ 24,173.43
	04/30/16	I16-012149	16-000138	05/04/2016	2	Pace gasoline usage - April	010-5003-462100	\$ 1,116.77
[VENDOR] 2830 : CDW GOVERNMENT LLC	CSQ5681	I16-012010	16-001183	04/29/2016	1	Quote GZJV624 Item #2369104 Mfg. # 05319GS11007 Zebra 5319 Wax Ribbon 4.33" X 244' 12PK	010-7002-460290	\$ 115.04

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	CRL9640	I16-012181	16-000944	05/06/2016	1	Item #1307727 Zebra Wax Ribbon TT 4.02"X1476' 24 PK Mfg# 02000BK10245	010-7002-460290	\$ 234.00
	CRN0570	I16-012182	16-001117	05/06/2016	1	LG GE24NU Super Multi - DVD±RW (±R DL) / DVD-RAM drive - USB 2.0 Mfg. Part: GE24NU40 CDW Part: 2985372	010-1600-460110	\$ 57.85
	CRN0570	I16-012182	16-001117	05/06/2016	2	Honeywell Orbit 7120 Wired/USB Omnidirectional Laser Scanner Mfg. Part: MK7120-31A38 CDW Part: 1021212	010-1600-460110	\$ 254.10
	CRN0570	I16-012182	16-001117	05/06/2016	3	Logitech B100 - mouse - USB Mfg. Part: 910-001439 CDW Part: 2086051	010-1600-460110	\$ 47.82
	CTD3676	I16-012344	16-001209	05/13/2016	1	Tripp Lite HDMI Keystone Jack Snap-in Insert Module Coupler Female / Female CDW Part: 2762459	010-1600-460180	\$ 10.96
	CTD3676	I16-012344	16-001209	05/13/2016	2	Belkin Certified CAT6 Keystone Jack CDW Part: 664999	010-1600-460180	\$ 6.97
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	15719	I16-012178	16-001193	05/06/2016	1	Invoice 15719, receive and review call sheet. Review ordinance violations in anticipation of hearings. Travel to Orland Park and administer local adjudication for two session call	010-0000-432100	\$ 1,852.50
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	05/01/16	I16-012172	16-000417	05/05/2016	1	Parks - April	283-4003-443510	\$ 19,694.94
	05/01/16	I16-012172	16-000417	05/05/2016	2	Metra	026-0000-443510	\$ 462.00
	05/01/16	I16-012172	16-000417	05/05/2016	3	Sportsplex	283-4007-443510	\$ 158.00
	05/01/16	I16-012172	16-000417	05/05/2016	4	CPAC	283-4005-443510	\$ 154.06
[VENDOR] 3037 : SERVICE SANITATION, INC.	04/08/16	I16-012310	16-000562	05/12/2016	1	Portable toilets for parks and ball fields	283-4003-444550	\$ 1,774.00
[VENDOR] 3062 : ASPEN VALLEY LANDSCAPE SUPPLY INC.	INV291839	I16-012331	16-000162	05/13/2016	1	Sod	283-4003-463300	\$ 11.92
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-310698	I16-012024	16-000184	04/29/2016	1	Hose clamps	010-5006-461800	\$ 3.90
	52-310698	I16-012024	16-000184	04/29/2016	2	Anti-seize brush top	010-5006-461990	\$ 6.49
	50-1298330	I16-012025	16-000184	04/29/2016	1	Hose clamps	010-5006-461800	\$ 3.90
	50-1299562	I16-012049	16-000184	04/29/2016	1	Brake lining	010-5006-461800	\$ 37.98
	52-310900	I16-012054	16-000184	04/29/2016	1	Batteries	010-5006-461800	\$ 188.85
	52-311198	I16-012170	16-000184	05/05/2016	1	Credit for battery core return. Other item listed on credit was not paid for	010-5006-461800	\$ -15.00
	52-311423	I16-012280	16-000184	05/12/2016	1	Calipers	010-5006-461800	\$ 215.73
	52-311378	I16-012306	16-000184	05/12/2016	1	Oil filters	010-5006-461800	\$ 103.20
[VENDOR] 3151 : CENTRAL DISTRIBUTING CO., INC.	2597	I16-012141	16-001078	05/04/2016	1	Sprayer tips KR-625	010-5006-461700	\$ 48.20
	2597	I16-012141	16-001078	05/04/2016	2	Shipping	010-5006-461700	\$ 8.85
[VENDOR] 3313 : CHICAGO SOUTHLAND CONVENTION & VISITORS BUREAU	3023	I16-011483	16-001035	04/11/2016	1	Orland Park Civic Center Membership dues to Chicago Southland Convention and Visitors Bureau Membership runs 04/01/2016 thru 03/31/2017 Cost for subscription is \$500 for 1 year	021-1800-429200	\$ 500.00
[VENDOR] 3638 : HOME DEPOT/GECF	9230128	I16-011964	16-000096	04/27/2016	1	Toilet seat/Pine Sol/Bleach/Weed & Feed	031-6002-461300	\$ 232.83
[VENDOR] 3806 : NATIONAL SEED COMPANY	559600SI	I16-012261	16-000293	05/11/2016	1	Restoration supplies (seed)	283-4003-463300	\$ 3,290.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3851 : ACTIVE NETWORK, LLC	11077427	I16-012065	16-000902	05/02/2016	1	ACTIVE Net-APG S4000 Cash Drawer MultiPro Int - need printer (cable incl)	010-1600-460180	\$ 189.20
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	05/06/2016	I16-012106		05/06/2016	1	State Taxes 5/6/16	010-0000-215101	\$ 49,965.66
[VENDOR] 4589 : LYNN PEAHEY COMPANY	317497	I16-012169	16-001323	05/05/2016	1	Item #05235 Mini Texas Kraft Bags 23? X 30? 15/PK	010-7002-460290	\$ 43.50
	317497	I16-012169	16-001323	05/05/2016	2	Shipping and Handling	010-7002-460290	\$ 8.00
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	127868	I16-012145	16-000774	05/04/2016	1	CBBEL Monthly Retainer - Jan.	010-2004-432500	\$ 6,500.00
	127868	I16-012145	16-000774	05/04/2016	2	CBBEL Monthly Retainer - Jan.	031-6001-432500	\$ 833.33
	127868	I16-012145	16-000774	05/04/2016	3	CBBEL Monthly Retainer - Jan.	031-6007-432500	\$ 1,166.67
	127867	I16-012146	16-000774	05/04/2016	1	CBBEL Monthly Retainer - Feb.	010-2004-432500	\$ 6,500.00
	127867	I16-012146	16-000774	05/04/2016	2	CBBEL Monthly Retainer - Feb.	031-6001-432500	\$ 833.33
	127867	I16-012146	16-000774	05/04/2016	3	CBBEL Monthly Retainer - Feb.	031-6007-432500	\$ 1,166.67
	128392	I16-012147	16-000774	05/04/2016	1	CBBEL Monthly Retainer - March	010-2004-432500	\$ 6,500.00
	128392	I16-012147	16-000774	05/04/2016	2	CBBEL Monthly Retainer - March	031-6001-432500	\$ 833.33
	128392	I16-012147	16-000774	05/04/2016	3	CBBEL Monthly Retainer - March	031-6007-432500	\$ 1,166.67
	127940	I16-012148	15-003008	05/04/2016	1	Spring Creek Letter of Map Revision Project - 1/31-2/27/16	010-2004-432800	\$ 5,621.50
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	05130762	I16-012255	16-001066	05/11/2016	1	#81606 - Gloves (medium)	283-4007-490440	\$ 38.88
	05130762	I16-012255	16-001066	05/11/2016	2	#81607 - Gloves (large)	283-4007-490440	\$ 19.47
	05130762	I16-012255	16-001066	05/11/2016	3	#32404 - Antimicrobial Hand Wipes	283-4007-490440	\$ 48.96
	05130765	I16-012256	16-001157	05/11/2016	1	#29802 - Bandages	283-4007-490440	\$ 30.60
	05130765	I16-012256	16-001157	05/11/2016	2	#81601 - Medium Gloves	283-4007-490440	\$ 27.24
	05130765	I16-012256	16-001157	05/11/2016	3	#81603 - X-Large Gloves	283-4007-490440	\$ 54.48
[VENDOR] 4881 : TREASURER, STATE OF ILLINOIS	109516	I16-012279	12-000035	05/12/2016	1	Pedestrian Bridge-Sidewalk to Pedestrian Bridge Adjacent to Metra Station	054-0000-471250	\$ 566.50
	109516	I16-012279	12-000035	05/12/2016	2	Pedestrian Bridge-Sidewalk Engineering (15%)	054-0000-471250	\$ 85.00
	109516	I16-012279	12-000035	05/12/2016	3	Pedestrian Bridge-143rd Street Water Main Installation Under Tracks	031-6002-470500	\$ 28,289.88
	109516	I16-012279	12-000035	05/12/2016	4	Pedestrian Bridge-Water Main Engineering (15%)	031-6002-470500	\$ 4,243.49
	109516	I16-012279	12-000035	05/12/2016	5	Pedestrian Bridge-Ornamental Fence on Pond Retaining Wall	054-0000-471250	\$ 715.00
	109516	I16-012279	12-000035	05/12/2016	6	Pedestrian Bridge-Ornamental Fence Engineering (15%)	054-0000-471250	\$ 107.26
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001055623	I16-012082	16-000259	05/03/2016	1	Painting supplies - Parks ID signs	283-4003-461990	\$ 332.28
	001055640	I16-012083	16-000579	05/03/2016	1	Primer - PW	010-1700-461300	\$ 169.95
	001055939	I16-012177	16-000579	05/06/2016	1	Rust arrester/Paint - PW	010-1700-461300	\$ 130.98
[VENDOR] 5176 : FERGUSON ENTERPRISES	3329724	I16-012137	16-000284	05/04/2016	1	Machinery/parts for SPLX	283-4007-461700	\$ 306.00
	3331691	I16-012138	16-000284	05/04/2016	1	Machinery/parts for SPLX	283-4007-461700	\$ 442.47
[VENDOR] 5401 : SHERRY'S FLOWER SHOPPE	003860	I16-012214	16-000194	05/09/2016	1	Zayyad	010-1500-460290	\$ 60.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 5620 : DELL	XJX449WM6	I16-012073	16-001086	05/02/2016	1	Dell Slipcase 15" Dell Part# : 460-BBGW Per Quote 1021482756660.1	010-1600-460100	\$ 159.00
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	24068	I16-012074	16-001139	05/02/2016	1	Village of Orland Park Uniform Logos ULC	283-4003-460190	\$ 202.50
	24068	I16-012074	16-001139	05/02/2016	2	Village of Orland Park Uniform logos ULC on heavyweight garments	283-4003-460190	\$ 80.00
	24068	I16-012074	16-001139	05/02/2016	3	Embroidered names: "Frank" URC	283-4003-460190	\$ 25.00
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	870643	I16-012014	16-000550	04/29/2016	1	Konica Bizhub 222 in PW Command Room Copier ID #17350 - March	031-6001-443600	\$ 15.54
	870645	I16-012015	16-000248	04/29/2016	1	Copier usage in mayor and trustees' offices - March	010-1500-443600	\$ 2.27
	870647	I16-012016	16-000209	04/29/2016	1	Parks Admin. Copier - March	283-4003-443600	\$ 1.34
[VENDOR] 5900 : AVAYA, INC.	2733673443	I16-012252	16-000351	05/11/2016	1	Avaya Maintenance - 4/17-5/16/16	010-1600-443610	\$ 2,261.90
[VENDOR] 6252 : CARDINAL SPECIALTIES, INC.	23315	I16-012300	16-000993	05/12/2016	1	Men's black tank #DT1500 with tree logo & back imprint. 3S, 7M, 7L, 7XL	283-4005-460190	\$ 268.80
	23315	I16-012300	16-000993	05/12/2016	2	Ladies navy racer back #DT237 3S,19M,3L	283-4005-460190	\$ 293.75
	23315	I16-012300	16-000993	05/12/2016	3	Ladies charcoal t-back #DT250 2S, 10M, 2L	283-4005-460190	\$ 164.50
	23315	I16-012300	16-000993	05/12/2016	4	Men's navy V-neck (no back imprint) #DT550, 2M	283-4005-460190	\$ 17.00
	23315	I16-012300	16-000993	05/12/2016	5	Red wind tops with embroidered w/tree logo on leg. 25S, 25M, 10L, 10XL	283-4005-460190	\$ 1,715.00
	23315	I16-012300	16-000993	05/12/2016	6	Black track pants with tree logo. 10L	283-4005-460190	\$ 277.50
	23315	I16-012300	16-000993	05/12/2016	7	Shipping (est.)	283-4005-460190	\$ 122.91
	23315	I16-012300	16-000993	05/12/2016	8	Set-up charges	283-4005-460190	\$ 62.50
[VENDOR] 6336 : ZEBEC OF NORTH AMERICA, INC.	25780	I16-012086	16-001113	05/03/2016	1	48" single clear tubes #ZT48SC	283-4005-460180	\$ 523.50
	25780	I16-012086	16-001113	05/03/2016	2	48" double clear tubes #ZT48DC	283-4005-460180	\$ 1,497.50
	25780	I16-012086	16-001113	05/03/2016	3	48" single blue tubes #ZT48SB	283-4005-460180	\$ 305.00
	25780	I16-012086	16-001113	05/03/2016	4	48" double blue tubes #ZT48DB	283-4005-460180	\$ 528.00
	25780	I16-012086	16-001113	05/03/2016	5	shipping	283-4005-460180	\$ 245.00
[VENDOR] 6391 : FASTENAL COMPANY	ILORL29778	I16-012029	16-000075	04/29/2016	1	Miscellaneous repair supplies	010-5006-461990	\$ 85.75
[VENDOR] 6703 : OZINGA READY MIX CONCRETE, INC	7023275	I16-012209	16-000935	05/16/2016	1	Concrete supplies for Storm-water concrete restoration repairs.	031-6007-462900	\$ 390.00
[VENDOR] 6879 : LIFE GUARD STORE INC.	INV398911	I16-012168	16-001112	05/05/2016	1	53" cut away rescue tubes sku#110R (red)	283-4005-460180	\$ 686.25
	INV398911	I16-012168	16-001112	05/05/2016	2	Shipping	283-4005-460180	\$ 87.50
	INV398911	I16-012168	16-001112	05/05/2016	3	Price increase on items (25 rescue tubes, sku 110R). From \$27.45 to \$31.05.	283-4005-460180	\$ 90.00
[VENDOR] 7139 : TAYLOR & ASSOCIATES, INC.	18362	I16-011585	16-001069	05/16/2016	1	marina Sling Chaise Lounge Royal Blue #99404006 (includes shipping)	283-4005-460180	\$ 4,989.00
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-406105	I16-010409	16-000114	03/14/2016	1	Fuse holders	010-5006-461800	\$ 10.68
	2543-403901	I16-010410	16-000114	03/14/2016	1	Brake hose return. Original inv. 403661	010-5006-461800	\$ -29.25
	2543-405883	I16-010416	16-000114	03/14/2016	1	Oil filter	010-5006-461700	\$ 3.00
	2543-406271	I16-010456	16-000114	03/14/2016	1	Wheel weight	010-5006-461800	\$ 8.43

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2543-406063	I16-010468	16-000114	03/14/2016	1	Caliper core returns. Original inv. 403661	010-5006-461800	\$ -86.00
	2543-406658	I16-010568	16-000114	03/16/2016	1	Oil filter	010-5006-461800	\$ 3.49
	2543-407824	I16-010973	16-000114	03/29/2016	1	Wheel weights	010-5006-461800	\$ 28.69
	2543-411235	I16-012032	16-000114	04/29/2016	1	Brake rotors	010-5006-461800	\$ 74.18
	2543-411517	I16-012088	16-000114	05/03/2016	1	Rotors	010-5006-461800	\$ 158.18
	2543-411339	I16-012161	16-000114	05/05/2016	1	V-belt	010-5006-461700	\$ 16.09
	2543-411337	I16-012162	16-000114	05/05/2016	1	Flasher	010-5006-461800	\$ 2.44
	2543-411288	I16-012163	16-000114	05/05/2016	1	Battery terminals	010-5006-461800	\$ 6.83
	2543-411978	I16-012281	16-000114	05/12/2016	1	Adhesive/Sealant	010-5006-461990	\$ 13.57
	2543-412308	I16-012311	16-000114	05/12/2016	1	Hose clamps	010-5006-461800	\$ 6.40
	2543-412333	I16-012312	16-000114	05/12/2016	1	Hose clamps	010-5006-461800	\$ 0.90
[VENDOR] 7467 : HANDZIK	3178	I16-011779	16-000047	05/16/2016	1	Early childhood enrichment classes - 4/4-4/15/16	283-4002-490200	\$ 979.00
	102CR	I16-011796	16-000047	04/20/2016	1	Credit for cancelled classes and charging for too many participants	283-4002-490200	\$ -278.50
[VENDOR] 7536 : JMD SOX OUTLET, INC.	161119	I16-011456	16-000723	04/11/2016	1	Rauch	010-5002-460190	\$ 150.00
	161624	I16-011528	16-000723	04/15/2016	1	Cingrani	031-6001-460190	\$ 139.95
[VENDOR] 7841 : BLACK DIRT, INC.	032316L-15	I16-011502	16-000824	04/11/2016	1	Soil & pulverized dirt for restorations	010-5002-463300	\$ 385.00
	032316L-15	I16-011502	16-000824	04/11/2016	2	Soil & pulverized dirt for water repair restorations	031-6002-463300	\$ 385.00
	041916L-29	I16-011955	16-000824	05/16/2016	1	Soil & pulverized dirt for sewer repair restorations	031-6003-463300	\$ 750.00
	041916L-29	I16-011955	16-000824	05/16/2016	2	Soil & pulverized dirt for storm sewer repair restorations	031-6007-463300	\$ 200.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	T12106	I16-012241	16-000159	05/11/2016	1	SPLX	283-4007-432910	\$ 205.00
	T36664	I16-012242	16-000159	05/11/2016	1	VH	010-1700-432910	\$ 95.00
[VENDOR] 8467 : SKYHAWKS SPORTS ACADEMY, INC.	177018035	I16-011639	16-000416	05/11/2016	1	Skyhawks Spring Break Camps April 4-8, 2016	283-4007-490200	\$ 1,200.00
	177018035	I16-011639	16-000416	05/11/2016	2	Please increase purchase order 16-000416 in the amount of \$318.75	283-4007-490200	\$ 318.75
[VENDOR] 8489 : UNITED STATES TREASURY	05/06/2016	I16-012114		05/06/2016	1	Federal Taxes	010-0000-215100	\$ 213,709.49
	05/06/2016	I16-012114		05/06/2016	2	Federal Taxes	010-0000-215102	\$ 92,403.76
	05/06/2016	I16-012114		05/06/2016	3	Federal Taxes	010-0000-215103	\$ 39,806.70
[VENDOR] 8496 : JOHN S SWIFT COMPANY, INC.	27791-16	I16-011838	16-001222	05/16/2016	1	2016 Summer Program Guide Printing (28,000 copies @ \$17896.00.00 less \$300 credit)	283-4001-460140	\$ 17,596.00
	27791-16	I16-011838	16-001222	05/16/2016	2	Changes made to insert pages	283-4001-460140	\$ 120.00
	27791-16	I16-011838	16-001222	05/16/2016	3	Mailing Prep	283-4001-460140	\$ 1,435.00
	27791-16	I16-011838	16-001222	05/16/2016	4	Environmental Surcharge	283-4001-460140	\$ 15.00
[VENDOR] 8603 : AMERIGAS - PLAINFIELD	3051094119	I16-012051	16-001100	04/29/2016	1	Invoice # 3051094119 Ref #8162657 Propane Site: 101848988 Police Range	010-7002-460290	\$ 419.92
	3051094119	I16-012051	16-001100	04/29/2016	2	HazMat Fee - T	010-7002-460290	\$ 10.59
	3051094119	I16-012051	16-001100	04/29/2016	3	Fuel Recovery Fee - T	010-7002-460290	\$ 4.22

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3051094119	I16-012051	16-001100	04/29/2016	4	Will-Call Conv. Fee - T	010-7002-460290	\$ 4.99
[VENDOR] 8727 : VANS PINES NURSERY, INC.	150183	I16-012292	16-001372	05/12/2016	1	Balance due for Arbor day seedlings - Norway Spruce	283-4003-464800	\$ 1,654.13
[VENDOR] 8905 : LEXISNEXIS RISK DATA MGMT. INC.	1042400-20160430	I16-012270	16-000508	05/12/2016	1	Investigations Background checks - April	010-7002-432990	\$ 288.90
[VENDOR] 9042 : TINLEY GLASS CORPORATION	00003685	I16-012021	16-001303	04/29/2016	1	2 mirrors installed into frames	010-1700-443100	\$ 134.00
[VENDOR] 9192 : SPACECO, INC.	67798	I16-011842	14-003192	05/16/2016	1	Jefferson Avenue extension - 2/28-3/26/16	282-0000-471250	\$ 53,314.24
[VENDOR] 9238 : BURRIS EQUIPMENT	PS00442A	I16-012283	16-000072	05/12/2016	1	Air cleaner base	010-5006-461700	\$ 9.52
	PS00922	I16-012335	16-000072	05/13/2016	1	Support	010-5006-461700	\$ 23.77
	PS01031	I16-012336	16-000072	05/13/2016	1	Control	010-5006-461700	\$ 69.42
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-360073	I16-011526	16-000154	04/15/2016	1	Oil cooler pipe	010-5006-461800	\$ 25.25
	40-359654	I16-011611	16-000154	04/18/2016	1	Battery core return	010-5006-461800	\$ -15.00
	40-359736	I16-011612	16-000154	04/18/2016	1	Battery core returns	010-5006-461800	\$ -22.00
	40-359642	I16-011613	16-000154	04/18/2016	1	Battery core return	010-5006-461800	\$ -15.00
	40-359755	I16-011614	16-000154	04/18/2016	1	COP boot returns - Orig. inv. 356111	010-5006-461800	\$ -10.95
	40-359825	I16-011615	16-000154	04/18/2016	1	Brake fluid	010-5006-461800	\$ 6.75
	40-359279	I16-011616	16-000154	04/18/2016	1	Switch	010-5006-461800	\$ 11.02
	40-359779	I16-011617	16-000154	04/18/2016	1	Tail light assy	010-5006-461800	\$ 27.35
	40-359883	I16-011625	16-000154	04/18/2016	1	Battery core return	010-5006-461800	\$ -11.00
	40-359884	I16-011626	16-000154	04/18/2016	1	Battery core return	010-5006-461800	\$ -15.00
	40-361197	I16-012026	16-000154	04/29/2016	1	Battery	010-5006-461800	\$ 106.21
	40-361196	I16-012027	16-000154	04/29/2016	1	Rotors	010-5006-461800	\$ 162.42
	40-361286	I16-012053	16-000154	04/29/2016	1	Battery return	010-5006-461800	\$ -106.21
	40-362233	I16-012087	16-000154	05/03/2016	1	Brake hoses	010-5006-461800	\$ 51.32
	40-362234	I16-012090	16-000154	05/03/2016	1	Oil pan drain plug	010-5006-461800	\$ 11.40
	40-362331	I16-012286	16-000154	05/12/2016	1	Seal	010-5006-461800	\$ 4.31
	40-362570	I16-012314	16-000154	05/12/2016	1	CV shaft	010-5006-461800	\$ 55.96
	40-362505	I16-012315	16-000154	05/12/2016	1	Anti-Seize	010-5006-461990	\$ 25.29
	40-362505	I16-012315	16-000154	05/12/2016	2	Bulbs/12 oz. DOT-3	010-5006-461800	\$ 15.50
	40-362506	I16-012316	16-000154	05/12/2016	1	Gas cap	010-5006-461800	\$ 18.05
[VENDOR] 9302 : POMP'S TIRE	690036066	I16-012254	16-000124	05/11/2016	1	Balance of original invoice	010-5006-461890	\$ 6.84
	690037563	I16-012332	16-000124	05/13/2016	1	Tires	010-5006-461890	\$ 423.36
[VENDOR] 9346 : GO PROMOTIONS-MOKENA	143037	I16-012299	16-001081	05/12/2016	1	20 oz. frosted white water bottle with Rec. Dept. logo	283-4005-490400	\$ 385.00
	143037	I16-012299	16-001081	05/12/2016	2	Screen charge	283-4005-490400	\$ 50.00
	143037	I16-012299	16-001081	05/12/2016	3	Freight	283-4005-490400	\$ 115.28
[VENDOR] 9656 : MENARDS - HOMER GLEN	83441	I16-012142	16-001166	05/04/2016	1	1312807 Durabond 90	026-0000-461300	\$ 6.98
	84097	I16-012143	16-001023	05/04/2016	1	Pet waste bags	283-4003-461990	\$ 99.80
[VENDOR] 9664 : WAREHOUSE DIRECT	3029463-0	I16-011862	16-001046	04/22/2016	1	WHD25330 - Warehouse Direct, Manila File Folders, 1- Ply Top Tabs, 1/ 3 Cut, Assorted,	010-7002-460100	\$ 41.60

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	3029463-0	I16-011862	16-001046	04/22/2016	2	Legal Size, 100/ Box WHD20330 - Warehouse Direct, Manila File Folders, 1- Ply Top Tabs, 1/ 3 Cut, Assorted, Letter Size, 100/ Box	010-7002-460100	\$	31.95
	3032641-1	I16-012130	16-001085	05/04/2016	1	PAP4912431PP - Paper Mate pen refill, blue, 2/pack	010-1400-460100	\$	2.20
	3048465-0	I16-012136	16-001241	05/04/2016	1	white copy paper: WHDSM11	283-4001-460100	\$	141.25
	3038357-0	I16-012140	16-001137	05/04/2016	1	PRES-a-ply Address labels - 7500: AVE30606	283-4001-460100	\$	20.13
	3038357-0	I16-012140	16-001137	05/04/2016	2	Gel retractable pens-red: ZEB41030	283-4001-460100	\$	12.67
	3038357-0	I16-012140	16-001137	05/04/2016	3	Gel Retractable Pens - black: ZEB42610	283-4001-460100	\$	13.95
	3038357-0	I16-012140	16-001137	05/04/2016	4	Papermate Red Ball Point Pens: PAP3321131	283-4001-460100	\$	0.93
	3038357-0	I16-012140	16-001137	05/04/2016	5	Wire bound notebook, 8 1/2 x 11: MEA59882	283-4001-460100	\$	8.06
	3038357-0	I16-012140	16-001137	05/04/2016	6	Dry Erase Board, 11 x 7: QRTTM1107	283-4001-460100	\$	11.78
	3038357-0	I16-012140	16-001137	05/04/2016	7	Dry erase mini-markers: QRT51661142Q	283-4001-460100	\$	5.54
	3038357-0	I16-012140	16-001137	05/04/2016	8	Interoffice Envelopes: UNV63570	283-4001-460100	\$	28.33
	3038357-0	I16-012140	16-001137	05/04/2016	9	Retractable Permanent Marker Ultra Fine Point - Red: SAN1735791	283-4001-460100	\$	4.77
	3039986-0	I16-012260	16-001149	05/11/2016	1	Manila Envelopes 9 X 12, 100/Box Item # UNV-40102	010-1500-460100	\$	15.73
	3039986-0	I16-012260	16-001149	05/11/2016	2	Manila file folders, letter size, third-cut,100/box Item # WHD-20330	010-1500-460100	\$	6.39
	3039986-0	I16-012260	16-001149	05/11/2016	3	Coffee for officials, Breakfast Blend 42 bags/case Item # CBP-7030	010-1500-460150	\$	99.06
	3041122-0	I16-012266	16-001164	05/11/2016	1	D-Ring Binder, 1 1/2 Capacity - Navy Blue - Item Number UNV20778	010-1200-460100	\$	37.68
	3040625-0	I16-012267	16-001158	05/11/2016	1	#WHD COPY11 - Copy Paper	283-4007-460100	\$	253.28
	3040625-0	I16-012267	16-001158	05/11/2016	2	#WAU-82331 - Yellow cardstock	283-4007-460100	\$	34.74
	3040625-0	I16-012267	16-001158	05/11/2016	3	#WAU-22781 - Terra Green Card Stock	283-4007-460100	\$	63.27
	3040625-0	I16-012267	16-001158	05/11/2016	4	#WAU-22851 - Cosmic Orange Card Stock	283-4007-460100	\$	30.86
	3040625-0	I16-012267	16-001158	05/11/2016	5	#WAU-21021 - Lift Off Lemon Card Stock	283-4007-460100	\$	50.04
	2929700-0	I16-012271	16-001388	05/12/2016	1	1 case of tissue puffs #87611CT	283-4002-460150	\$	49.98
[VENDOR] 9724 : DISPLAYS2GO	IN-1843764	I16-012084	16-001105	05/03/2016	1	Item PODCARTBLK Mobile Lectern With Enclosed Cabinet, Locking Wheels, Black	010-7002-460240	\$	312.24
	IN-1843764	I16-012084	16-001105	05/03/2016	2	Shipping and Handling Commercial Dock to Dock	010-7002-460240	\$	162.03
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02429	I16-011549	16-000205	04/15/2016	1	Faucet	031-6002-461300	\$	37.97
	01534	I16-011550	16-000205	04/15/2016	1	Copper adapters/Pipes	031-6002-460290	\$	23.03
	02069	I16-012153	16-001004	05/05/2016	1	Whitewood board/Caulk/Bushing - PD	010-1700-461300	\$	10.38
	02803	I16-012154	16-001020	05/05/2016	1	Electric box covers - CPAC	283-4005-461200	\$	4.08
	02803	I16-012154	16-001020	05/05/2016	2	Compression valves/Plumbers putty - CPAC	283-4005-461300	\$	71.08
	10778	I16-012202	16-000083	05/09/2016	1	Clorox hand wipes	010-7002-460290	\$	19.89
	98829	I16-012212	16-000766	05/09/2016	1	Building Materials for Sets and Flats for OPTT	283-4002-490450	\$	466.60
	98829	I16-012212	16-000766	05/09/2016	2	Building materials for sets/flats and risers for OPTT	283-4002-490450	\$	1,000.00
[VENDOR] 10201 : COSTCO WHOLESALE	006623	I16-012239	16-001434	05/11/2016	1	For purchase of pop, lemonade and cookies for a member meeting at the OP History Museum held on April 7, 2016.	010-1500-460150	\$	46.54

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 10213 : CURRIE MOTORS	101019	I16-012033	16-000179	04/29/2016	1	Engine oil cooler	010-5006-461800	\$ 141.36
	101022	I16-012045	16-000179	04/29/2016	1	Gaskets	010-5006-461800	\$ 25.42
	101009	I16-012047	16-000179	04/29/2016	1	Oil cooler hose	010-5006-461800	\$ 39.84
	101065	I16-012089	16-000179	05/03/2016	1	Fuel vapor separator tube	010-5006-461800	\$ 42.06
[VENDOR] 10249 : PARISI	04/21/16	I16-012305	16-000487	05/12/2016	1	Plan Commissioner - Meeting Stipends - 1/26-3/22/16	010-8000-484990	\$ 375.00
[VENDOR] 10592 : NEXT DAY PLUS	A272210	I16-011869	16-001054	04/22/2016	1	CE505A - MSE Brand Series P2035/P2055 Toner (2300 Yield)	010-7002-460100	\$ 318.45
	A272210	I16-011869	16-001054	04/22/2016	2	CF280X - MSE Brand Series M401/M425 H/Y Toner (6900 Yield)	010-7002-460100	\$ 250.58
	A272951	I16-012250	16-001144	05/11/2016	1	CF280X - MSE Brand Series M401/M425 H/Y Toner (6,900 Yield)	010-7002-460100	\$ 501.16
	A273049	I16-012268	16-001153	05/11/2016	1	Epson Brand Series R200 Light Cyan Ink Cartridge, #T078520	283-4003-460100	\$ 31.80
	A273049	I16-012268	16-001153	05/11/2016	2	Toner Collection Unit, #CE254A	283-4003-460100	\$ 25.98
[VENDOR] 10621 : PROSHRED SECURITY	100072009	I16-012278	16-001397	05/12/2016	1	Shredding services for April 23rd, 2016 - Earth Day evens and Smart Living fair for the recreation department. *Not a budgeted expense.	283-4002-490990	\$ 400.00
[VENDOR] 10771 : STUDIO GC, INC. ARCHITECTS	16041.01	I16-012200	16-000829	05/09/2016	1	Update Existing Facility and Space Needs Study. George Brown Commons Building, Robert Davidson Center, Old Village Hall and Civic Center Storage - Sketches and Engineering through 4/30/16	010-0000-432800	\$ 2,970.00
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S85684	I16-012291	16-000289	05/12/2016	1	Playsoft	283-4003-461600	\$ 1,320.00
	S85685	I16-012297	16-000289	05/12/2016	1	Mulch	283-4003-463300	\$ 1,560.00
[VENDOR] 11063 : EV TECHNOLOGIES	3775	I16-012339	16-000879	05/13/2016	1	Patriot Products #475-0303	010-5006-470200	\$ 1,713.75
	3775	I16-012339	16-000879	05/13/2016	2	Patriot Products#475-1109	010-5006-470200	\$ 1,101.75
	3775	I16-012339	16-000879	05/13/2016	3	Patriot Products #475-1112	010-5006-470200	\$ 1,502.50
[VENDOR] 11147 : EIS/ELEVATOR INSPECTION SERVICES, INC	59273	I16-012244	16-001231	05/11/2016	1	Elevator Inspection Services - Riviera CC/Landmark Atrium 9501 W 144th St	010-2002-432930	\$ 60.00
	59269	I16-012245	16-001231	05/11/2016	1	FY2016 Elevator Inspection Services - Orland Square mall	010-2002-432930	\$ 80.00
	59272	I16-012246	16-001231	05/11/2016	1	FY2016 Elevator Inspection Services - 11025 Fountain Hill Dr. residence	010-2002-432930	\$ 80.00
	59271	I16-012247	16-001231	05/11/2016	1	FY2016 Elevator Inspection Services - 2nd one @ 11025 Fountain Hill Dr. residence	010-2002-432930	\$ 80.00
	59675	I16-012248	16-001231	05/11/2016	1	FY2016 Elevator Inspection Services - Robert Morris - 43 & 82 Orland Square Dr.	010-2002-432930	\$ 60.00
[VENDOR] 11481 : REDFLEX TRAFFIC SYSTEMS	RTS0010829	I16-012229		05/11/2016	1	April	010-0000-372300	\$ 750.00
[VENDOR] 11488 : G & K SERVICES, INC.	1028338977	I16-012313	16-000077	05/12/2016	1	Shop rag service	010-5006-442700	\$ 71.18
[VENDOR] 11517 : RANGE SYSTEMS, INC.	18656	I16-012139	16-001101	05/04/2016	1	Quote 2172 Item # RB1000 Dura-Bloc 24" X 12" X 9" NSN: 9320-01-565-6471 ** CALL BEFORE AND LIFTGATE DELIVERY REQUIRED ** Call Lt. Joe Mitchell at	010-7002-460290	\$ 2,185.92

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	18656	I16-012139	16-001101	05/04/2016	2	815-302-1345 or Tom Morgan at 708-362-2370 Shipping and Handling including NOA and Liftgate	010-7002-460290	\$ 447.20
[VENDOR] 11536 : PAUL	04/21/16	I16-012301	16-000486	05/12/2016	1	Plan Commissioner - Meeting Stipends - 1/26-3/22/16	010-8000-484990	\$ 375.00
[VENDOR] 11571 : AMALGAMATED BANK OF CHICAGO	04/19/16	I16-012269	16-001373	05/16/2016	1	Interest Payment - 6.1.16	031-1400-480300	\$ 7,500.00
	04/19/16	I16-012269	16-001373	05/16/2016	2	Interest Payment - 6.1.16	420-0000-480300	\$ 75,275.00
	04/19/16	I16-012269	16-001373	05/16/2016	3	Interest Payment - 6.1.16	421-0000-480300	\$ 141,996.25
	04/19/16	I16-012269	16-001373	05/16/2016	4	Interest Payment - 6.1.16	422-0000-480300	\$ 57,662.50
	04/19/16	I16-012269	16-001373	05/16/2016	5	Interest Payment - 6.1.16	423-0000-480300	\$ 80,100.00
	04/19/16	I16-012269	16-001373	05/16/2016	6	Interest Payment - 6.1.16	424-0000-480300	\$ 184,687.50
	04/19/16	I16-012269	16-001373	05/16/2016	7	Interest Payment - 6.1.16	424-0000-480300	\$ 7,256.25
	04/19/16	I16-012269	16-001373	05/16/2016	8	Interest Payment - 6.1.16	425-0000-480300	\$ 26,850.00
	04/19/16	I16-012269	16-001373	05/16/2016	9	Interest Payment - 6.1.16	427-0000-480300	\$ 191,687.50
	04/19/16	I16-012269	16-001373	05/16/2016	10	Interest Payment - 6.1.16	427-0000-480300	\$ 7,425.00
	04/19/16	I16-012269	16-001373	05/16/2016	11	Interest Payment - 6.1.16	426-0000-480300	\$ 97,778.13
	04/19/16	I16-012269	16-001373	05/16/2016	12	Interest Payment - 6.1.16	428-0000-480300	\$ 72,000.00
[VENDOR] 11712 : KODL-TRUESDALE	04/14/16	I16-012289	16-000106	05/12/2016	1	Instructor Adult Art - 3/3-4/14/16 - 2nd half	283-4002-490200	\$ 261.00
[VENDOR] 11832 : EYEMED VISION CARE	9905269	I16-011937	16-000285	05/16/2016	1	Monthly Vision Expense - April	092-0000-453300	\$ 3,342.72
[VENDOR] 12019 : AED BRANDS	66511	I16-012017	16-001071	04/29/2016	1	11403-000001 CR Plus batteries/pads - George Brown Commons	010-1700-464700	\$ 119.80
[VENDOR] 12130 : SHADES OF GREEN TURF SUPPLY	1390	I16-012326	16-000756	05/12/2016	1	Trammel DG 50lb bags (per quote #1389)	283-4003-463300	\$ 2,750.00
[VENDOR] 12233 : CONTROLLED ENVIRONMENTAL SYSTEM, INC.	13695	I16-012206	16-000937	05/09/2016	1	Lochinvar Copper-Fin 2 Commercial Pool Heater per Bid #16-004	283-4005-460180	\$ 21,153.00
[VENDOR] 12330 : AMERICAN LIFEGUARD PRODUCTS	66223	I16-012302	16-001076	05/12/2016	1	Lifeguard hip pack #US-211 in red	283-4005-460190	\$ 990.00
	66223	I16-012302	16-001076	05/12/2016	2	Shipping	283-4005-460190	\$ 96.39
[VENDOR] 12386 : PHYSICIANS IMMEDIATE CARE-CHICAGO	04/11/16	I16-012243	16-001278	05/11/2016	1	Pre-Employment Exam	010-1100-429510	\$ 48.00
	04/11/16	I16-012243	16-001278	05/11/2016	2	Medical Exams - Collection	010-1100-429500	\$ 330.00
[VENDOR] 12426 : FLASH ACTIVEWEAR INC.	7341	I16-012068	16-000786	05/02/2016	1	One extra shirt not included on original invoice that was sent	010-7002-460290	\$ 25.99
[VENDOR] 12635 : CHICAGO PARTS & SOUND	750990	I16-012028	16-000118	04/29/2016	1	Brake rotors/Pads/Lines/Oil filters/Directional switch	010-5006-461800	\$ 510.34
	751096	I16-012050	16-000118	04/29/2016	1	Hub	010-5006-461800	\$ 198.63
	751848	I16-012092	16-000118	05/03/2016	1	Rotors/Brake lines/Seals	010-5006-461800	\$ 381.98
	751848	I16-012092	16-000118	05/03/2016	2	Anti-freeze	010-5006-462200	\$ 25.06
[VENDOR] 12692 : BOWMAN CONSULTING GROUP, LTD,	212466	I16-012167	14-003278	05/05/2016	1	Proposal award for RFP Project titled, "CONSULTING ENGINEERING SERVICES SOUTHWEST HIGHWAY AND BROOK	054-0000-223500	\$ 3,941.75

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						CROSSING DRIVE INTERSECTION IMPROVEMENTS" issued on September 18, 2014		
[VENDOR] 12724 : STRAND ASSOCIATES, INC.	1(#0118857)	I16-012079	15-003024	05/03/2016	1	147th Street and Ravinia Avenue Roundabout Phase II Engineering Design Services - 1/15-2/29/16	054-0000-471250	\$ 14,987.57
	2(#0119711)	I16-012080	15-003024	05/03/2016	1	147th Street and Ravinia Avenue Roundabout Phase II Engineering Design Services - 3/1-3/31/16	054-0000-471250	\$ 20,686.95
	0119390	I16-012133	14-000478	05/04/2016	1	Professional Engineering Services for Americans with Disabilities Act (ADA) Transition Plan - 3/1-3/31/16	054-0000-432800	\$ 3,439.64
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0184984	I16-011335	15-002465	04/08/2016	1	Consulting Engineering services for Culvert crossing on Orlan Brook Drive through 3/8/16	031-6007-432500	\$ 2,582.50
	0185440	I16-011996	15-002465	05/16/2016	1	Consulting Engineering services for Culvert crossing on Orlan Brook Drive through 4/14/16	031-6007-432500	\$ 2,800.00
[VENDOR] 12754 : MCCANN INDUSTRIES, INC.	02175558	I16-012264	16-001140	05/11/2016	1	SB-S118 Soft-Cell Backer Rod 1-1/8" Diameter, 500' roll	283-4005-461650	\$ 136.00
	02175558	I16-012264	16-001140	05/11/2016	2	SB-S58 Soft-cell backer rod 5/8" diameter 1550'/coil	283-4005-461650	\$ 151.90
	02175558	I16-012264	16-001140	05/11/2016	3	SB-S78 Soft-Call backer Rod 7/8" diameter 850'/box	283-4005-461650	\$ 152.58
	02175558	I16-012264	16-001140	05/11/2016	4	PO-08478SD - AC100+ Gold 10 oz. quikshot 12'/box	283-4005-461650	\$ 108.90
[VENDOR] 12785 : STAR UNIFORMS	161135	I16-011910	16-000761	04/25/2016	1	Item number 35W7886 Men's L/S Navy shirts size Large	010-7002-460190	\$ 149.85
	160107	I16-011967	16-000153	04/27/2016	1	Item number 38200 Mens Navy Pants	010-7002-460190	\$ 41.50
	160107	I16-011967	16-000153	04/27/2016	2	Item number 35W7886 mens NAVY long sleeve shirts	010-7002-460190	\$ 49.95
	160107	I16-011967	16-000153	04/27/2016	3	Item number 85R5886 Mens NAVY short sleeve shirt	010-7002-460190	\$ 45.95
	160107	I16-011967	16-000153	04/27/2016	4	Patches	010-7002-460190	\$ 2.00
	160214	I16-011968	16-000388	04/27/2016	1	gold flag patch	010-7002-460190	\$ 300.00
	160214	I16-011968	16-000388	04/27/2016	2	Gold star patch (20 years of service) gold on navy	010-7002-460190	\$ 56.50
	160345	I16-011969	16-000378	04/27/2016	1	Item number 2011 Zip up sweater size 3XL	010-7002-460190	\$ 49.95
	160345	I16-011969	16-000378	04/27/2016	2	Item number 38233 Womens pants size 28	010-7002-460190	\$ 214.00
	160345	I16-011969	16-000378	04/27/2016	3	Item number 102W6625 Womens Long sleeve shirts LIGHT BLUE size 52 tall	010-7002-460190	\$ 259.80
	160345	I16-011969	16-000378	04/27/2016	4	Item number 152W6625 Womens short sleeve LIGHT BLUE shirts size 52 tall	010-7002-460190	\$ 235.80
	160992	I16-011970	16-001150	04/27/2016	1	Flag Patches	010-7002-460190	\$ 100.00
	161446	I16-011971	16-000764	04/27/2016	1	Item number 102W6625 Women's L/S LIGHT BLUE shirts size 54	010-7002-460190	\$ 259.80
	161446	I16-011971	16-000764	04/27/2016	2	Item number 152W6625 Women's S/S LIGHT BLUE shirts size 54	010-7002-460190	\$ 235.80
	161262	I16-011972	16-000874	04/27/2016	1	Item number 6505 belt size 36	010-7002-460190	\$ 23.95
	161262	I16-011972	16-000874	04/27/2016	2	Item number 152W6625 Women's S/S LIGHT BLUE shirts size 34	010-7002-460190	\$ 97.90
	161634	I16-011973	16-000712	04/27/2016	1	Item number 38233 Womens pants size 8	010-7002-460190	\$ 130.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 12856 : CARROLL DISTRIBUTING & CONSTRUCTION SUPPLY, INC.	FR023551	I16-012067	16-000305	05/02/2016	1	Concrete & Asphalt repair supplies	010-5002-461990	\$	741.35
[VENDOR] 12892 : BATTERY GIANT	11578	I16-012052	16-000213	04/29/2016	1	Batteries for portable sound system - PD	010-1700-461300	\$	33.90
	11727	I16-012263	16-000213	05/11/2016	1	Batteries for BM	010-1700-461300	\$	56.20
[VENDOR] 13010 : CPR CELL PHONE REPAIR	VOP-2016-04	I16-012251		05/11/2016	1	Jason Shanahan case and charger	010-1700-460180	\$	67.44
[VENDOR] 13104 : PARKER	INV-209	I16-011811	16-000195	05/16/2016	1	Contracted Instructor Guitar Lessons - 4/5-4/26/16	283-4002-490200	\$	836.00
[VENDOR] 13128 : RUSH TRUCK CENTER JOLIET	3001943752	I16-012205	16-000904	05/09/2016	1	Spare ignition keys for 6085	010-5006-461800	\$	17.60
[VENDOR] 13139 : FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	2534471603	I16-011936	16-000765	05/16/2016	1	Pre-Employment Drug Screens	010-1100-429510	\$	471.50
	2534471603	I16-011936	16-000765	05/16/2016	2	Employee Drug Screens	010-1100-429500	\$	388.00
[VENDOR] 13213 : PASTPERFECT SOFTWARE, INC.	2016PPO-40721	I16-012066	16-001309	05/02/2016	1	PastPerfect-Online Hosting Renewal Customer 40721 - Invoice 2016PPO-40721 Membership # 407219	010-1600-442850	\$	352.00
	2016-40721	I16-012198	16-001380	05/09/2016	1	Network User with AASLH, 2-5 Licenses Customer 40721 - Invoice 2016-40721 Membership # 407219	010-1600-442850	\$	432.00
[VENDOR] 13216 : LEXISNEXIS	3090538769	I16-012203	16-000150	05/09/2016	1	Monthly training software for training - April	010-7002-460240	\$	68.00
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	302692199	I16-012071	16-000026	05/02/2016	1	MFP Lease Payment Sportsplex Xerox 7855 - Lease #524548520200003 - 4/19-5/18/16	283-4007-444700	\$	252.81
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S005330376.001	I16-012069	16-001174	05/02/2016	1	MET ZSA1J EZ Anchor Kit	010-1700-461300	\$	49.32
	S005271964.001	I16-012236	16-000638	05/11/2016	1	MYL 3900-0347-005 Fan Motor	010-1700-461700	\$	438.87
	S005271964.001	I16-012236	16-000638	05/11/2016	2	3M R/Y + Red/ Yellow Connectors (wire nuts)	010-1700-461200	\$	72.69
	S005271964.002	I16-012237	16-000638	05/11/2016	1	Credit for fan motor return on original inv. S005271964.001	010-1700-461700	\$	-146.29
	S005322864.001	I16-012240	16-001277	05/11/2016	1	SQD 8903SP11V02 120V Contactor.	026-0000-461200	\$	825.00
[VENDOR] 13389 : TESKA ASSOCIATES, INC	6727	I16-012317	14-002728	05/12/2016	1	Orland Park Wayfinding and Branding Plan through 2/29/16	010-2003-484910	\$	682.50
	6794	I16-012318	14-002728	05/12/2016	1	Orland Park Wayfinding and Branding Plan outside service expenses through 3/31/16	010-2003-484910	\$	500.00
	6798	I16-012319	14-002728	05/12/2016	1	Orland Park Wayfinding and Branding Plan through 3/31/16	010-2003-484910	\$	1,951.50
	6627	I16-012334	14-002728	05/13/2016	1	Orland Park Wayfinding and Branding Plan through 1/31/16	010-2003-484910	\$	1,832.60
[VENDOR] 13394 : INTEGRITY FITNESS	8548	I16-012265	16-001295	05/11/2016	1	Labor and Travel to Inspect broken Treadmill at FLC	283-4001-443200	\$	130.00
[VENDOR] 13490 : PURE ASPHALT CO.	30263	I16-012282	16-000443	05/12/2016	1	Emulsion for Durapatcher	010-5002-462800	\$	742.50
[VENDOR] 13494 : PALOS MEDICAL GROUP, LLC	OR01	I16-011917	16-001208	04/25/2016	1	billing date 3/30/16, Kovac, Van Wagner, Rossi, Losurdo, Valentino, Hartsock, Sanchez, Svetkovich, Swearingen, Folliard, Sanders, Kazmierczak, Holzinger, Bush,	010-7002-429500	\$	5,355.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Murrya, Ford, Guerra, Antkiewicz, McCormick, Czarnowski, Sekula		
[VENDOR] 13507 : EXPERT PAY	05/06/2016	I16-012103		05/06/2016	1	Support Payments 5/6/16	010-0000-210110	\$ 8,478.04
[VENDOR] 13530 : THERMOSYSTEMS, INC.	0050258	I16-012259	16-001333	05/11/2016	1	066542201 CTRL BRD MT 16-POS W/VARI IN/O	283-4007-461700	\$ 531.25
	0050258	I16-012259	16-001333	05/11/2016	2	049265204 RIBBON CABLE 50 PIN 56" 16 POS	283-4007-461700	\$ 95.47
	0050258	I16-012259	16-001333	05/11/2016	3	SHIPPING CHARGE	283-4007-461700	\$ 23.20
[VENDOR] 13657 : BMO HARRIS BANK N.A.	04/08/2016	I16-011177		04/08/2016	1	Flex Spending 4/8/16	010-0000-210107	\$ 2,700.98
	05/06/2016	I16-012105		05/06/2016	1	Flex Spending	010-0000-210107	\$ 2,009.98
[VENDOR] 13720 : DYNEGY ENERGY SERVICES	0288057045	I16-011415		05/16/2016	1	2/29-3/27	031-6002-441300	\$ 914.09
	0408105037	I16-011416		05/16/2016	1	2/22-3/21	031-6002-441300	\$ 9,145.69
	0858025028	I16-011417		05/16/2016	1	2/26-3/27	283-4007-441300	\$ 11,612.84
	0959362004	I16-011418		05/16/2016	1	2/18-3/17	283-4003-441300	\$ 6,744.80
	1226049002	I16-011419		05/16/2016	1	2/16-3/15	021-1800-441300	\$ 1,375.45
	1227505009	I16-011420		05/16/2016	1	2/29-3/27	283-4003-441300	\$ 344.68
	3998012019	I16-011421		05/16/2016	1	3/1-3/30	031-6002-441300	\$ 1,946.92
[VENDOR] 13778 : MORTON SALT INC.	5401044373	I16-011879	16-000349	05/16/2016	1	Annual salt purchase for road deicing.	010-5002-462600	\$ 12,896.16
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	32208	I16-012091	16-000091	05/03/2016	1	Alarm: Back-up	010-5006-461800	\$ 33.20
	32272	I16-012094	16-000091	05/03/2016	1	Dome light	010-5006-461800	\$ 12.75
	32128	I16-012164	16-000091	05/05/2016	1	Fuel cart.	010-5006-461700	\$ 7.45
	30577	I16-012307	16-000091	05/12/2016	1	Overpaid original invoice	010-5006-461700	\$ -2.00
[VENDOR] 13884 : ONE UP SIGNS, LLC	2016-12386	I16-012179	16-001098	05/06/2016	1	2 Signs 8x4 for Shrek The Musical - OPTT Troupe	283-4002-460140	\$ 384.00
	2016-12385	I16-012180	16-001041	05/06/2016	1	Double Sided 70" x 34.5 banner (full color) for Shrek Promotion June 17-19, 2016 OPTT	283-4002-460140	\$ 380.00
[VENDOR] 13890 : FLINT TRADING, INC.	194170	I16-011272	16-000759	04/07/2016	1	PM 125BK Q2 NB 26" Manhole pro rings (per quote 00168429)	031-6007-463200	\$ 643.50
	194170	I16-011272	16-000759	04/07/2016	2	Freight charge for rubber storm ring delivery	031-6007-463200	\$ 99.98
[VENDOR] 13909 : DISCOVERY BENEFIT SYSTEMS	0000647072-IN	I16-012228	16-000540	05/11/2016	1	Monthly FSA Expense - April	092-0000-432800	\$ 156.80
[VENDOR] 13911 : BOOTH	01/27/16	I16-000664	16-000551	05/16/2016	1	Balance - Arts Commission Concert - Young Prodigy Concert. May 22, 2016 at Cultural Center	010-9450-442990	\$ 900.00
[VENDOR] 2222223.51838 : ROSEANNE HAIR	27134090251016	I16-005901		03/14/2016	1	Property Tax Rebate	281-0000-484500	\$ 27.94
[VENDOR] 13942 : SELIGA	4	I16-012022	16-001108	04/29/2016	1	Graphic Design image for Telephone Town Hall Meeting	010-1201-432800	\$ 70.00
[VENDOR] 13962 : OLYMPIA MAINTENANCE INC.	218974	I16-012176	16-001079	05/06/2016	1	Labor to degrease the over head cooking hood.	283-4005-443200	\$ 905.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 3333333.1538 : SOPHIE ABDELKADER	04222016	I16-011840		04/22/2016	1	Abdelkader 04/17/2016 \$200 Security Deposit Refund	021-0000-373900	\$	200.00
[VENDOR] 3333333.1539 : FRANK ZAMBRANO	042716	I16-011974		04/27/2016	1	Zambrano - 04/29/2016 Refund of Payment for \$275.00 due to cancellation.	021-0000-373900	\$	275.00
[VENDOR] 3333333.1541 : SONJA WOODS	04272016	I16-011983		04/27/2016	1	Woods 06/04/2016 \$175.00 Security deposit refund. (Applied a \$25 processing fee for cancellation 6 months before the event)	021-0000-373900	\$	175.00
[VENDOR] 3333333.1543 : ERICA PERSON	04292016	I16-012007		04/29/2016	1	Person 07/30/2016 \$175 Security Refund Deposit. Receiving refund because their cancelled event was rented to a new customer. \$25 fee applied. (Original Deposit \$200 - \$25 fee = \$175)	021-0000-373900	\$	175.00
[VENDOR] 3333333.1544 : STEPHEN COLLINS	S. Collins 5-2-16	I16-012135		05/04/2016	1	Alarm system registration refund	010-0000-371310	\$	25.00
[VENDOR] 3333333.1547 : DONITA KIRKLAND	05062016	I16-012173		05/06/2016	1	Kirkland April 30, 2016. Security Deposit Refund of \$100. Kept half due to clean up cost of removing tape on XRomm floor	021-0000-373900	\$	100.00
[VENDOR] 3333333.1553 : SILVIAN CRUZ	05102016	I16-012224		05/10/2016	1	Cruz 05/01/2016 \$100 Security Deposit. \$100 of deposit kept to cover cost of additional cleaning of rooms and floors.	021-0000-373510	\$	100.00
[VENDOR] 3333333.1554 : LAWANDA WRIGHT	05102016	I16-012225		05/10/2016	1	Wright 05/06/2016 \$200 Security Deposit Refund.	021-0000-373900	\$	200.00
GRAND TOTAL :								\$	2,382,327.15