

Village of Orland Park Open Item Listing

Run Date: 06/03/2016 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] 1086 : AUTO MEDICS, INC.	8757	116-012529	16-001099	05/23/2016	1	Truck 5225-repair driver door as per estimate	010-5006-443400	\$ 961.00
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	22812312015M	116-012399	16-001405	05/17/2016	1	Recording Fees - Public Utility Easement - Maycliff Subdivision	031-6007-470500	\$ 700.00
[VENDOR] 1165 : COM ED	0073041102	116-012603		05/25/2016	1	2/25-3/25/16	010-0000-441300	\$ 33.26
	0073041102	116-012604		05/25/2016	1	3/25-4/25/16	010-0000-441300	\$ 33.02
	0243059109	116-012605		05/25/2016	1	2/25-3/25/16	026-0000-441300	\$ 416.55
	0243059109	116-012606		05/25/2016	1	3/25-4/26/16	026-0000-441300	\$ 348.94
	0263133115	116-012607		05/25/2016	1	2/25-3/28/16	010-5002-441300	\$ 275.23
	0263133115	116-012608		05/25/2016	1	3/28-4/26/16	010-5002-441300	\$ 218.82
	0283069394	116-012609		05/25/2016	1	2/25-3/25/16	010-0000-441300	\$ 30.28
	0283069394	116-012610		05/25/2016	1	3/25-4/25/16	010-0000-441300	\$ 30.28
	0348121148	116-012611		05/25/2016	1	2/25-3/25/16	010-5002-441300	\$ 6.84
	0348121148	116-012612		05/25/2016	1	3/25-4/25/16	010-5002-441300	\$ 62.75
	0433164053	116-012613		05/25/2016	1	2/26-3/25/16	026-0000-441300	\$ 30.28
	0433164053	116-012614		05/25/2016	1	3/25-4/25/16	026-0000-441300	\$ 30.28
	0447033150	116-012615		05/25/2016	1	2/22-3/22/16	010-5002-441300	\$ 655.34
	0447033150	116-012616		05/25/2016	1	3/22-4/20/16	010-5002-441300	\$ 588.62
	0473344008	116-012618		05/25/2016	1	2/26-3/28/16	283-4003-441300	\$ 89.07
	0473344008	116-012619		05/25/2016	1	3/28-4/26/16	283-4003-441300	\$ 53.54
	0473345005	116-012620		05/25/2016	1	2/26-3/28/16	283-4003-441300	\$ 36.47
	0473345005	116-012621		05/25/2016	1	3/28-4/26/16	283-4003-441300	\$ 144.28
	0679008041	116-012622		05/25/2016	1	1/26-2/24/16	010-5002-441300	\$ 15.30
	0679008041	116-012623		05/25/2016	1	2/24-3/25/16	010-5002-441300	\$ 9.89
	0679008041	116-012624		05/25/2016	1	3/25-4/19/16	010-5002-441300	\$ 5.25
	0679008041	116-012625		05/25/2016	1	4/19-5/18/16	010-5002-441300	\$ 30.47
	0899099088	116-012626		05/25/2016	1	2/29-3/29/16	010-5002-441300	\$ 5.25
	0899099088	116-012627		05/25/2016	1	3/29-4/27/16	010-5002-441300	\$ 5.25
	0975587001	116-012628		05/25/2016	1	2/25-3/25/16	026-0000-441300	\$ 1,403.41
	0975587001	116-012629		05/25/2016	1	3/25-4/25/16	026-0000-441300	\$ 1,205.88
	1003150008	116-012630		05/25/2016	1	2/22-3/21/16	026-0000-441300	\$ 451.36
	1003150008	116-012631		05/25/2016	1	3/21-4/19/16	026-0000-441300	\$ 478.08
	1143735023	116-012633		05/25/2016	1	2/25-3/25/16	010-1700-441300	\$ 38.18
	1143735023	116-012634		05/25/2016	1	3/25-4/25/16	010-1700-441300	\$ 38.24
	1143736039	116-012635		05/25/2016	1	2/25-3/25/16	010-1700-441300	\$ 30.28
	1143736039	116-012636		05/25/2016	1	3/25-4/25/16	010-1700-441300	\$ 30.28
	1226059026	116-012637		05/25/2016	1	2/25-3/25/16	283-4003-441300	\$ 150.65
	1226059026	116-012638		05/25/2016	1	3/25-4/25/16	283-4003-441300	\$ 147.43
	1227318006	116-012639		05/25/2016	1	2/29-3/25/16	283-4003-441300	\$ 30.28

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	1227318006	I16-012640		05/25/2016	1	3/25-4/26/16	283-4003-441300	\$ 30.28
	1293159146	I16-012641		05/25/2016	1	2/26-3/28/16	010-0000-441300	\$ 40.92
	1293159146	I16-012642		05/25/2016	1	3/28-4/26/16	010-0000-441300	\$ 39.16
	1413144092	I16-012643		05/25/2016	1	3/2-4/4/16	010-5002-441300	\$ 182.80
	1413144092	I16-012649		05/25/2016	1	4/4-5/3/16	010-5002-441300	\$ 179.54
	1463077019	I16-012650		05/25/2016	1	2/16-3/16	010-0000-441300	\$ 30.28
	1463077019	I16-012651		05/25/2016	1	3/16-4/14/16	010-0000-441300	\$ 30.28
	1463077019	I16-012652		05/25/2016	1	4/14-5/13/16	010-0000-441300	\$ 30.28
	1533061078	I16-012653		05/25/2016	1	2/25-3/25/16	282-0000-441300	\$ 69.28
	1533061078	I16-012654		05/25/2016	1	3/25-4/25/16	282-0000-441300	\$ 120.16
	1563088103	I16-012655		05/25/2016	1	2/25-3/25/16	026-0000-441300	\$ 638.05
	1563088103	I16-012656		05/25/2016	1	3/25-4/25/16	026-0000-441300	\$ 452.26
	1641161230	I16-012657		05/25/2016	1	2/16-3/16/16	010-5002-441300	\$ 59.96
	1641161230	I16-012658		05/25/2016	1	3/16-4/14/16	010-5002-441300	\$ 59.30
	1641161230	I16-012659		05/25/2016	1	4/14-5/13/16	010-5002-441300	\$ 54.18
	0263133115	I16-012662		05/25/2016	1	11/25-12/30/15 - Bill never received	010-5002-441300	\$ 357.04
	1755159035	I16-012663		05/25/2016	1	2/19-3/21/16	031-6002-441300	\$ 3,368.60
	1755159035	I16-012664		05/25/2016	1	3/21-4/19/16	031-6002-441300	\$ 4,431.20
	1963075113	I16-012665		05/25/2016	1	2/16-3/16/16	010-0000-441300	\$ 30.28
	1963075113	I16-012666		05/25/2016	1	3/16-4/14/16	010-0000-441300	\$ 30.28
	1963075113	I16-012667		05/25/2016	1	4/14-5/13/16	010-0000-441300	\$ 30.28
	2181090033	I16-012668		05/25/2016	1	2/22-3/22/16	010-5002-441300	\$ 598.48
	2181090033	I16-012669		05/25/2016	1	3/22-4/20/16	010-5002-441300	\$ 531.16
	2259055057	I16-012671		05/25/2016	1	2/1-3/1/16	010-5002-441300	\$ 2,850.92
	2259055057	I16-012672		05/25/2016	1	3/1-3/30/16	010-5002-441300	\$ 2,894.86
	2259055057	I16-012673		05/25/2016	1	3/30-4/28/16	010-5002-441300	\$ 2,898.65
	3062020038	I16-012674		05/25/2016	1	3/1-3/30/16	010-5002-441300	\$ 1,452.88
	3062020038	I16-012675		05/25/2016	1	3/30-4/28/16	010-5002-441300	\$ 1,012.85
	3328150039	I16-012676		05/25/2016	1	2/29-3/29/16	010-1700-441300	\$ 30.28
	3328150039	I16-012677		05/25/2016	1	3/29-4/27/16	010-1700-441300	\$ 30.28
	3641124006	I16-012678		05/25/2016	1	2/1-2/29/16	010-1700-441300	\$ 4,134.25
	3641124006	I16-012679		05/25/2016	1	2/29-3/25/16	010-1700-441300	\$ 3,101.30
	3641124006	I16-012680		05/25/2016	1	3/25-4/26/16	010-1700-441300	\$ 2,899.41
	4428074000	I16-012681		05/25/2016	1	2/26-3/25/16	010-0000-441300	\$ 30.28
	4428074000	I16-012682		05/25/2016	1	3/25-4/26/16	010-0000-441300	\$ 30.28
	4659144068	I16-012683		05/25/2016	1	2/26-3/25/16	026-0000-441300	\$ 625.42
	4659144068	I16-012684		05/25/2016	1	3/25-4/26/16	026-0000-441300	\$ 641.45
[VENDOR] 1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230	05/05/2016	I16-012166		05/05/2016	1	1/2 of cell tower lease for April 2016	010-0000-373600	\$ 1,512.59
[VENDOR] 1181 : M. COOPER WINSUPPLY	S1836754.114	I16-012554	16-000226	05/24/2016	1	Building supplies - BM	010-1700-461300	\$ 259.94
[VENDOR] 1265 : EWERT WHOLESALE HARDWARE, INC.	147625	I16-012550	16-000214	05/24/2016	1	Key blanks - BM	010-1700-461300	\$ 66.00
[VENDOR] 1274 : FEDEX	5-405-24289	I16-012370		05/16/2016	1	KF	010-2001-441600	\$ 17.12
	5-405-24289	I16-012370		05/16/2016	2	MK	010-2003-441600	\$ 11.87
	5-405-24289	I16-012370		05/16/2016	3	Water billing	031-1400-441600	\$ 32.22
	5-390-21769	I16-012507		05/19/2016	1	Water billing	031-1400-441600	\$ 16.11

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	5-412-67165	116-012757		05/27/2016	1	Water billing	031-1400-441600	\$ 64.76
	5-420-42314	116-012758		05/27/2016	1	Water billing	031-1400-441600	\$ 80.95
[VENDOR] 1323 : GRAINGER, INC.	9094838365	116-012803	16-001284	05/31/2016	1	6PTE Masonry Bit 1/4 In, 4 In L, 1/4 Shank	031-6002-460170	\$ 7.50
	9094838365	116-012803	16-001284	05/31/2016	2	6PTF5 Masonry Bit, 1/4 In, 13 In L, Shank 1/4	031-6002-460170	\$ 18.00
	9094838365	116-012803	16-001284	05/31/2016	3	6PTF8 Masonry Bit, 1/4 In, 18 In L, Shank 1/4	031-6002-460170	\$ 10.00
	9094838365	116-012803	16-001284	05/31/2016	4	10J865 Locking Pliers set, 10 In. L, 5 In. L Irwin Vise-Grip	031-6002-460170	\$ 14.13
	9094838365	116-012803	16-001284	05/31/2016	5	4CR36 Tongue and Groove Pliers, 13 1/2 In. Channel lock 414	031-6002-460170	\$ 44.30
	9094838365	116-012803	16-001284	05/31/2016	6	4CR35 Tongue and Groove Pliers, 9 1/2 In. Channel Lock 410	031-6002-460170	\$ 40.50
	9094838365	116-012803	16-001284	05/31/2016	7	Measuring Tape, Closed, 33 FT x i In, In/Ft Lufkin HV1433	031-6002-460170	\$ 33.00
	9094838365	116-012803	16-001284	05/31/2016	8	21Y992 Utility Knife, 7 1/4 In, Yellow Stanley	031-6002-460170	\$ 17.96
	9094838365	116-012803	16-001284	05/31/2016	9	49A456 Pilot Punch Set, Alloy Steel, 12 Pc	031-6002-460170	\$ 18.11
	9097022389	116-012811	16-001330	05/31/2016	1	1F221 Loop Re-closable Fastener	010-9400-460290	\$ 499.06
	9097022389	116-012811	16-001330	05/31/2016	2	1F220 Hook Re-closable Fastener	010-9400-460290	\$ 504.00
	9097335690	116-012812	16-000173	05/31/2016	1	Building supplies - CPAC	283-4005-461300	\$ 46.73
	9099645732	116-012866	16-000282	05/31/2016	1	Lithium battery packs - Building Maintenance	010-1700-461700	\$ 166.24
	9097619010	116-012867	16-001365	05/31/2016	1	40LU22 Fire Extinguisher Cabinet 26-3/4in Satin	283-4005-461300	\$ 182.80
[VENDOR] 1376 : AT & T	Z99-2427	116-012769		05/27/2016	1	4/17-5/16/16	010-0000-441100	\$ 63.08
[VENDOR] 1395 : ILLINOIS STATE POLICE	04/30/16	116-012366	16-000705	05/16/2016	1	Monthly Expense - CHIRP - April	010-1100-429520	\$ 10.00
	04/30/16	116-012768	16-000207	05/27/2016	1	Fingerprinting of new liquor license applicants - CC: 3990 ORI: IL016830L - April	010-1500-432990	\$ 59.50
[VENDOR] 1396 : IMPRESSION PRINTING AND PROMOTIONS, INC.	19687	116-012340	16-001118	05/13/2016	1	Letterhead for Village Manager's Office & Mayor's Office 8.5 x 11 24# Classic Linen, Avon Brilliant White 4 Color (500 sheets/box)	010-1100-460140	\$ 165.15
	19687	116-012340	16-001118	05/13/2016	1	Letterhead for Village Manager's Office & Mayor's Office 8.5 x 11 24# Classic Linen, Avon Brilliant White 4 Color (500 sheets/box)	010-1500-460140	\$ 82.57
	19687	116-012340	16-001118	05/13/2016	2	Envelopes for Village Manager's Office & Mayor's Office #10 Avon Brilliant White, Linen Envelopes Imprint Green Ink (500/box)	010-1100-460140	\$ 111.48
	19687	116-012340	16-001118	05/13/2016	2	Envelopes for Village Manager's Office & Mayor's Office #10 Avon Brilliant White, Linen Envelopes Imprint Green Ink (500/box)	010-1500-460140	\$ 111.48
	19742	116-012983	16-001182	06/02/2016	1	DEK-250, (Douglas E. Kein, Investigator) Proof Approved	010-7002-460140	\$ 26.00
[VENDOR] 1461 : KIEFER POOL EQUIPMENT CO.	604596	116-012837	16-001327	05/31/2016	1	Fins Item #800100: 2 pairs royal; 2 pairs red; 3 pairs purple	283-4005-490400	\$ 139.65
	604596	116-012837	16-001327	05/31/2016	2	Kickboards Item #600708 blue	283-4005-490400	\$ 368.28
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	04/13/16	116-012511	16-000479	05/23/2016	1	General Legal Fees - March	010-0000-432100	\$ 38,439.87
	04/13/16	116-012511	16-000479	05/23/2016	2	Main Street Triangle Legal Fees - March	282-0000-432100	\$ 954.00
	04/13/16	116-012511	16-000479	05/23/2016	3	Development Legal Fees (Billed to Developers) - March	010-0000-110000	\$ 3,443.71
	05/12/16	116-012512	16-000479	05/23/2016	1	General Legal Fees - April	010-0000-432100	\$ 37,853.36
	05/12/16	116-012512	16-000479	05/23/2016	2	Main Street Triangle Legal Fees - April	282-0000-432100	\$ 1,136.70

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	05/12/16	116-012512	16-000479	05/23/2016	3	Development Legal Fees (Billed to Developers) - April	010-0000-110000	\$ 2,571.96
	182189	116-012959	16-001447	06/01/2016	1	PTAB Appeal Intervention - Invoice #182189 dated 4/20/16 - Orland Square Mall	010-0000-432100	\$ 242.06
	181800	116-012960	16-001447	06/01/2016	1	PTAB Appeal Intervention - Invoice #181800 dated 3/31/16 - Orland Square Mall	010-0000-432100	\$ 444.60
	182175-182188	116-012961	16-001447	06/01/2016	1	PTAB Appeal Intervention - Invoice #182175 thru #182188 - Various	010-0000-432100	\$ 131.08
	181813-181833	116-012962	16-001447	06/01/2016	1	PTAB Appeal Intervention - Invoice #181813 thru #181833 - Various	010-0000-432100	\$ 385.82
[VENDOR] 1472 : CONSERV FS	66004334	116-012567	16-000283	05/24/2016	1	Restoration supplies - Gypsum	283-4003-463300	\$ 136.00
	66003143	116-012582	16-000283	05/24/2016	1	Marking paint	283-4003-461990	\$ 1,438.20
	66003133	116-012583	16-000283	05/24/2016	1	Marking paint	283-4003-461990	\$ 479.40
	66004651	116-013025	16-000283	06/02/2016	1	Sprayer	283-4003-460180	\$ 35.00
	66004651	116-013025	16-000283	06/02/2016	2	Marking paint/Chalk/Turface	283-4003-461990	\$ 849.34
[VENDOR] 1474 : STANDARD FUSEE (ORION) CORP.	00254490	116-012330	16-001220	05/13/2016	1	Item 9340 30 Minute Fusees/Flares With Wire Stands 36 per Case Free Shipping	010-7002-460290	\$ 3,591.63
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P99481	116-012531	16-000188	05/23/2016	1	Tractor fuel line repair parts	010-5006-461700	\$ 186.85
	P99482	116-012532	16-000188	05/23/2016	1	Battery core return. Original inv. P99289	010-5006-461700	\$ -15.00
[VENDOR] 1593 : NEOPOST USA, INC.	05/26/16	116-012976		05/26/2016	1	Postage	010-0000-150110	\$ 4,000.00
[VENDOR] 1595 : JOE RIZZA FORD,INC.	157905	116-012578	16-001279	05/24/2016	1	Replace right rear axle and bearing in 7231	010-5006-443400	\$ 100.00
[VENDOR] 1612 : ORLAND PARK BAKERY	145991	116-012460	16-000084	05/18/2016	1	Cake - Guerra	010-7002-460150	\$ 122.99
	148247	116-012773	16-000084	05/27/2016	1	Baked Goods	010-7002-460150	\$ 154.21
[VENDOR] 1696 : RED WING SHOE STORE	4-159	116-011228	16-000693	04/07/2016	1	Medland	031-6001-460190	\$ 139.49
	11248	116-012966	16-000587	06/02/2016	1	Boots - Harvey	283-4003-460190	\$ 150.00
	7316	116-012967	16-000587	06/02/2016	1	Boots - Pankonin	283-4003-460190	\$ 134.99
	11250	116-012968	16-000587	06/02/2016	1	Boots - Hiland	283-4003-460190	\$ 150.00
	7379	116-012969	16-000587	06/02/2016	1	Boots - Zomparelli	283-4003-460190	\$ 150.00
	7419	116-012970	16-000587	06/02/2016	1	Boots - Zambuto	283-4003-460190	\$ 150.00
[VENDOR] 1698 : REGIONAL NEWS	3588	116-012216	16-001398	05/28/2016	1	one/eighth page ad congratulating runners in half marathon.	010-1500-484200	\$ 250.00
[VENDOR] 1723 : SOUTHWEST CONFERENCE OF MAYORS	05/14/16	116-012775	16-001416	05/27/2016	1	Support for organization - annual golf outing	010-1500-484200	\$ 600.00
[VENDOR] 1776 : SOUTH SUBURBAN MAYORS & MANAGERS ASSOC.	2016-3186	116-012571	16-000294	05/24/2016	1	Monthly VHM Admin and Expenses	092-0000-453700	\$ 2,844.90
[VENDOR] 1847 : TRANE	639058X	116-012320	16-000196	05/12/2016	1	HVAC parts - CAC	010-1700-461700	\$ 11.34
	639062X	116-012321	16-000196	05/12/2016	1	HVAC parts - BM	010-1700-461700	\$ 16.38
	639083X	116-012322	16-000196	05/12/2016	1	HVAC parts - BM	010-1700-461700	\$ 14.28
	11779752R1	116-012759	16-000196	05/27/2016	1	HVAC parts - FLC	010-1700-461700	\$ 193.30
	11779758R1	116-012760	16-000196	05/27/2016	1	HVAC parts - Civic Center	021-1800-461700	\$ 186.66

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1884 : VILLAGE OF OAK LAWN	4535	I16-012508	16-001229	05/19/2016	1	Regional Water Loan Interest Payment - 1st Quarter 2016	031-1400-480350	\$ 4,200.15
	4569	I16-012535	16-001533	05/23/2016	1	2006 GO Bonds	031-1400-480350	\$ 34,116.30
	4569	I16-012535	16-001533	05/23/2016	2	2011A GO Bonds	031-1400-480350	\$ 19,133.42
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	1400020-4936-3	I16-012208	16-000175	06/01/2016	1	April	031-1400-442100	\$ 437,423.68
[VENDOR] 1898 : HD SUPPLY WATERWORKS	F124254	I16-010383	16-000474	03/11/2016	1	New Water Meters	031-6002-464600	\$ 10,868.28
	F124254	I16-010383	16-000474	03/11/2016	2	Water Meter Repair Parts includes SmartPoint Transmitters	031-6002-464300	\$ 8,505.00
	F132003	I16-010433	16-000474	03/14/2016	1	SmartPoint Transmitters	031-6002-464300	\$ 2,854.13
	F251441	I16-011357	16-000474	04/08/2016	1	Water Meter Repair Parts	031-6002-464300	\$ 11,000.00
	F320106	I16-011703	16-000474	04/19/2016	1	MXU trade-ins	031-6002-464300	\$ 36,570.00
	F276956	I16-011772	16-000474	04/20/2016	1	New Water Meters	031-6002-464600	\$ 8,828.00
	F344411	I16-011852	16-000474	04/22/2016	1	New Water Meters	031-6002-464600	\$ 141.90
	F399116	I16-011976	16-000474	04/27/2016	1	New Water Meters	031-6002-464600	\$ 5,040.00
	F387255	I16-012329	16-000474	05/12/2016	1	New Water Meters	031-6002-464600	\$ 3,360.00
	F400880	I16-012499	16-000474	05/19/2016	1	Smart Point upgrades	031-6002-464300	\$ 17,135.00
[VENDOR] 1924 : SIRCHIE	0253655-IN	I16-012922	16-001469	06/01/2016	1	General Latent Print and Evidence Processing Training 5/10-12/2016 Sutherland, W. Fitzgibbon, Svetkovich, and Sekula Invoice #0253655-IN	010-7002-429100	\$ 1,200.00
	0253655-IN	I16-012922	16-001469	06/01/2016	2	General Latent Print and Evidence Processing Training 5/10-12/2016 Sanders - No Charge - Host Location	010-7002-429100	\$ 0.00
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	849128	I16-013005	16-000281	06/02/2016	1	Monthly Dental Expense - April	092-0000-453400	\$ 19,622.48
[VENDOR] 2134 : SPOK, INC.	Z6325718E	I16-012446		05/18/2016	1	Pagers	010-5001-441900	\$ 90.30
	Z6325718E	I16-012446		05/18/2016	2	Pagers	010-5006-441900	\$ 36.12
	Z6325718E	I16-012446		05/18/2016	3	Pagers	031-6001-441900	\$ 129.23
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	10396	I16-012513	16-001082	05/23/2016	1	Numbered Refund Forms (beginning with number 210001)	283-4001-460140	\$ 58.10
	10396	I16-012513	16-001082	05/23/2016	1	Numbered Refund Forms (beginning with number 210001)	283-4007-460140	\$ 58.11
	9935	I16-013002	16-001575	06/02/2016	1	3-Part Membership Forms ordered in FY2015 on PO#15-003155.	283-4007-460140	\$ 713.68
[VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	103622	I16-012540	16-001356	05/23/2016	1	Invoice 103622, Law Enforcement Pre-Employment Psychological - Ray Robertson	010-7002-432990	\$ 450.00
[VENDOR] 2455 : DAILY SOUTHTOWN	125468885	I16-012941	16-001461	06/01/2016	1	Yearly Daily Southtown Subscription	010-1201-429300	\$ 312.00
[VENDOR] 2512 : MEADE, INC.	673809	I16-012826	16-000832	05/31/2016	1	Traffic signal maintenance to village owned signals - April	010-5002-443700	\$ 1,595.00
[VENDOR] 2532 : MINUTEMAN PRESS	8119	I16-013009	16-001326	06/02/2016	1	500 NCR Forms, 2 part printed 2 sides	283-4002-460140	\$ 141.56
	8118	I16-013010	16-001362	06/02/2016	1	Calendar printing	283-4005-460140	\$ 69.23

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 2822 : MAROUS & COMPANY	16-086D	116-012879	16-001375	05/31/2016	1	Inspection & Appraisal Services January 23 - April 12, 2016	010-2003-432800	\$ 9,300.00
[VENDOR] 2830 : CDW GOVERNMENT LLC	CVB1032	116-012553	16-001209	05/24/2016	1	C2G Premise Plus Multimedia Keystone Wall Plate - wall plate CDW Part: 1124728	010-1600-460180	\$ 1.99
	CVF4789	116-012560	16-001209	05/24/2016	1	Tripp Lite 2 Piece Audio Keystone Snap-In Module Wallplate Kit Red, White CDW Part: 2762436	010-1600-460180	\$ 7.97
	CVM8798	116-012570	16-001258	05/24/2016	1	Microsoft Surface Pro 4 Core M3 128 GB SSD 4 GB RAM Windows 10 Pro CDW# 3862774	010-1600-460110	\$ 899.00
	CRD6684	116-012788	16-001095	05/27/2016	1	SONY WIRED BLU-RAY DISC PLAYER Mfg#: BDPS1700 CDW # 4046880 QUOTE # GXSD152	010-1600-460110	\$ 87.52
	CWF9031	116-012823	16-001315	05/31/2016	1	Cisco Small Business WAP371 - wireless access point Mfg. Part: WAP371-A-K9 CDW Part: 3389385	010-1600-460110	\$ 226.02
	CWF9031	116-012823	16-001315	05/31/2016	2	Cisco Small Business - power adapter - 17 Watt Mfg. Part: WAP371-A-K9 CDW Part: 3389385	010-1600-460110	\$ 13.58
	CWG4645	116-012824	16-001318	05/31/2016	1	Quote # GZZR167 Item #3808164 HP Color LJ Pro M452DW Mfg# CF394A#BGJ	010-7002-460180	\$ 286.29
	CWL2554	116-012836	16-001265	05/31/2016	1	Quote #GZTD616 Item # 2491009 AMX Battery Pack for MVP Touch Panel Mfg# FG5965-20	010-7002-460290	\$ 504.38
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	15720	116-013032	16-001488	06/02/2016	1	Invoice 15720, Receive and review call sheet. Review ordinance violations in anticipation of hearing	010-0000-432100	\$ 292.50
	15720	116-013032	16-001488	06/02/2016	2	travel to Orland Park and administer local adjudication for two session call	010-0000-432100	\$ 1,560.00
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	05/01/16	116-012272	16-001431	05/12/2016	1	Mowing of village ponds - April	031-6007-443510	\$ 8,681.10
	05/01/16	116-012272	16-001431	05/12/2016	2	Mowing of village right of ways - April	010-5002-443510	\$ 2,426.82
	2852	116-012356	16-000418	05/16/2016	1	Restoration supplies - Daylilies	283-4003-463300	\$ 1,050.00
	2856	116-012802	16-000418	05/31/2016	1	Trees for Arbor Day	283-4003-464800	\$ 1,260.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	05/06/16	116-013031	16-000562	06/02/2016	1	Portable toilets for parks and ball fields	283-4003-444550	\$ 2,116.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-310524	116-012464	16-000184	05/18/2016	1	Calipers	010-5006-461800	\$ 294.22
	52-310904	116-012465	16-000184	05/18/2016	1	Caliper/Core return - Original invoice 310524	010-5006-461800	\$ -203.40
	52-311730	116-012466	16-000184	05/18/2016	1	Caliper core/Axle seal returns	010-5006-461800	\$ -132.31
	50-1310222	116-012526	16-000184	05/23/2016	1	Batteries	010-5006-461800	\$ 212.80
	52-311887	116-012527	16-000184	05/23/2016	1	Brake pads/Rotors	010-5006-461800	\$ 198.84
	52-313054	116-012862	16-000184	05/31/2016	1	Oxygen sensor	010-5006-461800	\$ 45.39
	52-312255	116-013030	16-000184	06/02/2016	1	Battery core returns	010-5006-461800	\$ -37.00
[VENDOR] 3210 : STANDARD EQUIPMENT CO.	C12368	116-012599	16-001237	05/25/2016	1	3 VA 83915A HANDGUN C635	031-6003-461800	\$ 597.96
	C12368	116-012599	16-001237	05/25/2016	2	16 VA 47968A 3' EXTENS C635	031-6003-461800	\$ 84.78
[VENDOR] 3313 : CHICAGO SOUTHLAND CONVENTION & VISITORS BUREAU	03252016	116-012596		05/25/2016	1	First Quarter 2016 Hotel Tax Sharing Agreement	010-0000-484990	\$ 6,228.77
[VENDOR] 3419 : J.G.S. LANDSCAPE ARCHITECTS, INC.	05/05/16	116-012194	16-000760	06/06/2016	1	ROW maintenance - April	054-0000-443300	\$ 6,549.52
	05/05/16	116-012194	16-000760	06/06/2016	2	Metra grounds maintenance - April	026-0000-443500	\$ 2,666.65

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3591 : ROBINSON ENGINEERING, LTD.	16030288	I16-012770	15-001951	05/27/2016	1	Certification review of existing Quiet Zone (PubWrks) through 2/26/16	010-5001-432800	\$ 465.00
[VENDOR] 3605 : LABOR RELATIONS INFORMATION SYSTEM	04/21/16	I16-012860	16-001355	05/31/2016	1	Public Safety labor News Subscription Renewal	010-7002-429300	\$ 150.00
[VENDOR] 3638 : HOME DEPOT/GECF	3215931	I16-011127	16-000096	03/31/2016	1	Vent pipe & caps/Clamps - Util.	031-6002-461300	\$ 46.87
[VENDOR] 3667 : SHERWIN-WILLIAMS/ORLAND HILLS	3311-9	I16-012771	16-001459	05/27/2016	1	Brush-Purdy XL Glide Angle Sash Brush 2-1/2" 813-6863 PROD REX-SC 144152325-77 QUOTE#2800861	031-6002-460170	\$ 118.90
	3311-9	I16-012771	16-001459	05/27/2016	2	KEM BOND HS HIGH SOLIDS ALKYD UNIVERSAL METAL PRIMER; OFF WHITE TINTED YELLOW 6304539 PROD REX-SC B50WZ0004-16 QUOTE# 2800861	031-6002-464400	\$ 212.95
	3328-3	I16-012772	16-001459	05/27/2016	1	KEM BOND HS HIGH SOLIDS ALKYD UNIVERSAL METAL PRIMER; OFF WHITE TINTED YELLOW 6304539 PROD REX-SC B50WZ0004-16 QUOTE# 2800861	031-6002-464400	\$ 468.49
	3328-3	I16-012772	16-001459	05/27/2016	2	Price difference	031-6002-464400	\$ -5.00
[VENDOR] 3698 : JULIE, INC.	2016-1282	I16-012275	16-001347	05/12/2016	1	2016 (Water portion) locating service for underground utilities - 1st & 2nd quarters	031-6001-432800	\$ 5,000.00
	2016-1282	I16-012275	16-001347	05/12/2016	2	2016 (Streets portion) locating service for underground utilities - 1st & 2nd quarters	010-5001-432800	\$ 1,774.23
[VENDOR] 4012 : GENERAL TRUCK PARTS & EQUIPMENT CO.	02485288	I16-012978	16-001453	06/02/2016	1	Repair of HYB4 RPRD Console	010-5006-443400	\$ 237.75
	02485288	I16-012978	16-001453	06/02/2016	2	Freight	010-5006-443400	\$ 10.39
[VENDOR] 4199 : HORIZONS FOR THE BLIND, INC.	23711	I16-012475	16-000180	05/19/2016	1	Braille printing of water bills - April	031-1400-460140	\$ 31.15
[VENDOR] 4467 : ILLINOIS DEPARTMENT OF AGRICULTURE	SG0313180000	I16-012373	16-001407	05/16/2016	1	Annual pesticide licensing for Tom Heidegger	283-4003-429200	\$ 20.00
[VENDOR] 4506 : WILLE BROTHERS COMPANY	349885	I16-012374	16-001426	05/16/2016	1	Repair of cement where old footings were in Pool concession area - 2.5 YD 4000 PSA AE	283-4005-461650	\$ 160.00
[VENDOR] 4622 : NEOPOST/MAILFINANCE	N5931376	I16-012767	16-000016	05/27/2016	1	Folder/Inserter maintenance - 6/13-9/12/16	010-1400-444700	\$ 782.67
[VENDOR] 4623 : LINCOLN EQUIPMENT, INC.	SI288100	I16-012539	16-001178	05/23/2016	1	92-000 12" Wafer BFV-Polyester-coated Iron Body-Nylon coated disc; Marine gear drive	283-4005-460180	\$ 1,125.00
	SI288100	I16-012539	16-001178	05/23/2016	2	92-000 6" Wafer BFV- Polyester-coated Iron Body- Nylon coated disc; marine gear drive	283-4005-460180	\$ 654.00
	SI288100	I16-012539	16-001178	05/23/2016	3	Freight & handling	283-4005-460180	\$ 161.56
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	127533	I16-011013	15-003428	03/29/2016	1	Consulting Engineering Services for the 86th Avenue & Cedar Street Culvert Replacement project - 1/1-1/30/16	031-6007-432500	\$ 4,510.00
	127866	I16-012183	15-001370	05/06/2016	1	Maycliff South Storm Water Improvement Phase I & II Engineering - 1/31-2/27/16	031-6007-470500	\$ 1,163.00
	127869	I16-012184	14-002833	05/06/2016	1	Parkview Estates Subdivision Stage II drainage improvements (Phase II Engineering) - 1/31-2/27/16	031-6007-470500	\$ 7,232.00
	127870	I16-012185	13-002267	05/06/2016	1	Professional engineering services for the	031-6007-470500	\$ 2,295.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Fernway Subdivision Stormwater Improvements within Watershed 1 - 1/31-2/27/16		
	127870	I16-012185	13-002267	05/06/2016	2	Professional engineering services for the Fernway Subdivision Stormwater Improvements within Watershed 2 - 1/31-2/27/16	031-6007-470500	\$ 3,402.00
	127871	I16-012186	15-001371	05/06/2016	1	La Reina Real Storm Water Improvement Phase I Engineering - 1/31-2/27/16	031-6007-470500	\$ 43,288.00
	127872	I16-012187	15-003428	05/06/2016	1	Consulting Engineering Services for the 86th Avenue & Cedar Street Culvert Replacement project - 1/31-2/27/16	031-6007-432500	\$ 1,672.50
	128391	I16-012188	15-001370	05/06/2016	1	Maycliff South Storm Water Improvement Phase I & II Engineering - 2/28-3/26/16	031-6007-470500	\$ 2,501.50
	128408	I16-012189	14-002833	05/06/2016	1	Parkview Estates Subdivision Stage II drainage improvements (Phase II Engineering) - 2/28-3/26/16	031-6007-470500	\$ 7,759.64
	128409	I16-012190	13-002267	05/06/2016	1	Professional engineering services for the Fernway Subdivision Stormwater Improvements within Watershed 1 - 2/28-3/26/16	031-6007-470500	\$ 2,200.50
	128409	I16-012190	13-002267	05/06/2016	2	Professional engineering services for the Fernway Subdivision Stormwater Improvements within Watershed 2 - 2/28-3/26/16	031-6007-470500	\$ 693.00
	128410	I16-012191	15-001371	05/06/2016	1	La Reina Real Storm Water Improvement Phase I Engineering - 2/28-3/26/16	031-6007-470500	\$ 1,026.00
	128411	I16-012192	15-003428	05/06/2016	1	Consulting Engineering Services for the 86th Avenue & Cedar Street Culvert Replacement project - 2/28-3/26/16	031-6007-432500	\$ 1,242.00
	128543	I16-012349	16-001451	05/13/2016	1	108th Path Design Engineering Services - 153rd Street to Jillian Road - 2/28-3/26/16	054-0000-432500	\$ 10,659.64
	128393	I16-012476		05/19/2016	1	R268 - Heritage Square - 1/1-3/26/16	010-0000-110903	\$ 2,086.93
	128394	I16-012477		05/19/2016	1	R276 - Melka Garden Center-11606 179th St. - 1/1-3/26/16	010-0000-110903	\$ 1,710.62
	128395	I16-012478		05/19/2016	1	R282 - 7420 W. 159th St. - 1/1-3/26/16	010-0000-110903	\$ 1,440.80
	128396	I16-012479		05/19/2016	1	R283 - Grasslands Addition Subdivision - 1/1-3/26/16	010-0000-110903	\$ 3,112.18
	128397	I16-012480		05/19/2016	1	R286 - GW Properties-159th St. & LaGrange Road - 1/1-3/26/16	010-0000-110903	\$ 4,152.48
	128398	I16-012481		05/19/2016	1	R287 - 7170 159th St-Avis/Budget Car Rental - 1/1-3/26/16	010-0000-110903	\$ 2,948.46
	128399	I16-012482		05/19/2016	1	R288 - Hampton & Residence Inns - LaGrange Rd . & 161st St. - 1/1-3/26/16	010-0000-110903	\$ 3,178.75
	128400	I16-012483		05/19/2016	1	R289 - Palos Community Hospital South Campus - 1/1-3/26/16	010-0000-110903	\$ 4,122.25
	128401	I16-012484		05/19/2016	1	R290 - Harborchase Senior Living - 1/1-3/26/16	010-0000-110903	\$ 3,796.35
	128402	I16-012485		05/19/2016	1	R292 - AT & T Co-Location-9790 W. 151st St. - 1/1-3/26/16	010-0000-110903	\$ 472.00
	128403	I16-012486		05/19/2016	1	R256 - T-Mobile-13911 Southwest Highway - 1/13-7/12/14	010-0000-110903	\$ 414.00
	128404	I16-012487		05/19/2016	1	R68A - Laurels of Spring Creek - 1/1-3/26/16	010-0000-110903	\$ 3,079.50
	128405	I16-012488		05/19/2016	1	R98B - John Burns Const-Bldg & Parking Addition - 1/1-3/26/16	010-0000-110903	\$ 800.50
	128407	I16-012489		05/19/2016	1	R282A - Heartis of Orland Park - 1/1-3/26/16	010-0000-110903	\$ 1,749.00
	128647	I16-012490		05/19/2016	1	R294 - AT & T-13911 Southwest Highway - 3/27-4/16/16 - FINAL	010-0000-110903	\$ 472.50
	128648	I16-012491		05/19/2016	1	R295 - Mid-America Towers-10470 164th	010-0000-110903	\$ 472.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	127953	I16-012492		05/19/2016	1	Place - 3/27-4/16/16 - FINAL R262A - Midwest Animal Hospital-Phase 2 - 1/17-2/29/16 - FINAL	010-0000-110903	\$ 3,036.00
	128406	I16-012493		05/19/2016	1	R165B - BMW-Mini Cooper Addition - 1/1-3/26/16 - FINAL	010-0000-110903	\$ 678.28
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	05135301	I16-012601	16-001157	05/25/2016	1	#81602 - Large Gloves	283-4007-490440	\$ 27.24
	05141108	I16-012868	16-000609	05/31/2016	1	1st aid supplies for CPAC	283-4005-464700	\$ 853.86
[VENDOR] 4881 : TREASURER, STATE OF ILLINOIS	108461	I16-011234	15-001047	06/06/2016	1	Joint Agreement for Improvement of 159th Street from Will-Cook Road to West of LaGrange Road/US Route 45. (Water Main)	031-6002-470500	\$ 409,566.67
	108461	I16-011234	15-001047	06/06/2016	2	Joint Agreement for Improvement of 159th Street from Will-Cook Road to West of LaGrange Road/US Route 45. (Sanitary)	031-6003-470500	\$ 114,400.00
	108461	I16-011234	15-001047	06/06/2016	3	Joint Agreement for Improvement of 159th Street from Will-Cook Road to West of LaGrange Road/US Route 45. (Shared Use Path, LED Street Signs, Lighting from Sportsplex to Wolf, Fiber Optic Conduit and Ornamental Railing Upgrade). Second allocation, remaining third allocation to be allocated in 2017, PO will be adjusted at that time.	054-0000-484800	\$ 364,657.75
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001055777	I16-012327	16-000579	05/12/2016	1	Paint - PW	010-1700-461300	\$ 294.95
	001055913	I16-012328	16-000579	05/12/2016	1	Rollers - PW wash bay	010-1700-461300	\$ 23.96
	001056129	I16-012542	16-000259	05/23/2016	1	Paint - CPAC	283-4005-461300	\$ 149.97
	001056135	I16-012555	16-000259	05/24/2016	1	Painting supplies - CPAC	283-4005-461300	\$ 150.85
	001056272	I16-012794	16-000579	05/31/2016	1	Paint - SPLX	283-4007-461300	\$ 89.97
	001056187	I16-012795	16-000579	05/31/2016	1	Canvas runner/3" sumter west - BM	010-1700-461300	\$ 62.97
	001056686	I16-012987	16-000579	06/02/2016	1	Paint - SPLX	283-4007-461300	\$ 119.96
[VENDOR] 5176 : FERGUSON ENTERPRISES	3351511	I16-012820	16-001301	05/31/2016	1	SP-LFIB2466 LOCHINVAR FIB 2466 100145666 TILE	283-4007-461700	\$ 112.00
	3351511	I16-012820	16-001301	05/31/2016	2	SP-LFIB2472 LOCHINVAR 100145672 TILE	283-4007-461700	\$ 242.85
	3351511	I16-012820	16-001301	05/31/2016	3	SP-LFIB2471 LOCHINVAR 100145671 TILE	283-4007-461700	\$ 246.08
	3351511	I16-012820	16-001301	05/31/2016	4	Freight	283-4007-461700	\$ 80.00
	3359572	I16-013008	16-000284	06/02/2016	1	Machinery/parts for SPLX	283-4007-461700	\$ 301.20
[VENDOR] 5548 : WILLIAM FILAN, LTD.	04/01/16	I16-012925	16-001577	06/01/2016	1	Professional services - January-March 2016	010-0000-432850	\$ 9,000.00
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	1680651	I16-012530	16-000189	05/23/2016	1	Door hinges	010-5006-461800	\$ 349.77
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	24112	I16-012576	16-001291	05/24/2016	1	Embroidered clothing for Geoff Hiles	010-2002-460190	\$ 389.00
	24118	I16-012832	16-001340	05/31/2016	1	Mike Coleman Polo's VOP logo	010-2002-460190	\$ 164.00
[VENDOR] 5716 : LAW ENFORCEMENT SYSTEMS	193737	I16-012809	16-001270	05/31/2016	1	PE-6 Small Zip Lock Evidence Bags Quantity 1000	010-7002-460290	\$ 389.00
	193737	I16-012809	16-001270	05/31/2016	2	Shipping	010-7002-460290	\$ 21.00
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	873387	I16-012843	16-000119	05/31/2016	1	Copier Maintenance - April	010-7002-443600	\$ 341.67
	873383	I16-012844	16-000119	05/31/2016	1	Copier Maintenance - April	010-7002-443600	\$ 0.26

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	873384	I16-012845	16-000119	05/31/2016	1	Copier Maintenance - April	010-7002-443600	\$ 49.73
	873385	I16-012846	16-000119	05/31/2016	1	Copier Maintenance - April	010-7002-443600	\$ 135.09
	873386	I16-012847	16-000119	05/31/2016	1	Copier Maintenance - April	010-7002-443600	\$ 115.94
[VENDOR] 5760 : GORDON FOOD SERVICE STORE	768119965	I16-012355	16-000172	06/06/2016	1	Water/Popcorn/Pretzels for Concessions	283-4002-490400	\$ 32.92
[VENDOR] 5784 : MR. RADIATOR & A/C SERV., INC.	038418	I16-012816	16-000088	05/31/2016	1	Cooling fan assy	010-5006-461800	\$ 175.00
[VENDOR] 5864 : SPEER FINANCIAL, INC.	53-16	I16-012543	16-001490	05/24/2016	1	Financial Advisory Services - GO Refunding Bonds, Series 2016A	031-1400-492990	\$ 19,183.81
[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	16057	I16-012838	14-002173	05/31/2016	1	Preston pond - 4/4/16	031-6007-470500	\$ 214.40
	16059	I16-012839	14-002173	05/31/2016	1	Royal Oaks pond - 4/4/16	031-6007-470500	\$ 497.76
	16063	I16-012840	14-002173	05/31/2016	1	Marley Blvd Middle pond - 4/14/16	031-6007-470500	\$ 816.10
	16064	I16-012859	14-002173	05/31/2016	1	Marley Blvd South pond	031-6007-470500	\$ 932.20
[VENDOR] 6369 : PUBLIC RESPONSE GROUP, INC.	1164	I16-012304	16-001404	06/06/2016	1	April 2016 Telephone Town Hall consultation services	010-1201-432800	\$ 1,350.00
	1158	I16-012940	16-001492	06/01/2016	1	March 3-March 28 communication consultation services for Palos Health & Fitness	010-1201-432800	\$ 3,250.00
[VENDOR] 6391 : FASTENAL COMPANY	52412/1	I16-012347	16-000075	05/13/2016	1	Paint/Mortar mix/Fasteners/Tool Hooks - V & E	010-5006-461990	\$ 46.05
	ILORL29989	I16-012801	16-001331	05/31/2016	1	20 1/2 S/S 2" ODFendWsh	283-4005-461700	\$ 8.40
	ILORL29948	I16-012848	16-000075	05/31/2016	1	Miscellaneous repair supplies	010-5006-461990	\$ 17.34
	ILROL29949	I16-012849	16-000075	05/31/2016	1	Miscellaneous repair supplies	010-5006-461990	\$ 18.32
	ILORL30041	I16-012850	16-001329	05/31/2016	1	52055 S/S trubolt 3/8 x 2.75	283-4005-461650	\$ 60.00
	ILORL29947	I16-012851	16-001177	05/31/2016	1	13432 HCS 7/8-9 x 9.5 Z5	283-4005-461650	\$ 83.94
	ILORL29947	I16-012851	16-001177	05/31/2016	2	36318 7/8"- FHN z5	283-4005-461650	\$ 7.56
	ILORL29947	I16-012851	16-001177	05/31/2016	3	33094 SAE F/W 7/8 Z	283-4005-461650	\$ 5.92
	ILORL29947	I16-012851	16-001177	05/31/2016	4	13376 HCS 3/4-10 x 6.5 Z5	283-4005-461650	\$ 23.96
	ILORL29947	I16-012851	16-001177	05/31/2016	5	36316 3/4"-10 FHN Z5	283-4005-461650	\$ 2.09
	ILORL29947	I16-012851	16-001177	05/31/2016	6	33092 SAE F/W 3/4 Z KEG	283-4005-461650	\$ 2.33
	ILORL29947	I16-012851	16-001177	05/31/2016	7	Shipping	283-4005-461650	\$ 8.23
[VENDOR] 6445 : FRAME TECH, INC.	0033326	I16-012799	16-000076	05/31/2016	1	Alignment	010-5006-443400	\$ 55.00
[VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	04/30/16	I16-012514	16-000280	05/23/2016	1	PPO - Monthly Expense - April	092-0000-453100	\$ 285,172.88
	04/30/16	I16-012514	16-000280	05/23/2016	2	HMO - Monthly Expense - April	092-0000-453200	\$ 113,810.39
[VENDOR] 6641 : MICHAEL T. HUGUELET	18795	I16-012963	16-001546	06/01/2016	1	Invoice#18795 - Professional services rendered from March 1, 2016 through March 31, 2016.	010-0000-432100	\$ 6,010.00
	18948	I16-012964	16-001546	06/01/2016	1	Invoice#18948 - Professional services rendered from April 6, 2016 through April 27, 2016.	010-0000-432100	\$ 5,587.50
[VENDOR] 6703 : OZINGA READY MIX CONCRETE, INC	704110	I16-012210	16-000935	05/25/2016	1	Concrete supplies for Storm-water concrete restoration repairs.	031-6007-462900	\$ 522.50
	695907	I16-012350	16-000935	05/13/2016	1	Concrete supplies for Storm-water concrete restoration repairs.	031-6007-462900	\$ 767.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	698392	116-012548	16-000935	05/24/2016	1	Concrete - storm-water concrete restoration repairs.	031-6007-462900	\$ 390.00
	699423	116-012549	16-000935	05/24/2016	1	Concrete supplies - storm-water concrete restoration repairs.	031-6007-462900	\$ 465.00
	711727	116-013015	16-000935	06/02/2016	1	Concrete supplies for Storm-water concrete restoration repairs.	031-6007-462900	\$ 390.00
	710470	116-013016	16-000935	06/02/2016	1	Concrete supplies for Storm-water concrete restoration repairs.	031-6007-462900	\$ 540.00
	707877	116-013026	16-000935	06/02/2016	1	Concrete supplies for Storm-water concrete restoration repairs.	031-6007-462900	\$ 522.50
	706535	116-013027	16-000935	06/02/2016	1	Concrete supplies for Storm-water concrete restoration repairs.	031-6007-462900	\$ 447.50
[VENDOR] 6871 : MIDWEST INDUSTRIAL LIGHTING	111950	116-012342	16-000292	05/13/2016	1	Electrical Supplies - BM	010-1700-461200	\$ 1,049.20
	111593	116-012685	16-000292	05/26/2016	1	Light bulbs - SPLX	283-4007-461200	\$ 227.40
	112061	116-012822	16-000292	05/31/2016	1	Light bulbs - SPLX	283-4007-461200	\$ 360.00
	112143	116-013021	16-000292	06/02/2016	1	Electrical Supplies - VH	010-1700-461200	\$ 441.37
[VENDOR] 6879 : LIFE GUARD STORE INC.	INV405092	116-012833	16-001328	05/31/2016	1	Rocky Mountain Sunscreen Item #10104	283-4005-490400	\$ 504.00
	INV405092	116-012833	16-001328	05/31/2016	2	Shipping	283-4005-490400	\$ 21.85
[VENDOR] 7107 : MAZEIKA	04/17/16	116-011795	16-000932	06/06/2016	1	Assistant Director for Shrek The Musical, OPTT 2016 Musical Production. June 16-19 2016	283-4002-490470	\$ 625.00
	04/17/16	116-012568	16-001300	05/24/2016	1	Set Painter for Shrek the Musical. OPTT. June 16-19,2016	283-4002-490470	\$ 500.00
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	132827	116-011660	16-001021	04/18/2016	1	Surface water sampling from 5 streams relating to watersheds located within the Village.	031-6007-432990	\$ 249.00
	132904	116-011692	16-001021	04/19/2016	1	Surface water sampling from 5 streams relating to watersheds located within the Village.	031-6007-432990	\$ 45.00
	130950	116-011818	16-001021	04/21/2016	1	Surface water sampling from 5 streams relating to watersheds located within the Village.	031-6007-432990	\$ 45.00
	133235	116-012258	16-001021	05/11/2016	1	Surface water sampling from 5 streams relating to watersheds located within the Village.	031-6007-432990	\$ 24.00
	133340	116-012303	16-001021	05/12/2016	1	Surface water sampling from 5 streams relating to watersheds located within the Village.	031-6007-432990	\$ 24.00
	133715	116-012815	16-001021	05/31/2016	1	Surface water sampling from 5 streams relating to watersheds located within the Village.	031-6007-432990	\$ 249.00
[VENDOR] 7207 : STANDARD & POOR'S	11305875	116-012544	16-001497	05/24/2016	1	Rating Services - GO Refunding Bonds, Series 2016A	031-1400-492990	\$ 12,975.00
[VENDOR] 7227 : NORTHWESTERN UNIVERSITY, CENTER FOR PUBLIC SAFETY	CPS111061	116-012865	16-001485	05/31/2016	1	Supervision of Police Personnel Jankowski 09/12/16-09/23/16 ID CPS111061	010-7002-429100	\$ 1,000.00
[VENDOR] 7285 : SOUTH SUBURBAN TENNIS ACADEMY, INC.	05/02/16	116-012323	16-001304	06/06/2016	1	2016 Spring Ankle Biter Lessons April 14-May 14	283-4002-490200	\$ 875.00
	05/02/16	116-012323	16-001304	06/06/2016	2	2016 Youth Tennis Lessons April 14-May 14	283-4002-490200	\$ 812.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-412753	I16-012533	16-000114	05/23/2016	1	Cap	010-5006-461990	\$ 1.72
	2543-412753	I16-012533	16-000114	05/23/2016	2	Safety supplies for V&E (1 pr of parts wash sink gloves)	010-5006-464700	\$ 12.31
	2543-413079	I16-012556	16-000114	05/24/2016	1	Mini lamp	010-5006-461800	\$ 1.74
	2543-413960	I16-012882	16-000114	05/31/2016	1	Front impact sensor	010-5006-461800	\$ 91.34
	2543-414212	I16-012883	16-000114	05/31/2016	1	Wheel weights	010-5006-461800	\$ 25.03
[VENDOR] 7467 : HANDZIK	3179	I16-011780	16-000047	06/06/2016	1	Early childhood enrichment classes - 4/18-5/6/16	283-4002-490200	\$ 979.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	164250	I16-012807	16-000776	05/31/2016	1	Uniforms - Heidegger	283-4003-460190	\$ 335.62
	164252	I16-012808	16-000776	05/31/2016	1	Uniforms - Heidegger	283-4003-460190	\$ 44.99
	164960	I16-013012	16-001342	06/02/2016	1	Uniforms - Brown	283-4003-460190	\$ 200.00
	165291	I16-013014	16-000723	06/02/2016	1	Boots - Sark Boyajian	010-1700-460190	\$ 75.00
[VENDOR] 7537 : ALEXANDER EQUIPMENT CO., INC.	122404	I16-012805	16-001281	05/31/2016	1	Pillow block bearing # CA0500112	010-5006-461700	\$ 827.80
	122404	I16-012805	16-001281	05/31/2016	2	Poly chain belt # CA0400112	010-5006-461700	\$ 192.95
	122404	I16-012805	16-001281	05/31/2016	3	Engine belt # CA0400101	010-5006-461700	\$ 113.95
	122404	I16-012805	16-001281	05/31/2016	4	Freight for all parts	010-5006-461700	\$ 13.50
	122577	I16-012817	16-001281	05/31/2016	1	Part# 31388-462 hydraulic motor mount (morbark M18RX)	010-5006-461700	\$ 81.50
	122577	I16-012817	16-001281	05/31/2016	2	Estimated freight for all parts	010-5006-461700	\$ 12.50
[VENDOR] 7805 : ILLINOIS SHOTOKAN KARATE CLUB	142	I16-012924	16-000927	06/01/2016	1	Winter Session Karate Instructor. Session: 1/7 - 3/24. 86 participants @ \$114 each 69 participants @ \$105 each (70% to contractor)	283-4002-490200	\$ 11,934.30
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	44127	I16-012354	16-000159	05/16/2016	1	FLC landfowl abatement - Removed 1 landfowl and 2 nests and eggs	283-4001-432910	\$ 250.00
	44153	I16-012369	16-000159	05/16/2016	1	VH	010-1700-432910	\$ 95.00
[VENDOR] 7940 : KEYSTONE HATCHERIES	26957	I16-012541	16-000793	05/23/2016	1	Item #TGM912 - Tiger Muskie 9-12"	283-4003-464850	\$ 800.00
	26957	I16-012541	16-000793	05/23/2016	2	Item #WLY79 - Walleye 7-9***Substitute 6-8" @\$2.70 Each**	283-4003-464850	\$ 540.00
	26957	I16-012541	16-000793	05/23/2016	3	Delivery	283-4003-464850	\$ 99.00
[VENDOR] 8104 : CHI-TOWN HARLEY-DAVIDSON	50198	I16-012784	16-001523	05/27/2016	1	Regular service to 7272, w/o#50198	010-5006-443400	\$ 350.48
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	52601/1	I16-012382	16-000340	05/17/2016	1	Batteries/Fasteners - Sportsplex	283-4007-461300	\$ 3.14
	52626/1	I16-012383	16-000340	05/17/2016	1	Spray paint - CAC	010-1700-461300	\$ 3.49
	52660/1	I16-012384	16-000340	05/17/2016	1	Fasteners - Building Maintenance	010-1700-461300	\$ 27.99
	52602/1	I16-012385	16-000061	05/17/2016	1	Rubber feet for ladder - V & E	010-5006-461990	\$ 5.99
	52708/1	I16-012733	16-001493	05/27/2016	1	Bit Drill Percus 3/8X6	010-1700-460170	\$ 17.98
	52708/1	I16-012733	16-001493	05/27/2016	2	Fasteners	010-1700-461300	\$ 12.25
	52756/1	I16-012737	16-001475	05/27/2016	1	Nipple Black 2X5", Nipple Black 2X6", Street Elbow 90 Black 2", Tee Black 2"	283-4005-461700	\$ 45.25
	52763/1	I16-012743	16-001475	05/27/2016	1	Elbow 45 Black 2", Nipple Galv 2"X close, Nipple Black 2"X Close	283-4005-461700	\$ 38.95
	52910/1	I16-012749	16-000069	05/27/2016	1	Keys	031-6002-460290	\$ 4.58
	51524/1	I16-012752	16-000798	05/27/2016	1	Screw extractor set - Streets	010-5002-460170	\$ 19.99
	51656/1	I16-012753	16-000798	05/27/2016	1	Fasteners/Spray paint/Handle - Streets	010-5002-461990	\$ 51.96

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	51941/1	I16-012754	16-000798	05/27/2016	1	Hose coupling/Washers - Streets	010-5002-461990	\$ 10.98
	52356/1	I16-012755	16-000798	05/27/2016	1	Toggle switch/Cover - Streets	010-5002-461990	\$ 12.48
	52460/1	I16-012756	16-000798	05/27/2016	1	Scraper - Streets	010-5002-460170	\$ 26.97
	52083/1	I16-012914	16-000340	06/01/2016	1	Sharpen paper cutter - SPLX	283-4007-443200	\$ 25.00
	52412/1	I16-012915	16-000061	06/01/2016	1	Paint/Mortar mix/Fasteners/Hooks - V & E	010-5006-461990	\$ 46.05
	51847/1	I16-012971	16-000798	06/02/2016	1	Pulley/Rope/Misc supplies	010-5002-461990	\$ 119.91
	51731/1	I16-012972	16-000798	06/02/2016	1	Spray paint	010-5002-461990	\$ 11.97
	51758/1	I16-012973	16-000798	06/02/2016	1	Fasteners/Aluminum bar	010-5002-461990	\$ 44.98
	51802/1	I16-012974	16-000798	06/02/2016	1	Fasteners	010-5002-461990	\$ 1.50
	52710/1	I16-012975	16-000798	06/02/2016	1	Flag bracket/Mounting rings	010-5002-461990	\$ 19.98
	52710/1	I16-012975	16-000798	06/02/2016	2	Crimp wheel/Drill bits	010-5002-460170	\$ 27.48
[VENDOR] 8221 : ENTRE PRISES USA, INC.	I0011882	I16-012584	16-000811	05/24/2016	1	2016 Yearly Climbing Wall Inspection	283-4007-432800	\$ 2,975.03
[VENDOR] 8231 : APPLE CHEVROLET	299172	I16-012566	16-000160	05/24/2016	1	Engine mount	010-5006-461800	\$ 28.10
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	I16-012352	16-000437	05/16/2016	1	Sewer Charges for Fernway Subdivision - 4/5-5/2/16	031-1400-441500	\$ 6,273.04
[VENDOR] 8441 : COLLEGE OF DUPAGE	6957	I16-012325	16-001190	05/12/2016	1	Invoice #6957 Response & Investigation of Sexting and Child Porn 03/18/16 Inv. Gorman-Kenny and Whalen	010-7002-429100	\$ 190.00
[VENDOR] 8530 : COOK COUNTY HIGHWAY DEPARTMENT	2015-4	I16-012954	16-001597	06/01/2016	1	2016 Annual Traffic Signal Maintenance cost at intersections shared by VOP and Cook County - 10/1-12/31/15	010-5002-443700	\$ 6,445.25
	2016-1	I16-012955	16-001597	06/01/2016	1	2016 Annual Traffic Signal Maintenance cost at intersections shared by VOP and Cook County - 1/1-3/31/16	010-5002-443700	\$ 6,678.75
[VENDOR] 8534 : FORT DEARBORN LIFE	05/05/16	I16-012977	16-000506	05/12/2016	1	Monthly STD Claims Expense - April	092-0000-452805	\$ 19,659.07
[VENDOR] 8733 : CASE LOTS	013051	I16-013019	16-001350	06/02/2016	1	8 oz. hot cups (case of 1,000)	283-4007-460150	\$ 119.70
	013051	I16-013019	16-001350	06/02/2016	2	Medium weight plastic spoons (box of 1,000)	283-4007-460150	\$ 13.90
[VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE	3301379229	I16-012357	16-001059	05/16/2016	1	103523 - Staples Binder Clips, Small, 3/4" Width, 3/8" Capacity, Black, 12/Pk	010-7002-460100	\$ 1.44
	3301379229	I16-012357	16-001059	05/16/2016	2	73390 - Smead TUFF Pocket Top-Tab File Pockets, Letter, 5 1/4" Expansion, 10/Bx	010-7002-460100	\$ 58.42
	3301379229	I16-012357	16-001059	05/16/2016	3	74701 - Swingline 747 Classic Full-Strip Metal Stapler, Fastening Capacity 20 Sheets/20 lb., Black	010-7002-460100	\$ 17.58
	3301379229	I16-012357	16-001059	05/16/2016	4	MCL44910 - Extra-Strength Pain Reliever Refill, 50 Two-Packs/Bx	010-7002-460100	\$ 19.98
	3301379229	I16-012357	16-001059	05/16/2016	5	446159 - Band-Aid Sheer Adhesive Strip, 3/4" x 3", 100/Bx	010-7002-460100	\$ 15.45
	3301379230	I16-012358	16-001225	05/16/2016	1	472902 - Staples Clasp Envelopes, 12" x 15-1/2", Brown Kraft, 100/Box	010-7002-460100	\$ 26.92
	3301379230	I16-012358	16-001225	05/16/2016	2	CB327FN#140 - HP 98 Black/95 Tri-color 2-pack Original Ink Cartridges	010-7002-460100	\$ 50.29
	3301379231	I16-012359	16-001240	05/16/2016	1	782409 - Quartet Cork Bulletin Board, Silver Aluminum Frame, 4'W x 3'H	010-7002-460100	\$ 46.59
	3301379231	I16-012359	16-001240	05/16/2016	2	728396 - Verbatim DVD+R Recordable Discs on Spindle, 4.7GB, 120-Minute, White, 50/Pk	010-7002-460100	\$ 21.69

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3301379232	I16-012360	16-001311	05/16/2016	1	487493 - Staples Brown Kraft Clasp Envelopes 9" x 12", 250/Box	010-7002-460100	\$ 29.88
[VENDOR] 8793 : AT & T MOBILITY	287014672891	I16-012436		05/17/2016	1	3/19-4/18/16	010-1600-441100	\$ 64.88
	287014672891	I16-012436		05/17/2016	2	3/19-4/18/16	010-1100-441100	\$ 194.64
	287014672891	I16-012436		05/17/2016	3	3/19-4/18/16	010-1400-441100	\$ 64.88
[VENDOR] 8800 : BROOK ELECTRIC	S005306578.001	I16-012298	16-001282	05/12/2016	1	ADV 71A8251001D 250 WATT HPS BAL	026-0000-461200	\$ 309.52
	S005312881.001	I16-012778	16-001494	05/27/2016	1	ADV 71A8251001D 250W HPS BAL	283-4003-461990	\$ 77.38
	S005312881.002	I16-012800	16-001374	05/31/2016	1	ADV 71A8251001D 250 WATT HPS BAL	026-0000-461200	\$ 232.14
[VENDOR] 8958 : TRAINING CONCEPTS, INC.	26060	I16-012916	16-000369	06/01/2016	1	Heartsaver CPR/AED/FA	283-4007-490400	\$ 120.00
	26060	I16-012916	16-000369	06/01/2016	2	Heart Saver First Aid only	283-4007-490400	\$ 40.00
	26060	I16-012916	16-000369	06/01/2016	3	Heart saver CPR/AED	283-4007-490400	\$ 120.00
	26060	I16-012916	16-000369	06/01/2016	4	shipping	283-4007-490400	\$ 9.95
	26887	I16-012918	16-001259	06/01/2016	1	CPR/ AED cards	283-4007-490400	\$ 167.00
	26887	I16-012918	16-001259	06/01/2016	2	CPR/ AED/FA cards- Heartsaver	283-4007-490400	\$ 167.00
	26887	I16-012918	16-001259	06/01/2016	3	shipping	283-4007-490400	\$ 8.95
[VENDOR] 9042 : TINLEY GLASS CORPORATION	00003688	I16-012287	16-001171	05/12/2016	1	18 in x 108 in x 1/4 in Clear Lexan	010-1700-462650	\$ 297.00
	00003688	I16-012287	16-001171	05/12/2016	2	18 in x 72 in x 1/4 in clear Lexan	010-1700-462650	\$ 198.00
	00003689	I16-012288	16-001169	05/12/2016	1	32 x 76 x 1/4 in Lexan Panels	010-1700-462650	\$ 558.00
[VENDOR] 9099 : COMCAST	8771010010001674	I16-012981		06/02/2016	1	5/14-6/13/16	021-1800-441800	\$ 141.37
	8771010010001674	I16-012981		06/02/2016	2	5/14-6/13/16	283-4001-441800	\$ 206.33
	8771010010001674	I16-012981		06/02/2016	3	5/14-6/13/16	010-0000-441800	\$ 17.82
	8771010010001674	I16-012981		06/02/2016	4	5/14-6/13/16	283-4003-441800	\$ 65.90
	8771010010001674	I16-012981		06/02/2016	5	5/14-6/13/16	010-1600-441800	\$ 149.85
	8771010010001674	I16-012981		06/02/2016	6	5/14-6/13/16	010-5001-441800	\$ 64.02
	8771010010001674	I16-012981		06/02/2016	7	5/14-6/13/16	010-1700-441800	\$ 85.85
	8771010010001674	I16-012981		06/02/2016	8	5/14-6/13/16	283-4007-441800	\$ 144.85
[VENDOR] 9192 : SPACECO, INC.	67087	I16-012965	13-000558	06/01/2016	1	Storm Sewer GIS Surveying - 1/1-1/30/16	031-6007-432990	\$ 17,712.00
[VENDOR] 9232 : JARCO INDUSTRIES, INC.	SI-404953	I16-012876	16-001367	05/31/2016	1	Item #101SB-BK. Visiontron PRIME STANCHION (BLACK POST) 10' BLACK BELT (2 EA)	283-4005-460180	\$ 499.50
	SI-404953	I16-012876	16-001367	05/31/2016	2	Shipping	283-4005-460180	\$ 180.79
[VENDOR] 9238 : BURRIS EQUIPMENT	PS01031A	I16-012818	16-000072	05/31/2016	1	Grip - Parks Equipment	010-5006-461700	\$ 4.49
	PS01042	I16-013023	16-000072	06/02/2016	1	Parts - Parks equipment	010-5006-461700	\$ 23.86
[VENDOR] 9264 : ULRICH	04/29/16	I16-012831	16-000107	05/31/2016	1	Line Dancing - 4/5-4/26/16	283-4002-490200	\$ 345.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-356892	I16-012461	16-000154	05/18/2016	1	Tie rods/Bulbs	010-5006-461800	\$ 117.91
	40-357405	I16-012462	16-000154	05/18/2016	1	Credit for returns on invoice nos. 356916 & 356892	010-5006-461800	\$ -73.13
	40-356916	I16-012463	16-000154	05/18/2016	1	Tie rod	010-5006-461800	\$ 27.60
	40-363035	I16-012528	16-000154	05/23/2016	1	Headlamp	010-5006-461800	\$ 12.06
	40-363575	I16-012565	16-000154	05/24/2016	1	Radiator/Control arms	010-5006-461800	\$ 217.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 9331 : TASER INTERNATIONAL	TASE43948	I16-012761	16-000903	05/27/2016	1	Taser Instructor Recertification Class Glenwood, IL 11/3/16 - Kenn	010-7002-429100	\$ 225.00
	TASE43834	I16-012762	16-000903	05/27/2016	1	Taser Instructor Recertification Class Glenwood, IL 11/3/16 - Kovac	010-7002-429100	\$ 225.00
	TASE43773	I16-012763	16-000903	05/27/2016	1	Taser Instructor Recertification Class Glenwood, IL 11/3/16 - Staszak	010-7002-429100	\$ 225.00
	TASE43789	I16-012764	16-000903	05/27/2016	1	Taser Instructor Recertification Class Glenwood, IL 11/3/16 - Prokaski	010-7002-429100	\$ 225.00
	TASE43790	I16-012765	16-000903	05/27/2016	1	Taser Instructor Recertification Class Glenwood, IL 11/3/16 - West	010-7002-429100	\$ 225.00
[VENDOR] 9484 : PETTY CASH - CATHY VAN WAGNER	petty cash 5-10-16	I16-012222		05/10/2016	1	SSCOP training meeting	010-7002-429100	\$ 100.00
	petty cash 5-10-16	I16-012222		05/10/2016	2	court documents	010-7002-432990	\$ 29.90
	petty cash 5-10-16	I16-012222		05/10/2016	3	Refreshments for Police applicant testing	010-7002-460150	\$ 41.37
[VENDOR] 9542 : SALSBURY INDUSTRIES	6015052	I16-012343	16-001181	05/13/2016	1	Cell phone locks	283-4007-461300	\$ 600.00
	6015052	I16-012343	16-001181	05/13/2016	2	Less 15%	283-4007-461300	\$ -90.00
	6015052	I16-012343	16-001181	05/13/2016	3	Shipping	283-4007-461300	\$ 14.26
[VENDOR] 9564 : VENT	04/17/16	I16-011788	16-001133	06/06/2016	1	Orchestra Member OPTT Shrek the Musical. June 16-19, 2016 Stings/Keyboard	283-4002-490470	\$ 360.00
[VENDOR] 9566 : MACHAY	04/17/16	I16-011791	16-001134	06/06/2016	1	Orchestra Member OPTT Shrek the Musical June 16-19, 2016 Reed (Clarinet)	283-4002-490470	\$ 360.00
[VENDOR] 9599 : LOW VOLTAGE SYSTEMS	7411	I16-012779	16-001505	05/27/2016	1	SERVICE CALL - Damage repair due to mice damage. Replaced 1 RB-5 Relay, 1 battery, 1 dual tech motion detector, 1 6150 Rf keypad, 14204 Relay board, 1 door transmitter	010-1700-442800	\$ 732.00
[VENDOR] 9656 : MENARDS - HOMER GLEN	84506	I16-012377	16-000338	05/17/2016	1	Elbows - OVH	010-1700-461300	\$ 10.62
	84337	I16-012386	16-000338	05/17/2016	1	Bushings/Washers - CPAC	283-4005-461300	\$ 28.52
	84277	I16-012391	16-001341	05/17/2016	1	4803333 4" FIH Adjustable Table	010-1700-462650	\$ 34.99
	84936	I16-012738	16-000338	05/27/2016	1	Screws - CPAC	283-4005-461300	\$ 15.56
[VENDOR] 9664 : WAREHOUSE DIRECT	3045327-0	I16-012501	16-001232	05/19/2016	1	Pilot G6 07 Black Pens PIL-31401 doz/box (Doug)	031-6001-460100	\$ 30.00
	3045327-0	I16-012501	16-001232	05/19/2016	2	Pad Folio Black/bonded leather UNV-32660 (Napoleon)	031-6001-460100	\$ 11.19
	3045327-0	I16-012501	16-001232	05/19/2016	3	Smead label protectors SMD67600 5 pk/box	031-6001-460100	\$ 9.87
	3045327-0	I16-012501	16-001232	05/19/2016	4	Bic Round stick xtra life black medium pens 1.00 mm BICGSM609bk	031-6001-460100	\$ 15.42
	3045327-0	I16-012501	16-001232	05/19/2016	5	Advantus Panel Wall Clips, Standard size, white 20/pack AVT75301	031-6001-460100	\$ 11.53
	3045327-0	I16-012501	16-001232	05/19/2016	6	Domino sugar canisters, 20 oz. 24/carton DMN401424CT	010-5001-460150	\$ 65.19
	3045327-0	I16-012501	16-001232	05/19/2016	7	Smead Expansion File pockets, letter size, straight cut 3 1/2" SMD73264	031-6001-460100	\$ 38.88
	3046318-0	I16-012502	16-000983	05/19/2016	1	Toilet paper/Enmotion towels/Can liners - SPLX	283-4007-460150	\$ 432.45
	3043279-0	I16-012503	16-000983	05/19/2016	1	Paper towels, plates, dispenser hand towels, plastic spoons, forks, plastic garbage bags, fresheners, hand soap, hand sanitizers and germicidal cleaner - BM	010-1700-460150	\$ 1,074.66

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3049255-0	116-012504	16-000983	05/19/2016	1	Hand soap - BM	010-1700-460150	\$ 93.00
	3043201-0	116-012505	16-000983	05/19/2016	1	Hand sanitizer - SPLX	283-4007-460150	\$ 177.74
	3044376-0	116-012562	16-000983	05/24/2016	1	Lotion - SPLX	283-4007-460150	\$ 113.58
	3050539-0	116-012564	16-000983	05/24/2016	1	Coffee - VH lunchroom	010-1700-460150	\$ 76.44
	3049241-0	116-012569	16-001250	05/24/2016	1	(7) Warehouse Direct, Round Ring Economy Vinyl View Binders, 1/ 2" White Item # WHD05RRW	010-1201-460100	\$ 31.22
	3051787-0	116-012572	16-001271	05/24/2016	1	WHDSM11- 'Spot Market' 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/ 2 x 11, Ten 500- Sheet Reams/ Carton	010-7002-460100	\$ 423.75
	3053202-0	116-012575	16-001289	05/24/2016	1	SMD64615 Vinyl Tabs & Inserts for Hanging File Folders, 1/ 3 Cut, Clear/ White, 25/ Pack	010-2001-460100	\$ 4.72
	3054098-0	116-012827	16-001302	05/31/2016	1	Re-entry Red paper: WAU22551	283-4001-460100	\$ 18.68
	3054098-0	116-012827	16-001302	05/31/2016	2	Solar yellow paper: WAU22531	283-4001-460100	\$ 12.45
	3054098-0	116-012827	16-001302	05/31/2016	3	ImageLast laminating pouches: FEL52454	283-4001-460100	\$ 44.51
	3054098-0	116-012827	16-001302	05/31/2016	4	Menu size laminating pouches: MMMTP385625	283-4001-460100	\$ 26.49
	3054098-0	116-012827	16-001302	05/31/2016	5	Rubber bands, size 32.3 x 1/8: UNV00132	283-4001-460100	\$ 2.01
	3054098-0	116-012827	16-001302	05/31/2016	6	AA batteries-12 pk.: RAY81512CF	283-4001-460100	\$ 10.59
	3054859-0	116-012828	16-001319	05/31/2016	1	UNV43031 - Tripod Style Dry Erase Easel, 29 x 41, White/ Gray	010-0000-429100	\$ 271.40
	3054859-0	116-012828	16-001319	05/31/2016	2	MMM559VAD6PK - Self-Stick Easel Pads, 25 x 30, White, (6) 30-Sheet Pads/Carton .	010-0000-429100	\$ 105.87
	3054859-0	116-012828	16-001319	05/31/2016	3	SAN22478 - Flip Chart Markers, Bullet Tip, Eight Colors, 8/Set	010-0000-429100	\$ 11.98
	3054859-0	116-012828	16-001319	05/31/2016	4	CL187517 - Printer Ready Name Tent Cards, 11x4 1/4, White Cardstock, 50 Letter Sheets/Box	010-0000-429100	\$ 13.84
	3054859-0	116-012828	16-001319	05/31/2016	5	SAN83153 - Dry Erase Starter Set, Chisel Tip, Assorted, 4/Set	010-1100-460100	\$ 25.48
	3054859-0	116-012828	16-001319	05/31/2016	6	CRD26311 - XtraLife ClearVue Non- Stick Locking Slant- D Binder, 1.5" Cap, 11 x 8 1/ 2, Black	010-0000-429100	\$ 180.00
	3054859-0	116-012828	16-001319	05/31/2016	7	WHDCOPY11-Multipurpose Copy Paper, Letter Size, 8- 1/ 2 x 11, 92 US/ 104 Euro Bright, 20- lb., Ten 500- Sheet Ream.	010-1100-460100	\$ 158.30
	3054859-0	116-012828	16-001319	05/31/2016	8	MMM654YW - Post it note pads in Canary Yellow, 3 x 3, 100/ Pad, 12 Pads/Pack.	010-1100-460100	\$ 8.89
	3054859-0	116-012828	16-001319	05/31/2016	9	MMM653YW - Post it note pads in Canary Yellow, 1- 1/ 2 x 2, 100/ Pad, 12 Pads/Pack.	010-1100-460100	\$ 4.19
	3055008-0	116-012829	16-001322	05/31/2016	1	GMT14734 Celestial Seasonings® Green Tea, K- Cups, 24/ box	010-2001-460150	\$ 52.64
	3055008-0	116-012829	16-001322	05/31/2016	2	GMT6992 Caribou Coffee® Caribou Blend, Medium Roast, K- cups, 24/ box	010-2001-460150	\$ 56.04
	3055008-0	116-012829	16-001322	05/31/2016	3	GMT6995 Caribou Coffee® Decaf Caribou Blend, Medium Roast, K- cups, 24/ box	010-2001-460150	\$ 59.84
	3055008-0	116-012829	16-001322	05/31/2016	4	GMT14731 Celestial Seasonings® English Breakfast Black Tea, K- Cups, 24/ box	010-2001-460150	\$ 51.84
	3060852-0	116-012877	16-001360	05/31/2016	1	#QRT-S531 - Dry Erase Board	283-4007-460180	\$ 34.73
	3060852-0	116-012877	16-001360	05/31/2016	2	#QUA-90030 Plain White Envelopes (#10)	283-4007-460100	\$ 38.68
	3060852-0	116-012877	16-001360	05/31/2016	3	#MMM-6549PUY - Post it notes	283-4007-460100	\$ 7.32
	3060852-0	116-012877	16-001360	05/31/2016	4	#MMM-6549PUB - Post it notes	283-4007-460100	\$ 23.26
	3060852-0	116-012877	16-001360	05/31/2016	5	#SAM81220 - Business card wallet	283-4007-460100	\$ 10.30
	3060852-0	116-012877	16-001360	05/31/2016	6	#QRT-773630 - Display board	283-4001-460180	\$ 161.15
	3052325-0	116-013011	16-000983	06/02/2016	1	Paper towels/Toilet paper/Napkins/Can liners/Plastic spoons, knives,	010-1700-460150	\$ 1,307.91

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						forks/Cleaner/Misc. supplies - BM		
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	580475682-00001	116-012695		05/26/2016	1	3/14-4/13/16	010-2001-441100	\$ 60.77
	580475682-00001	116-012695		05/26/2016	2	3/14-4/13/16	010-2002-441100	\$ 995.21
	580475682-00001	116-012695		05/26/2016	3	3/14-4/13/16	010-2003-441100	\$ 99.81
	580475682-00001	116-012695		05/26/2016	4	3/14-4/13/16	010-2004-441100	\$ 152.90
	580475682-00001	116-012695		05/26/2016	5	3/14-4/13/16	010-1600-441100	\$ 38.01
	580475682-00001	116-012695		05/26/2016	6	3/14-4/13/16	010-1700-441100	\$ 38.01
	580475682-00001	116-012695		05/26/2016	7	3/14-4/13/16	010-7002-441100	\$ 60.77
	580475682-00002	116-012696		05/26/2016	1	3/14-4/13/16	010-1100-441100	\$ 111.96
	580475682-00002	116-012696		05/26/2016	2	Phone - Przybylski	010-1100-460180	\$ 222.48
	580475682-00002	116-012696		05/26/2016	3	3/14-4/13/16	010-1200-441100	\$ 60.77
	580475682-00002	116-012696		05/26/2016	4	3/14-4/13/16	010-1600-441100	\$ 88.95
	580475682-00002	116-012696		05/26/2016	5	3/14-4/13/16	021-1800-441100	\$ 36.39
	580475682-00002	116-012696		05/26/2016	6	3/14-4/13/16	283-4008-441100	\$ 1.10
	580475682-00002	116-012696		05/26/2016	7	3/14-4/13/16	283-4002-441100	\$ 16.00
	580475682-00003	116-012698		05/26/2016	1	3/14-4/13/16	010-1700-441100	\$ 443.53
	580475682-00003	116-012698		05/26/2016	2	Phone - Jason Shanahan	010-1700-460180	\$ 222.48
	580475682-00003	116-012698		05/26/2016	3	3/14-4/13/16	283-4003-441100	\$ 826.02
	580475682-00004	116-012699		05/26/2016	1	3/14-4/13/16	010-7002-441100	\$ 1,610.13
	580475682-00005	116-012701		05/26/2016	1	3/14-4/13/16	010-5001-441100	\$ 643.38
	580475682-00005	116-012701		05/26/2016	2	3/14-4/13/16	010-5006-441100	\$ 121.54
	580475682-00005	116-012701		05/26/2016	3	Phone - Morgan	010-5006-460180	\$ 222.48
	580475682-00005	116-012701		05/26/2016	4	3/14-4/13/16	031-6001-441100	\$ 556.77
	580475682-00005	116-012701		05/26/2016	5	3/14-4/13/16	031-1400-441100	\$ 35.57
	580475682-00006	116-012702		05/26/2016	1	3/14-4/13/16	010-2002-441100	\$ 1.10
	580475682-00006	116-012702		05/26/2016	2	3/14-4/13/16	283-4001-441100	\$ 580.92
	580475682-00006	116-012702		05/26/2016	3	3/14-4/13/16	283-4002-441100	\$ 43.29
	580475682-00006	116-012702		05/26/2016	4	3/14-4/13/16	283-4005-441100	\$ 153.14
	580475682-00006	116-012702		05/26/2016	5	3/14-4/13/16	283-4007-441100	\$ 24.56
	580475682-00006	116-012702		05/26/2016	6	3/14-4/13/16	283-4008-441100	\$ 84.25
	580475682-00006	116-012702		05/26/2016	7	Phone - Hellwig	283-4001-460180	\$ 222.48
	580475682-00001	116-012703		05/26/2016	1	4/14-5/13/16	010-2001-441100	\$ 60.77
	580475682-00001	116-012703		05/26/2016	2	4/14-5/13/16	010-2002-441100	\$ 1,016.59
	580475682-00001	116-012703		05/26/2016	3	4/14-5/13/16	010-2003-441100	\$ 99.95
	580475682-00001	116-012703		05/26/2016	4	4/14-5/13/16	010-2004-441100	\$ 171.38
	580475682-00001	116-012703		05/26/2016	5	4/14-5/13/16	010-1600-441100	\$ 38.01
	580475682-00001	116-012703		05/26/2016	6	4/14-5/13/16	010-1700-441100	\$ 38.01
	580475682-00001	116-012703		05/26/2016	7	4/14-5/13/16	010-7002-441100	\$ 60.77
	580475682-00002	116-012704		05/26/2016	1	4/14-5/13/16	021-1800-441100	\$ 37.40
	580475682-00002	116-012704		05/26/2016	2	4/14-5/13/16	010-1100-441100	\$ 126.71
	580475682-00002	116-012704		05/26/2016	3	4/14-5/13/16	010-1200-441100	\$ 60.77
	580475682-00002	116-012704		05/26/2016	4	4/14-5/13/16	010-1600-441100	\$ 132.88
	580475682-00002	116-012704		05/26/2016	5	4/14-5/13/16	283-4002-441100	\$ 13.18
	580475682-00002	116-012704		05/26/2016	6	4/14-5/13/16	283-4008-441100	\$ 1.16
	580475682-00003	116-012705		05/26/2016	1	4/14-5/13/16	010-1700-441100	\$ 455.83
	580475682-00003	116-012705		05/26/2016	2	4/14-5/13/16	283-4003-441100	\$ 803.67
	580475682-00004	116-012706		05/26/2016	1	4/14-3/13/16	010-7002-441100	\$ 1,650.34

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	580475682-00004	I16-012706		05/26/2016	2	Phone - Kenealy	010-7002-460180	\$ 229.98
	580475682-00005	I16-012708		05/26/2016	1	4/14-5/13/16	010-1600-441100	\$ 7.80
	580475682-00005	I16-012708		05/26/2016	2	4/14-5/13/16	010-5001-441100	\$ 601.38
	580475682-00005	I16-012708		05/26/2016	3	4/14-5/13/16	031-6001-441100	\$ 615.76
	580475682-00005	I16-012708		05/26/2016	4	4/14-5/13/16	010-5006-441100	\$ 121.54
	580475682-00005	I16-012708		05/26/2016	5	4/14-5/13/16	031-1400-441100	\$ 35.57
	580475682-00006	I16-012709		05/26/2016	1	4/14-5/13/16	010-2002-441100	\$ 1.10
	580475682-00006	I16-012709		05/26/2016	2	4/14-5/13/16	283-4001-441100	\$ 573.59
	580475682-00006	I16-012709		05/26/2016	3	4/14-5/13/16	283-4002-441100	\$ 42.56
	580475682-00006	I16-012709		05/26/2016	4	Equipment - Day camp	283-4001-460180	\$ 101.96
	580475682-00006	I16-012709		05/26/2016	5	4/14-5/13/16	283-4005-441100	\$ 153.14
	580475682-00006	I16-012709		05/26/2016	6	4/14-5/13/16	283-4007-441100	\$ 24.56
	580475682-00006	I16-012709		05/26/2016	7	4/14-5/13/16	283-4008-441100	\$ 83.84
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0045612-IN	I16-012864	16-000295	05/31/2016	1	Village Hall - May	010-1700-442930	\$ 4,104.81
	0045612-IN	I16-012864	16-000295	05/31/2016	2	RDC	283-4001-442930	\$ 1,183.99
	0045612-IN	I16-012864	16-000295	05/31/2016	3	OVH	010-1700-442930	\$ 264.20
	0045612-IN	I16-012864	16-000295	05/31/2016	4	GBC	010-1700-442930	\$ 267.20
	0045612-IN	I16-012864	16-000295	05/31/2016	5	FLC	283-4001-442930	\$ 3,752.55
	0045612-IN	I16-012864	16-000295	05/31/2016	6	PD	010-1700-442930	\$ 5,660.11
	0045612-IN	I16-012864	16-000295	05/31/2016	7	PW	010-1700-442930	\$ 1,144.85
	0045612-IN	I16-012864	16-000295	05/31/2016	8	BM shop (formerly ESDA)	010-1700-442930	\$ 53.82
	0045612-IN	I16-012864	16-000295	05/31/2016	9	CAC	283-4001-442930	\$ 993.18
	0045612-IN	I16-012864	16-000295	05/31/2016	10	143rd Metra	026-0000-442930	\$ 396.29
	0045612-IN	I16-012864	16-000295	05/31/2016	11	153rd Metra	026-0000-442930	\$ 264.20
	0045612-IN	I16-012864	16-000295	05/31/2016	12	179th Metra	026-0000-442930	\$ 264.20
	0045612-IN	I16-012864	16-000295	05/31/2016	13	Learning Ally	010-1700-442930	\$ 283.77
	0045612-IN	I16-012864	16-000295	05/31/2016	14	Rec. Admin.	283-4001-442930	\$ 689.84
	0045612-IN	I16-012864	16-000295	05/31/2016	15	Parks Office	010-1700-442930	\$ 161.45
	0045612-IN	I16-012864	16-000295	05/31/2016	16	SPLX (summer) - April-September	283-4007-442930	\$ 9,701.83
	0045612-IN	I16-012864	16-000295	05/31/2016	17	Civic Center	021-1800-442930	\$ 1,450.00
	0045612-IN	I16-012864	16-000295	05/31/2016	18	Credit for overpayment on Sportsplex on the April bill	283-4007-442930	\$ -2,641.95
[VENDOR] 9841 : BASS/SCHULER ENTERTAINMENT	BSE-53986	I16-012691	16-001272	05/26/2016	1	Deposit to Bass Schuler for One Of These Nights (band) to perform at the Taste of Orland Park 2016 on Friday, August 5 from 8:30pm-11:00pm	010-9400-490220	\$ 480.00
[VENDOR] 9880 : TUMINO	04/17/16	I16-011792	16-001135	06/06/2016	1	Orchestra Member OPTT Shrek the Musical. June 16-19, 2016 - Trumpet	283-4002-490470	\$ 360.00
[VENDOR] 9890 : MEHALEK	05/01/16	I16-012785	16-001513	05/27/2016	1	prepare for meeting	010-8000-442520	\$ 60.00
	05/01/16	I16-012785	16-001513	05/27/2016	2	attend meeting and take minutes	010-8000-442520	\$ 30.00
	05/01/16	I16-012785	16-001513	05/27/2016	3	typing	010-8000-442520	\$ 60.00
	05/01/16	I16-012785	16-001513	05/27/2016	4	correspondence	010-8000-442520	\$ 105.00
	05/01/16	I16-012785	16-001513	05/27/2016	5	copying	010-8000-442520	\$ 40.00
	05/01/16	I16-012785	16-001513	05/27/2016	6	filing	010-8000-442520	\$ 90.00
	05/01/16	I16-012785	16-001513	05/27/2016	7	commission cards	010-8000-442520	\$ 10.00
	05/01/16	I16-012785	16-001513	05/27/2016	8	attend orientation and written exam	010-8000-442520	\$ 160.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 9903 : STRATEGIC RESOURCES	04/17/16	I16-011793	16-000924	06/06/2016	1	Musical Director for Shrek the Musical. OPTT 2016 Musical	283-4002-490470	\$ 1,435.00
[VENDOR] 9938 : SMITH DAWSON & ANDREWS	1008274	I16-012870	16-000442	05/31/2016	1	Professional services - April	010-0000-432850	\$ 3,333.33
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02290	I16-012155	16-000205	05/05/2016	1	Driveway reflectors/Turf Builder - Utilities	031-6002-461300	\$ 57.94
	02088	I16-012378	16-001337	05/17/2016	1	40840 GH 3-1/2-IN BRASS 1/4 AD	010-1700-462650	\$ 23.72
	02097	I16-012379	16-001336	05/17/2016	1	79069 Brown auto door closers	010-1700-462650	\$ 47.44
	02097	I16-012379	16-001336	05/17/2016	2	308908 3 1/2 in hinges	010-1700-462650	\$ 9.44
	02185	I16-012380	16-001004	05/17/2016	1	Paint roller frames - BM	010-1700-461300	\$ 20.46
	01971	I16-012381	16-001020	05/17/2016	1	Desk grommets - CPAC	283-4005-461300	\$ 27.93
	02336	I16-012387	16-000257	05/17/2016	1	Washers - CPAC	283-4005-461650	\$ 7.84
	02876	I16-012388	16-001370	05/17/2016	1	66186 GE SUPREME KB WHITE 10.10	010-1700-462650	\$ 7.58
	02876	I16-012388	16-001370	05/17/2016	2	3044 CMND 4 CT PICTURE HANGING	010-1700-462650	\$ 8.14
	02876	I16-012388	16-001370	05/17/2016	3	62991 BRONZE COAT & HAT HK W/RN	010-1700-462650	\$ 12.44
	02322	I16-012389	16-001376	05/17/2016	1	17270 3/16 IN COVERED ALUM L	010-1700-462650	\$ 8.53
	02322	I16-012389	16-001376	05/17/2016	2	62991 BRONZE COAT & HAT HK	010-1700-462650	\$ 18.66
	02322	I16-012389	16-001376	05/17/2016	3	308999 2-1/2 IN ZINK SAFETY H	010-1700-462650	\$ 5.66
	02060	I16-012390	16-001371	05/17/2016	1	1/2 inch copper tee	010-1700-462650	\$ 1.98
	02060	I16-012390	16-001371	05/17/2016	2	Oatey 8 OZ all purpose CE	010-1700-462650	\$ 6.16
	02060	I16-012390	16-001371	05/17/2016	3	1/2 in caps	010-1700-462650	\$ 2.17
	02060	I16-012390	16-001371	05/17/2016	4	1/2 in sch40 adaptor	010-1700-462650	\$ 2.16
	02060	I16-012390	16-001371	05/17/2016	5	1/2 in x5ft sch40	010-1700-462650	\$ 10.26
	02060	I16-012390	16-001371	05/17/2016	6	2x6x8 top choice KD white	010-1700-462650	\$ 7.02
	02556	I16-012392	16-001422	05/17/2016	1	Car Adaptor, 3.1 amp	010-1700-460180	\$ 8.97
	02556	I16-012392	16-001422	05/17/2016	2	JH DREMEL EZ LOCK CUTTING	010-1700-460170	\$ 19.78
	02111	I16-012393	16-000257	05/17/2016	1	Shower cleaner/Mat - CPAC	283-4005-461650	\$ 57.05
	02111	I16-012393	16-000257	05/17/2016	2	Spray tip set for power washer - CPAC	283-4005-461700	\$ 27.43
	02573	I16-012394	16-001020	05/17/2016	1	Supplies for fire extinguisher mount - CPAC	283-4005-461300	\$ 26.96
	01093	I16-012395	16-001004	05/17/2016	1	Washers - PD camera	010-1700-461300	\$ 7.29
	02766	I16-012451	16-001020	05/18/2016	1	Signs - CPAC	283-4005-461300	\$ 7.12
	08548	I16-012452	16-000083	05/18/2016	1	Paper towels - PD	010-7002-460290	\$ 10.43
	98876	I16-012454	16-001020	05/18/2016	1	Lumber to fix pergola slats - CPAC	283-4005-461300	\$ 420.99
	02823	I16-012455	16-001020	05/18/2016	1	Materials for speaker install - CPAC	283-4005-461300	\$ 23.34
	02803	I16-012456	16-001020	05/18/2016	1	Access panels - SPLX	283-4007-461300	\$ 20.88
	02887	I16-012457	16-001004	05/18/2016	1	Lumber/Gap filler - JHC	010-1700-461300	\$ 17.32
	11663	I16-012458	16-001425	05/18/2016	1	Carpet tape item 256882	010-1600-484990	\$ 8.08
	10462	I16-012525	16-001234	05/23/2016	1	Sta-Green 15,000-sq ft Weed and Feed Lawn Fertilizer (28-0-4)Item #646461-Model #489119	010-5001-461300	\$ 80.96
	02136	I16-012558	16-001251	05/24/2016	1	102612 20lb hydraulic water stop	283-4005-461650	\$ 13.28
	02136	I16-012558	16-001251	05/24/2016	2	70199 10.1 oz sika Imst cnst sealant	283-4005-461650	\$ 5.78
	02136	I16-012558	16-001251	05/24/2016	3	597122 linen shower liner	283-4005-461300	\$ 95.68
	02136	I16-012558	16-001251	05/24/2016	4	643598 drp classic grout ice w 11.02	283-4005-461300	\$ 132.90
	02136	I16-012558	16-001251	05/24/2016	5	361031 Tec porcelain mortar 50 lb whi	283-4005-461650	\$ 26.48
	02136	I16-012558	16-001251	05/24/2016	6	10352 94-lb Portland cement Type I/I	283-4005-461650	\$ 5.91
	02136	I16-012558	16-001251	05/24/2016	7	759031 1-gal sika con bond adh fortif	283-4005-461650	\$ 12.47
	02136	I16-012558	16-001251	05/24/2016	8	5% discount	283-4005-461650	\$ -14.63

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	01330	I16-012711	16-000836	05/26/2016	1	Screwdriver/Socket - Streets	010-5002-460170	\$ 25.53
	02553	I16-012712	16-000836	05/26/2016	1	Screws - Streets	010-5002-461990	\$ 10.91
	02762	I16-012713	16-000836	05/26/2016	1	Wrench/Screwdriver - Streets	010-5002-460170	\$ 31.28
	02387	I16-012714	16-000836	05/26/2016	1	Plastic sheeting - Streets	010-5002-461990	\$ 14.23
	02150	I16-012715	16-000836	05/26/2016	1	Landscape fabric	010-5002-461990	\$ 57.81
	10494	I16-012716	16-000836	05/26/2016	1	Trailer brackets - Streets	010-5002-461990	\$ 19.86
	02288	I16-012717	16-000836	05/26/2016	1	Downspout extension/Boards - Streets	010-5002-461990	\$ 27.82
	02295	I16-012718	16-000836	05/26/2016	1	Fuel mix - Streets	010-5002-461990	\$ 30.54
	02278	I16-012719	16-000836	05/26/2016	1	Misc repair supplies - FLC signs	010-5002-461990	\$ 15.35
	02133	I16-012720	16-000836	05/26/2016	1	Bits - Streets	010-5002-460170	\$ 45.55
	02133	I16-012720	16-000836	05/26/2016	2	Cable ties - Streets	010-5002-461990	\$ 24.68
	01065	I16-012721	16-000836	05/27/2016	1	Garden hose - Streets	010-5002-461990	\$ 56.98
	02602	I16-012722	16-000836	05/27/2016	1	Rakes - Streets	010-5002-460170	\$ 36.06
	02602	I16-012722	16-000836	05/27/2016	2	Liquid pruning seal - Streets	010-5002-461990	\$ 15.60
	02760	I16-012723	16-000836	05/27/2016	1	Sheeting/Nails - Streets	010-5002-461990	\$ 68.84
	02903	I16-012724	16-000836	05/27/2016	1	Paint rollers/Wooden handle - Streets	010-5002-461990	\$ 22.36
	02205	I16-012725	16-000836	05/27/2016	1	Duct tape - Streets	010-5002-461990	\$ 4.48
	02557	I16-012726	16-000836	05/27/2016	1	Recip. saw blades - Streets	010-5002-460170	\$ 23.72
	02626	I16-012727	16-000836	05/27/2016	1	PVC couplings - Streets	010-5002-461990	\$ 27.44
	02693	I16-012728	16-000836	05/27/2016	1	Auger drill bit - Streets	010-5002-460170	\$ 30.37
	02213	I16-012729	16-000836	05/27/2016	1	Rebar - Streets	010-5002-461990	\$ 14.82
	02591	I16-012731	16-000836	05/27/2016	1	Cordless drill/Drill bits - Streets	010-5002-460170	\$ 132.27
	02640	I16-012732	16-000836	05/27/2016	1	Whitewood boards - Streets	010-5002-461990	\$ 51.28
	02120	I16-012734	16-001020	05/27/2016	1	Electrical supplies - SPLX Wifi	283-4007-461200	\$ 45.91
	02092	I16-012735	16-001020	05/27/2016	1	Maple/Whitewood board - SPLX ramp	283-4007-461300	\$ 50.30
	02120	I16-012736	16-001004	05/27/2016	1	Electrical conduit	010-1700-461200	\$ 6.78
	02304	I16-012740	16-001020	05/27/2016	1	Lumber - CPAC - NO SALES TAX	283-4005-461300	\$ 179.47
	01180	I16-012741	16-001020	05/27/2016	1	Sales tax refund on original invoice 02304	283-4005-461300	\$ -15.94
	02204	I16-012742	16-000836	05/27/2016	1	Fish tape/Elec. box covers/Terry towels - Streets	010-5002-461990	\$ 37.14
	020435	I16-012744	16-001022	05/27/2016	1	PVC piping/Landscape fabric/Pond liner - Parks	283-4003-461990	\$ 283.53
	02304	I16-012745	16-001020	05/27/2016	1	Lumber for CPAC - Sales tax deducted and will be removed from account per Lowe's	283-4005-461300	\$ 163.53
	02344	I16-012746	16-001004	05/27/2016	1	Cable ties/Wing nuts - BM	010-1700-461300	\$ 30.51
	09767	I16-012748	16-000083	05/27/2016	1	Cleaning supplies - PD	010-7002-460290	\$ 4.73
	02760	I16-012750	16-000836	05/27/2016	1	Elec. box covers/Tape/Split bolts	010-5002-461990	\$ 35.26
	09060	I16-012861	16-000083	05/31/2016	1	Table cover - PD	010-7002-460290	\$ 11.85
	23877	I16-013038	16-001022	06/03/2016	1	Wood/PVC pipe/Terry towels/Roundup	283-4003-461990	\$ 148.10
	23877	I16-013038	16-001022	06/03/2016	2	Round up 2 Gallon Tank Sprayer	283-4003-460170	\$ 53.91
[VENDOR] 10079 : 22ND CENTURY MEDIA	00138573	I16-012872	16-000860	05/31/2016	1	1/2 page ad for Sportsplex Family Health Fair color	283-4007-442300	\$ 738.00
	00388706	I16-012880	16-001104	05/31/2016	1	Public Hearing Notice for Plan Commission for PHN Grasslands to run on 4/14/16.	010-8000-442300	\$ 138.24
	00389763/00389764	I16-012881	16-001194	05/31/2016	1	Public Hearing Notice for Plan Commission for PHN Hampton & PHN HarborChase to run on 4/21/16	010-8000-442300	\$ 224.64
[VENDOR] 10134 : DEUTSCH, LEVY & ENGEL	246327	I16-012930	16-001480	06/01/2016	1	Legal Services - 159th & LaGrange Road Intersection Project - Invoice #246327 dated	054-0000-484800	\$ 120.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						4/25/16 - Parcel #OFZ0034 A&B, TE-A&B, 0035		
[VENDOR] 10201 : COSTCO WHOLESALE	017194	I16-012396	16-001419	05/17/2016	1	Water for office meetings.	010-1100-460150	\$ 3.39
	017194	I16-012396	16-001419	05/17/2016	2	Snack for Clerk's office.	010-1200-460150	\$ 10.59
	017255	I16-012397	16-001384	05/17/2016	1	Water, Cups, Fruit tray and various snacks.	010-0000-429100	\$ 116.19
	045322	I16-012398	16-001383	05/17/2016	1	Soft drinks and water.	010-0000-429100	\$ 35.13
	036213	I16-012453	16-000082	05/18/2016	1	Coffee/Water	010-7002-460150	\$ 270.72
	032169	I16-012766	16-000450	05/27/2016	1	Preschool snacks and supplies for Spring - graduation-related expenses.	283-4002-490990	\$ 35.94
	001086	I16-013035	16-001557	06/03/2016	1	water for armed forces day concert	010-1500-464100	\$ 33.90
[VENDOR] 10323 : HALDEMAN-HOMME INC.	159600	I16-012988	16-000978	06/02/2016	1	Installation of four (4) Porter #901 506 Height Adjusters to the four side court backboards on gym #2.	283-4007-460180	\$ 7,876.00
[VENDOR] 10359 : MUNICIPAL FLEET MANAGERS ASSOCIATION	04/01/16	I16-012538	16-001168	05/23/2016	1	2016 Annual membership dues for Tom Morgan	010-5006-429200	\$ 30.00
[VENDOR] 10401 : SCARIANO, HIMES AND PETRARCA	37867	I16-012842	16-001379	05/31/2016	1	Invoice 37867, Professional services for vehicle ticket hearing 4-7-16	010-0000-432100	\$ 390.00
	37867	I16-012842	16-001379	05/31/2016	2	cost allowance	010-0000-432100	\$ 19.50
[VENDOR] 10592 : NEXT DAY PLUS	5001098	I16-012437	16-001498	06/06/2016	1	HP Tray 2 Paper Pickup Roller Assembly Item # CD 710-69007	010-1600-461350	\$ 46.60
	A274110	I16-012574	16-001287	05/24/2016	1	MSE LaserJet 4240/4250/4350 Series Toner OEM# Q5942A	031-1400-460100	\$ 95.00
	A2574307	I16-012835	16-001317	05/31/2016	1	CE260A - MSE Brand Series CP4025/4525/CM4540 Supplies Black	010-7002-460100	\$ 127.99
	A2574307	I16-012835	16-001317	05/31/2016	2	CE261A - MSE Brand Series CP4025/4525/CM4540 Supplies Cyan	010-7002-460100	\$ 465.58
	A2574307	I16-012835	16-001317	05/31/2016	3	CE262A - MSE Brand Series CP4025/4525/CM4540 Supplies - Yellow	010-7002-460100	\$ 232.79
	A2574307	I16-012835	16-001317	05/31/2016	4	CE263A - MSE Brand Series CP4025/4525/CM4540 Supplies - Magenta	010-7002-460100	\$ 465.58
	A2574307	I16-012835	16-001317	05/31/2016	5	CE400X - MSE Brand Series M551/M575 Supplies Black H/Y	010-7002-460100	\$ 159.99
	5000069	I16-012878	16-001351	05/31/2016	1	CF410X - HY Black - 6,500 pages	010-7002-460100	\$ 127.79
	5000069	I16-012878	16-001351	05/31/2016	2	CF411A - Cyan - 2,300 pages	010-7002-460100	\$ 98.99
	5000069	I16-012878	16-001351	05/31/2016	3	CF412A - Yellow - 2,300 pages	010-7002-460100	\$ 98.99
	5000069	I16-012878	16-001351	05/31/2016	4	CF413A - Magenta - 2,300 pages	010-7002-460100	\$ 98.99
	5000069	I16-012878	16-001351	05/31/2016	5	Q2612A - MSE Brand Series 1012 Toner - 2,000 Yield	010-7002-460100	\$ 55.99
[VENDOR] 10621 : PROSHRED SECURITY	100072561	I16-012873	16-000117	05/31/2016	1	Shredding	010-7002-432990	\$ 135.00
	100072562	I16-012874	16-000146	05/31/2016	1	Misc shredding services for 2016 - Finance	010-1400-432990	\$ 22.00
	100072562	I16-012874	16-000146	05/31/2016	2	Misc shredding services for 2016 - Administration	010-1100-432990	\$ 11.00
	100072562	I16-012874	16-000146	05/31/2016	3	Misc shredding services for 2016 - Parks & Rec	283-4003-432990	\$ 11.00
	100072562	I16-012874	16-000146	05/31/2016	4	Misc shredding services for 2016 - Clerk's Office	010-1200-432990	\$ 11.00
[VENDOR] 10622 : M J WORKS HOSE & FITTING	5160	I16-012361	16-000087	05/16/2016	1	Hyd. Hose Assy.	010-5006-461800	\$ 177.70

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	5172	I16-012362	16-000087	05/16/2016	1	Hyd. Hose assys.	010-5006-461800	\$ 295.22
	5155	I16-012363	16-000087	05/16/2016	1	Hyd. Hose assy.	010-5006-461700	\$ 170.68
	5148	I16-012364	16-000087	05/16/2016	1	Equipment parts	010-5006-461700	\$ 51.00
	6006	I16-013007	16-000087	06/02/2016	1	Hoses	010-5006-461700	\$ 70.82
[VENDOR] 10625 : CANNON COCHRAN MANAGEMENT - ESCROW SERVICES INC.	05/16/16	I16-012598	16-000645	05/25/2016	1	Worker's Compensation Claims Expense - Escrow	092-0000-452510	\$ 100,000.00
[VENDOR] 10771 : STUDIO GC, INC. ARCHITECTS	16047A.01	I16-012201	16-001044	05/30/2016	1	Design of exterior ADA access railing, walk and handicapped parking layout for Old Village Hall(OVH)Museum.	054-0000-443100	\$ 950.00
[VENDOR] 10809 : DAY & ROBERT, P.C.	28649	I16-012942	16-001481	06/01/2016	1	Legal Services - Condemnation	282-0000-432800	\$ 185.00
	28611	I16-012956	16-001382	06/01/2016	1	Legal Services - Condemnation	282-0000-432800	\$ 92.50
[VENDOR] 10836 : REINDERS INC.	1629139-00	I16-012979	16-000089	06/02/2016	1	Equipment parts	010-5006-461700	\$ 46.53
[VENDOR] 10889 : PIOTROWSKI	122995	I16-012787	16-000166	05/27/2016	1	Youth Golf Lessons	283-4002-490200	\$ 207.00
[VENDOR] 11063 : EV TECHNOLOGIES	3773	I16-013028	16-001310	06/02/2016	1	Invoice #3773 Dated 4/25/16 LIND Arbitrator Siren Detector Cables	010-7002-460180	\$ 199.80
	3773	I16-013028	16-001310	06/02/2016	2	Install Siren Detect and/or Reconfigure Brake Trigger Units 1415,1416,1433,1459,1464	010-7002-443200	\$ 150.00
[VENDOR] 11069 : UNITED GYMNASTICS ACADEMY	04/18/16	I16-012309	16-000211	05/12/2016	1	Gymnastics Classes - 2/29-4/23/16	283-4007-490200	\$ 17,815.50
[VENDOR] 11209 : INFOSEND, INC	104705	I16-012552	16-000355	05/24/2016	1	Printing of 4/21/16 utility bills	031-1400-442500	\$ 1,318.79
	104705	I16-012552	16-000355	05/24/2016	2	Postage for 4/21/16 utility bills	031-1400-441600	\$ 4,504.08
[VENDOR] 11222 : WEHMEIER PORTRAITS, LTD	26007	I16-012518	16-001538	05/23/2016	1	Invoice #26007 - Providing stock photography of the Village of Orland Park on Wehmeier Photography website. Contract date 4.1.16 thru 3.31.17.	010-0000-432990	\$ 3,100.00
[VENDOR] 11438 : B & J TOWING INC	9088	I16-012856	16-000064	05/31/2016	1	IDOT Safety Inspections - April	010-5006-443400	\$ 337.50
	9216	I16-012857	16-000064	05/31/2016	1	IDOT Safety Inspections - April	010-5006-443400	\$ 58.50
[VENDOR] 11488 : G & K SERVICES, INC.	1028344495	I16-012207	16-000077	06/02/2016	1	Shop rag service	010-5006-442700	\$ 71.18
[VENDOR] 11507 : METROPOLITAN FAMILY SERVICES - EAN	01/01/16	I16-012449	16-001503	05/18/2016	1	EAP Adminstration Fee - 1st qtr	010-1100-432600	\$ 4,875.00
	72298	I16-012450	16-001503	05/18/2016	1	EAP Adminstration Fee - 2nd qtr	010-1100-432600	\$ 4,875.00
[VENDOR] 11519 : DUNBAR ARMORED	3776406	I16-012371	16-000177	05/16/2016	1	Armored transport for Finance.	010-1400-442900	\$ 67.74
	3776406	I16-012371	16-000177	05/16/2016	2	Armored transport for Water Billing.	031-1400-442900	\$ 67.75
	3776406	I16-012371	16-000177	05/16/2016	3	Armored transport for Recreation.	283-4001-442900	\$ 67.75
	3776406	I16-012371	16-000177	05/16/2016	4	Armored transport for Sportsplex.	283-4007-442900	\$ 203.24
[VENDOR] 11537 : ATTACK VBC	04/29/16	I16-012841	16-000151	05/31/2016	1	Youth Volleyball Classes & Camp	283-4007-490200	\$ 1,243.90
[VENDOR] 11542 : FULLER'S CAR WASHES	04/30/16	I16-012402	16-001406	05/17/2016	1	Invoice Dated 4/30/16 Monthly Police Vehicle Car Washes	010-7002-429700	\$ 250.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 11567 : ILLINOIS PROSECUTOR SERVICES, LLC	2253	I16-012854	16-001354	05/31/2016	1	Invoice #2253 Illinois Criminal Offense Guide (ICOG) On-Line Version Yearly Subscription - Renewals Minus Group Discount	010-7002-429300	\$ 400.00
	2253	I16-012854	16-001354	05/31/2016	2	Yearly Website Subscription Fee - Renewal	010-7002-429300	\$ 100.00
[VENDOR] 11571 : AMALGAMATED BANK OF CHICAGO	1853968001CT	I16-012936	16-001474	06/01/2016	1	Administrative Fees - 2/1/15 - 1/31/16	421-0000-484450	\$ 450.00
	1853937009CT	I16-012937	16-001474	06/01/2016	1	Administrative Fees - 9/1/15 - 2/28/16	031-1400-484450	\$ 225.00
	1853906006CT	I16-012938	16-001474	06/01/2016	1	Administrative Fees - 7/1/15 - 9/30/15	419-0000-484450	\$ 100.00
[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	1121	I16-012403	16-001402	05/17/2016	1	invoice 1121, deceased transport - Tiffany Williams	010-7002-442930	\$ 250.00
	1168	I16-012404	16-001402	05/17/2016	1	Invoice 1168, deceased transport - Ellen Hodges	010-7002-442930	\$ 250.00
[VENDOR] 11697 : G.A.C. ENTERTAINMENT	147005	I16-011819	16-001146	06/06/2016	1	DJ for Fun in the Park event June 14, 2016. Mallard Park 11am-1pm	010-9450-442990	\$ 200.00
[VENDOR] 11832 : EYEMED VISION CARE	619000	I16-013006	16-000285	06/02/2016	1	Monthly Vision Expense - May	092-0000-453300	\$ 3,352.62
[VENDOR] 11869 : LEEP'S SUPPLY	S2796397.001	I16-012600	16-001280	05/25/2016	1	TEL101-D10E-CP TOTO ECO-POWER LAVATORY FAUCETS THP3153-CP TOTO CHROME COVER PLATES 1042L ALLEN PO PLUG FIXED GRID STRAINER B&K 134-301 6511618 LFE480-10 W/TEE 4 PORT	010-1700-462650	\$ 1,808.81
[VENDOR] 11899 : ENGELBERT	04/17/16	I16-011785	16-001121	06/06/2016	1	Orchestra Member OPTT Shrek the Musical June 16-19, 2016 Trombone	283-4002-490470	\$ 360.00
[VENDOR] 11927 : SOUND INCORPORATED	D1309258	I16-012577	16-000892	05/24/2016	1	HID ISOProx II Cards per VOP Format Facility Code 202 Card Range 31801 - 32000	010-1600-460180	\$ 1,050.00
	D1309258	I16-012577	16-000892	05/24/2016	2	Shipping	010-1600-460180	\$ 14.09
[VENDOR] 11936 : HOMER TREE CARE, INC.	22253	I16-012985	16-001353	06/02/2016	1	Remove 1 red oak on southwest corner of building located at 14671 West Ave. Remove tree and all debris. Grind stump 6-8" below surface, back fill hole with chips, excess chips remain. Job name (quote#) 102772.	283-4003-443500	\$ 1,900.00
[VENDOR] 12052 : HIRERIGHT, LLC	G1864875	I16-012348	16-000454	05/13/2016	1	Background check applications - February	010-7002-432990	\$ 9.80
[VENDOR] 1838 : THORNTON EQUIPMENT SERVICES, INC.	17836	I16-012923	15-003451	06/01/2016	1	Mill Creek Pond Slope Stabilization - West Slope Alternate	031-6007-443500	\$ 16,875.00
	17836	I16-012923	15-003451	06/01/2016	2	Mill Creek Pond Slope Stabilization - East Slope Alternate	031-6007-443500	\$ 16,875.00
	17836	I16-012923	15-003451	06/01/2016	3	Change order for additional stone	031-6007-443500	\$ 2,420.00
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	395310	I16-012559	16-000422	05/24/2016	1	Monthly IUOE H&W Plan Expense - May	092-0000-453800	\$ 27,300.00
[VENDOR] 12172 : AMERICAN OUTFITTERS, LTD.	216375	I16-012814	16-001269	05/31/2016	1	Shirts for the 2016 Dance Recital	283-4002-490990	\$ 632.50
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	05/31/2016	I16-012661		05/27/2016	1	MONTHLY IMRF PAYMENT	010-0000-130800	\$ 23,544.20
	05/31/2016	I16-012661		05/27/2016	1	MONTHLY IMRF PAYMENT	010-0000-210102	\$ 215,650.32

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	05/31/2016	I16-012661		05/27/2016	1	MONTHLY IMRF PAYMENT	010-0000-210124	\$ 13,740.18
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	0110062	I16-012871	16-001344	05/31/2016	1	Village Code Codification - 2016 S-37 - Invoice #0110062	010-1200-442530	\$ 378.10
[VENDOR] 12290 : GORKA	04/17/16	I16-011789	16-001132	06/06/2016	1	Orchestra Member for Shrek the Musical June 16-19, 2016 OPTT. Guitar	283-4002-490470	\$ 360.00
[VENDOR] 12322 : TRAFFIC SAFETY WAREHOUSE	35134	I16-012869	16-001286	05/31/2016	1	V1500L Class 2 Tear Away Mesh Vest Yellow Large Lime/Yellow	010-5002-464700	\$ 130.00
	35134	I16-012869	16-001286	05/31/2016	2	V1500 XL Class 2 Tear Away Mesh Vest Yellow X-Large Lime/Yellow	010-5002-464700	\$ 195.00
	35134	I16-012869	16-001286	05/31/2016	3	V1500 2XL Class 2 Tear Away Mesh Vest Yellow 2 X-Large Lime/ Yellow	010-5002-464700	\$ 65.00
	35134	I16-012869	16-001286	05/31/2016	4	V1300 L Class 2 Lime/Yellow Safety Vest Large Lime/yellow	031-6003-464700	\$ 300.00
	35134	I16-012869	16-001286	05/31/2016	5	V1300 XL Class 2 Lime/Yellow Safety Vest X-Large Lime/Yellow	031-6003-464700	\$ 300.00
	35134	I16-012869	16-001286	05/31/2016	6	V1300 XL Class 2 Lime/yellow Safety Vest X-Large Lime/Yellow	010-5002-464700	\$ 300.00
	35134	I16-012869	16-001286	05/31/2016	7	V1300 2XL Class 2 Lime/Yellow Safety Vest 2 X-Large Lime/Yellow	031-6003-464700	\$ 75.00
	35134	I16-012869	16-001286	05/31/2016	8	Freight	031-6003-464700	\$ 17.04
	35134	I16-012869	16-001286	05/31/2016	9	Freight	010-5002-464700	\$ 17.04
[VENDOR] 12341 : A & R SCREENING, LLC	1067711	I16-012341	16-000921	05/13/2016	1	26 Youth T-Ball Shirts (Sport Gray)	283-4002-490410	\$ 124.80
	1067711	I16-012341	16-000921	05/13/2016	2	4 Youth Medium T-Ball Shirts (Sport Gray)	283-4002-490410	\$ 19.20
	1067711	I16-012341	16-000921	05/13/2016	3	30 Youth T-Ball Hats 15 Blue, 15 Red BX880 with embroidered logo	283-4002-490410	\$ 255.00
[VENDOR] 12343 : DICKSEN	04/17/16	I16-011787	16-000933	06/06/2016	1	Costume Designer for Shrek the Musical, OPTT Musical 2016	283-4002-490470	\$ 300.00
[VENDOR] 12381 : EYLIGHT STUDIOS, LLC	VOP-107	I16-012523	16-001017	05/23/2016	1	Video production - Village of Orland Park In Focus- 16th Annual Chefs Auction	010-1201-432250	\$ 375.00
[VENDOR] 12431 : GRIFFIN	04/17/16	I16-011794	16-000934	06/06/2016	1	Mic Set Up for 2016 OPTT Musical - Shrek The Musical	283-4002-490470	\$ 100.00
[VENDOR] 12474 : D CONSTRUCTION	1	I16-012931	16-001446	06/01/2016	1	2016 Neighborhood Road Improvement Program through 4/28/16	054-0000-471250	\$ 133,465.25
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	IN200-1008521	I16-012573	16-001109	05/24/2016	1	Shipping cost thru FY16 for AVL device change overs	010-5006-441600	\$ 25.37
[VENDOR] 12535 : APPRAISAL ASSOCIATES	04/04/16	I16-012952	16-001408	06/01/2016	1	Appraisal Services - PTAB Appeal Intervention - Patio Shopping Center	010-0000-432100	\$ 198.00
[VENDOR] 12601 : LANCASTER BINGO COMPANY	2687652	I16-012367	16-001394	05/16/2016	1	queen of hearts board	010-1500-484990	\$ 142.00
[VENDOR] 12635 : CHICAGO PARTS & SOUND	753741	I16-012536	16-000118	05/23/2016	1	Brake lines/Rotors	010-5006-461800	\$ 222.39
[VENDOR] 12659 : JPMORGANCHASE	SB704445-I1	I16-012774	16-001520	05/27/2016	1	Case Id SB704445-11 DEC2573; (2-81)) CR 34A, Grand Jury Subpoena	010-7002-432700	\$ 32.56

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12693 : WATER SAFETY PRODUCTS	161044	I16-013020	16-001074	06/02/2016	1	Big Easy mask & valve kit #170	283-4005-460190	\$ 1,555.00
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0185441	I16-011997	16-001216	05/16/2016	1	Consulting Engineering Services for Roadway Maintenance and Pavement Reconstruction Projects through 4/15/16	054-0000-471250	\$ 7,169.36
[VENDOR] 12737 : ORIGINAL WATERMEN, INC.	36716	I16-012581	16-001195	05/24/2016	1	Guard Durafast Corsscutoff #TGUL - Navy. 15 - 28'S, 25 - 30'S, 48 - 32'S, 30 - 34'S, 10 - 36'S	283-4005-460190	\$ 3,334.50
	36716	I16-012581	16-001195	05/24/2016	2	Shipping	283-4005-460190	\$ 79.67
	36834	I16-012819	16-001195	05/31/2016	1	Guard Durafast Corsscutoff #TGUL - Navy. 15 - 28'S, 25 - 30'S, 48 - 32'S, 30 - 34'S, 10 - 36'S	283-4005-460190	\$ 228.00
	36834	I16-012819	16-001195	05/31/2016	2	Shipping	283-4005-460190	\$ 17.46
[VENDOR] 12773 : FOLEY	04/17/16	I16-011790	16-001136	06/06/2016	1	Orchestra Member for OPTT Shrek the Musical. June 16-19, 2016 Bass	283-4002-490470	\$ 360.00
[VENDOR] 12785 : STAR UNIFORMS	160105	I16-012468	16-000252	05/19/2016	1	Item number SEWING	010-7002-460190	\$ 12.00
	160105	I16-012468	16-000252	05/19/2016	2	Buttons Large	010-7002-460190	\$ 14.00
	160105	I16-012468	16-000252	05/19/2016	3	Buttons small	010-7002-460190	\$ 13.00
	160105	I16-012468	16-000252	05/19/2016	4	sewing for buttons	010-7002-460190	\$ 10.00
	160940	I16-012469	16-001412	05/19/2016	1	Item number E314RN Pants	010-7002-460190	\$ 235.80
	160940	I16-012469	16-001412	05/19/2016	2	Item number 95R6625 S/S shirts	010-7002-460190	\$ 287.80
	160940	I16-012469	16-001412	05/19/2016	3	item number 45W6625 L/S shirts	010-7002-460190	\$ 311.80
	160940	I16-012469	16-001412	05/19/2016	4	item number 4010 sweater	010-7002-460190	\$ 53.95
	160940	I16-012469	16-001412	05/19/2016	5	item number 6505-BW belt	010-7002-460190	\$ 29.95
	161138	I16-012470	16-000762	05/19/2016	1	Item number 152W6625 Women's short sleeve LIGHT BLUE shirts size 38	010-7002-460190	\$ 195.80
	161138	I16-012470	16-000762	05/19/2016	2	Item number 4010 zip front sweater size Large	010-7002-460190	\$ 44.95
	161138	I16-012470	16-000762	05/19/2016	3	Price change for item # 152R6625 Price went from \$48.95 to \$51.95	010-7002-460190	\$ 12.00
	161650	I16-012471	16-001415	05/19/2016	1	Item number 32611 ASP Baton	010-7002-460190	\$ 350.85
	161738	I16-012472	16-000972	05/19/2016	1	Item number 85R5886 Men's Short sleeve shirts size 19.5	010-7002-460190	\$ 164.85
	161738	I16-012472	16-000972	05/19/2016	2	Item number 38200 Mens navy pants size 42X32	010-7002-460190	\$ 124.50
	161759	I16-012473	16-001263	05/19/2016	1	Item number 410500BK	010-7002-460190	\$ 59.95
	162087	I16-012474	16-001417	05/19/2016	1	Small Oak Leaf Collare insignia	010-7002-460190	\$ 18.95
	160814	I16-012789	16-000846	05/31/2016	1	Item number 6360 Holster	010-7002-460190	\$ 567.75
	161274	I16-012790	16-000901	05/31/2016	1	Item number 73160 Spring Jacket size XL	010-7002-460190	\$ 139.95
	161283	I16-012791	16-000897	05/31/2016	1	Item number 900DTS Silver name plates to read A.Stoettner	010-7002-460190	\$ 9.00
	161283	I16-012791	16-000897	05/31/2016	2	Item number 102W6625 Ladies L/S LIGHT BLUE shirts size 34	010-7002-460190	\$ 54.95
	161283	I16-012791	16-000897	05/31/2016	3	Item number 152W6625 Women's S/S LIGHT BLUE shirts size 34	010-7002-460190	\$ 48.95
	161283	I16-012791	16-000897	05/31/2016	4	Item number 6505 belt with buckle 6505 size 8	010-7002-460190	\$ 23.95
	161283	I16-012791	16-000897	05/31/2016	5	Item number E9314LCN Ladies pants size 8	010-7002-460190	\$ 79.98
	161366	I16-012792	16-001148	05/31/2016	1	Item number 4010 Zip front sweater	010-7002-460190	\$ 53.95
	161734	I16-012793	16-000971	05/31/2016	1	Item number 38200 Men's pants size 36x32	010-7002-460190	\$ 124.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	161734	116-012793	16-000971	05/31/2016	2	Item number 95R6600 Mens short sleeve WHITE shirts size XL	010-7002-460190	\$ 146.85
[VENDOR] 12792 : UPBEAT SITE FURNISHINGS	577021	116-012372	16-001197	05/16/2016	1	F1113 Round Expanded Steel Table, Portable Frame. Blue seat & top/black frame.	283-4005-460180	\$ 11,400.00
	577021	116-012372	16-001197	05/16/2016	2	Shipping. Ship to address; 15600 West Ave., Orland Park, IL 60462	283-4005-460180	\$ 642.90
	577309	116-012917	16-001247	06/01/2016	1	LNC-6 Newcastle 6' contour bench. Blue seat/black frame	283-4005-460180	\$ 995.00
	577309	116-012917	16-001247	06/01/2016	2	Shipping	283-4005-460180	\$ 100.50
[VENDOR] 12824 : AED SUPERSTORE	679626	116-012563	16-001266	05/24/2016	1	Physio-Control Infant/Child Electrode Pads Part #: 11101-000016 for Lifepak 1000 AED	283-4005-464700	\$ 231.00
[VENDOR] 12890 : AV TECHSOURCE, INC.	7491	116-012547	16-001299	05/24/2016	1	Invoice #7491 Inspection and Replacement of the Audio Visual System for a New Power Strip For The I Switched Units 4/22/16 2 Hours Time; 9-11am	010-7002-443200	\$ 220.00
	7491	116-012547	16-001299	05/24/2016	2	On-Site Fee	010-7002-443200	\$ 165.00
	7511	116-012875	16-001314	05/31/2016	1	(2) TOA CS304U Horns	283-4002-460180	\$ 198.00
	7511	116-012875	16-001314	05/31/2016	2	(1) Atlas Sound AT-100D Volume Control	283-4005-460180	\$ 31.00
	7511	116-012875	16-001314	05/31/2016	3	Freight	283-4005-460180	\$ 30.34
[VENDOR] 12892 : BATTERY GIANT	11871	116-012806	16-000213	05/31/2016	1	Sealed lead acid battery	010-1700-461300	\$ 22.95
[VENDOR] 12918 : ALPHA MEDIA, LLC	04/01/16	116-012285	16-000603	05/12/2016	1	Radio Publication for Splex membership special (May 1-May 15) on WSSR-FM 96.7 Star	283-4007-442300	\$ 3,000.00
[VENDOR] 12935 : COOK COUNTY SHERIFF'S POLICE TRAINING ACADEMY	16209	116-012777	16-001516	05/27/2016	1	Invoice 16209, Police Academy tuition for Ricardo Brambila, Academy start date 4-11-16	010-7002-429100	\$ 2,089.00
[VENDOR] 12996 : H. W. LOCHNER	11504-1	116-012324	16-000775	06/06/2016	1	104th Avenue Multi-Use Path (163rd to 159th) - Phase I Engineering Design Services - 2/27-4/30/16	023-0000-470700	\$ 1,854.62
[VENDOR] 13099 : SONDERGAARD	5036	116-012551	16-001142	05/24/2016	1	Banners for sponsorships at outdoor athletic fields.	283-4002-460140	\$ 375.00
	5037	116-012944	16-001587	06/01/2016	1	Sportsplex gym curtain sponsorship	283-4007-460140	\$ 110.00
[VENDOR] 13139 : FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	2533511604	116-012368	16-000765	05/16/2016	1	Pre-Employment Drug Screens	010-1100-429510	\$ 267.50
	2533511604	116-012368	16-000765	05/16/2016	2	Employee Drug Screens	010-1100-429500	\$ 137.50
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	18	116-012467	14-000968	05/19/2016	1	LaGrange Road Corridor Enhancements from 179th to 131st - Construction Management through 4/30/16	054-0000-484800	\$ 133,888.59
	11	116-012781	14-002209	05/27/2016	1	Tallgrass pond through 4/30/16	031-6007-470500	\$ 1,110.00
	11	116-012781	14-002209	05/27/2016	2	Legend Trail pond through 4/30/16	031-6007-470500	\$ 396.00
	11	116-012781	14-002209	05/27/2016	3	Anthony Drive pond through 4/30/16	031-6007-470500	\$ 1,250.00
[VENDOR] 13165 : LANGFORD	04/17/16	116-011786	16-000969	06/06/2016	1	Choreographer for 2016 OPTT Musical - Shrek The Musical	283-4002-490470	\$ 600.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13216 : LEXISNEXIS	3090507808	I16-012405	16-000150	05/17/2016	1	Monthly training software for training - March	010-7002-460240	\$ 68.00
[VENDOR] 13217 : INTEGRATED LAKES MANAGEMENT, INC.	26031	I16-012830	16-001223	05/31/2016	1	Aquatic weed and algae control at village owned ponds - 4/25/16	031-6007-442210	\$ 1,760.09
[VENDOR] 13273 : BURKE, LLC	2	I16-012174	16-000729	06/05/2016	1	Kristo Lane/Basswood Road Drainage Improvement GMP: The installation of additional storm sewer pipe and high capacity inlets through 5/5/16	031-6007-470500	\$ 388,424.00
	9	I16-012195	15-001786	06/06/2016	1	Maycliff Subdivision Storm Water and Water Main GMP through 5/5/16	031-6007-470500	\$ 82,734.38
	9	I16-012195	15-001786	06/06/2016	2	Retainage	031-0000-205000	\$ -4,136.72
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	302695271	I16-012375	16-000043	05/16/2016	1	MFP Lease Payment Rec Admin Xerox C70 - Lease #524548520200002 - 5/28-6/27/16	283-4001-444700	\$ 531.32
	302703233	I16-012376	16-000042	05/17/2016	1	MFP Lease Payment Admin - Lease #524548520200001 - 6/2-7/1/16	010-1100-444700	\$ 226.00
	302703233	I16-012376	16-000042	05/17/2016	2	MFP Lease Payment Development Services - Lease #524548520200001 - 6/2-7/1/16	010-2001-444700	\$ 298.40
	302703233	I16-012376	16-000042	05/17/2016	3	MFP Lease Payment PW - Lease #524548520200001 - 6/2-7/1/16	010-5001-444700	\$ 14.82
	302703233	I16-012376	16-000042	05/17/2016	4	MFP Lease Payment PW - Water - Lease #524548520200001 - 6/2-7/1/16	031-6001-444700	\$ 149.73
	302707875	I16-012782	16-000015	05/27/2016	1	MFP Lease Payment Clerk's Xerox 7845 - Lease #524548520200004 - 6/12-7/11/16	010-1200-444700	\$ 177.09
[VENDOR] 13328 : TRITON COLLEGE	16219	I16-012776	16-001515	05/27/2016	1	Invoice 16219, Police Academy technology fee	010-7002-429100	\$ 300.00
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	108296	I16-012926	16-001504	06/01/2016	1	Legal Services - 159th & LaGrange Road Intersection Project - Invoice #108296 dated 4/7/16 - Parcel #OFZ0034AB&, TE-A&B, 0035	054-0000-484800	\$ 33,559.11
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S005364711.002	I16-012810	16-000228	05/31/2016	1	Electrical supplies - BM	010-1700-461200	\$ 21.90
[VENDOR] 13394 : INTEGRITY FITNESS	8585	I16-012579	16-000563	05/24/2016	1	Sportsplex Equipment Repair and Maintenance	283-4007-443200	\$ 607.48
	8586	I16-012580	16-000563	05/24/2016	1	Sportsplex Equipment Repair and Maintenance	283-4007-443200	\$ 1,136.68
[VENDOR] 13456 : FW MEDIA INC	317206	I16-012365	16-001439	05/16/2016	1	FW Media advertising for Military Show in Civic Center Annex April 3, 2016	010-1500-432990	\$ 87.50
[VENDOR] 13481 : KONE INC.	949281971	I16-012858	16-000505	05/31/2016	1	Monthly elevator maintenance for CAC - May	283-4001-442910	\$ 155.18
	949281971	I16-012858	16-000505	05/31/2016	2	Monthly elevator maintenance for FLC - May	283-4001-442910	\$ 155.18
	949281971	I16-012858	16-000505	05/31/2016	3	Monthly elevator maintenance for VH - May	010-1700-442910	\$ 155.18
[VENDOR] 13490 : PURE ASPHALT CO.	30316	I16-012804	16-000443	05/31/2016	1	Emulsion for Durapatcher	010-5002-462800	\$ 660.00
	30373	I16-013024	16-000443	06/02/2016	1	Emulsion for Durapatcher	010-5002-462800	\$ 660.00
[VENDOR] 13494 : PALOS MEDICAL GROUP, LLC	OR01	I16-012557	16-001357	05/24/2016	1	Billing date 4-25-16, Barth/Drzymkowski/Duggan/Shuster	010-7002-429500	\$ 1,020.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13561 : LEWIS PAPER INTERNATIONAL, INC.	876879	116-012602	16-001260	05/25/2016	1	4390 8.5x11 65# White Lynx opaque cover smooth (1,000 package	283-4001-460100	\$ 148.20
	876879	116-012602	16-001260	05/25/2016	2	11x17 White Cougar digital color 100#text paper 500 sheets cut to 8.5x11 (1,000 sheets)	283-4001-460100	\$ 26.21
	876879	116-012602	16-001260	05/25/2016	3	Shipping	283-4001-460100	\$ 4.00
[VENDOR] 13566 : CHICAGO TRIBUNE MEDIA GROUP	002677924	116-012353	16-001138	05/16/2016	1	Legal Ad #4107191 for RFP #16-017 Downtown Main Street District Parcel C Development dated 4/13/16	010-2003-442300	\$ 100.74
	002677924	116-012353	16-001138	05/16/2016	2	Ad #4114035 ITB16-018 Dogwood Park Reconstruction Services April 14, 2016	283-4003-442300	\$ 108.04
	002677924	116-012353	16-001138	05/16/2016	3	Legal Ad #4123468 for Bid #16-019: One (1) Ford AWD Utility Police Interceptor 4/20/16	010-5006-442300	\$ 89.06
[VENDOR] 13569 : P.T. FERRO CONSTRUCTION CO., INC.	45098	116-012193	16-001213	06/06/2016	1	Brook Crossing Dr. & Southwest Highway Intersection Improvement - 4/20-5/4/16	010-0000-223500	\$ 204,326.82
	45098	116-012193	16-001213	06/06/2016	2	Brook Crossing Dr. & Southwest Highway Intersection Improvement - 4/20-5/4/16	054-0000-471250	\$ 19,426.29
[VENDOR] 13611 : WM TRACKER INC.	0707543	116-012797	16-001262	05/31/2016	1	M2G - MedWaste Tracker 2.5 gal Mailback System Dimensions: 14" x 14" x 15"	283-4005-432910	\$ 295.00
[VENDOR] 13646 : RUETTIGER, TONELLI& ASSOCIATES, INC.	0000339	116-012023	15-001886	04/29/2016	1	Mobile GIS Application - 2/28-4/2/16	031-6001-460130	\$ 1,350.00
[VENDOR] 13651 : RUSSO POWER EQUIPMENT CO.	3117968	116-012227	16-001248	06/06/2016	1	One (1) 2016 Kubota F2690E with manuals, extra blades and keys as per bid	010-5006-470300	\$ 15,671.45
[VENDOR] 13659 : FINLAY	04/17/16	116-011784	16-001131	06/06/2016	1	Orchestra Member - Keyboard for OPTT Musical Shrek June 16-June 19, 2016	283-4002-490470	\$ 360.00
[VENDOR] 13720 : DYNEGY ENERGY SERVICES	0288057045	116-012056		06/06/2016	1	3/28-4/26	031-6002-441300	\$ 615.82
	0408105037	116-012057		06/06/2016	1	3/22-4/19	031-6002-441300	\$ 8,261.89
	0858025028	116-012058		06/06/2016	1	3/28-4/26	283-4007-441300	\$ 12,627.89
	0959362004	116-012059		06/06/2016	1	3/18-4/17	283-4003-441300	\$ 3,708.27
	1226049002	116-012060		06/06/2016	1	3/16-4/13	021-1800-441300	\$ 1,605.96
	1227505009	116-012061		06/06/2016	1	3/28-4/25	283-4003-441300	\$ 645.69
	3998012019	116-012062		06/06/2016	1	3/31-4/26	031-6002-441300	\$ 1,016.83
[VENDOR] 13778 : MORTON SALT INC.	5401045985	116-012284	16-000349	05/12/2016	1	Annual salt purchase for road deicing.	010-5002-462600	\$ 4,284.79
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	32661	116-012798	16-000091	05/31/2016	1	Truck parts and filters	010-5006-461800	\$ 152.75
[VENDOR] 13804 : PITTSBURG TANK & TOWER MAINTENANCE CO., INC.	10040	116-012510	15-002900	05/19/2016	1	Furnish all labor, materials, equipment and insurance to perform an exterior visual inspection of seven(7) waterspheres. Locations: 17801 Wolf Road, 14605 88th Avenue, 7200 Wheeler Drive, 9701 West Avenue, 13600 Cherry Lane, 15501 Park Station Boulevard, 15800 88th Avenue - Invoice for balance never received	031-6002-443900	\$ 2,375.00
[VENDOR] 13813 : UNIQUE APPAREL SOLUTIONS	28774	116-012495	16-000891	05/19/2016	1	Uniforms - Arnold	031-6001-460190	\$ 26.00
	31839	116-012497	16-000891	05/19/2016	1	Uniforms - Krolo	031-6001-460190	\$ 23.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	31842	I16-012498	16-000891	05/19/2016	1	Uniforms - Kwitka	010-5003-460190	\$ 28.00
	31849	I16-012825	16-000891	05/31/2016	1	Cingrani	010-5002-460190	\$ 190.00
	31840	I16-012990	16-000891	06/02/2016	1	Uniforms - Hanna	010-1700-460190	\$ 394.00
	31844	I16-012991	16-000891	06/02/2016	1	Uniforms - Rohrbacher	010-1700-460190	\$ 398.00
	31845	I16-012993	16-000891	06/02/2016	1	Uniforms - Jason Shanahan	010-1700-460190	\$ 281.00
	32311	I16-013000	16-000891	06/02/2016	1	Uniforms - Dahlman	010-1700-460190	\$ 315.00
[VENDOR] 13833 : UNIVERSITY OF VIRGINIA	27348	I16-012438	16-001217	05/18/2016	1	Invoice #27348 dated 3/18/16 - Registration fee for Joseph La Margo to attend the LEAD Training Program at the University of Virginia in Charlottesville, VA from August 13 - 19, 2016.	010-0000-429100	\$ 4,000.00
[VENDOR] 13839 : RJN GROUP, INC.	01	I16-011120	15-003395	03/31/2016	1	Sewer System Condition Assessment MWRD Year 1 Short term Annual Summary Report through 2/26/16	031-6003-470600	\$ 9,530.00
	01	I16-011120	15-003395	03/31/2016	2	Sanitary Sewer Evaluation Consulting Services through 2/26/16	031-6003-470600	\$ 15,245.86
	01-11296500	I16-012333	16-001432	06/06/2016	1	Village wide Flow monitoring, 13 sites, 10 leased for 3 mos. , 3 purchased for long term monitoring, Data collection from 131st, 151st, Fairway and Wedgewood Lift Stations through 4/29/16	031-6003-470500	\$ 15,709.15
[VENDOR] 13859 : PET SUPPLIES PLUS	6598	I16-012958	16-001410	06/01/2016	1	ticket 6598, dog grooming	010-7002-460200	\$ 55.00
[VENDOR] 13884 : ONE UP SIGNS, LLC	2016-12394	I16-012796	16-001205	05/31/2016	1	2 sided vinyl dibond board - full color laminated print. 46.25" x 79" Installed by vendor. Artwork to be provided.	283-4002-460140	\$ 1,011.56
	2016-12419	I16-012813	16-001308	05/31/2016	1	5'W x 3'H Boat rental banner for C. Park. Artwork to be provided. Full color.	283-4002-460140	\$ 90.00
	2016-12395	I16-013003	16-001244	06/02/2016	1	2016 CPAC Sign Updates	283-4005-461500	\$ 2,976.20
[VENDOR] 13915 : WALSH CONSTRUCTION COMPANY II LLC	2	I16-011881	16-000947	05/16/2016	1	Downtown Main Street Parking Deck - Walsh Design-Build Contract - 3/1-3/31/16 - UCMC 72.9%	282-0000-471250	\$ 1,067,328.90
	2	I16-012948	16-000947	06/01/2016	1	Downtown Main Street Parking Deck - Walsh Design-Build Contract - 3/1-3/31/16 - VOP 27.1%	282-0000-471250	\$ 396,771.10
	3	I16-012949	16-000947	06/01/2016	1	Downtown Main Street Parking Deck - Walsh Design-Build Contract - 4/1-4/30/16 - UCMC 72.9%	282-0000-471250	\$ 813,381.75
	3	I16-012950	16-000947	06/01/2016	1	Downtown Main Street Parking Deck - Walsh Design-Build Contract - 4/1-4/30/16 - VOP 27.1%	282-0000-471250	\$ 302,368.25
[VENDOR] 13916 : WILLIAMS DEVELOPMENT LTD.	2016001-APR	I16-012500	16-001495	05/19/2016	1	Consulting services for SportsPlex Design.	283-4007-432800	\$ 5,900.00
	2016001-APR	I16-012500	16-001495	05/19/2016	2	SportsPlex Design - costs incurred - BW & Color Copies, BW Plots, Verizon Wireless Charges, and Vehicle, Mileage, Parking expenses.	283-4007-432800	\$ 633.30
	2016001-APR	I16-012500	16-001495	05/19/2016	3	Consulting services for Splash Pad Design.	283-4005-432800	\$ 2,000.00
[VENDOR] 13918 : MARTIN	BSE-53924	I16-011985	16-001256	06/06/2016	1	Miss Jamie's Farm - Performance at Farmers' Market on June 17	010-9450-442990	\$ 225.00
[VENDOR] 13963 : ALLCOMM SYSTEMS, INC.	10413	I16-012561	16-001161	05/24/2016	1	Total Cost material and installation for Fiber	010-1600-460110	\$ 1,400.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Termination Centennial Pool		
[VENDOR] 13968 : ICEMANN ARENA, INC.	1637	116-012537	16-001243	05/23/2016	1	Bin door arm and bracket pivot with next day shipping-Invoice #1637	010-5006-461700	\$ 268.10
[VENDOR] 13969 : PPG ARCHITECTURAL COATINGS	944206004553	116-012545	16-001202	05/24/2016	1	Item #AK2-3/01 - AMLK 2/400 White Resing	283-4005-461650	\$ 43.50
	944206004553	116-012545	16-001202	05/24/2016	2	Item #AK2-T1/01 - AMLK 2/400 deep tint resin	283-4005-461650	\$ 130.50
	944206004553	116-012545	16-001202	05/24/2016	3	Item #AK2-B/01 - AMLK 2 HRD	283-4005-461650	\$ 217.50
	944206004553	116-012545	16-001202	05/24/2016	4	Item # PX7003/01 - PSX 700 White Resin	283-4005-461650	\$ 99.00
	944206004553	116-012545	16-001202	05/24/2016	5	Item #AK2-81/01 - AMLK 2/400 Sfty yellow 1979	283-4005-461650	\$ 55.00
	944206004553	116-012545	16-001202	05/24/2016	6	Item #PX700T3/01 - PSX 700 Neutral tint resin	283-4005-461650	\$ 198.00
	944203060634	116-012546	16-001202	05/24/2016	1	Item # PX700-B/04 - PSX 700 Cure	283-4005-461650	\$ 84.00
[VENDOR] 13971 : MACHAY	04/17/16	116-012008	16-001203	06/06/2016	1	Orchestra Member for OPTT Shrek The Musical, Reed 1 - June 16-19, 2016	283-4002-490470	\$ 360.00
[VENDOR] 13975 : GALLAI	04/17/16	116-011874	16-001245	06/06/2016	1	Orchestra Member for OPTT Shrek the Musical (Drums) June 16-19, 2016	283-4002-490470	\$ 360.00
[VENDOR] 13976 : MATY	04/17/16	116-012160	16-001368	06/06/2016	1	Stage Manager for OPTT Shrek the Musical. Show dates June 16-19, 2016	283-4002-490470	\$ 300.00
[VENDOR] 13984 : MATISE	05/04/16	116-012686	16-001366	05/26/2016	1	Band to perform at June 12, 2016 Concert In The Park from 6[pm-7:30pm	010-9450-460290	\$ 500.00
[VENDOR] 13985 : SEAL 1, LLC	2887	116-012821	16-001292	05/31/2016	1	Item #SL-128 Seal 1 Plus Liquid Gallon Jug	010-7002-460290	\$ 192.82
	2887	116-012821	16-001292	05/31/2016	2	Item # 1014T 3" 12-16 ga 100% Cotton - Double Napped Flannel 1000 per Bulk Bag	010-7002-460290	\$ 61.50
	2887	116-012821	16-001292	05/31/2016	3	Freight	010-7002-460290	\$ 9.96
[VENDOR] 3333333.1542 : M/I HOMES OF CHICAGO, LLC	Escrow Refund	116-011988		04/27/2016	1	Refunds of cash bond-escrow deposits for permits BP-15-03212 & BP-15-03214	010-0000-223130	\$ 9,500.00
[VENDOR] 13988 : FRYKHOLM	04/17/16	116-012009	16-001320	06/06/2016	1	Set Rental for Shrek the Musical June 16-19, 2016	283-4002-490460	\$ 700.00
[VENDOR] 13990 : REPTILE RAMPAGE	04/21/16	116-012506	16-001363	05/19/2016	1	Children entertainer for Fun in the Park June 14, 2016	010-9450-442990	\$ 450.00
[VENDOR] 3333333.1545 : MARQUETTE BANK TRUST NUMBER 17934	05/05/16	116-012151		05/16/2016	1	Kristo Lane Storm Water Improvement Temporary Construction Easement Marquette Bank Trust Number 17934 8040 Kristo Lane	031-6007-470500	\$ 1,350.00
[VENDOR] 3333333.1546 : FATEN AHMAD	05/05/16	116-012152		05/16/2016	1	Kristo Lane Storm Water Improvement-Temporary Construction Easement Faten Ahmad 8020 Kristo Lane	031-6007-470500	\$ 1,450.00
[VENDOR] 3333333.1548 : MARY F. WALLENBURG	05/10/2016	116-012217		05/16/2016	1	Maycliff Subdivision Storm Water Improvement Easement-Storm Sewer Easement Mary F. Wallenburg 14444 Maycliff Drive	031-6007-470500	\$ 3,300.00
	05/10/2016	116-012217		05/16/2016	2	Maycliff Subdivision Storm Water	031-6007-470500	\$ 1,200.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3333333.1549 : JEAN F. KIRK	05/10/2016	116-012218		05/16/2016	1	Improvement Easement-Temporary Construction Easement Mary F. Wallenburg 14444 Maycliff Drive Maycliff Subdivision Storm Water Improvement Easement-Public Utility & Drainage Easement Jean F. Kirk 8600 West 145th Street	031-6007-470500	\$ 3,300.00
[VENDOR] 3333333.1550 : SAID & MADELINE I. DABABNEH	05/10/2016	116-012219		05/16/2016	1	Maycliff Subdivision Storm Water Improvement Easement-Storm Sewer Said & Madeline I. Dababneh 14445 South 88th Avenue	031-6007-470500	\$ 3,300.00
	05/10/2016	116-012219		05/16/2016	2	Maycliff Subdivision Storm Water Improvement Easement-Temporary Construction Easement Said & Madeline I. Dababneh 14445 South 88th Avenue	031-6007-470500	\$ 1,200.00
[VENDOR] 3333333.1551 : LEONARD J. CARRIER	05/10/2016	116-012220		05/16/2016	1	Maycliff Subdivision Storm Water Improvement Easement-Storm Sewer Leonard J. Carrier 14452 Maycliff Drive	031-6007-470500	\$ 3,300.00
	05/10/2016	116-012220		05/16/2016	2	Maycliff Subdivision Storm Water Improvement Easement-Temporary Construction Easement Leonard J. Carrier 14452 Maycliff Drive	031-6007-470500	\$ 1,200.00
[VENDOR] 3333333.1552 : M/I HOMES OF CHICAGO, LLC	Bond_Refund	116-012223		05/10/2016	1	Refund of Bond-Escrow Deposits for BP-15-02046, BP-15-02049, BP-15-02077, BP-15-02080.	010-0000-223130	\$ 19,000.00
[VENDOR] 14010 : LIFELINE TRAINING	39058	116-012863	16-001441	05/31/2016	1	Invoice #39058 Constitutional Use of Force Training, Schaumburg, IL 08/24/16	010-7002-429100	\$ 278.00
[VENDOR] 3333333.1555 : SHEILA THURMAN	05112016	116-012231		05/11/2016	1	Thurman 05/05/2016 \$200 security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1556 : BRET CASSATA	05/11/16	116-012234		05/11/2016	1	Mailbox reimbursement from snow plow damage.	010-5002-461990	\$ 111.09
[VENDOR] 3333333.1557 : MICHAEL E. & JANET G. GORSKI	05/11/2016	116-012232		05/16/2016	1	Kristo Lane Storm Water Improvement - Temporary Construction Easement Michael E. & Janet G. Gorski 14450 South 80th Avenue	031-6007-470500	\$ 636.00
[VENDOR] 3333333.1558 : MARY JO MURRAY	05112016	116-012233		05/11/2016	1	Murray 05/06/2016 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1559 : ENRIQUE AVILA	05112016	116-012235		05/11/2016	1	Avila 05/07/2016 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1560 : SOCORIO SANTOS	20160513	116-012346		05/13/2016	1	Refund request - On 4/28/16, commuter inserted \$20 into Value Card terminal at 153rd Street Metra station, thinking it was a change machine. Terminal balanced and indicated overage.	026-0000-322930	\$ 20.00
[VENDOR] 3333333.1561 : PETER ILORI	Ilori 5-16-16	116-012400		05/17/2016	1	Overpayment on citation P328447	010-0000-372250	\$ 40.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3333333.1562 : CARL W. BOSTROM	Bostrom 5-16-16	I16-012401		05/17/2016	1	Overpayment on citation P341254	010-0000-372250	\$ 40.00
[VENDOR] 3333333.1563 : YOLANDA TORRES	05/17/2016	I16-012439		05/18/2016	1	Torres 12/30/2016 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1564 : KEYONA KERBY	05182016	I16-012440		05/18/2016	1	Kerby 05/13/2016 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1565 : BILL O'BERTH	05182016	I16-012441		05/18/2016	1	O'Berth 05/13/2016 \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 3333333.1566 : DONNA NURUDDIN	05182016	I16-012442		05/18/2016	1	Nuruddin 05/14/2016 \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 3333333.1567 : GLEN ELLYN STORAGE CORP	5-18-16	I16-012509		05/19/2016	1	Overpayment on citation P327889	010-0000-372250	\$ 40.00
[VENDOR] 3333333.1568 : DIONNE BROWN	05252016	I16-012597		05/25/2016	1	Brown - 02/25/2017 \$200 Security Deposit Refund due to cancellation.	021-0000-373900	\$ 200.00
[VENDOR] 8888888.831 : MONICA ALEJOS	21504	I16-012645		06/06/2016	1	Rec Refund	283-0000-204000	\$ 20.00
[VENDOR] 8888888.832 : DINA HASAN	21663	I16-012646		06/06/2016	1	Rec Refund	283-0000-204000	\$ 75.30
[VENDOR] 8888888.833 : KATHLEEN WARD	21669	I16-012647		06/06/2016	1	Rec Refund	283-0000-204000	\$ 51.00
[VENDOR] 8888888.834 : TAMMY HYDE	21692	I16-012648		06/06/2016	1	Rec Refund	283-0000-204000	\$ 35.00
[VENDOR] 3333333.1569 : ANGELA T. DAVIS	05252016	I16-012660		05/25/2016	1	Davis - 07/30/2016 \$175 Security Refund Deposit. (Security Deposit \$200 - \$25 Processing fee due to cancelation = \$175)	021-0000-373900	\$ 175.00
[VENDOR] 3333333.1571 : SHARON RILEY	05292016	I16-012739		05/27/2016	1	Riley - 06/05/2016 \$175 Security Deposit Refund. Returning a portion of the deposit due to canceling with less than 6 months before the event. (Original Deposit \$200 - \$25 Processing fee = \$175)	021-0000-373900	\$ 175.00
[VENDOR] 3333333.1572 : TORIE TAYLOR	05292016	I16-012747		05/27/2016	1	Taylor - 09/18/2016 \$1200 Refund of money paid for room rental. (Kept Security Deposit; late cancellation)	021-0000-373900	\$ 1,200.00
[VENDOR] 12599.335 : BEVERLY BOLLMAN	CD-000302	I16-012855		05/31/2016	1	Refund	010-0000-321200	\$ 30.00
[VENDOR] 3333333.1573 : JOHN P. LAWLER	BP-13-02067	I16-012913		06/01/2016	1	To refund two bonds for BP-13-02067	010-0000-223130	\$ 10,000.00
	BP-13-02067	I16-012913		06/01/2016	2	To refund for half of connection fees. BP-13-02072	031-0000-352500	\$ 2,850.00
[VENDOR] 3333333.1577 : FOUR SEASONS HOME SERVICES LLC	BP-16-00573	I16-012710		05/26/2016	1	Refund of permit fees. Job cancelled.	010-0000-322100	\$ 60.00
[VENDOR] 3333333.1588 : FIRST DIVISION MUSEUM AT CANTIGNY	06/01/2016	I16-012946		06/01/2016	1	Donation First Division Museum	010-1500-484200	\$ 250.00
[VENDOR] 3333333.1590 : KARA WEBER	BP-15-02460	I16-013022		06/02/2016	1	Refund of cash bond- escrow for new	010-0000-223130	\$ 4,750.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						construction permit BP-15-02460		
GRAND TOTAL (Excluding Retainage) :								\$ 6,759,465.29
<hr/>								
RETAINAGE WITHHELD FOR INVOICE	2	I16-012174	16-000729	06/05/2016				\$ -38,842.40
RETAINAGE WITHHELD FOR INVOICE	2	I16-012948	16-000947	06/01/2016				\$ -39,677.11
RETAINAGE WITHHELD FOR INVOICE	2	I16-011881	16-000947	05/16/2016				\$ -106,732.89
RETAINAGE WITHHELD FOR INVOICE	3	I16-012950	16-000947	06/01/2016				\$ -30,236.83
RETAINAGE WITHHELD FOR INVOICE	17836	I16-012923	15-003451	06/01/2016				\$ -3,617.00
RETAINAGE WITHHELD FOR INVOICE	3	I16-012949	16-000947	06/01/2016				\$ -81,338.18
RETAINAGE TOTAL :								\$ -300,444.41
GRAND TOTAL (Including Retainage) :								\$ 6,459,020.88

**Village of Orland Park
Open Item Listing**

Run Date: 06/03/2016 User: bobrien

Status: POSTED Due Date: 05/19/2016
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: PCard Statement Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13657 : BMO HARRIS BANK N.A.	04302015	116-012694		05/19/2016	1	Temporary Banner. - PCard	010-1500-460140	\$ 90.00
	04302015	116-012694		05/19/2016	2	Black and white photocopy printing for Open House. - PCard	010-1500-460140	\$ 30.03
	04302015	116-012694		05/19/2016	3	Framing work of two pieces: Humphrey Senate Photo and 1892 Train Schedule. - PCard	010-1500-460290	\$ 590.15
	04302015	116-012694		05/19/2016	4	Frames, Sign holders, train display accessories, display hangers, and book holders. - PCard	010-1500-460290	\$ 253.34
	04302015	116-012694		05/19/2016	5	Friday Night Program- Credit - PCard	283-4008-490100	\$ -16.00
	04302015	116-012694		05/19/2016	6	Farmers Market, double sided yard signs, (50)quantity and shipping - PCard	010-9450-460140	\$ 257.46
	04302015	116-012694		05/19/2016	7	Coat hanger rental from RentalMax for Cinderella Ball - PCard	283-4002-444500	\$ 73.00
	04302015	116-012694		05/19/2016	8	Conference Phone - PCard	010-1600-460120	\$ 274.94
	04302015	116-012694		05/19/2016	9	Reference Guide for Fiber Optics - PCard	010-1600-429300	\$ 29.70
	04302015	116-012694		05/19/2016	10	Repair damaged keyboard Development Services Laptop - PCard	010-1600-461350	\$ 159.00
	04302015	116-012694		05/19/2016	11	Return defective Open Mesh equipment purchased from Streakwave for partial credit to PO 16-000191 and 16-000329 - PCard	010-1600-441600	\$ 40.20
	04302015	116-012694		05/19/2016	12	Traveling mice for laptops - PCard	010-1600-460110	\$ 63.27
	04302015	116-012694		05/19/2016	13	Balance due on 4-28-16 Preschool field trip. - PCard	283-4002-490990	\$ 280.50
	04302015	116-012694		05/19/2016	14	Balance due on Preschool field trip on 4-26-16 - PCard	283-4002-490990	\$ 392.00
	04302015	116-012694		05/19/2016	15	4 cases of juice cups and 2 cases of napkins for Preschool and 2 cases of cups for Voyagers Day Camp - PCard	283-4002-490400	\$ 405.92
	04302015	116-012694		05/19/2016	16	Deposit for Preschool field trip on 4-26-16 - PCard	283-4002-490990	\$ 139.00
	04302015	116-012694		05/19/2016	17	deposit for preschool fieldtrip on 4/28/16 - PCard	283-4002-490990	\$ 98.50
	04302015	116-012694		05/19/2016	18	6 packages of little people for preschool - PCard	283-4002-490990	\$ 39.90
	04302015	116-012694		05/19/2016	19	Birthday sticker badges / scented stickers - PCard	283-4002-490400	\$ 43.00
	04302015	116-012694		05/19/2016	20	Vegetable Garden Kits - PCard	283-4002-490500	\$ 50.00
	04302015	116-012694		05/19/2016	21	128 Graduation caps / 132 tassles - PCard	283-4002-490990	\$ 566.58
	04302015	116-012694		05/19/2016	22	Registration fee to attend the ILCMA/WCMA 2016 Summer Conference. - PCard	010-1100-429400	\$ 240.00
	04302015	116-012694		05/19/2016	23	Yearly subscription. - PCard	010-1201-429300	\$ 96.00
	04302015	116-012694		05/19/2016	24	Costume Exchange for Dance Recital 2016. Credit will be on next month's statement less the exchange fee. - PCard	283-4002-490400	\$ 60.00
	04302015	116-012694		05/19/2016	25	1000 Business Cards for Shrek the Musical. June 16-19, 2016 - PCard	283-4002-460140	\$ 28.29

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	04302015	116-012694		05/19/2016	26	Credit from exchange - less \$9 shipping and \$5/Costume - \$34 total - PCard	283-4002-490400	\$ -190.95
	04302015	116-012694		05/19/2016	27	Credit for Dance Costume Exchange for Dance Recital 2016. Less \$5/costume fee and \$9 restock fee. \$24 total fee. - PCard	283-4002-490400	\$ -104.97
	04302015	116-012694		05/19/2016	28	6 poster boards for the Smart Living/Earth Day/Clean the park event on 4/23. - PCard	283-4002-490990	\$ 4.14
	04302015	116-012694		05/19/2016	29	22 lapel pins for the preschool teachers at graduation on May 18th. - PCard	283-4002-429990	\$ 64.33
	04302015	116-012694		05/19/2016	30	Step stool (bulletin boards) and cups for early childhood enrichment Spring 2016 programs. - PCard	283-4001-460100	\$ 18.97
	04302015	116-012694		05/19/2016	30	Step stool (bulletin boards) and cups for early childhood enrichment Spring 2016 programs. - PCard	283-4002-490400	\$ 3.62
	04302015	116-012694		05/19/2016	31	Construction paper for Jody Handzik's early childhood enrichment classes. - PCard	283-4002-490400	\$ 22.44
	04302015	116-012694		05/19/2016	32	groceries for Passport to Cooking - PCard	283-4002-490400	\$ 25.44
	04302015	116-012694		05/19/2016	33	supplies/equipment for preschool - PCard	283-4002-490400	\$ 26.92
	04302015	116-012694		05/19/2016	33	supplies/equipment for preschool - PCard	283-4002-490500	\$ 1.47
	04302015	116-012694		05/19/2016	34	wax paper, Q-Tips, spatulas - PCard	283-4002-490400	\$ 3.00
	04302015	116-012694		05/19/2016	34	wax paper, Q-Tips, spatulas - PCard	283-4002-490500	\$ 3.00
	04302015	116-012694		05/19/2016	35	playdoh,fruit punch-preschool strawberries - passport to cooking - PCard	283-4002-490400	\$ 91.40
	04302015	116-012694		05/19/2016	36	paint for recycled art project - PCard	283-4002-490990	\$ 39.08
	04302015	116-012694		05/19/2016	37	supplies for preschool - PCard	283-4002-490400	\$ 7.62
	04302015	116-012694		05/19/2016	38	groceries for passport to cooking - PCard	283-4002-490400	\$ 22.22
	04302015	116-012694		05/19/2016	39	PC-Pals Posting - PCard	010-1100-432400	\$ 290.00
	04302015	116-012694		05/19/2016	40	ILSHRM Registration - PCard	010-1100-429100	\$ 343.00
	04302015	116-012694		05/19/2016	41	Recertification Fee - PCard	010-1100-429200	\$ 150.00
	04302015	116-012694		05/19/2016	42	Part for Humphrey Concession stand Ice machine - PCard	010-1700-461700	\$ 39.22
	04302015	116-012694		05/19/2016	43	Parts for Ice Machine at CPAC Concession - PCard	283-4005-461700	\$ 156.11
	04302015	116-012694		05/19/2016	44	Display boxes for Lake Sedgewick Marina - PCard	283-4003-461990	\$ 48.69
	04302015	116-012694		05/19/2016	45	Auto Belay webbing replaced in unit 2037611 during recertification #100012684 - PCard	283-4007-443100	\$ 160.00
	04302015	116-012694		05/19/2016	46	Deposit on 100 tickets for the Windy City Thunderbolts game on July 20th, 2016. *Price is higher than original quote due to accommodating the waitlist for an extra 10 kids, plus all the staff (approx. 15). - PCard	283-4002-490100	\$ 490.00
	04302015	116-012694		05/19/2016	47	Walking field trip to Dairy Queen for approximately 70 participants and counselors. - PCard	283-4002-490100	\$ 166.38
	04302015	116-012694		05/19/2016	48	Daily snacks for approximately 60 children at the After School Pals program. - PCard	283-4002-490400	\$ 32.97
	04302015	116-012694		05/19/2016	49	Daily snacks for approximately 60 children at the After School Pals program. - PCard	283-4002-490400	\$ 15.83
	04302015	116-012694		05/19/2016	50	15 T Shirts for Orland Park Theatre Troupe Staff - PCard	283-4002-490490	\$ 96.00
	04302015	116-012694		05/19/2016	51	5 T-Shirts for Murder in the Heir - OPTT 2016 - PCard	283-4002-490490	\$ 64.00
	04302015	116-012694		05/19/2016	52	Volunteering in the village supplies - PCard	283-4008-490400	\$ 19.24
	04302015	116-012694		05/19/2016	53	Volunteering in the village supplies - PCard	283-4008-490400	\$ 34.11
	04302015	116-012694		05/19/2016	54	Wellness screening breakfast. - PCard	010-1100-429990	\$ 41.97

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	04302015	116-012694		05/19/2016	55	Employee Wellness Screening breakfast. - PCard	010-1100-429990	\$ 432.27
	04302015	116-012694		05/19/2016	56	Employee Wellness screening breakfast. - PCard	010-1100-429990	\$ 432.27
	04302015	116-012694		05/19/2016	57	Wellness screening breakfast. - PCard	010-1100-429990	\$ 41.97
	04302015	116-012694		05/19/2016	58	LTS Swim Aides - PCard	283-4005-490400	\$ 139.50
	04302015	116-012694		05/19/2016	59	Wall mount acrylic brochure holder - PCard	283-4002-460100	\$ 37.44
	04302015	116-012694		05/19/2016	60	Liberty Run Direct Mail Postcards - PCard	010-9450-460140	\$ 58.85
	04302015	116-012694		05/19/2016	61	When 2 Work Staff Scheduling Subscription for Pool staff - PCard	283-4005-460130	\$ 540.00
	04302015	116-012694		05/19/2016	62	VB Crank and net - PCard	283-4002-460180	\$ 597.00
	04302015	116-012694		05/19/2016	63	Lean Six Sigma Green Belt training lunch. - PCard	010-0000-429100	\$ 83.66
	04302015	116-012694		05/19/2016	64	Subscription renewal. - PCard	010-1100-429300	\$ 35.00
	04302015	116-012694		05/19/2016	65	Lean Six Sigma training luncheon. - PCard	010-0000-429100	\$ 119.23
	04302015	116-012694		05/19/2016	66	Equipment repair parts for 4144 - PCard	010-5006-461700	\$ 53.32
	04302015	116-012694		05/19/2016	67	Equipment repair part for 5166-swivel motor mount for chipper - PCard	010-5006-461700	\$ 94.00
	04302015	116-012694		05/19/2016	68	Equipment parts-roof mount strobe light assembly - PCard	010-5006-461700	\$ 73.31
	04302015	116-012694		05/19/2016	69	Postage & shipping-return of 2G AVL hardware to vendor - PCard	010-5006-441600	\$ 22.50
	04302015	116-012694		05/19/2016	70	Safety supply-nitrile gloves used by mechanics - PCard	010-5006-464700	\$ 71.91
	04302015	116-012694		05/19/2016	71	Auto parts for 7231 window vent shades for K-9 squad - PCard	010-5006-461800	\$ 45.56
	04302015	116-012694		05/19/2016	72	Truck parts-replacement back up alarm - PCard	010-5006-461800	\$ 25.39
	04302015	116-012694		05/19/2016	73	Snow fighting repair parts for prewet systems - PCard	010-5006-461720	\$ -30.37
	04302015	116-012694		05/19/2016	74	Auto/Truck parts for Pace bus 5324 - PCard	010-5006-461800	\$ -5.63
	04302015	116-012694		05/19/2016	75	Watercraft registration renewal for boat# 6105 - PCard	010-5006-484100	\$ 20.50
	04302015	116-012694		05/19/2016	76	Equipment repair parts for 6129 - PCard	010-5006-461700	\$ 169.26
	04302015	116-012694		05/19/2016	77	Equipment repair parts purchase refund due to sales tax charged - PCard	010-5006-461700	\$ -181.95
	04302015	116-012694		05/19/2016	78	Equipment repairs-make replacement window for skid steer 4178 that operates stump grinder attachment - PCard	010-5006-443200	\$ 96.00
	04302015	116-012694		05/19/2016	79	Truck parts-replacement push/pull cables to operate truck mounted equipment - PCard	010-5006-461800	\$ 115.08
	04302015	116-012694		05/19/2016	80	Equipment repair parts for 6129-precleaner and gas shock for access door to engine compartment - PCard	010-5006-461700	\$ 181.95
	04302015	116-012694		05/19/2016	81	Postage/Shipping-return Pace bus part back to the dealer - PCard	010-5006-441600	\$ 2.54
	04302015	116-012694		05/19/2016	82	Daily snacks for approximately 60 children at After School Pals. - PCard	283-4002-490400	\$ 46.50
	04302015	116-012694		05/19/2016	83	Daily snacks for approximately 60 children at the After School Pals program. - PCard	283-4002-490400	\$ 14.38
	04302015	116-012694		05/19/2016	84	Daily snacks for approximately 60 children in the After School Pals program. - PCard	283-4002-490400	\$ 85.17
	04302015	116-012694		05/19/2016	85	Daily snacks for approximately 60 children at the After School Pals program. - PCard	283-4002-490400	\$ 33.91
	04302015	116-012694		05/19/2016	86	Condolence arrangement for death in family of Debbie Roop - police dept. - PCard	010-1500-460290	\$ 59.95

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	04302015	116-012694		05/19/2016	87	Print & mounting into frame for Chief McCarthy's board recognition as Chief of the Year a - PCard	010-1500-460290	\$ 65.00
	04302015	116-012694		05/19/2016	88	Frame, lettering and shipping of picture frame for McCarthy - Chief of the Year recognition - PCard	010-1500-460290	\$ 65.32
	04302015	116-012694		05/19/2016	89	Village Board attendance for Chief McCarthy receiving II Police Chief of the Year Award - village has been reimbursed by board for all spouses attending. - PCard	010-1500-429400	\$ 1,125.00
	04302015	116-012694		05/19/2016	90	Friday Night Fun. Food purchase for in house Spring Fever program on 4/22 - PCard	283-4008-490100	\$ 128.00
	04302015	116-012694		05/19/2016	91	Friday Night Fun. Food supply purchase for in house event on 4/22 - PCard	283-4008-490400	\$ 85.52
	04302015	116-012694		05/19/2016	92	Friday Night Fun. Admission cost for participants and staff to attend dance at LWSRA. Price also includes full dinner served at event. - PCard	283-4008-490100	\$ 615.00
	04302015	116-012694		05/19/2016	93	Flowers for ETSB 911 Chairman Cacciato's wife - PCard	010-0000-130700	\$ 77.75
	04302015	116-012694		05/19/2016	94	Controller Alert Subscription - PCard	010-1400-429300	\$ 299.00
	04302015	116-012694		05/19/2016	95	1Q 2016 F941 Filing - PCard	010-1400-429990	\$ 5.49
	04302015	116-012694		05/19/2016	96	I Pass - 1.1.16 - 3.31.16 - PCard	010-1100-429400	\$ 90.50
	04302015	116-012694		05/19/2016	97	FY2016 Budget Award Application Fee - PCard	010-1400-429200	\$ 550.00
	04302015	116-012694		05/19/2016	98	Dine Out. Spring 2016 - PCard	283-4008-490100	\$ 293.50
	04302015	116-012694		05/19/2016	99	Dine Out Spring 2016 - PCard	283-4008-490100	\$ 294.41
	04302015	116-012694		05/19/2016	100	Dine Out Spring - PCard	283-4008-490100	\$ 181.44
	04302015	116-012694		05/19/2016	101	Dine Out Spring - PCard	283-4008-490100	\$ 188.91
	04302015	116-012694		05/19/2016	102	orlandpark.org domain renewal - PCard	010-1600-442850	\$ 11.69
	04302015	116-012694		05/19/2016	103	Email relay service for tax rebate - PCard	010-1600-442850	\$ 9.95
	04302015	116-012694		05/19/2016	104	Euthanasia Tech license renewal - Steve Stronk - PCard	010-7002-429200	\$ 102.50
	04302015	116-012694		05/19/2016	105	Bulletin Board for Simulator room - PCard	010-7002-460290	\$ 52.99
	04302015	116-012694		05/19/2016	106	Evidence Video CD/DVD Burner Repair - PCard	010-0000-130700	\$ 350.00
	04302015	116-012694		05/19/2016	107	Car Washing supplies - PCard	010-7002-460290	\$ 61.33
	04302015	116-012694		05/19/2016	108	Mount for training equipment for training simulator - PCard	010-7002-460240	\$ 29.99
	04302015	116-012694		05/19/2016	109	Prisoner Meal Food - PCard	010-7002-464100	\$ 55.80
	04302015	116-012694		05/19/2016	110	Replacement power source for the F.R.E.D computer forensic analyzer - U.S. Secret Service Grant Purchase - PCard	010-7002-460180	\$ 240.00
	04302015	116-012694		05/19/2016	111	Forensic Analysis of cell phone 4-28-16 to 4-28-17 - U.S. Secret Service Grant Purchase - PCard	010-7002-460180	\$ 700.00
	04302015	116-012694		05/19/2016	112	Uniform return refund - PCard	010-7002-460190	\$ -63.98
	04302015	116-012694		05/19/2016	113	Pass thru cost for lunch for 30 people for Art Van event on 04/26/2016 - PCard	021-1800-484915	\$ 213.34
	04302015	116-012694		05/19/2016	114	Pass thru cost bagels at Art Van event on 04/26/2016 - PCard	021-1800-484915	\$ 25.00
	04302015	116-012694		05/19/2016	115	Purchased 2 coffee cakes for Environmental Event on April 19th - PCard	010-1500-464100	\$ 14.04
	04302015	116-012694		05/19/2016	116	Purchased Wrap around floor savers for the chair bottoms - PCard	021-1800-460180	\$ 167.20
	04302015	116-012694		05/19/2016	117	Pass thru cost for event on 04-26 for Art Van for center pieces - PCard	021-1800-484915	\$ 21.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	04302015	116-012694		05/19/2016	118	Purchased mirror, clock and wall hanging for Civic Center from Kirklands - PCard	021-1800-484990	\$ 85.47
	04302015	116-012694		05/19/2016	119	Satellite TV service (4/25-5/24) - PCard	283-4007-441800	\$ 280.98
	04302015	116-012694		05/19/2016	120	Printing for rock wall buy one get one passes - PCard	283-4007-460140	\$ 164.83
	04302015	116-012694		05/19/2016	121	Printing for summer free special post card - PCard	283-4007-460140	\$ 165.18
	04302015	116-012694		05/19/2016	122	ATRA - Annual Renewal Fee - PCard	283-4008-429200	\$ 125.00
	04302015	116-012694		05/19/2016	123	Fee to attend the ILCMA Professional Development Metro Luncheon - PCard	010-1100-429100	\$ 25.00
	04302015	116-012694		05/19/2016	124	Breakfast while attending WCGL Legislative Day on April 13, 2016 - PCard	010-1100-429400	\$ 13.23
	04302015	116-012694		05/19/2016	125	Dinner while attending WCGL Legislative Day on April 13, 2016 - PCard	010-1100-429400	\$ 16.38
	04302015	116-012694		05/19/2016	126	Will County Governmental League Lobby Day Registration fee - PCard	010-1100-429400	\$ 65.00
	04302015	116-012694		05/19/2016	127	signs for health fair - PCard	283-4007-460140	\$ 195.98
	04302015	116-012694		05/19/2016	128	ICSC Convention - PCard	010-2003-484910	\$ 570.00
	04302015	116-012694		05/19/2016	129	Health inspection supplies - PCard	010-2002-460180	\$ 47.81
	04302015	116-012694		05/19/2016	130	Book ends for file storage - PCard	010-2001-460100	\$ 69.68
	04302015	116-012694		05/19/2016	131	APWA Annual membership Kurt - PCard	010-2004-429200	\$ 184.00
	04302015	116-012694		05/19/2016	132	Training Heather Zorena InDesign - PCard	010-2001-429100	\$ 379.00
	04302015	116-012694		05/19/2016	133	National Trust for Historic Preservation annual membership - PCard	010-2003-429300	\$ 30.00
	04302015	116-012694		05/19/2016	134	APA Planning Advisory & Zoning Subscriptions - PCard	010-2003-429300	\$ 940.00
	04302015	116-012694		05/19/2016	135	APA 7 annual memberships - PCard	010-2003-429200	\$ 450.00
	04302015	116-012694		05/19/2016	136	refund on tax charged by amazon - PCard	010-2003-429300	\$ -4.80
	04302015	116-012694		05/19/2016	137	refund on tax charged - PCard	010-2003-460100	\$ -1.16
	04302015	116-012694		05/19/2016	138	Pens - PCard	010-2003-460100	\$ 19.62
	04302015	116-012694		05/19/2016	139	Hotel for conference - PCard	010-2001-429400	\$ 1,230.56
	04302015	116-012694		05/19/2016	140	Business travel meal - PCard	010-2001-464100	\$ 24.18
	04302015	116-012694		05/19/2016	141	PCard	010-2001-464100	\$ 11.22
	04302015	116-012694		05/19/2016	142	PCard	010-2001-464100	\$ 15.52
	04302015	116-012694		05/19/2016	143	PCard	010-2001-464100	\$ 19.93
	04302015	116-012694		05/19/2016	144	PCard	010-2001-464100	\$ 7.01
	04302015	116-012694		05/19/2016	145	PCard	010-2001-464100	\$ 20.28
	04302015	116-012694		05/19/2016	146	PCard	010-2001-464100	\$ 25.00
	04302015	116-012694		05/19/2016	147	Business Travel meal - PCard	010-2001-464100	\$ 6.46
	04302015	116-012694		05/19/2016	148	PCard	010-2001-464100	\$ 15.89
	04302015	116-012694		05/19/2016	149	PCard	010-2001-464100	\$ 5.42
	04302015	116-012694		05/19/2016	150	Lunch for Will County Planners - PCard	010-2003-464100	\$ 273.00
	04302015	116-012694		05/19/2016	151	CoStar Monthly fee Ed Lelo - PCard	010-2003-484910	\$ 418.01
	04302015	116-012694		05/19/2016	152	PCard	010-2001-464100	\$ 6.41
	04302015	116-012694		05/19/2016	153	Luncheon for Will County Planners - PCard	010-2003-464100	\$ 41.34
	04302015	116-012694		05/19/2016	154	Dues & License fee for iStock photo usage - PCard	283-4001-429200	\$ 40.00
	04302015	116-012694		05/19/2016	155	Sediment strainer for Waterplay Structure at CPAC - PCard	283-4005-461650	\$ 168.90
	04302015	116-012694		05/19/2016	156	Cake, napkins,& plates. - PCard	283-4001-460150	\$ 27.74
	04302015	116-012694		05/19/2016	157	Refund for the registration fee for the 05/03/16 Civil Rights Liability in Today's Environment - NIU Naperville - PCard	010-1100-429100	\$ -100.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	04302015	116-012694		05/19/2016	158	Training registration fee for the 05/03/16 Civil Rights Liability in Today's Environment - NIU Naperville - PCard	010-1100-429100	\$ 100.00
	04302015	116-012694		05/19/2016	159	Fee for Ellen to attend the ILCMA Professional Development Metro Managers Luncheon - PCard	010-1100-429100	\$ 25.00
	04302015	116-012694		05/19/2016	160	HPO seminar journals - PCard	010-0000-429100	\$ 189.92
	04302015	116-012694		05/19/2016	161	IAMMA Conference April 22, 2016 for Ilir Ademaj. - PCard	010-1100-429100	\$ 75.00
	04302015	116-012694		05/19/2016	162	Pass thru cost for Art Van event items - PCard	021-1800-484915	\$ 42.96
	04302015	116-012694		05/19/2016	163	Pass thru cost for cookie tray for Art Van luncheon for 25 people - PCard	021-1800-484915	\$ 8.49
GRAND TOTAL :							\$	22,555.63

**Village of Orland Park
Open Item Listing**

Run Date: 06/02/2016 User: bobrien

Status: POSTED Due Date: 06/03/2016
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] 3929 : ICMA RETIREMENT TRUST - 457	06/03/2016	116-012892		06/03/2016	1	ICMA Payments 6/3/16	010-0000-210125	\$ 1,801.79
[VENDOR] 3931 : USCM CLEARING ACCOUNT	06/03/2016	116-012893		06/03/2016	1	Nationwide Payments 6/3/16	010-0000-210126	\$ 7,268.08
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	06/03/2016	116-012896		06/03/2016	1		010-0000-210109	\$ 180.00
[VENDOR] 9156 : MASS MUTUAL	06/03/2016	116-012900		06/03/2016	1	Mass Mutual Payment 6/3/16	010-0000-210127	\$ 12,753.74
[VENDOR] 13454 : LYNCH	06/03/2016	116-012886		06/03/2016	1		010-0000-210110	\$ 715.38
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	06/03/2016	116-012888		06/03/2016	1	AXA Payments 6/3/16	010-0000-210131	\$ 505.00
GRAND TOTAL :								\$ 23,223.99

**Village of Orland Park
Open Item Listing**

Run Date: 06/02/2016 User: bobrien

Status: POSTED Due Date: 06/03/2016
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	06/03/2016	116-012890		06/03/2016	1	State Taxes 6/3/16	010-0000-215101	\$ 34,300.18
[VENDOR] 8489 : UNITED STATES TREASURY	06/03/2016	116-012899		06/03/2016	1	Federal Taxes 6/3/16	010-0000-215102	\$ 82,520.96
	06/03/2016	116-012899		06/03/2016	2	Federal Taxes 6/3/16	010-0000-215100	\$ 124,199.34
	06/03/2016	116-012899		06/03/2016	3	Federal Taxes 6/3/16	010-0000-215103	\$ 29,732.04
[VENDOR] 13507 : EXPERT PAY	06/03/2016	116-012887		06/03/2016	1	Support Payments 6/3/16	010-0000-210110	\$ 8,168.04
[VENDOR] 13657 : BMO HARRIS BANK N.A.	06/03/2016	116-012889		06/03/2016	1	Flexible Spending 6/3/16	010-0000-210107	\$ 2,108.74
GRAND TOTAL :								\$ 281,029.30

**Village of Orland Park
Open Item Listing**

Run Date: 05/24/2016 User: bobrien

Status: POSTED Due Date: 05/25/2016
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] 9156 : MASS MUTUAL	20160520	116-012447		05/20/2016	1	401A Mass Mutual Plan #150164 - 5.20.2016 Group Annuity Payment for Police Supervisory Participants	010-7002-420750	\$ 16,599.39
	05/31/2016	116-012517		05/23/2016	1	Mass Mutual Payment - N. Klimenko	010-0000-210127	\$ 16,307.60
[VENDOR] 12125 : CAIC PRIMARY	05/20/2016	116-012406		05/23/2016	1	CAIC Payments	010-0000-210129	\$ 1,238.72
[VENDOR] 13128 : RUSH TRUCK CENTER JOLIET	3002025427	116-011394	16-000904	04/08/2016	1	Repair of instrument cluster in 5209	010-5006-443400	\$ 819.90
	3001943752	116-012205	16-000904	05/09/2016	1	Spare ignition keys for 6085	010-5006-461800	\$ 17.60
GRAND TOTAL :								\$ 34,983.21

**Village of Orland Park
Open Item Listing**

Run Date: 05/24/2016 User: bobrien

Status: POSTED Due Date: 05/25/2016
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	05/31/2016	116-012515		05/23/2016	1	State Tax Payment - N. Klimenko	010-0000-215101	\$ 178.27
[VENDOR] 8489 : UNITED STATES TREASURY	05/31/2016	116-012516		05/23/2016	1	Federal Tax Payment - N. Klimenko	010-0000-215103	\$ 647.18
	05/31/2016	116-012516		05/23/2016	2	Federal Tax Payment - N. Klimenko	010-0000-215102	\$ 2,767.26
	05/31/2016	116-012516		05/23/2016	3	Federal Tax Payment - N. Klimenko	010-0000-215100	\$ 726.86
GRAND TOTAL :								\$ 4,319.57

**Village of Orland Park
Open Item Listing**

Run Date: 05/19/2016 User: bobrien

Status: POSTED Due Date: 05/20/2016
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] 1293 : NATIONAL GUARDIAN LIFE INSURANCE	05/20/2016	116-012407		05/20/2016	1	National Guardian Payment 5/20/16	010-0000-210120	\$ 78.02
[VENDOR] 3927 : AFSCME COUNCIL 31	05/20/2016	116-012413		05/20/2016	1	AFSCME Payments 5/20/16	010-0000-210105	\$ 3,326.76
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	05/20/2016	116-012414		05/20/2016	1	ICMA Payments 5/20/16	010-0000-210125	\$ 1,831.24
[VENDOR] 3931 : USCM CLEARING ACCOUNT	05/20/2016	116-012415		05/20/2016	1	Nationwide Contributions 5/20/16	010-0000-210126	\$ 7,268.08
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	05/20/2016	116-012416		05/20/2016	1	Voluntary Life Payments 5/20/16	010-0000-210115	\$ 1,104.00
[VENDOR] 5704 : I.B.E.W. LOCAL 134	05/20/2016	116-012433		05/20/2016	1	IBEW Dues 5/20/16	010-0000-210106	\$ 383.38
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	05/20/2016	116-012418		05/20/2016	1		010-0000-210109	\$ 190.00
[VENDOR] 6056 : IUOE LOCAL 399	05/20/2016	116-012419		05/20/2016	1	IUOE Dues 5/20/16	010-0000-210108	\$ 1,921.20
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	05/20/2016	116-012420		05/20/2016	1	MAP Dues 5-20-16	010-0000-210111	\$ 2,801.50
[VENDOR] 8534 : FORT DEARBORN LIFE	20160520	116-012459		05/20/2016	1	Group F005598 June 2016 Premium Life Insurance Account #0001 & 0002	092-0000-453500	\$ 6,232.04
[VENDOR] 9156 : MASS MUTUAL	05/20/2016	116-012422		05/20/2016	1	Mass Mutual Contributions	010-0000-210127	\$ 13,782.29
[VENDOR] 11177 : CALL ONE	1210222-1125796	116-012444		05/18/2016	1	3/15-4/14/16	010-0000-441100	\$ 10,112.36
	1210222-1125796	116-012444		05/18/2016	2	3/15-4/14/16	031-6001-441100	\$ 249.60
	1210222-1125796	116-012444		05/18/2016	3	3/15-4/14/16	031-6002-441100	\$ 1,990.91
	1210222-1125796	116-012444		05/18/2016	4	3/15-4/14/16	031-6003-441100	\$ 32.05
	1210222-1125796	116-012444		05/18/2016	5	3/15-4/14/16	283-4001-441100	\$ 753.95
	1210222-1125796	116-012444		05/18/2016	6	3/15-4/14/16	283-4003-441100	\$ 126.45
	1210222-1125796	116-012444		05/18/2016	7	3/15-4/14/16	283-4005-441100	\$ 194.46
	1210222-1125796	116-012444		05/18/2016	8	3/15-4/14/16	283-4007-441100	\$ 247.92
	1210222-1125796	116-012444		05/18/2016	9	3/15-4/14/16 - Deduction due to rounding	010-0000-441100	\$ -0.01
	1210222-1125796	116-012445		05/18/2016	1	4/15-5/14/16	010-0000-441100	\$ 10,087.76
	1210222-1125796	116-012445		05/18/2016	2	4/15-5/14/16	031-6001-441100	\$ 252.95
	1210222-1125796	116-012445		05/18/2016	3	4/15-5/14/16	031-6002-441100	\$ 2,003.77
	1210222-1125796	116-012445		05/18/2016	4	4/15-5/14/16	031-6003-441100	\$ 33.26
	1210222-1125796	116-012445		05/18/2016	5	4/15-5/14/16	283-4001-441100	\$ 765.89
	1210222-1125796	116-012445		05/18/2016	6	4/15-5/14/16	283-4003-441100	\$ 131.52
	1210222-1125796	116-012445		05/18/2016	7	4/15-5/14/16	283-4005-441100	\$ 202.77
	1210222-1125796	116-012445		05/18/2016	8	4/15-5/14/16	283-4007-441100	\$ 254.25

**Village of Orland Park
Open Item Listing**

Run Date: 05/19/2016 User: bobrien

Status: POSTED Due Date: 05/20/2016
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	05/20/2016	116-012412		05/20/2016	1	Illinois State Taxes 5/20/16	010-0000-215101	\$ 33,864.33
[VENDOR] 4759 : AFLAC	05/20/2016	116-012417		05/20/2016	1	AFLAC payments 5-20-16	010-0000-210129	\$ 1,777.78
[VENDOR] 8489 : UNITED STATES TREASURY	05/20/2016	116-012421		05/20/2016	1	Federal Tax Payment 5/20/16	010-0000-215102	\$ 77,783.22
	05/20/2016	116-012421		05/20/2016	2	Federal Tax Payment 5/20/16	010-0000-215100	\$ 125,157.28
	05/20/2016	116-012421		05/20/2016	3	Federal Tax Payment 5/20/16	010-0000-215103	\$ 29,324.00
[VENDOR] 9156 : MASS MUTUAL	20160520	116-012447		05/20/2016	1	401A Mass Mutual Plan #150164 - 5.20.2016 Group Annuity Payment for Police Supervisory Participants	010-7002-420750	\$ 16,599.39
[VENDOR] 13507 : EXPERT PAY	05/20/2016	116-012409		05/20/2016	1	Support Payments 5-20-16	010-0000-210110	\$ 8,478.04
[VENDOR] 13657 : BMO HARRIS BANK N.A.	05/20/2016	116-012411		05/20/2016	1	Flexible Spending 5/20/16	010-0000-210107	\$ 2,009.88
GRAND TOTAL :								\$ 294,993.92

Village of Orland Park
Open Item Listing

Run Date: 05/17/2016 User: bobrien

Status: POSTED Due Date: 05/17/2016
 Bank Account: BMO Harris Bank-Federal Forfeiture
 Invoice Type: Federal Forfeiture Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 2830 : CDW GOVERNMENT LLC	CNQ2827	116-011676	16-000747	04/18/2016	1	Quote GWGV140, item 3677559, LG 49LX341C 49" led display, mfg #49LX341C	027-2900-460180	\$ 682.30
	CPT6173	116-011854	16-000747	04/22/2016	1	Chief Universal fixed TV mnt 32-52", item 3857906, mfg#ICLPFM3B03	027-2900-460180	\$ 56.93
GRAND TOTAL :								\$ 739.23

Village of Orland Park
Open Item Listing

Run Date: 05/17/2016 User: bobrien

Status: POSTED Due Date: 05/17/2016
Bank Account: BMO Harris Bank-Open Lands
Invoice Type: Open Lands Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1165 : COM ED	9630635021	I16-012012		04/29/2016	1	2/29-3/29/16 - Boley farm	029-0000-441300	\$ 59.53
	9630635021	I16-012253		05/11/2016	1	3/29-4/27/16 - Boley farm	029-0000-441300	\$ 53.32
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02622	I16-011960	16-001283	04/27/2016	1	Miscellaneous screws/anchors	029-0000-461300	\$ 66.94
[VENDOR] 12660 : BAKER TILLY VIRCHOW KRAUSE, LLP	BT945958	I16-011546	16-000533	04/15/2016	1	FY2015 Audit - Open Lands	029-0000-432200	\$ 1,558.75
	BT945958	I16-011546	16-000533	04/15/2016	2	FY2015 Audit - Stellwagen	029-0000-432200	\$ 946.00
[VENDOR] 13091 : HERITAGE FS, INC. LOC57	0093752	I16-012290	16-001274	05/12/2016	1	Home heat liquefied petroleum for Stellwagen Farm	029-0000-441700	\$ 534.49
GRAND TOTAL :								\$ 3,219.03