

**Village of Orland Park
Open Item Listing**

Run Date: 07/15/2016 User: bobrien

Status: POSTED Due Date: 07/18/2016
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] 1018 : ALL SEASONS POOLS & SPAS, INC.	270136	116-014075	16-001787	07/08/2016	1	22405 Turbo Shock 1 lb 78% Chlorine	031-6002-462500	\$ 27.45
[VENDOR] 1029 : AUTOMATIC CONTROL SERVICES	3500	116-014073	16-001795	07/08/2016	1	Replacement of 0-60 psi level transducer including all labor, 24 VDC power Supply, and Calibration. Quote #AKS061016.01	031-6002-443200	\$ 877.40
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	748034	116-013696	16-000198	06/27/2016	1	Machinery/equipment parts for CPAC	283-4005-461700	\$ 70.37
	749470	116-013697	16-000198	06/27/2016	1	Machinery/equipment parts for CPAC	283-4005-461700	\$ 96.11
	847797	116-013698	16-000198	06/27/2016	1	Pipe returns	283-4005-461700	\$ -401.57
	767730	116-014181	16-000198	07/12/2016	1	Machinery/equipment parts for Building Maintenance	010-1700-461700	\$ 82.92
[VENDOR] 1144 : CHICAGO TRIBUNE	71681812	116-013996	16-000103	07/06/2016	1	Daily Chicago Tribune newspaper through 10/5/16	283-4007-429300	\$ 181.87
[VENDOR] 1230 : EJ USA, INC.	110160022733	116-014183	16-000168	07/12/2016	1	Storm Sewer Supplies	031-6007-463200	\$ 591.78
[VENDOR] 1255 : ETP LABS INC.	15-131774	116-014052	16-001346	07/07/2016	1	Bacteriological Water Testing - May	031-6002-432990	\$ 588.00
[VENDOR] 1274 : FEDEX	5-442-12891	116-013933		07/01/2016	1	Water billing	031-1400-441600	\$ 48.57
	5-449-53924	116-014195		07/12/2016	1	Water billing	031-1400-441600	\$ 81.35
[VENDOR] 1306 : GEE-SCHUSSLER INSURANCE AGENCY	136609	116-013991	16-001770	07/05/2016	1	Notary Public Bond-Donna M Krzebiot	010-1400-429200	\$ 30.00
[VENDOR] 1323 : GRAINGER, INC.	9139027727	116-014017	16-000282	07/06/2016	1	Marking flags/Paint - BM	010-1700-461300	\$ 344.85
	9130897276	116-014339	16-002005	07/14/2016	1	Danger sign, 10 x 14 in, R and BK/WHT, ENG	283-4005-461500	\$ 291.84
[VENDOR] 1343 : HALOGEN SUPPLY COMPANY, INC.	00487277	116-014060	16-001024	07/08/2016	1	CPAC Maintenance supplies	283-4005-461650	\$ 23.00
	00487346	116-014061	16-001024	07/08/2016	1	CPAC Maintenance supplies	283-4005-461650	\$ 46.25
[VENDOR] 1396 : IMPRESSION PRINTING AND PROMOTIONS, INC.	1108761	116-014002	16-001411	07/06/2016	1	Officer Smiles Pens by AAkron #55057- black imprint (same as last year). Quantity 250	010-7002-484700	\$ 180.50
	1108761	116-014002	16-001411	07/06/2016	2	shipping	010-7002-484700	\$ 25.00
	1113051	116-014062	16-001313	07/08/2016	1	JPM-250 (Joseph P. Mitchell, Patrol Division Commander, Proof Approved \$26.00 with typesetting & layout additional \$18.75 extra	010-7002-460140	\$ 44.75
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	06/14/16	116-013954	16-000479	07/05/2016	1	General Legal Fees - May	010-0000-432100	\$ 32,805.36
	06/14/16	116-013954	16-000479	07/05/2016	2	Main Street Triangle Legal Fees - May	282-0000-432100	\$ 842.50
	06/14/16	116-013954	16-000479	07/05/2016	3	Development Legal Fees (Billed to Developers) - May	010-0000-110000	\$ 4,753.90

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[VENDOR] 1472 : CONSERV FS	66005729	I16-014053	16-000283	07/07/2016	1	Marking chalk/Paint	283-4003-461990	\$ 531.26
	66005890	I16-014121	16-000283	07/08/2016	1	Marking paint	283-4003-461990	\$ 263.52
	66115914	I16-014125	16-000283	07/08/2016	1	Marking chalk	283-4003-461990	\$ 131.76
	66005992	I16-014286	16-000283	07/13/2016	1	Straw blanket/Staples	283-4003-463300	\$ 186.00
[VENDOR] 1516 : MC CANN INDUSTRIES, INC	02177048	I16-014141	16-001665	07/08/2016	1	SO-2412 24" x 12' fiber forming tube .30" nominal wall	283-4005-460180	\$ 120.00
	02177048	I16-014141	16-001665	07/08/2016	2	SL-1840 18' x 4'-0" Welded rebar cage 100% welded	283-4005-460180	\$ 422.50
[VENDOR] 1530 : MELROSE PYROTECHNICS, INC.	19478	I16-014316	16-001214	07/13/2016	1	July 4th Pyro-Musical Fireworks Production. Centennial Park. Approx. start: 9:20pm	010-9450-442990	\$ 25,000.00
[VENDOR] 1541 : MIDAS AUTO SYSTEM EXPERTS	3296878	I16-014146	16-000079	07/08/2016	1	Alignment	010-5006-443400	\$ 50.00
	3297164	I16-014288	16-000079	07/13/2016	1	Muffler replacement	010-5006-443400	\$ 100.00
[VENDOR] 1593 : NEOPOST USA, INC.	07/11/16	I16-014353		07/11/2016	1	Postage	010-0000-150110	\$ 4,000.00
[VENDOR] 1595 : JOE RIZZA FORD, INC.	161530	I16-014047	16-001717	07/07/2016	1	Full service on Dare van, invoice# 161530 - NO SALES TAX!	010-5006-443400	\$ 37.57
	160532	I16-014048	16-001717	07/07/2016	1	Replace rear caliper bracket on unit 7267. Invoice# 160532	010-5006-443400	\$ 154.69
[VENDOR] 1616 : ORLAND PARK AREA CHAMBER OF COMMERCE	591	I16-014208	16-001437	07/12/2016	1	Support for organization - dinner only - Ruzich	010-1500-484200	\$ 55.00
[VENDOR] 1619 : ORLAND PARK PUBLIC LIBRARY	07112016	I16-014176		07/12/2016	1	May & June 2016 Personal Property Replacement Tax Reimbursement	010-0000-337400	\$ 2,483.89
[VENDOR] 1641 : PALOS SPORTS, INC.	232004-01	I16-014081	16-001602	07/08/2016	1	12 inch softballs for Men's league Item #YS44NS4	283-4002-490400	\$ 720.00
[VENDOR] 1644 : PATTEN INDUSTRIES, INC.	PM800010903	I16-013944	16-001821	07/05/2016	1	Diagnose high oil consumption and replace all six fuel injectors in 5240 per estimate	010-5006-443400	\$ 3,562.70
[VENDOR] 1646 : PARK PLUMBING, INC.	16-0169	I16-014138	16-001721	07/08/2016	1	Rod 4" cast iron from "P" trap on south end of trench drain, cleared blockage	010-1700-443100	\$ 295.00
	16-0169	I16-014138	16-001721	07/08/2016	2	Camera'd through trench drain sewer from the cleanout just in front of the trench drain	010-1700-443100	\$ 515.00
[VENDOR] 1696 : RED WING SHOE STORE	6-159	I16-013917	16-000693	06/30/2016	1	Boots - Lynch	031-6002-460190	\$ 150.00
	6-159	I16-013918	16-000693	06/30/2016	1	Boots - Ferneau	031-6002-460190	\$ 150.00
	8-159	I16-014026	16-000693	07/07/2016	1	Thresh	010-5006-460190	\$ 116.99
	8-159	I16-014027	16-000693	07/07/2016	1	Litko	031-6002-460190	\$ 139.49
	9-159	I16-014028	16-000587	07/07/2016	1	Beck	283-4003-460190	\$ 150.00
[VENDOR] 1706 : RICMAR INDUSTRIES	323914	I16-014120	16-001704	07/08/2016	1	Decimate Vegetation Killer (5 gal Pail)	031-6002-460290	\$ 440.00
	323914	I16-014120	16-001704	07/08/2016	2	Monk Hand cleaner Wipes (6 Containers per case)	031-6002-460290	\$ 126.00
	323914	I16-014120	16-001704	07/08/2016	3	Chasem Insect Repelant (12 cans per case)	031-6002-460290	\$ 125.40
	323914	I16-014120	16-001704	07/08/2016	4	Freight	031-6002-460290	\$ 49.96

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[VENDOR] 1800 : STANDARD INDUSTRIAL & AUTOMOTIVE EQUIPMENT, INC.	22538	I16-014030	16-001558	07/07/2016	1	Replace leaking post seal in rack in door 8, free up realign as needed equalizer assembly in door 9 service call work performed here in V&E on racks in 9,10&13	010-5006-443200	\$ 948.00
[VENDOR] 1847 : TRANE	912103X	I16-014019	16-001906	07/06/2016	1	TH5110D1022, Thermostat; Focuspro, Digital, non-programmable, large screen	010-1700-462650	\$ 46.61
	912103X	I16-014019	16-001906	07/06/2016	2	T801, THT; T800 Platform: non-programmable, 1H/1C with 8 Sq. In. display	010-1700-462650	\$ 55.30
[VENDOR] 1881 : VAN BRUGGEN SIGNS	005.64567	I16-014186	16-001684	07/12/2016	1	Date overlays for existing public hearing notice signs	010-2003-484990	\$ 45.00
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I16-014018		07/06/2016	1	June	031-1400-441400	\$ 1,035,295.52
[VENDOR] 2134 : SPOK, INC.	Z6325718F	I16-013951		07/05/2016	1	Pagers	010-5001-441900	\$ 90.15
	Z6325718F	I16-013951		07/05/2016	2	Pagers	010-5006-441900	\$ 36.26
	Z6325718F	I16-013951		07/05/2016	3	Pagers	031-6001-441900	\$ 126.21
[VENDOR] 2314 : HALL SIGNS, INC.	309479	I16-014236	16-000827	07/12/2016	1	Street sign supplies on streets under village jurisdiction.	010-5002-461500	\$ 53.48
[VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	103712	I16-014326	16-001935	07/13/2016	1	Invoice 103712, Law enforcement pre-employment psychological (part-time) Nicholas Ispas	010-7002-429500	\$ 450.00
[VENDOR] 2830 : CDW GOVERNMENT LLC	DJH8613	I16-014022	16-001698	07/06/2016	1	Microsoft LifeCam HD-3000 Web Camera Mfg. Part: T4H-00002 CDW Part: 2437770	010-1600-460110	\$ 169.70
	DJH8613	I16-014022	16-001698	07/06/2016	2	Tripp Lite 850VA 425W UPS Eco Green Battery Back Up LCD 120V Mfg. Part: ECO850LCD CDW Part: 2389359	010-1600-460110	\$ 390.00
	DKC6552	I16-014106	16-001499	07/08/2016	1	MAGTEK DYNAMAG MSR USB HID SEC LVL 3 Mfg Part: 21073075 SEC LVL 3 CDW Part: 2744253	010-1600-460110	\$ 172.80
	DKB0161	I16-014112	16-001745	07/08/2016	1	Tripp Lite 10M USB 2.0 Hi-Speed Active Extension Repeater Cable A M/F 33' Mfg. Part: U026-10M CDW Part: 2798961	010-1600-460110	\$ 30.28
	DKB3117	I16-014113	16-001741	07/08/2016	1	Barracuda Energize Updates virus definitions update - 1 year CDW # 2398463 Mfg.Part#: BBS490A-E1 BARRACUDA Serial Number 447815	010-1600-442850	\$ 898.00
	DKB3117	I16-014113	16-001741	07/08/2016	2	Barracuda Backup Server 490 Unlimited Cloud Storage subscription license CDW # 2671549 Mfg. Part#: BBS490A-B1	010-1600-442850	\$ 2,363.98
	DKL0197	I16-014219	16-001782	07/12/2016	1	Apple iPad Air 2 Wi-Fi - tablet - 16 GB - 9.7 Mfg. Part: MGL12LL/A CDW Part: 3519198	010-1600-460110	\$ 390.02
	DLF2571	I16-014296	16-001793	07/13/2016	1	Tripp Lite 10M USB 2.0 Hi-Speed Active Extension Repeater Cable A M/F 33' Mfg. Part: U026-10M CDW Part: 2798961	010-1600-460110	\$ 30.28
	DLF6910	I16-014302	16-001805	07/13/2016	1	ProLine 1000Base-SX SFP (mini-GBIC) Transceiver Module Mfg. Part: GLC-SX-MM-CDW CDW Part: 2146009	010-1600-460110	\$ 301.08
	DLF6947	I16-014303	16-001804	07/13/2016	1	Quote # HDGF635 CDW #3063630 Startech.com 50' USB 2.0 A to B Cable - Black Mfg. Part # USB2HAB50AC UNSPSC: 26121604	010-7002-460240	\$ 34.87
	DLH5756	I16-014304	16-001806	07/13/2016	1	Apple power adapter Mfg. Part: MD810LL/A CDW Part: 2830509	010-1600-460120	\$ 24.37

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[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	15721	I16-014179	16-001848	07/12/2016	1	Invoice 15721 receive and review call sheet. Review ordinance violations in anticipation of hearings	010-0000-432100	\$ 292.50
	15721	I16-014179	16-001848	07/12/2016	2	Travel to Orland Park and administer location adjudication for one session call	010-0000-432100	\$ 780.00
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	2894	I16-013884	14-001373	06/30/2016	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 19 trees	054-0000-470700	\$ 3,990.00
	2896	I16-013885	14-001373	06/30/2016	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 16 trees	054-0000-470700	\$ 3,360.00
	2897	I16-014084	14-001373	07/08/2016	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 1 tree - 18226 Autumn Ridge Dr. Overwatered - No warranty	054-0000-470700	\$ 210.00
	2898	I16-014085	14-001373	07/08/2016	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 1 tree - 11510 Twin Lakes Dr - No warranty. Tree removed before eval. done	054-0000-470700	\$ 210.00
	2899	I16-014126	14-001373	07/08/2016	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 19 trees	054-0000-470700	\$ 3,990.00
	2901	I16-014210	14-001373	07/12/2016	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 25 trees	054-0000-443500	\$ 5,250.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	06/03/16	I16-014046	16-000562	07/07/2016	1	Portable toilets for parks and ball fields	283-4003-444550	\$ 2,148.00
	7181639	I16-014087	16-000562	07/08/2016	1	Tip over - Eagle Ridge I	283-4003-444550	\$ 16.00
	7182474	I16-014089	16-000562	07/08/2016	1	2nd tip over - Eagle Ridge I	283-4003-444550	\$ 16.50
	7141974	I16-014153	16-001207	07/08/2016	1	Basic Porta restroom	283-4002-444550	\$ 285.00
	7172443	I16-014154	16-001763	07/08/2016	1	Liberty Run porta-potties (2 standard). Del. by 12p on 6/30. Del to 153rd St. Metra parking lot, near baseball backstops.	010-9450-444550	\$ 114.00
	7182131	I16-014155	16-001765	07/08/2016	1	1 ADA portable bathroom for Fun in the Park June 14, 2016. Location: Mallard Landings Park (map to be provided) Del. 6/13 by 1p. Pick-up 6/14 after 2p.	010-9450-444550	\$ 97.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-317377	I16-014076	16-000184	07/08/2016	1	Battery	010-5006-461800	\$ 86.61
	50-1356017	I16-014077	16-000184	07/08/2016	1	Battery	010-5006-461800	\$ 82.64
	52-317520	I16-014078	16-000184	07/08/2016	1	Bushing kit	010-5006-461800	\$ 21.03
	52-317651	I16-014079	16-000184	07/08/2016	1	Batteries	010-5006-461800	\$ 239.26
	52-317714	I16-014189	16-000184	07/12/2016	1	Return radius arm bushing kit & battery core	010-5006-461800	\$ -43.44
[VENDOR] 3210 : STANDARD EQUIPMENT CO.	C00661	I16-014169	16-000503	07/12/2016	1	Warthog Sewer Cleaning Nozzle, 1" connection, 80gpm, replaceable inserts, Demonstrator Unit.	031-6003-461800	\$ 2,500.00
[VENDOR] 3419 : J.G.S. LANDSCAPE ARCHITECTS, INC.	06/08/16	I16-014092	16-000760	07/08/2016	1	ROW Maintenance - May	054-0000-443300	\$ 6,549.52
	06/08/16	I16-014092	16-000760	07/08/2016	2	Metra Grounds maintenance - May	026-0000-443500	\$ 2,666.65
[VENDOR] 4156 : CHICAGO TITLE INSURANCE CO.	008978669	I16-014095	16-001917	07/08/2016	1	Tax Research - 27-04-417-017-0000 - UCMC Project	010-2003-432990	\$ 185.00
[VENDOR] 4254 : RAY O'HERRON/CHICAGOLAND	1635381-IN	I16-014217	16-001482	07/12/2016	1	Item # 108-000-557 Old Style Switch Covers With White Housing Underneath for Mag-lite Rechargeable Flashlights	010-7002-460290	\$ 50.00
	1635381-IN	I16-014217	16-001482	07/12/2016	2	Item # 108-000-643 New Style Switch Covers	010-7002-460290	\$ 50.00

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						With Black Housing Underneath for Mag-Lite Rechargeable Flashlights		
[VENDOR] 4431 : REGIONAL TRUCK EQUIPMENT	195373	I16-014086	16-001796	07/08/2016	1	Fluid film lubricant - two cases. PW will pick up at Alsip location	010-5006-462200	\$ 156.00
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	128406	I16-013958		07/05/2016	1	R165B - BMW-Mini Cooper Addition - 1/1-3/26-16 - FINAL. Erroneously short-paid original invoice	010-0000-110903	\$ 1,317.90
	129666	I16-014056	15-001883	07/07/2016	1	151st Street at West Avenue Roundabout Study - Phase I Engineering Services - 3/27-5/28/16	054-0000-471250	\$ 15,755.62
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	05163083	I16-014031	16-001640	07/07/2016	1	#81601 - Exam gloves (Medium)	283-4007-490440	\$ 18.16
	05163555	I16-014036	16-000609	07/07/2016	1	1st aid supplies for CPAC	283-4005-464700	\$ 486.00
	05157576	I16-014333	16-001914	07/14/2016	1	Gatorade	283-4005-460290	\$ 592.90
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001058033	I16-014043	16-000579	07/07/2016	1	Painting supplies - SPLX	283-4007-461300	\$ 85.43
	001058025	I16-014044	16-000259	07/07/2016	1	Stain/Brushes/Trays - Parks	283-4003-461990	\$ 221.71
	001058441	I16-014124	16-000579	07/08/2016	1	Paint - VH	010-1700-461300	\$ 115.96
[VENDOR] 5089 : HAGG PRESS, INC.	66104	I16-013705	16-001862	07/15/2016	1	Spring/Summer 2016 Public publication	010-1201-460140	\$ 10,476.00
[VENDOR] 5481 : ANIXTER INC.	227-122644	I16-014289	16-001803	07/13/2016	1	Quote #04974 - CMP-00424CSP-7U-05 CS-UNIPRIS 6504+YELLOWCPK 23-4 UTP-CMP SOL BC CAT6 FEP/FRPVC YELLOW JKT BOX 1000 FT	010-1700-461200	\$ 444.74
	227-122644	I16-014289	16-001803	07/13/2016	2	212939-PANDUIT CJSE88TOR, 1-PORT MOD JACK IDC 8W8PUTP, T568A/B CATSE IP1 MINI-COM TX5E ORANGE ROHS	010-1700-461200	\$ 144.50
	227-122644	I16-014289	16-001803	07/13/2016	3	212941 - PANDUIT CJ5E88TBU, 1-PORT MODJACK IDC 8W8P UTP, T568A/B CAT5E IP1 MINI-COM TX5E BLUE ROHS	010-1700-461200	\$ 144.50
	227-122644	I16-014289	16-001803	07/13/2016	4	CMP-00424TE-SU-01, CS-BNS TE510P-WTII, 24-4P UTP-CMP SOL BC CATSE FEP/FRPVC WHITE JACKET 510 SERIES REELEX, 1000 FT	010-1700-461200	\$ 252.17
[VENDOR] 5510 : THOR GUARD, INC.	06/07/16	I16-014175	16-001808	07/12/2016	1	Extended warranty agreement - Thor Guard Model: TGNL125 - Computer Console for Schussler Park and Veterans Park. Period covered: 6/23/16-6/23/17	283-4003-442990	\$ 800.00
[VENDOR] 5622 : TRANSSHICAGO TRUCK GROUP	1701760	I16-014010	16-000189	07/06/2016	1	Coolant for Vactor chassis engine	010-5006-462200	\$ 48.94
	1704512	I16-014127	16-000189	07/08/2016	1	Oil pan assy/Tube/Seal/Bolts	010-5006-461800	\$ 800.77
	1703546	I16-014128	16-000189	07/08/2016	1	Trans lines	010-5006-461800	\$ 167.25
	1704361	I16-014129	16-000189	07/08/2016	1	Fuel tank straps	010-5006-461800	\$ 75.94
	1704120	I16-014130	16-000189	07/08/2016	1	Gas tank strap/Isolators	010-5006-461800	\$ 62.29
	CM1690483	I16-014131	16-000189	07/08/2016	1	Fitting returns	010-5006-461800	\$ -9.68
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	876054	I16-013750	16-000119	06/27/2016	1	Copier Maintenance	010-7002-443600	\$ 0.18
	876055	I16-013751	16-000119	06/28/2016	1	Copier Maintenance - May	010-7002-443600	\$ 83.44
	876056	I16-013752	16-000119	06/28/2016	1	Copier Maintenance - May	010-7002-443600	\$ 72.09
	876057	I16-013753	16-000119	06/28/2016	1	Copier Maintenance - May	010-7002-443600	\$ 173.63

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[VENDOR] 5760 : GORDON FOOD SERVICE STORE	768121450	I16-013946	16-001854	07/05/2016	1	Farmers' market luncheon items	010-9450-464100	\$ 305.81
	768121704	I16-013947	16-001854	07/05/2016	1	Farmers' market luncheon items	010-9450-464100	\$ 235.75
	768121942	I16-013948	16-001854	07/05/2016	1	Farmers' market luncheon items	010-9450-464100	\$ 362.61
	768122186	I16-013949	16-001854	07/05/2016	1	Farmers' market luncheon items	010-9450-464100	\$ 90.32
[VENDOR] 6221 : BARCO PRODUCTS COMPANY	061600223	I16-014149	16-001607	07/08/2016	1	03CB1610 Barko Pet Waste Roll Bags (Per Quote#QBP00047941-002)	283-4003-461990	\$ 1,260.00
	061600223	I16-014149	16-001607	07/08/2016	2	Shipping	283-4003-461990	\$ 233.45
[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	16196	I16-014097	14-002173	07/08/2016	1	Marley Blvd South pond - 5/9/16	031-6007-470500	\$ 112.24
	16209	I16-014098	14-002173	07/08/2016	1	Marley Blvd Middle pond - 5/16/16	031-6007-470500	\$ 564.68
	16195	I16-014177	14-002173	07/12/2016	1	Marley Blvd Middle pond - 5/9/16	031-6007-470500	\$ 413.68
	16194	I16-014178	14-002173	07/12/2016	1	Lakeshore North pond - 5/9/16	031-6007-470500	\$ 300.00
[VENDOR] 6365 : AREA LANDSCAPE SUPPLY, INC.	2037638	I16-014049	16-000279	07/07/2016	1	Boulders	283-4003-462300	\$ 58.40
	2037894	I16-014292	16-000279	07/13/2016	1	Sand	283-4003-462300	\$ 70.00
	2037911	I16-014293	16-000279	07/13/2016	1	Sand	283-4003-462300	\$ 70.00
	2038008	I16-014308	16-000279	07/13/2016	1	Unilock pillar caps	283-4003-462300	\$ 105.00
[VENDOR] 6369 : PUBLIC RESPONSE GROUP, INC.	1176	I16-014104	16-001656	07/08/2016	1	PIO Consultation - July	010-1201-432800	\$ 2,000.00
[VENDOR] 6391 : FASTENAL COMPANY	ILORL30064	I16-014192	16-001389	07/12/2016	1	Hardware and equipment parts for pool	283-4005-461700	\$ 16.26
	ILORL30641	I16-014298	16-000075	07/13/2016	1	Miscellaneous repair supplies	010-5006-461990	\$ 7.58
[VENDOR] 6427 : ELECTRIC BLUE ENTERTAINMENT CORP	03/28/16	I16-011523	16-001007	07/16/2016	1	Deposit for DJ at National Night Out Against Crime 8-2-16	010-7002-484700	\$ 245.00
	03/28/16	I16-011523	16-001007	07/16/2016	2	DJ for National Night Out Against Crime August 2, 2016	010-7002-484700	\$ 250.00
[VENDOR] 6445 : FRAME TECH, INC.	32774	I16-014064	16-000076	07/08/2016	1	Alignment	010-5006-443400	\$ 65.00
[VENDOR] 6703 : OZINGA READY MIX CONCRETE, INC	728948	I16-013699	16-000935	06/27/2016	1	Concrete supplies for Storm-water concrete restoration repairs.	031-6007-462900	\$ 447.50
	728947	I16-013700	16-000935	06/27/2016	1	Concrete supplies for Storm-water concrete restoration repairs.	031-6007-462900	\$ 447.50
	729084	I16-013701	16-000935	06/27/2016	1	Concrete supplies for Storm-water concrete restoration repairs.	031-6007-462900	\$ 493.75
	726043	I16-013871	16-000935	06/30/2016	1	Concrete supplies for Utility Division concrete restoration repairs.	031-6002-462900	\$ 390.00
	730024	I16-014174	16-000935	07/12/2016	1	Concrete	010-5002-462900	\$ 343.75
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-418364	I16-013992	16-000114	07/05/2016	1	Filters	010-5006-461700	\$ 16.82
	2543-417865	I16-013993	16-000114	07/05/2016	1	Spark plug	010-5006-461700	\$ 2.24
	417900	I16-013994	16-000114	07/05/2016	1	Spark plug	010-5006-461700	\$ 1.97
	2543-418303	I16-013995	16-000114	07/05/2016	1	Spark plug returns - Original invs. 417865 & 417900	010-5006-461700	\$ -4.21
	2543-418437	I16-014066	16-000114	07/08/2016	1	Trailer hitch	010-5006-461700	\$ 18.04
	2543-418621	I16-014067	16-000114	07/08/2016	1	Air filter	010-5006-461700	\$ 15.01
	2543-418705	I16-014068	16-000114	07/08/2016	1	Trans mount	010-5006-461800	\$ 24.07
	2543-418804	I16-014069	16-000114	07/08/2016	1	Oil	010-5006-462200	\$ 7.98
	2543-419038	I16-014194	16-000114	07/12/2016	1	Fuse holders	010-5006-461800	\$ 5.74

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	2543-419038	I16-014194	16-000114	07/12/2016	2	Coupler/Plug	010-5006-461990	\$ 8.98
[VENDOR] 7358 : CENTER FOR APPLIED PSYCHOLOGY	OPPD2-52516	I16-013966	16-001710	07/05/2016	1	Invoice No. OPPD 2-52516, Psychological Screenings Police Applicants - Munguia	010-8000-429500	\$ 385.00
[VENDOR] 7860 : SWEENEY	06/14/16	I16-014101	16-000105	07/08/2016	1	Contracted Art Camp/Classes Instructor - 6/14-6/17/16	283-4002-490200	\$ 405.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	T4718	I16-014340	16-000159	07/14/2016	1	Rec Adm.	283-4001-432910	\$ 80.00
	T4735	I16-014341	16-000159	07/14/2016	1	OVH	010-1700-432910	\$ 75.00
	T1742	I16-014342	16-000159	07/14/2016	1	153rd Metra	026-0000-432910	\$ 48.00
	T4719	I16-014343	16-000159	07/14/2016	1	Rec Adm.	283-4001-432910	\$ 80.00
	T4736	I16-014344	16-000159	07/14/2016	1	OVH	010-1700-432910	\$ 75.00
[VENDOR] 7884 : ICMA	815149	I16-014172	16-001960	07/12/2016	1	Membership for ICMA - International City/County Management Association for Ahmad Zayyad	031-6001-429200	\$ 175.00
[VENDOR] 8046 : JADE DISTRIBUTION	33153	I16-014012	16-000887	07/06/2016	1	Soap and shampoo for Sportsplex	283-4007-460150	\$ 104.43
[VENDOR] 8138 : STEPHENS	06/23/16	I16-014349	16-000489	07/14/2016	1	Plan Commissioner - Meeting Stipend - 5/10/16	010-8000-484990	\$ 75.00
[VENDOR] 8184 : MEDTECH	20245	I16-014145	16-001600	07/08/2016	1	Neon Lime	010-9400-460290	\$ 372.00
	20245	I16-014145	16-001600	07/08/2016	2	Neon Orange	010-9400-460290	\$ 372.00
	20245	I16-014145	16-001600	07/08/2016	3	Solid purple	010-9400-460290	\$ 372.00
	20245	I16-014145	16-001600	07/08/2016	4	graphic set up	010-9400-460290	\$ 69.00
	20245	I16-014145	16-001600	07/08/2016	5	shipping	010-9400-460290	\$ 120.00
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	53196/1	I16-014041	16-000246	07/07/2016	1	Fasteners - Parks	283-4003-461990	\$ 236.00
	53223/1	I16-014199	16-001811	07/12/2016	1	NIPPLE BLACK 1/2" XCLOSE	010-1700-461700	\$ 2.18
	53223/1	I16-014199	16-001811	07/12/2016	2	NIPPLE BLACK 1/2"X2"	010-1700-461700	\$ 1.05
	53223/1	I16-014199	16-001811	07/12/2016	3	NIPPLE BLACK 1/2" XCLOSE	010-1700-461700	\$ 2.18
	53223/1	I16-014199	16-001811	07/12/2016	4	nipple black 1/2"x2"	010-1700-461700	\$ 3.15
	53223/1	I16-014199	16-001811	07/12/2016	5	nipple black 1/2" X 2.5"	010-1700-461700	\$ 4.17
	53223/1	I16-014199	16-001811	07/12/2016	6	NIPPLE BLACK 1/2" X 3"	010-1700-461700	\$ 4.17
	53223/1	I16-014199	16-001811	07/12/2016	7	nipple black 1/2" x 1.5"	010-1700-461700	\$ 5.16
	53223/1	I16-014199	16-001811	07/12/2016	8	CAPS BLACK 1/2"	010-1700-461700	\$ 1.49
	53223/1	I16-014199	16-001811	07/12/2016	9	NIPPLE BLACK 1/2" X 3.5"	010-1700-461700	\$ 5.96
	53271/1	I16-014201	16-000246	07/12/2016	1	Couplers/Elbows - Parks	283-4003-461990	\$ 33.71
	53264/1	I16-014203	16-001834	07/12/2016	1	Misc. brass pipe fittings to install new pressure/temperature gauges on pool heaters	283-4005-461700	\$ 113.33
	53395/1	I16-014366	16-000340	07/15/2016	1	Fasteners - SPLX	283-4007-461300	\$ 7.49
[VENDOR] 8231 : APPLE CHEVROLET	300618	I16-014088	16-000160	07/08/2016	1	Window regulator	010-5006-461800	\$ 138.99
	300698	I16-014123	16-000160	07/08/2016	1	Insulator	010-5006-461800	\$ 14.13
	300736	I16-014188	16-000160	07/12/2016	1	Impact sensor	010-5006-461800	\$ 165.00
	300772	I16-014299	16-000160	07/13/2016	1	Impact sensor	010-5006-461800	\$ 136.31
	300851	I16-014300	16-000160	07/13/2016	1	Motor mount	010-5006-461800	\$ 28.10

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[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	I16-014328	16-000437	07/13/2016	1	Sewer Charges for Fernway Subdivision - 6/2-6/30/16	031-1400-441500	\$ 6,273.04
[VENDOR] 8733 : CASE LOTS	014123	I16-014318	16-001847	07/13/2016	1	Folgers regular coffee	283-4007-460150	\$ 90.00
	014123	I16-014318	16-001847	07/13/2016	2	Folgers Decaf Coffee	283-4007-460150	\$ 50.80
	014123	I16-014318	16-001847	07/13/2016	3	Coffee Creamer Canister	283-4007-460150	\$ 67.80
[VENDOR] 8905 : LEXISNEXIS RISK DATA MGMT. INC.	1042400-20160630	I16-014346	16-000508	07/14/2016	1	Investigations Background checks - June	010-7002-432990	\$ 399.50
[VENDOR] 9099 : COMCAST	8771010010001674	I16-014159		07/12/2016	1	6/14-7/13/16	010-0000-441800	\$ 15.83
	8771010010001674	I16-014159		07/12/2016	2	6/14-7/13/16	021-1800-441800	\$ 141.37
	8771010010001674	I16-014159		07/12/2016	3	6/14-7/13/16	010-1600-441800	\$ 149.85
	8771010010001674	I16-014159		07/12/2016	4	6/14-7/13/16	283-4001-441800	\$ 210.63
	8771010010001674	I16-014159		07/12/2016	5	6/14-7/13/16	283-4003-441800	\$ 69.07
	8771010010001674	I16-014159		07/12/2016	6	6/14-7/13/16	010-5001-441800	\$ 66.01
	8771010010001674	I16-014159		07/12/2016	7	6/14-7/13/16	283-4007-441800	\$ 144.85
	8771010010001674	I16-014159		07/12/2016	8	6/14-7/13/16	010-1700-441800	\$ 93.45
[VENDOR] 9228 : JE TOMES & ASSOCIATES, INC.	41409	I16-014024	16-001619	07/06/2016	1	Rapid Set Cement Purple Bags. 35 Bags Per Pallet.	031-6007-462900	\$ 2,886.80
[VENDOR] 9238 : BURRIS EQUIPMENT	PS02569	I16-014082	16-000072	07/08/2016	1	Oil filters	010-5006-461700	\$ 46.75
	RS12445	I16-014114	16-001699	07/08/2016	1	Rental of R07287(Vermeer SC372). June 7 thru June 15	010-5002-444500	\$ 1,000.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-368797	I16-013998	16-000154	07/06/2016	1	Steering wheel sensor	010-5006-461800	\$ 90.79
	40-369634	I16-013999	16-000154	07/06/2016	1	Pigtail	010-5006-461800	\$ 3.95
	40-369855	I16-014000	16-000154	07/06/2016	1	Alternator	010-5006-461800	\$ 199.23
	40-370045	I16-014001	16-000154	07/06/2016	1	Mini bulbs	010-5006-461800	\$ 35.80
	40-370301	I16-014190	16-000154	07/12/2016	1	Oil	010-5006-462200	\$ 49.52
	40-370438	I16-014191	16-000154	07/12/2016	1	AC belt tensioner	010-5006-461800	\$ 33.69
[VENDOR] 9302 : POMP'S TIRE	690039162	I16-014014	16-000124	07/06/2016	1	Bus tires	010-5006-461890	\$ 656.55
	690039159	I16-014015	16-000124	07/06/2016	1	Tires	010-5006-461890	\$ 504.64
	690039218	I16-014016	16-000124	07/06/2016	1	Tires	010-5006-461890	\$ 183.44
[VENDOR] 9331 : TASER INTERNATIONAL	SI1441577	I16-014305	16-001596	07/13/2016	1	Quote: Q-71220-1 Item # 22002 Handle, Black, Class III, X2 Discount	010-7002-460180	\$ 2,075.22
	SI1441577	I16-014305	16-001596	07/13/2016	2	Cartridge, Performance, Smart, 25' Discounted	010-7002-460180	\$ 0.00
	SI1441577	I16-014305	16-001596	07/13/2016	3	Item 22010 PPM, Battery Pack, Standard, X2/X26P Discounted	010-7002-460180	\$ 0.00
	SI1441577	I16-014305	16-001596	07/13/2016	4	Item 22151 Cartridge, Performance, Smart, 25'	010-7002-460180	\$ 65.20
	SI1441577	I16-014305	16-001596	07/13/2016	5	Item #22014 Warranty, 4 Year, X2	010-7002-460180	\$ 658.78
	SI1441577	I16-014305	16-001596	07/13/2016	6	Estimated Shipping and Handling Cost	010-7002-460180	\$ 29.97
[VENDOR] 9455 : KATHLEEN W. BONO CSR	7156	I16-014352	16-001981	07/14/2016	1	Invoice# 7156 - two (2) Court Reporter attendance - 5/23/16 Police Interrogation RE: Slewski by Mr. Melody. Original & CC - Regular delivery.	010-0000-432100	\$ 670.35

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[VENDOR] 9508 : MAHONEY	06/10/16	I16-014004	16-001711	07/06/2016	1	Travel Expense for the Board of Fire/Police Commission Oct/Nov/Dec 2015	010-8000-484990	\$ 250.00
[VENDOR] 9599 : LOW VOLTAGE SYSTEMS	7568	I16-014135	16-000215	07/08/2016	1	Repairs - VH	010-1700-442800	\$ 115.00
[VENDOR] 9656 : MENARDS - HOMER GLEN	87457	I16-014359	16-001828	07/14/2016	1	103568 1X2-8' SELECT BOARD	010-1700-461300	\$ 19.32
	87457	I16-014359	16-001828	07/14/2016	2	1061307 1-3/4' X9-1/2"-14' LVL PICK	010-1700-461300	\$ 92.12
	87454	I16-014361	16-001023	07/14/2016	1	Washers/Rods/Pins - Parks	283-4003-461990	\$ 10.25
	87454	I16-014361	16-001023	07/14/2016	2	Drill bits - Parks	283-4003-460170	\$ 35.91
[VENDOR] 9664 : WAREHOUSE DIRECT	3082707-1	I16-013840	16-000983	06/29/2016	1	Air freshener - SPLX	283-4007-460150	\$ 81.56
	3089548-0	I16-013904	16-001637	06/30/2016	1	ImageLast laminating pouches: FEL52454	283-4001-460100	\$ 88.50
	3089548-0	I16-013904	16-001637	06/30/2016	2	AAA batteries: EVEC92BP4	283-4001-460100	\$ 8.78
	3089548-0	I16-013904	16-001637	06/30/2016	3	Expanding file jackets, lgl: PFX50993	283-4001-460100	\$ 6.75
	3089548-0	I16-013904	16-001637	06/30/2016	4	Expanding file jackets, letter: SMD85740	283-4001-460100	\$ 3.86
	3091650-0	I16-013928	16-001616	07/01/2016	1	Substitute Ice Pack for 51013 for athletic fields	283-4002-490440	\$ 2.00
	3095443-0	I16-014033	16-000983	07/07/2016	1	Deck scrub brushes/Handles - CPAC	283-4005-461100	\$ 135.15
	3095092-0	I16-014037	16-001694	07/07/2016	1	WHDSM11 'Spot Market' 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/ 2 x 11, Ten 500- Sheet Reams/ Carton	010-2001-460100	\$ 119.80
	3094545-1	I16-014039	16-001616	07/07/2016	1	Ice Packs for athletic fields (51013) F-Aid, Cold pack	283-4002-490440	\$ 132.00
	3094909-1	I16-014040	16-000983	07/07/2016	1	Can liners - CPAC	283-4005-461100	\$ 134.95
	3088130-0	I16-014094	16-000983	07/08/2016	1	Paper towels - BM	010-1700-460150	\$ 39.02
	3095432-1	I16-014096	16-000983	07/08/2016	1	Mango screens - BM	010-1700-460150	\$ 137.56
	3100626-0	I16-014117	16-001777	07/08/2016	1	PFYBXAL50 - Aleve, 50 packets/box	010-1400-460100	\$ 122.52
	3100626-0	I16-014117	16-001777	07/08/2016	2	MCL44910 - Tylenol, 50 packs/box	010-1400-460100	\$ 52.59
	3100626-0	I16-014117	16-001777	07/08/2016	3	PFYBXAV50 - Advil, 50 packs/box	010-1400-460100	\$ 48.57
	3100626-0	I16-014117	16-001777	07/08/2016	4	JOJ4711 - Band-Aids, Variety Pack, 280/box	010-1400-460100	\$ 44.55
	3100618-0	I16-014118	16-001773	07/08/2016	1	Custom Decaf Chicago's best perk premium coffee, 42, 1.50 oz packs per case, CBP7060D	010-7002-460150	\$ 150.84
	3100618-0	I16-014118	16-001773	07/08/2016	2	Custom Blend Chicago's best perk premium coffee - 42, 1.5 oz. packs per case	010-7002-460150	\$ 152.88
	3100398-0	I16-014119	16-001769	07/08/2016	1	Bottle Rocket Blue Paper CASMP2201BE	283-4001-460100	\$ 9.52
	3100398-0	I16-014119	16-001769	07/08/2016	2	Fireworks Powder Pink paper CASMP2201PK	283-4001-460100	\$ 9.52
	3100398-0	I16-014119	16-001769	07/08/2016	3	FireworksCanary Yellow paper CASMP2201CY	283-4001-460100	\$ 9.52
	3100398-0	I16-014119	16-001769	07/08/2016	4	Spring Green paper CASMP2201GS	283-4001-460100	\$ 9.52
	3100398-0	I16-014119	16-001769	07/08/2016	5	Jammin Salmon paper CASMP2201SN	283-4001-460100	\$ 4.76
	3092080-0	I16-014142	16-001642	07/08/2016	1	WHDSM11 - 8 1/2 x 11 paper	010-1400-460100	\$ 299.50
	3094545-0	I16-014147	16-001616	07/08/2016	1	Ice Packs for athletic fields (51013) F-Aid, Cold pack	283-4002-490440	\$ 266.00
	3094909-0	I16-014148	16-000983	07/08/2016	1	Can liners/Toilet paper/Paper towels/White board cleaner - CPAC	283-4005-461100	\$ 162.00
	3096473-0	I16-014162	16-000983	07/12/2016	1	Toilet paper - BM	010-1700-460150	\$ 101.73
	3081437-0	I16-014163	16-000983	07/12/2016	1	Paper towels - BM	010-1700-460150	\$ 156.08
	3004907-0	I16-014164	16-000983	07/12/2016	1	Air freshener - SPLX	283-4007-460150	\$ 127.16
	3004832-0	I16-014165	16-000983	07/12/2016	1	Dispenser hand towels/Air freshener/Hand	283-4007-460150	\$ 341.93

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						sanitizer - SPLX		
	3007602-0	I16-014166	16-000983	07/12/2016	1	Air freshener - SPLX	283-4007-460150	\$ 40.78
	3030745-0	I16-014167	16-000983	07/12/2016	1	Dispenser hand towels/Toilet paper/Soap	283-4007-460150	\$ 372.94
	3091693-0	I16-014168	16-000983	07/12/2016	1	Can liners - Parks	283-4003-460150	\$ 623.80
	3095432-0	I16-014173	16-000983	07/12/2016	1	Paper towels/Toilet paper/Glass cleaner/Dispenser hand towels/Hand sanitizer/Bleach/Foam cleaner/Bowls/Supplies - BM	010-1700-460150	\$ 799.25
	3102447-0	I16-014281	16-001788	07/13/2016	1	GMT14734 Celestial Seasonings Green Tea, K- Cups, 24/ box	010-2001-460150	\$ 52.64
	3102447-0	I16-014281	16-001788	07/13/2016	2	DMN0700 Domino Canister Powder Creamer 12 oz.	010-2001-460150	\$ 21.24
	3102447-0	I16-014281	16-001788	07/13/2016	3	BICMS11BE Cristal Xtra Smooth Ballpoint Stick Pen, Blue Ink, 1mm, Medium, Dozen	010-2001-460100	\$ 2.12
	3102447-0	I16-014281	16-001788	07/13/2016	4	BICMS11BK Cristal Xtra Smooth Ballpoint Stick Pen, Black Ink, 1mm, Medium, Dozen	010-2001-460100	\$ 3.09
	3102447-0	I16-014281	16-001788	07/13/2016	5	BICMS11RD Cristal Xtra Smooth Ballpoint Stick Pen, Red Ink, 1mm, Medium, Dozen	010-2001-460100	\$ 2.43
	3102447-0	I16-014281	16-001788	07/13/2016	6	SMD74226 3 1/2" Exp Colored File Pocket, Straight Tab, Legal, Green	010-2001-460100	\$ 13.20
	3102460-0	I16-014282	16-001790	07/13/2016	1	LOG910001354 Wireless Presenter w/ Laser Pointer, 50ft Projection, Matte Black	010-2001-460100	\$ 45.57
	3102460-0	I16-014282	16-001790	07/13/2016	2	FEL5933901 Mouse Pad w/ Microban, Nonskid Base, 9 x 8, Black	010-2001-460100	\$ 7.78
	3104219-0	I16-014294	16-000983	07/13/2016	1	Floor squeegees - CPAC	283-4005-461100	\$ 69.84
	3100988-0	I16-014348	16-000983	07/14/2016	1	Paper towels/Soaps/Hand sanitizer/Plates/Can liners - BM	010-1700-460150	\$ 571.00
[VENDOR] 9733 : URS CORPORATION	33-37767531	I16-013714	12-000006	07/18/2016	1	Phase I Engineering - Wolf Road from 143rd to 167th Updating - 4/30-5/27/16	054-0000-484800	\$ 29,750.23
[VENDOR] 9826 : CHOTT PIANO SERVICE	06/16/16	I16-014220	16-001688	07/12/2016	1	Piano Tuning on Upright Piano in Room 204 for upcoming Piano Lessons	283-4002-443200	\$ 115.00
[VENDOR] 9890 : MEHALEK	06/01/16	I16-013983	16-001709	07/05/2016	1	Invoice date 6-1-16, Secretarial services for Board of Fire/Police Commission from 5/1/16 to 5/31/16	010-8000-442520	\$ 405.00
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02042	I16-013985	16-000205	07/05/2016	1	Paint	031-6002-461300	\$ 30.38
	02213	I16-014020	16-000766	07/06/2016	1	Building Materials for Sets and Flats for OPTT	283-4002-490460	\$ 17.85
	02494	I16-014196	16-001786	07/12/2016	1	11737 5/8 TYPX drywall	010-1700-461300	\$ 21.99
	02336	I16-014197	16-001718	07/12/2016	1	6005 2x4x96in select stud	010-1700-461300	\$ 31.20
	02336	I16-014197	16-001718	07/12/2016	2	502581/2-in x 3-1/2-in x 3-ft	010-1700-461300	\$ 6.48
	02336	I16-014197	16-001718	07/12/2016	3	432484 2x6x8 Top Choice KD White	010-1700-461300	\$ 3.49
	02336	I16-014197	16-001718	07/12/2016	4	223469 EI Church Commercial	010-1700-461300	\$ 43.16
	02336	I16-014197	16-001718	07/12/2016	5	950 1-6-6#2 TC Whitewood BOA	010-1700-461300	\$ 3.28
	02397	I16-014198	16-001812	07/12/2016	1	1/2"X10-FT BLK IRON Pipe	010-1700-461700	\$ 7.72
	02397	I16-014198	16-001812	07/12/2016	2	1/2-in x 36-in BLK. IRON PIPE	010-1700-461700	\$ 5.80
	02397	I16-014198	16-001812	07/12/2016	3	1/2-IN X 30-IN BLK RION PIPE	010-1700-461700	\$ 5.41
	02397	I16-014198	16-001812	07/12/2016	4	1/2-IN BLACK 90-DEGREE ELBOW	010-1700-461700	\$ 7.70
	02397	I16-014198	16-001812	07/12/2016	5	1/2-IN BLACK IRON UNION	010-1700-461700	\$ 21.16
	02397	I16-014198	16-001812	07/12/2016	6	1/2-IN BLACK IRON TEE	010-1700-461700	\$ 7.08
	02397	I16-014198	16-001812	07/12/2016	7	1/2-IN BLACK 45-DEGREE ELBOW	010-1700-461700	\$ 6.68

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	02397	I16-014198	16-001812	07/12/2016	8	1/2-IN BLACK IRON COUPLING	010-1700-461700	\$ 9.73
	02397	I16-014198	16-001812	07/12/2016	9	1/2-IN BLACK IRON CAP	010-1700-461700	\$ 1.21
	02397	I16-014198	16-001812	07/12/2016	10	1/2-IN BLACK IRON PLUG	010-1700-461700	\$ 4.76
	02397	I16-014198	16-001812	07/12/2016	11	1/2-IN BLK 90-DEG STRT ELBOW	010-1700-461700	\$ 4.26
	02856	I16-014200	16-001810	07/12/2016	1	Select pine boards, whitewood boards and misc. hardware for new Parks office	010-1700-462650	\$ 128.87
	02670	I16-014202	16-001757	07/12/2016	1	623438 Dewalt 225ft trimmer lin	283-4003-460170	\$ 13.47
	02670	I16-014202	16-001757	07/12/2016	2	662626 Dewalt 40v max xr string	283-4003-460170	\$ 224.10
	02795	I16-014225	16-001020	07/12/2016	1	Electrical supplies for SPLX	283-4007-461200	\$ 14.81
	02759	I16-014226	16-001022	07/12/2016	1	Asphalt brush - Parks	283-4003-461990	\$ 20.46
	02875	I16-014227	16-001022	07/12/2016	1	Remesh - Parks	283-4003-461990	\$ 78.36
	02951	I16-014229	16-001809	07/12/2016	1	Auger Bit Quick Change	010-1700-460170	\$ 8.97
	02951	I16-014229	16-001809	07/12/2016	2	Extension quick change	010-1700-460170	\$ 26.97
	02951	I16-014229	16-001809	07/12/2016	3	1-Gang low volt old work	010-1700-461200	\$ 15.96
	02953	I16-014230	16-001020	07/12/2016	1	Building supplies - CPAC speakers	283-4005-461300	\$ 30.35
	02001	I16-014232	16-001022	07/12/2016	1	PVC/Elbows/Adapters - Parks	283-4003-461990	\$ 13.45
	02036	I16-014233	16-001022	07/12/2016	1	Drill bits - Parks	283-4003-460170	\$ 12.54
	02216	I16-014234	16-001022	07/12/2016	1	Bushings/Adapters - Parks	283-4003-461990	\$ 6.28
	02699	I16-014235	16-001759	07/12/2016	1	11737 5/8 drywall	283-4007-461300	\$ 7.33
	02699	I16-014235	16-001759	07/12/2016	2	11257 3-in steel locknut	283-4007-461300	\$ 1.50
	02699	I16-014235	16-001759	07/12/2016	3	75464 1-in steel locknut	283-4007-461300	\$ 1.09
	02699	I16-014235	16-001759	07/12/2016	4	72856 1-in PVC MALE TERMINAL AD	283-4007-461300	\$ 1.50
	02699	I16-014235	16-001759	07/12/2016	5	11265 3-IN SCH 40 MALE ADAPTER	283-4007-461300	\$ 2.57
	02699	I16-014235	16-001759	07/12/2016	6	10030 6-IN X 6IN X 4IN PVC	283-4007-461300	\$ 10.31
	02699	I16-014235	16-001759	07/12/2016	7	75514 3/4 - -4 -6 MAPLE	283-4007-461300	\$ 44.97
	23208	I16-014355	16-000083	07/14/2016	1	Tape/Lumber crayon - PD	010-7002-460290	\$ 5.64
	23382	I16-014356	16-000083	07/14/2016	1	Softsoap - PD	010-7002-460290	\$ 5.21
	02303	I16-014357	16-001022	07/14/2016	1	Safety masks	283-4003-461990	\$ 19.18
	02303	I16-014357	16-001022	07/14/2016	2	Cordless drill - Parks	283-4003-460170	\$ 161.10
	02236	I16-014358	16-001829	07/14/2016	1	6005 2X4X96 SELECT STUD	010-1700-461300	\$ 37.44
	02236	I16-014358	16-001829	07/14/2016	2	432400 2X4X10 TOP CHOIS KD WHIT	010-1700-461300	\$ 5.90
	02934	I16-014360	16-001022	07/14/2016	1	Rebar ties/Lumber - Parks	283-4003-461990	\$ 9.11
	02934	I16-014360	16-001022	07/14/2016	2	Drill bits - Parks	283-4003-460170	\$ 20.23
	02369	I16-014362	16-001020	07/14/2016	1	Screws - SPLX	283-4007-461300	\$ 12.79
	02299	I16-014363	16-001849	07/14/2016	1	6005 2x4x96'KD select studs	010-1700-461300	\$ 20.80
	02311	I16-014364	16-001004	07/14/2016	1	Cabinet/Drawer locks - PD	010-1700-461300	\$ 7.38
	02311	I16-014364	16-001004	07/14/2016	2	Flood lights - PD conf/ room	010-1700-461200	\$ 17.96
	02378	I16-014365	16-001022	07/15/2016	1	Yard shower wand/Path lights/Scotts lawn repair - Parks	283-4003-461990	\$ 100.02
	02459	I16-014367	16-001879	07/15/2016	1	5/8 4-8 TYPE X DRYWALL	010-1700-462650	\$ 43.98
	02432	I16-014368	16-001879	07/15/2016	1	1-3-8 #2 TC WHITEWOOD BOARD	010-1700-462650	\$ 21.44
	02432	I16-014368	16-001879	07/15/2016	2	EASI-LITE 1/2-4-8 DRYWALL	010-1700-462650	\$ 0.90
	02432	I16-014368	16-001879	07/15/2016	3	5/8-4-8 TYPE X DRYWALL	010-1700-462650	\$ 7.33
	02499	I16-014369	16-001879	07/15/2016	1	1-1/2-IN FLEXIBLE PVC CAP	010-1700-462650	\$ 5.34
	02499	I16-014369	16-001879	07/15/2016	2	IRW 7-1/4-IN 24T MAT SAW	010-1700-460170	\$ 16.18
[VENDOR] 10079 : 22ND CENTURY MEDIA	00396851	I16-013935	16-001611	07/05/2016	1	Farmers' Market Ad - 6/2/16	010-9450-432250	\$ 200.00
	00397821	I16-013936	16-001611	07/05/2016	1	Farmers' Market Ad - 6/9/16	010-9450-432250	\$ 200.00
	00399017	I16-013937	16-001611	07/05/2016	1	Farmers' Market Ad - 6/16/16	010-9450-432250	\$ 200.00

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	00400242	I16-013938	16-001611	07/05/2016	1	Farmers' Market Ad - 6/23/16	010-9450-432250	\$ 200.00
	00397814	I16-013939	16-001143	07/05/2016	1	CPAC LTS Ad 1/4 page color ad - 6/9/16	283-4005-442300	\$ 300.00
	00399007	I16-013940	16-001143	07/05/2016	1	CPAC LTS Ads - 6/16/16	283-4005-442300	\$ 300.00
	00400232	I16-013941	16-001143	07/05/2016	1	CPAC LTS Ad - 6/23/16	283-4005-442300	\$ 300.00
	00401373	I16-013942	16-001143	07/05/2016	1	CPAC Daily Admission Ad - 6/30/16	283-4005-442300	\$ 300.00
	00401372	I16-013943	16-001143	07/05/2016	1	CPAC Daily Admission Ad - 6/30/16	283-4005-442300	\$ 300.00
	00393414	I16-014269	16-001941	07/13/2016	1	1/4 Page Ad for Arts Commission Young Prodigy Concert	283-4002-442300	\$ 300.00
	00395616	I16-014331	16-002007	07/14/2016	1	1/4 Page Ad for Shrek the Musical	283-4002-442300	\$ 300.00
[VENDOR] 10201 : COSTCO WHOLESALE	051226	I16-014111	16-001853	07/08/2016	1	Farmers' market luncheon items	010-9450-464100	\$ 31.98
	051201	I16-014228	16-001886	07/12/2016	1	Purchase of soft drinks for the Employee LiveWell Bean Bag event.	010-1100-429990	\$ 90.93
	017130	I16-014290	16-001830	07/13/2016	1	Supplies for Shrek the Musical June 16-June 19, 2016	283-4002-490460	\$ 107.33
	017060	I16-014291	16-001830	07/13/2016	1	Supplies for Shrek the Musical June 16-June 19, 2016	283-4002-490460	\$ 9.98
	062858	I16-014336	16-001853	07/14/2016	1	Farmers' market luncheon items	010-9450-464100	\$ 81.93
	037396	I16-014337	16-001853	07/14/2016	1	Farmers' market luncheon items	010-9450-464100	\$ 58.95
	046316	I16-014338	16-001853	07/14/2016	1	Farmers' market luncheon items	010-9450-464100	\$ 15.99
	019345	I16-014370	16-001815	07/15/2016	1	Tran ID 616900005184, 6-17-16, water/pop/hot dogs, chips/buns/condiments	010-7002-484700	\$ 169.41
	019345	I16-014370	16-001815	07/15/2016	2	Credit for sales tax	010-7002-484700	\$ -6.73
	057684	I16-014372	16-001967	07/15/2016	1	Trans. ID 61930013708, Hot dogs, buns, water, chips, pans, pop	010-7002-484700	\$ 235.81
[VENDOR] 10213 : CURRIE MOTORS	102043	I16-014115	16-000179	07/08/2016	1	Wheel nuts	010-5006-461800	\$ 21.95
	102057	I16-014116	16-000179	07/08/2016	1	Moulding	010-5006-461800	\$ 85.18
	A6316	I16-014185	16-000989	07/12/2016	1	One(1) 2016 or newer Ford Escape S per proposal	010-5006-470200	\$ 19,850.00
[VENDOR] 10359 : MUNICIPAL FLEET MANAGERS ASSOCIATION	07/15/16	I16-014376	16-002031	07/15/2016	1	2 attendees for the General Motors Chevrolet presentation. Tom Morgan and Bob Stoffle	010-5006-429100	\$ 50.00
	07/15/16	I16-014376	16-002031	07/15/2016	2	2 attendees for the Ford presentation, Tom Morgan and Rob Wagener	010-5006-429100	\$ 50.00
[VENDOR] 10395 : PRAXAIR DISTRIBUTION, INC.	72699226	I16-014157	16-001909	07/08/2016	1	LENS FRT COVER CLR 4-5/8X3-3/4-5/8X3-3/4	283-4003-464700	\$ 13.00
[VENDOR] 10424 : ENVIRONMENTAL PROTECTION INDUSTRIES	16384	I16-014271	16-001825	07/13/2016	1	Asbestos samples	010-1700-443100	\$ 440.00
	16384	I16-014271	16-001825	07/13/2016	2	Report	010-1700-443100	\$ 300.00
	16384	I16-014271	16-001825	07/13/2016	3	Inspection	010-1700-443100	\$ 300.00
[VENDOR] 10592 : NEXT DAY PLUS	5002855	I16-013771	16-000724	06/28/2016	1	Xerox WorkCentre 7225 - Copier maintance agreement - May	010-7002-443600	\$ 82.37
	5002817	I16-013931	16-000539	07/01/2016	1	PW Office copier (MXBCG4917F) Black & White/Color usage - May	031-6001-443600	\$ 121.41
	5002817	I16-013931	16-000539	07/01/2016	2	V & E(CNF8G2W8TP) and PW Parts(CNF8G35GMS) black & white copiers usage - May	010-5001-443600	\$ 5.75
	5003826	I16-014072	16-001728	07/08/2016	1	HP Laser SE255X toner 02-21-5516	283-4001-460100	\$ 319.18
	5004252	I16-014223	16-001785	07/12/2016	1	#CE285A - MSE Brand Series P1102/M1212/M1217 Toner	010-1700-460100	\$ 48.29

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	5004251	116-014224	16-001783	07/12/2016	1	MSE CC364X for HPLJ P4015	010-1600-461350	\$ 195.00
[VENDOR] 10621 : PROSHRED SECURITY	100073792	116-013758	16-000117	06/28/2016	1	Shredding	010-7002-432990	\$ 135.00
[VENDOR] 10625 : CANNON COCHRAN MANAGEMENT - ESCROW SERVICES INC.	07/13/16	116-014354	16-000645	07/14/2016	1	Worker's Compensation Claims Expense - Escrow	092-0000-452510	\$ 100,000.00
[VENDOR] 10836 : REINDERS INC.	1637961-0	116-013989	16-000089	07/05/2016	1	Ignition switch/Fender	010-5006-461700	\$ 254.86
	1637961-01	116-013990	16-000089	07/05/2016	1	Brake cable	010-5006-461700	\$ 61.55
	1638526-00	116-014042	16-000089	07/07/2016	1	Two (2) steer axle tires for toro carts (dealer only tire)	010-5006-461890	\$ 234.56
	1636129-00	116-014156	16-000089	07/08/2016	1	Brush set	010-5006-461700	\$ 125.19
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S90141	116-014011	16-000289	07/06/2016	1	Playsoft	283-4003-461600	\$ 1,402.50
[VENDOR] 11063 : EV TECHNOLOGIES	3806	116-014144	16-000074	07/08/2016	1	Service call, troubleshoot and replace power supply to base station 2way radio at PW	010-5001-443100	\$ 255.00
[VENDOR] 11424 : AT & T	831-000-5258 005	116-013955		07/05/2016	1	Internet svc - PD	010-1600-442850	\$ 1,833.80
	831-000-2478 678	116-014007		07/06/2016	1	Internet svcs - May bill never paid	010-1600-442850	\$ 1,820.06
	831-000-2478 678	116-014324		07/13/2016	1	Internet svcs	010-1600-442850	\$ 1,856.96
[VENDOR] 11488 : G & K SERVICES, INC.	1028362731	116-014091	16-000077	07/08/2016	1	Shop rag service	010-5006-442700	\$ 71.18
[VENDOR] 11640 : DJL ENTERPRISES INC.	39669	116-014025	16-001606	07/06/2016	1	DKAS18206 Left	283-4005-461300	\$ 272.00
[VENDOR] 11697 : G.A.C. ENTERTAINMENT	147006	116-011299	16-000967	07/18/2016	1	Luau 8-4-16 DJ & games, 2p - 4p @ Centennial Pool	283-4005-490220	\$ 250.00
[VENDOR] 11869 : LEEP'S SUPPLY	S2806490-001	116-014029	16-001450	07/07/2016	1	420-451 POWERS RETRO-FIT VALVE REPAIR KIT	283-4005-461300	\$ 203.98
	S2806490-001	116-014029	16-001450	07/07/2016	2	410-233 POWERS STEM EXTENTION KIT	283-4005-461300	\$ 21.59
	S2806490-001	116-014029	16-001450	07/07/2016	3	420-452C POWERS CARTRIDGE KIT FOR A 420 SERIES	283-4005-461300	\$ 165.24
	S2806490-001	116-014029	16-001450	07/07/2016	4	420-453 POWERS E420 WAX MOTOR KIT	283-4005-461300	\$ 216.00
	S2806490-001	116-014029	16-001450	07/07/2016	5	420-336 LEVER HANDLE ASSEMBLY	283-4005-461300	\$ 291.24
	S2806490.002	116-014306	16-001899	07/13/2016	1	410-233 powers stem extension kits	283-4005-461300	\$ 64.77
	S2806490.002	116-014306	16-001899	07/13/2016	2	Shipping freight	283-4005-461300	\$ 10.64
[VENDOR] 11932 : MOBILE MINI	9000435341	116-014182	16-000303	07/12/2016	1	Mobile Mini storage unit for kayaks/pedal boats - 6/9-7/6/16	283-4002-444500	\$ 131.68
[VENDOR] 12019 : AED BRANDS	68512	116-014023	16-001700	07/06/2016	1	pads for Lifepak 500 - 11996-000017 for VH & PW	010-1700-464700	\$ 85.60
	68512	116-014023	16-001700	07/06/2016	2	pads for Lifepak 500 - 11996-000017 for FLC and RDC	283-4001-461300	\$ 85.60
	68512	116-014023	16-001700	07/06/2016	3	pads for Lifepak 500 - 11996-000017 for Civic Center	021-1800-461300	\$ 42.80
	68512	116-014023	16-001700	07/06/2016	4	Battery for Lifepak 500 11141-000158 for Civic Center	021-1800-461300	\$ 317.80
	68512	116-014023	16-001700	07/06/2016	5	Pads for Lifepak 500 11996-000017 for SPLX	283-4007-490440	\$ 42.80
	68512	116-014023	16-001700	07/06/2016	6	Pads for Lifepak 500 11996-000017 for Pool	283-4005-464700	\$ 42.80

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	68512	I16-014023	16-001700	07/06/2016	7	Office CR Plus Pads/battery 11403-000002 for Pool main office	283-4005-464700	\$ 100.30
	68512	I16-014023	16-001700	07/06/2016	8	infant/child pads for Lifepak 500 11101-000016 for SPLX	283-4007-490440	\$ 115.50
[VENDOR] 12052 : HIRERIGHT, LLC	G1907577	I16-014268	16-000454	07/13/2016	1	Background check applications - April	010-7002-432990	\$ 20.58
[VENDOR] 1838 : THORNTON EQUIPMENT SERVICES, INC.	17921	I16-014277	15-003451	07/13/2016	1	Pay retainage	031-0000-205000	\$ 3,617.00
[VENDOR] 12252 : FENCE MASTERS, INC.	I16-2538DK	I16-014034	16-001529	07/07/2016	1	Install (86) lineal feet of 8' high black vinyl coated chain link fencing, includes (1) 6' wide single gate	283-4005-460180	\$ 6,956.00
[VENDOR] 12288 : MACCARB, INC.	0201-014995	I16-014038	16-000586	07/07/2016	1	CO2 for CPAC water treatment	283-4005-462500	\$ 481.68
	0202-020431	I16-014071	16-000586	07/08/2016	1	CO2 for CPAC water treatment	283-4005-462500	\$ 637.38
	0205-000306	I16-014222	16-000586	07/12/2016	1	CO2 for CPAC water treatment	283-4005-462500	\$ 674.95
	0202-020479	I16-014301	16-000586	07/13/2016	1	CO2 for CPAC water treatment	283-4005-462500	\$ 632.88
[VENDOR] 12341 : A & R SCREENING, LLC	1068029	I16-014109	16-001703	07/08/2016	1	28 Youth T-Ball Shirts (24 youth small) (4 youth mediums)	283-4002-490410	\$ 134.40
	1068029	I16-014109	16-001703	07/08/2016	2	28 T-ball Caps (14) Blue (14) Red	283-4002-490410	\$ 238.00
	1068028	I16-014218	16-001584	07/12/2016	1	2016 Sports Camp Participant Shirts	283-4007-490410	\$ 1,164.00
	1068028	I16-014218	16-001584	07/12/2016	2	2016 Sports Camp Instructor Shirts	283-4007-460190	\$ 85.20
[VENDOR] 12374 : FLOOD TESTING LABORATORIES	16-06008-E	I16-014065	16-000938	07/08/2016	1	Downtown Main Street Parking Deck - Material Testing Services	282-0000-471250	\$ 35,162.95
[VENDOR] 12426 : FLASH ACTIVEWEAR INC.	9079	I16-014150	16-001724	07/08/2016	1	Embroidered shirts	010-7002-460190	\$ 22.50
	9079	I16-014150	16-001724	07/08/2016	2	6277 Baseball hats	010-7002-460190	\$ 74.00
	9079	I16-014150	16-001724	07/08/2016	3	Item number K469 Polo shirts	010-7002-460190	\$ 189.00
	9079	I16-014150	16-001724	07/08/2016	4	Shipping	010-7002-460190	\$ 13.58
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000046453	I16-014143	16-000090	07/08/2016	1	Spark plug	010-5006-461700	\$ 4.95
	1000046531	I16-014270	16-000090	07/13/2016	1	Pressure washer repairs	010-5006-443200	\$ 265.52
	1000046559	I16-014295	16-000090	07/13/2016	1	Equipment parts - Filters/V-belts	010-5006-461700	\$ 233.40
[VENDOR] 12518 : DOST VALUATION GROUP, LTD.	1224	I16-014332	16-001814	07/14/2016	1	Appraisal Services - PTAB Appeal Intervention - Sears	010-0000-432100	\$ 440.00
[VENDOR] 12625 : THERM FLO	TM61798	I16-014320	16-001943	07/13/2016	1	Service Call: OMNI gave off alarms; inspection found Low Coolant Alarm; Inv # TM61798	010-1600-443610	\$ 550.61
[VENDOR] 12635 : CHICAGO PARTS & SOUND	764558	I16-014045	16-000118	07/07/2016	1	Motor & pump assy	010-5006-461800	\$ 33.14
[VENDOR] 12694 : STEINER POWER SYSTEMS	S005368169.001	I16-014321	16-001961	07/13/2016	1	Service Call #160225-0037 - MCC INSPECTION ONLY @ PD - QUOTED LABOR - Completed on 4/28/16	010-1700-443200	\$ 685.00
	S005368181.001	I16-014322	16-001961	07/13/2016	1	Service call #160421-0012 - MC PM1 INSPECTION-Quoted labor performed on 4/28/16 @ Rec. Admin.	010-1700-443200	\$ 355.14
	S005368183.001	I16-014323	16-001961	07/13/2016	1	Service Call #160421-0011 - MC PM1	010-1700-443200	\$ 355.14

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						INSPECTION ONLY - QUOTED LABOR performed on 4/28/16 @ OVH		
[VENDOR] 12724 : STRAND ASSOCIATES, INC.	0120861	I16-014070	14-000478	07/08/2016	1	Professional Engineering Services for Americans with Disabilities Act (ADA) Transition Plan - 5/1-5/31/16	054-0000-432800	\$ 1,072.49
	4(#0120862)	I16-014152	15-003024	07/08/2016	1	147th Street and Ravinia Avenue Roundabout Phase II Engineering Design Services - 5/1-5/31/16	054-0000-471250	\$ 35,112.26
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0186440	I16-014214	16-001216	07/12/2016	1	Consulting Engineering Services for Roadway Maintenance and Pavement Reconstruction Projects through 6/17/16	054-0000-471250	\$ 30,788.06
	0186441	I16-014215	16-001212	07/12/2016	1	Left Turning Lane of Brook Crossing Dr. & Southwest Highway Intersection Improvement through 6/17/16	010-0000-223500	\$ 2,779.26
[VENDOR] 12736 : MINERAL MASTERS	00037379	I16-014110	16-000588	07/08/2016	1	\$1.16 per gallon sodium hypochlorite - delivered	283-4005-462500	\$ 1,160.00
[VENDOR] 12754 : MCCANN INDUSTRIES, INC.	02177151	I16-014074	16-001695	07/08/2016	1	Quote #020230550- 12"x16"LAP SIDING (RADIUS FORM) 6/BUNDLE 5/16" THICK	283-4003-461990	\$ 216.93
	02177151	I16-014074	16-001695	07/08/2016	2	1-1/2"X3"X32" STAKE 20/BUNDLE, 24 PER PALLET	283-4003-461990	\$ 83.80
[VENDOR] 12820 : CHICAGO BLIND CO.	91344	I16-014008	16-001693	07/06/2016	1	Track repair and blind replacement as needed.	010-1700-443100	\$ 290.00
[VENDOR] 12847 : PETRA HYGIENIC SYSTEMS INTERNATIONAL LIMITED	167634	I16-014055	16-000350	07/07/2016	1	Petra towels - big and small towels for Sportsplex - NO SALES TAX	283-4007-460150	\$ 3,192.75
[VENDOR] 12889 : CONSTRUCTION & GEOTECHNICAL MATERIAL TESTING, INC.	3406	I16-013974	16-001211	07/05/2016	1	2016 Construction materials testing related to the Road Improvement Program - 4/20-5/31/16	054-0000-471250	\$ 1,360.00
[VENDOR] 12931 : ACCO BRANDS DIRECT	0331972576	I16-014325	16-001930	07/13/2016	1	Product #709500517, Weekly appointment book 2017	010-7002-460100	\$ 27.59
[VENDOR] 12975 : DRAMATIC PUBLISHING COMPANY	2117785	I16-014335	16-001964	07/14/2016	1	Rights and Royalties OPTT 2016 Holiday Performance The Christmas Bus	283-4002-490470	\$ 426.80
[VENDOR] 12996 : H. W. LOCHNER	11504-2	I16-014151	16-000775	07/08/2016	1	104th Avenue Multi-Use Path (163rd to 159th) - Phase I Engineering Design Services - 5/1-5/27/16	023-0000-470700	\$ 8,430.68
[VENDOR] 13099 : SONDERGAARD	5039	I16-014280	16-001631	07/13/2016	1	Youth Basketball League Promotional Banner	283-4007-460140	\$ 150.00
[VENDOR] 13104 : PARKER	INV-231	I16-014032	16-000195	07/07/2016	1	Contracted Instructor Guitar Lessons - 6/7-6/28/16	283-4002-490200	\$ 640.00
[VENDOR] 13109 : KIMLEY-HORN AND ASSOCIATES, INC.	7972501	I16-014313	14-000970	07/13/2016	1	UCMC Parking Deck Consulting Services through 5/31/16	282-0000-471250	\$ 20,237.50
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	12	I16-013972	14-002209	07/05/2016	1	Tallgrass pond through 5/31/16	031-6007-470500	\$ 1,110.00
	12	I16-013972	14-002209	07/05/2016	2	Legend Trail pond through 5/31/16	031-6007-470500	\$ 396.00
	12	I16-013972	14-002209	07/05/2016	3	Anthony Drive pond through 5/31/16	031-6007-470500	\$ 1,630.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13205 : PAVLETIC EYECARE	54194	I16-013987	16-001706	07/05/2016	1	Fee slip number 54194, comprehensive exam - Matthew Munguia	010-8000-429500	\$ 110.00
[VENDOR] 13208 : SAFARILAND, LLC	I010-15576	I16-014216	16-000869	07/12/2016	1	item 11161117, Disposable cutout id tent, PK-100	010-7002-460290	\$ 80.50
	I010-15576	I16-014216	16-000869	07/12/2016	2	shipping, quote 000049-1	010-7002-460290	\$ 3.22
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	302723401	I16-013887	16-000042	06/30/2016	1	MFP Lease Payment Admin - Lease #524548520200001 - 7/2-8/1/16	010-1100-444700	\$ 226.00
	302723401	I16-013887	16-000042	06/30/2016	2	MFP Lease Payment Development Services - Lease #524548520200001 - 7/2-8/1/16	010-2001-444700	\$ 298.40
	302723401	I16-013887	16-000042	06/30/2016	3	MFP Lease Payment PW - Lease #524548520200001 - 7/2-8/1/16	010-5001-444700	\$ 14.82
	302723401	I16-013887	16-000042	06/30/2016	4	MFP Lease Payment PW - Water - Lease #524548520200001 - 7/2-8/1/16	031-6001-444700	\$ 149.73
	302726890	I16-014090	16-000015	07/08/2016	1	MFP Lease Payment Clerk's Xerox 7845 - Lease #524548520200004 - 7/12-8/11/16	010-1200-444700	\$ 177.09
[VENDOR] 13277 : ALLEGRA MARKETING PRINT MAIL	38405	I16-014209	16-001731	07/12/2016	1	Posters & post cards for City Lights Orchestra concert at Centennial Park West, July 3	010-9450-460140	\$ 1,400.00
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	109661	I16-014347	16-001863	07/14/2016	1	Legal Services - 159th & LaGrange Road Intersection Project - Parcel #OFZ0034 A&B, TE-A&B, 0035	054-0000-484800	\$ 522.50
[VENDOR] 13389 : TESKA ASSOCIATES, INC	6950	I16-014050	14-002728	07/07/2016	1	Orland Park Wayfinding and Branding Plan through 5/31/16	010-2003-484910	\$ 960.00
[VENDOR] 13394 : INTEGRITY FITNESS	8652	I16-014287	16-000563	07/13/2016	1	Sportsplex Equipment Repair and Maintenance	283-4007-443200	\$ 240.00
[VENDOR] 13483 : GLOBAL INDUSTRIAL	109633737	I16-014345	16-001550	07/14/2016	1	Model #HD248633GY - Gray Nebula 42" square Lunchroom Table	283-4003-460180	\$ 566.85
	109633737	I16-014345	16-001550	07/14/2016	2	Shipping	283-4003-460180	\$ 100.80
[VENDOR] 13530 : THERMOSYSTEMS, INC.	0051218	I16-014063	16-001668	07/08/2016	1	Quote 0044771 - MTR 1 HP 1140RPM	283-4007-461700	\$ 676.60
	0051218	I16-014063	16-001668	07/08/2016	2	FAN PROP MTL 4 BL 26: 5/8B CW	283-4007-461700	\$ 362.00
	0051218	I16-014063	16-001668	07/08/2016	3	CONTACTOR 3P 25A	283-4007-461700	\$ 112.06
	0051218	I16-014063	16-001668	07/08/2016	4	GRILLE FAM PVC COATED 26.0 MQ	283-4007-461700	\$ 131.00
	0051218	I16-014063	16-001668	07/08/2016	5	MTR MT STL	283-4007-461700	\$ 229.92
	0051218	I16-014063	16-001668	07/08/2016	6	GROMMET 625id #49418A RUBBER	283-4007-461700	\$ 7.24
	0051218	I16-014063	16-001668	07/08/2016	7	SPACER STEEL COATED ZINC	283-4007-461700	\$ 3.28
	0051218	I16-014063	16-001668	07/08/2016	8	Freight	283-4007-461700	\$ 104.63
[VENDOR] 13541 : KANTOR	06/15/16	I16-014105	16-000048	07/08/2016	1	Magic at all 3 day camps on June 15th	283-4002-490100	\$ 625.00
[VENDOR] 13651 : RUSSO POWER EQUIPMENT CO.	3221117	I16-014100	16-001632	07/08/2016	1	Spark plug	010-5002-461700	\$ 2.07
	3227731	I16-014108	16-001632	07/08/2016	1	Tach meter	010-5002-460170	\$ 39.99
[VENDOR] 13720 : DYNEGY ENERGY SERVICES	0732010007	I16-013669		07/18/2016	1	4/25-5/23/16	010-5002-441300	\$ 142.58
	0763098102	I16-013670		07/18/2016	1	4/25-5/23/16	010-5002-441300	\$ 140.96

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	1010090017	I16-013671		07/18/2016	1	4/28-5/26/16	010-5002-441300	\$ 5,487.32
	4737017028	I16-013672		07/18/2016	1	4/26-5/25/16	010-5002-441300	\$ 480.53
	0288057045	I16-013679		07/18/2016	1	4/27-5/26/16	031-6002-441300	\$ 938.81
	0408105037	I16-013680		07/18/2016	1	4/20-5/17/16	031-6002-441300	\$ 8,487.15
	0858025028	I16-013681		07/18/2016	1	4/27-5/25/16	283-4007-441300	\$ 13,612.93
	0959362004	I16-013682		07/18/2016	1	4/18-5/15/16	283-4003-441300	\$ 6,939.17
	1226049002	I16-013683		07/18/2016	1	4/14-5/12/16	021-1800-441300	\$ 1,802.77
	1227505009	I16-013684		07/18/2016	1	4/26-5/25/16	283-4003-441300	\$ 993.88
	3998012019	I16-013685		07/18/2016	1	4/27-5/30/16	031-6002-441300	\$ 1,615.17
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	34074	I16-014005	16-000091	07/06/2016	1	Truck filters	010-5006-461800	\$ 90.60
	34282	I16-014122	16-000091	07/08/2016	1	Reman. adip. air dryer	010-5006-461800	\$ 255.00
	33971	I16-014139	16-000091	07/08/2016	1	Fuel/Water separator	010-5006-461800	\$ 23.59
	33971	I16-014139	16-000091	07/08/2016	2	Air filter	010-5006-461700	\$ 16.58
[VENDOR] 13800 : NOVA QUARTER HORSES, INC.	06/20/16	I16-014297	16-000052	07/13/2016	1	Horseback riding lessons	283-4002-490200	\$ 307.50
	06/13/16	I16-014310	16-000052	07/13/2016	1	Horse camp - 6/13/16	283-4002-490200	\$ 300.00
[VENDOR] 13804 : PITTSBURG TANK & TOWER MAINTENANCE CO., INC.	11013	I16-013293	16-001651	06/09/2016	1	Repair 12" outlet leak where it penetrates the container inside the dry riser by gouging out defective welds and re-welding. Then install a donut reinforcement pad around pipe penetration and weld to reinforce. Install a 12" bellows expansion joint below the repair to allow for vertical and horizontal movement. This joint will be welded and (3) pieces of insulation added.	031-6002-470500	\$ 26,280.00
	11013	I16-013293	16-001651	06/09/2016	2	To install spool piece in place of bottom expansion joint.	031-6002-470500	\$ 4,500.00
[VENDOR] 13813 : UNIQUE APPAREL SOLUTIONS	33023	I16-013906	16-000891	06/30/2016	1	Uniforms - Aurzada	031-6001-460190	\$ 179.00
	33027	I16-013907	16-000891	06/30/2016	1	Uniforms - Burman	031-6001-460190	\$ 104.00
	33026	I16-014272	16-000891	07/13/2016	1	Uniforms - Boyajian	010-1700-460190	\$ 120.00
	32310	I16-014283	16-000891	07/13/2016	1	Uniforms - Swieboda	010-5002-460190	\$ 133.00
[VENDOR] 13859 : PET SUPPLIES PLUS	06/06/16	I16-013986	16-001738	07/05/2016	1	Invoice date 5-26-16, ticket 6830, nail grind	010-7002-460200	\$ 9.00
[VENDOR] 13884 : ONE UP SIGNS, LLC	2016-12493	I16-014133	16-001666	07/08/2016	1	Concert In The Park banners (1) 4' x 4' , (2) 5' x 3'	010-9450-460140	\$ 200.00
	2016-12506	I16-014134	16-001670	07/08/2016	1	City Lights Orchestra banners (1) 4' x 4' and (2) 5' x 3'	010-9450-460140	\$ 200.00
	2016-12544	I16-014221	16-001798	07/12/2016	1	5' x 3' promotional banners with grommets	010-9450-460140	\$ 150.00
	2016-12544	I16-014221	16-001798	07/12/2016	2	4' x 4' promotional banners with grommets	010-9450-460140	\$ 80.00
[VENDOR] 13909 : DISCOVERY BENEFIT SYSTEMS	0000664016-IN	I16-014350	16-000540	07/14/2016	1	Monthly FSA Expense - June	092-0000-432800	\$ 156.80
[VENDOR] 13910 : MPS CPA	101879	I16-014334	16-000623	07/14/2016	1	Review and analysis of selected financial information.	010-2003-432800	\$ 4,149.00
[VENDOR] 13915 : WALSH CONSTRUCTION COMPANY II LLC	4	I16-013706	16-000947	07/10/2016	1	Downtown Main Street Parking Deck - Walsh Design-Build Contract - 5/1-5/31/16 - VOP 27.1%	282-0000-471250	\$ 481,324.18
	4	I16-013707	16-000947	07/10/2016	1	Downtown Main Street Parking Deck - Walsh	282-0000-471250	\$ 1,294,779.82

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Design-Build Contract - 5/1-5/31/16 - UCMC 72.9%		
[VENDOR] 13967 : AMERICAN ROAD MAINTENANCE	A16003	I16-014184	16-001735	07/12/2016	1	Pavement Rejuvenator GSB-88 application in Orland Woods and Marley Creek	054-0000-471250	\$ 14,954.52
[VENDOR] 13983 : SOUTH SUBURBAN UMPIRES ASSOCIATION	2601	I16-013980	16-001312	07/05/2016	1	Umpires for summer men's softball 12 inch league - June	283-4002-490210	\$ 544.00
[VENDOR] 14012 : COMMONWEALTH CENTER FOR HIGH-PERFORMANCE ORGANIZAT	160527-1TG	I16-014351	16-001968	07/14/2016	1	Invoice #160527-ITG - Teaching and consulting work on Building High-Performance Organizations on May 4-6, 2016.	010-0000-429100	\$ 11,594.59
[VENDOR] 14014 : TRI-TECH ELECTRIC, INC	15804	I16-014051	16-001531	07/07/2016	1	Miscellaneous electric work at the SE corner of LaGrange Road and 131st Street. Needed in order for ComEd to remove a pole that is in conflict with the proposed sidewalk.	054-0000-471250	\$ 4,800.00
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	1109511	I16-014003	16-001510	07/06/2016	1	Form MM 8.5 X 11 Property Inventory Reports - 110# Ivory Index Stock - Black Ink - 2 Sided - Drilled - Perfed. - #118/35 Quantity 1000	010-7002-460140	\$ 228.00
	11235I	I16-014080	16-001628	07/08/2016	1	2m, size 2.5 X 3 style - junior police badge, stock - silver foil, ink - reflex blue, custom reorder no changes, exact repeat	010-7002-484700	\$ 181.80
	11235I	I16-014080	16-001628	07/08/2016	2	approx. shipping	010-7002-484700	\$ 26.00
	111046I	I16-014137	16-001594	07/08/2016	1	BJJ-250 (Bradley J. Jankowski, Sgt., Proof Approved \$26.00 TL&P \$18.75 per quote from Kathy Drechsel	010-7002-460140	\$ 44.75
	111031I	I16-014140	16-001565	07/08/2016	1	500 business cards, Cheryl Jordan, same as previous.	010-2001-460140	\$ 42.55
	111031I	I16-014140	16-001565	07/08/2016	2	500 business cards - NEW - Michael J Coleman AIA, NCARB. Building Division Manager. Development Services Dept. Cell 708-567-2805. Office 708-403-6230. Fax 708-403-6215. Email mcoleman@orlandpark.org Price includes \$22 setup fee.	010-2001-460140	\$ 64.55
	11032I	I16-014193	16-001563	07/12/2016	1	Estimate #93, 9 3/4" Nylon Flyers with Pouch- blue with white imprint factory set up	010-7002-484700	\$ 300.00
	11032I	I16-014193	16-001563	07/12/2016	2	factory set up	010-7002-484700	\$ 25.00
	11032I	I16-014193	16-001563	07/12/2016	3	UPS approx. charges	010-7002-484700	\$ 40.00
[VENDOR] 14022 : CHICAGO BALLOON TWISTER	05/30/16	I16-013495	16-001633	07/18/2016	1	Balance due at or before event \$175.00	010-7002-484700	\$ 175.00
[VENDOR] 14048 : ROY ERIKSON OUTDOOR MAINTENANCE, INC.	07-23007	I16-014102	16-001856	07/08/2016	1	Yard maintenance for 16801 Robinhood and 8117 St James St	010-2002-442210	\$ 694.00
	07-23012	I16-014103	16-001800	07/08/2016	1	Lawn Maintenance on 8000 159th Street vacant lot.	010-2002-442210	\$ 1,400.00
[VENDOR] 14050 : ILLINOIS STATE COUNCIL EMERGENCY NURSES ASSOCIATIO	11	I16-014267	16-001622	07/13/2016	1	Child Passenger Safety Refresher/Update Course July 11, 2016 Tinley Park PD Officers Phillip Glecier, Mark Kenn, and William Sanchez	010-7002-429100	\$ 30.00
[VENDOR] 3333333.1628 : REDEEM 13	6/22/16	I16-013824		06/28/2016	1	2016 Farmers' Market Lunch - Charity Proceeds	010-9450-464100	\$ 324.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3333333.1629 : CRISIS CENTER OF SOUTH SUBURBIA	6/22/16	I16-013829		06/28/2016	1	2016 Farmers Market Lunch - Charity Proceeds	010-9450-464100	\$ 386.00
[VENDOR] 8888888.847 : CELIA RUTTER	21019	I16-013831		07/06/2016	1	Rec Refund	283-0000-204000	\$ 21.26
[VENDOR] 8888888.848 : PAT PRICE	21023	I16-013832		07/06/2016	1	Rec Refund	283-0000-204000	\$ 258.00
[VENDOR] 8888888.849 : DANIEL J MCLAUGHLIN	21035	I16-013833		07/06/2016	1	Rec Refund	283-0000-204000	\$ 100.00
[VENDOR] 8888888.850 : LISA DIANE DEYOUNG	21687	I16-013834		07/06/2016	1	Rec Refund	283-0000-204000	\$ 35.00
[VENDOR] 8888888.851 : HANNA SCHUMAN	21686	I16-013835		07/06/2016	1	Rec Refund	283-0000-204000	\$ 35.00
[VENDOR] 8888888.852 : NIKKOLE JONES	21695	I16-013836		07/06/2016	1	Rec Refund	283-0000-204000	\$ 120.00
[VENDOR] 8888888.853 : MICHELLE LUKE	21701	I16-013837		07/06/2016	1	Rec Refund	283-0000-204000	\$ 92.00
[VENDOR] 3333333.1638 : JAMES A PAYSON AND NIKKI M PAYSON	R-55-001-97	I16-013997		07/06/2016	1	Temporary Construction Easement - Conveyance from the property owner - PIN 27-09-402-044	054-0000-471250	\$ 300.00
[VENDOR] 3333333.1641 : LAURA NIELSEN	L. Nielsen 7-6-16	I16-014013		07/06/2016	1	Overpayment on citation P327878	010-0000-372250	\$ 50.00
[VENDOR] 8888888.854 : CHRISTINE BORST	21037	I16-014057		07/18/2016	1	Rec Refund	283-0000-204000	\$ 452.00
[VENDOR] 8888888.855 : ALEXANDER ALTMAN	21041	I16-014058		07/18/2016	1	Rec Refund	283-0000-204000	\$ 35.00
[VENDOR] 8888888.856 : DENISE DOMALEWSKI	21703	I16-014059		07/18/2016	1	Rec Refund	283-0000-204000	\$ 48.00
[VENDOR] 3333333.1642 : DON MCGRATH	BL-16-16521/16525	I16-014083		07/08/2016	1	Business licenses should be exempt from fees. Refunding 2016 license payments.	010-0000-321400	\$ 150.00
GRAND TOTAL (Excluding Retainage) :								\$ 3,453,664.50
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RETAINAGE WITHHELD FOR INVOICE	4	I16-013707	16-000947	07/10/2016				\$ -129,477.98
RETAINAGE WITHHELD FOR INVOICE	4	I16-013706	16-000947	07/10/2016				\$ -48,132.42
RETAINAGE TOTAL :								\$ -177,610.40
GRAND TOTAL (Including Retainage) :								\$ 3,276,054.10

Village of Orland Park Open Item Listing

Run Date: 07/14/2016 User: bobrien

Status: POSTED Due Date: 07/15/2016
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Payroll Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1293 : NATIONAL GUARDIAN LIFE INSURANCE	07/15/2016	116-014238		07/15/2016	1	National Guardian Payment 7/15/16	010-0000-210120	\$ 78.02
[VENDOR] 3927 : AFSCME COUNCIL 31	07/15/2016	116-014244		07/15/2016	1	AFSCME Union Dues Payment 7/15/16	010-0000-210105	\$ 3,443.16
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	07/15/2016	116-014245		07/15/2016	1	ICMA Payment 7/15/16	010-0000-210125	\$ 1,811.20
[VENDOR] 3931 : USCM CLEARING ACCOUNT	07/15/2016	116-014246		07/15/2016	1	Nationwide Payment 7/15/16	010-0000-210126	\$ 7,218.08
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	07/15/2016	116-014247		07/15/2016	1	IMRF Voluntary Life Payment 7/15/16	010-0000-210115	\$ 1,408.00
[VENDOR] 5704 : I.B.E.W. LOCAL 134	07/15/2016	116-014264		07/15/2016	1	IBEW Union Dues Payment 7/15/16	010-0000-210106	\$ 383.38
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	07/15/2016	116-014249		07/15/2016	1	OPPSA Dues Payment 7/15/16	010-0000-210109	\$ 190.00
[VENDOR] 6056 : IUOE LOCAL 399	07/15/2016	116-014250		07/15/2016	1	IUOE Dues Payment - 7/15/16	010-0000-210108	\$ 2,007.21
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	07/15/2016	116-014251		07/15/2016	1	MAP Union Dues Payment 7/15/16	010-0000-210111	\$ 2,754.00
[VENDOR] 9156 : MASS MUTUAL	07/15/2016	116-014253		07/15/2016	1	Mass Mutual Payment 7/15/16	010-0000-210127	\$ 12,843.12
[VENDOR] 13454 : LYNCH	07/15/2016	116-014239		07/15/2016	1	Garnishment Payment 7/15/16	010-0000-210110	\$ 425.60
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	07/01/2016	116-013800		06/28/2016	1	AXA Payment 7/1/16	010-0000-210131	\$ 405.00
	07/15/2016	116-014241		07/15/2016	1	AXA Payment 7/15/16	010-0000-210131	\$ 405.00
GRAND TOTAL :								\$ 33,371.77

Village of Orland Park
Open Item Listing

Run Date: 07/14/2016 User: bobrien

Status: POSTED Due Date: 07/15/2016
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	07/15/2016	116-014243		07/15/2016	1	Illinois State Tax Payment - 7/15/16	010-0000-215101	\$ 38,247.63
[VENDOR] 8489 : UNITED STATES TREASURY	07/15/2016	116-014252		07/15/2016	1	Federal Tax Payment 7/15/16	010-0000-215100	\$ 136,293.45
	07/15/2016	116-014252		07/15/2016	2	Federal Tax Payment 7/15/16	010-0000-215102	\$ 93,260.30
	07/15/2016	116-014252		07/15/2016	3	Federal Tax Payment 7/15/16	010-0000-215103	\$ 32,702.30
[VENDOR] 13507 : EXPERT PAY	07/15/2016	116-014240		07/15/2016	1	Support Payment 7-15-16	010-0000-210110	\$ 8,168.04
[VENDOR] 13657 : BMO HARRIS BANK N.A.	07/15/2016	116-014242		07/15/2016	1	Flexible Spending Payment 7/15/16	010-0000-210107	\$ 2,112.58
GRAND TOTAL :								\$ 310,784.30

**Village of Orland Park
Open Item Listing**

Run Date: 07/07/2016 User: bobrien

Status: POSTED Due Date: 07/07/2016
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] 11703 : HARRIS COMPUTER SYSTEMS	04/27/16	116-014035	16-001939	07/07/2016	1	Registration Fees - User Conference - July 20 - 22, 2016	010-1400-429100	\$	350.00
GRAND TOTAL :								\$	350.00

**Village of Orland Park
Open Item Listing**

Run Date: 07/06/2016 User: bobrien

Status: POSTED Due Date: 07/06/2016
Bank Account: BMO Harris Bank-State Seizure
Invoice Type: State Seizure Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13776 : OFFICE OF THE STATES ATTORNEY OF COOK COUNTY	2014-133594	116-013977	16-001675	07/05/2016	1	Article 36 processing fees 2014-133594, SAO 2014-11-0173 1999 Jeep Wrangler Vin #1J2FY19S3XP452534	027-2700-484900	\$ 525.00
	2014-111598	116-013978	16-001676	07/05/2016	1	Article 36 Processing fees 2014-111598 SAO 201-09-0301 , 2004 Infiniti QX5 Vin #5N3AA08C14N805470	027-2700-484900	\$ 525.00
GRAND TOTAL :								\$ 1,050.00

**Village of Orland Park
Open Item Listing**

Run Date: 07/06/2016 User: bobrien

Status: POSTED Due Date: 07/06/2016
Bank Account: BMO Harris Bank-Federal Forfeiture
Invoice Type: Federal Forfeiture Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12733 : TRITAYLOR	1071	116-013138	16-001562	06/08/2016	1	Invoice 1071, Black Vest Carrier - Ofc. M. McKendry	027-2900-460190	\$ 180.00
[VENDOR] 13928 : TI TRAINING CORP	1694	116-013197	16-000953	06/08/2016	1	RFP #16-005 Use of Force Simulator, see attached	027-2900-460180	\$ 56,500.00
[VENDOR] 14019 : SUSSEX MANAGEMENT ASSOCIATES	04/25/16	116-013207	16-001568	06/08/2016	1	May 17-18 2 day workshop, Losurdo, Swendsen, O'Connor	027-2900-429100	\$ 597.00
	04/25/16	116-013208	16-001568	06/08/2016	1	3 day workshop, May 3-5, 2016, Report Writing for Supervisors and FTOs, Carone, Ford, R.Kelly, Sinko, Farrell	027-2900-429100	\$ 1,295.00
	04/25/16	116-013209	16-001568	06/08/2016	1	May 17-19, 2016, Report Writing for Supervisors and FTOs, Boblak, K. Fitzgibbon, W. Fitzgibbon, Siewert, Sutherland, Rosinski	027-2900-429100	\$ 1,554.00
	04/25/16	116-013210	16-001568	06/08/2016	1	May 3-4, 2016, Report writing for police officers, Prieto, Schoonveld, Zummerling	027-2900-429100	\$ 597.00
GRAND TOTAL :								\$ 60,723.00

**Village of Orland Park
Open Item Listing**

Run Date: 07/06/2016 User: bobrien

Status: POSTED Due Date: 07/06/2016
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] 1100 : G.W. BERKHEIMER CO., INC.	748034	I16-013696	16-000198	06/27/2016	1	Machinery/equipment parts for CPAC	283-4005-461700	\$ 70.37
	749470	I16-013697	16-000198	06/27/2016	1	Machinery/equipment parts for CPAC	283-4005-461700	\$ 96.11
	847797	I16-013698	16-000198	06/27/2016	1	Pipe returns	283-4005-461700	\$ -401.57
[VENDOR] 1230 : EJ USA, INC.	110160022732	I16-013929	16-000168	07/01/2016	1	Storm Sewer Supplies	031-6007-463200	\$ 109.00
[VENDOR] 3638 : HOME DEPOT/GECF	5223849	I16-013791	16-000096	06/28/2016	1	Sprayer	031-6002-460170	\$ 39.97
[VENDOR] 3806 : NATIONAL SEED COMPANY	560942SI	I16-013964	16-000293	07/05/2016	1	Restoration supplies (seed)	283-4003-463300	\$ 1,970.00
[VENDOR] 4555 : CHICAGO BADGE & INSIGNIA CO.	14256	I16-013763	16-001239	06/28/2016	1	AH7695B, Rhodium 5 point star with plain Illinois seal and clasp, Orland Park Police around top and #31 along bottom	010-7002-460190	\$ 79.60
	14256	I16-013763	16-001239	06/28/2016	2	AH7960B, Rhodium 5 point star with balls on ends, plain Illinois seal with clasp, Orland Park Police along top and #74 along bottom	010-7002-460190	\$ 79.60
	14256	I16-013763	16-001239	06/28/2016	3	shipping	010-7002-460190	\$ 2.99
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	24181	I16-013747	16-001507	06/27/2016	1	Set Up Fee	031-6002-464700	\$ 3.00
	24181	I16-013747	16-001507	06/27/2016	2	Screen Print on back in black ink ORLAND PARK PUBLIC WORKS	031-6002-464700	\$ 218.50
[VENDOR] 6645 : RYAN HERCO PRODUCTS CORP.	8408816	I16-013965	16-000312	07/05/2016	1	CPAC Pool supplies	283-4005-461650	\$ 308.06
[VENDOR] 7549 : FBI NATIONAL ACADEMY ASSOC. NO. DIV	06/10/16	I16-013976	16-001726	07/05/2016	1	FBINAA Assessment fee for Anthony Farrell	010-7002-429100	\$ 250.00
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	25038	I16-013959	16-000229	07/05/2016	1	Repairs - RDC	010-1700-443100	\$ 495.00
	25039	I16-013963	16-000229	07/05/2016	1	Repairs - PW	010-1700-443100	\$ 695.00
	25194	I16-013975	16-000229	07/05/2016	1	Repairs - Cent. Park guard house/Hallway & lockers	010-1700-443100	\$ 466.50
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	44732	I16-013960	16-000159	07/05/2016	1	PD	010-1700-432910	\$ 145.00
	44792	I16-013961	16-000159	07/05/2016	1	PW Shed/Old Salt Bldg	010-1700-432910	\$ 125.00
	45138	I16-013962	16-000159	07/05/2016	1	SPLX	283-4007-432910	\$ 205.00
[VENDOR] 8200 : ADVOCATE CHRIST MEDICAL CENTER	03/18/16	I16-013957	16-001677	07/05/2016	1	Heartsaver First Aid CPR/AED Cards	010-7002-429100	\$ 360.00
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	53092/1	I16-013717	16-000340	06/27/2016	1	Building supplies - CAC	010-1700-461300	\$ 36.73
	52979/1	I16-013945	16-001913	07/05/2016	1	Piping/parts for Pool boiler installation	283-4005-461700	\$ 179.20
	52901/1	I16-013988	16-001702	07/05/2016	1	SILICONE II W&D CLR10	283-4005-461650	\$ 33.96
	52901/1	I16-013988	16-001702	07/05/2016	2	CAULK 2-PC SET	283-4005-461650	\$ 8.49

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	52901/1	I16-013988	16-001702	07/05/2016	3	SHEET STL 26G GALV24X24	283-4005-461650	\$ 63.96
[VENDOR] 9656 : MENARDS - HOMER GLEN	86240	I16-013952	16-001919	07/05/2016	1	SP Toggle Switch on/off	021-1800-461200	\$ 2.76
	86240	I16-013952	16-001919	07/05/2016	2	Power grab on roll (double sided tape)	021-1800-461300	\$ 5.83
	86240	I16-013952	16-001919	07/05/2016	3	100 Piece Terminal Kit (electrical connector kit)	021-1800-461200	\$ 9.97
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0045563-IN	I16-013984	16-001463	07/05/2016	1	Cleaning & stocking of guard house, men's and women's locker rooms and restrooms, family changing rooms and guard break areas.	283-4005-442930	\$ 1,870.00
[VENDOR] 10201 : COSTCO WHOLESALE	806355	I16-013950	16-001853	07/05/2016	1	Farmers' market luncheon items	010-9450-464100	\$ 139.88
[VENDOR] 10622 : M J WORKS HOSE & FITTING	6094	I16-013967	16-000087	07/05/2016	1	Pressure washer hose	010-5006-461700	\$ 35.87
[VENDOR] 11542 : FULLER'S CAR WASHES	05/31/16	I16-013730	16-001658	06/27/2016	1	Invoice Dated May 31, 2016, May Police Vehicle Washes	010-7002-429700	\$ 600.00
	05/31/16	I16-013730	16-001658	06/27/2016	2	Police Vehicle Detailed and Washed	010-7002-429700	\$ 105.00
[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	1203	I16-013982	16-001673	07/05/2016	1	Transport of deceased - Redmond 2016-76749	010-7002-442930	\$ 250.00
[VENDOR] 12052 : HIRERIGHT, LLC	G1928797	I16-013981	16-001674	07/05/2016	1	Invoice G1928797, background checks	010-7002-432990	\$ 30.87
[VENDOR] 13972 : MPM FOOD EQUIPMENT GROUP	16248	I16-013924	16-001294	07/01/2016	1	Delfield 6151XL-S Reach-in Freezer with (3) year parts & labor warranty, standard (USA), (5) year compressor warranty standard and freight	283-4003-470300	\$ 4,350.00
[VENDOR] 13983 : SOUTH SUBURBAN UMPIRES ASSOCIATION	2593	I16-013956	16-001604	07/05/2016	1	NSA registration fee for spr/sum Men's softball league	283-4002-490100	\$ 200.00
GRAND TOTAL :								\$ 13,239.65