Village of Orland Park
Open Item Listing
Run Date: 09/02/2016 User: bobrien

Status: POSTED Due Date: 09/06/2016
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] 1103 : BLOOMINGFIELD'S FLORIST	073485	I16-015655	16-000165	08/17/2016	1	Calandriello	010-1500-460290	$	82.85
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	08/31/16	I16-016021	16-002410	08/31/2016	1	To release water lien - 9430 Dunmurry PIN 23-34-307-010-0000	031-1400-431100	$	42.25
	08/31/16	I16-016022	16-002408	08/31/2016	1	To file water lien - 14610 S 108th Avenue PIN 27-08-102-002-0000	031-1400-431100	$	42.25
	08/31/16	I16-016023	16-002409	08/31/2016	1	To file water lien - 16621 88th Avenue PIN 27-23-308003-0000	031-1400-431100	$	42.25
	08/31/16	I16-016048	16-002445	09/01/2016	1	To file water lien - 11901 Brookshire Drive PIN 27-30-315-007-0000	031-1400-431100	$	42.25
[VENDOR] 1230 : EJ USA, INC.	110160048304	I16-015527	16-001819	08/15/2016	1	36" X 36" SS Jcm Model 132 repair clamp	031-6002-462400	$	4,550.00
[VENDOR] 1249 : EFENGEE ELECTRICAL SUPPLY CO.	5025-501084	I16-015879	16-001496	08/26/2016	1	LENS KIT E-BR1MB	283-4003-461990	$	391.80
	5025-501084	I16-015879	16-001496	08/26/2016	2	BASE RPLMNT HC/HCD/HCF BZ	283-4003-461990	$	19.95
	5025-501084	I16-015879	16-001496	08/26/2016	3	SHIPPING & HANDLING	283-4003-461990	$	16.95
	5025-503027	I16-015880	16-000287	08/26/2016	1	Electrical supplies - BM	010-1700-461200	$	5.48
	5025-501881	I16-016107	16-002280	09/02/2016	1	Photo controls(photo cells) for street lights	010-5002-461400	$	57.90
	5025-501881	I16-016107	16-002280	09/02/2016	2	Galvanized couplings to connect photo cell	010-5002-461400	$	1.66
[VENDOR] 1255 : ETP LABS INC.	16-131836	I16-015882	16-001346	08/26/2016	1	Bacteriological Water Testing - 6/7-6/30/16	031-6002-432990	$	588.00
[VENDOR] 1287 : FOX'S ORLAND PARK PUB	51	I16-016085	16-002216	09/01/2016	1	Order #51, 12 pizzas, 8/3/16	010-7002-484700	$	158.46
[VENDOR] 1296 : FULTON TECHNOLOGIES	1528	I16-016026	16-002258	08/31/2016	1	Invoice #1528 Repeater - Due to Lightning Strike - Replaced the Following: RTU, Data Radio and USB Comport on July 22, 2016 Labor: Lead Technician 3 Hours	010-7005-443200	$	279.18
	1528	I16-016026	16-002258	08/31/2016	2	RTU	010-7005-443200	$	337.43
	1528	I16-016026	16-002258	08/31/2016	3	Data Radio	010-7005-443200	$	717.60
	1528	I16-016026	16-002258	08/31/2016	4	USB Comport	010-7005-443200	$	65.00
[VENDOR] 1298 : FUL-LINE JANITOR SUPPLY, INC.	3965	I16-015765	16-002327	08/24/2016	1	Gallon neutral cleaner lemon scented	021-1800-460150	$	39.80
	3965	I16-015765	16-002327	08/24/2016	2	15% discount	021-1800-460150	$	-5.97
	3952	I16-015770	16-002260	08/24/2016	1	Sanitaire vacuum belts for stock at the Village Hall.	010-1700-461100	$	20.00
	3952	I16-015770	16-002260	08/24/2016	2	20" red synthetic machine floor scrubber pads.	021-1800-460180	$	40.75
	3952	I16-015770	16-002260	08/24/2016	3	20" blue synthetic floor scrubbing machine pads	021-1800-460180	$	40.75
	3952	I16-015770	16-002260	08/24/2016	4	15% discount	010-1700-461100	$	-3.00
	3952	I16-015770	16-002260	08/24/2016	5	15% discount	021-1800-460180	$	-12.22

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[VENDOR] 1323 : GRAINGER, INC.	9171394324	I16-015500	16-002043	08/15/2016	1	Bus Tubs item # 19YU54 (black)	010-9400-460290	$	95.00
	9179360806	I16-015627	16-002149	08/17/2016	1	Cnvrtble Hnd Trck - Item # 4W323	010-9400-460290	$	450.00
	9184000488	I16-015944	16-002270	08/30/2016	1	4MVC1 1 3/8IN CUSHIONED STRUT MOUNTING CLAMP MOUNTING CLAMP TO MOUNT COPPER LINES TO THE CEILING AT THE PUMP HOUSE	031-6002-461700	$	20.70
	9184000488	I16-015944	16-002270	08/30/2016	2	4MVJ5 5/8IN CUSHIONED STRUT MOUNTING CLAMP MOUNTING CLAMP TO MOUNT COPPER LINES TO THE CEILING AT THE PUMP HOUSE	031-6002-461700	$	12.00
	9184000488	I16-015944	16-002270	08/30/2016	3	4MVP7N 2HOLE CUSHIONED STRUT MOUNTING CLAMP TO MOUNT COPPER LINES TO THE CEILING AT THE PUMP HOUSE	031-6002-461700	$	11.92
	9185850931	I16-015945	16-000282	08/30/2016	1	Casters for cart - FLC	010-1700-460180	$	60.36
	9184000470	I16-015946	16-000282	08/30/2016	1	Anti-slip tape - Building Maintenance	010-1700-461300	$	256.73
	9184000470	I16-015946	16-000282	08/30/2016	2	Motor/Valve - Building Maintenance	010-1700-461700	$	463.39
[VENDOR] 1343 : HALOGEN SUPPLY COMPANY, INC.	00491150	I16-015925	16-001024	08/29/2016	1	CPAC Maintenance supplies	283-4005-461650	$	200.72
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	749464	I16-015959	16-000290	08/30/2016	1	Electrical supplies - BM	010-1700-461200	$	127.27
	749463	I16-015960	16-000290	08/30/2016	1	Electrical supplies - Hill garage	010-1700-461200	$	339.71
[VENDOR] 1395 : ILLINOIS STATE POLICE	07/31/16	I16-015912	16-000705	08/29/2016	1	Monthly Expense - CHIRP - July	010-1100-429520	$	50.00
	07/31/16	I16-015951	16-000207	08/30/2016	1	Fingerprinting of new liquor license applicants - CC: 3990 ORI: IL016830L - July	010-1500-432990	$	59.50
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	07/21/16	I16-016039	16-000479	08/31/2016	1	General Legal Fees - June	010-0000-432100	$	39,674.87
	07/21/16	I16-016039	16-000479	08/31/2016	2	Main Street Triangle Legal Fees - June	282-0000-432100	$	2,908.00
	07/21/16	I16-016039	16-000479	08/31/2016	3	Development Legal Fees (Billed to Developers) - June	010-0000-110000	$	5,232.41
	08/11/16	I16-016040	16-000479	08/31/2016	1	General Legal Fees - July	010-0000-432100	$	40,207.25
	08/11/16	I16-016040	16-000479	08/31/2016	2	Main Street Triangle Legal Fees - July	282-0000-432100	$	2,218.50
	08/11/16	I16-016040	16-000479	08/31/2016	3	Development Legal Fees (Billed to Developers) - July	010-0000-110000	$	5,265.21
[VENDOR] 1472 : CONSERV FS	66006818	I16-015438	16-000283	08/12/2016	1	Turface	283-4003-462300	$	358.03
	66006772	I16-015541	16-000283	08/16/2016	1	Straw blanket	283-4003-463300	$	153.90
	66006857	I16-015552	16-000283	08/16/2016	1	Fertilizer	283-4003-463300	$	86.00
	66006801	I16-015555	16-000283	08/16/2016	1	Turface	283-4003-462300	$	358.03
	66007150	I16-015843	16-000283	08/26/2016	1	Marking paint	283-4003-461990	$	1,510.30
	66007150	I16-015843	16-000283	08/26/2016	2	Turface	283-4003-462300	$	345.04
	66006986	I16-015892	16-000283	08/26/2016	1	Marking paint/Chalk/Roundup	283-4003-461990	$	540.69
	66006986	I16-015892	16-000283	08/26/2016	2	Turface	283-4003-462300	$	690.09
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	S39542	I16-015538	16-000188	08/16/2016	1	Bobcat Versahandle repairs	010-5006-443200	$	1,821.30
	P01994	I16-015829	16-000188	08/26/2016	1	Oxygen exchange	010-5006-461990	$	43.42
	P02051	I16-015851	16-000188	08/26/2016	1	Switch	010-5006-461700	$	71.40
	P02052	I16-015856	16-000188	08/26/2016	1	Switch	010-5006-461700	$	21.07
	P02053	I16-015857	16-000188	08/26/2016	1	Equipment parts	010-5006-461700	$	49.30
	P02135	I16-015921	16-000188	08/29/2016	1	Equipment parts/Includes credit for pin returj	010-5006-461700	$	29.29

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[VENDOR] 1595 : JOE RIZZA FORD,INC.	135022	I16-015560	16-001820	08/16/2016	1	One (1) 2017 AWD Ford Utility Police Interceptor as per bid spec	010-5006-470200	$	28,692.00
[VENDOR] 1612 : ORLAND PARK BAKERY	08312016	I16-016011		08/31/2016	1	Pop, Water, and Gatorade sold at 2016 Taste of Orland Park less Deposits Paid.	010-0000-348420	$	362.40
[VENDOR] 1617 : ORLAND PARK POSTMASTER	PD95001-000	I16-016024	16-002376	08/31/2016	1	Permit PD95001-000	010-0000-150110	$	500.00
[VENDOR] 1619 : ORLAND PARK PUBLIC LIBRARY	08122016	I16-015436		08/12/2016	1	July 2015 Personal Property Replacement Tax Reimbursement	010-0000-337400	$	289.16
[VENDOR] 1623 : ORLAND BOWL, INC.	07/29/16	I16-015768	16-000258	08/24/2016	1	6/1-7/27/16	283-4008-490100	$	3,024.00
[VENDOR] 1659 : PLANNING RESOURCES, INC.	12213	I16-015876	16-000936	08/26/2016	1	Professional Services - Orland Park Landscape Reviews - July	010-2003-432800	$	723.00
[VENDOR] 1670 : PRESBYTERIAN CHURCH IN ORLAND PARK	8-8-16	I16-015849		08/26/2016	1	Donation for Orland Park 38th Annual Spelling Bee to assist with cost of purchasing trophies, awards, ribbons & stamps	010-1500-484200	$	250.00
[VENDOR] 1701 : RELIABLE FIRE EQUIPMENT CO.	676401	I16-015772	16-002301	08/24/2016	1	Recharge 10# ABC Fire Extinguishers and recertify units at various locations.	283-4005-442810	$	495.60
[VENDOR] 1776 : SOUTH SUBURBAN MAYORS & MANAGERS ASSOC.	2016-3343	I16-016005	16-000294	08/31/2016	1	Monthly VHM Admin and Expenses - 4/1-6/30/16	092-0000-453700	$	8,745.91
	2016-3270	I16-016120	16-002339	09/02/2016	1	Invoice# 2016-3270 - Membership dues and dinner meeting assessment 6/1/16 - 5/31/17.	010-0000-150000	$	10,971.25
	2016-3270	I16-016120	16-002339	09/02/2016	1	Invoice# 2016-3270 - Membership dues and dinner meeting assessment 6/1/16 - 5/31/17.	010-0000-429200	$	15,359.75
[VENDOR] 1847 : TRANE	1148495X	I16-015505	16-000196	08/15/2016	1	HVAC parts - BM	010-1700-461700	$	64.80
	1148488X	I16-015506	16-000196	08/15/2016	1	HVAC parts - BM	010-1700-461700	$	33.00
	1132196X	I16-015514	16-000196	08/15/2016	1	HVAC parts - BM	010-1700-461700	$	442.79
	1137264X	I16-015515	16-000196	08/15/2016	1	HVAC parts - BM	010-1700-461700	$	34.65
	1181414X	I16-015637	16-000196	08/17/2016	1	HVAC parts - BM	010-1700-461700	$	24.30
	1164338X	I16-015638	16-000196	08/17/2016	1	HVAC parts - SPLX	283-4007-461700	$	727.79
	1181401X	I16-015648	16-000196	08/17/2016	1	HVAC parts - SPLX	283-4007-461700	$	33.00
	36935047	I16-015766	16-002073	08/24/2016	1	Purchase of two (2) 5-Ton Combination Roof-Top HVAC units for Robert Davidson Center Emergency Purchase	010-1700-460180	$	5,739.67
[VENDOR] 1854 : STATE TREASURER	50582	I16-015442	16-001643	08/12/2016	1	Villages share of traffic signal maintenance on intersections where the state and village share jurisdiction - April-June 2016	010-5002-443700	$	3,510.00
[VENDOR] 1884 : VILLAGE OF OAK LAWN	4701	I16-015935	16-002075	08/29/2016	1	2nd Quarter Regional Loan Interest Payment	031-1400-480350	$	5,641.21
	4736	I16-015936	16-002372	08/29/2016	1	Northern Trust Unused Commitment Fee - 2nd Quarter	031-1400-480350	$	583.14
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	1412979-4936-6	I16-015657	16-000175	08/17/2016	1	July	031-1400-442100	$	438,614.40
	0027615-4936-5	I16-015884	16-000757	08/26/2016	1	Dumpsters for baseball tournament	283-4002-442100	$	110.58
[VENDOR] 1898 : HD SUPPLY WATERWORKS	F789483	I16-015403	16-000474	08/11/2016	1	New Water Meters	031-6002-464600	$	7,920.00

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	F789483	I16-015403	16-000474	08/11/2016	2	Water Meter Repair Parts	031-6002-464300	$	2,068.00
	F750437	I16-015596	16-000474	08/17/2016	1	MXU trade-ins	031-6002-464300	$	11,615.00
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	878674	I16-015471	16-000281	08/15/2016	1	Monthly Dental Expense - July	092-0000-453400	$	17,984.08
[VENDOR] 2314 : HALL SIGNS, INC.	310547	I16-016111	16-000827	09/02/2016	1	Street sign supplies on streets under village jurisdiction.	010-5002-461500	$	2,914.00
[VENDOR] 2384 : D.J. MASSAT, INC.	216205	I16-016108	16-000120	09/02/2016	1	Backfill Supplies	031-6002-462300	$	911.67
[VENDOR] 2452 : SECRETARY OF STATE	08/12/16	I16-015456	16-002287	08/12/2016	1	License Plate Renewals for Units Expiring in September Plate Numbers 1505916, 1963929,2067929,2316866,2861993,392559 0	010-7002-484100	$	606.00
[VENDOR] 2512 : MEADE, INC.	674959	I16-015883	16-000832	08/26/2016	1	Traffic signal maintenance to village owned signals - July	010-5002-443700	$	1,740.00
	674158	I16-016086	16-000832	09/01/2016	1	4 LEDs - 94th Ave & Sunrise	010-5002-443700	$	118.48
[VENDOR] 2552 : INGALLS OCCUPATIONAL HEALTH	240555	I16-015464	16-000738	08/15/2016	1	Pre-Employment Exams	010-1100-429510	$	1,055.00
	240872	I16-015466	16-000738	08/15/2016	1	Employee Medical Exams - July	010-1100-429500	$	287.00
	240165	I16-015962	16-002199	08/30/2016	1	Invoice 240165, Amanda Wrann	010-8000-429500	$	959.00
[VENDOR] 2621 : OVERHEAD MATERIAL & HANDLING	16004	I16-015530	16-001970	08/16/2016	1	Annual OSHA Periodic crane inspection and oil leak repair	010-5006-443200	$	361.80
[VENDOR] 2734 : SOUTH SIDE CONTROL SUPPLY CO.	S100327166.002	I16-015504	16-000585	08/15/2016	1	HVAC repair parts - Main pump station	010-1700-461700	$	444.75
	S100327166.004	I16-015767	16-000585	08/24/2016	1	HVAC repair parts - Village Bldgs.	010-1700-461700	$	266.67
[VENDOR] 2817 : AVALON PETROLEUM COMPANY	07/31/16	I16-015457	16-000138	08/12/2016	1	Fuel - gas and diesel - July	010-5006-462100	$	25,138.66
	07/31/16	I16-015457	16-000138	08/12/2016	2	Pace gasoline usage - July	010-5003-462100	$	1,112.35
[VENDOR] 2830 : CDW GOVERNMENT LLC	DSD0028	I16-015526	16-001952	08/15/2016	1	Microsoft Visio Professional 2016 - license Mfg. Part#: D87-07312 CDW # 3845728	010-1600-460130	$	298.69
	DSD0028	I16-015526	16-001952	08/15/2016	2	Microsoft Project Standard 2016 - license Mfg. Part#: 076-05702 CDW # 3845735	010-1600-460130	$	349.13
	DSX7310	I16-015566	16-001889	08/16/2016	1	Tripp Lite HDMI Keystone Jack Snap-in Insert Module Coupler Female / Female Mfg. Part: P164-000-KJ-WH CDW Part: 2762459	010-1700-461200	$	40.32
	DWS2556	I16-015864	16-002175	08/26/2016	1	Tripp Lite 750VA 675W UPS Smart Online Rackmount LCD 100V-120V USB 2URM RT	010-1600-460110	$	494.34
	DWS2556	I16-015864	16-002175	08/26/2016	1	Tripp Lite 750VA 675W UPS Smart Online Rackmount LCD 100V-120V USB 2URM RT	010-1700-461200	$	494.34
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	08/01/16	I16-015822	16-001431	08/25/2016	1	Mowing of village ponds - July	031-6007-443510	$	17,576.00
	08/01/16	I16-015822	16-001431	08/25/2016	2	Mowing of village right of ways - July	010-5002-443510	$	5,210.52
	07/01/16	I16-015904	16-000417	08/29/2016	1	Parks - June	283-4003-443510	$	43,401.95
	07/01/16	I16-015904	16-000417	08/29/2016	2	Metra - June	026-0000-443510	$	964.49
	07/01/16	I16-015904	16-000417	08/29/2016	3	Sportsplex - June	283-4007-443510	$	395.00
	07/01/16	I16-015904	16-000417	08/29/2016	4	CPAC - June	283-4005-443510	$	308.12
[VENDOR] 2946 : ZIEBELL WATER SERVICE PRODUCTS INC.	233935-000	I16-015751	16-001980	08/24/2016	1	Smith Blair 261 8 X 12 All SS Repair Clamp	031-6002-462400	$	528.00

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	233935-000	I16-015751	16-001980	08/24/2016	2	Smith Blair 261 8 X 15 All SS Repair Clamp	031-6002-462400	$	606.92
[VENDOR] 3037 : SERVICE SANITATION, INC.	7200990	I16-015590	16-000562	08/17/2016	1	Extra svc - Cent. park	283-4003-444550	$	32.00
	7172584	I16-016045	16-001733	08/31/2016	1	23 basic port. restrooms. del on 8/5 between 8a-12p. Contact for placement: Matt Creed: 825-4886. Units must be serviced on 8/6 & 8/7. Should be picked up by 12p on 8/8.	010-9400-444550	$	2,001.00
	7172584	I16-016045	16-001733	08/31/2016	2	4 ADA port. restrooms. del on 8/5 between 8a-12p. Contact for placement: Matt Creed: 825-4886. Units must be serviced on 8/6 & 8/7. Should be picked up by 12p on 8/8.	010-9400-444550	$	500.00
	7186621	I16-016055	16-002033	09/01/2016	1	3 basic units delivered 8/12, picked up 8/15 to Centennial Park West parking lot. Matt Creed: 825-4886 will direct placement.	010-9450-444500	$	171.00
	7186621	I16-016055	16-002033	09/01/2016	2	1 ADA unit delivered 8/12, picked up 8/15 to Centennial Park West parking lot. Matt Creed: 825-4886 will direct placement.	010-9450-444500	$	97.00
[VENDOR] 3062 : ASPEN VALLEY LANDSCAPE SUPPLY INC.	INV333206	I16-015546	16-000162	08/16/2016	1	Sod	283-4003-463300	$	164.00
	INV333952	I16-015602	16-000162	08/17/2016	1	Sod	283-4003-463300	$	447.20
	CRM208924	I16-015603	16-000162	08/17/2016	1	Pallet return	283-4003-463300	$	-30.00
	INV337474	I16-016095	16-000162	09/01/2016	1	Sod	283-4003-463300	$	104.40
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-320854	I16-015508	16-000184	08/15/2016	1	Battery	010-5006-461800	$	82.64
	52-321011	I16-015509	16-000184	08/15/2016	1	Brake pads	010-5006-461800	$	27.14
	50-1385280	I16-015510	16-000184	08/15/2016	1	Plugs	010-5006-461800	$	3.40
	52-321679	I16-015605	16-000184	08/17/2016	1	Motors/Blade kites	010-5006-461800	$	222.22
	52-321682	I16-015606	16-000184	08/17/2016	1	Anti-freeze	010-5006-461800	$	43.74
	52-323021	I16-015805	16-000184	08/25/2016	1	Switch	010-5006-461800	$	8.27
	50-1398471	I16-015806	16-000184	08/25/2016	1	Washer solvent	010-5006-462200	$	185.18
	52-323135	I16-015809	16-000184	08/25/2016	1	Seal	010-5006-461800	$	21.58
	52-322697	I16-015839	16-000184	08/26/2016	1	Part	010-5006-461800	$	45.82
	50-1397898	I16-015840	16-000184	08/26/2016	1	Caliper hardware	010-5006-461800	$	27.12
	52-322599	I16-015841	16-000184	08/26/2016	1	Brake pads	010-5006-461800	$	40.49
[VENDOR] 3210 : STANDARD EQUIPMENT CO.	C15146	I16-015844	16-002196	08/26/2016	1	Debris Hose# VA 46564M	031-6003-461800	$	851.18
[VENDOR] 3313 : CHICAGO SOUTHLAND CONVENTION & VISITORS BUREAU	08162016	I16-015529		08/16/2016	1	2nd Q 2016 Hotel Tax Sharing Agreement Payment	010-0000-484990	$	7,427.27
[VENDOR] 3414 : GOLDY LOCKS, INC.	640221	I16-016074	16-002187	09/01/2016	1	Labor to program software and download to keypad locks	283-4003-442990	$	118.50
	640221	I16-016074	16-002187	09/01/2016	2	Replaced battery back on small dog park gate	283-4003-442990	$	20.00
	640221	I16-016074	16-002187	09/01/2016	3	Service Call	283-4003-442990	$	89.00
[VENDOR] 3419 : J.G.S. LANDSCAPE ARCHITECTS, INC.	08/03/16	I16-015938	16-000760	08/29/2016	1	ROW Maintenance - July	054-0000-443300	$	6,549.52
	08/03/16	I16-015938	16-000760	08/29/2016	2	Metra Grounds maintenance - July	026-0000-443500	$	2,666.65
[VENDOR] 3638 : HOME DEPOT/GECF	7013409	I16-015696	16-000096	08/18/2016	1	Misc. Building Supplies - Util.	031-6002-461300	$	43.29
[VENDOR] 3667 : SHERWIN-WILLIAMS/ORLAND HILLS	5966-8	I16-016038	16-002138	08/31/2016	1	Brush-Purdy XL Glide Angle Sash Brush 2 1/2 inch 813-6863 144152325-77 Quote	031-6002-460170	$	118.90

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
						#32800861			
	5966-8	I16-016038	16-002138	08/31/2016	2	Reducer - Xylene (Xylol) R2K4 154-8684 01548684-16	031-6002-464400	$	83.61
	5966-8	I16-016038	16-002138	08/31/2016	3	KEM BOND HS HIGH SOLIDS ALKTD UNIVERSAL METAL PRIMER; OFF WHITE TINTED YELLOW 6304539 B50WZ0004-16	031-6002-464400	$	681.44
[VENDOR] 3806 : NATIONAL SEED COMPANY	562635SI	I16-016050	16-000293	09/01/2016	1	Restoration supplies (seed)	283-4003-463300	$	1,970.00
[VENDOR] 4208 : CARL SANDBURG HIGH SCHOOL	429	I16-015544	16-000592	08/16/2016	1	CSHS Pool Rental per attachment for lifeguard training.	283-4005-429100	$	2,436.56
	424	I16-015586	16-000658	08/17/2016	1	Rental for 2016 Dance Recital June 2-June 5 2016	283-4002-490990	$	2,439.30
	425	I16-015587	16-000664	08/17/2016	1	Theatre Rental for for 2016 Summer Musical - Shrek the Musical. OPTT	283-4002-490470	$	4,011.44
[VENDOR] 4254 : RAY O'HERRON/CHICAGOLAND	1645470-IN	I16-016043	16-002064	08/31/2016	1	5.11 Tactical Taclite Pro Pants - Women's SKU 64360 Size 4R For ESDA Meaghan McLynn	010-7005-460190	$	99.98
[VENDOR] 4290 : SCHNEIDER ELECTRIC	4924469	I16-015742	16-000739	08/24/2016	1	Internet Weather Services Account 0354525 - 9/8-12/7/16	010-1600-442850	$	1,248.75
[VENDOR] 4294 : METROPOLITAN FAMILY SERVICES/SOUTHWEST	07/31/16	I16-015895	16-001813	08/26/2016	1	Crisis Intervention/Response Counseling - Police - July	010-1100-432600	$	2,500.00
[VENDOR] 4348 : MARCUS THEATRES CORPORATION	INV-14493	I16-015811		08/25/2016	1	Purchase 400 Marcus theater tickets @ $8 each to sell to Village employees.	010-0000-140110	$	3,200.00
[VENDOR] 4555 : CHICAGO BADGE & INSIGNIA CO.	14354	I16-015644	16-002182	08/17/2016	1	Invoice 14354, badge repair #9	010-7002-460290	$	12.00
[VENDOR] 4623 : LINCOLN EQUIPMENT, INC.	SI297911	I16-015827	16-002100	08/26/2016	1	Quote WQ97239 - Item no. 38-000 Umbrella Support Kit for Tailwind Guard Chairs	283-4005-460180	$	215.00
	SI297911	I16-015827	16-002100	08/26/2016	2	Shipping charge	283-4005-460180	$	19.27
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	05188174	I16-015576	16-002021	08/17/2016	1	Latex free gloves #81608	010-9400-460150	$	81.00
	05188174	I16-015576	16-002021	08/17/2016	2	Aprons #26307	010-9400-460150	$	173.75
[VENDOR] 4936 : LAWSON PRODUCTS, INC.	9304242510	I16-015496	16-002047	08/15/2016	1	5/8-11 X 2-1/4 Tuff-Torq Hex Cap Screw	031-6002-464400	$	74.50
	9304242510	I16-015496	16-002047	08/15/2016	2	5/8-11 X 2-1/2 Tuff-Torq Hex Cap Screw	031-6002-464400	$	84.50
	9304242510	I16-015496	16-002047	08/15/2016	3	5/8-11 Tuff-Torq Hex Nut	031-6002-464400	$	348.00
	9304242510	I16-015496	16-002047	08/15/2016	4	5/8-11 X 3 Tuff-Torq Hex Cap Screw Quote #20192484	031-6002-464400	$	558.00
	9304242510	I16-015496	16-002047	08/15/2016	5	Freight	031-6002-464400	$	69.11
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001059990	I16-015649	16-002247	08/17/2016	1	Advance W/B Satin Base - 1626	010-1700-462650	$	47.99
	001059990	I16-015649	16-002247	08/17/2016	2	Ultra Spec 500 Egg Base - 1626	010-1700-462650	$	57.98
	001060675	I16-015943	16-000259	08/30/2016	1	Paint - Parks	283-4003-461990	$	140.97
[VENDOR] 5016 : ILLINOIS TACTICAL OFFICERS ASSOC.	3967	I16-015837	16-002150	08/26/2016	1	2016 ITOA Tactical Training Conference October 9-13, 2016 Hoffman Estates Officer David Holzinger	010-7002-429100	$	295.00
	3966	I16-015838	16-002150	08/26/2016	1	2016 ITOA Tactical Training Conference October 9-13, 2016 Hoffman Estates Officer	010-7002-429100	$	295.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
						David Ziolkowski			
[VENDOR] 5428 : KEE-LINE IMAGES	16132	I16-015545	16-001944	08/16/2016	1	Gildan 50/50 short sleeve staff t-shirt - red. One color imprint on front and back. 45 - small; 112 - medium; 95 - large; 63 - Xlarge	010-9400-460190	$	1,351.35
	16132	I16-015545	16-001944	08/16/2016	2	Gildan 50/50 short sleeve staff t-shirt - red. One color imprint on front and back. 35 XXL	010-9400-460190	$	220.15
	16132	I16-015545	16-001944	08/16/2016	3	Gildan 50/50 short sleeve staff t-shirt - red. One color imprint on front and back. 10 - xxxl	010-9400-460190	$	65.20
	16132	I16-015545	16-001944	08/16/2016	4	Screen charges (for both staff and volunteer shirts)	010-9400-460190	$	60.00
	16132	I16-015545	16-001944	08/16/2016	5	Gildan 50/50 short sleeve volunteer t-shirt - yellow. One color imprint on front and back. 60 - small; 75 - medium; 50 - large; 25 - Xlarge	010-9400-460190	$	900.90
	16132	I16-015545	16-001944	08/16/2016	6	Gildan 50/50 short sleeve volunteer t-shirt - yellow. One color imprint on front and back. 10 - XX-large	010-9400-460190	$	62.90
	16145	I16-015860	16-002101	08/26/2016	1	hats for veterans fishing derby	010-1500-484990	$	396.00
[VENDOR] 5510 : THOR GUARD, INC.	07/20/16	I16-015553	16-002257	08/16/2016	1	Extended Warranty Agreement for computer console - Humphrey Park, Period covered: 8/17/16-17	283-4003-442990	$	500.00
	07/20/16	I16-015554	16-002257	08/16/2016	1	Extended Warranty Agreement for computer console - Centennial Park, Period covered: 8/17/16-17	283-4003-442990	$	500.00
[VENDOR] 5604 : ASSOCIATED PROPERTY COUNSELORS,LTD.	07/28/16	I16-015746	16-002295	08/24/2016	1	Appraisal Services - PTAB Appeal Intervention - Fifth Third Bank	010-0000-432100	$	280.00
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	1717602	I16-015626	16-000189	08/17/2016	1	Brace/Panel	010-5006-461800	$	176.59
	1719337	I16-015799	16-000189	08/25/2016	1	Truck parts	010-5006-461800	$	167.75
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	881148	I16-015624	16-000167	08/17/2016	1	Copier maintenance for Finance North - July	010-1400-443600	$	84.53
	881149	I16-015636	16-000119	08/17/2016	1	Copier Maintenance - July	010-7002-443600	$	80.16
	876051	I16-015937	16-000209	08/29/2016	1	Parks Admin. Copier - May	283-4003-443600	$	9.74
[VENDOR] 5760 : GORDON FOOD SERVICE STORE	768123081	I16-015699	16-002223	08/18/2016	1	12 Blue Round Table Cloths purchased for Mayor's Senior National Night-out Luncheon on Tuesday, August 2, 2016	010-1200-460150	$	34.99
	768122617	I16-016051	16-001854	09/01/2016	1	Farmers' market luncheon items	010-9450-464100	$	46.37
	768123076	I16-016052	16-001854	09/01/2016	1	Farmers' market luncheon items	010-9450-464100	$	198.60
	768123625	I16-016053	16-001854	09/01/2016	1	Farmers' market luncheon items	010-9450-464100	$	160.82
	768123457	I16-016087	16-002325	09/01/2016	1	Purchase of water.	010-1100-429990	$	17.97
	768123447	I16-016088	16-002325	09/01/2016	1	Purchase of Chips and condiments	010-1100-429990	$	42.96
[VENDOR] 5844 : J.J. KELLER & ASSOCIATES, INC.	9101350400	I16-015919	16-002349	08/29/2016	1	5 Year Subscription Auto Update Employment Posters for 13 VOP Facilities	010-1100-429300	$	2,182.32
	9101350399	I16-015920	16-002349	08/29/2016	1	5 Year Subscription Auto Update Employment Posters for 13 VOP Facilities	010-1100-429300	$	181.86
[VENDOR] 5900 : AVAYA, INC.	2733722840	I16-015743	16-000351	08/24/2016	1	Avaya Maintenance - 7/17-8/16/16	010-1600-443610	$	2,261.90
[VENDOR] 6249 : METRO POWER, INC.	11090	I16-016076	16-002294	09/01/2016	1	Generator Evaluation, disconnection of block heater from breaker panel.	031-6003-443200	$	157.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 6365 : AREA LANDSCAPE SUPPLY, INC.	2039531	I16-015861	16-000279	08/26/2016	1	Sand	283-4003-462300	$	35.00
[VENDOR] 6391 : FASTENAL COMPANY	ILORL31290	I16-015796	16-000075	08/25/2016	1	Miscellaneous repair supplies	010-5006-461990	$	218.49
[VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	07/29/16	I16-015933	16-000280	08/29/2016	1	PPO - Monthly Expense - July	092-0000-453100	$	280,175.01
	07/29/16	I16-015933	16-000280	08/29/2016	2	HMO - Monthly Expense - July	092-0000-453200	$	116,846.06
[VENDOR] 6654 : CAFE GASTON	08312016	I16-016004		08/31/2016	1	Pop, Water, and Gatorade sold at 2016 Taste of Orland Park less Deposits Paid.	010-0000-348420	$	362.40
[VENDOR] 6703 : OZINGA READY MIX CONCRETE, INC	756096	I16-015564	16-000935	08/16/2016	1	Concrete supplies for Utility Division concrete restoration repairs.	031-6002-462900	$	447.50
	759092	I16-015759	16-000935	08/24/2016	1	Concrete supplies for Utility Division concrete restoration repairs.	031-6002-462900	$	568.75
	785584	I16-015760	16-000935	08/24/2016	1	Concrete supplies for Utility Division concrete restoration repairs.	031-6002-462900	$	447.50
	758042	I16-015791	16-000935	08/24/2016	1	Concrete supplies for Utility Division concrete restoration repairs.	031-6002-462900	$	465.00
	760722	I16-015836	16-000935	08/26/2016	1	Concrete supplies for Utility Division concrete restoration repairs.	031-6002-462900	$	390.00
	763208	I16-016081	16-000935	09/01/2016	1	Concrete supplies for Storm-water concrete restoration repairs.	031-6007-462900	$	418.75
	763820	I16-016083	16-000935	09/01/2016	1	Concrete supplies for Utility Division concrete restoration repairs.	031-6002-462900	$	418.75
	762848	I16-016084	16-000935	09/01/2016	1	Concrete supplies for Street Division concrete restoration repairs.	010-5002-462900	$	315.00
[VENDOR] 6871 : MIDWEST INDUSTRIAL LIGHTING	113206	I16-015639	16-002134	08/17/2016	1	F96-DP F96T12 PHILIPS DAYLIGHT X PLQ18-41 PL18 QUAD 2PIN 41K	021-1800-461200	$	266.75
	113210	I16-015896	16-000292	08/26/2016	1	Light bulbs - BM	010-1700-461200	$	73.00
	113208	I16-015897	16-000292	08/26/2016	1	Light bulbs - SPLX	283-4007-461200	$	148.00
	113207	I16-015898	16-000292	08/26/2016	1	Light bulbs - BM	010-1700-461200	$	167.50
[VENDOR] 6879 : LIFEGUARD STORE INC.	INV452528	I16-015572	16-002127	08/16/2016	1	Guard Towels sku #3895RO (blue)	283-4005-460290	$	205.92
	INV452528	I16-015572	16-002127	08/16/2016	2	Tube Key Chains sku #: 100M (5 of each color - red, navy, black, aqua, tropical blue, orange & yellow)	283-4005-460290	$	53.90
	INV452528	I16-015572	16-002127	08/16/2016	3	Shipping	283-4005-460290	$	28.00
	INV452528	I16-015572	16-002127	08/16/2016	4	Mega Phone sku #HW-55	283-4002-460180	$	55.00
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	136284	I16-015495	16-001021	08/15/2016	1	Surface water sampling from 5 streams relating to watersheds located within the Village.	031-6007-432990	$	120.00
	136669	I16-015585	16-001021	08/17/2016	1	Surface water sampling from 5 streams relating to watersheds located within the Village	031-6007-432990	$	249.00
	137175	I16-015927	16-001021	08/29/2016	1	Surface water sampling from 5 streams relating to watersheds located within the Village.	031-6007-432990	$	120.00
	137013	I16-015971	16-001021	08/30/2016	1	Surface water sampling from 5 streams relating to watersheds located within the Village.	031-6007-432990	$	120.00
[VENDOR] 7124 : AQUA PURE ENTERPRISES INC.	104601	I16-016019	16-002263	08/31/2016	1	W2T6720-Strantrol Lens Cap	283-4005-461650	$	17.38

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	104601	I16-016019	16-002263	08/31/2016	2	W2T2971-Strantrol Paddle wheel only	283-4005-461650	$	33.49
	104601	I16-016019	16-002263	08/31/2016	3	W2T6581-Strantrol Flowcell o-ring	283-4005-461650	$	23.69
	104601	I16-016019	16-002263	08/31/2016	4	Freight	283-4005-461650	$	15.95
[VENDOR] 7223 : NAVIANT, INC.	0129260-IN	I16-015591	16-000429	08/17/2016	1	Preventive Maintenance on Konica Minolta MS6000, Serial number 33007564 from 9/10/2016 to 9/9/2017	010-2001-443600	$	843.00
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-421915	I16-015517	16-000114	08/15/2016	1	Hydra boost core return - Original inv. 421560	010-5006-461800	$	-80.00
	2543-421856	I16-015518	16-000114	08/15/2016	1	Rotors	010-5006-461800	$	61.22
	2543-421810	I16-015519	16-000114	08/15/2016	1	Sway bar link kit	010-5006-461800	$	25.72
	2543-422610	I16-015612	16-000114	08/17/2016	1	Cabin filters	010-5006-461800	$	33.06
	2543-422784	I16-015613	16-000114	08/17/2016	1	Blower motor resistor	010-5006-461800	$	19.91
	2543-422839	I16-015614	16-000114	08/17/2016	1	Fittings	010-5006-461800	$	3.36
	2543-422573	I16-015615	16-000114	08/17/2016	1	Fittings	010-5006-461800	$	2.68
	2543-422738	I16-015616	16-000114	08/17/2016	1	Fuel filter/Hose clamp	010-5006-461700	$	4.96
	2543-422680	I16-015617	16-000114	08/17/2016	1	Filters	010-5006-461700	$	19.16
	2543-423054	I16-015807	16-000114	08/25/2016	1	Oil filter	010-5006-461800	$	2.66
	2543-423917	I16-015808	16-000114	08/25/2016	1	Brake light switch ret.	010-5006-461800	$	3.47
[VENDOR] 7380 : SCHOOL SPECIALTY INC.	208116739027	I16-015597	16-002160	08/17/2016	1	2 Brown Butcher Paper Rolls for Art Studio. 36x1000ft.	283-4002-490400	$	88.02
[VENDOR] 7467 : HANDZIK	3185	I16-014439	16-000047	08/27/2016	1	7/19-7/27/16	283-4002-490200	$	328.00
[VENDOR] 7657 : VAN SIPMA JEWELERS	136719	I16-016028	16-002245	08/31/2016	1	12 Women's Medical ID Bracelets	010-1200-460290	$	239.88
	136719	I16-016028	16-002245	08/31/2016	2	12 Men's Medical ID Bracelets	010-1200-460290	$	299.88
	136719	I16-016028	16-002245	08/31/2016	3	24 Medical ID Bracelets Engraved with OPPD on them	010-1200-460290	$	95.04
[VENDOR] 7763 : SWANK MOTION PICTURES, INC.	RG2217152	I16-015974	16-000517	08/30/2016	1	Licensing fee to show Minions on 8/12/16 at CPAC.	283-4005-490220	$	578.00
[VENDOR] 7841 : BLACK DIRT, INC.	060716L	I16-015779	16-000824	08/24/2016	1	Black dirt	010-5002-463300	$	770.00
	052716L-02	I16-015781	16-000824	08/24/2016	1	Black dirt	010-5002-463300	$	770.00
	072616L-29	I16-015782	16-000824	08/24/2016	1	Black dirt	010-5002-463300	$	350.00
	072616L-30	I16-015783	16-000824	08/24/2016	1	Black dirt	010-5002-463300	$	350.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	46967	I16-015955	16-000159	08/30/2016	1	PD	010-1700-432910	$	145.00
	47159	I16-015956	16-000159	08/30/2016	1	CAC	283-4001-432910	$	195.00
	47420	I16-015957	16-000159	08/30/2016	1	FLC land fowl abatement	283-4001-432910	$	250.00
	47219	I16-015958	16-000159	08/30/2016	1	SPLX	283-4007-432910	$	205.00
	47042	I16-016018	16-000159	08/31/2016	1	PD	010-1700-432910	$	150.00
[VENDOR] 8177 : JOLIET SUSPENSION, INC.	109312	I16-016010	16-000121	08/31/2016	1	Alignment	010-5006-443400	$	89.76
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	53185/1	I16-015785	16-000798	08/24/2016	1	PVC supplies - Streets	010-5002-461990	$	47.04
[VENDOR] 8231 : APPLE CHEVROLET	301840	I16-015623	16-000160	08/17/2016	1	Strut	010-5006-461800	$	28.10

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	301999	I16-015828	16-000160	08/26/2016	1	Cooling fan harness	010-5006-461800	$	190.66
	302149	I16-015853	16-000160	08/26/2016	1	Heater hoses, pipes & clamps	010-5006-461800	$	131.38
	302288	I16-015922	16-000160	08/29/2016	1	Seat belt retractor	010-5006-461800	$	70.02
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	I16-015948	16-000437	08/30/2016	1	Sewer Charges for Fernway Subdivision - July	031-1400-441500	$	6,278.86
[VENDOR] 8467 : SKYHAWKS SPORTS ACADEMY, INC.	177018049	I16-015983	16-001933	08/31/2016	1	Preschool Classes and Camps - T-ball - 7/11-8/13/16	283-4007-490200	$	1,335.00
	177018048	I16-015984	16-001933	08/31/2016	1	Preschool Classes and Camps - T-ball - 7/11-8/3/16	283-4007-490200	$	1,535.25
	177018047	I16-015985	16-001933	08/31/2016	1	Preschool Classes and Camps - T-ball - 7/11-8/3/16	283-4007-490200	$	1,668.75
	077018050	I16-015986	16-001933	08/31/2016	1	Youth Classes and Camps - Flag football - 7/25-7/29/16	283-4007-490200	$	735.75
	177018051	I16-015987	16-001933	08/31/2016	1	Preschool Camp - 7/25-7/29/16	283-4007-490200	$	330.00
	177018052	I16-015988	16-001933	08/31/2016	1	Youth Camp - 7/25-7/29/16	283-4007-490200	$	817.50
[VENDOR] 8496 : JOHN S SWIFT COMPANY, INC.	28063-16	I16-015112	16-002194	08/29/2016	1	2016 Fall Recreation Program Guide (28,000 copies)	283-4001-460140	$	16,070.00
	28063-16	I16-015112	16-002194	08/29/2016	2	Fee for changes made to 21 pages @ $20 ea	283-4001-460140	$	420.00
	28063-16	I16-015112	16-002194	08/29/2016	3	Mailing Prep	283-4001-460140	$	1,435.00
	28063-16	I16-015112	16-002194	08/29/2016	4	Environmental Surcharge	283-4001-460140	$	15.00
[VENDOR] 8733 : CASE LOTS	015280	I16-015928	16-002180	08/29/2016	1	Cleaning packets for coffee pot DCOFU 100/CS	010-5001-460150	$	29.90
[VENDOR] 8841 : GEMPLER'S	SI02727494	I16-015961	16-002306	08/30/2016	1	Beverage Cooler, 5 Gal, Yellow	283-4003-461990	$	403.60
	SI02727494	I16-015961	16-002306	08/30/2016	2	Freight	283-4003-461990	$	49.95
[VENDOR] 8900 : CROWN AWARDS	32845326	I16-015478	16-001946	08/15/2016	1	Order #6365335. 500 3.5" custom medals with 7/8" ribbon (color tbd). Includes shipping.	010-9450-484850	$	1,895.00
[VENDOR] 8905 : LEXISNEXIS RISK DATA MGMT. INC.	1042400-20160731	I16-016037	16-000508	08/31/2016	1	Investigations Background checks - July	010-7002-432990	$	309.10
[VENDOR] 9076 : MINNESOTA TRAPLINE PRODUCTS	220575A	I16-015939	16-002190	08/29/2016	1	BHValleyGL 16oz Jar Hiawatha Valley Bait	010-7002-460230	$	12.00
	220575A	I16-015939	16-002190	08/29/2016	2	Item MBS #7 Camlock Snares With Deer Stops One Dozen	010-7002-460230	$	22.95
	220575A	I16-015939	16-002190	08/29/2016	3	Shipping	010-7002-460230	$	9.90
[VENDOR] 9122 : GROUNDS KEEPER LANDSCAPE CARE, LLC	14708	I16-015532	13-000569	08/16/2016	1	Tree removal - 17321 Deer Creek/Addl trees in area 19	054-0000-470700	$	1,074.50
[VENDOR] 9217 : MBS IDENTIFICATION INC.	24444	I16-015924	16-002066	08/29/2016	1	Breakaway lanyards with split ring black lanyard white lettering 2 sides	010-1100-429990	$	500.00
	24444	I16-015924	16-002066	08/29/2016	2	Vertical badge holders slot and chain holes	010-1100-429990	$	117.00
	24444	I16-015924	16-002066	08/29/2016	3	Shipping	010-1100-429990	$	30.00
[VENDOR] 9238 : BURRIS EQUIPMENT	PS03899	I16-015855	16-000072	08/26/2016	1	Parts for Parks Equipment	010-5006-461700	$	178.55
[VENDOR] 9242 : WILDLIFE CONTROL SUPPLIES	215127	I16-016102	16-002254	09/01/2016	1	Item NWS53100 Safeguard Transfer Cage, 20"X11"X12H" With A slide and Top Opening, Removable Tray, For 30/36 Inch Traps	010-7002-460230	$	117.12

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						(Includes Courtesy One-Time Discount - 8.78)			
	215127	I16-016102	16-002254	09/01/2016	2	Item TLT603 Tomahawk Original Rigid Trap With One Trap Door and Easy Releas Door - Squirrel/Muskrat Size (19X6X6 4 Lbs) (1X1 Mesh 14 Gauge)	010-7002-460230	$	35.75
	215127	I16-016102	16-002254	09/01/2016	3	Shipping	010-7002-460230	$	33.99
[VENDOR] 9264 : ULRICH	07/29/16	I16-016003	16-000107	08/31/2016	1	Line Dancing - 7/8-7/29/16	283-4002-490200	$	296.25
	07/02/16	I16-016132	16-000107	09/02/2016	1	Instructor Line Dancing Contracted - 6/3-6/28/16	283-4002-490200	$	270.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-374186	I16-015520	16-000154	08/15/2016	1	Radiator	010-5006-461800	$	247.95
	40-374384	I16-015521	16-000154	08/15/2016	1	Couplers	010-5006-461990	$	7.60
	40-374257	I16-015522	16-000154	08/15/2016	1	Cut-off discs	010-5006-461990	$	26.35
	40-374655	I16-015523	16-000154	08/15/2016	1	Hub	010-5006-461800	$	126.28
	40-375233	I16-015608	16-000154	08/17/2016	1	Cooling fan relay	010-5006-461800	$	23.33
	40-375268	I16-015609	16-000154	08/17/2016	1	Fan blades/Fan motors	010-5006-461800	$	209.74
	40-374977	I16-015610	16-000154	08/17/2016	1	Radiator	010-5006-461800	$	139.55
	40-375791	I16-015611	16-000154	08/17/2016	1	Plate lamp	010-5006-461800	$	5.88
	40-376401	I16-015810	16-000154	08/25/2016	1	Axle/Link kit	010-5006-461800	$	56.22
	40-376446	I16-015812	16-000154	08/25/2016	1	Oil filters	010-5006-461800	$	15.80
	40-376007	I16-015813	16-000154	08/25/2016	1	Fan motor returns - Original invoices 330467 & 375268	010-5006-461800	$	-154.10
	40-376474	I16-015845	16-000154	08/26/2016	1	Rotors/Seals	010-5006-461800	$	175.90
	40-376765	I16-015846	16-000154	08/26/2016	1	Joint assys	010-5006-461800	$	78.10
	40-376513	I16-015847	16-000154	08/26/2016	1	Battery/Air filter	010-5006-461800	$	124.86
	40-377227	I16-015908	16-000154	08/29/2016	1	Miscellaneous repair supplies	010-5006-461990	$	17.63
	40-376972	I16-015909	16-000154	08/29/2016	1	Battery	010-5006-461800	$	78.16
	40-377307	I16-015910	16-000154	08/29/2016	1	Sensor	010-5006-461800	$	43.51
	40-376955	I16-015911	16-000154	08/29/2016	1	Link kit return. Original inv. 376401 & battery core credit	010-5006-461800	$	-26.63
[VENDOR] 9302 : POMP'S TIRE	690040652	I16-015826	16-000124	08/26/2016	1	Tires	010-5006-461890	$	384.60
	690040223	I16-015871	16-000124	08/26/2016	1	Tire Slick	010-5006-461890	$	13.58
[VENDOR] 9346 : GO PROMOTIONS-MOKENA	143941	I16-015588	16-002020	08/17/2016	1	20 oz. frosted white water bottle with Rec. Dept. logo (same as earlier order)	283-4005-490400	$	385.00
	143941	I16-015588	16-002020	08/17/2016	2	Shipping	283-4005-490400	$	128.12
[VENDOR] 9358 : SOUTH SUBURBAN PARK & REC	01-1617001	I16-015918	16-002200	08/29/2016	1	9 SSPRPA memberships: Nancy, Irene, Ray, Kurt, Kathleen, Kelly, Jean, Doreen, Jack	283-4001-429200	$	90.00
[VENDOR] 9518 : MOST DEPENDABLE FOUNTAINS, INC.	INV42811	I16-016094	16-002059	09/01/2016	1	Item # 10155 SM SM bottle filler w/PF and DF 220lbs, green	283-4003-461600	$	2,985.00
	INV42811	I16-016094	16-002059	09/01/2016	2	Item # Template 10 NS, 10" internal surface mount ring	283-4003-461600	$	225.00
	INV42811	I16-016094	16-002059	09/01/2016	3	freight	283-4003-461600	$	290.00
[VENDOR] 9656 : MENARDS - HOMER GLEN	90932	I16-016066	16-001023	09/01/2016	1	Cedar rails/Paint	283-4003-461990	$	96.26
	90058	I16-016077	16-002277	09/01/2016	1	3/4 (23X32) 4X8 T& G Subfloor	010-9400-460290	$	65.94

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[VENDOR] 9664 : WAREHOUSE DIRECT	3129757-0	I16-015492	16-000983	08/15/2016	1	Toilet paper/Paper towels/Cleaner - CPAC	283-4005-461100	$	227.49
	3129976-0	I16-015493	16-000983	08/15/2016	1	Thank you bags - CPAC	283-4005-461100	$	12.11
	3132508-0	I16-015528	16-002038	08/15/2016	1	WHD25300 Warehouse Direct, Manila File Folders, 1- Ply Top Tabs, Straight Cut, Legal Size, 100/ Box	010-2001-460100	$	65.45
	3132508-0	I16-015528	16-002038	08/15/2016	2	WAU49141 Exact Index Card Stock, 90lb, 8 1/ 2 x 11, Canary, 250 Sheets	010-2001-460100	$	41.40
	3134080-0	I16-015561	16-002057	08/16/2016	1	WHDSM11 - 8 1/2 x 11 paper	031-1400-460100	$	59.90
	3100642-0	I16-015562	16-001769	08/16/2016	1	59598-40413 Legal size Neenah Exact Index Smooth 110 lb. cardstock	283-4001-460100	$	77.69
	3136215-0	I16-015565	16-002055	08/16/2016	1	#ALEIN-49AKB10B - Fixed Height T-Arms for Task Stool	283-4007-460180	$	31.17
	3137356-0	I16-015571	16-000983	08/16/2016	1	Raid - CPAC	283-4005-461100	$	73.39
	3138984-0	I16-015577	16-002123	08/17/2016	1	Post it notes: MMM654AST	283-4002-460100	$	12.90
	3138984-0	I16-015577	16-002123	08/17/2016	2	Post it notes: MMM-653AST	283-4002-460100	$	4.95
	3138984-0	I16-015577	16-002123	08/17/2016	3	Paper clips: UNV-72240	283-4002-460100	$	5.62
	3138984-0	I16-015577	16-002123	08/17/2016	4	Paper clips: UNV-72230	283-4002-460100	$	1.84
	3138984-0	I16-015577	16-002123	08/17/2016	5	Sharpie: SAN37001	283-4002-460100	$	13.14
	3138984-0	I16-015577	16-002123	08/17/2016	6	Sharpie: SAN33074	283-4002-460100	$	8.62
	3138984-0	I16-015577	16-002123	08/17/2016	7	Sharpie: SAN30665PP	283-4002-460100	$	4.22
	3138984-0	I16-015577	16-002123	08/17/2016	8	Staples: UNV-79000	283-4002-460100	$	4.86
	3138984-0	I16-015577	16-002123	08/17/2016	9	Scotch Tape: MMM-810P10K	283-4002-460100	$	14.93
	3138984-0	I16-015577	16-002123	08/17/2016	10	Packing Tape: MMM-3650-6	283-4002-460100	$	27.78
	3138984-0	I16-015577	16-002123	08/17/2016	11	Masking Tape: MMM-234-1	283-4002-460100	$	41.70
	3138984-0	I16-015577	16-002123	08/17/2016	12	Dry Erase Markers: SAN-80001	283-4002-460100	$	10.78
	3138984-0	I16-015577	16-002123	08/17/2016	13	Dry Erase Markers: SAN-82001	283-4002-460100	$	9.57
	3138984-0	I16-015577	16-002123	08/17/2016	14	Dry Erase Markers: SAN-86074	283-4002-460100	$	8.74
	3138984-0	I16-015577	16-002123	08/17/2016	15	Dry Erase Markers: SAN-81045	283-4002-460100	$	11.63
	3138984-0	I16-015577	16-002123	08/17/2016	16	Dry Erase Markers: BIC-GDE11-BK	283-4002-460100	$	47.32
	3138984-0	I16-015577	16-002123	08/17/2016	17	Pencils: UNV-55520	283-4002-460100	$	1.78
	3138984-0	I16-015577	16-002123	08/17/2016	18	Pens: BIC-GSMG361AST	283-4002-460100	$	9.66
	3138984-0	I16-015577	16-002123	08/17/2016	19	Pens: BIC-GSM11BE	283-4002-460100	$	1.74
	3138984-0	I16-015577	16-002123	08/17/2016	20	White-Out liquid: PAP-5643115	283-4002-460100	$	5.24
	3138984-0	I16-015577	16-002123	08/17/2016	21	White Out Tape: BIC-WOTAP10	283-4002-460100	$	15.19
	3139011-0	I16-015578	16-002121	08/17/2016	1	white copy paper: WHDSM11	283-4001-460100	$	89.85
	3139011-0	I16-015578	16-002121	08/17/2016	2	Sharpie permanent markers: SAN38264PP	283-4001-460100	$	5.30
	3139011-0	I16-015578	16-002121	08/17/2016	3	labels: AVE5963	283-4001-460100	$	59.78
	3139011-0	I16-015578	16-002121	08/17/2016	4	Scotch tape: MMM810P10K	283-4001-460100	$	14.93
	3139011-0	I16-015578	16-002121	08/17/2016	5	White Out correction fluid: PAP5643115	283-4001-460100	$	2.62
	3139011-0	I16-015578	16-002121	08/17/2016	6	Certificate frame: DAXN19881BT	283-4001-460100	$	18.23
	3139040-0	I16-015579	16-002120	08/17/2016	1	UNV72240 Nonskid Paper Clips, Wire, Jumbo, Silver, 100/ Box, 10 Boxes/ Pack	010-2001-460100	$	5.62
	3139040-0	I16-015579	16-002120	08/17/2016	2	DMN0700 Domino Canister Powder Creamer 12 oz.	010-2001-460150	$	21.24
	3139011-1	I16-015592	16-002121	08/17/2016	1	yellow card stock: WAU22731	283-4001-460100	$	17.32
	3140683-0	I16-015594	16-002130	08/17/2016	1	WHDcopy17 paper 11 x 17 20#, 92 bright	031-6001-460100	$	40.20
	3140683-0	I16-015594	16-002130	08/17/2016	2	Topps Timecards 500/box 1256	031-6001-460100	$	67.38
	3140683-0	I16-015594	16-002130	08/17/2016	3	Pilot P-700 Black Fine Gel Roller Pens 38610	031-6001-460100	$	45.72
	3140683-0	I16-015594	16-002130	08/17/2016	4	Pilot P-500 Blue Extra Fine Gel Roller Pens 38601	010-5001-460100	$	46.16
	3140683-0	I16-015594	16-002130	08/17/2016	5	Lipton tea bags, regular,100/box, LIP291	031-6001-460150	$	14.36

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	3142403-0	I16-015595	16-002159	08/17/2016	1	BLT-219PC 48"x36" Magne-Rite Magnetic Dry erase Board	283-4003-460100	$	185.54
	3142403-0	I16-015595	16-002159	08/17/2016	2	OIC92515-Push pin Magnets, assorted translucent, 3/4"x3/8", 10/pack	283-4003-460100	$	20.00
	3142403-0	I16-015595	16-002159	08/17/2016	3	BICGDEP41ASST-Fine point dry erase marker, assorted, 4/set	283-4003-460100	$	4.40
	3142403-0	I16-015595	16-002159	08/17/2016	4	SAN81045-Low odor dry erase market, chisel tip, assorted, 16/set	283-4003-460100	$	11.63
	3142403-0	I16-015595	16-002159	08/17/2016	5	SAN80001-low odor dry erase marker, chisel tip, black	283-4003-460100	$	10.78
	3142403-0	I16-015595	16-002159	08/17/2016	6	SAN80653-Low odor dry erase marker starter set, chisel, assorted	283-4003-460100	$	6.35
	3142403-0	I16-015595	16-002159	08/17/2016	7	PMC04646-Expandable Dark Green transit sack, 14Wx11hx3d	283-4003-460100	$	19.90
	3142403-0	I16-015595	16-002159	08/17/2016	8	QUA63561-Brown Kraft string & button interoffice envelopes, 10x13, 100/ctn.	283-4003-460100	$	27.03
	3142397-0	I16-015652	16-000983	08/17/2016	1	Enmotion towels - CC	021-1800-460150	$	213.00
	3140561-0	I16-015771	16-000983	08/24/2016	1	Disinfectant - BM	010-1700-460150	$	41.78
	3140561-0	I16-015771	16-000983	08/24/2016	2	Can liners - Metra	026-0000-460150	$	160.80
	3140561-0	I16-015771	16-000983	08/24/2016	3	Enmotion towels/Paper towels/Forks/Spoons - Civic Center	021-1800-460150	$	443.06
	3154523-0	I16-015869	16-002243	08/26/2016	1	#ROA-12531 - Life Notes notebooks	283-4007-460100	$	12.41
	3154523-0	I16-015869	16-002243	08/26/2016	2	#BUN-AIRPOT2-2 - Push button air pot/Coffee Pot	283-4007-460180	$	71.39
	3154528-0	I16-015870	16-002244	08/26/2016	1	Post-it notes: MMM654AST	283-4001-460100	$	25.80
	3154528-0	I16-015870	16-002244	08/26/2016	2	White copy paper: WHDSM11	283-4001-460100	$	119.80
	3154528-0	I16-015870	16-002244	08/26/2016	3	Poly sheet protectors: UNV21127	283-4001-460100	$	13.40
	3154528-0	I16-015870	16-002244	08/26/2016	4	5 subject notebook: TOP59269	283-4001-460100	$	14.32
	3154528-0	I16-015870	16-002244	08/26/2016	5	3 subject wire bound notebook: RED33360	283-4001-460100	$	7.12
	3155315-0	I16-015873	16-000983	08/26/2016	1	Mops/Caution signs - CPAC	283-4005-461100	$	189.66
	3143618-0	I16-015877	16-000983	08/26/2016	1	Degreaser cleaner/Window cleaner/Mop heads/Shampoo - CPAC	283-4005-461100	$	175.45
	3143902-0	I16-015878	16-000983	08/26/2016	1	Toilet paper/Enmotion towels/Hand sanitizer/Can liners - SPLX	283-4007-460150	$	527.90
	3143837-0	I16-015891	16-000983	08/26/2016	1	Can liners - Parks	283-4003-460150	$	674.75
	3148037-0	I16-015893	16-000983	08/26/2016	1	Coffee - VH lunchroom	010-1700-460150	$	76.44
	3148480-0	I16-015894	16-002163	08/26/2016	1	WHDSM11 - 'Spot Market' 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/ 2 x 11, Ten 500- Sheet Reams/ Carton	010-7002-460100	$	449.25
	3142397-1	I16-015899	16-000983	08/26/2016	1	Disinfectant - CC	021-1800-460150	$	41.78
	3150516-0	I16-015900	16-002168	08/26/2016	1	GMT6992 Caribou Coffee Caribou Blend, Medium Roast, K- cups, 24/ box	010-2001-460150	$	168.12
	3150516-0	I16-015900	16-002168	08/26/2016	2	WHDSM11'Spot Market' 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/ 2 x 11, Ten 500- Sheet Reams/ Carton	010-2001-460100	$	89.85
	3150520-0	I16-015906	16-002170	08/29/2016	1	RAYALAAA 24F AAA Batteries (24 pack)	010-9400-460290	$	8.69
	3150520-0	I16-015906	16-002170	08/29/2016	2	RAYALD12 12F D Batteries (12 pack)	010-9400-460290	$	23.60
	3150520-0	I16-015906	16-002170	08/29/2016	3	RAY81512CF AA Batteries (12 pack)	283-4001-460100	$	10.59
	3150520-0	I16-015906	16-002170	08/29/2016	4	WAU22741 Gamma Green Cardstock	283-4001-460100	$	16.05
	3150520-0	I16-015906	16-002170	08/29/2016	5	UNV35267 10 x 13 Envelopes	283-4001-460100	$	15.16
	3138914-0	I16-015963	16-002274	08/30/2016	1	TOWEL, ENMO WHITE ROLL - #40624	010-9400-460150	$	35.50
	3138914-0	I16-015963	16-002274	08/30/2016	2	TOWEL, ROLL, PERF, 80SH/ROL, 30/CT - #1656	010-9400-460150	$	58.53
	3138914-0	I16-015963	16-002274	08/30/2016	3	TISSUE, BATH, 2PLY, 96RL/500SH - #12375	010-9400-460150	$	101.73

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	3138914-0	I16-015963	16-002274	08/30/2016	4	REFILL, CLEANSER/LOTION - #911212CT	010-9400-460150	$	40.77
	3151763-0	I16-015970	16-002207	08/30/2016	1	Newman's Own Organic K-Cups (Newman's Special Blend) - 24 to a Box - GMT4050	010-1200-460150	$	61.04
	3151763-0	I16-015970	16-002207	08/30/2016	2	Big Tabs Insertable Dividers - 5 Tabs - AVE11109	010-1200-460100	$	11.16
	3151763-0	I16-015970	16-002207	08/30/2016	3	Pens - Bic Round Stic Xtra Percision - Black - Med. - BICGSM609BK	010-1200-460100	$	23.13
	3151763-0	I16-015970	16-002207	08/30/2016	4	Warehouse Direct Hanging File Folders - Legal 1/5 cut Tab - 25 Folder to one box - WHD4155	010-1200-460100	$	34.80
	3151763-0	I16-015970	16-002207	08/30/2016	5	Paper Clips Small - UNV72210	010-1200-460100	$	2.04
	3132723-0	I16-015979	16-000983	08/30/2016	1	Toilet paper/Enmotion towels/Dish soap/Napkins/Can liners/Soap - BM	010-1700-460150	$	1,035.64
	3146909-0	I16-015996	16-000983	08/31/2016	1	Toilet paper/Can liners - CPAC	283-4005-461100	$	473.36
	3138914-1	I16-016025	16-002274	08/31/2016	1	TOWEL, ENMO WHITE ROLL - #40624	010-9400-460150	$	106.50
	3151747-0	I16-016030	16-002193	08/31/2016	1	#EVE-EN91 - AA Batteries	283-4007-460100	$	18.30
	3151747-0	I16-016030	16-002193	08/31/2016	2	#ADM8530-02-3730 - Step Stool	283-4007-460180	$	16.02
	3151747-0	I16-016030	16-002193	08/31/2016	3	#PFX-59303 - Pocket Hanging Files (Legal Size)	283-4007-460100	$	183.42
	3152850-0	I16-016046	16-000983	08/31/2016	1	Toilet paper/Cleanser refills/Plastic ware/Napkins - BM	010-1700-460150	$	747.36
[VENDOR] 9700 : SOUTHSIDE PREFERRED DOOR	3664	I16-015753	16-002360	08/24/2016	1	Invoice #3664 Police Department Level Entry Gates and General Service	010-7002-443200	$	500.00
[VENDOR] 9765 : LANGUAGE IN ACTION, INC.	08/07/16	I16-015868	16-000308	08/26/2016	1	Spanish Language Classes - 7/22-8/12/16 & Make your own piñata camp	283-4002-490200	$	718.00
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0045655-IN	I16-015455	16-000295	08/12/2016	1	Village Hall - July	010-1700-442930	$	4,104.81
	0045655-IN	I16-015455	16-000295	08/12/2016	2	RDC	283-4001-442930	$	1,183.99
	0045655-IN	I16-015455	16-000295	08/12/2016	3	OVH	010-1700-442930	$	264.20
	0045655-IN	I16-015455	16-000295	08/12/2016	4	GBC	010-1700-442930	$	267.20
	0045655-IN	I16-015455	16-000295	08/12/2016	5	FLC	283-4001-442930	$	3,752.55
	0045655-IN	I16-015455	16-000295	08/12/2016	6	PD	010-1700-442930	$	5,660.11
	0045655-IN	I16-015455	16-000295	08/12/2016	7	PW	010-1700-442930	$	1,144.85
	0045655-IN	I16-015455	16-000295	08/12/2016	8	BM shop (formerly ESDA)	010-1700-442930	$	53.82
	0045655-IN	I16-015455	16-000295	08/12/2016	9	CAC	283-4001-442930	$	993.18
	0045655-IN	I16-015455	16-000295	08/12/2016	10	143rd Metra	026-0000-442930	$	396.29
	0045655-IN	I16-015455	16-000295	08/12/2016	11	153rd Metra	026-0000-442930	$	264.20
	0045655-IN	I16-015455	16-000295	08/12/2016	12	179th Metra	026-0000-442930	$	264.20
	0045655-IN	I16-015455	16-000295	08/12/2016	13	Learning Ally	010-1700-442930	$	283.77
	0045655-IN	I16-015455	16-000295	08/12/2016	14	Rec. Admin.	283-4001-442930	$	689.84
	0045655-IN	I16-015455	16-000295	08/12/2016	15	Parks Office	010-1700-442930	$	161.45
	0045655-IN	I16-015455	16-000295	08/12/2016	16	SPLX (summer) - April-September	283-4007-442930	$	9,701.83
	0045655-IN	I16-015455	16-000295	08/12/2016	17	Civic Center	021-1800-442930	$	1,450.00
	0045731-IN	I16-015656	16-000295	08/17/2016	1	Village Hall - August	010-1700-442930	$	4,104.81
	0045731-IN	I16-015656	16-000295	08/17/2016	2	RDC	283-4001-442930	$	1,183.99
	0045731-IN	I16-015656	16-000295	08/17/2016	3	OVH	010-1700-442930	$	264.20
	0045731-IN	I16-015656	16-000295	08/17/2016	4	GBC	010-1700-442930	$	267.20
	0045731-IN	I16-015656	16-000295	08/17/2016	5	FLC	283-4001-442930	$	3,752.55
	0045731-IN	I16-015656	16-000295	08/17/2016	6	PD	010-1700-442930	$	5,660.11
	0045731-IN	I16-015656	16-000295	08/17/2016	7	PW	010-1700-442930	$	1,144.85

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	0045731-IN	I16-015656	16-000295	08/17/2016	8	BM shop (formerly ESDA)	010-1700-442930	$	53.82
	0045731-IN	I16-015656	16-000295	08/17/2016	9	CAC	283-4001-442930	$	993.18
	0045731-IN	I16-015656	16-000295	08/17/2016	10	143rd Metra	026-0000-442930	$	396.29
	0045731-IN	I16-015656	16-000295	08/17/2016	11	153rd Metra	026-0000-442930	$	264.20
	0045731-IN	I16-015656	16-000295	08/17/2016	12	179th Metra	026-0000-442930	$	264.20
	0045731-IN	I16-015656	16-000295	08/17/2016	13	Learning Ally	010-1700-442930	$	283.77
	0045731-IN	I16-015656	16-000295	08/17/2016	14	Rec. Admin.	283-4001-442930	$	689.84
	0045731-IN	I16-015656	16-000295	08/17/2016	15	Parks Office	010-1700-442930	$	161.45
	0045731-IN	I16-015656	16-000295	08/17/2016	16	SPLX (summer) - April-September	283-4007-442930	$	9,701.83
	0045731-IN	I16-015656	16-000295	08/17/2016	17	Civic Center	021-1800-442930	$	1,450.00
	0045754-IN	I16-015952	16-002034	08/30/2016	1	2 TBS staff throughout all hours of 2016 Taste of Orland Park to clean/maintain/stock civic ctr.	010-9400-442930	$	1,995.00
[VENDOR] 9821 : CHICAGO BULLS/WHITE SOX TRAINING ACADEMY	6511	I16-015913	16-002343	08/29/2016	1	Summer Basketball Camp July 11 - 15, 2016	283-4007-490200	$	1,505.00
	6446	I16-015914	16-002343	08/29/2016	1	Youth Baseball Camps - July 25-28, 2016	283-4002-490200	$	223.50
	6447	I16-015915	16-002343	08/29/2016	1	Youth Baseball Camps - July 25-28, 2016	283-4002-490200	$	796.00
	6448	I16-015916	16-002343	08/29/2016	1	Youth Baseball Camps - July 25-28, 2016	283-4002-490200	$	-149.25
[VENDOR] 9958 : ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	DUES6016	I16-015953	16-002229	08/30/2016	1	ILEAS 2016 Annual Membership dues	010-7002-429200	$	360.00
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	78966	I16-015684	16-002099	08/18/2016	1	36 - Item #688484 2-CT. 2X Solar Deck Light	010-9400-460290	$	420.48
	11340	I16-015685	16-000083	08/18/2016	1	Nuts & bolts - PD	010-7002-460290	$	2.12
	10277	I16-015688	16-000083	08/18/2016	1	Magnets	010-7002-460290	$	2.07
	17255	I16-015689	16-000083	08/18/2016	1	Magnet return. Original inv. 10277	010-7002-460290	$	-2.07
	02316	I16-015690	16-001004	08/18/2016	1	Tubing - CAC A/C	010-1700-461300	$	25.76
	02295	I16-015691	16-001004	08/18/2016	1	Roof cement/Shims - Parks office	010-1700-461300	$	12.82
	02388	I16-015692	16-001004	08/18/2016	1	Painter's towels	010-1700-461300	$	23.73
	11438	I16-015694	16-000083	08/18/2016	1	Cabinet magnet - PD	010-7002-460290	$	2.45
	09146	I16-015695	16-000083	08/18/2016	1	Bug spray - Lock-up	010-7002-460290	$	6.43
	02471	I16-015701	16-001004	08/18/2016	1	Anchors/Gravel - VH	010-1700-461300	$	14.20
	02507	I16-015702	16-002164	08/18/2016	1	623781 WP 18.2 CU FT WRT318FZDW White Side by side refrigerator.	010-1700-460180	$	466.20
	02535	I16-015703	16-001020	08/18/2016	1	Glue/Epoxy/Cable ties/Tape - SPLX	283-4007-461300	$	33.61
	16712	I16-015704	16-002222	08/18/2016	1	623781 WP 18.2 CU FT WRT318FZDW White side by side refrigerator.	283-4001-460180	$	466.20
	16308	I16-015705	16-002233	08/18/2016	1	Rust-Oleum K7744 Safety Yellow	031-6002-464400	$	486.08
	02314	I16-015706	16-000257	08/18/2016	1	Pool Maintenance supplies - CPAC	283-4005-461650	$	93.06
	79308	I16-015954	16-002273	08/30/2016	1	2X6X12 TOP CHOICE KD WHIT	010-9400-460290	$	193.28
	79308	I16-015954	16-002273	08/30/2016	2	23/32 CAT DRYPLY STURDIFL	010-9400-460290	$	474.72
	79308	I16-015954	16-002273	08/30/2016	3	Delivery Fee	010-9400-460290	$	20.00
	02403	I16-016057	16-002384	09/01/2016	1	Pine Door casing and moulding	010-1700-462650	$	19.65
	02622	I16-016058	16-002384	09/01/2016	1	Shelve brackets, closet rod, Door hinge stop and white shelf board	010-1700-462650	$	38.11
	02909	I16-016059	16-002384	09/01/2016	1	Paint rollers, bucket, paint grids and tray liner	010-1700-462650	$	35.12
	01414	I16-016060	16-002384	09/01/2016	1	Kitchen cabinets & mounting screws	010-1700-462650	$	351.81
	02979	I16-016061	16-002384	09/01/2016	1	Cabinet knobs, Screws and cabinet fill strip	010-1700-462650	$	38.87
	02025	I16-016062	16-002384	09/01/2016	1	Countersinking deck screws-5lb 20IN 10-YR Exterior.	010-1700-462650	$	20.22

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	02110	I16-016063	16-002384	09/01/2016	1	Chrome Turn-lock Door Knobs and Brass Door Hinges	010-1700-462650	$	24.87
	02587	I16-016067	16-001004	09/01/2016	1	Flashlight - BM	010-1700-460170	$	22.47
	23632	I16-016068	16-001022	09/01/2016	1	Screws/Nuts/Washers - Parks	283-4003-461990	$	40.03
	02311	I16-016070	16-001004	09/01/2016	1	Hooks/Brackets - VH	010-1700-461300	$	6.92
	02311	I16-016070	16-001004	09/01/2016	2	Lights/Bulbs - VH - SOS	010-1700-461200	$	63.49
	10296	I16-016071	16-001022	09/01/2016	1	Paint/Painting supplies - Parks	283-4003-461990	$	187.24
	02118	I16-016072	16-002346	09/01/2016	1	Rope, batteries, caution tape...	010-9450-460290	$	78.99
	23492	I16-016073	16-000083	09/01/2016	1	Fans - PD Radio Room	010-7002-460290	$	32.26
	02529	I16-016080	16-001004	09/01/2016	1	Screws/Washers - PD	010-1700-461300	$	8.44
	02831	I16-016090	16-001020	09/01/2016	1	Dusting air/Desk grommets/Shelves - SPLX	283-4007-461300	$	36.19
	10329	I16-016098	16-001022	09/01/2016	1	Paint/Painting supplies - Parks	283-4003-461990	$	23.28
	10329	I16-016098	16-001022	09/01/2016	2	Spiral mixing arms - Parks	283-4003-460170	$	29.65
	23765	I16-016099	16-000083	09/01/2016	1	Gloves for landscape maint. - PD	010-7002-460290	$	8.96
	01618	I16-016100	16-001004	09/01/2016	1	Leak stop/Batteries - BM	010-1700-461300	$	23.37
[VENDOR] 10201 : COSTCO WHOLESALE	049895	I16-015581	16-002185	08/17/2016	1	Dunkin Donuts Coffee bag.	010-1100-460150	$	33.98
	060549	I16-016020	16-002389	08/31/2016	1	True Wellness Active Lumbar Office Chair 733288	283-4001-460180	$	271.98
	009142	I16-016054	16-001853	09/01/2016	1	Farmers' market luncheon items	010-9450-464100	$	31.98
	043806	I16-016069	16-002261	09/01/2016	1	Snacks, Water and Gatorade for ESDA Volunteers During the Taste of Orland	010-7005-464100	$	124.11
	067724	I16-016089	16-002326	09/01/2016	1	Purchased Hot Dogs, Buns, Cookies and Gatorade.	010-1100-429990	$	81.48
[VENDOR] 10213 : CURRIE MOTORS	102602	I16-015511	16-000179	08/15/2016	1	Trans pan gasket	010-5006-461800	$	15.26
	102585	I16-015512	16-000179	08/15/2016	1	Sockets	010-5006-461800	$	10.52
	102573	I16-015513	16-000179	08/15/2016	1	Fuel filler door	010-5006-461800	$	59.91
	102832	I16-015803	16-000179	08/25/2016	1	Fuel pump module	010-5006-461800	$	43.74
	102801	I16-015804	16-000179	08/25/2016	1	Pace bus pan gasket	010-5006-461800	$	34.78
[VENDOR] 10401 : SCARIANO, HIMES AND PETRARCA	38233	I16-015947	16-002241	08/30/2016	1	Invoice 38233, Professional Services for vehicle ticket hearing 7-7-16	010-0000-432100	$	409.50
[VENDOR] 10592 : NEXT DAY PLUS	5007386	I16-015567	16-002122	08/16/2016	1	CE254A, Toner Collection Unit	010-7002-460100	$	15.00
	5007268	I16-015568	16-002062	08/16/2016	1	CE484A Image Fuser Unit	283-4003-460100	$	199.50
	5007723	I16-015600	16-002156	08/17/2016	1	CF283A - MSE Brand Series M201/M225 Toner (1,500 Yield)	010-7002-460100	$	51.19
	5007723	I16-015600	16-002156	08/17/2016	2	CC364A - MSE Brand Series P4014 JUMBO Toner (18,000 Yield)	010-7002-460100	$	123.19
	5007723	I16-015600	16-002156	08/17/2016	3	Q5942A - MSE Brand Series 4240/4250/4350 Toner (10,000 Yield)	010-7002-460100	$	95.00
	5009391	I16-015890	16-002304	08/26/2016	1	CF226X - HP26X Laser Jet Enterprise M402/M426 Series High Yield Black Toner Cartridge (9,000 Yield)	010-7002-460100	$	354.58
	5009391	I16-015890	16-002304	08/26/2016	2	CF280X - MSE Brand Series M401/M425 H/Y Toner (6,900 Yield)	010-7002-460100	$	250.58
	5009391	I16-015890	16-002304	08/26/2016	3	CE263A - MSE Brand Series CP4025/CM4540 Supplies Magenta 11,000 Yield	010-7002-460100	$	232.79
	5008014	I16-015975	16-000539	08/30/2016	1	PW Office copier (MXBCG4917F) Black & White/Color usage - July	031-6001-443600	$	112.58
	5008014	I16-015975	16-000539	08/30/2016	2	V & E(CNF8G2W8TP) and PW	010-5001-443600	$	7.09

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
						Parts(CNF8G35GMS) black & white copiers usage - July			
	08022016	I16-015976	16-000669	08/30/2016	1	MFP Copier, 2016 Maintenance Agreement - July	010-2001-443600	$	671.47
	5008012	I16-015977	16-000800	08/30/2016	1	Copier usage and maintenance fees for both the Administration and Lobby copiers - July	010-1100-443600	$	174.06
	5008017	I16-015989	16-000926	08/31/2016	1	Xerox C-70 copier charges - July	283-4001-443600	$	641.12
	5008018	I16-015992	16-000206	08/31/2016	1	Copier Maintenance - July	010-1200-443600	$	346.17
	5008019	I16-015994	16-000725	08/31/2016	1	Copier Maint. - July	283-4007-443600	$	212.93
	5008056	I16-015995	16-000724	08/31/2016	1	Xerox WorkCentre 7225 - Copier Maint. - July	010-7002-443600	$	61.78
	5005654	I16-016116	16-000926	09/02/2016	1	2016 Xerox C-70 copier charges at $0.006 per B/W page; $0.055 per color page - June	283-4001-443600	$	2,774.37
	5007301	I16-016117	16-002368	09/02/2016	1	Invoice 5007301, HP (CE254A) Color laserject CM3530 MFP CP3525 Ent 500 Color M551 M575 Pro 500 M570 Toner Collection	010-7002-460100	$	15.00
[VENDOR] 10621 : PROSHRED SECURITY	100076263	I16-015601	16-000117	08/17/2016	1	Shredding	010-7002-432990	$	180.00
[VENDOR] 10622 : M J WORKS HOSE & FITTING	6230	I16-015502	16-000087	08/15/2016	1	Coupler	010-5006-461700	$	16.10
	6231	I16-015503	16-000087	08/15/2016	1	Hose	010-5006-461800	$	79.49
[VENDOR] 10750 : CHRISTOPHER JOHN DESIGNS	100005504	I16-016044	16-000203	08/31/2016	1	Werderitch	010-1500-460290	$	120.00
[VENDOR] 10771 : STUDIO GC, INC. ARCHITECTS	16041.02	I16-015476	16-000829	08/15/2016	1	Update Existing Facility and Space Needs Study. George Brown Commons Building, Robert Davidson Center, Old Village Hall and Civic Center Storage - Sketches and Engineering.	010-0000-432800	$	1,980.00
[VENDOR] 10773 : GRANITE CITY FOOD AND BREWERY	08312016	I16-016008		08/31/2016	1	Beer/Wine Cups, Pop, Water, and Gatorade sold at 2016 Taste of Orland Park less Deposits Paid.	010-0000-348420	$	509.10
[VENDOR] 10809 : DAY & ROBERT, P.C.	28836	I16-016110	16-002310	09/02/2016	1	Legal Services - Condemnation	282-0000-432800	$	129.50
[VENDOR] 10836 : REINDERS INC.	1647938-00	I16-015480	16-000089	08/15/2016	1	Ignition switch assy	010-5006-461700	$	75.20
[VENDOR] 10889 : PIOTROWSKI	169761	I16-015917	16-002009	08/29/2016	1	Youth Golf Lessons - 7/20-8/17/16	283-4002-490200	$	207.00
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S92529	I16-015642	16-000289	08/17/2016	1	Mulch	283-4003-463300	$	240.00
	S92633	I16-015757	16-000289	08/24/2016	1	Mulch	283-4003-463300	$	240.00
[VENDOR] 11015 : OBERWEIS DAIRY	08312016	I16-016009		08/31/2016	1	Water sold at 2016 Taste of Orland Park less Deposits Paid.	010-0000-348420	$	426.00
[VENDOR] 11063 : EV TECHNOLOGIES	3851	I16-015580	16-000074	08/17/2016	1	Two-way radio and AVL installation and repairs	010-5006-443400	$	150.00
	3860	I16-015640	16-002192	08/17/2016	1	Invoice # 3860 New Equipment for Unit 1416 Including Lightbar Hook Kit, Speaker Bracket, Multi Mount Light Head, Flasher, Antenna, Connectors, Windshield/Deck Lights	010-7002-460180	$	312.25
	3857	I16-015641	16-002198	08/17/2016	1	Invoice #3859 Strip Equipment from Old Fully Marked Police Vehicle	010-7002-443200	$	135.00
	3857	I16-015641	16-002198	08/17/2016	2	Install Previous Equipment From Old Vehicle	010-7002-443200	$	897.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
						Into New Vehicle			
	3857	I16-015641	16-002198	08/17/2016	3	Misc Installation Materials (Wire, In-Line Fuse Holders, Screws)	010-7002-443200	$	50.00
	3858	I16-015755	16-002191	08/24/2016	1	New Equipment for New Unit 1433 Including Lightbar Hook Kit, Siren Speaker Bracket, Multi Mount Light Head, Headlight Flasher, Antenna, connector, Magnetic Mic	010-7002-460180	$	187.30
	3859	I16-015964	16-002259	08/30/2016	1	Invoice #3857 Strip Equipment From Fully Marked Old Police Vehicle	010-7002-443200	$	135.00
	3859	I16-015964	16-002259	08/30/2016	2	Install Previous Equipment Out Of Old Vehicle to New Unit 1433	010-7002-443200	$	897.50
	3859	I16-015964	16-002259	08/30/2016	3	Misc Installation Materials (Wire, Fuses, Etc)	010-7002-443200	$	50.00
	3868	I16-016092	16-002278	09/01/2016	1	Invoice # 3868 New Equipment for Unit 1459/New 8580	010-7002-460180	$	1,454.42
	3869	I16-016096	16-002283	09/01/2016	1	Invoice #3869 Strip Equipment From Unit Limited To: Radar, Radio, Computer, Misc.	010-7002-443200	$	90.00
	3869	I16-016096	16-002283	09/01/2016	2	Install New and Transferred Equipment to Unit 1459	010-7002-443200	$	997.50
	3869	I16-016096	16-002283	09/01/2016	3	Misc Installation Materials (Screws, bolts, etc)	010-7002-443200	$	47.50
	3867	I16-016097	16-002284	09/01/2016	1	Invoice #3867 Check Complaint of 12V Accessories Inoperative. found Blown Fuse for Timer Circuit. Replaced Fuse and Also Found Rear Deck Lighting Failing. Replaced With Factory Refurbished Units.	010-7002-443200	$	45.00
[VENDOR] 11069 : UNITED GYMNASTICS ACADEMY	08/15/16	I16-016056	16-002161	09/01/2016	1	Summer 2016 Gymnastics Classes - 4/25-6/20/16	283-4007-490200	$	11,583.50
[VENDOR] 11170 : CHIEFS YOUTH LACROSSE	100	I16-015658	16-002113	08/17/2016	1	Youth Lacrosse Camp July 11-14, 2016	283-4002-490200	$	784.00
[VENDOR] 11209 : INFOSEND, INC	108607	I16-015584	16-000355	08/17/2016	1	Printing of 7/22/16 utility bills	031-1400-442500	$	1,080.84
	108607	I16-015584	16-000355	08/17/2016	2	Postage for 7/22/16 utility bills	031-1400-441600	$	3,662.67
[VENDOR] 11481 : REDFLEX TRAFFIC SYSTEMS	RTS0011132	I16-015823		08/26/2016	1	June	010-0000-372300	$	750.00
[VENDOR] 11488 : G & K SERVICES, INC.	1028379200	I16-015607	16-000077	08/17/2016	1	Shop rag service	010-5006-442700	$	71.18
	1028384708	I16-016047	16-000077	09/01/2016	1	Shop rag service	010-5006-442700	$	90.22
[VENDOR] 11519 : DUNBAR ARMORED	3826334	I16-015707	16-000177	08/18/2016	1	Armored transport for Finance.	010-1400-442900	$	68.13
	3826334	I16-015707	16-000177	08/18/2016	2	Armored transport for Water Billing.	031-1400-442900	$	68.12
	3826334	I16-015707	16-000177	08/18/2016	3	Armored transport for Recreation.	283-4001-442900	$	68.13
	3826334	I16-015707	16-000177	08/18/2016	4	Armored transport for Centennial Pool.	283-4005-442900	$	435.34
	3826334	I16-015707	16-000177	08/18/2016	5	Armored transport for Sportsplex.	283-4007-442900	$	206.38
[VENDOR] 11542 : FULLER'S CAR WASHES	07/31/16	I16-015660	16-002186	08/17/2016	1	Invoice Dated 7/31/16 For Police Vehicle Car Washes For The Month of July, 2016.	010-7002-429700	$	390.00
[VENDOR] 11571 : AMALGAMATED BANK OF CHICAGO	1855890009	I16-015747	16-002311	08/24/2016	1	Registrar and Paying Agent Fees - 8/1/16 - 7/31/17	282-0000-484450	$	475.00
	1856116005	I16-016012	16-002423	08/31/2016	1	Registrar & Paying Agent Fees - Escrow Fee - 5/3/16 - 12/1/16	031-1400-484450	$	750.00
	1856115006	I16-016014	16-002423	08/31/2016	1	Registrar & Paying Agent Fees - Acceptance Fee ($475), Administrative Fee ($475) - 5/3/16 - 4/30/17 - Series 2016	031-1400-484450	$	950.00

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[VENDOR] 11645 : E. COONEY ASSOCIATES, INC.	201501-09	I16-015499	16-001657	08/15/2016	1	Norman's Cleaners - Site Remediation Program	282-0000-135200	$	406.75
[VENDOR] 11648 : MUSIC CONNECTION	4384	I16-015889	16-002093	08/26/2016	1	Kidzrock - 7/5-7/26/16	283-4002-490200	$	500.00
	4386	I16-015902	16-002093	08/29/2016	1	Piano lessons - 6/13-8/8/16	283-4002-490200	$	556.00
	4385	I16-015903	16-002093	08/29/2016	1	Camp - 7/11-7/14/16	283-4002-490200	$	1,537.90
[VENDOR] 11697 : G.A.C. ENTERTAINMENT	06/23/16	I16-015629	16-002106	08/17/2016	1	DJ Entertainment. Saturday Night Fever Dance. 11.12.2016	283-4008-490220	$	250.00
	06/23/16	I16-015630	16-002107	08/17/2016	1	DJ Entertainment. Christmas Ball. December 9. 2016	283-4008-490220	$	350.00
[VENDOR] 11712 : KODL-TRUESDALE	08/18/16	I16-015745	16-000106	08/24/2016	1	Instructor Adult Art - Watercolor and Drawing - 4/21-6/2/16 - 2nd half	283-4002-490200	$	174.00
[VENDOR] 11745 : GATTO'S RESTAURANT AND BAR	72541	I16-015941	16-002286	08/30/2016	1	Check 72541, 8/2/16, Catering for Senior Luncheon	010-1200-460150	$	587.50
	72541	I16-015941	16-002286	08/30/2016	1	Check 72541, 8/2/16, Catering for Senior Luncheon	010-7002-484700	$	587.50
[VENDOR] 11754 : ELEMENT GRAPHICS AND DESIGN	10158	I16-015653	16-002040	08/17/2016	1	Installation of necessary police decals to unit 7212	092-0000-452110	$	105.96
	10166	I16-015852	16-002040	08/26/2016	1	Installation of necessary police decals to unit 7265	092-0000-452110	$	279.45
[VENDOR] 11827 : MIDWEST WATER GROUP, INC.	8574	I16-015651	16-002053	08/17/2016	1	SSI-FLEX-SEAL Utility Sealant (6kits/case) Shipping costs estimated	031-6003-462900	$	2,300.00
	8574	I16-015651	16-002053	08/17/2016	1	SSI-FLEX-SEAL Utility Sealant (6kits/case) Shipping costs estimated	031-6007-462900	$	1,150.00
	8574	I16-015651	16-002053	08/17/2016	2	Adjustment due to invoice being less than PO	031-6003-462900	$	-211.16
[VENDOR] 11832 : EYEMED VISION CARE	2917813	I16-015462	16-000285	08/15/2016	1	Monthly Vision Expense - August	092-0000-453300	$	3,366.67
[VENDOR] 11965 : TOTAL COVERING INC.	9000532	I16-015570	16-002035	08/16/2016	1	Reupholster in space blue- assisted chin up, ab bench, flat bench Quantam power crunch	283-4007-443200	$	1,410.00
[VENDOR] 12009 : PETTY CASH - THERESE DUBELBEIS	08182016	I16-015708		08/18/2016	1	Petty Cash Reimbursement - frame & mat for Arts Commission	010-9450-460290	$	42.82
	08182016	I16-015708		08/18/2016	2	Petty Cash Reimbursement - cleaning of recreation department tablecloth for events	010-9450-442990	$	12.00
	08182016	I16-015708		08/18/2016	3	Petty Cash Reimbursement - Seals for golf outing mailing	010-9450-460290	$	15.98
	08182016	I16-015708		08/18/2016	4	Petty Cash Reimbursement - Travel for IPRA Agency Showcase	283-4001-429400	$	6.50
	08182016	I16-015708		08/18/2016	5	Petty Cash Reimbursement - Staff sympathy card	283-4001-460150	$	4.99
	08182016	I16-015708		08/18/2016	6	Petty Cash Reimbursement - photo frame	283-4001-460100	$	10.99
	08182016	I16-015708		08/18/2016	7	Petty Cash Reimbursement - Props for photo shoot	283-4008-490700	$	22.96
	08182016	I16-015708		08/18/2016	8	Petty Cash Reimbursement - Washing Special Olympic uniforms - no receipt	283-4008-490700	$	20.00
	08182016	I16-015708		08/18/2016	9	Petty Cash Reimbursement - Special Recreation photo printing - receipt lost	283-4008-460140	$	2.79
	08182016	I16-015708		08/18/2016	10	Petty Cash Reimbursement - Theatre costumes, props	283-4002-490460	$	36.56

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	08182016	I16-015708		08/18/2016	11	Petty Cash Reimbursement - Batteries	283-4002-490400	$	6.99
	08182016	I16-015708		08/18/2016	12	Petty Cash Reimbursement- Replacement Frisbee for Frisbee Golf	283-4002-490500	$	13.99
	08182016	I16-015708		08/18/2016	13	Petty Cash Reimbursement - Gas for rental truck (could not use p-card for tax exempt	283-4002-429700	$	5.00
	08182016	I16-015708		08/18/2016	14	Petty Cash Reimbursement - food/flowers for recital staff	283-4002-460150	$	30.76
	08182016	I16-015708		08/18/2016	15	Petty Cash Reimbursement - Mailing of grant documents	283-4002-441600	$	3.14
	08182016	I16-015708		08/18/2016	16	Petty Cash Reimbursement - Dance Recital supplies: Cellophane	283-4002-490990	$	3.49
	08182016	I16-015708		08/18/2016	17	Petty Cash Reimbursement - glow sticks, cookies for batteries, knee highs, pretzels for camps	283-4002-490400	$	44.31
	08182016	I16-015708		08/18/2016	18	Petty Cash Reimbursement - Book, bleached muslin	283-4002-490400	$	11.10
	08182016	I16-015708		08/18/2016	19	Petty Cash Reimbursement - Costume alterations for dance recital	283-4002-490400	$	15.00
	08182016	I16-015708		08/18/2016	20	Petty Cash Reimbursement - Canvas for art class	283-4002-490400	$	18.87
	08182016	I16-015708		08/18/2016	21	Petty Cash Reimbursement - Ice, ribbon, cream for preschool	283-4002-490400	$	14.06
[VENDOR] 12010 : QUICK RAISING	06/16/16	I16-015982	15-001377	08/31/2016	1	Slab Raising/Mud Jacking Program	054-0000-471250	$	6,125.00
[VENDOR] 12017 : EL PUEBLITO	08312016	I16-016007		08/31/2016	1	Beer/Wine Cups, Pop, Water, and Gatorade sold at 2016 Taste of Orland Park less Deposits Paid.	010-0000-348420	$	385.40
[VENDOR] 12018 : BABY'S STEAK & LEMONADE	08312016	I16-015990		08/31/2016	1	Pop, Water, and Gataorade sold at 2016 Taste of Orland Park less Deposits Paid.	010-0000-348420	$	145.20
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	405820	I16-015463	16-000422	08/15/2016	1	Monthly IUOE H&W Plan Expense - August	092-0000-453800	$	27,300.00
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	20160831	I16-015991		08/31/2016	1	Monthly IMRF Payment August 2016 Village and Library ER & EE Contributions	010-0000-130800	$	21,739.79
	20160831	I16-015991		08/31/2016	1	Monthly IMRF Payment August 2016 Village and Library ER & EE Contributions	010-0000-210102	$	225,657.39
	20160831	I16-015991		08/31/2016	1	Monthly IMRF Payment August 2016 Village and Library ER & EE Contributions	010-0000-210124	$	13,739.41
[VENDOR] 12288 : MACCARB, INC.	0202-020740	I16-015761	16-000586	08/24/2016	1	CO2 for CPAC water treatment	283-4005-462500	$	547.60
	0202-020953	I16-015762	16-000586	08/24/2016	1	CO2 for CPAC water treatment	283-4005-462500	$	590.80
	0204-002600	I16-015980	16-000586	08/30/2016	1	CO2 for CPAC water treatment	283-4005-462500	$	576.18
[VENDOR] 12337 : KEVRON PRINTING & MAILING, INC.	16-34697	I16-015820	16-002050	08/25/2016	1	Printing of 300 OPSAF Resource Guides	010-1500-484200	$	553.50
	16-34858	I16-016027	16-002309	08/31/2016	1	PIO printed 6 additional property tax foam boards	010-1201-460140	$	432.00
	16-34818	I16-016035	16-002197	08/31/2016	1	Dollar graphic on foam boards	010-1201-460140	$	432.00
[VENDOR] 12340 : MITCHELL	08/15/16	I16-015533	16-002094	08/16/2016	1	Basketball League Officials	283-4007-490210	$	1,998.00
[VENDOR] 12341 : A & R SCREENING, LLC	1068196	I16-015888	16-001953	08/26/2016	1	Summer Youth League Basketball Shirts	283-4007-490410	$	295.80

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[VENDOR] 12366 : BLISSFULL BANANNA CAFE	08312016	I16-015993		08/31/2016	1	Pop and Water sold at 2016 Taste of Orland Park less Deposits Paid.	010-0000-348420	$	292.80
[VENDOR] 12387 : MUNICIPAL COLLECTIONS OF AMERICA	07/31/16	I16-015140	16-002238	08/08/2016	1	Ordinance collection activity for July 2016.	010-0000-431100	$	705.14
	07/31/16	I16-016115	16-002336	09/02/2016	1	Municipal violation collection activity for July 2016.	010-0000-431100	$	12,234.98
[VENDOR] 12426 : FLASH ACTIVEWEAR INC.	9081	I16-015929	16-002262	08/29/2016	1	Item number K4696 POLO's	010-7002-460190	$	56.00
	9081	I16-015929	16-002262	08/29/2016	2	shipping	010-7002-460190	$	12.58
	9081	I16-015929	16-002262	08/29/2016	3	Less then 12 pieces	010-7002-460190	$	12.00
[VENDOR] 12472 : SILVER DOLLAR CORPORATION	08/02/16	I16-015981	16-002391	08/31/2016	1	TV and YouTube - Memorial Day Show - May 30, 2016	010-1201-432250	$	300.00
	08/02/16	I16-015981	16-002391	08/31/2016	2	TV and YouTube - US Log Rolling July 11, 2016	010-1201-432250	$	150.00
[VENDOR] 12474 : D CONSTRUCTION	6	I16-015665	16-001446	09/05/2016	1	2016 Neighborhood Road Improvement Program through 8/1/16	054-0000-471250	$	781,268.14
	6	I16-015665	16-001446	09/05/2016	2	Sidewalk Gap program through 8/1/16	054-0000-471250	$	14,000.00
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000046874	I16-015550	16-000090	08/16/2016	1	Hedge clipper repairs	010-5006-443200	$	100.45
	1000046875	I16-015551	16-000090	08/16/2016	1	Power pruner repairs	010-5006-443200	$	292.11
	1000047058	I16-015865	16-000090	08/26/2016	1	Power pruner repairs	010-5006-443200	$	128.76
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	IN200-1009714	I16-015863	16-001109	08/26/2016	1	Shipping cost for 24 AVL device change overs	010-5006-441600	$	25.21
[VENDOR] 12506 : ROCCOVINO'S	08312016	I16-016015		08/31/2016	1	Pop, Water, and Gatorade sold at 2016 Taste of Orland Park less Deposits Paid.	010-0000-348420	$	6.00
[VENDOR] 12635 : CHICAGO PARTS & SOUND	773688	I16-015547	16-000118	08/16/2016	1	Wiper blades/Screen	010-5006-461800	$	44.99
	774281	I16-015548	16-000118	08/16/2016	1	Rotors	010-5006-461800	$	71.96
	774668	I16-015618	16-000118	08/17/2016	1	Bulb	010-5006-461800	$	16.94
	774700	I16-015619	16-000118	08/17/2016	1	Wiper blade	010-5006-461800	$	9.79
	776703	I16-015830	16-000118	08/26/2016	1	Exhaust emission control	010-5006-461800	$	56.88
	776670	I16-015831	16-000118	08/26/2016	1	Trans fluid	010-5006-462200	$	92.16
	776112	I16-015832	16-000118	08/26/2016	1	Winter blades/Brake pads/Rotors	010-5006-461800	$	250.90
	776357	I16-015833	16-000118	08/26/2016	1	Filters/Control	010-5006-461800	$	84.09
	776544	I16-015834	16-000118	08/26/2016	1	Bulbs	010-5006-461800	$	101.64
	776489	I16-015835	16-000118	08/26/2016	1	Bus radiator cap	010-5006-461800	$	5.50
	777637	I16-015854	16-000118	08/26/2016	1	Radiator cap/Rotors/Valve/Filter/Motor & pump assy	010-5006-461800	$	142.47
[VENDOR] 12706 : BI RENTAL INC	67342-1	I16-015784	16-002276	08/24/2016	1	One (1) new/unused Koshin SERH-50V gas powered 2" water pump	031-6002-460180	$	921.00
[VENDOR] 12724 : STRAND ASSOCIATES, INC.	0122688	I16-015931	14-000478	08/29/2016	1	Professional Engineering Services for Americans with Disabilities Act (ADA) Transition Plan - 6/1-7/31/16	054-0000-432800	$	1,820.80
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0186439	I16-014213	15-002465	07/12/2016	1	Consulting Engineering services for Culvert crossing on Orlan Brook Drive.	031-6007-432500	$	977.60

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	0186439	I16-014213	15-002465	07/12/2016	2	Add Funding for Consulting Engineering services for Culvert crossing on Orlan Brook Drive.	031-6001-432500	$	472.50
	0186439	I16-014213	15-002465	07/12/2016	2	Add Funding for Consulting Engineering services for Culvert crossing on Orlan Brook Drive.	031-6007-432500	$	472.50
	0186961	I16-015534	15-003354	08/16/2016	1	Fernway Roadway & Ditch Grading Engineering through 7/16/16	054-0000-471250	$	987.95
	0186963	I16-015536	16-001216	08/16/2016	1	2016 Consulting Engineering Services for Roadway Maintenance and Pavement Reconstruction Projects through 7/16/16	054-0000-471250	$	44,071.28
	0186964	I16-015537	16-001212	08/16/2016	1	Left Turning Lane of Brook Crossing Dr. & Southwest Highway Intersection Improvement through 7/15/16	010-0000-223500	$	4,205.18
[VENDOR] 12736 : MINERAL MASTERS	00037684	I16-015625	16-000588	08/17/2016	1	$1.16 per gallon sodium hypochlorite - delivered	283-4005-462500	$	1,276.00
	00037757	I16-015926	16-000588	08/29/2016	1	$1.16 per gallon sodium hypochlorite - delivered	283-4005-462500	$	1,160.00
[VENDOR] 12771 : DEVINE	07/27/16	I16-015752	16-002147	08/24/2016	1	Costumes and props for Shrek the Musical	283-4002-490460	$	58.31
[VENDOR] 12815 : RR LANDSCAPE SUPPLY	97361	I16-015659	16-001859	08/17/2016	1	Sod	031-6002-463300	$	54.05
[VENDOR] 12856 : CARROLL DISTRIBUTING & CONSTRUCTION SUPPLY, INC.	FR026873	I16-016106	16-000305	09/02/2016	1	Concrete & Asphalt repair supplies	010-5002-461990	$	186.96
[VENDOR] 12892 : BATTERY GIANT	13326	I16-016065	16-000213	09/01/2016	1	Batteries for BM	010-1700-461300	$	134.60
[VENDOR] 12934 : PAYNE SOD FARM	16-828	I16-015647	16-002119	08/17/2016	1	Bluegrass sod (10 S.F per Roll)	283-4003-463300	$	1,080.00
	16-828	I16-015647	16-002119	08/17/2016	2	skid deposit	283-4003-463300	$	120.00
	16-828	I16-015647	16-002119	08/17/2016	3	delivery	283-4003-463300	$	225.00
	16-852	I16-015758	16-002119	08/24/2016	1	skid deposit	283-4003-463300	$	-135.00
[VENDOR] 12957 : EL FAMOUS BURRITO	08312016	I16-016006		08/31/2016	1	Water sold at 2016 Taste of Orland Park less Deposits Paid.	010-0000-348420	$	517.20
[VENDOR] 13010 : CPR CELL PHONE REPAIR	20072	I16-015972		08/30/2016	1	Repair of M. Coleman's phone	010-2002-443200	$	189.99
[VENDOR] 13067 : REX RADIATOR AND WELDING COMPANY	B125812	I16-015604	16-002132	08/17/2016	1	Patch steel hydraulic tank for unit 5206. Invoice# B125812	010-5006-443400	$	340.00
[VENDOR] 13104 : PARKER	243	I16-014850	16-000195	08/18/2016	1	Contracted Instructor Guitar Lessons - 7/5-7/26/16	283-4002-490200	$	640.00
[VENDOR] 13109 : KIMLEY-HORN AND ASSOCIATES, INC.	8193957	I16-015800	14-000970	08/25/2016	1	UCMC Parking Deck - Professional Consulting Services, Addendum A.1 through 7/31/16	282-0000-471250	$	10,423.96
	8193957	I16-015800	14-000970	08/25/2016	2	Addendum B - UCMC Parking Deck Consulting Services through 7/31/16	282-0000-471250	$	8,436.04
[VENDOR] 13139 : FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	2531831607	I16-015470	16-000765	08/15/2016	1	Pre-Employment Drug Screens	010-1100-429510	$	329.00
	2531831607	I16-015470	16-000765	08/15/2016	2	Employee Drug Screens	010-1100-429500	$	40.00

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[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	21	I16-015774	14-000968	08/24/2016	1	LaGrange Road Corridor Enhancements from 179th to 131st - Construction Management through 7/31/16	054-0000-484800	$	376,519.00
[VENDOR] 13157 : RENTAL MAX LLC	180973-2	I16-015645	16-002206	08/17/2016	1	086-1610#204 DRILL CORE DIAM HAND ELEC	031-6002-444500	$	80.00
	180973-2	I16-015645	16-002206	08/17/2016	2	086-1830#208 CORE BIT DIAMOND 3"	031-6002-444500	$	34.00
	181285-2	I16-015764	16-002239	08/24/2016	1	086-1610#204 Drill Core DIAM Hand Elec.	031-6002-444500	$	80.00
	181285-2	I16-015764	16-002239	08/24/2016	2	086-1830#207 Core Bit Diamond 3"	031-6002-444500	$	34.00
	181285-2	I16-015764	16-002239	08/24/2016	3	086-1800-2 Core Bit Extention	031-6002-444500	$	5.50
[VENDOR] 13183 : INTERSTATE ALL BATTERY	1918601008521	I16-016091	16-002255	09/01/2016	1	Quote # 91868959000188 SKU LIT0248 7.4V 5000 MAH LI Zebra 37.00WH Batteries for Zebra In-Car Printers RW420.	010-7002-460290	$	2,098.25
[VENDOR] 13216 : LEXISNEXIS	3090634508	I16-015475	16-000150	08/15/2016	1	Monthly training software for training - July	010-7002-460240	$	68.00
[VENDOR] 13246 : KENNEY OUTDOOR SOLUTIONS	753599-00	I16-015575	16-000286	08/17/2016	1	Irrigation supplies	283-4003-461990	$	797.36
	753599-01	I16-015881	16-000286	08/26/2016	1	Irrigation supplies	283-4003-461990	$	102.92
[VENDOR] 13247 : JACKSON LEWIS P.C.	6779020	I16-016112	16-002370	09/02/2016	1	Legal Services - MAP Contract Grievance - 2015-03	010-0000-432100	$	90.00
[VENDOR] 13273 : BURKE, LLC	3	I16-015481	16-000729	09/05/2016	1	Kristo Lane/Basswood Road Drainage Improvement GMP: The installation of additional storm sewer pipe and high capacity inlets through 8/5/16	031-6007-470500	$	194,004.60
	10	I16-015668	15-001786	09/05/2016	1	Maycliff Subdivision Storm Water and Water Main GMP through 8/5/16	031-6007-470500	$	196,548.58
	10	I16-015668	15-001786	09/05/2016	2	Maycliff Subdivision Storm Water and Water Main GMP through 8/5/16	031-6002-470500	$	118,498.84
	10	I16-015814	15-001786	08/25/2016	1	Pay retainage	031-0000-205000	$	116,588.24
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	302751072	I16-015435	16-000043	08/12/2016	1	MFP Lease Payment Rec Admin Xerox C70 - Lease #524548520200002 - 8/28-9/27/16	283-4001-444700	$	531.32
	302760717	I16-015793	16-000042	08/25/2016	1	MFP Lease Payment Admin - Lease #524548520200001 - 9/2-10/1/16	010-1100-444700	$	226.00
	302760717	I16-015793	16-000042	08/25/2016	2	MFP Lease Payment Development Services - Lease #524548520200001 - 9/2-10/1/16	010-2001-444700	$	298.40
	302760717	I16-015793	16-000042	08/25/2016	3	MFP Lease Payment PW - Lease #524548520200001 - 9/2-10/1/16	010-5001-444700	$	14.82
	302760717	I16-015793	16-000042	08/25/2016	4	MFP Lease Payment PW - Water - Lease #524548520200001 - 9/2-10/1/16	031-6001-444700	$	149.73
	302766140	I16-015794	16-000026	08/25/2016	1	MFP Lease Payment Sportsplex Xerox 7855 - Lease #524548520200003 - 8/19-9/18/16	283-4007-444700	$	252.81
	302764162	I16-015795	16-000015	08/25/2016	1	MFP Lease Payment Clerk's Xerox 7845 - Lease #524548520200004 - 9/12-10/11/16	010-1200-444700	$	177.09
[VENDOR] 13310 : MARATHON SPORTSWEAR, INC.	2343	I16-015444	16-001975	08/12/2016	1	Expert AJ801 short-sleeve crew neck microfiber tec tee - royal blue. 150S, 175M, 125L, 75XL.	010-9450-460290	$	2,924.25
	2343	I16-015444	16-001975	08/12/2016	2	Expert AJ801 short-sleeve crew neck microfiber tec tee - royal blue. 25 XXL	010-9450-460290	$	164.25
	2343	I16-015444	16-001975	08/12/2016	3	Gildan 8000 short sleeve 50/50 t-shirt; Kelly green. 30S, 35M, 25L, 12XL	010-9450-460290	$	331.50
	2343	I16-015444	16-001975	08/12/2016	4	Gildan 8000 short sleeve 50/50 t-shirt; Kelly	010-9450-460290	$	38.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
						green. 8XXL			
	2343	I16-015444	16-001975	08/12/2016	5	Screen charge	010-9450-460290	$	75.00
	2343	I16-015444	16-001975	08/12/2016	6	Freight	010-9450-460290	$	74.88
[VENDOR] 13331 : IMAGE 360	40931811	I16-015477	16-002151	08/15/2016	1	Invoice 40931811, sign	010-7002-484700	$	40.00
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S005453953.001	I16-015842	16-000228	08/26/2016	1	Electrical supplies - VH	010-1700-461200	$	271.62
[VENDOR] 13378 : Q RESTAURANT	08312016	I16-016013		08/31/2016	1	Pop, Water, and Gatorade sold at 2016 Taste of Orland Park less Deposits Paid.	010-0000-348420	$	243.60
[VENDOR] 13382 : DASH MEDICAL GLOVES	INV1008881	I16-016036	16-002189	08/31/2016	1	Quote # QTE0032202 Item BMN100S Black Maxx Nitrile Exam Gloves Size Small	010-7002-460290	$	121.80
	INV1008881	I16-016036	16-002189	08/31/2016	2	Item BMN100M Black Maxx Nitrile Exam Gloves Size Medium	010-7002-460290	$	121.80
	INV1008881	I16-016036	16-002189	08/31/2016	3	Item # BMN100L Black Maxx Nitrile Exam Gloves Size Large	010-7002-460290	$	121.80
	INV1008881	I16-016036	16-002189	08/31/2016	4	Item # BMN100XL Black Maxx Nitrile Exam Gloves Size X-Large	010-7002-460290	$	182.70
	INV1008881	I16-016036	16-002189	08/31/2016	5	Item # BMN100XXL Black Maxx Nitrile Exam Gloves Size XX-Large Free Shipping	010-7002-460290	$	60.90
[VENDOR] 13389 : TESKA ASSOCIATES, INC	7051	I16-016041	14-002728	08/31/2016	1	Orland Park Wayfinding and Branding Plan through 7/31/16	010-2003-484910	$	2,627.65
	7055	I16-016049	14-002728	09/01/2016	1	Orland Park Wayfinding and Branding Plan through 6/30/16	010-2003-484910	$	2,495.00
[VENDOR] 13394 : INTEGRITY FITNESS	8934	I16-015872	16-000563	08/26/2016	1	Sportsplex Equipment Repair	283-4007-443200	$	494.60
[VENDOR] 13396 : BALTIC NETWORKS	10009917	I16-016075	16-002303	09/01/2016	1	Ubiquity POE 50-60W power adapters	010-1600-460110	$	30.50
	10009917	I16-016075	16-002303	09/01/2016	2	Shipping	010-1600-460110	$	7.22
[VENDOR] 13481 : KONE INC.	949380321	I16-015797	16-000505	08/25/2016	1	Monthly elevator maintenance for CAC - 8/1-8/31/16	283-4001-442910	$	155.18
	949380321	I16-015797	16-000505	08/25/2016	2	Monthly elevator maintenance for FLC - 8/1-8/31/16	283-4001-442910	$	155.18
	949380321	I16-015797	16-000505	08/25/2016	3	Monthly elevator maintenance for VH - 8/1-8/31/16	010-1700-442910	$	155.18
[VENDOR] 13490 : PURE ASPHALT CO.	30834	I16-016017	16-000443	08/31/2016	1	Durapatcher Supplies - Balance of invoice which was erroneously short paid	010-5002-462800	$	60.00
[VENDOR] 13530 : THERMOSYSTEMS, INC.	0052001	I16-015763	16-002253	08/24/2016	1	059999804 ACT ELECT GEAR TRAIN PROPORTNL FRESH AIR DAMPER MOTOR.	283-4007-461700	$	1,357.16
	0051829	I16-015932	16-002044	08/29/2016	1	L318 OIL REFR. SUNISO 3GS 1-GAL ISO	283-4007-461700	$	168.52
	0052153	I16-015949	16-002313	08/30/2016	1	047357604 Elect Ctrl Oil Fail Switches.	283-4007-461700	$	981.10
[VENDOR] 13553 : BRASS TAP	08312016	I16-015997		08/31/2016	1	Beer Cups, Pop, Water, and Gatorade sold at 2016 Taste of Orland Park less Deposits Paid.	010-0000-348420	$	740.50
[VENDOR] 13566 : CHICAGO TRIBUNE MEDIA GROUP	002822714	I16-015441	16-002226	08/12/2016	1	ITB 16-026 Three Medium Duty Cab & Chassis 7.6.16 (#4301857)	010-5006-442300	$	96.36

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 13651 : RUSSO POWER EQUIPMENT CO.	3355039	I16-015969	16-001632	08/30/2016	1	Loppers	010-5002-460170	$	136.97
	3355039	I16-015969	16-001632	08/30/2016	2	Anti-vibration gloves	010-5002-464700	$	57.98
[VENDOR] 13753 : MUNICIPAL & FINANCIAL SERVICES GROUP	16-094	I16-015907	15-002969	08/29/2016	1	Water & Sewer Rate Study - 6/1-7/31/16	031-1400-432800	$	360.00
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	35640	I16-015620	16-000091	08/17/2016	1	Lube spins	010-5006-461700	$	20.55
	35574	I16-015621	16-000091	08/17/2016	1	Brakes/Filters	010-5006-461800	$	448.03
	35574	I16-015621	16-000091	08/17/2016	2	Filters	010-5006-461700	$	57.34
	35591	I16-015622	16-000091	08/17/2016	1	Exhaust pipe elbow	010-5006-461800	$	52.25
	35800	I16-015848	16-000091	08/26/2016	1	Clamp/Elbows	010-5006-461800	$	161.35
	35682	I16-015850	16-000091	08/26/2016	1	Elbow return. Original inv. 35591	010-5006-461800	$	-31.07
[VENDOR] 13800 : NOVA QUARTER HORSES, INC.	07202016	I16-015583	16-000052	08/17/2016	1	Horseback riding lessons - 7/20/16	283-4002-490200	$	150.00
[VENDOR] 13813 : UNIQUE APPAREL SOLUTIONS	34090	I16-016000	16-000891	08/31/2016	1	Uniforms - Wagener	010-5006-460190	$	38.00
	34407	I16-016001	16-000891	08/31/2016	1	Uniforms - Arnold	031-6001-460190	$	130.00
[VENDOR] 13839 : RJN GROUP, INC.	03-11296500	I16-015103	16-001432	09/05/2016	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 7/1/16	031-6003-470500	$	22,672.72
	04-11296500	I16-015104	16-001432	09/05/2016	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 7/29/16	031-6003-470500	$	19,850.00
	04-11296600	I16-015106	16-001387	09/05/2016	1	Sanitary Sewer Evaluation Consulting Services through 7/29/16	031-6003-470600	$	712.50
[VENDOR] 13881 : PATRICK ENGINEERING	1	I16-014633	16-001238	08/15/2016	1	143rd Street and John Humphrey Drive Phase I Engineering Design Services - 5/25-6/30/16	054-0000-471250	$	63,654.91
[VENDOR] 13909 : DISCOVERY BENEFIT SYSTEMS	0000672554-IN	I16-015858	16-000540	08/26/2016	1	Monthly FSA Expense - July	092-0000-432800	$	156.80
[VENDOR] 13910 : MPS CPA	081616	I16-015542		08/16/2016	1	Reimbursement - Mayor's Cup Golf Outing - duplicate payment	010-0000-348410	$	300.00
[VENDOR] 13945 : NUSSBAUM	03/23/16	I16-014571	16-001000	09/06/2016	1	Arts Commission Performer for Sept. 18, 2016	010-9450-442990	$	1,500.00
[VENDOR] 13964 : RICKERT	1	I16-015934	16-001844	08/29/2016	1	Candle Fundraiser SR Department	283-4008-490700	$	1,091.00
[VENDOR] 13983 : SOUTH SUBURBAN UMPIRES ASSOCIATION	2619	I16-015930	16-002345	08/29/2016	1	Invoice #2619 - Umpire Fees	010-1100-429990	$	200.00
	2617	I16-016029	16-001312	08/31/2016	1	Umpires for summer men's softball 12 inch league - July	283-4002-490210	$	442.00
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	111877I	I16-015885	16-002058	08/26/2016	1	Form CCC - #10 24# White Wove Window Envelopes Imprint Black Ink 10,000 quoted Reorder no changes, exact repeat	010-7002-460140	$	426.70
	111660I	I16-015923	16-002179	08/29/2016	1	VOP-Public Works Department C#43, #10	031-6001-460140	$	137.95

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
						Classic linen avon white, Ink #PMS 341 green			
	111660I	I16-015923	16-002179	08/29/2016	2	Standard 24# white wove regular/green, no watermark, standard stock.	010-5001-460140	$	335.50
	111660I	I16-015923	16-002179	08/29/2016	3	Difference due to rounding	010-5001-460140	$	-0.43
[VENDOR] 14045 : CRASH CHAMPIONS, LLC - MOKENA	1363	I16-015524	16-002039	08/15/2016	1	Rear bumper damage repair to 7212 per estimate	092-0000-452110	$	729.60
	1193	I16-015593	16-001778	08/17/2016	1	Damage repair to left rear corner of bus body on unit 4313	092-0000-452110	$	615.00
	1404	I16-015940	16-002039	08/29/2016	1	Damage repairs to right side of 7265	092-0000-452110	$	3,172.59
[VENDOR] 14051 : WHITELINE CONSTRUCTION, INC.	1203	I16-016042	16-002178	08/31/2016	1	Sidewalk Removal and Replacement at various locations- SPWDA Joint Bid	054-0000-471250	$	4,720.00
[VENDOR] 14053 : CORE INTEGRATED MARKETING	104844	I16-015531	16-002074	08/16/2016	1	Taste Promo banners (2). Each 8'w x 4'h with 4 grommets top & bottom plus shipping	010-9400-432250	$	296.10
	104882	I16-015598	16-002145	08/17/2016	1	Updated Zero Waste Stage Banner	010-9400-432250	$	605.00
	104843	I16-015599	16-002074	08/17/2016	1	Stage sponsor blow thru banners: (2)96"W x 218"L w/4 grommets each	010-9400-432250	$	598.00
	104843	I16-015599	16-002074	08/17/2016	2	Graphic & shipping	010-9400-432250	$	132.50
	104935	I16-015886	16-002165	08/26/2016	1	2016 Taste Entrance Signs (3 signs at each of four entrances - kids' day, schedule of events, welcome.	010-9400-432250	$	234.00
	104920	I16-015887	16-002219	08/26/2016	1	4' x 4' banner with corner/top & bottom grommets	010-9450-460140	$	72.00
	104920	I16-015887	16-002219	08/26/2016	2	3' x 5' banner w/grommets corners, top & bottom	010-9450-460140	$	67.50
	104920	I16-015887	16-002219	08/26/2016	3	Shipping	010-9450-460140	$	2.50
[VENDOR] 14069 : PASSPORTPARKING, INC.	3821	I16-016118	16-002285	09/02/2016	1	2016 monthly mobile parking convenience fees - July	026-0000-322940	$	597.85
[VENDOR] 14073 : DAIKIN APPLIED	3105736	I16-016109	16-002220	09/02/2016	1	Hire Daikin Applied to trouble shoot and repair Roof top unit 4 at the Sports Plex.	283-4007-443200	$	603.50
[VENDOR] 3333333.1672 : COURTNEY SMITH	08062016	I16-015086		08/05/2016	1	Smith 07/31/2016 $200 Security Deposit Refund	021-0000-373900	$	200.00
[VENDOR] 3333333.1673 : ISRAEL SOTO	08062016	I16-015087		08/05/2016	1	Soto 07/31/2016 $200 Security Deposit Refund	021-0000-373900	$	200.00
[VENDOR] 8888888.868 : ASTA NAKTINYTE	21541	I16-015260		08/15/2016	1	Rec Refund	283-0000-204000	$	55.00
[VENDOR] 8888888.869 : HILARY FERRELL	21548	I16-015261		08/15/2016	1	Rec Refund	283-0000-204000	$	159.00
[VENDOR] 8888888.870 : BRIAN HARMS	21713	I16-015262		08/15/2016	1	Rec Refund	283-0000-204000	$	325.00
[VENDOR] 8888888.871 : CAROLINA GARCIA	21730	I16-015263		08/15/2016	1	Rec Refund	283-0000-204000	$	150.00
[VENDOR] 3333333.1674 : TEMITOPE OGENDENGBE	08/09/2016	I16-015265		08/09/2016	1	Ogedengbe July 17, 2016 $200 Security Deposit Refund.	021-0000-373900	$	200.00
[VENDOR] 3333333.1675 : RICHARD WORLEY	08092016	I16-015266		08/09/2016	1	Worley July 17, 2016 $200 Security Deposit Refund	021-0000-373900	$	200.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 3333333.1676 : JAVON MCCAIN	08092016	I16-015267		08/09/2016	1	McCain July 16, 2016 $200 Security Deposit Refund	021-0000-373900	$	200.00
[VENDOR] 3333333.1677 : RENA JOHNSON	08092016	I16-015304		08/10/2016	1	Johnson July 16,2016, $200 Security Refund Deposit.	021-0000-373900	$	200.00
[VENDOR] 3333333.1678 : JOCELYN NELSON	08092016	I16-015305		08/10/2016	1	Nelson July 15, 2016 $200 Security Deposit Refund	021-0000-373900	$	200.00
[VENDOR] 3333333.1679 : ANDREA ESAU	08/08/2016	I16-015306		08/10/2016	1	Esau July 15, 2016 $200 Security Deposit Refund	021-0000-373900	$	200.00
[VENDOR] 9999999.202 : JPK CAPITAL	081216	I16-015440		08/12/2016	1	Refund-overpayment of final charges on acct 244865	031-0000-229100	$	48.04
[VENDOR] 3333333.1685 : MICHAEL RAYMOND	300	I16-015465		08/15/2016	1	Hines VA Hospital event for spinal cord injured veterans	010-1500-464100	$	300.00
[VENDOR] 3333333.1686 : THE VETERANS GARAGE	250	I16-015473		08/15/2016	1	Fuel for military vehicles used during the Welcome Concert for Vietnam Veterans	010-1500-484990	$	250.00
[VENDOR] 14102 : PRO SPORTS MVP	3084	I16-015709	16-002334	08/22/2016	1	Rocky Bleier Event One Vet to Another - 11/4/16	010-1500-432990	$	2,500.00
[VENDOR] 3333333.1688 : AIRPORT ELECTRIC CO.	ER-16-23234/36	I16-015569		08/16/2016	1	Refund for two electrical test fees collected but test not taken in July ER-16-23234 & ER-16-23236.	010-0000-321500	$	240.00
[VENDOR] 3333333.1689 : JAMES BURDELIK	BP-15-00398	I16-015573		08/16/2016	1	Refund of temp occupancy bond BP-15-00398	010-0000-223130	$	4,750.00
[VENDOR] 3333333.1690 : DENISE CITRON	08162016	I16-015662		08/17/2016	1	Citron 08/14/2016 $200 Security Deposit Refund	021-0000-373900	$	200.00
[VENDOR] 3333333.1691 : MARITZA KELLUM	08162016	I16-015663		08/17/2016	1	Kellum 08/13/2016 $300 Security Deposit Refund	021-0000-373900	$	300.00
[VENDOR] 3333333.1692 : LADONNA COLEMAN DIXON	08/17/2016	I16-015664		08/17/2016	1	Coleman Dixon 09/24/2016 $420 Due to Cancellation.	021-0000-373900	$	420.00
[VENDOR] 3333333.1693 : JOSEPH J. OLIFFE	Oliffe 8-18-16	I16-015710		08/23/2016	1	Overpayment on citation P339403	010-0000-372250	$	40.00
[VENDOR] 3333333.1696 : EMILY AHRENDT	Ahrendt 8-22-16	I16-015780		08/24/2016	1	Alcohol Enforcement Agent Pay 2016-117037	010-7002-432990	$	90.00
[VENDOR] 3333333.1700 : JACOB JACHYMIAK	Jachymiak 8-22-16	I16-015792		08/25/2016	1	Alcohol Enforcement Agent pay 2016-117037	010-7002-432990	$	90.00
[VENDOR] 3333333.1701 : BRICKS 4 KIDZ	07282016	I16-015802		08/25/2016	1	Lego Train Event	028-0000-432990	$	120.00
[VENDOR] 8888888.872 : ZOE PAXINOS	21553	I16-015816		09/06/2016	1	Rec Refund	283-0000-204000	$	125.00
[VENDOR] 8888888.873 : MARLENE ALLEN	21740	I16-015817		09/06/2016	1	Rec Refund	283-0000-204000	$	160.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 8888888.874 : FRANCENE FRICANO	21741	I16-015818		09/06/2016	1	Rec Refund	283-0000-204000	$	211.00
[VENDOR] 8888888.875 : TIFFANY LAPAPA	21743	I16-015819		09/06/2016	1	Rec Refund	283-0000-204000	$	353.00
[VENDOR] 3333333.1702 : ILLINOIS ENERGY WINDOWS AND SIDING	08-23-2016	I16-015821		08/25/2016	1	Deposit refund for solicitor badge	010-0000-321990	$	500.00
[VENDOR] 3333333.1707 : MEYERS COMPANIES, INC.	ER-16-23239/40	I16-015901		08/29/2016	1	Refund for electrical exam testing fees ER-16-23239 & ER-16-23240	010-0000-321500	$	240.00
[VENDOR] 9999999.203 : KENT STARKE	08302016	I16-015950		08/30/2016	1	Refund credit balance on final bill	031-0000-229100	$	94.16
[VENDOR] 3333333.1708 : JOAN PODRAZIK	07/30/2016	I16-015968		08/30/2016	1	Reimbursement due to incident at zero depth pool	092-0000-452310	$	428.50
[VENDOR] 3333333.1709 : RYAN M. HUTSON	Hutson 8-29-16	I16-015998		08/31/2016	1	Overpayment on citation P326811	010-0000-372250	$	40.00
[VENDOR] 3333333.1710 : JEREMIAH MITCHELL	Mitchell 8-29-16	I16-015999		08/31/2016	1	Overpayment on citation P339833	010-0000-372250	$	40.00
[VENDOR] 14108 : NOTHING BUNDT CAKES	08312016	I16-016016		08/31/2016	1	Pop, Water, and Gatorade sold at 2016 Taste of Orland Park less Deposits Paid.	010-0000-348420	$	543.60
GRAND TOTAL (Excluding Retainage) :								**$**	**3,769,569.33**

RETAINAGE WITHHELD FOR INVOICE	6	I16-015665	16-001446	09/05/2016	$	-79,526.81
RETAINAGE WITHHELD FOR INVOICE	3	I16-015481	16-000729	09/05/2016	$	-19,400.46
RETAINAGE WITHHELD FOR INVOICE	14708	I16-015532	13-000569	08/16/2016	$	-107.45
RETAINAGE TOTAL :					**$**	**-99,034.72**
GRAND TOTAL (Including Retainage) :					**$**	**3,670,534.61**

Village of Orland Park
Open Item Listing
Run Date: 08/31/2016 User: bobrien

Status: POSTED Due Date: 08/31/2016
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] 8534 : FORT DEARBORN LIFE	20160830	I16-015966		08/30/2016	1	Life Insurance Payment Group# F005598 Sept 2016 Premium	092-0000-452800	$	526.08
	20160830	I16-015966		08/30/2016	1	Life Insurance Payment Group# F005598 Sept 2016 Premium	092-0000-453500	$	5,758.26
GRAND TOTAL :								**$**	**6,284.34**

Village of Orland Park
Open Item Listing
Run Date: 08/25/2016 User: bobrien

Status: POSTED Due Date: 08/26/2016
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
	767730	I16-014181	16-000198	07/12/2016	1	Machinery/equipment parts for Building Maintenance	010-1700-461700	$	82.92
	791984	I16-015549	16-000198	08/16/2016	1	Machinery/equipment parts for Building Maintenance	010-1700-461700	$	431.01
	848405	I16-015643	16-000198	08/17/2016	1	Returns on machinery/equipment parts for Building Maintenance	010-1700-461700	$	-34.69
[VENDOR] 1103 : BLOOMINGFIELD'S FLORIST	073336	I16-015654	16-000165	08/17/2016	1	Lakner	010-1500-460290	$	101.90
[VENDOR] 1249 : EFENGEE ELECTRICAL SUPPLY CO.	5025-502585	I16-015391	16-000287	08/11/2016	1	Electrical supplies - BM	010-1700-461200	$	58.65
	5025-502672	I16-015487	16-000287	08/15/2016	1	Electrical supplies - BM	010-1700-461200	$	6.04
[VENDOR] 1265 : EWERT WHOLESALE HARDWARE, INC.	148230	I16-015769	16-002227	08/24/2016	1	SC ND73PD-RHO-626-C Grade 1 Corridor Function Lockset Satin Finish door lock and re-key cost.	283-4005-461300	$	340.70
[VENDOR] 1293 : NATIONAL GUARDIAN LIFE INSURANCE	08/26/2016	I16-015730		08/25/2016	1	Village of Orland Park ID# GL01970001 9/1/2016 Premium	010-0000-210120	$	78.02
[VENDOR] 1334 : GREELEY AND HANSEN LLP	INV-0000470498	I16-015557	16-001348	08/16/2016	1	Engr. svcs. to evaluate the Main Pump Station's electrical and pumping systems through 6/10/16	031-6002-432990	$	34,503.00
[VENDOR] 1542 : FLEETPRIDE	78500164	I16-015543	16-000185	08/16/2016	1	Tubing/Connectors	010-5006-461990	$	25.13
[VENDOR] 1641 : PALOS SPORTS, INC.	235351-00	I16-015410	16-002013	08/11/2016	1	Softballs for Wellness softball game	010-1100-429990	$	90.00
[VENDOR] 1701 : RELIABLE FIRE EQUIPMENT CO.	673940	I16-015744	16-001454	08/24/2016	1	Annual renewal of fire extinguishers for busses 4367 & 4389, w/o#2438684	010-5006-443400	$	19.00
[VENDOR] 1847 : TRANE	1093036X	I16-015389	16-000196	08/11/2016	1	Restocking fee	010-1700-461700	$	100.00
	1106579X	I16-015427	16-000196	08/11/2016	1	Ratchet - BM	010-1700-460170	$	174.65
	1110886X	I16-015483	16-000196	08/15/2016	1	HVAC parts - BM	010-1700-461700	$	34.44
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	839391	I16-015461	16-000281	08/15/2016	1	Monthly Dental Expense - March	092-0000-453400	$	28,857.69
[VENDOR] 2552 : INGALLS OCCUPATIONAL HEALTH	239635	I16-015467	16-000738	08/15/2016	1	Pre-Employment Exams - June	010-1100-429510	$	1,380.00
	239282	I16-015468	16-000738	08/15/2016	1	Pre-Employment Exams - June	010-1100-429510	$	2,692.00
	239277	I16-015469	16-000738	08/15/2016	1	Pre-Employment Exams - June	010-1100-429510	$	60.00
	239277	I16-015469	16-000738	08/15/2016	2	Employee Medical Exams - June	010-1100-429500	$	520.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	2923	I16-015479	16-000418	08/15/2016	1	Clean up tall weeds at Arbor Lake	283-4003-443500	$	2,600.00
	2915	I16-015558	14-001373	08/16/2016	1	Furnish & install tree - 8350 Margerita Ave	054-0000-470700	$	210.00
	2917	I16-015646	16-000418	08/17/2016	1	5 trees - JHC Complex	283-4003-464800	$	1,050.00
	2854	I16-015748	14-001373	08/24/2016	1	13 trees - Mission Hills Park - Planted 4/22/16	054-0000-443500	$	2,730.00
	2862	I16-015749	14-001373	08/24/2016	1	15 trees - Various locations	054-0000-443500	$	3,150.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	50-1381130	I16-015507	16-000184	08/15/2016	1	Red lamp	010-5006-461800	$	30.06
	52-318803	I16-015788	16-000184	08/24/2016	1	Water pump	010-5006-461800	$	186.30
	52-319111	I16-015790	16-000184	08/24/2016	1	Defective water pump return. Original inv. 52-318803	010-5006-461800	$	-186.30
[VENDOR] 3806 : NATIONAL SEED COMPANY	562326SI	I16-015485	16-000293	08/15/2016	1	Restoration supplies (seed)	283-4003-463300	$	1,970.00
[VENDOR] 3927 : AFSCME COUNCIL 31	08/26/2016	I16-015719		08/25/2016	1	Village of Orland Park AFSCME Membership Dues August 2016	010-0000-210105	$	3,454.80
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	08/26/2016	I16-015735		08/25/2016	1	Village of Orland Park 8.26.2016 Plan# 301728	010-0000-210125	$	1,855.68
[VENDOR] 3931 : USCM CLEARING ACCOUNT	08/26/2016	I16-015736		08/25/2016	1	Village of Orland Park 8/26/2016 Entity# 13359	010-0000-210126	$	7,068.08
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	08/26/2016	I16-015737		08/25/2016	1	Village of Orland Park 9/1/2016 Premium Unit #4890 & #7791	010-0000-210115	$	1,200.00
[VENDOR] 4506 : WILLE BROTHERS COMPANY	351310	I16-015754	16-002324	08/24/2016	1	3.5 YD 4000 PSI AE READY MIX	283-4003-462300	$	413.00
	351310	I16-015754	16-002324	08/24/2016	2	Cartage on Ready Mix Concrete	283-4003-462300	$	120.00
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001059417	I16-015405	16-002079	08/11/2016	1	Ultra Spec 500 Flat White	010-1700-461300	$	115.99
	001059417	I16-015405	16-002079	08/11/2016	2	Advance W/B Satin Base 1	010-1700-461300	$	95.98
[VENDOR] 5704 : I.B.E.W. LOCAL 134	08/26/2016	I16-015739		08/25/2016	1	Village of Orland Park IBEW Membership Dues August 2016	010-0000-210106	$	383.38
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	08/26/2016	I16-015724		08/25/2016	1	Orland Park Police Association Dues 8.26.2016	010-0000-210109	$	190.00
[VENDOR] 6056 : IUOE LOCAL 399	08/26/2016	I16-015725		08/25/2016	1	Village of Orland Park IUOE Membership Dues #788/1069	010-0000-210108	$	2,075.20
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	08/26/2016	I16-015726		08/25/2016	1	Village of Orland Park MAP Membership Dues August 2016	010-0000-210111	$	2,737.00
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-421057	I16-015429	16-000114	08/11/2016	1	Pin return on original inv. 421013	010-5006-461800	$	-5.41
	2543-421560	I16-015516	16-000114	08/15/2016	1	Hydra boost	010-5006-461800	$	209.99
[VENDOR] 7841 : BLACK DIRT, INC.	062716L-07	I16-015776	16-002307	08/24/2016	1	3 Semi-loads of Top Soil, including delivery	283-4003-463300	$	1,155.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	46796	I16-015539	16-000159	08/16/2016	1	PW Shed/Old Salt Bldg	010-1700-432910	$	125.00
	46799	I16-015540	16-000159	08/16/2016	1	Pest control for new Parks office	283-4003-432910	$	75.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	46311	I16-015631	16-000159	08/17/2016	1	SPLX	283-4007-432910	$	205.00
	46428	I16-015632	16-000159	08/17/2016	1	Flying ants - Civic Center	021-1800-432910	$	95.00
	46585	I16-015633	16-000159	08/17/2016	1	CPAC	283-4005-432910	$	75.00
	46586	I16-015634	16-000159	08/17/2016	1	Baseball concessions	283-4001-432910	$	75.00
	46626	I16-015635	16-000159	08/17/2016	1	Follow up - Exterior Parks office	283-4003-432910	$	75.00
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	53765/1	I16-015669	16-000061	08/18/2016	1	Key returns	010-5006-461990	$	-14.95
	53110/1	I16-015670	16-000798	08/18/2016	1	Sod cutter/Lifter - Streets	010-5002-460170	$	99.99
	53431/1	I16-015671	16-000798	08/18/2016	1	Wasp spray	010-5002-461990	$	8.98
	53432/1	I16-015672	16-000798	08/18/2016	1	Pliers	010-5002-460170	$	23.99
	53490/1	I16-015673	16-000798	08/18/2016	1	Sod cutting knives & blades	010-5002-460170	$	29.98
	53706/1	I16-015675	16-000340	08/18/2016	1	Fasteners - Sportsplex	283-4007-461300	$	2.80
	53873/1	I16-015676	16-000340	08/18/2016	1	Hornet spray - Building Maintenance	010-1700-461300	$	44.94
	02582	I16-015680	16-000798	08/18/2016	1	Wasp spray	010-5002-461990	$	8.76
	53912/1	I16-015693	16-000061	08/18/2016	1	Siphon pump/Caulk	010-5006-461990	$	14.48
	53946/1	I16-015697	16-000061	08/18/2016	1	Spray paint	010-5006-461990	$	4.99
	53945/1	I16-015698	16-000061	08/18/2016	1	Painting supplies - V & E	010-5006-461990	$	49.95
	53921/1	I16-015700	16-000340	08/18/2016	1	Wire brushes - Sportsplex	283-4007-461300	$	41.56
	53817/1	I16-015773	16-002224	08/24/2016	1	2307809 CM NUT DRIVER 7MM	010-1700-460170	$	9.59
	53817/1	I16-015773	16-002224	08/24/2016	2	3406170 BULB T3 2600-LUMEN 3"	010-1700-461200	$	9.99
[VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE	3310130346	I16-015439	16-001966	08/12/2016	1	459599 - CD/DVD Envelopes, 5"W x 5"H, White, 50/Bx	010-7002-460100	$	27.50
	3310130346	I16-015439	16-001966	08/12/2016	2	VER94917 - Verbatim DVD+R Recordable Discs on Spindle, Ink Jet Printable, 4.7GB, 120 Minute, 16X, White, 50/Pk	010-7002-460100	$	173.52
	3310130346	I16-015439	16-001966	08/12/2016	3	46730 - Gel Retractable Pens, Fine Point, 0.5 mm, Red Ink / Clear Barrel, 12/Pk	010-7002-460100	$	21.10
	3310130346	I16-015439	16-001966	08/12/2016	4	26839 - Perforated Writing Pads, Wide Ruled, Canary, 8 1/2" x 11 3/4", 50 Sheets/Pad	010-7002-460100	$	12.96
[VENDOR] 9156 : MASS MUTUAL	08/26/2016	I16-015741		08/25/2016	1	Village of Orland Park 8.26.2016 Plan# 110163	010-0000-210127	$	12,910.52
[VENDOR] 9238 : BURRIS EQUIPMENT	PS03394	I16-015399	16-000072	08/11/2016	1	Tailgate cables	010-5006-461700	$	16.56
	RS12579	I16-015491	16-001624	08/15/2016	1	One (1) week rental of boom mower-July 11 thru 15	010-5002-444500	$	2,206.00
[VENDOR] 9302 : POMP'S TIRE	690040064	I16-015401	16-000124	08/11/2016	1	Tires	010-5006-461890	$	536.84
[VENDOR] 9664 : WAREHOUSE DIRECT	3122028-0	I16-015371	16-001957	08/10/2016	1	Papermate Sharpwriter 12/box mechanical pencils 0.7mm PAP3030131	031-6001-460100	$	12.92
	3122028-0	I16-015371	16-001957	08/10/2016	2	Bigelow Green Tea BTC00388 28/box	031-6001-460150	$	21.44
	3122028-0	I16-015371	16-001957	08/10/2016	3	Bigelow Ear Grey Tea BTC10348 28/box	031-6001-460150	$	22.76
	3122028-0	I16-015371	16-001957	08/10/2016	4	X-Acto No. 2 blades, Box/100 EPIX602 (Bill Sparks)	010-5001-460100	$	37.40
	3122028-0	I16-015371	16-001957	08/10/2016	5	Letr Trim White letter sized pad, dozen WHD8533	031-6001-460100	$	7.31
	3122028-0	I16-015371	16-001957	08/10/2016	6	Pre moistened lens cleaning towelette 110/box SFTESLCT	010-5001-460100	$	8.79
	3122436-0	I16-015373	16-001884	08/10/2016	1	#QRT-7693G - Bulletin Board (36 x 24)	283-4005-460100	$	73.12
	3122436-0	I16-015373	16-001884	08/10/2016	2	#UNV-57117 - Pocket Folders (green)	283-4005-460100	$	17.01

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	3122436-0	I16-015373	16-001884	08/10/2016	3	#UNV-57118 - Pocket Folders (red)	283-4005-460100	$	16.15
	3126891-0	I16-015407	16-000983	08/11/2016	1	Toilet paper/Enmotion towels/Paper towels/Can liners/Soap - BM	010-1700-460150	$	775.36
	3128258-0	I16-015422	16-000983	08/11/2016	1	Coffee - VH lunchroom	010-1700-460150	$	76.44
	3114943-1	I16-015489	16-001915	08/15/2016	1	WHDS24E - Warehouse Direct, Redrope Recycled File Pockets, Letter Size, 3.5" Exp., 50/Box	010-1100-460100	$	29.38
[VENDOR] 9928 : ELIFEGUARD, INC.	100035093	I16-015711	16-001160	08/23/2016	1	Swim pants/Swim diapers	283-4005-490400	$	550.32
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02346	I16-015679	16-002137	08/18/2016	1	#199295 Ford key blanks, sales#S1828AG1	010-5006-461990	$	9.85
[VENDOR] 10622 : M J WORKS HOSE & FITTING	6213	I16-015501	16-000087	08/15/2016	1	Hose	010-5006-461700	$	51.95
[VENDOR] 11063 : EV TECHNOLOGIES	3846	I16-015414	16-000074	08/11/2016	1	Two-way radio and AVL installation and repairs	010-5006-443400	$	509.80
	3847	I16-015415	16-000074	08/11/2016	1	Two-way radio and AVL installation and repairs	010-5006-443400	$	293.00
	3850	I16-015486	16-002067	08/15/2016	1	Invoice #3850 Unit 1428 Replace Out of Warranty Rear Deck Lights. Records Light Bar ROC Board Build Information and Apply for Warranty Replacement From Federal Signal.	010-7002-443200	$	45.00
	3850	I16-015486	16-002067	08/15/2016	2	F/S Viper S@ Single LED Blue, Sync	010-7002-443200	$	134.95
	3850	I16-015486	16-002067	08/15/2016	3	F/S Viper S2 Single LED Red, Sync	010-7002-443200	$	134.95
[VENDOR] 11438 : B & J TOWING INC	9655	I16-015437	16-000064	08/12/2016	1	IDOT Safety Inspections - July	010-5006-443400	$	256.50
[VENDOR] 11488 : G & K SERVICES, INC.	1028373738	I16-015488	16-000077	08/15/2016	1	Shop rag service	010-5006-442700	$	71.18
[VENDOR] 11645 : E. COONEY ASSOCIATES, INC.	201614-01	I16-015472	16-002268	08/15/2016	1	Consulting Services for Palos Hospital Phase I	010-2004-432800	$	2,244.01
[VENDOR] 11930 : FOREVER GREEN LAWN CARE	07/08/16	I16-015650	16-000930	08/17/2016	1	Fertilization and Weed Control - Parks	283-4003-443500	$	27,518.90
	07/08/16	I16-015650	16-000930	08/17/2016	2	Fertilization and Weed Control - CPAC	283-4005-443500	$	265.20
	07/08/16	I16-015650	16-000930	08/17/2016	3	Fertilization and Weed Control - Sportsplex	283-4007-443500	$	272.00
	07/08/16	I16-015650	16-000930	08/17/2016	4	Fertilization and Weed Control - Metra	026-0000-443500	$	285.60
	07/08/16	I16-015650	16-000930	08/17/2016	5	Public Works - Ponds & Remote Sites	031-6007-442210	$	5,283.16
	07/08/16	I16-015650	16-000930	08/17/2016	6	Public Works - ROW & Medians	054-0000-443300	$	1,500.00
[VENDOR] 11991 : PERFORMANCE BIKE SHOP	045233	I16-015674	16-002218	08/18/2016	1	0074502055214 Headlights SSB PACE550USB SMU	010-7002-460210	$	179.97
	045233	I16-015674	16-002218	08/18/2016	2	04712805982585 HNDTL LEZ RAP 14 Tire	010-7002-460210	$	18.75
	045233	I16-015674	16-002218	08/18/2016	3	0040020450524 TIREMT FORTE ISALI 29ER Tire	010-7002-460210	$	18.75
	045233	I16-015674	16-002218	08/18/2016	4	00714401104747 TIREMT WTB Beelinetcs C/) Tires	010-7002-460210	$	52.48
	045233	I16-015674	16-002218	08/18/2016	5	00400018109366 TIREMT PBS PISGAH Wire Tire	010-7002-460210	$	13.48
[VENDOR] 12064 : LAMBUR HYNES	07/14/16	I16-015406	16-002069	08/11/2016	1	Board of Fire/Police Commission Travel Expense - Jan - June 2016	010-8000-484990	$	500.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 12125 : CAIC PRIMARY	08/26/2016	I16-015729		08/25/2016	1	Village of Orland Park 9/1/2016 Premium Group# 11031	010-0000-210129	$	1,164.88
[VENDOR] 12213 : CONTRACTORS ACOUSTICAL SUPPLY	230035010	I16-015418	16-002111	08/11/2016	1	ARM 746 F/FISSURED-K4-5/8X1X1	010-1700-462650	$	240.00
[VENDOR] 12337 : KEVRON PRINTING & MAILING, INC.	16-34624	I16-015484	16-002065	08/15/2016	1	Foamboard for residents to sign for Buddy Guy's 80th birthday.	010-1500-460140	$	85.00
[VENDOR] 12341 : A & R SCREENING, LLC	1068033	I16-015559	16-001358	08/16/2016	1	#6161 Royal Blue Badger Woman's Hook Tee Shirts (sizes as follows: 4-XSmall / 14-Small / 12-Medium / 4-Large / 8-XLarge)	283-4005-460190	$	609.00
	1068033	I16-015559	16-001358	08/16/2016	2	#4144 Royal Blue Men's Hook Tee (sizes as follows: 2-Large / 2-XLarge / 2-XXLarge)	283-4005-460190	$	79.80
	1068033	I16-015559	16-001358	08/16/2016	3	Set-up charge for logo	283-4005-460190	$	15.00
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	IN200-1009413	I16-015497	16-002041	08/15/2016	1	Driver ID extension harness, item# 1102534	010-5006-461800	$	80.00
	IN200-1009413	I16-015497	16-002041	08/15/2016	2	Estimated shipping-best way	010-5006-461800	$	15.20
[VENDOR] 12635 : CHICAGO PARTS & SOUND	772462	I16-015398	16-000118	08/11/2016	1	Filters/Blades/Brake lines	010-5006-461800	$	118.36
	770358	I16-015556	16-000118	08/16/2016	1	Credit for returns on invs. 769120 & 769194	010-5006-461800	$	-22.64
[VENDOR] 13099 : SONDERGAARD	5040	I16-015490	16-001955	08/15/2016	1	Sponsorship banner at John Humphrey Complex	283-4002-460140	$	125.00
[VENDOR] 13454 : LYNCH	08/26/2016	I16-015714		08/25/2016	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 Garnishment Payment 8.26.2016	010-0000-210110	$	425.60
[VENDOR] 13490 : PURE ASPHALT CO.	30834	I16-014840	16-000443	08/18/2016	1	Emulsion for Durapatcher	010-5002-462800	$	600.00
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	08/26/2016	I16-015732		08/25/2016	1	Village of Orland Park 8.26.2016 Plan# 690921	010-0000-210131	$	505.00
[VENDOR] 13753 : MUNICIPAL & FINANCIAL SERVICES GROUP	16-004	I16-015430	15-002969	08/11/2016	1	Water & Sewer Rate Study - 1/1-1/31/16. Original invoice never received	031-1400-432800	$	5,065.00
[VENDOR] 13800 : NOVA QUARTER HORSES, INC.	07132016	I16-015582	16-000052	08/17/2016	1	Horseback riding lessons - 7/13/16	283-4002-490200	$	150.00
[VENDOR] 13813 : UNIQUE APPAREL SOLUTIONS	34057	I16-015351	16-000891	08/10/2016	1	Uniforms - Cichowicz	010-5002-460190	$	200.00
	33882	I16-015358	16-000891	08/10/2016	1	Uniforms - Callaghan	010-5002-460190	$	152.00
[VENDOR] 13839 : RJN GROUP, INC.	03-11296600	I16-015105	16-001387	08/08/2016	1	Sanitary Sewer Evaluation Consulting Services through 7/1/16	031-6003-470600	$	1,520.00
GRAND TOTAL :								**$**	**171,494.25**

Village of Orland Park
Open Item Listing
Run Date: 08/25/2016 User: bobrien

Status: POSTED Due Date: 08/26/2016
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	08/26/2016	I16-015734		08/25/2016	1	State Tax Withholdings 8.26.2016 BWPR	010-0000-215101	$	35,441.88
[VENDOR] 4759 : AFLAC	08/26/2016	I16-015738		08/25/2016	1	Village of Orland Park 9/1/2016 Premium Group# D8052	010-0000-210129	$	1,777.78
[VENDOR] 8489 : UNITED STATES TREASURY	08/26/2016	I16-015740		08/25/2016	1	Medicare Taxes 8.26.2016 BWPR	010-0000-215103	$	30,483.42
	08/26/2016	I16-015740		08/25/2016	2	Social Security Taxes 8.26.2016 BWPR	010-0000-215102	$	84,689.10
	08/26/2016	I16-015740		08/25/2016	3	Federal Taxes 8.26.2016 BWPR	010-0000-215100	$	127,629.76
[VENDOR] 13507 : EXPERT PAY	08/26/2016	I16-015731		08/25/2016	1	ExpertPay 8.26.2016	010-0000-210110	$	9,227.00
[VENDOR] 13657 : BMO HARRIS BANK N.A.	08/26/2016	I16-015733		08/25/2016	1	Flexible Spending Transfer Confirmation 8.26.2016	010-0000-210107	$	2,161.53
GRAND TOTAL :								**$**	**291,410.47**

Village of Orland Park
Open Item Listing
Run Date: 08/25/2016 User: bobrien

Status: POSTED Due Date: 08/25/2016
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] 14100 : JOHNNY'S BODY SHOP, INC.	017560	I16-015750	16-002354	08/24/2016	1	Vehicle repairs for Crash Report #2016-17650 involving a police vehicle and Karen Cronkite.	092-0000-452110	$	502.43
GRAND TOTAL :								**$**	**502.43**

Village of Orland Park
Open Item Listing
Run Date: 08/18/2016 User: bobrien

Status: POSTED Due Date: 08/18/2016
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] 1274 : FEDEX	5-478-62586	I16-015063		08/05/2016	1	Water billing	031-1400-441600	$	32.70
	5-457-12783	I16-015064		08/05/2016	1	Water billing	031-1400-441600	$	48.81
	5-486-54588	I16-015065		08/05/2016	1	Water billing	031-1400-441600	$	65.72
	5-493-91821	I16-015172		08/08/2016	1	Water billing	031-1400-441600	$	49.29
	5-493-91821	I16-015172		08/08/2016	2	LK	283-4007-441600	$	37.94
	5-500-55642	I16-015443		08/12/2016	1	Water billing	031-1400-441600	$	65.72
	5-500-55642	I16-015443		08/12/2016	2	PD	010-7002-441600	$	14.98
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02205	I16-015431	16-001004	08/11/2016	1	Caulk - BM	010-1700-461300	$	7.92
	02205	I16-015431	16-001004	08/11/2016	2	Wheel brush/Grinding wheel/Painter's tool - BM	010-1700-460170	$	17.46
	02627	I16-015432	16-002234	08/12/2016	1	Zero Waste Trash Bin Supplies (paint, batteries, rags)	010-9400-460290	$	202.67
	02792	I16-015433	16-002235	08/12/2016	1	Paint (black)for trash cans	010-9400-460290	$	57.56
	02167	I16-015458	16-001004	08/12/2016	1	Speaker wire - BM	010-1700-461200	$	30.27
	01718	I16-015459	16-001004	08/12/2016	1	Speaker wire/Coax bushing	010-1700-461200	$	37.75
	02508	I16-015677	16-001022	08/18/2016	1	PVC pipes/Elbows/Unions/Scrubbers/Terry towels/Lumber - Parks	283-4003-461990	$	255.73
	02508	I16-015677	16-001022	08/18/2016	2	Air compressor hose/Tool accessory kit - Parks	283-4003-460170	$	55.74
	02515	I16-015678	16-001004	08/18/2016	1	Swivel bolt snap/Tape/Watering can - Parks	010-1700-461300	$	40.46
	09319	I16-015681	16-001022	08/18/2016	1	Spikes - Parks	283-4003-461990	$	12.48
	02795	I16-015682	16-001004	08/18/2016	1	Elec. supplies - CAC	010-1700-461200	$	30.53
	02647	I16-015683	16-001022	08/18/2016	1	2 - Hose reels - Parks	283-4003-461990	$	143.96
	02817	I16-015686	16-001004	08/18/2016	1	Insect killer - RA	010-1700-461300	$	13.41
	02862	I16-015687	16-001004	08/18/2016	1	Batteries/Data jack - Parks office	010-1700-461300	$	26.88
[VENDOR] 10079 : 22ND CENTURY MEDIA	00402418	I16-015445	16-001143	08/12/2016	1	CPAC Daily Admission Ad - 7/7/16	283-4005-442300	$	300.00
	00403464	I16-015446	16-001143	08/12/2016	1	CPAC Daily Admission Ad - 7/14/16	283-4005-442300	$	300.00
	00404487	I16-015447	16-001143	08/12/2016	1	CPAC Daily Admission Ad - 7/21/16	283-4005-442300	$	300.00
	00405514	I16-015448	16-001143	08/12/2016	1	CPAC Daily Admission Ad - 07/28/16	283-4005-442300	$	300.00
	00402346	I16-015449	16-001901	08/12/2016	1	PHN for Harvest Glen that will be published in the Prairie on 7/7/16.	010-2003-442300	$	65.88
	00403364	I16-015450	16-001999	08/12/2016	1	PHN Main Street Triangle tax increment will run in the Prairie on 7/14	010-2003-442300	$	31.32
	00404447	I16-015451	16-002118	08/12/2016	1	PHN Zeigler to run in the Prairie on 7/21	010-2003-442300	$	98.28
	00402419	I16-015452	16-001611	08/12/2016	1	Farmers' Market Ad - 7/7/16	010-9450-432250	$	200.00
	00405515	I16-015453	16-001611	08/12/2016	1	Farmers' Market Ad - 7/28/16	010-9450-432250	$	200.00
	00405516	I16-015454	16-002166	08/12/2016	1	2016 Taste of Orland Park ad	010-9400-432250	$	600.00
	00396853	I16-015666	16-000613	08/18/2016	1	June 2 issue	283-4007-442300	$	1,439.00
	00401299	I16-015667	16-002288	08/18/2016	1	Printing of Treasurer's report in local newspaper. Inv. 00401299	010-1400-442300	$	1,158.76

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
GRAND TOTAL :								$	6,241.22

Village of Orland Park
Open Item Listing
Run Date: 08/16/2016 User: bobrien

Status: POSTED Due Date: 08/16/2016
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	0051636018	I16-014955		08/02/2016	1	5/12-6/13/16 - Stellwagen	029-0000-441300	$	28.12
	0051636018	I16-014956		08/02/2016	1	6/13-7/13/16 - Stellwagen	029-0000-441300	$	27.58
	9630635021	I16-015080		08/05/2016	1	4/27-5/26/16 - Boley farm	029-0000-441300	$	46.70
	9630635021	I16-015081		08/05/2016	1	6/27-7/27/16 - Boley farm	029-0000-441300	$	70.49
[VENDOR] 1601 : NICOR	3709073	I16-015036		08/05/2016	1	5/5-6/6/16 - Boley	029-0000-441700	$	23.48
	3709073	I16-015041		08/05/2016	1	6/6-7/6/16 - Boley	029-0000-441700	$	14.91
[VENDOR] 11930 : FOREVER GREEN LAWN CARE	06/03/16	I16-014435	16-001942	07/19/2016	1	Fertilization/weed control application at Stellwagen Farm	029-0000-443500	$	300.00
GRAND TOTAL :								**$**	**511.28**

Village of Orland Park
Open Item Listing
Run Date: 08/16/2016 User: bobrien

Status: POSTED Due Date: 08/16/2016
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 11177 : CALL ONE	1210222-1125796	I16-015474		08/15/2016	1	6/15-7/14/16	010-0000-441100	$	11,660.89
	1210222-1125796	I16-015474		08/15/2016	2	6/15-7/14/16	031-6001-441100	$	300.10
	1210222-1125796	I16-015474		08/15/2016	3	6/15-7/14/16	031-6002-441100	$	2,313.53
	1210222-1125796	I16-015474		08/15/2016	4	6/15-7/14/16	031-6003-441100	$	41.72
	1210222-1125796	I16-015474		08/15/2016	5	6/15-7/14/16	283-4001-441100	$	918.56
	1210222-1125796	I16-015474		08/15/2016	6	6/15-7/14/16	283-4003-441100	$	165.94
	1210222-1125796	I16-015474		08/15/2016	7	6/15-7/14/16	283-4005-441100	$	275.93
	1210222-1125796	I16-015474		08/15/2016	8	6/15-7/14/16	283-4007-441100	$	305.61
GRAND TOTAL :								**$**	**15,982.28**

Village of Orland Park
Open Item Listing
Run Date: 08/16/2016 User: bobrien

Status: POSTED Due Date: 08/16/2016
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	DMZ2050	I16-014612	16-001868	07/22/2016	1	AXIS T8133 -PoE injector 30 watt, mfg. part #5900-294, CDW #3329473	027-2900-460180	$	215.64
	DNH2452	I16-014721	16-001868	07/26/2016	1	Quote HDSJ739, AXIS Q1765-LE Network Camera, network surveillance camera, MFG. Part #0509-001, CDW #3186704	027-2900-460180	$	1,311.91
GRAND TOTAL :								**$**	**1,527.55**

Village of Orland Park
Open Item Listing
Run Date: 08/16/2016 User: bobrien

Status: POSTED Due Date: 08/16/2016
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] 11105 : DIRECTOR OF THE IL. STATE POLICE	2016-10795	I16-014158	16-001750	07/12/2016	1	Declaration of Forfeiture 2016-10795, S.A.O. No. 16-01-0126	027-2700-484900	$	565.00
	2016-22631	I16-014161	16-001749	07/12/2016	1	Declaration of Forfeiture S.A.O. No. 16-096, Report No. 2016-22631, United States Currency	027-2700-484900	$	306.00
	2015-143192	I16-014187	16-001751	07/12/2016	1	Declaration of Forfeiture 2015-143192, S.A.O. 15-10-0173	027-2700-484900	$	1,641.00
[VENDOR] 13776 : OFFICE OF THE STATES ATTORNEY OF COOK COUNTY	2014-103128	I16-014889	16-001985	08/01/2016	1	Article 36 Processing Fees f2014-103128, SAO #2014-10-0124	027-2700-484900	$	42.50
GRAND TOTAL :								**$**	**2,554.50**