

Village of Orland Park Open Item Listing

Run Date: 12/03/2015 User: bobrien

Status: POSTED Due Date: 12/07/2015
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] 1059 : AMBASSADOR CAR CARRIERS, INC.	11/01/15	I15-025128	15-000056	11/16/2015	1	October towing	010-5006-442400	\$	100.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	619624	I15-025143	15-000090	11/17/2015	1	Machinery/equipment parts - FLC	010-1700-461700	\$	49.95
	619623	I15-025144	15-000090	11/17/2015	1	Machinery/equipment parts - FLC	010-1700-461700	\$	28.20
	625528	I15-025145	15-000090	11/17/2015	1	Machinery/equipment parts - PW	010-1700-461700	\$	88.32
	625565	I15-025146	15-000090	11/17/2015	1	Machinery/equipment parts - BM	010-1700-461700	\$	47.95
	626641	I15-025814	15-000090	12/03/2015	1	Machinery/equipment parts - BM	010-1700-461700	\$	199.14
	626627	I15-025815	15-000090	12/03/2015	1	Machinery/equipment parts - SPLX	283-4007-461700	\$	31.88
	627790	I15-025816	15-000090	12/03/2015	1	Machinery/equipment parts - BM	010-1700-461700	\$	199.14
	631812	I15-025817	15-000090	12/03/2015	1	Machinery/equipment parts - SPLX	283-4007-461700	\$	71.38
	630783	I15-025818	15-000090	12/03/2015	1	Machinery/equipment parts - BM	010-1700-461700	\$	31.88
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	11/12/15	I15-025244	15-003050	11/19/2015	1	To file water lien - 9316 Wherry Lane. PIN 27-15-301-028-1142	031-1400-431100	\$	42.25
	11/12/15	I15-025248	15-003051	11/20/2015	1	To file water lien - 9430 Dunmurry Drive. PIN 23-34-307-010-0000	031-1400-431100	\$	42.25
	11/12/15	I15-025249	15-003052	11/20/2015	1	To file water lien - 16920 Robinhood Dr. PIN 27-26-110-016-0000	031-1400-431100	\$	42.25
	11/12/15	I15-025251	15-003054	11/20/2015	1	To file water lien - 11510 Kingswood Dr. PIN 27-06-404-008-0000	031-1400-431100	\$	42.25
	11/12/15	I15-025252	15-003055	11/20/2015	1	To file water lien - 16801 Wolf Rd. PIN 27-29-100-037-0000	031-1400-431100	\$	42.25
	11/12/15	I15-025253	15-003057	11/20/2015	1	To file water lien - 9331 135th St. PIN 27-03-102-004-0000	031-1400-431100	\$	42.25
	11/12/15	I15-025254	15-003060	11/20/2015	1	To file water lien - 15146 Evergreen Dr. #2A PIN 27-13-201-033-1074	031-1400-431100	\$	42.25
	11/17/15	I15-025256	15-003104	11/20/2015	1	To release weed lien - 15180 Primrose Lane PIN 27-13-102-012-0000	010-2002-442210	\$	42.25
	11/17/15	I15-025257	15-003105	11/20/2015	1	To release additional weed lien - 15180 Primrose Lane PIN 27-13-102-012-0000	010-2002-442210	\$	42.25
	11/30/15	I15-025811	15-003183	12/03/2015	1	To release weed lien - 8756 144th Street PIN 27-11-100-039-0000	010-2002-442210	\$	42.25
[VENDOR] 1165 : COM ED	11/30/15	I15-025812	15-003182	12/03/2015	1	To file weed lien - 17460 Highwood Drive PIN 27-30-408-017-0000	010-2002-442210	\$	42.25
[VENDOR] 1165 : COM ED	1533061078	I15-023661		10/12/2015	1	4/28-6/24 - Never paid	282-0000-441300	\$	447.76
	0283069394	I15-025160		11/17/2015	1	9/3-9/24	010-0000-441300	\$	14.86
[VENDOR] 1181 : M. COOPER WINSUPPLY	S1803559.001	I15-025122	15-002878	11/16/2015	1	Order #S1803559.001 20FT PVC SCH80/Pressure Pipe 2X20 Pn: 68644	010-7002-460180	\$	69.09
	S1802061.002	I15-025535	15-000049	11/25/2015	1	Gn spout - RDC	010-1700-461300	\$	51.05
[VENDOR] 1249 : EFENGEE ELECTRICAL SUPPLY CO.	5025-492711	I15-025230	15-002220	11/19/2015	1	Replacement light bulb 10' long 120V. GE1000T3Q/CL120V - Old invoice never recd	010-5006-461700	\$	16.95

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	5025-492711	I15-025230	15-002220	11/19/2015	2	Shipping and handling	010-5006-461700	\$ 4.38
	5025-495887	I15-025552	15-000429	11/25/2015	1	Electrical supplies - BM	010-1700-461200	\$ 229.10
[VENDOR] 1265 : EWERT WHOLESALE HARDWARE, INC.	145925	I15-025179	15-000050	11/17/2015	1	Padlocks - SPLX	283-4007-461300	\$ 81.00
	146288	I15-025274	15-000050	11/20/2015	1	Entry lock - PW	010-1700-461300	\$ 147.20
	146256	I15-025275	15-000050	11/20/2015	1	Electric strike - PW	010-1700-461300	\$ 115.50
	146256	I15-025275	15-000050	11/20/2015	2	Die stamp sets - SPLX	283-4007-461300	\$ 161.60
	146343	I15-025822	15-000050	12/03/2015	1	Deadbolt/Key - BM	010-1700-461300	\$ 95.24
	146376	I15-025823	15-000050	12/03/2015	1	Drawer lock - Civic Center	021-1800-461300	\$ 21.90
	146392	I15-025824	15-000050	12/03/2015	1	Key blanks/Plug/Lock kit - Civic Center	021-1800-461300	\$ 30.60
[VENDOR] 1274 : FEDEX	5-212-82746	I15-025213		11/18/2015	1	Water billing	031-1400-441600	\$ 79.05
	5-212-82746	I15-025213		11/18/2015	2	KF	010-2001-441600	\$ 16.22
	5-212-82746	I15-025213		11/18/2015	3	PD	010-7002-441600	\$ 19.19
	5-220-15386	I15-025270		11/20/2015	1	Water billing	031-1400-441600	\$ 80.40
[VENDOR] 1304 : GALLS, LLC	004255696	I15-025376	15-002850	11/24/2015	1	Order #4866546 KN303 Easy Wedge Inflatable	010-7002-460180	\$ 310.00
	004255696	I15-025376	15-002850	11/24/2015	2	KN304 Non Marring Wedge	010-7002-460180	\$ 100.00
	004255696	I15-025376	15-002850	11/24/2015	3	Shipping	010-7002-460180	\$ 10.00
[VENDOR] 1323 : GRAINGER, INC.	9874949937	I15-025424	15-000016	11/24/2015	1	Scale - SPLX	283-4007-460180	\$ 282.60
	9886722140	I15-025813	15-000062	12/03/2015	1	Mirror - VH	010-1700-461300	\$ 82.72
	9884121386	I15-025821	15-000062	12/03/2015	1	Tools - Building Maintenance	010-1700-460170	\$ 106.80
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	726219	I15-025121	15-002449	11/16/2015	1	1 Decorative light pole per attached quote	092-0000-452210	\$ 3,379.00
	725260	I15-025142	15-000088	11/17/2015	1	Electrical supplies - BM	010-1700-461200	\$ 135.00
	726739	I15-025808	15-002962	12/03/2015	1	7- TRACE TLED-RC 36 VS-P-WW 41K 9935750071	026-0000-461200	\$ 2,555.00
[VENDOR] 1376 : AT & T	134424711	I15-025262		11/20/2015	1	10/9-11/8 - Warming house	283-4003-441100	\$ 114.93
	Z99-2427	I15-025514		11/25/2015	1	10/17-11/16	010-0000-441100	\$ 63.08
[VENDOR] 1379 : ILLINOIS DIRECTOR OF EMPLOYMENT SECURITY	0654122089	I15-025234	15-000619	11/19/2015	1	Quarterly Unemployment Expense - 3rd qtr	092-0000-452810	\$ 2,994.76
[VENDOR] 1395 : ILLINOIS STATE POLICE	10/31/15	I15-025138	15-000219	11/17/2015	1	Fingerprinting of new liquor license applicants - CC: 3990 ORI: IL016830L - October	010-1500-432990	\$ 29.75
	10/31/15	I15-025659	15-000608	11/30/2015	1	Criminal Conviction Verifications - October	010-1100-429520	\$ 160.00
[VENDOR] 1396 : IMPRESSION PRINTING AND PROMOTIONS, INC.	18933	I15-025374	15-002415	11/24/2015	1	Estimate 55, WBA-DW12 dog waster pouch by Ariel - blue with white imprint 5 X 3.5 X 2.5 - made of 600D polyester and 210D polyester	010-7002-484700	\$ 100.00
	18933	I15-025374	15-002415	11/24/2015	2	Factory set up	010-7002-484700	\$ 15.00
	18933	I15-025374	15-002415	11/24/2015	3	UPS	010-7002-484700	\$ 15.00
	18933	I15-025374	15-002415	11/24/2015	4	Dog poop bags/refill rolls	010-7002-484700	\$ 17.14
	18949	I15-025388	15-002641	11/24/2015	1	Self Ink Signature Stamp Size 1 X 2 1/2 "P. Duggan #122" Black Ink	010-7002-460140	\$ 21.95
	18949	I15-025388	15-002641	11/24/2015	2	Self Ink Stamp, 1 X 2 1/2 , "Cmdr. P. Duggan #122 Admin" Black Ink	010-7002-460140	\$ 17.95
	19008	I15-025480	15-001790	11/24/2015	1	Field sobriety instruction book, Form W, 550	010-7002-460140	\$ 764.58

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						books		
	19041	I15-025484	15-002416	11/24/2015	1	coloring books from coloring book solutions (same company as last order)	010-7002-484700	\$ 441.00
	19041	I15-025484	15-002416	11/24/2015	2	factory set up (for black ink)	010-7002-484700	\$ 30.00
	19041	I15-025484	15-002416	11/24/2015	3	UPS	010-7002-484700	\$ 36.40
	19055	I15-025488	15-002731	11/24/2015	1	Impoundment Forms	010-7002-460140	\$ 453.05
	19018	I15-025500	15-002364	11/24/2015	1	Form II Adult Arrest Envelopes - Quoted by V. Dean on 8/13/2015 \$1545.46 for 3000	010-7002-460140	\$ 1,390.91
	19021	I15-025501	15-002858	11/24/2015	1	TK-250, Thomas Kenealy, Deputy Chief of Police reorder. Direct line (708)349-4111. New email- tkenealy@orlandpark.org One box	010-7002-460140	\$ 26.00
[VENDOR] 1430 : J & L ELECTRONICS SERVICE, INC.	88942G	I15-024913	15-002959	11/09/2015	1	Invoice #88942G Public Works 2-way radio system upgrade	031-6002-443100	\$ 2,500.00
	88942G	I15-024913	15-002959	11/09/2015	2	Invoice #88942G Public Works 2-way radio system upgrade	010-5001-443100	\$ 1,135.83
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	178600	I15-025093	15-002940	11/13/2015	1	Invoice #178600 dated 10/14/15 - General	010-0000-432100	\$ 36.60
	178601	I15-025094	15-002940	11/13/2015	1	Invoice #178601 dated 10/14/15 - Orland Auto Mall	010-0000-432100	\$ 7.65
	178602	I15-025095	15-002940	11/13/2015	1	Invoice #178602 dated 10/14/15 - St. George Corp	010-0000-432100	\$ 32.13
	178603	I15-025096	15-002940	11/13/2015	1	Invoice #178603 dated 10/14/15 - James Hughes	010-0000-432100	\$ 3.06
	178604	I15-025097	15-002940	11/13/2015	1	Invoice #178604 dated 10/14/15 - Jeffrey Kowalis	010-0000-432100	\$ 3.06
	178605	I15-025098	15-002940	11/13/2015	1	Invoice #178605 dated 10/14/15 - Orland Auto Mall	010-0000-432100	\$ 43.52
	178606	I15-025099	15-002940	11/13/2015	1	Invoice #178606 dated 10/14/15 - Agrani, Inc.	010-0000-432100	\$ 19.89
	178607	I15-025100	15-002940	11/13/2015	1	Invoice #178607 dated 10/14/15 - St. George Corp	010-0000-432100	\$ 8.50
	178608	I15-025101	15-002940	11/13/2015	1	Invoice #178608 dated 10/14/15 - Dan O'Donnell	010-0000-432100	\$ 22.95
	178609	I15-025103	15-002940	11/13/2015	1	Invoice #178609 dated 10/14/15 - Orland Park Memory Care	010-0000-432100	\$ 9.18
	178611	I15-025104	15-002940	11/13/2015	1	Invoice #178611 dated 10/14/15 - O'Reilly	010-0000-432100	\$ 18.36
	178612	I15-025105	15-002940	11/13/2015	1	Invoice #178612 dated 10/14/15 - Orland Square Village	010-0000-432100	\$ 6.12
[VENDOR] 1472 : CONSERV FS	66000459	I15-025147	15-000092	11/17/2015	1	Marking paint	283-4003-461990	\$ 328.40
	66000459	I15-025147	15-000092	11/17/2015	2	Restoration supplies	283-4003-463300	\$ 188.48
	66000729	I15-025825	15-000092	12/03/2015	1	Marking paint	283-4003-461990	\$ 159.80
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P96099	I15-025469	15-000078	11/24/2015	1	Lining repair kit	010-5006-461700	\$ 53.60
	P96100	I15-025470	15-000078	11/24/2015	1	Regulator	010-5006-461700	\$ 181.23
	P96249	I15-025571	15-000078	11/25/2015	1	Filter	010-5006-461700	\$ 24.20
[VENDOR] 1542 : FLEETPRIDE	72998223	I15-025390	15-000070	11/24/2015	1	Clamps/Fuel filters/Nylon push-on male	010-5006-461800	\$ 50.04
	73042227	I15-025525	15-000070	11/25/2015	1	Tie wraps/NYK-77 compound	010-5006-461990	\$ 65.18
	73254059	I15-025562	15-000070	11/25/2015	1	Muffler	010-5006-461800	\$ 49.95
[VENDOR] 1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	201462	I15-025828	15-003099	12/03/2015	1	Invoice #201462 John Reid Advanced Interviews and Interrogations 10/15/15	010-7002-429100	\$ 250.00

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	201578	I15-025829	15-003097	12/03/2015	1	Prestia, Kovac and Stoettner (One Free - Class Host) Invoice #201578 John Reid Interviews and Interrogations 10/12-14/15 K. Fitzgibbon, Wall, Shuster (One Free - Class Host)	010-7002-429100	\$	800.00
[VENDOR] 1593 : NEOPOST USA, INC.	14716481	I15-025441	15-002893	11/24/2015	1	Ink cartridge for postage machine plus freight	031-1400-460100	\$	166.99
[VENDOR] 1601 : NICOR	2833428	I15-023609		10/09/2015	1	8/3-9/1	031-6002-441700	\$	25.62
[VENDOR] 1604 : NUTOYS LEISURE PRODUCTS	43664	I15-025444	15-002401	11/24/2015	1	RetroPlay/Venture plates for posts (#153100)	283-4003-461600	\$	636.00
	43664	I15-025444	15-002401	11/24/2015	2	shipping	283-4003-461600	\$	51.00
[VENDOR] 1612 : ORLAND PARK BAKERY	130850	I15-025279	15-000472	11/20/2015	1	Cake - Flynn	010-7002-460150	\$	64.49
[VENDOR] 1627 : ORLAND CHATEAU	10/22/15	I15-025407	15-002541	11/24/2015	1	Sports Banquet	283-4008-490100	\$	2,136.00
[VENDOR] 1641 : PALOS SPORTS, INC.	215427-00	I15-025549	15-002965	11/25/2015	1	4 lb weighs	283-4007-490500	\$	71.92
	215427-00	I15-025549	15-002965	11/25/2015	2	soft weights 5 lb	283-4007-490500	\$	87.92
	215427-00	I15-025549	15-002965	11/25/2015	3	soft 9 lb weights	283-4007-490500	\$	71.96
	215427-00	I15-025549	15-002965	11/25/2015	4	Soft weights 10 lb	283-4007-490500	\$	75.96
	215426-00	I15-025631	15-002966	11/30/2015	1	120 medals for Kids Turkey Trot	283-4007-490430	\$	258.00
[VENDOR] 1659 : PLANNING RESOURCES, INC.	11957	I15-025485	15-000862	11/24/2015	1	Professional Services - Orland Park Landscape Reviews - September	010-2003-432800	\$	1,006.00
[VENDOR] 1701 : RELIABLE FIRE EQUIPMENT CO.	660671	I15-025136	15-002597	11/17/2015	1	1- trip test at 15655 Ravinia Ave. Public Works Dry valves	010-1700-442810	\$	750.00
[VENDOR] 1774 : SOUTH SUBURBAN BUILDING OFFICIALS ASSOC.	11/20/15	I15-025679	15-003181	12/01/2015	1	Annual Holiday Meeting and Luncheon for 8 staff members plus one free permit tech.	010-2002-429100	\$	240.00
[VENDOR] 1847 : TRANE	11469976R1	I15-025140	15-000257	11/17/2015	1	HVAC parts - Civic Center	021-1800-461700	\$	138.00
	11504007R1	I15-025141	15-000257	11/17/2015	1	HVAC parts - Civic Center	021-1800-461700	\$	25.96
	11504007R1	I15-025141	15-000257	11/17/2015	2	Safety glasses - Rohrbacher	010-1700-460190	\$	28.00
	11466924R1	I15-025368	15-000257	11/24/2015	1	HVAC parts - SPLX	283-4007-461700	\$	63.79
	11485845R1	I15-025406	15-000257	11/24/2015	1	HVAC parts - BM	010-1700-461700	\$	138.24
	11424987R1	I15-025692	15-000257	12/01/2015	1	HVAC parts - SPLX	283-4007-461700	\$	1,130.21
	11520836R1	I15-025809	15-000257	12/03/2015	1	HVAC parts - BM	010-1700-461700	\$	72.09
[VENDOR] 1884 : VILLAGE OF OAK LAWN	4366	I15-025090	15-003046	11/13/2015	1	2006 GO Bonds	031-1400-480350	\$	66,076.84
	4366	I15-025090	15-003046	11/13/2015	2	2011A GO Bonds	031-1400-480350	\$	121,367.29
	4357	I15-025091	15-003045	11/13/2015	1	Regional Water Loan Interest Payment - 3rd Quarter 2015	031-1400-480350	\$	3,686.63
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	1371803-4936-7	I15-025554	15-000320	11/25/2015	1	October	031-1400-442100	\$	426,729.39
[VENDOR] 1898 : HD SUPPLY WATERWORKS	E487160	I15-025245	15-000535	11/19/2015	1	New Water Meters	031-6002-464600	\$	4,200.00
	E487160	I15-025245	15-000535	11/19/2015	2	Water Meter Repair Parts	031-6002-464300	\$	7,641.00
	E777600	I15-025689	15-003178	12/01/2015	1	Invoice E777600 Repair radio antenna	031-6002-443200	\$	1,300.00

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[VENDOR] 1900 : W.G.N. FLAG & DECORATING CO.	44181	I15-025551	15-002957	11/25/2015	1	5'x8' Polyester US Flag	010-1700-460290	\$ 165.60
	44181	I15-025551	15-002957	11/25/2015	2	4'x6' Polyester US Flag	010-1700-460290	\$ 215.20
	44181	I15-025551	15-002957	11/25/2015	3	3'x5' Polyester US Flag	010-1700-460290	\$ 155.60
	44181	I15-025551	15-002957	11/25/2015	4	Less 10% Quantity Discount	010-1700-460290	\$ -53.64
	44181	I15-025551	15-002957	11/25/2015	5	3'x5' Nylon POW/MIA Flag Double Seal	010-1700-460290	\$ 440.00
	44181	I15-025551	15-002957	11/25/2015	6	Less 15% Quantity Discount	010-1700-460290	\$ -66.00
	44181	I15-025551	15-002957	11/25/2015	7	3'x5' digital dyed nylon "Village of Orland Park" single/reverse w/heading & grommets	010-1700-460290	\$ 480.00
	44181	I15-025551	15-002957	11/25/2015	8	5'x8' digital dyed nylon "Village of Orland Park" single/reverse w/heading & grommets	010-1700-460290	\$ 480.00
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	790732	I15-025511	15-000290	11/24/2015	1	Monthly Dental Premium - October	092-0000-453400	\$ 21,261.68
[VENDOR] 2130 : BELSON OUTDOORS, INC.	133324	I15-025489	15-002894	11/24/2015	1	PG-2460-WT Porta-Grill, Pit BBQ, Trailer Mounted (per Quote WQ 154189)	283-4003-460180	\$ 3,750.00
	133324	I15-025489	15-002894	11/24/2015	2	Shipping	283-4003-460180	\$ 222.77
[VENDOR] 2134 : SPOK, INC.	Y6325718K	I15-025680		12/01/2015	1	Pagers	010-5006-441900	\$ 105.12
	Y6325718K	I15-025680		12/01/2015	2	Pagers	010-5006-441900	\$ 35.04
	Y6325718K	I15-025680		12/01/2015	3	Pagers	031-6001-441900	\$ 134.22
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	9841	I15-025420	15-002727	11/24/2015	1	2015 Property Tax Rebate Receipts - Quantity 6500	281-0000-460140	\$ 147.75
	9840	I15-025421	15-002798	11/24/2015	1	2015 Tax rebate applications	281-0000-460140	\$ 529.89
	9743	I15-025490	15-002581	11/24/2015	1	Orange tag door hanger for Meter Service	031-6002-460140	\$ 557.86
	9743	I15-025490	15-002581	11/24/2015	2	Adhesive tape for meter service orange tag door hanger	031-6002-460140	\$ 370.00
	9952	I15-025651	15-002797	11/30/2015	1	2016 Commuter Parking Permits (170/month-153rd & 5/month-143rd)	026-0000-460140	\$ 363.10
[VENDOR] 2314 : HALL SIGNS, INC.	303887	I15-025617	15-000403	11/30/2015	1	Street Sign Supplies	010-5002-461500	\$ 4,966.27
[VENDOR] 2357 : ANIMAL WELFARE LEAGUE	7325	I15-025584	15-003096	11/25/2015	1	Invoice #7325 Dated 10/31/15 Municipality Impounds Between 10/1/15 and 10/31/15 Dog	010-7002-442600	\$ 34.75
[VENDOR] 2384 : D.J. MASSAT, INC.	215457	I15-025273	15-003049	11/20/2015	1	Invoice #215457 dated 10/24/15 Stone delivered on 10/19/15 and 10/22/15 - Ticket #8334808, #8334954, #169765 and #469766	283-4003-462300	\$ 1,759.66
[VENDOR] 2512 : MEADE, INC.	671312	I15-025545	15-000781	11/25/2015	1	Traffic signal maintenance - October	010-5002-443700	\$ 1,595.00
[VENDOR] 2552 : INGALLS OCCUPATIONAL HEALTH	229033	I15-025578	15-000646	11/25/2015	1	Pre-Employment Exams	010-1100-429510	\$ 1,497.00
	229033	I15-025578	15-000646	11/25/2015	2	Employee Medical Exams	010-1100-429500	\$ 120.00
	229034	I15-025579	15-000646	11/25/2015	1	Pre-Employment Exams	010-1100-429510	\$ 112.00
	229034	I15-025579	15-000646	11/25/2015	2	Employee Medical Exams	010-1100-429500	\$ 700.00
[VENDOR] 2734 : SOUTH SIDE CONTROL SUPPLY CO.	S100267609.001	I15-025148	15-002922	11/17/2015	1	2- SSC81U LANDIS FLOATING ACTUATOR POWERMITE 1- A31482 J/B 1/8 ACCESS VALVE HALF UNION A31484 J/B 1/4' ACCESS VALVE HALF UNION.	283-4007-461700	\$ 263.61

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 2780 : AIRY'S, INC.	20718	I15-025129	15-003025	11/16/2015	1	15717 Orlan Brook Drive watermain repair on September 19-20, 2015 Labor	031-6002-443800	\$ 4,439.44
	20718	I15-025129	15-003025	11/16/2015	2	15717 Orlan Brook Drive watermain repair on September 19-20, 2015 Equipment	031-6002-443800	\$ 1,662.39
[VENDOR] 2817 : AVALON PETROLEUM COMPANY	10/31/15	I15-025115	15-000068	11/16/2015	1	Fuel - Gas & Diesel - October	010-5006-462100	\$ 33,509.19
	10/31/15	I15-025115	15-000068	11/16/2015	2	Pace Bus - Gas & Diesel - October	010-5003-462100	\$ 1,192.34
	016167	I15-025687	15-003098	12/01/2015	1	Invoice #016167 DYED ULSD Winter 732 Gallons Generator Diesel Fuel, State U.S.T, Environmental Impact Fee, Cook County Tax	010-7002-460290	\$ 1,391.16
[VENDOR] 2830 : CDW GOVERNMENT LLC	ZR16514	I15-024786	15-002737	11/06/2015	1	StarTech.com 10 ft Long White Apple Lightning to USB Cable iPhone iPod iPad CDW # 3305869	010-1600-460180	\$ 371.55
	ZR16514	I15-024786	15-002737	11/06/2015	2	StarTech.com 3m Long Apple 30-pin Dock to USB Cable iPhone iPod iPad - CDW # 2749042	010-1600-460180	\$ 256.90
	ZZ73434	I15-025531	15-002925	11/25/2015	1	quote gpbt166, item 3386206, Tripp 6 ft. usb 3.0 extension m/f 6'	010-1600-460110	\$ 37.15
	ZZ73434	I15-025531	15-002925	11/25/2015	2	item 320493, hp sb usb external dvdrw drive	010-1600-460110	\$ 64.98
	ZV39464	I15-025661	15-002737	11/30/2015	1	Return of 9 StarTech.com 3m Long Apple 30-pin Dock to USB Cable iPhone iPod iPad - CDW # 2749042	010-1600-460180	\$ -231.21
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	15714	I15-025162	15-003102	11/17/2015	1	Invoice 15714, receive and review call sheet. review ordinances violations in anticipation of hearings. Travel to Orland Park and administer local adjudication for two session call	010-0000-432100	\$ 1,852.50
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	11/02/15	I15-024966	15-001676	11/10/2015	1	Turf mowing at village owned and maintained pond sites throughout village - October	031-6007-443510	\$ 16,967.51
	2781	I15-025491	14-001373	11/24/2015	1	3 trees - Pond on Royal Oaks Lane	054-0000-470700	\$ 615.00
	2782	I15-025544	14-001373	11/25/2015	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 17 trees	054-0000-470700	\$ 3,485.00
	2785	I15-025639	14-001373	11/30/2015	1	Tree planting/memorial trees - Cent. Ct. Parkway/Marley Creek Park	283-4003-464800	\$ 410.00
	2789	I15-025640	15-000400	11/30/2015	1	6 trees - Spring Creek Park	283-4003-464800	\$ 1,800.00
	2791	I15-025648	14-001373	11/30/2015	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 5 trees	054-0000-470700	\$ 1,025.00
	2796	I15-025649	15-000400	11/30/2015	1	6 trees - Cachey/Long Run/Discovery	283-4003-464800	\$ 1,230.00
	11/23/15	I15-025652	15-000355	11/30/2015	1	Parks - November	283-4003-443510	\$ 28,648.44
	11/23/15	I15-025652	15-000355	11/30/2015	2	Metra - November	026-0000-443510	\$ 614.00
	11/23/15	I15-025652	15-000355	11/30/2015	3	SPLX - November	283-4007-443510	\$ 237.00
	11/23/15	I15-025652	15-000355	11/30/2015	4	CPAC - November	283-4005-443510	\$ 154.06
	11/09/15	I15-025657	15-001676	11/30/2015	1	Turf mowing at village owned and maintained pond sites throughout village - November	031-6007-443510	\$ 4,231.53
	2788	I15-025658	14-001373	11/30/2015	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 13 trees	054-0000-470700	\$ 2,665.00
[VENDOR] 2974 : KUSTOM SIGNALS, INC.	520107	I15-025380	15-002787	11/24/2015	1	Repair of Radar Unit #3419 Falcon HR Serial # FH03465 RMA # 205804SR-Web 64897	010-7002-443200	\$ 127.50
[VENDOR] 3060 : AMERICAN IMPORT TILE	163564	I15-025435	15-002917	11/24/2015	1	Invoice #163564 dated 10/27/15 1 - ARM-S515-GAL ADHESIVE S-515 CLEAR SPREAD.	010-1700-461300	\$ 19.95

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	163761	I15-025452	15-002917	11/24/2015	1	Invoice #163761 dated 10/27/15 5 - ARMSTR-51911 WHITE TILE	010-1700-461300	\$ 219.75
[VENDOR] 3062 : ASPEN VALLEY LANDSCAPE SUPPLY INC.	CRM205371	I15-025589	15-000218	11/25/2015	1	Pallet deposit refund	283-4003-463300	\$ -15.00
	INV274818	I15-025826	15-000218	12/03/2015	1	Sod	283-4003-463300	\$ 73.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-293790	I15-024757	15-000082	11/05/2015	1	Battery	010-5006-461800	\$ 106.21
	50-1166117	I15-024758	15-000082	11/05/2015	1	Anti-seize brush top	010-5006-461990	\$ 7.02
	52-292134	I15-024791	15-000082	11/06/2015	1	Returns - Original inv. 52-291089	010-5006-461800	\$ -169.08
	52-292271	I15-025218	15-000082	11/18/2015	1	Credit for battery core & belt returns	010-5006-461800	\$ -42.28
	52-294888	I15-025391	15-000082	11/24/2015	1	Batteries	010-5006-461800	\$ 214.60
	52-294736	I15-025392	15-000082	11/24/2015	1	Halogen capsules	010-5006-461800	\$ 25.72
	50-1175711	I15-025404	15-000082	11/24/2015	1	Anti-seize brush top	010-5006-461800	\$ 14.04
	52-295780	I15-025523	15-000082	11/25/2015	1	Battery	010-5006-461800	\$ 106.21
	52-296425	I15-025587	15-000082	11/25/2015	1	Battery core credit	010-5006-461800	\$ -15.00
[VENDOR] 3210 : STANDARD EQUIPMENT CO.	C07863	I15-025521	15-002980	11/25/2015	1	1 ZZ 1001857-060 rip saw (per Quote #C07863)	031-6003-461800	\$ 210.73
	C07863	I15-025521	15-002980	11/25/2015	2	15 VA 47968A 3' extension C635	031-6003-461800	\$ 42.39
	C07863	I15-025521	15-002980	11/25/2015	3	9 IS 2081-8-4S fitting AW312J	031-6003-461800	\$ 1.96
[VENDOR] 3262 : SOUTH SUBURBAN COLLEGE	11/04/15	I15-024958	15-002961	11/10/2015	1	Snow & Ice Conference October 26, 2015: Tom Martin & Bill Sparks	010-5001-429100	\$ 56.00
	11/04/15	I15-024958	15-002961	11/10/2015	2	Snow & Ice Conference October 26, 2015: Tom Morgan	010-5006-429100	\$ 28.00
	11/04/15	I15-024958	15-002961	11/10/2015	3	Snow & Ice Conference October 26, 2015: Doug Medland	031-6001-429100	\$ 28.00
	11/04/15	I15-024958	15-002961	11/10/2015	4	Snow & Ice Conference October 27, 2015: Mike Norkus & Sam Brokop	010-5001-429100	\$ 56.00
	11/04/15	I15-024958	15-002961	11/10/2015	5	Snow & Ice Conference October 27, 2015: Tom Morgan	010-5006-429100	\$ 28.00
	11/04/15	I15-024958	15-002961	11/10/2015	6	Snow & Ice Conference October 27, 2015: Kevin Arnold, Tony Noto, Josh Burman	031-6001-429100	\$ 84.00
[VENDOR] 3591 : ROBINSON ENGINEERING, LTD.	15100416	I15-025498	15-001951	11/24/2015	1	Certification review of existing Quiet Zone through 9/30/15	010-5001-432800	\$ 930.00
[VENDOR] 3638 : HOME DEPOT/GECF	7253066	I15-025280	15-000217	11/20/2015	1	Cap return. Original inv. 7211143	031-6002-461300	\$ -1.48
	7211143	I15-025281	15-000217	11/20/2015	1	CLR cleaner	031-6002-461300	\$ 24.45
	7253067	I15-025283	15-000217	11/20/2015	1	Cap	031-6002-461300	\$ 6.61
[VENDOR] 3667 : SHERWIN-WILLIAMS/ORLAND HILLS	6916-2	I15-025236	15-002806	11/19/2015	1	Kem Bond HS off white Custom; yellow Bac Blend-a-Color	031-6002-464400	\$ 194.36
[VENDOR] 3698 : JULIE, INC.	2015-1274	I15-001145	15-000685	11/02/2015	1	Annual locating costs for utility - 4th qtr	010-5001-432800	\$ 802.75
	2015-1274	I15-001145	15-000685	11/02/2015	1	Annual locating costs for utility - 4th qtr	031-6001-432800	\$ 2,408.58
[VENDOR] 3742 : JIM MELKA LANDSCAPING	3-182476	I15-025282	15-000224	11/20/2015	1	Mulch/Shrubs	283-4003-463300	\$ 434.49
[VENDOR] 3806 : NATIONAL SEED COMPANY	557039SI	I15-025423	15-000083	11/24/2015	1	Reseeder mix	283-4003-463300	\$ 1,970.00

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[VENDOR] 3878 : CUNNINGHAM RECREATION	PJI-0024021	I15-025530	15-002349	11/25/2015	1	Game Time Volcano Base 6'Att, #165252	283-4003-461600	\$	799.00
	PJI-0024021	I15-025530	15-002349	11/25/2015	2	Game Time Molded Grip #4, #165897	283-4003-461600	\$	102.60
	PJI-0024021	I15-025530	15-002349	11/25/2015	3	Discount	283-4003-461600	\$	-216.36
	PJI-0024021	I15-025530	15-002349	11/25/2015	4	Freight	283-4003-461600	\$	176.98
[VENDOR] 4085 : RANDALL INDUSTRIES	154636	I15-025167	15-002243	11/17/2015	1	Annual aerial lift inspection to the building maintenance manlifts.	010-5006-443200	\$	780.50
[VENDOR] 4294 : METROPOLITAN FAMILY SERVICES/SOUTHWEST	10/31/15	I15-025532	15-000298	11/25/2015	1	Crisis Intervention/Response Counseling - Police - October	010-1100-432600	\$	2,500.00
[VENDOR] 4431 : REGIONAL TRUCK EQUIPMENT	192762	I15-025463	15-002912	11/24/2015	1	Fluid Film lubricant one case (12 cans), PW will pick up @ Alsip location.	010-5006-462200	\$	78.03
[VENDOR] 4506 : WILLE BROTHERS COMPANY	626385	I15-025693	15-000853	12/01/2015	1	Concrete	031-6007-462900	\$	380.00
	346534	I15-025694	15-000853	12/01/2015	1	Concrete	031-6007-462900	\$	645.00
	346584	I15-025695	15-000853	12/01/2015	1	Concrete	031-6007-462900	\$	505.00
	626555	I15-025696	15-000853	12/01/2015	1	Concrete	031-6007-462900	\$	435.00
	626565	I15-025697	15-000853	12/01/2015	1	Concrete	031-6007-462900	\$	450.00
	346758	I15-025698	15-000853	12/01/2015	1	Concrete	031-6007-462900	\$	380.00
	346829	I15-025699	15-000853	12/01/2015	1	Concrete	031-6007-462900	\$	590.00
	347000	I15-025700	15-000853	12/01/2015	1	Concrete	031-6007-462900	\$	450.00
	347034	I15-025702	15-000853	12/01/2015	1	Concrete	031-6007-462900	\$	520.00
	347143	I15-025704	15-000853	12/01/2015	1	Concrete	031-6007-462900	\$	435.00
	347170	I15-025711	15-000853	12/01/2015	1	Concrete	031-6007-462900	\$	416.50
	347275	I15-025712	15-000853	12/01/2015	1	Concrete	031-6007-462900	\$	575.00
	347276	I15-025713	15-000853	12/01/2015	1	Concrete	031-6007-462900	\$	435.00
	347333	I15-025714	15-000853	12/01/2015	1	Concrete	031-6007-462900	\$	450.00
	347362	I15-025715	15-000853	12/01/2015	1	Concrete	031-6007-462900	\$	435.00
	347494	I15-025716	15-000853	12/01/2015	1	Concrete	031-6007-462900	\$	435.00
	347510	I15-025717	15-000853	12/01/2015	1	Concrete	031-6007-462900	\$	435.00
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	123068	I15-024609	15-001370	11/03/2015	1	Maycliff South Storm Water Improvement Phase I & II Engineering - 4/26-5/30/15	031-6007-470500	\$	12,051.50
	123541	I15-024610	15-001370	11/03/2015	1	Maycliff South Storm Water Improvement Phase I & II Engineering - 5/31-6/27/15	031-6007-470500	\$	3,810.48
	123993	I15-024611	15-001370	11/03/2015	1	Maycliff South Storm Water Improvement Phase I & II Engineering - 6/28-7/25/15	031-6007-470500	\$	5,674.29
	124706	I15-024612	15-001370	11/03/2015	1	Maycliff South Storm Water Improvement Phase I & II Engineering - 7/26-8/29/15	031-6007-470500	\$	6,286.50
	125229	I15-024613	15-001370	11/03/2015	1	Maycliff South Storm Water Improvement Phase I & II Engineering - 8/30-9/26/15	031-6007-470500	\$	1,943.75
	123555	I15-024615	15-001563	11/03/2015	1	Kristo Lane Flood Study - Phase I - 5/31-6/27/15	031-6007-470500	\$	5,506.00
	123997	I15-024616	15-001563	11/03/2015	1	Kristo Lane Flood Study - Phase I - 6/28-7/25/15	031-6007-470500	\$	3,856.00
	124711	I15-024617	15-001563	11/03/2015	1	Kristo Lane Flood Study - Phase I - 7/26-8/29/15	031-6007-470500	\$	2,577.01
	125231	I15-024618	15-001563	11/03/2015	1	Kristo Lane Flood Study - Phase I - 8/30-9/26/15	031-6007-470500	\$	1,104.00
	122967	I15-024619	13-002267	11/03/2015	1	Professional engineering services for the Fernway Subdivision Stormwater Improvements within Watershed 1 -	031-6007-470500	\$	4,718.00

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	122967	I15-024619	13-002267	11/03/2015	2	4/26-5/30/15 Professional engineering services for the Fernway Subdivision Stormwater Improvements within Watershed 2 - 4/26-5/30/15	031-6007-470500 \$	1,752.00
	123553	I15-024620	13-002267	11/03/2015	1	Professional engineering services for the Fernway Subdivision Stormwater Improvements within Watershed 1 - 5/31-6/27/15	031-6007-470500 \$	3,509.43
	123553	I15-024620	13-002267	11/03/2015	2	Professional engineering services for the Fernway Subdivision Stormwater Improvements within Watershed 2 - 5/31-6/27/15	031-6007-470500 \$	6,669.00
	123553	I15-024620	13-002267	11/03/2015	3	Professional engineering services for the Fernway Subdivision Stormwater Improvements within Watershed 3 - 5/31-6/27/15	031-6007-470500 \$	1,260.00
	124709	I15-024621	13-002267	11/03/2015	1	Professional engineering services for the Fernway Subdivision Stormwater Improvements within Watershed 1 - 7/26-8/29/15	031-6007-470500 \$	504.00
	124709	I15-024621	13-002267	11/03/2015	2	Professional engineering services for the Fernway Subdivision Stormwater Improvements within Watershed 3 - 7/26-8/29/15	031-6007-470500 \$	819.00
	122968	I15-024623	14-002833	11/03/2015	1	Parkview Estates Subdivision Stage II drainage improvements (Phase II Engineering) - 4/26-5/30/15	031-6007-470500 \$	15,249.89
	123552	I15-024624	14-002833	11/03/2015	1	Parkview Estates Subdivision Stage II drainage improvements (Phase II Engineering) - 5/31-6/27/15	031-6007-470500 \$	2,758.56
	123995	I15-024661	14-002833	11/04/2015	1	Parkview Estates Subdivision Stage II drainage improvements (Phase II Engineering) - 6/28-7/25/15	031-6007-470500 \$	2,886.00
	124708	I15-024662	14-002833	11/04/2015	1	Parkview Estates Subdivision Stage II drainage improvements (Phase II Engineering) - 7/26-8/29/15	031-6007-470500 \$	3,902.00
	125223	I15-025718		12/01/2015	1	R281 - Crown Castle-14299 Wolf Rd - 6/28-9/26/15	010-0000-110903 \$	194.00
	123550	I15-025719		12/01/2015	1	R098B - John Burn Const-Bldg & Parking Addit. - 5/31-6/27/15	010-0000-110903 \$	2,811.00
	123549	I15-025720		12/01/2015	1	R51A - Rizza Porshe-Bldg Addition 2015 - 5/31-6/27/15	010-0000-110903 \$	1,420.95
	123548	I15-025721		12/01/2015	1	R271 - Dunkin Donuts-15615 Harlem Ave - 5/31-6/27/15	010-0000-110903 \$	643.00
	123543	I15-025753		12/02/2015	1	R174 - Greystone Ridge - 5/31-6/27/15	010-0000-110903 \$	3,519.00
	123544	I15-025754		12/02/2015	1	R266 - Hampton Court - 5/31-6/27/15	010-0000-110903 \$	1,658.15
	123545	I15-025755		12/02/2015	1	R267 - UCMC-143rd & Lagrange Rd - 5/31-6/27/15	010-0000-110903 \$	1,030.68
	123546	I15-025756		12/02/2015	1	R268 - Heritage Square - 5/31-6/27/15	010-0000-110903 \$	2,959.63
	124256	I15-025757		12/02/2015	1	R280 - Verizon-13611 Lagrange Road - 7/26-8/27/15	010-0000-110903 \$	426.67
	124901	I15-025758		12/02/2015	1	R278 - Verizon Co-16125 Wolf Road - 8/9-9/22/15	010-0000-110903 \$	1,361.00
	125217	I15-025761		12/02/2015	1	R263 - Nahaas Subdivision - 6/28-9/26/15	010-0000-110903 \$	276.00
	125219	I15-025763		12/02/2015	1	R267 - UCMC-143rd & Lagrange Road - 6/28-9/26/15	010-0000-110903 \$	2,545.91
	125220	I15-025764		12/02/2015	1	R268 - Heritage Square - 6/28-9/26/15	010-0000-110903 \$	1,877.56
	125221	I15-025765		12/02/2015	1	R275 - Dunkin Donuts-15615 Harlem Ave - 6/28-9/26/15	010-0000-110903 \$	428.83

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	125222	I15-025766		12/02/2015	1	R279 - Verizon-15101 Wolf Road - 6/28-9/26/15	010-0000-110903	\$	604.00
	125224	I15-025767		12/02/2015	1	R282 - 7420 W. 159th Street - 6/28-9/26/15	010-0000-110903	\$	2,920.00
	125225	I15-025768		12/02/2015	1	R283 - Grasslands Addition Subdivision - 6/28-9/26/15	010-0000-110903	\$	1,699.52
	125226	I15-025769		12/02/2015	1	R51A - Rizza Porsche-Bldg Addition 2015 - 6/28-9/26/15	010-0000-110903	\$	436.00
	125228	I15-025770		12/02/2015	1	R272A - The Homes at Park View Station - 6/28-9/26/15	010-0000-110903	\$	781.00
	125234	I15-025771		12/02/2015	1	R277 - AT&T Mobility 151st St & 88th Ave - 8/9-10/10/15	010-0000-110903	\$	1,319.50
	125477	I15-025772		12/02/2015	1	R267 - UCMC-143rd & Lagrange Road - 9/27-10/15/15	010-0000-110903	\$	479.36
	125478	I15-025773		12/02/2015	1	R277 - AT&T Mobility 151st St & 88th Ave - 9/27-10/15/15	010-0000-110903	\$	444.50
[VENDOR] 4881 : TREASURER, STATE OF ILLINOIS	108669	I15-025164	15-003090	11/17/2015	1	Joint Agreement with Illinois Department of Transportation for Improvement of Illinois Route 43 (Harlem) at 143rd Street. IDOT Contract 60X73	054-0000-471250	\$	8,247.81
[VENDOR] 4906 : TEMCO MACHINERY	AT24482	I15-025598	15-002976	11/25/2015	1	Rear axle brake parts for truck 5271. Vendor invoice # AT24482	010-5006-461800	\$	1,332.36
	AT24482	I15-025598	15-002976	11/25/2015	2	Freight charges for invoice# AT24482	010-5006-461800	\$	254.57
[VENDOR] 4936 : LAWSON PRODUCTS, INC.	9303606424	I15-024995	15-002699	11/10/2015	1	5/8-11 x 3 tuff-torq hex cap screw	031-6002-464400	\$	930.00
	9303606424	I15-024995	15-002699	11/10/2015	2	3/4-10 x 3 tuff-torq hex cap screw	031-6002-462400	\$	1,105.00
	9303606424	I15-024995	15-002699	11/10/2015	3	5/8-11 tuff-torq hex nut	031-6002-464400	\$	348.00
	9303606424	I15-024995	15-002699	11/10/2015	4	3/4-10 tuff-torq hex nut	031-6002-462400	\$	496.00
	9303606424	I15-024995	15-002699	11/10/2015	5	Freight	031-6002-464400	\$	53.73
	9303606424	I15-024995	15-002699	11/10/2015	6	Freight	031-6002-462400	\$	53.72
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001049766	I15-025471	15-000398	11/24/2015	1	Paint/Supplies - SPLX	283-4007-461300	\$	50.38
	001050124	I15-025588	15-000398	11/25/2015	1	Paint - OVH	010-1700-461300	\$	47.99
[VENDOR] 5065 : POWER EQUIPMENT LEASING CO., INC.	25027-01	I15-025810	15-003084	12/03/2015	1	1 - 85ft lift truck lease	010-1700-444500	\$	750.00
[VENDOR] 5089 : HAGG PRESS, INC.	63340	I15-025510	15-002825	11/24/2015	1	2015 Tax Rebate Postcards.	281-0000-460140	\$	1,679.00
[VENDOR] 5314 : AMERICAN SEWER PARTS AND CLEANING INC.	0140133-IN	I15-025547	15-002623	11/25/2015	1	UEM1630-600 1"x 600' 3000psi blue parker hose	031-6003-461800	\$	1,778.00
	0140133-IN	I15-025547	15-002623	11/25/2015	2	Freight	031-6003-461800	\$	240.00
[VENDOR] 5428 : KEE-LINE IMAGES	15150	I15-024945	15-002759	11/10/2015	1	Port Authority Fleece Jacket #F227; black/black with OP Tree logo embroidered left, front chest. 3S, 3M, 3L, 2XL	283-4001-460190	\$	350.35
[VENDOR] 5604 : ASSOCIATED PROPERTY COUNSELORS,LTD.	07/18/12	I15-025155	15-003004	11/17/2015	1	Invoice dated 7/18/12 - 8300 West 159th Street	010-0000-432990	\$	1,733.50
	10/11/12	I15-025156	15-003004	11/17/2015	1	Invoice dated 10/11/12 - 9501 W. 171st Street	010-0000-432990	\$	108.60
	09/11/13	I15-025157	15-003004	11/17/2015	1	Invoice dated 9/11/13 - 14455 S. LaGrange Road	010-0000-432990	\$	297.15
	06/25/14	I15-025158	15-003004	11/17/2015	1	Invoice dated 6/25/14 - 2 Orland Square	010-0000-432990	\$	254.32

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
						Drive			
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	1621546	I15-025397	15-000111	11/24/2015	1	Idler	010-5006-461800	\$	74.90
	1622437	I15-025398	15-000111	11/24/2015	1	Valves	010-5006-461800	\$	396.62
	1623646	I15-025415	15-000111	11/24/2015	1	Valve/Slack adj	010-5006-461800	\$	278.61
	CM1617366	I15-025465	15-000111	11/24/2015	1	Credit for trans cooler on invoice no. 1617366	010-5006-461800	\$	-297.18
	CM1617366A	I15-025466	15-000111	11/24/2015	1	Credit for restocking fee on invoice no. 1617366	010-5006-461800	\$	-99.06
	1617366	I15-025467	15-000111	11/24/2015	1	Trans cooler	010-5006-461800	\$	406.24
	1621973	I15-025684	15-000111	12/01/2015	1	Truck repair parts	010-5006-461800	\$	1,067.82
	1626573	I15-025686	15-000111	12/01/2015	1	Truck repair parts	010-5006-461800	\$	210.18
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	23829	I15-025369	15-002863	11/24/2015	1	Invoice #23829 dated 10/20/15 Gildan T's Sand 20/m, 30/l, 30/xl, 20/xxl - "Village of Orland Crest"	283-4003-460190	\$	690.00
	23848	I15-025495	15-002948	11/24/2015	1	Invoice #23848 dated 10/29/15 Uniforms-Marty Malloy - 1-ULC Overall, 2-ULC Zip, 3-ULC Shirt & Crew with Village of Orland Crest	283-4003-460190	\$	55.00
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	856361	I15-025645	15-000064	11/30/2015	1	Copier maintenance - October	010-7002-443600	\$	0.18
	856362	I15-025646	15-000064	11/30/2015	1	Copier maintenance - October	010-7002-443600	\$	58.29
	856365	I15-025647	15-000064	11/30/2015	1	Copier maintenance - October	010-7002-443600	\$	100.73
[VENDOR] 6152 : AWARDS AND MORE, INC.	400127	I15-025422	15-002864	11/24/2015	1	Plaque for November 2 board meeting - 10-1/2 inch by 13	010-1500-460290	\$	115.00
[VENDOR] 6185 : B & H TECHNICAL SERVICES, INC.	10-357P9720	I15-025449	15-002752	11/24/2015	1	Canon IPF 765 130ml Ink Cartridge (1) Magenta	010-2001-460100	\$	66.95
	10-356P9719	I15-025450	15-002751	11/24/2015	1	TCS 500 Maintenance Cartridge Kit	031-6001-460100	\$	578.34
	10-356P9719	I15-025450	15-002751	11/24/2015	2	TCS 500 black printheads	031-6001-460100	\$	877.50
	10-356P9719	I15-025450	15-002751	11/24/2015	3	TCS 500 Cyan Printheads	031-6001-460100	\$	351.00
	10-356P9719	I15-025450	15-002751	11/24/2015	4	TCS 500 Magenta Printheads	031-6001-460100	\$	351.00
	10-356P9719	I15-025450	15-002751	11/24/2015	5	TCS 500 Yellow Printheads	031-6001-460100	\$	526.50
	10-356P9719	I15-025450	15-002751	11/24/2015	6	86-500/36x300' roll for TCS 500	031-6001-460100	\$	123.80
	10-356P9719	I15-025450	15-002751	11/24/2015	7	Delivery Charge	031-6001-460100	\$	5.00
[VENDOR] 6221 : BARCO PRODUCTS COMPANY	101501128	I15-025536	15-002916	11/25/2015	1	Barko Pet waste roll bags SKU 03CB1610	283-4003-461990	\$	945.00
	101501128	I15-025536	15-002916	11/25/2015	2	freight	283-4003-461990	\$	161.05
[VENDOR] 6249 : METRO POWER, INC.	10708	I15-025458	15-002609	11/24/2015	1	PW 6150 Portable 150Kw Generator	031-6003-443200	\$	450.00
	10708	I15-025458	15-002609	11/24/2015	2	PW 6180-Portable 80 Kw Generator	031-6003-443200	\$	325.00
	10708	I15-025458	15-002609	11/24/2015	3	Crystal Springs Generator	031-6003-443200	\$	325.00
	10708	I15-025458	15-002609	11/24/2015	4	Fairway Generator	031-6003-443200	\$	325.00
	10708	I15-025458	15-002609	11/24/2015	5	Parkwood Generator	031-6003-443200	\$	325.00
	10708	I15-025458	15-002609	11/24/2015	6	Pinewood North Generator	031-6003-443200	\$	325.00
	10708	I15-025458	15-002609	11/24/2015	7	Seton Place Generator	031-6003-443200	\$	325.00
	10708	I15-025458	15-002609	11/24/2015	8	Spring Creek Generator	031-6003-443200	\$	325.00
	10708	I15-025458	15-002609	11/24/2015	9	Creek Road (131st) Generator	031-6003-443200	\$	450.00
	10708	I15-025458	15-002609	11/24/2015	10	151st Street Generator	031-6003-443200	\$	450.00
	10708	I15-025458	15-002609	11/24/2015	11	Wedgewood Generator	031-6003-443200	\$	450.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	10708	I15-025458	15-002609	11/24/2015	12	Hunter Point Generator	031-6002-443200	\$ 325.00
	10708	I15-025458	15-002609	11/24/2015	13	153rd Street Booster Generator	031-6002-443200	\$ 450.00
	10709	I15-025459	15-002786	11/24/2015	1	153rd Street generator repair to replace fuel regulator/solenoid	031-6002-443200	\$ 210.00
	10709	I15-025459	15-002786	11/24/2015	2	Fuel Regulator/Solenoid	031-6002-443200	\$ 860.00
[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	15631	I15-025507	14-002173	11/24/2015	1	Lakeshore North pond - Weed control	031-6007-470500	\$ 1,734.58
	15632	I15-025508	14-002173	11/24/2015	1	Marley Blvd South pond - Weed control	031-6007-470500	\$ 978.65
	15633	I15-025509	14-002173	11/24/2015	1	Royal Oaks pond - Weed control	031-6007-470500	\$ 2,594.21
[VENDOR] 6365 : AREA LANDSCAPE SUPPLY, INC.	2034868	I15-025454	15-000085	11/24/2015	1	Screening	283-4003-462300	\$ 30.00
[VENDOR] 6369 : PUBLIC RESPONSE GROUP, INC.	1095	I15-025497	15-003160	11/24/2015	1	Consulting Services 9/8/15 to 9/12/15 - Telephone Town Hall preparation, Draft Scripts and Talking Points for phone Consultations - Joe La Margo, Mike Carroll (9.25 Hours) - Invoice Number 1095	010-1201-432800	\$ 1,711.25
[VENDOR] 6391 : FASTENAL COMPANY	ILORL28004	I15-025139	15-002773	11/17/2015	1	2- 42314 MACH LIFT EYE 1/2 2- 42313 MACH LIFT EYE 7/16 1- 0589966 50' X 3/8"MD TWISTROPE 2- 0599906 3/4 SCW PIN ANCHR SHKLE	010-1700-461300	\$ 69.26
	ILORL28164	I15-025487	15-000038	11/24/2015	1	Misc V&E repair supplies	010-5006-461990	\$ 10.03
	ILORL28186	I15-025542	15-000038	11/25/2015	1	Misc V&E repair supplies	010-5006-461990	\$ 138.28
[VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	10/30/15	I15-025513	15-000292	11/24/2015	1	PPO - Monthly Expense - October	092-0000-453100	\$ 357,521.44
	10/30/15	I15-025513	15-000292	11/24/2015	2	HMO - Monthly Expense - October	092-0000-453200	\$ 107,698.30
[VENDOR] 6850 : CENTRAL PARTS WAREHOUSE	333388A	I15-025433	15-000018	11/24/2015	1	Parts - Snow removal	010-5006-461720	\$ 520.29
	334779A	I15-025595	15-000018	11/25/2015	1	Parts - Snow removal	010-5006-461720	\$ 405.40
[VENDOR] 6871 : MIDWEST INDUSTRIAL LIGHTING	109455	I15-025483	15-000080	11/24/2015	1	Electrical supplies - BM	010-1700-461200	\$ 629.50
	109456	I15-025504	15-000080	11/24/2015	1	Electrical supplies - VH	010-1700-461200	\$ 162.00
	109544	I15-025593	15-000080	11/25/2015	1	Light bulbs - SPLX	283-4007-461200	\$ 484.80
[VENDOR] 7107 : MAZEIKA	11/06/15	I15-025635	15-003072	11/30/2015	1	Set Designer for Oh Ho Ho Holy Night - OPTT Production 2015	283-4002-490470	\$ 100.00
[VENDOR] 7138 : AUBIN	11/10/15	I15-025634	15-000756	11/30/2015	1	Plan Commissioner - Meeting Stipend - 11/10/15	010-8000-484990	\$ 75.00
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-393621	I15-025372	15-000073	11/24/2015	1	Air filter	010-5006-461700	\$ 8.41
	2543-393731	I15-025373	15-000073	11/24/2015	1	Battery term. protector	010-5006-461990	\$ 4.96
	2543-393845	I15-025393	15-000073	11/24/2015	1	Connectors	010-5006-461800	\$ 11.94
	2543-393780	I15-025394	15-000073	11/24/2015	1	Grease gun hose	010-5006-461990	\$ 7.03
	2543-394489	I15-025445	15-000073	11/24/2015	1	Returns on invoice nos. 393845 & 392863	010-5006-461700	\$ -33.59
	2543-395152	I15-025524	15-000073	11/25/2015	1	Sway bar bushing kits	010-5006-461800	\$ 18.70
	2543-395419	I15-025565	15-000073	11/25/2015	1	Sway bar bushing kit	010-5006-461800	\$ 7.79
	2543-395304	I15-025566	15-000073	11/25/2015	1	Sway bar link kits	010-5006-461800	\$ 17.59
	2543-395317	I15-025567	15-000073	11/25/2015	1	Clay absorbent	010-5006-461990	\$ 23.97
	2543-395606	I15-025586	15-000073	11/25/2015	1	Spot light bulb	010-5006-461800	\$ 14.67

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 7467 : HANDZIK	3169	I15-024575	15-000124	12/07/2015	1	Early Childhood classes - 11/9-11/20/15	283-4002-490200	\$ 844.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	140588	I15-025414	15-000069	11/24/2015	1	Uniforms - Stec	010-1700-460190	\$ 79.77
	141748	I15-025496	15-000915	11/24/2015	1	Uniforms - Rittenbacher	010-5002-460190	\$ 184.45
	141451	I15-025683	15-000069	12/01/2015	1	Uniforms - Brennan	283-4003-460190	\$ 164.98
	142370	I15-025685	15-000069	12/01/2015	1	Boots - Nowak	010-1700-460190	\$ 119.03
[VENDOR] 7546 : HEARTLAND SERVICES, INC.	INV129637	I15-025499	15-002828	11/24/2015	1	Estimate PLR385655, Hardware/repair/replace ins, o/w board repair fee/ o/w box charge, o/w whole unit diagnostics fee	010-7002-443200	\$ 495.00
[VENDOR] 7717 : SERVICE FORMS & GRAPHICS, INC.	154717	I15-025432	15-002750	11/24/2015	1	Full sheet with 6 labels of the green print Village of Orland Park mailing labels.	010-1100-460140	\$ 301.62
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	23763	I15-025222	15-000089	11/18/2015	1	Repairs - CAC	010-1700-443100	\$ 476.50
[VENDOR] 7841 : BLACK DIRT, INC.	18196	I15-024694	15-000231	11/04/2015	1	Black dirt	010-5002-463300	\$ 130.00
	18196	I15-024694	15-000231	11/04/2015	2	Black dirt	031-6002-463300	\$ 130.00
	18196	I15-024694	15-000231	11/04/2015	3	Black dirt	031-6007-463300	\$ 125.00
	18201	I15-024772	15-000231	11/06/2015	1	Black dirt	010-5002-463300	\$ 190.00
	18201	I15-024772	15-000231	11/06/2015	2	Black dirt	031-6002-463300	\$ 97.50
	18201	I15-024772	15-000231	11/06/2015	3	Black dirt	031-6007-463300	\$ 97.50
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	T6825	I15-025276	15-000125	11/20/2015	1	PD	010-1700-432910	\$ 145.00
	41551	I15-025653	15-000125	11/30/2015	1	CPAC	283-4005-432910	\$ 75.00
	41534	I15-025654	15-000125	11/30/2015	1	CAC	283-4001-432910	\$ 125.00
	41552	I15-025655	15-000125	11/30/2015	1	Baseball concessions	283-4001-432910	\$ 75.00
[VENDOR] 8002 : BRIGHT IDEAS, INC.	657	I15-024042	15-002755	12/07/2015	1	2015 Holiday installation - 50% due upon installation	010-0000-442990	\$ 18,218.50
[VENDOR] 8177 : JOLIET SUSPENSION, INC.	106753	I15-025643	15-000074	11/30/2015	1	Spring replacement	010-5006-443400	\$ 575.44
	106753	I15-025643	15-000074	11/30/2015	2	Spring replacement	010-5006-443400	\$ 244.36
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	50295/1	I15-025291	15-000105	11/20/2015	1	Wrench tap/Tap plugs - BM	010-1700-460170	\$ 47.95
	50351/1	I15-025292	15-000105	11/20/2015	1	Drill bit - BM	010-1700-460170	\$ 3.99
	50351/1	I15-025292	15-000105	11/20/2015	2	Bolts - Pilates machine - SPLX	283-4007-461300	\$ 6.62
	50374/1	I15-025293	15-000105	11/20/2015	1	18V tool batteries - BM	010-1700-460170	\$ 89.99
	50374/1	I15-025293	15-000105	11/20/2015	2	Bolts - BM	010-1700-461300	\$ 13.50
	50390/1	I15-025294	15-000026	11/20/2015	1	Keys	010-5006-461990	\$ 5.28
	50405/1	I15-025295	15-000105	11/20/2015	1	Circuit breaker - BM	010-1700-461200	\$ 12.99
	50471/1	I15-025296	15-000105	11/20/2015	1	Wire brushes for drills/Tap plugs - BM	010-1700-460170	\$ 43.54
	50471/1	I15-025296	15-000105	11/20/2015	2	Armor All/Bolts - BM	010-1700-461300	\$ 6.99
	50489/1	I15-025298	15-000105	11/20/2015	1	Frog tape - SPLX	283-4007-461300	\$ 44.95
	50532/1	I15-025299	15-000105	11/20/2015	1	Light bulb changer/Rake - BM	010-1700-460170	\$ 42.98
	50532/1	I15-025299	15-000105	11/20/2015	2	Gorilla tape - BM	010-1700-461300	\$ 9.99
	50529/1	I15-025300	15-000105	11/20/2015	1	2 circuit switch - VH	010-1700-461200	\$ 7.49
	50542/1	I15-025301	15-000105	11/20/2015	1	Faucet stem/Silicone/O-ring - OVH	010-1700-461300	\$ 26.83

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	50624/1	I15-025302	15-000026	11/20/2015	1	Keys - V & E	010-5006-461990	\$	17.45
	50530/1	I15-025596	15-000201	11/25/2015	1	Bleach/Coupling - Streets	010-5002-461990	\$	16.86
	49708/1	I15-025705	15-000201	12/01/2015	1	Tools - Streets	010-5002-461990	\$	76.96
	49708/1	I15-025705	15-000201	12/01/2015	2	Fasteners/Flex seal - Streets	010-5002-461700	\$	25.97
	49774/1	I15-025706	15-000201	12/01/2015	1	Fasteners/Wood screws	010-5002-461990	\$	29.96
	50086/1	I15-025707	15-000201	12/01/2015	1	Fasteners/Organizer	010-5002-461990	\$	27.27
	50086/1	I15-025707	15-000201	12/01/2015	2	Drill bits	010-5002-461700	\$	26.73
	50026/1	I15-025708	15-000201	12/01/2015	1	Bit removers	010-5002-461700	\$	51.97
[VENDOR] 8534 : FORT DEARBORN LIFE	11/13/15	I15-025116	15-002761	11/13/2015	1	STD Claims Expense	092-0000-452805	\$	12,295.98
[VENDOR] 8716 : TRANSPORT FINISHES, INC.	20824	I15-025482	15-002680	11/24/2015	1	Sandblast, patch steel where needed and repaint dump body on unit 4391. *Pricing is based on Estimate 4427 dated 9/28/2015.	010-5006-443400	\$	2,777.00
[VENDOR] 8802 : MISSION SIGNS	2015-12160	I15-025493	15-002924	11/24/2015	1	(4) production name decals for existing theatre banners	283-4002-460140	\$	72.00
	2015-12160	I15-025493	15-002924	11/24/2015	2	(4) date decals for existing theatre banners	283-4002-460140	\$	56.00
	2015-12163	I15-025494	15-002927	11/24/2015	1	Update (2) Coroplast Signs and (3) Banners, change date, remove 1 sponsor and move 1 sponsor over	010-9450-460140	\$	200.00
	2015-12164	I15-025548	15-002963	11/25/2015	1	Please re rack weights - 3 signs	283-4007-461500	\$	84.00
[VENDOR] 8905 : LEXISNEXIS RISK DATA MGMT. INC.	1042400-20151031	I15-025132	15-003019	11/16/2015	1	Invoice 1042400-20151031, background checks 10-1-15 to 10-31-15	010-7002-432990	\$	357.55
[VENDOR] 9099 : COMCAST	8771401240275495	I15-025271		11/20/2015	1	11/14-12/13	010-1600-442850	\$	147.85
	8771401240382655	I15-025272		11/20/2015	1	11/18-12/17	010-5001-441800	\$	63.90
	8771401240156331	I15-025515	15-000057	11/25/2015	1	Internet service for RDC - 11/21-12/20	283-4001-441800	\$	107.85
[VENDOR] 9122 : GROUNDS KEEPER LANDSCAPE CARE, LLC	115554OP	I15-025473	13-000569	11/24/2015	1	Tree & Stump Removal and Restoration - 10/21-10/27/15	031-6007-443500	\$	8,636.74
	115558OP	I15-025619	13-000569	11/30/2015	1	Tree & Stump Removal and Restoration - 10/30-11/6/15	054-0000-470700	\$	17,837.28
	115274OP	I15-025777	13-000569	12/02/2015	1	Pay retainage	054-0000-205000	\$	1,157.28
	115488	I15-025778	13-000569	12/02/2015	1	Pay retainage	054-0000-205000	\$	1,720.95
	115320OP	I15-025779	13-000569	12/02/2015	1	Pay retainage	054-0000-205000	\$	1,253.40
	115497	I15-025780	13-000569	12/02/2015	1	Pay retainage	054-0000-205000	\$	2,992.80
	115341OP	I15-025781	13-000569	12/02/2015	1	Pay retainage	054-0000-205000	\$	2,499.21
	115346OP	I15-025782	13-000569	12/02/2015	1	Pay retainage	054-0000-205000	\$	802.13
	115345OP	I15-025783	13-000569	12/02/2015	1	Pay retainage	054-0000-205000	\$	940.53
	115377OP	I15-025784	13-000569	12/02/2015	1	Pay retainage	054-0000-205000	\$	1,735.52
	115379OP	I15-025785	13-000569	12/02/2015	1	Pay retainage	054-0000-205000	\$	2,140.33
	115403OP	I15-025786	13-000569	12/02/2015	1	Pay retainage	054-0000-205000	\$	825.38
	115408OP	I15-025787	13-000569	12/02/2015	1	Pay retainage	054-0000-205000	\$	2,034.58
	115456OP	I15-025788	13-000569	12/02/2015	1	Pay retainage	054-0000-205000	\$	1,890.53
	115465OP	I15-025789	13-000569	12/02/2015	1	Pay retainage	054-0000-205000	\$	2,093.12
[VENDOR] 9217 : MBS IDENTIFICATION INC.	24190	I15-025486	15-002859	11/24/2015	1	Datacard #534000-003 YMCK-T Ribbon	283-4001-460100	\$	525.00
	24190	I15-025486	15-002859	11/24/2015	1	Datacard #534000-003 YMCK-T Ribbon	283-4007-460100	\$	525.00
	24190	I15-025486	15-002859	11/24/2015	2	Zebra 800015-440 (I) 5 panel ribbon	283-4005-460100	\$	750.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	24190	I15-025486	15-002859	11/24/2015	3	Ultra I PVC Card	283-4007-460100	\$	165.00
	24190	I15-025486	15-002859	11/24/2015	4	Ultra I PVC Card	283-4005-460100	\$	220.00
	24190	I15-025486	15-002859	11/24/2015	5	Approximate freight costs	283-4001-460100	\$	19.80
	24190	I15-025486	15-002859	11/24/2015	5	Approximate freight costs	283-4005-460100	\$	19.80
	24190	I15-025486	15-002859	11/24/2015	5	Approximate freight costs	283-4007-460100	\$	20.40
[VENDOR] 9264 : ULRICH	11/09/15	I15-025629	15-000353	11/30/2015	1	Line dancing instructor - 10/6-10/30/15	283-4002-490200	\$	330.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-340766	I15-025395	15-000065	11/24/2015	1	Copper lugs	010-5006-461800	\$	3.66
	40-340661	I15-025396	15-000065	11/24/2015	1	Heater hose	010-5006-461800	\$	45.00
	40-341420	I15-025462	15-000065	11/24/2015	1	Oil	010-5006-462200	\$	23.28
	40-341978	I15-025539	15-000065	11/25/2015	1	Batteries	010-5006-461800	\$	214.62
	40-342071	I15-025540	15-000065	11/25/2015	1	Wiper blades	010-5006-461800	\$	16.56
	40-342176	I15-025541	15-000065	11/25/2015	1	Brake lines/Rotors	010-5006-461800	\$	114.18
	40-342517	I15-025568	15-000065	11/25/2015	1	Rotors	010-5006-461800	\$	117.64
	40-342283	I15-025569	15-000065	11/25/2015	1	Battery core returns	010-5006-461800	\$	-40.00
	40-342395	I15-025570	15-000065	11/25/2015	1	Battery	010-5006-461800	\$	106.21
[VENDOR] 9302 : POMP'S TIRE	690028503	I15-025263	15-000076	11/20/2015	1	Credit for overpayment on original invoice. Invoice dated 5/7/15 rebilled on 5/21/15	010-5006-461890	\$	-473.52
	690029312	I15-025264	15-000076	11/20/2015	1	Took credit no. 690030915, but never paid original invoice	010-5006-461890	\$	503.72
	690033741	I15-025527	15-000076	11/25/2015	1	Tires	010-5006-461890	\$	168.00
	690032530	I15-025805	15-000076	12/02/2015	1	Tires	010-5006-461890	\$	1,490.54
[VENDOR] 9589 : WRIGHT CONCRETE RECYCLING, INC.	24489	I15-025012	15-002142	11/10/2015	1	Concrete recycling	010-5002-462300	\$	310.00
	24410	I15-025018	15-002142	11/10/2015	1	Concrete recycling	010-5002-462300	\$	1,438.83
	24325	I15-025113	15-002142	11/13/2015	1	Concrete recycling/crushing for stone supplies	010-5002-462300	\$	2,000.00
	24325	I15-025113	15-002142	11/13/2015	2	Concrete recycling/crushing for stone supplies	031-6002-462300	\$	1,292.00
	24325	I15-025113	15-002142	11/13/2015	3	Concrete recycling/crushing for stone supplies	031-6003-462300	\$	1,291.54
[VENDOR] 9656 : MENARDS - HOMER GLEN	72730	I15-025284	15-000084	11/20/2015	1	Caulk gun - BM	010-1700-460170	\$	5.31
	72730	I15-025284	15-000084	11/20/2015	2	Insulation/Ins. foam/Caulk - SPLX	283-4007-461300	\$	31.75
	72732	I15-025285	15-000084	11/20/2015	1	Indoor/Outdoor carpet - Parks	283-4003-461990	\$	959.20
	73230	I15-025286	15-000084	11/20/2015	1	Cedar posts/Rails - Parks	283-4003-461990	\$	71.76
	82222	I15-025288	15-000084	11/20/2015	1	Gutters/Downspout/Elbows - Well 10	010-1700-461300	\$	48.49
	73640	I15-025289	15-000084	11/20/2015	1	Shelving mats - GBC	010-1700-461300	\$	65.41
	73727	I15-025290	15-000084	11/20/2015	1	Cement boards/Tape - OVH	010-1700-461300	\$	110.10
	73727	I15-025290	15-000084	11/20/2015	2	Concrete/Masonry tools - BM	010-1700-460170	\$	33.54
	73179	I15-025460	15-000084	11/24/2015	1	Panel siding/Lumber - Parks	283-4003-461990	\$	61.84
[VENDOR] 9664 : WAREHOUSE DIRECT	2849324-1	I15-024885	15-002729	11/09/2015	1	NJO 827873 Creamer for Coffee	021-1800-460150	\$	21.98
	2852791-0	I15-024934	15-002695	11/09/2015	1	WHD Copy 17, 92 bright 20 lb. carton	031-6001-460100	\$	81.34
	2852791-0	I15-024934	15-002695	11/09/2015	2	WHD Copy 14 92 Bright, 20 lb. carton	031-6001-460100	\$	99.34
	2852791-0	I15-024934	15-002695	11/09/2015	3	Boorum & Pease Record/Account Book, Black/Red cover BOR96304	031-6001-460100	\$	89.37
	2852791-0	I15-024934	15-002695	11/09/2015	4	At-A-Glance Desk Calendar Refill, 3 1/2 x 6, White, 2016 AAGE71750	031-6001-460100	\$	8.64

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2852791-0	I15-024934	15-002695	11/09/2015	5	Post-It's Capetown Colors MMM654-5pk 3"x3"	031-6001-460100	\$ 38.52
	2852791-0	I15-024934	15-002695	11/09/2015	6	Pilot Extra Fine Black P-500 12/box PIL-38600	031-6001-460100	\$ 37.90
	2852791-0	I15-024934	15-002695	11/09/2015	7	Pilot Fine Blue P-700 12/box PIL-38611	031-6001-460100	\$ 28.62
	2852791-0	I15-024934	15-002695	11/09/2015	8	Pentel Retractable Gel Roller Pen Black 0.5mm BLN105	031-6001-460100	\$ 35.58
	2852791-0	I15-024934	15-002695	11/09/2015	9	Docuholder for Wall Mount or Countertop Clear DEF-77501	031-6001-460100	\$ 9.68
	2852791-0	I15-024934	15-002695	11/09/2015	10	Smead 500 clear label protectors 3 1/2 x 1 11/16 67600	031-6001-460100	\$ 3.19
	2852791-0	I15-024934	15-002695	11/09/2015	11	14 Month ruled planner HOD 262-02 (George)	031-6001-460100	\$ 7.45
	2852791-0	I15-024934	15-002695	11/09/2015	12	At A Glance Wall Calendar AAG-PM12-28 2016 (Tom Morgan)	010-5001-460100	\$ 8.72
	2852791-0	I15-024934	15-002695	11/09/2015	13	Wildlife Desk Pad Calendar HOD172 (Bill Sparks)	010-5001-460100	\$ 15.61
	2852791-0	I15-024934	15-002695	11/09/2015	14	At-A-Glance One Page Refill FDP 33979 2016 (Tom Martin)	010-5001-460100	\$ 30.32
	2852791-0	I15-024934	15-002695	11/09/2015	15	Casio Calculator CSO-MS-80S (Doug)	031-6001-460100	\$ 24.02
	2852791-0	I15-024934	15-002695	11/09/2015	16	NotePro Ecologix Executive Notebook A10200EBLK 8 1/2 x 11 Black Cover (John)	031-6001-460100	\$ 19.97
	2852791-0	I15-024934	15-002695	11/09/2015	17	Expandable File Pockets 3.5 SMD 73264	031-6001-460100	\$ 18.87
	2852791-0	I15-024934	15-002695	11/09/2015	18	At-A-Glance Executive Weekly Planner AAG-70-020-05 (Bill C.)	031-6001-460100	\$ 19.67
	2852791-0	I15-024934	15-002695	11/09/2015	19	Executive Monthly Padfolio Black, AAG-70-290-05 9 x 11 (Rich)	031-6001-460100	\$ 19.85
	2852791-0	I15-024934	15-002695	11/09/2015	20	Heavy Duty Round Ring Binder AVE-06634 Black 3" 8 1/2 x 11 (Tom Morgan)	031-6001-460100	\$ 21.36
	2852791-0	I15-024934	15-002695	11/09/2015	21	Heavy duty Round Ring Binder Samsill SAM-14330 Black 1" 8 1/2 x 11	031-6001-460100	\$ 4.65
	2852791-0	I15-024934	15-002695	11/09/2015	22	National Spiral Steno Pads RED-36746	031-6001-460100	\$ 13.40
	2746652-1	I15-025214	15-000112	11/18/2015	1	Supplies - CPAC	283-4005-461100	\$ 221.70
	2769015-0	I15-025219	15-000112	11/18/2015	1	Supplies backordered on invoice 2768793 - CPAC	283-4005-461100	\$ 73.90
	2790517-2	I15-025220	15-000112	11/18/2015	1	Paper towels - BM	010-1700-460150	\$ 142.00
	2767511-1	I15-025237	15-000112	11/19/2015	1	Air freshener - SPLX back order - Inv. never recd	283-4007-460150	\$ 113.34
	2769006-0	I15-025238	15-000112	11/19/2015	1	Bowl cleaner - SPLX	283-4007-460150	\$ 129.68
	C2750245-0	I15-025239	15-000112	11/19/2015	1	Bowl cleaner return - CPAC - original inv. no. 2750245-0	283-4005-461100	\$ -147.96
	2765902-0	I15-025241	15-002015	11/19/2015	1	Labels	010-9450-460290	\$ 201.36
	2857507-0	I15-025371	15-000112	11/24/2015	1	Supplies - BM	010-1700-460150	\$ 580.68
	2857845-0	I15-025379	15-000112	11/24/2015	1	Supplies - Rec Admin	010-1700-460150	\$ 128.82
	2859653-0	I15-025385	15-002860	11/24/2015	1	#UNV-35210 - Envelopes (#10 plain white)	283-4007-460100	\$ 13.52
	2859653-0	I15-025385	15-002860	11/24/2015	2	#UNV-35260 - Envelopes (6 x 9)	283-4007-460100	\$ 24.64
	2859653-0	I15-025385	15-002860	11/24/2015	3	#SWI-35108 - Staples	283-4007-460100	\$ 3.84
	2859653-0	I15-025385	15-002860	11/24/2015	4	#BIC-RLC11BK - Pens (Black)	283-4007-460100	\$ 18.60
	2859653-0	I15-025385	15-002860	11/24/2015	5	#BIC-RLC11BE - Pens (Blue)	283-4007-460100	\$ 16.94
	2859653-0	I15-025385	15-002860	11/24/2015	6	#ACC-72385 - Paper clips (small)	283-4007-460100	\$ 4.50
	2859653-0	I15-025385	15-002860	11/24/2015	7	#IVR-15966 - Calculator	283-4007-460100	\$ 18.99
	2859653-0	I15-025385	15-002860	11/24/2015	8	#UNV-08861 - Highlighters (yellow)	283-4007-460100	\$ 5.38
	2859653-0	I15-025385	15-002860	11/24/2015	9	#SAN-30001 - Sharpie markers	283-4007-460100	\$ 7.20
	2859653-0	I15-025385	15-002860	11/24/2015	10	#UNV-12113 - File Folders	283-4007-460100	\$ 12.78

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2858454-0	I15-025400	15-002854	11/24/2015	1	UNV13521 - Manila Folders, 2 Fasteners, 1/3 Tab, Letter, Blue, 50/ BX	010-7002-460100 \$	25.00
	2858454-0	I15-025400	15-002854	11/24/2015	2	PAP5640115 - Fast Dry Correction Fluid, 22 ml Bottle, White, 1/ Dozen	010-7002-460100 \$	13.60
	2858454-0	I15-025400	15-002854	11/24/2015	3	WHD20330 - Warehouse Direct, Manila File Folders, 1- Ply Top Tabs, 1/ 3 Cut, Assorted, Letter Size, 100/ Box	010-7002-460100 \$	31.95
	2858454-0	I15-025400	15-002854	11/24/2015	4	SAN25005 - Accent Tank Style Highlighter, Chisel Tip, Yellow, 12/ Pk	010-7002-460100 \$	4.89
	2858454-0	I15-025400	15-002854	11/24/2015	5	HAM104646 - Laser Print Office Paper, 98 Brightness, 32lb, 8- 1/ 2 x 11, White, 500 Sheets/ RM	010-7002-460100 \$	21.72
	2858448-0	I15-025401	15-002853	11/24/2015	1	WHDSM11 - 'Spot Market' 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/ 2 x 11, Ten 500- Sheet Reams/ Carton	010-7002-460100 \$	433.95
	2857845-1	I15-025402	15-000112	11/24/2015	1	Spoons/Knives - Rec Admin	010-1700-460150 \$	73.98
	2863027-0	I15-025417	15-000112	11/24/2015	1	Coffee & supplies for VH lunchroom	010-1700-460150 \$	140.76
	2864262-0	I15-025438	15-002885	11/24/2015	1	MOW471608 RED - red paper	031-1400-460100 \$	36.00
	2864262-0	I15-025438	15-002885	11/24/2015	2	AAGPM1128 - 2016 3-month vertical calendar	031-1400-460100 \$	10.08
	2864262-0	I15-025438	15-002885	11/24/2015	3	AAGSK1400 - 2016 desk calendar	031-1400-460100 \$	12.36
	2864262-0	I15-025438	15-002885	11/24/2015	4	SAN28175PP - assorted Sharpie highlighters, 5/set	031-1400-460100 \$	3.94
	2864262-0	I15-025438	15-002885	11/24/2015	5	WHDSM11 - 8 1/2 x 11 white paper	031-1400-460100 \$	57.86
	2864262-0	I15-025438	15-002885	11/24/2015	6	IMN27125 - 16 gb swivel USB flash drive	031-1400-460100 \$	34.34
	2864262-0	I15-025438	15-002885	11/24/2015	7	MMM37506 - packing tape, 6/pack	031-1400-460100 \$	47.79
	2864262-0	I15-025438	15-002885	11/24/2015	8	PAP9560131 - flex grip blue pens, 12/box	031-1400-460100 \$	18.27
	2864262-0	I15-025438	15-002885	11/24/2015	9	MMM6545UC - post it notes, 5 pads/pack	031-1400-460100 \$	10.02
	2864262-0	I15-025438	15-002885	11/24/2015	10	QUA89503 - slash view organizers, 25/pack	031-1400-460100 \$	13.68
	2864262-0	I15-025438	15-002885	11/24/2015	11	MMM6545UC - post it notes, 5 pads/pack	281-0000-460100 \$	10.02
	2864262-0	I15-025438	15-002885	11/24/2015	12	WHDSM11 - 8 1/2 x 11 white paper	281-0000-460100 \$	28.93
	2864262-0	I15-025438	15-002885	11/24/2015	13	GOJ301212 - Purell hand sanitizer, 8 oz.	281-0000-460100 \$	11.73
	2864465-0	I15-025442	15-002889	11/24/2015	1	Brother TZe Standard Adhesive Laminated Labeling Tape, 3/ 8w, Black on White Item BRTTZE221	010-1600-460100 \$	31.05
	2865729-0	I15-025443	15-000112	11/24/2015	1	Air freshener - SPLX	283-4007-460150 \$	127.16
	2865746-0	I15-025446	15-002902	11/24/2015	1	MEM05623 Inkjet Printable DVD+R Discs, 4.7GB, 16x, Spindle, Matte White, 100/Pack	010-7002-460100 \$	186.48
	2865746-0	I15-025446	15-002902	11/24/2015	2	AVE74171 - Multi-Page Top-Load Sheet Protectors, Heavy Gauge, Letter, Clear, 25/Pack	010-7002-460100 \$	15.98
	2865754-0	I15-025447	15-002903	11/24/2015	1	AVE-08502 Board Minutes 3 Ring Binders 8 1/2 X 11 2 Inch - Black	010-1200-460100 \$	74.64
	2865754-0	I15-025447	15-002903	11/24/2015	2	Seal and View File label Protectors - Clear Laminate - SMD-67600	010-1200-460100 \$	15.95
	2865754-0	I15-025447	15-002903	11/24/2015	3	Med. Binder Clips - UNV10210	010-1200-460100 \$	4.80
	2865828-0	I15-025448	15-000112	11/24/2015	1	Paper towels/Air freshener - SPLX	283-4007-460150 \$	293.12
	2868650-0	I15-025505	15-000112	11/24/2015	1	Supplies - BM	010-1700-460150 \$	719.81
	2869259-0	I15-025529	15-002931	11/25/2015	1	Business Card Binder Pages, Holds 20 Cards, 8 1/ 8 x 11 1/ 4, Clear, 10/ Pack	010-2001-460100 \$	26.10
	2868650-1	I15-025533	15-000112	11/25/2015	1	Knives/Forks/Spoons - BM	010-1700-460150 \$	110.97
	2858106-0	I15-025534	15-000112	11/25/2015	1	Disp. gloves	010-1700-460150 \$	69.90
	2872750-0	I15-025553	15-000112	11/25/2015	1	Mat	010-1700-460150 \$	175.97
	2872750-1	I15-025600	15-000112	11/25/2015	1	Mat	010-1700-460150 \$	175.97

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2874347-1	I15-025610	15-002972	11/25/2015	1	Smead file folders, legal, blue 1/3 cut SMD17034 100/box	031-6001-460100	\$ 87.80
	2876140-0	I15-025611	15-002972	11/25/2015	1	Chicago's Best Coffee CBP7060	031-6001-460150	\$ 152.88
	2876444-0	I15-025612	15-002983	11/25/2015	1	#ALE-IN4611 - Alera Interval Series Swivel Task Stool - (Black)	283-4007-460180	\$ 227.92
	2876444-0	I15-025612	15-002983	11/25/2015	2	#ALE-IN4811 - Alera Interval Series Swivel Task Chair - (Black)	283-4007-460180	\$ 166.32
	2876444-0	I15-025612	15-002983	11/25/2015	3	#ALEIN-49AKB10B - Fixed Height T-Arms	283-4007-460180	\$ 60.52
	2876460-0	I15-025613	15-002986	11/25/2015	1	Post it notes: MMMR330-12AP	283-4001-460100	\$ 21.38
	2876460-0	I15-025613	15-002986	11/25/2015	2	white copy paper - WHDSM11	283-4001-460100	\$ 115.72
	2876460-0	I15-025613	15-002986	11/25/2015	3	scissors: FSK1424901005	283-4001-460100	\$ 13.64
	2876460-0	I15-025613	15-002986	11/25/2015	4	STAPLE REMOVER: UNV00700VP	283-4001-460100	\$ 2.02
	2876460-0	I15-025613	15-002986	11/25/2015	5	Magazine File: AVT34092	283-4001-460100	\$ 57.96
	2876444-0	I15-025656	15-002983	11/30/2015	1	Freight - Not included on first invoice received	283-4007-460180	\$ 78.50
	2876429-0	I15-025660	15-000112	11/30/2015	1	Paper towels/Can liners/Hand cleanser	010-1700-460150	\$ 819.96
	C2855455-0	I15-025662	15-002790	11/30/2015	1	Envelope return	283-4001-460100	\$ -17.60
	2858100-0	I15-025663	15-002790	11/30/2015	1	Replacement envelopes	283-4001-460100	\$ 13.52
	C2781185-0	I15-025664	15-002165	11/30/2015	1	Return binders	010-1200-460100	\$ -86.72
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0045092-IN	I15-025555	15-000346	11/25/2015	1	Village Hall - November	010-1700-442930	\$ 4,104.81
	0045092-IN	I15-025555	15-000346	11/25/2015	2	RDC	283-4001-442930	\$ 1,183.99
	0045092-IN	I15-025555	15-000346	11/25/2015	3	OVH	010-1700-442930	\$ 264.20
	0045092-IN	I15-025555	15-000346	11/25/2015	4	GBC	010-1700-442930	\$ 267.20
	0045092-IN	I15-025555	15-000346	11/25/2015	5	FLC	283-4001-442930	\$ 3,752.55
	0045092-IN	I15-025555	15-000346	11/25/2015	6	PD	010-1700-442930	\$ 5,660.11
	0045092-IN	I15-025555	15-000346	11/25/2015	7	PW	010-1700-442930	\$ 1,144.85
	0045092-IN	I15-025555	15-000346	11/25/2015	8	BM shop (formerly ESDA)	010-1700-442930	\$ 53.82
	0045092-IN	I15-025555	15-000346	11/25/2015	9	CAC	283-4001-442930	\$ 993.18
	0045092-IN	I15-025555	15-000346	11/25/2015	10	SPLX	283-4007-442930	\$ 12,343.78
	0045092-IN	I15-025555	15-000346	11/25/2015	11	143rd Metra	026-0000-442930	\$ 396.29
	0045092-IN	I15-025555	15-000346	11/25/2015	12	153rd Metra	026-0000-442930	\$ 264.20
	0045092-IN	I15-025555	15-000346	11/25/2015	13	179th Metra	026-0000-442930	\$ 264.20
	0045092-IN	I15-025555	15-000346	11/25/2015	14	Learning Ally	010-1700-442930	\$ 283.77
	0045092-IN	I15-025555	15-000346	11/25/2015	15	Rec. Admin.	283-4001-442930	\$ 689.84
	0045092-IN	I15-025555	15-000346	11/25/2015	16	Parks office	010-1700-442930	\$ 161.45
	0045092-IN	I15-025555	15-000346	11/25/2015	17	Civic Center	021-1800-442930	\$ 1,450.00
[VENDOR] 9881 : ALLIED BENEFIT SYSTEMS	0000365952	I15-025364	15-000202	11/24/2015	1	Monthly FSA Expense - November	092-0000-432800	\$ 134.75
	000367521	I15-025365	15-000202	11/24/2015	1	Monthly FSA Expense - December	092-0000-432800	\$ 166.25
[VENDOR] 9938 : SMITH DAWSON & ANDREWS	1008091	I15-025546	15-000418	11/25/2015	1	Professional services - November	010-0000-432850	\$ 3,333.33
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02820	I15-025033	15-000226	11/11/2015	1	Mouse traps/Wheelbarrow handles/Bleach - Util.	031-6002-460290	\$ 63.54
	09123	I15-025043	15-000226	11/11/2015	1	Quikrete - Util.	031-6002-460290	\$ 35.57
	17984	I15-025133	15-003028	11/16/2015	1	Cooking grates and heat bars. Transaction#17743397 on 11-05-15	010-5001-461300	\$ 65.53
	01716	I15-025303	15-000087	11/23/2015	1	PVC/Plumbing repair supplies - PD Evidence room	010-1700-461300	\$ 123.56
	02418	I15-025304	15-000087	11/23/2015	1	Drill bits - BM	010-1700-460170	\$ 11.36

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	02418	I15-025304	15-000087	11/23/2015	2	Plumbing repair supplies - PD Evidence room	010-1700-461300	\$ 19.62
	01733	I15-025305	15-000087	11/23/2015	1	Building supplies - 143rd St lot	010-1700-461300	\$ 68.02
	02412	I15-025306	15-000258	11/23/2015	1	Painter's tape - SPLX	283-4007-461300	\$ 30.38
	02467	I15-025307	15-000087	11/23/2015	1	Shelf board - PD	010-1700-461300	\$ 11.17
	02408	I15-025308	15-000087	11/23/2015	1	Torch kit - BM	010-1700-460170	\$ 47.49
	02408	I15-025308	15-000087	11/23/2015	2	Plumbing supplies - PD	010-1700-461300	\$ 38.52
	23313	I15-025309	15-000094	11/23/2015	1	Gloves - Parks	283-4003-460190	\$ 9.46
	23313	I15-025309	15-000094	11/23/2015	2	Spray paint - Parks	283-4003-461990	\$ 42.57
	02483	I15-025310	15-000094	11/23/2015	1	Washers - Parks	283-4003-461990	\$ 21.50
	02503	I15-025311	15-002840	11/23/2015	1	Cabling and equipment	010-1600-460180	\$ 74.30
	11780	I15-025312	15-000094	11/23/2015	1	Ratcheting tiedowns - Parks	283-4003-461990	\$ 65.48
	02497	I15-025313	15-000087	11/23/2015	1	Lamp socket - JHC complex attic	010-1700-461200	\$ 1.31
	02497	I15-025313	15-000087	11/23/2015	2	Keys - BM	010-1700-461300	\$ 5.61
	02528	I15-025314	15-000087	11/23/2015	1	Building supplies - PD	010-1700-461300	\$ 48.15
	02676	I15-025315	15-000087	11/23/2015	1	Washers/Nuts - PW	010-1700-461300	\$ 10.35
	01782	I15-025316	15-000094	11/23/2015	1	Spray paint - Parks	283-4003-461990	\$ 42.73
	02717	I15-025317	15-000087	11/23/2015	1	Building supplies - VH	010-1700-461300	\$ 31.65
	02728	I15-025318	15-000226	11/23/2015	1	Miscellaneous Supplies - Util.	031-6002-460290	\$ 114.85
	02830	I15-025320	15-000087	11/23/2015	1	Ceiling spray/Floor mats - RDC	010-1700-461300	\$ 78.71
	02820	I15-025321	15-000087	11/23/2015	1	Drill bit - BM	010-1700-460170	\$ 8.52
	02820	I15-025321	15-000087	11/23/2015	2	Batteries/Screws - PW	010-1700-461300	\$ 14.10
	03793	I15-025322	15-000094	11/23/2015	1	Tools - Parks	283-4003-460170	\$ 24.15
	03793	I15-025322	15-000094	11/23/2015	2	Flood light - Parks	283-4003-461990	\$ 75.05
	23065	I15-025323	15-000094	11/23/2015	1	Weed trimmer/Blower - Parks	283-4003-460170	\$ 217.58
	02845	I15-025324	15-000258	11/23/2015	1	Furniture dolly/Nozzle/Plumbing connectors - SPLX	283-4007-461300	\$ 54.85
	02893	I15-025325	15-000087	11/23/2015	1	Blind parts - VH	010-1700-461300	\$ 25.50
	02166	I15-025326	15-000258	11/23/2015	1	Cabinet pulls - CPAC	283-4005-461300	\$ 60.61
	02937	I15-025327	15-000258	11/23/2015	1	Foam brushes - Civic Center	021-1800-461300	\$ 22.50
	03798	I15-025328	15-000094	11/23/2015	1	Duct tape - Parks	283-4003-461990	\$ 107.40
	10637	I15-025329	15-000087	11/23/2015	1	Shelving - BM	010-1700-461300	\$ 338.24
	02167	I15-025330	15-000258	11/23/2015	1	Kitchen cabinets - CPAC	283-4005-461300	\$ 648.85
	02134	I15-025336	15-000087	11/23/2015	1	Lumber - OVH	010-1700-461300	\$ 13.06
	01879	I15-025337	15-000094	11/23/2015	1	Storage totes - Parks	283-4003-461990	\$ 22.72
	23714	I15-025338	15-000087	11/23/2015	1	Pull out cabinet baskets - BM	010-1700-461300	\$ 307.61
	02213	I15-025339	15-000087	11/23/2015	1	Hole saw blade/Pencil compass - BM	010-1700-460170	\$ 44.89
	02213	I15-025339	15-000087	11/23/2015	2	Dusting air - BM	010-1700-461300	\$ 6.88
	02203	I15-025340	15-000094	11/23/2015	1	Garbage cans - Parks	283-4003-461990	\$ 113.92
	01888	I15-025341	15-000258	11/23/2015	1	Anti-freeze - CPAC	283-4005-461650	\$ 385.56
	02266	I15-025342	15-000258	11/23/2015	1	Construction film/Screws - SPLX	283-4007-461300	\$ 142.93
	02266	I15-025342	15-000258	11/23/2015	2	Trowels - BM	010-1700-460170	\$ 2.82
	02348	I15-025343	15-000087	11/23/2015	1	Paint brushes/Tape - BM	010-1700-461300	\$ 48.80
	02267	I15-025344	15-000094	11/23/2015	1	Ratchet sets/Wrenches/Pliers - Parks	283-4003-460170	\$ 181.16
	02267	I15-025344	15-000094	11/23/2015	2	Sharpies - Parks	283-4003-461990	\$ 2.83
	02329	I15-025345	15-000258	11/23/2015	1	Bolts - CPAC	283-4005-461650	\$ 67.92
	02405	I15-025346	15-000094	11/23/2015	1	Drill/bit/Clamp - Parks	283-4003-460170	\$ 127.23
	10364	I15-025347	15-000004	11/23/2015	1	Purified water/Drop cloths/Duct tape - PD	010-7002-460290	\$ 24.17
	02427	I15-025348	15-000087	11/23/2015	1	Knee pads - BM	010-1700-461300	\$ 16.13
	02474	I15-025349	15-000094	11/23/2015	1	Miscellaneous supplies - Parks	283-4003-461990	\$ 69.55

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	02603	I15-025350	15-000087	11/23/2015	1	Building supplies - Well #10	010-1700-461300	\$ 61.18
	23969	I15-025351	15-000094	11/23/2015	1	Pro-Mix oil - Parks	283-4003-461990	\$ 10.40
	02345	I15-025352	15-000087	11/23/2015	1	Terry towels/Nuts/Bushings - FLC	010-1700-461300	\$ 33.87
	02622	I15-025353	15-000258	11/23/2015	1	Cabinet lock/Hasp - Civic Center	021-1800-461300	\$ 21.48
	02622	I15-025353	15-000258	11/23/2015	2	Light bulbs - Civic Center	021-1800-461200	\$ 7.56
	03861	I15-025354	15-000087	11/23/2015	1	Drilling hammer - BM	010-1700-460170	\$ 14.23
	03861	I15-025354	15-000087	11/23/2015	2	Batteries - BM	010-1700-461300	\$ 9.00
	02749	I15-025355	15-000258	11/23/2015	1	Cabinet locks/Rustoleum/Window bolt/Brush - Civic Center	021-1800-461300	\$ 27.81
	01985	I15-025356	15-000258	11/23/2015	1	Anti-freeze - CPAC	283-4005-461650	\$ 226.80
	02760	I15-025357	15-000258	11/23/2015	1	Lumber - CPAC	283-4005-461300	\$ 134.86
	02801	I15-025358	15-000258	11/23/2015	1	Screws/Locknuts - Metra	026-0000-461300	\$ 20.42
	02258	I15-025670	15-000258	11/30/2015	1	Furniture dolly/Picture hanging set - SPLX	283-4007-461300	\$ 44.85
	02392	I15-025672	15-000087	12/01/2015	1	Taping knife - OVH	010-1700-460170	\$ 8.53
	02392	I15-025672	15-000087	12/01/2015	2	Painting supplies - OVH	010-1700-461300	\$ 22.67
	02404	I15-025673	15-000087	12/01/2015	1	Light bulbs - VH	010-1700-461200	\$ 13.28
	02404	I15-025673	15-000087	12/01/2015	2	Cable ties - VH	010-1700-461300	\$ 18.74
	02407	I15-025674	15-000087	12/01/2015	1	Electrical supplies - Shop garage	010-1700-461200	\$ 13.48
	02307	I15-025675	15-000087	12/01/2015	1	Studs - OVH	010-1700-461300	\$ 10.35
	02232	I15-025676	15-000087	12/01/2015	1	Screws/Fittings/Nuts - PD	010-1700-461300	\$ 22.79
	02377	I15-025677	15-000094	12/01/2015	1	Fuel additive - Parks	283-4003-461990	\$ 29.77
	23137	I15-025678	15-000087	12/01/2015	1	Water heater - OVH	010-1700-460180	\$ 365.08
	23137	I15-025678	15-000087	12/01/2015	2	Water heater install supplies - OVH	010-1700-461300	\$ 18.96
	02791	I15-025791	15-000258	12/02/2015	1	WD-40 - SPLX	283-4007-461300	\$ 11.38
	02859	I15-025792	15-000087	12/02/2015	1	Baseboard register - OVH	010-1700-461300	\$ 18.96
	02849	I15-025793	15-000087	12/02/2015	1	Socket adapter - CAC	010-1700-461200	\$ 10.16
	02849	I15-025793	15-000087	12/02/2015	2	Moulding - CAC	010-1700-461300	\$ 10.04
	01015	I15-025794	15-000087	12/02/2015	1	Snips/Straight edge - OVH	010-1700-460170	\$ 63.13
	01015	I15-025794	15-000087	12/02/2015	2	Adhesive - OVH	010-1700-461300	\$ 7.54
	10549	I15-025795	15-000087	12/02/2015	1	Kitchen cabinets/Cleaner - FLC	010-1700-461300	\$ 268.58
	01025	I15-025796	15-000258	12/02/2015	1	Pool maintenance supplies - Lumber - CPAC	283-4005-461650	\$ 569.94
	23003	I15-025797	15-000087	12/02/2015	1	Caulk tool kit - BM	010-1700-460170	\$ 9.39
	23003	I15-025797	15-000087	12/02/2015	2	Garage door opener/Keypad - OVH	010-1700-460180	\$ 68.34
	23003	I15-025797	15-000087	12/02/2015	3	Drop cloth/Caulk - OVH	010-1700-461300	\$ 45.54
	02844	I15-025798	15-000094	12/02/2015	1	Trowels - Parks	283-4003-460170	\$ 23.69
	02844	I15-025798	15-000094	12/02/2015	2	Concrete - Parks	283-4003-461990	\$ 9.88
	02866	I15-025799	15-000258	12/02/2015	1	Building supplies - SPLX	283-4007-461300	\$ 33.12
	02913	I15-025800	15-000094	12/02/2015	1	Lumber - Parks	283-4003-461990	\$ 29.96
	23153	I15-025801	15-000087	12/02/2015	1	Wood filler/Stain/Screws - BM	010-1700-461300	\$ 32.74
	02922	I15-025802	15-000087	12/02/2015	1	Semi circular saw blades/Masonry brush - BM	010-1700-460170	\$ 58.39
	02922	I15-025802	15-000087	12/02/2015	2	Resp. masks/Mortar repair - OVH	010-1700-461300	\$ 53.29
	01354	I15-025804	15-000258	12/02/2015	1	Credit for returns on original invoice 01025 - CPAC	283-4005-461650	\$ -361.92
[VENDOR] 10079 : 22ND CENTURY MEDIA	00354496	I15-025688	15-001081	12/01/2015	1	Ads for the 2015 Centennial Park West Concert Series	010-9450-442300	\$ 60.00
	00359280	I15-025709	15-003170	12/01/2015	1	Homer Horizon	010-1100-432400	\$ 21.17
	00359280	I15-025709	15-003170	12/01/2015	2	Frankfort Station	010-1100-432400	\$ 21.17
	00359280	I15-025709	15-003170	12/01/2015	3	Orland Park Prairie	010-1100-432400	\$ 21.17

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	00359280	I15-025709	15-003170	12/01/2015	4	New Lenox Patriot	010-1100-432400	\$ 21.17
	00359280	I15-025709	15-003170	12/01/2015	5	Mokena Messenger	010-1100-432400	\$ 21.17
	00359280	I15-025709	15-003170	12/01/2015	6	Tinley Junction	010-1100-432400	\$ 21.17
	00359280	I15-025709	15-003170	12/01/2015	7	Lockport Legend	010-1100-432400	\$ 21.18
[VENDOR] 10213 : CURRIE MOTORS	98397	I15-025403	15-000071	11/24/2015	1	Keys	010-5006-461800	\$ 341.25
	98484	I15-025461	15-000071	11/24/2015	1	Trans gasket	010-5006-461800	\$ 23.68
	98506	I15-025522	15-000071	11/25/2015	1	Vacuum tube	010-5006-461800	\$ 26.64
	M2349	I15-025572	15-002343	11/25/2015	1	One(1) 2016 Ford Transit Wagon	010-5006-470200	\$ 30,752.00
	98494	I15-025585	15-000071	11/25/2015	1	Moulding	010-5006-461800	\$ 56.87
	96138	I15-025681	15-000071	12/01/2015	1	Hex nut/Stud	010-5006-461800	\$ 26.64
[VENDOR] 10311 : BATTERIES PLUS (TINLEY)	277-384825	I15-025472	15-000249	11/24/2015	1	Batteries	010-5002-460290	\$ 206.85
	277-213891-01	I15-025627	15-000249	11/30/2015	1	Batteries	010-5002-460290	\$ 50.88
	277-213922-01	I15-025644	15-000235	11/30/2015	1	Water Facility Equipment - Battery	031-6002-461700	\$ 105.90
[VENDOR] 10401 : SCARIANO, HIMES AND PETRARCA	37131	I15-025518	15-002993	11/25/2015	1	Invoice 37131, Attend vehicle ticket hearing 10-1-15	010-0000-432100	\$ 195.00
	37131	I15-025518	15-002993	11/25/2015	2	cost allowance	010-0000-432100	\$ 9.75
[VENDOR] 10592 : NEXT DAY PLUS	CM253514	I15-025265		11/20/2015	1	Credit for returns on invoice nos. A229868 and A214600	010-1400-460100	\$ -328.00
	A253616	I15-025267	15-000779	11/20/2015	1	Xerox C-70 Copier charges - 7/25-9/24/15	283-4001-443600	\$ 1,918.17
	A253615	I15-025268	15-002996	11/20/2015	1	MFP Copier, Maintenance Agreement - September	010-2001-443600	\$ 485.06
	A255616	I15-025405	15-002849	11/24/2015	1	DR420 - MSE Brand Series HL Drum Unit NextDay Plus (Tara Fuhrman) quoted \$87.85 each on 10/15/2015	010-7002-460100	\$ 87.85
	A255616	I15-025405	15-002849	11/24/2015	2	CE505A - MSE Brand Series P2035/P2055 Toner	010-7002-460100	\$ 127.38
	A255616	I15-025405	15-002849	11/24/2015	3	CR280X - MSE Brand Series M401/M425 H/Y Toner	010-7002-460100	\$ 250.58
	A256803	I15-025560	15-000739	11/25/2015	1	Black & White copier usage - PW - October	010-5001-443600	\$ 59.21
	A256803	I15-025560	15-000739	11/25/2015	1	Black & White copier usage - PW - October	031-6001-443600	\$ 177.62
	A256804	I15-025561	15-002996	11/25/2015	1	MFP Copier, Maintenance - October	010-2001-443600	\$ 737.68
	A256810	I15-025573	15-001549	11/25/2015	1	Copier Maintenance (Xerox 7855) - 9/25-10/24/15	283-4007-443600	\$ 216.84
	A256841	I15-025574	15-000779	11/25/2015	1	2015 Xerox C-70 Copier charges - 9/25-10/24/15	283-4001-443600	\$ 722.60
	A257139	I15-025609	15-002977	11/25/2015	1	#Q6511X MSE Brand Series 2420/2430 H/Y Toner	281-0000-460100	\$ 132.00
[VENDOR] 10622 : M J WORKS HOSE & FITTING	4840	I15-025425	15-000039	11/24/2015	1	Truck air brake fitting	010-5006-461800	\$ 13.30
	4839	I15-025426	15-000039	11/24/2015	1	Hoses	010-5006-461800	\$ 85.35
	4851	I15-025526	15-000039	11/25/2015	1	Hoses	010-5006-461800	\$ 88.16
	4851	I15-025526	15-000039	11/25/2015	2	Hose	010-5006-461700	\$ 57.10
[VENDOR] 10625 : CANNON COCHRAN MANAGEMENT - ESCROW SERVICES INC.	11/16/15	I15-025269	15-000288	11/20/2015	1	Worker's Compensation Claims Expense - Escrow	092-0000-452510	\$ 150,000.00
[VENDOR] 10739 : PELLIGRINI	12/11/15	I15-025618	15-002956	11/30/2015	1	Christmas Ball 2015. Santa	283-4008-490220	\$ 100.00

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[VENDOR] 10809 : DAY & ROBERT, P.C.	28252	I15-025110	15-002994	11/13/2015	1	Invoice #28252 dated 9/30/15 - Condemnation	282-0000-432800	\$ 111.00
	28223	I15-025111	15-002994	11/13/2015	1	Invoice #28223 dated 9/30/15 - MFR Zoning Amendment	282-0000-432800	\$ 877.21
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S82013	I15-025538	15-000077	11/25/2015	1	Mulch	283-4003-463300	\$ 144.00
	S82032	I15-025550	15-000077	11/25/2015	1	Mulch	283-4003-463300	\$ 288.00
[VENDOR] 11054 : MIDWEST GYM SUPPLY	MGS-21190	I15-025377	15-002861	11/24/2015	1	RR-S2512 Set of 4 Rumble Strips	283-4007-460180	\$ 50.00
	MGS-21190	I15-025377	15-002861	11/24/2015	2	RTZ3648 Four Tier Trapezoid: 36"x48"x48"	283-4007-460180	\$ 1,045.00
	MGS-21190	I15-025377	15-002861	11/24/2015	3	TRN3056 Round-off Hand Placement Mat: 36"x36"x1-3/8	283-4007-460180	\$ 141.00
	MGS-21190	I15-025377	15-002861	11/24/2015	4	All American Preschool Ladder GMR	283-4007-460180	\$ 239.00
	MGS-21190	I15-025377	15-002861	11/24/2015	5	Shipping/Freight Preschool Ladder	283-4007-460180	\$ 50.00
	MGS-21190	I15-025377	15-002861	11/24/2015	6	Shipping/Freight Resilite	283-4007-460180	\$ 123.00
[VENDOR] 11063 : EV TECHNOLOGIES	3629	I15-025370	15-000173	11/24/2015	1	Replace air bag cut-off switch	010-5006-443400	\$ 237.45
[VENDOR] 11177 : CALL ONE	1010-7386-0000	I15-025790		12/02/2015	1	10/15-11/15	010-0000-441100	\$ 10,142.62
	1010-7386-0000	I15-025790		12/02/2015	2	10/15-11/15	031-6001-441100	\$ 233.60
	1010-7386-0000	I15-025790		12/02/2015	3	10/15-11/15	031-6002-441100	\$ 2,029.82
	1010-7386-0000	I15-025790		12/02/2015	4	10/15-11/15	031-6003-441100	\$ 32.65
	1010-7386-0000	I15-025790		12/02/2015	5	10/15-11/15	283-4001-441100	\$ 704.18
	1010-7386-0000	I15-025790		12/02/2015	6	10/15-11/15	283-4003-441100	\$ 130.95
	1010-7386-0000	I15-025790		12/02/2015	7	10/15-11/15	283-4005-441100	\$ 252.06
	1010-7386-0000	I15-025790		12/02/2015	8	10/15-11/15	283-4007-441100	\$ 252.73
[VENDOR] 11209 : INFOSEND, INC	98211	I15-025436	15-000300	11/24/2015	1	Printing of 10/23/15 utility bills	031-1400-442500	\$ 1,445.07
	98211	I15-025436	15-000300	11/24/2015	2	Postage for 10/23/15 utility bills	031-1400-441600	\$ 4,723.49
[VENDOR] 11222 : WEHMEIER PORTRAITS, LTD	25889	I15-025013	15-002989	11/10/2015	1	Invoice #25889 - Photography of the traveling Vietnam War Memorial. 3hrs at \$150.00 per hour.	010-0000-432990	\$ 450.00
[VENDOR] 11331 : ELEMENTS CONFERENCE CENTER	05/06/15	I15-024953	15-002756	12/07/2015	1	Christmas Ball SR Special Event. 12.11.2015	283-4008-490100	\$ 6,075.00
[VENDOR] 11438 : B & J TOWING INC	8134	I15-025117	15-000128	11/16/2015	1	IDOT Safety Inspections - October	010-5006-443400	\$ 291.00
[VENDOR] 11465 : HASSAN	11/16/2016	I15-025135		11/16/2015	1	1st place regular season	283-4002-490430	\$ 200.00
	11/16/2016	I15-025135		11/16/2015	2	2nd place playoffs	283-4002-490430	\$ 75.00
[VENDOR] 11480 : ADVANCED SUPPLY COMPANY	123434	I15-025580	15-002568	11/25/2015	1	10089163 MSA replacement O2 Sensor for Altair 4&5 air detectors (per Quote # 24880)	031-6003-464700	\$ 224.00
[VENDOR] 11488 : G & K SERVICES, INC.	1028271593	I15-025124	15-000502	11/16/2015	1	Shop rag service	010-5006-442700	\$ 64.83
[VENDOR] 11505 : PETTY CASH - JOHN KEATING	J. Keating 11-10-15	I15-025026		11/11/2015	1	Confidential funds for October 2015	010-7002-432700	\$ 450.00
[VENDOR] 11507 : METROPOLITAN FAMILY SERVICES - EAN	72228	I15-025362	15-000324	11/24/2015	1	FY15 EAP Adminstration Fees - 10/1-12/31/15	010-1100-432600	\$ 4,875.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 11519 : DUNBAR ARMORED	3677447	I15-025217	15-000278	11/18/2015	1	Armored transport for Finance.	010-1400-442900	\$ 68.32
	3677447	I15-025217	15-000278	11/18/2015	2	Armored transport for Water Billing.	031-1400-442900	\$ 68.31
	3677447	I15-025217	15-000278	11/18/2015	3	Armored transport for Recreation.	283-4001-442900	\$ 68.31
	3677447	I15-025217	15-000278	11/18/2015	4	Armored transport for Sportsplex.	283-4007-442900	\$ 207.44
[VENDOR] 11542 : FULLER'S CAR WASHES	10/31/15	I15-025119	15-002982	11/16/2015	1	Invoice Dated 10/31/15 - Car Washes for Police Vehicles	010-7002-429700	\$ 500.00
	10/31/15	I15-025119	15-002982	11/16/2015	2	Car Wash and Detail	010-7002-429700	\$ 155.00
[VENDOR] 11571 : AMALGAMATED BANK OF CHICAGO	11/24/15	I15-025774	15-003191	11/24/2015	1	P&I Payments - 12.1.15	031-1400-480300	\$ 148,700.00
	11/24/15	I15-025774	15-003191	11/24/2015	1	P&I Payments - 12.1.15	031-1400-480330	\$ 380,000.00
	11/24/15	I15-025774	15-003191	11/24/2015	2	P&I Payments - 12.1.15	420-0000-480300	\$ 84,800.00
	11/24/15	I15-025774	15-003191	11/24/2015	2	P&I Payments - 12.1.15	420-0000-480330	\$ 635,000.00
	11/24/15	I15-025774	15-003191	11/24/2015	3	P&I Payments - 12.1.15	420-0000-480300	\$ 170,871.25
	11/24/15	I15-025774	15-003191	11/24/2015	3	P&I Payments - 12.1.15	421-0000-480330	\$ 2,100,000.00
	11/24/15	I15-025774	15-003191	11/24/2015	4	P&I Payments - 12.1.15	422-0000-480300	\$ 70,562.50
	11/24/15	I15-025774	15-003191	11/24/2015	4	P&I Payments - 12.1.15	422-0000-480330	\$ 1,290,000.00
	11/24/15	I15-025774	15-003191	11/24/2015	5	P&I Payments - 12.1.15	423-0000-480300	\$ 87,250.00
	11/24/15	I15-025774	15-003191	11/24/2015	5	P&I Payments - 12.1.15	423-0000-480330	\$ 715,000.00
	11/24/15	I15-025774	15-003191	11/24/2015	6	P&I Payments - 12.1.15	424-0000-480300	\$ 184,687.50
	11/24/15	I15-025774	15-003191	11/24/2015	7	P&I Payments - 12.1.15	424-0000-480300	\$ 9,856.25
	11/24/15	I15-025774	15-003191	11/24/2015	7	P&I Payments - 12.1.15	424-0000-480330	\$ 650,000.00
	11/24/15	I15-025774	15-003191	11/24/2015	8	P&I Payment - 12.1.15	425-0000-480300	\$ 35,450.00
	11/24/15	I15-025774	15-003191	11/24/2015	8	P&I Payment - 12.1.15	425-0000-480330	\$ 860,000.00
	11/24/15	I15-025774	15-003191	11/24/2015	9	P&I Payments - 12.1.15	427-0000-480300	\$ 191,687.50
	11/24/15	I15-025774	15-003191	11/24/2015	10	P&I Payments - 12.1.15	427-0000-480300	\$ 9,862.50
	11/24/15	I15-025774	15-003191	11/24/2015	10	P&I Payments - 12.1.15	427-0000-480330	\$ 650,000.00
	11/24/15	I15-025774	15-003191	11/24/2015	11	P&I Payments - 12.1.15	426-0000-480300	\$ 98,478.13
	11/24/15	I15-025774	15-003191	11/24/2015	11	P&I Payments - 12.1.15	426-0000-480330	\$ 70,000.00
	11/24/15	I15-025774	15-003191	11/24/2015	12	P&I Payments - 12.1.15	428-0000-480300	\$ 45,247.22
	11/24/15	I15-025774	15-003191	11/24/2015	12	P&I Payments - 12.1.15	428-0000-480330	\$ 875,000.00
[VENDOR] 11616 : A & K LETTERING, INC	9804AB	I15-025434	15-002901	11/24/2015	1	Engraving fee for Veterans Day ceremony on 11-11-15.	010-8100-432990	\$ 1,065.00
[VENDOR] 11647 : ALLIED CLEANING SERVICES, INC.	13896	I15-025375	15-002877	11/24/2015	1	Transport of deceased Leon Breit Barth, 2015-41818	010-7002-442930	\$ 250.00
	13898	I15-025429	15-002909	11/24/2015	1	Invoice 13898, clean and disinfect jail cell, unit E3	010-7002-442930	\$ 150.00
	13925	I15-025831	15-003110	12/03/2015	1	Invoice 13925, Transport of deceased Richard Vanhuis 2015-153628	010-7002-442930	\$ 250.00
[VENDOR] 11697 : G.A.C. ENTERTAINMENT	10/19/15	I15-025382	15-002154	11/24/2015	1	DJ for Christmas Ball. December 11. 2015	283-4008-490220	\$ 350.00
[VENDOR] 11703 : HARRIS COMPUTER SYSTEMS	CT1430952	I15-025361	15-002471	11/24/2015	1	SDR estimate 6 hours (Software development request for custom employee data extract for open enrollment) - Original invoice short-paid	010-1600-460130	\$ 60.00
[VENDOR] 11712 : KODL-TRUESDALE	11/19/15	I15-025638	15-000227	11/30/2015	1	Water color/drawing instructor - 11/5-12/17/15 - 1st half	283-4002-490200	\$ 290.00

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[VENDOR] 11754 : ELEMENT GRAPHICS AND DESIGN	8155	I15-024951	15-002888	11/10/2015	1	D.A.R.E. Van Partial Wrap. Design, material and installation.	010-5006-470200	\$	2,294.86
	8840	I15-025134	15-003005	11/16/2015	1	Estimate #8840 Seal Replacement - 5.5" - High Performance, Laminated, Black & White	010-7002-460180	\$	8.99
[VENDOR] 11808 : STEVENSON CRANE SERVICE, INC.	16351	I15-025363	15-003091	11/24/2015	1	Invoice #25343 dated 10/19/15 1- 35ton truck crane and operator to lift old a/c compressor off and on the roof at the Sports Plex.	010-1700-444500	\$	1,020.00
[VENDOR] 11827 : MIDWEST WATER GROUP, INC.	8140	I15-024981	15-002748	11/10/2015	1	Wager Valve replacement Media for 1800 Series valve	031-6003-462500	\$	400.00
	8140	I15-024981	15-002748	11/10/2015	2	Freight	031-6003-462500	\$	19.21
	8171	I15-025624	15-002960	11/30/2015	1	Flex-Seal Utility Sealant (Quote #1762 received 10/14/15)	031-6007-462900	\$	4,550.00
[VENDOR] 11832 : EYEMED VISION CARE	7462482	I15-025389	15-000291	11/24/2015	1	Monthly Vision Premiums - November	092-0000-453300	\$	3,373.37
	6488752	I15-025841	15-000291	12/03/2015	1	Monthly Vision Premium - September	092-0000-453300	\$	2,281.47
[VENDOR] 11856 : ARCHER WINDOW CLEANING	1619	I15-025597	15-000225	11/25/2015	1	Village Hall	010-1700-442920	\$	1,400.00
	1619	I15-025597	15-000225	11/25/2015	2	PD	010-1700-442920	\$	275.00
	1619	I15-025597	15-000225	11/25/2015	3	PW	010-1700-442920	\$	175.00
	1619	I15-025597	15-000225	11/25/2015	4	Civic Center	021-1800-442920	\$	250.00
	1619	I15-025597	15-000225	11/25/2015	5	SPLX	283-4007-442920	\$	1,800.00
	1619	I15-025597	15-000225	11/25/2015	6	Rec. Admin	283-4001-442920	\$	250.00
	1619	I15-025597	15-000225	11/25/2015	7	RDC	283-4001-442920	\$	30.00
	1619	I15-025597	15-000225	11/25/2015	8	FLC	283-4001-442920	\$	300.00
	1619	I15-025597	15-000225	11/25/2015	9	CAC	283-4001-442920	\$	350.00
	1619	I15-025597	15-000225	11/25/2015	10	OVH	010-1700-442920	\$	190.00
	1619	I15-025597	15-000225	11/25/2015	11	Metra	026-0000-442920	\$	120.00
[VENDOR] 11930 : FOREVER GREEN LAWN CARE	11/06/15	I15-025820	15-000375	12/03/2015	1	Fertilizer/Weed control - Parks	283-4003-443500	\$	23,729.40
	11/06/15	I15-025820	15-000375	12/03/2015	2	Fertilizer/Weed control - CPAC	283-4005-443500	\$	245.70
	11/06/15	I15-025820	15-000375	12/03/2015	3	Fertilizer/Weed control - SPLX	283-4007-443500	\$	252.00
	11/06/15	I15-025820	15-000375	12/03/2015	4	Fertilizer/Weed control - Metra	026-0000-443500	\$	264.60
[VENDOR] 12011 : HENDERSON PRODUCTS, INC.	S8-02008	I15-025575	15-000114	11/25/2015	1	Spring	010-5006-461700	\$	86.25
	S8-02006	I15-025626	15-000114	11/30/2015	1	Truck bed/hoist parts	010-5006-461800	\$	351.25
	S8-01989	I15-025682	15-000114	12/01/2015	1	Snow fighting parts	010-5006-461720	\$	1,142.00
[VENDOR] 12027 : LAMMIE	11/17/15	I15-025169		11/17/2015	1	2nd place regular season	283-4002-490430	\$	100.00
	11/17/15	I15-025169		11/17/2015	2	1st place playoffs	283-4002-490430	\$	125.00
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	374668	I15-025384	15-000536	11/24/2015	1	Monthly H&W Plan Administrative Fees - November	092-0000-453800	\$	26,010.00
[VENDOR] 12133 : GRANICUS, INC.	70633	I15-025130	15-000098	11/16/2015	1	Monthly Managed Service: Open Platform - November	010-1600-442850	\$	110.00
	70481	I15-025172	15-000098	11/17/2015	1	Monthly Managed Service: Open Platform - December	010-1600-442850	\$	110.00
[VENDOR] 12215 : BESTBATT.COM	BT20679	I15-025614	15-002949	11/30/2015	1	New 4 X CR123A CR123 Lithium Photo	010-7002-460290	\$	171.00

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	BT20679	I15-025614	15-002949	11/30/2015	2	Batteries Flat Rate Shipping	010-7002-460290	\$ 3.99
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	0107222	I15-025430	15-003043	11/24/2015	1	Village Code Codification - 2015 S-33 - Invoice #0107222	010-1200-442530	\$ 114.50
[VENDOR] 12334 : NEW HORIZONS	INV-294000-F3Y2R4	I15-025221	15-003109	11/18/2015	1	Microsoft Course 55021 - Configuring and Administering Hyper-V in Windows 2012	010-1600-429100	\$ 1,785.00
[VENDOR] 12341 : A & R SCREENING, LLC	124773	I15-025478	15-002880	11/24/2015	1	17 Port Authority K500 Polo, Orange, with left chest embroidery S(7)/M(4)/L(5)/XL(1)1	283-4007-460190	\$ 266.90
	124773	I15-025478	15-002880	11/24/2015	2	1 Port Authority K500 Polo, Orange, with left chest embroidery 2XL (1)	283-4007-460190	\$ 17.10
[VENDOR] 12426 : FLASH ACTIVEWEAR INC.	9021	I15-025827	15-003127	12/03/2015	1	#9021 Patches With Stars and Black Embroidered Polos for Investigations	010-7002-460290	\$ 253.50
	9021	I15-025827	15-003127	12/03/2015	2	Shipping	010-7002-460290	\$ 14.87
[VENDOR] 12431 : GRIFFIN	11/06/15	I15-025564	15-003075	11/25/2015	1	Sound Production Oh Ho Ho Holy Night - OPTT Production	283-4002-490470	\$ 200.00
[VENDOR] 12472 : SILVER DOLLAR CORPORATION	2015P5	I15-025413	15-002869	11/24/2015	1	September 15, 2015 - Open Lands Golf Outing - Pictures and Video - Invoice Number 2015PS	010-1201-432250	\$ 300.00
	2015P5	I15-025413	15-002869	11/24/2015	2	October 3, 2015 - Vietnam Moving Wall - YouTube and DVD - Invoice Number 2015PS	010-1201-432250	\$ 350.00
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000043942	I15-024697	15-002701	11/04/2015	1	repairs to brine pump.	010-5002-443200	\$ 612.62
	1000044135	I15-025411	15-000021	11/24/2015	1	Oil filler cap	010-5006-461700	\$ 17.90
	1000044251	I15-025601	15-000021	11/25/2015	1	Coil set	010-5006-461700	\$ 160.34
	1000044311	I15-025650	15-000021	11/30/2015	1	Sharpen blades	010-5006-443200	\$ 405.00
	1000043802	I15-025806	15-000021	12/02/2015	1	Hedge trimmer repair	010-5006-443200	\$ 193.92
	1000043803	I15-025807	15-000021	12/02/2015	1	Equipment parts - Pin, dowel	010-5006-461700	\$ 56.60
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	IN200-1006626	I15-024932	15-000081	11/09/2015	1	Pooled data - Sept.	010-5001-442850	\$ 317.95
	IN200-1006626	I15-024932	15-000081	11/09/2015	1	Pooled data - Sept.	010-5003-442850	\$ 21.64
	IN200-1006626	I15-024932	15-000081	11/09/2015	1	Pooled data - Sept.	031-6001-442850	\$ 78.69
	IN200-1006719	I15-025439	15-002887	11/24/2015	1	Three (3)#1104509 IX-40 assembly	010-5006-460180	\$ 600.00
	IN200-1006719	I15-025439	15-002887	11/24/2015	2	Three (3) #1104126 IX-40 power harness	010-5006-460180	\$ 135.00
	IN200-1006839	I15-025481	15-002887	11/24/2015	1	Freight-regular ground	010-5006-460180	\$ 15.00
[VENDOR] 12620 : CHAPMAN AND CUTLER LLP	4183398	I15-025775	15-003192	12/02/2015	1	Invoice #1671403 dated 8/20/2015 - BMO Harris Bank NRLC and RLC legal services	054-0000-492990	\$ 35,000.00
[VENDOR] 12635 : CHICAGO PARTS & SOUND	713778	I15-025409	15-000970	11/24/2015	1	Brake lines/Rotors/Wiper blades	010-5006-461800	\$ 292.74
	714351	I15-025410	15-000970	11/24/2015	1	Exhaust emission control/Wiper blades	010-5006-461800	\$ 62.76
	714950	I15-025464	15-000970	11/24/2015	1	Filters	010-5006-461800	\$ 116.70
	716787	I15-025516	15-000970	11/25/2015	1	Exhaust emission control	010-5006-461800	\$ 18.96
	716518	I15-025517	15-000970	11/25/2015	1	Motor & pump assy	010-5006-461800	\$ 12.74
	715230	I15-025528	15-000970	11/25/2015	1	Parts	010-5006-461800	\$ 101.64

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[VENDOR] 12705 : ROGERS SUPPLY COMPANY	S2468624.001	I15-025503	15-002955	11/24/2015	1	Sales Order #S2468624.001 2- 50352 - 120V TO 24V/ 40VA TRANSFORMER	010-1700-461200	\$	18.00
	S2468624.001	I15-025503	15-002955	11/24/2015	2	GFD-6KL Gloves Framed-Black (Large) Fingerless	010-1700-460190	\$	26.00
	S2469603.001	I15-025537	15-002984	11/25/2015	1	1 - 201973120 switch.	283-4007-461700	\$	17.13
[VENDOR] 12706 : BI RENTAL INC	60064-1	I15-025381	15-002835	11/24/2015	1	1 Day Rental Floor Scrubber, includes PU/Delivery	031-6002-444500	\$	184.50
	60107-1	I15-025453	15-003069	11/24/2015	1	Inv. 60107-1 dated 10/26/15 040-0336 Georgia Buggy 1.3 yards 040-0335-4 Georgia Buggy 1/2 yard	283-4005-444500	\$	400.00
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0182645	I15-024944	15-001372	11/10/2015	1	Consulting Engineering Services for 2015 Roadway Maintenance and Pavement Reconstruction Projects through 10/16/15	054-0000-471250	\$	28,406.06
[VENDOR] 12754 : MCCANN INDUSTRIES, INC.	02172337	I15-025366	15-003085	11/24/2015	1	Invoice #02172337 dated 10/8/15 Poly Foam and rebar	283-4005-461650	\$	148.50
	02172337	I15-025366	15-003085	11/24/2015	2	Inv. #02172337 20" Concrete Placer	283-4005-460170	\$	28.90
	02172675	I15-025367	15-003085	11/24/2015	1	Invoice #02172675 dated 10/19/15 Wire mesh, Rebar & stakes for Cement work at pool	283-4005-461650	\$	1,004.90
	02172675	I15-025367	15-003085	11/24/2015	2	Inv. #02172675 - 20" concrete placer, Hand Grvr and Hand edger for cement work at pool	283-4005-460170	\$	60.30
	02172763	I15-025408	15-002851	11/24/2015	1	Plastic trash bucket for 900K catch basin AD-1498 (per McCain Quote #07018143)	010-5001-461300	\$	111.00
	02172763	I15-025408	15-002851	11/24/2015	2	#461 Ductile iron grate AD-96752 (per McCain Quote #07018143)	010-5001-461300	\$	152.70
	02172763	I15-025408	15-002851	11/24/2015	3	Freight	010-5001-461300	\$	24.95
[VENDOR] 12767 : LEHIGH HANSON MATERIAL SERVICE	5533687	I15-025691	15-002407	12/01/2015	1	Specialized stone used with the pothole patching equipment	010-5002-462300	\$	179.28
[VENDOR] 12785 : STAR UNIFORMS	158664	I15-025591	15-003013	11/25/2015	1	Button/Patch service	010-7002-460190	\$	33.25
	158478	I15-025592	15-002882	11/25/2015	1	Item number 35W7886 size 17.5x36	010-7002-460190	\$	149.85
	158663	I15-025594	15-003015	11/25/2015	1	Clip on ties	010-7002-460190	\$	108.75
	158041	I15-025621	15-002667	11/30/2015	1	Item number 48096 Winter Jacket Size 2XL	010-7002-460190	\$	167.99
	158041	I15-025621	15-002667	11/30/2015	2	Item number 73160 Spring Jacket size 2XL	010-7002-460190	\$	167.99
	158141	I15-025622	15-002697	11/30/2015	1	Item number 45W6625 Men's Long sleeve light blue shirts. Size 17.5x33	010-7002-460190	\$	164.85
	158722	I15-025641	15-002990	11/30/2015	1	Item number 177R7886 women long sleeve white shirts	010-7002-460190	\$	329.70
	158722	I15-025641	15-002990	11/30/2015	2	Dept. Flags	010-7002-460190	\$	12.00
[VENDOR] 12815 : RR LANDSCAPE SUPPLY	93663	I15-025428	15-002988	11/24/2015	1	Wheat Straw	031-6007-463300	\$	84.00
[VENDOR] 12823 : BRONZE MEMORIAL COMPANY	700290	I15-025543	15-002726	11/25/2015	1	3"hx8"w Cast Bronze plaque DONATED BY CENTENNIAL SCHOOL 2015	283-4003-461500	\$	79.00
	700290	I15-025543	15-002726	11/25/2015	2	6"hx9"w Cast Bronze plaque DONATED BY CENTENNIAL SCHOOL 2015	283-4003-461500	\$	343.60
	700290	I15-025543	15-002726	11/25/2015	3	Discount for 2nd plaque with identical text	283-4003-461500	\$	-30.00
	700290	I15-025543	15-002726	11/25/2015	4	Freight	283-4003-461500	\$	14.44
[VENDOR] 12890 : AV TECHSOURCE, INC.	7057	I15-025620	15-002979	11/30/2015	1	Toa P-924MK2 240 Watt Power Amplifier	021-1800-460180	\$	1,028.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	7057	I15-025620	15-002979	11/30/2015	2	Toa U011S Line Input Card	021-1800-460180	\$	50.00
	7057	I15-025620	15-002979	11/30/2015	3	Installation Services	021-1800-460180	\$	190.00
	7057	I15-025620	15-002979	11/30/2015	4	On Site Fee	021-1800-460180	\$	165.00
	7057	I15-025620	15-002979	11/30/2015	5	Freight	021-1800-460180	\$	47.04
[VENDOR] 12892 : BATTERY GIANT	9269	I15-025427	15-000046	11/24/2015	1	Batteries - BM	010-1700-461300	\$	81.00
[VENDOR] 12918 : DIGITY COMPANIES, LLC	CC-J-1151013956/3614	I15-025228	15-002006	11/19/2015	1	Radio Publication for Splex membership special (Oct. 1 - Oct. 31) on WSSR-FM Star 96.7	283-4007-442300	\$	3,000.00
[VENDOR] 12961 : ALL AMERICAN TROPHY KING	16356	I15-025386	15-002867	11/24/2015	1	Invoice 16356, CRY37, 6 X 10.5" Arrowhead Crystal, logo, engraving	010-7002-460290	\$	119.90
	16370	I15-025477	15-002919	11/24/2015	1	Invoice 16370, item P3817 8X10 black piano finish plaque with brass plate, logo	010-7002-460290	\$	89.71
[VENDOR] 13020 : POL TRAILER	20964	I15-025161	15-002634	11/17/2015	1	Sandblast, patch and repainting of the dump body on 5216.	010-5006-443400	\$	3,200.00
	20964	I15-025161	15-002634	11/17/2015	2	Additional repairs required for the dump body restoration.	010-5006-443400	\$	750.00
[VENDOR] 13041 : IPOC	11/10/15	I15-025776	15-003039	12/02/2015	1	Central Illinois Division IAEI Conference registration for 4 inspectors	010-2002-429100	\$	200.00
[VENDOR] 13104 : PARKER	INV-154	I15-025556	15-000206	11/25/2015	1	Guitar instructor fees - 11/3-11/24/15	283-4002-490200	\$	836.00
[VENDOR] 13139 : FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	2539361510	I15-025512	15-000804	11/24/2015	1	Pre-Employment Drug Screens	010-1100-429510	\$	517.50
	2539361510	I15-025512	15-000804	11/24/2015	2	Employee Drug Screens	010-1100-429500	\$	262.50
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	12	I15-025628	14-000968	11/30/2015	1	LaGrange Road Corridor Enhancements from 179th to 131st - Construction Management through 10/31/15	054-0000-484800	\$	88,617.28
[VENDOR] 13199 : NOLAN FIRE PUMP SYSTEM TESTING	45882	I15-025451	15-002642	11/24/2015	1	Test the fire pump operation and flow rates.	010-1700-442810	\$	695.00
[VENDOR] 13216 : LEXISNEXIS	3090364261	I15-025118	15-000012	11/16/2015	1	Training - October	010-7002-460240	\$	68.00
[VENDOR] 13247 : JACKSON LEWIS P.C.	6654143	I15-025690	15-003079	12/01/2015	1	Invoice #6654143 dated 11/11/15 - MAP	010-0000-432100	\$	180.00
[VENDOR] 13273 : BURKE, LLC	3 - FINAL	I15-024778	14-002283	11/06/2015	1	GMP for Parkview Estate Stage 1 Subdivision Drainage Improvements - FINAL	031-6007-470500	\$	29,795.75
	3 - FINAL	I15-024778	14-002283	11/06/2015	2	Pay retainage	031-0000-205000	\$	25,685.03
	6	I15-025665	15-001786	11/30/2015	1	2015 Maycliff Subdivision Storm Water and Water Main GMP through 11/5/15	031-6007-470500	\$	387,209.00
	6	I15-025665	15-001786	11/30/2015	2	2015 Maycliff Subdivision Storm Water and Water Main GMP through 11/5/15	031-6002-470500	\$	128,030.00
	6	I15-025666	15-001786	11/30/2015	1	Pay retainage	031-0000-205000	\$	243,156.75
	6 - FINAL	I15-025667	14-001985	11/30/2015	1	Owners Allowance	031-6007-470500	\$	36,548.90
	6 - FINAL	I15-025667	14-001985	11/30/2015	2	Professional & Construction Services through 11/12/15 - FINAL	031-6007-470500	\$	69,858.77
	6 - FINAL	I15-025668	14-001985	11/30/2015	1	Pay retainage	031-0000-205000	\$	7,500.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 13310 : MARATHON SPORTSWEAR, INC.	155838	I15-025633	15-002724	11/30/2015	1	Expert AJ901 100% microfiber long sleeve tech shirt (import). Black. 248S; 268M; 190L; 120XL	283-4002-490410	\$	4,631.48
	155838	I15-025633	15-002724	11/30/2015	2	Expert AJ901 100% microfiber long sleeve tech shirt (import). Black. 40XXL	283-4002-490410	\$	262.40
	155838	I15-025633	15-002724	11/30/2015	3	Expert AJ901 100% microfiber long sleeve tech shirt (import). Black. 4XXXL	283-4002-490410	\$	30.24
	155838	I15-025633	15-002724	11/30/2015	4	Expert AJ901 100% microfiber long sleeve tech shirt (import). Black. youth 10/12	283-4002-490410	\$	222.40
	155838	I15-025633	15-002724	11/30/2015	5	Screen Charges	283-4002-490410	\$	100.00
	155838	I15-025633	15-002724	11/30/2015	6	Shipping	283-4002-490410	\$	60.29
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	102677	I15-025159	15-003011	11/17/2015	1	Invoice #102677 dated 10/15/15 - Parcel #OFZ0034A&B, TE-A&B, 0035	054-0000-484800	\$	2,466.50
[VENDOR] 13357 : DENLER, INC.	20093100	I15-025242	15-003125	11/19/2015	1	Natural pavement rejuvenator application for PD Parking lot	054-0000-470700	\$	9,082.08
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S005185083.001	I15-025416	15-002918	11/24/2015	1	Invoice #S005185083.001 KLEIN J2000-9NE side cutting pliers	010-1700-460170	\$	59.40
	S005185083.001	I15-025416	15-002918	11/24/2015	2	2 - QTS 1500W 120 TOE SPC HTR	010-1700-461700	\$	424.54
	S005185083.001	I15-025416	15-002918	11/24/2015	3	KLEIN J203 - 8N LONG NOSE PLIERS	010-1700-460170	\$	45.85
	S005198237.001	I15-025455	15-002954	11/24/2015	1	Invoice #S005198237.001 dated 10/27/15 3-INTPMAT K122 POLE BRACKET ADAPTOR 3- INT-MAT K4500 SHORTING CAP	010-1700-461200	\$	80.10
	S005198237.002	I15-025456	15-002954	11/24/2015	1	Invoice #S005198237.002 SQD 8903LG60V02 LIGHTING CONTACTOR	010-1700-461200	\$	371.22
	S005198237.003	I15-025476	15-002954	11/24/2015	1	Invoice #S005198237.003 dated 10/28/15 1-SQD 8903LG60V02 LIGHTING CONTACTOR' 1- HOFF ASE6X6X4NK NEMA SC BOX-NO KO	010-1700-461200	\$	394.66
	S005209581.003	I15-025636	15-003082	11/30/2015	1	Invoice #S005209581.003 dated 11/7/15 1-GRN 60242 PNCH unit 1.21	010-1700-460170	\$	431.23
	S005209581.004	I15-025637	15-003082	11/30/2015	1	Invoice #S005209581.004 dated 11/7/15 1 -INT-Mat K121 Photo Eye	010-1700-461200	\$	27.42
[VENDOR] 13382 : DASH MEDICAL GLOVES	INV0961495	I15-025642	15-003023	11/30/2015	1	Quote #QTE0029196 Item #BMN100S Black Maxx Nitrile Exam Gloves Size Small	010-7002-460290	\$	121.80
	INV0961495	I15-025642	15-003023	11/30/2015	2	Black Maxx Nitrile Exam Gloves Size: Medium Item BMN100M	010-7002-460290	\$	182.70
	INV0961495	I15-025642	15-003023	11/30/2015	3	Black Maxx Nitrile Exam Gloves Size: Large Item BMN100L	010-7002-460290	\$	304.50
	INV0961495	I15-025642	15-003023	11/30/2015	4	Black Maxx Nitrile Exam Gloves Size: X-Large Item BMN100XL	010-7002-460290	\$	243.60
	INV0961495	I15-025642	15-003023	11/30/2015	5	Black Maxx Nitrile Exam Gloves Size: XX-Large Item BMN100XXL	010-7002-460290	\$	121.80
	INV0961495	I15-025642	15-003023	11/30/2015	6	Free Shipping	010-7002-460290	\$	0.00
[VENDOR] 13394 : INTEGRITY FITNESS	7403	I15-025506	15-000330	11/24/2015	1	Sportsplex equipment maintenance	283-4007-443200	\$	662.09
[VENDOR] 13434 : KLF ENTERPRISES	28376	I15-025457	15-003010	11/24/2015	1	Hauling and reclamation of the 153rd St. bulk material storage facility.	031-6002-443500	\$	6,012.00
	28376	I15-025457	15-003010	11/24/2015	2	Hauling and reclamation of the 153rd St. bulk material storage facility.	031-6003-443500	\$	12,024.00
	28376	I15-025457	15-003010	11/24/2015	3	Hauling and reclamation of the 153rd St. bulk material storage facility.	031-6007-443500	\$	6,012.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	28376	I15-025457	15-003010	11/24/2015	4	Hauling and reclamation of the 153rd St. bulk material storage facility.	010-5002-443500	\$	6,012.00
[VENDOR] 13481 : KONE INC.	949132295	I15-025519	15-002457	11/25/2015	1	Elevator maintenance for Cultural Center - November	283-4001-442910	\$	150.00
[VENDOR] 13566 : CHICAGO TRIBUNE MEDIA GROUP	002341387	I15-025131	15-002910	11/16/2015	1	10/7 Legal Ad for Bid #15-028 Barracuda Message Archiver	010-1600-442300	\$	94.90
[VENDOR] 13646 : RUETTIGER, TONELLI& ASSOCIATES, INC.	0001278	I15-025577	15-001886	11/25/2015	1	Mobile GIS Application (2015) - 9/20-10/24/15	010-1600-460130	\$	1,912.50
[VENDOR] 13650 : LANDTECH DESIGN, LTD.	1575	I15-025632	15-001627	11/30/2015	1	Redesign of Dogwood Park: Design and construction management	283-4003-461600	\$	75.00
[VENDOR] 13656 : CYNTHIA A. PAVESICH & ASSOCIATES	19849	I15-025723	15-003199	12/01/2015	1	Invoice #19849 dated 7/8/2015 - Connelly vs. Village of Orland Park	010-0000-432100	\$	964.00
	20172	I15-025724	15-003199	12/01/2015	1	Invoice #20172 dated 10/21/2015 - Seven Days Spa	010-0000-432100	\$	592.40
[VENDOR] 13713 : PROJECTORPEOPLE.COM	1028184	I15-025520	15-002913	11/25/2015	1	EPSV11H683020 PROJECTOR, 1280X800 3200 LUMEN (955WH)	010-1600-460180	\$	859.00
[VENDOR] 13715 : B & H PHOTO & ELECTRONICS CORP	102078737	I15-025378	15-002841	11/24/2015	1	Apple TV (1080p) B&H # APTVQ MFR # MD199LL/A	010-1600-460110	\$	64.99
	102359990	I15-025474	15-002911	11/24/2015	1	Kramer VS-41HC 4 x 1 HDMI Switcher, B&H #KRVS41HC, MFR # VS-41HC	010-1600-460110	\$	383.95
	102359990	I15-025474	15-002911	11/24/2015	2	Pearstone High-Speed HDMI 3', B&H # PEHDA103 ?MFR # HDA-103	010-1600-460110	\$	15.90
	102415728	I15-025492	15-002928	11/24/2015	1	Kramer FC-46XL HDMI Audio DeEmbedder B&H # KRFC46XL MFR # FC-46XL	010-1600-460180	\$	359.95
[VENDOR] 13724 : RAY'S AUTO BODY	26141	I15-025126	15-002524	11/16/2015	1	Front end accident damage repair to 7266 per revised estimate (RO Number: 26141)	092-0000-452110	\$	1,563.73
[VENDOR] 13753 : MUNICIPAL & FINANCIAL SERVICES GROUP	15-151	I15-024687	15-002969	11/04/2015	1	Water & Sewer Rate Study through 9/30/15	031-1400-432800	\$	9,080.00
	15-158	I15-025623	15-002969	11/30/2015	1	Water & Sewer Rate Study - 10/1-10/31/15	031-1400-432800	\$	9,988.00
[VENDOR] 13775 : PLAY ILLINOIS, LLC	70368	I15-024917	15-002559	11/09/2015	1	Ramp Replacement parts, Transfer Station parts, Clamps for transfer station and Square Platform replacement per attached quote	283-4003-461600	\$	4,609.25
[VENDOR] 13777 : XYLEM DEWATERING SOLUTIONS, INC.	400551580	I15-025058	15-002611	11/11/2015	1	One (1) 2015 model year Godwin CD103M Dri-Prime Pump as per bid submittal	031-6002-470300	\$	31,159.00
	400551580	I15-025058	15-002611	11/11/2015	2	One(1) 6"Male x 4"Flange Quick Disconnect Fitting	031-6002-470300	\$	288.40
	400551580	I15-025058	15-002611	11/11/2015	3	One (1) Male Quick Disconnect Large Hole Suction Screen	031-6002-470300	\$	259.20
	400551580	I15-025058	15-002611	11/11/2015	4	One (1) 6"Female X 4"Flange Quick Disconnect Fitting	031-6002-470300	\$	251.60
[VENDOR] 13800 : NOVA QUARTER HORSES, INC.	102115	I15-025383	15-002692	11/24/2015	1	Lessons - Carroll	283-4002-490200	\$	135.00
[VENDOR] 13803 : HAZCHEM ENVIRONMENTAL CORPORATION	31319	I15-025235	15-003021	11/19/2015	1	Environmental clean-up of Yearling Crossing Retention pond from illegal discharge of oil	031-6007-443500	\$	3,740.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
						from resident at 16930 Yearling Crossing Dr.			
[VENDOR] 13804 : PITTSBURG TANK & TOWER MAINTENANCE CO., INC.	9897	I15-025399	15-002900	11/24/2015	1	Deposit - Furnish all labor, materials, equipment and insurance to perform an exterior visual inspection of seven(7) waterspheres	031-6002-443900	\$	2,375.00
[VENDOR] 13807 : AVIATION PROFESSIONALS, INC.	10/21/15	I15-025387	15-002822	11/24/2015	1	Private Pilot Online Ground School (per student) Course Contents: Introduction, Aerodynamics, Aircraft Systems, Flight Instruments, Regulations, Procedures and Airport Operations, Weather, Weather Services, Aircraft performance, Enroute Flight, Navigation, Communication Procedures, and Test Tips.	010-7002-429100	\$	1,080.00
[VENDOR] 13808 : WENGER CORPORATION	695672	I15-025590	15-002827	11/25/2015	1	six 4x8 portable stage decking	283-4002-490450	\$	3,108.00
	695672	I15-025590	15-002827	11/25/2015	2	adjustable legs	283-4002-490450	\$	540.00
	695672	I15-025590	15-002827	11/25/2015	3	Universal deck and rail cart	283-4002-490450	\$	406.00
	695672	I15-025590	15-002827	11/25/2015	4	Stage connectors	283-4002-490450	\$	170.00
	695672	I15-025590	15-002827	11/25/2015	5	Stairway, 2 step with rail	283-4002-490450	\$	287.00
	695672	I15-025590	15-002827	11/25/2015	6	Freight/Handling Charge	283-4002-490450	\$	406.00
[VENDOR] 13812 : ARIES INDUSTRIES, INC.	351645	I15-025431	15-002898	11/24/2015	1	Camera PE2600 Repair Parts and Labor	031-6003-443200	\$	3,873.87
[VENDOR] 13814 : BUNDLEBANDS INDUSTRIES INC.	20569	I15-025419	15-002874	11/24/2015	1	50 Metal Clips and 50 2" Cardboard Tags	010-2002-460180	\$	128.90
	20569	I15-025419	15-002874	11/24/2015	2	Freight	010-2002-460180	\$	20.00
[VENDOR] 3333333.1339 : ELISA STEELE-SINGLETON	10272015	I15-024394		10/27/2015	1	Steele -Singleton 10/09/2015 \$200 Security Deposit Refund.	021-0000-373900	\$	200.00
[VENDOR] 3333333.1340 : TOM ZELINKA	10272015	I15-024395		10/27/2015	1	Zelinka - 10/11/2015 \$200 Security Deposit Refund	021-0000-373900	\$	200.00
[VENDOR] 3333333.1341 : SAFDAR MIRZA	10272015	I15-024396		10/27/2015	1	Mirza - 10/17/2015 \$200 Security Deposit Refund	021-0000-373900	\$	200.00
[VENDOR] 3333333.1342 : TRANIER YATES	10272015	I15-024397		10/27/2015	1	Yates - 10/17/2015 \$200 Security Deposit Refund	021-0000-373900	\$	200.00
[VENDOR] 3333333.1343 : DEANDRA GALLARDO	10272015	I15-024398		10/27/2015	1	Gallardo - 10/16/2015 \$258.75 Refund. \$200 Security Deposit Refund + \$58.75 (Refund on head count) = 258.75	021-0000-373900	\$	258.75
[VENDOR] 3333333.1344 : SYMANTHIA WRIGHT	10282015	I15-024453		10/28/2015	1	Wright - 10/24/2015 \$200 Wright - 10/24/2015 Security Deposit Refund	021-0000-373900	\$	200.00
[VENDOR] 3333333.1349 : KANDIS MURPHY	11032015	I15-024625		11/03/2015	1	Murphy - 08/13/2016 \$200 Security Deposit Refund due to cancelation	021-0000-373900	\$	200.00
[VENDOR] 3333333.1350 : LATOYA BENNETT	11032015	I15-024626		11/03/2015	1	Bennett - 08/20/2016 \$200 Security Deposit Refund due to cancelation.	021-0000-373900	\$	200.00
[VENDOR] 3333333.1356 : MACIEJ CZECHRYA	M. Czechrya 11-6-15	I15-024847		11/06/2015	1	Overpayment on citation P324424	010-0000-372250	\$	40.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3333333.1357 : KAIISHA DEAR	11062015	I15-024857		11/06/2015	1	Dear - 11/05/2015 \$300 Security Deposit Refund.	021-0000-373900	\$ 300.00
[VENDOR] 3333333.1358 : ALI HAMAD	11052015	I15-024858		11/06/2015	1	Hamad - 10/30/2015 \$200 Security Refund Deposit	021-0000-373900	\$ 200.00
[VENDOR] 13832 : BURNETT	11/06/15	I15-025563	15-003071	11/25/2015	1	Assistant Director for Oh Ho Ho Holy Night - OPTT Production	283-4002-490470	\$ 350.00
[VENDOR] 3333333.1360 : TAYLOR SMITH	20151109	I15-024936		11/09/2015	1	Refund request - Resident of 9750 purchased November & December parking permits for the temporary residential lot.	282-0000-322915	\$ 60.00
[VENDOR] 3333333.1361 : DEVON J. DEMPSEY	J. Dempsey 11-10-15	I15-025025		11/11/2015	1	Impoundment fee refund per Hearing Officer 2015-122645	010-0000-371320	\$ 500.00
[VENDOR] 8888888.710 : ROBIN WOOLERY	19860	I15-025046		11/16/2015	1	Rec Refund	283-0000-204000	\$ 55.00
[VENDOR] 8888888.711 : KAREN DELISA	19861	I15-025047		11/16/2015	1	Rec Refund	283-0000-204000	\$ 233.72
[VENDOR] 8888888.712 : ORLAND YOUTH ASSOCIATION	19865	I15-025048		11/16/2015	1	Rec Refund	283-0000-204000	\$ 140.00
[VENDOR] 8888888.713 : ERIN BROUSSARD	19869	I15-025049		11/16/2015	1	Rec Refund	283-0000-204000	\$ 188.00
[VENDOR] 8888888.714 : STEVEN SEVER	19870	I15-025050		11/16/2015	1	Rec Refund	283-0000-204000	\$ 30.00
[VENDOR] 8888888.715 : MOHAMAD CHEHADE	20137	I15-025051		11/16/2015	1	Rec Refund	283-0000-204000	\$ 347.42
[VENDOR] 8888888.716 : FRANCISCO GAYTAN	20135	I15-025052		11/16/2015	1	Rec Refund	283-0000-204000	\$ 88.00
[VENDOR] 8888888.717 : GINA SWITAK	20137	I15-025053		11/16/2015	1	Rec Refund	283-0000-204000	\$ 132.00
[VENDOR] 9999999.173 : COLDWELL BANKER/CT REO PROS	11112015	I15-025075		11/11/2015	1	Refund for overpayment on final bill-bank owned property-account 171655	031-0000-229100	\$ 98.02
[VENDOR] 3333333.1362 : GARY L. ROGERS	G. Rogers 11-11-15	I15-025088		11/12/2015	1	Overpayment on citation P320456	010-0000-372250	\$ 40.00
[VENDOR] 3333333.1363 : CARLA MADDOX	11132015	I15-025092		11/13/2015	1	Maddox - 11/07/2015 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1364 : MARY FRANCE BAZAN	11132015	I15-025102		11/13/2015	1	Bazan - 11/08/2015 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1365 : DIANA DEBRUE	11132015	I15-025106		11/13/2015	1	DeBrue - 11/08/2015 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1366 : KAREN ALLEN	K. Allen 11-12-15	I15-025178		11/17/2015	1	Overpayment on citation P323872	010-0000-372250	\$ 40.00
[VENDOR] 3333333.1367 : MICHAEL C AHERN	20151118	I15-025215		11/18/2015	1	Refund of duplicate payment to Redflex citation #ORP15000144.	010-0000-372300	\$ 200.00
[VENDOR] 3333333.1368 : PHILLIP F WIECHEC	20151118	I15-025216		11/18/2015	1	Refund duplicate payment made to Redflex	010-0000-372300	\$ 200.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
						citation #ORP14001223.			
[VENDOR] 3333333.1369 : LESTER K. KLOSS, JR.	11-17-15	I15-025225		11/18/2015	1	DVD of Mayor's interview on Comcast, Channel 19	010-1500-460290	\$	20.00
[VENDOR] 3333333.1370 : STEVEN MACKEY	S. Mackey 11-18-15	I15-025231		11/19/2015	1	Overpayment on citation P320529	010-0000-372250	\$	40.00
[VENDOR] 9999999.174 : MICHAEL TEDESCHI & CAS GRANNAN	11202015	I15-025266		11/20/2015	1	credit refund on final bill	031-0000-229100	\$	76.86
[VENDOR] 12599.323 : TERRY W PELOQUIN	CD-000291	I15-025359		11/23/2015	1	Refund	010-0000-321200	\$	30.00
[VENDOR] 12599.324 : TERRY W PELOQUIN	CD-000292	I15-025360		11/23/2015	1	Refund	010-0000-321210	\$	30.00
[VENDOR] 12599.325 : DRF TRUSTED PROPERTY SOLUTIONS	CD-000293	I15-025559		11/25/2015	1	Refund	010-0000-323200	\$	90.00
[VENDOR] 9999999.175 : JENNIFER FRANZESE	11302015	I15-025669		11/30/2015	1	Credit Refund	031-0000-229100	\$	62.13
[VENDOR] 9999999.176 : MALL MART	11302015	I15-025671		11/30/2015	1	Refund of credit balance-customer was paying for wrong meter	031-0000-229100	\$	1,223.71
[VENDOR] 3333333.1380 : SHARON DAVIS	12012015	I15-025722		12/01/2015	1	Davis - 11/28/2015 \$200 Security Deposit Refund	021-0000-373900	\$	200.00
GRAND TOTAL (Excluding Retainage) :								\$	12,502,820.20
RETAINAGE WITHHELD FOR INVOICE	115554OP	I15-025473	13-000569	11/24/2015				\$	-863.67
RETAINAGE WITHHELD FOR INVOICE	115558OP	I15-025619	13-000569	11/30/2015				\$	-1,783.73
RETAINAGE TOTAL :								\$	-2,647.40
GRAND TOTAL (Including Retainage) :								\$	12,500,172.80

Village of Orland Park Open Item Listing

Run Date: 12/03/2015 User: bobrien

Status: POSTED Due Date: 12/03/2015
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] 8110 : PETTY CASH - RAY PIATTONI	11-12-15	I15-025084		11/12/2015	1	Ice Rink Start-up Bank	283-0000-101120	\$ 500.00
GRAND TOTAL :								\$ 500.00

Village of Orland Park Open Item Listing

Run Date: 12/03/2015 User: bobrien

Status: POSTED Due Date: 12/03/2015
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] 3333333.1381 : MEGAN FOX AND ELGRON, INC., D/B/A LOEVY & LOEVY	10302015	I15-025760		12/02/2015	1	Settlement Payment - 2014 CH 12568	092-0000-452310	\$	12,000.00
GRAND TOTAL :								\$	12,000.00

Village of Orland Park Open Item Listing

Run Date: 11/25/2015 User: bobrien

Status: POSTED Due Date: 11/18/2015
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: PCard Statement Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13657 : BMO HARRIS BANK N.A.	10312015	I15-025287		11/18/2015	1	10-15-15 Preschool field trip - PCard	283-4002-490990	\$ 798.25
	10312015	I15-025287		11/18/2015	2	10-14-15 Preschool field trip - PCard	283-4002-490990	\$ 271.25
	10312015	I15-025287		11/18/2015	3	10-13-15 Preschool field trip - PCard	283-4002-490990	\$ 511.50
	10312015	I15-025287		11/18/2015	4	Subscription renewal for preschool magazine for teachers (ideas, plans, crafts, etc.), 2015-2016 school year. - PCard	283-4002-429300	\$ 59.90
	10312015	I15-025287		11/18/2015	5	Storage Bins - PCard	283-4002-490500	\$ 39.00
	10312015	I15-025287		11/18/2015	6	Cookies for Tres Belle Concert - PCard	010-9450-460290	\$ 119.90
	10312015	I15-025287		11/18/2015	7	Lemons, Limes and Flowers for Tres Belle Concert - PCard	010-9450-460290	\$ 21.99
	10312015	I15-025287		11/18/2015	8	Plastic Table Skirts, Table Clothes - PCard	010-9450-460290	\$ 50.95
	10312015	I15-025287		11/18/2015	9	Beverage Dispenser - PCard	010-9450-460290	\$ 34.98
	10312015	I15-025287		11/18/2015	10	Business Cards Ho Ho Holy Night - PCard	283-4002-460140	\$ 21.20
	10312015	I15-025287		11/18/2015	11	Tap CD - PCard	283-4002-490400	\$ 62.80
	10312015	I15-025287		11/18/2015	12	Storage Bins, cleaning supplies Picture Frames - PCard	283-4002-490400	\$ 14.00
	10312015	I15-025287		11/18/2015	13	poms - PCard	283-4002-490400	\$ 215.76
	10312015	I15-025287		11/18/2015	14	i tunes gift card - PCard	283-4002-490990	\$ 75.00
	10312015	I15-025287		11/18/2015	15	stamp pads and wall hooks - PCard	283-4002-460290	\$ 15.96
	10312015	I15-025287		11/18/2015	15	stamp pads and wall hooks - PCard	283-4002-490400	\$ 54.81
	10312015	I15-025287		11/18/2015	16	To clean stains out of the carpet in lower 109 at FLC. - PCard	283-4002-460290	\$ 9.93
	10312015	I15-025287		11/18/2015	17	Cleaning Supplies. Fall 2015 - PCard	283-4008-460290	\$ 28.58
	10312015	I15-025287		11/18/2015	18	Friday Night Fun Supplies 10.09.2015 - PCard	283-4008-490400	\$ 13.07
	10312015	I15-025287		11/18/2015	19	ITRS Volleyball Tournament. Fall 2015 - PCard	283-4008-490400	\$ 231.00
	10312015	I15-025287		11/18/2015	20	Special Olympic Basketball. Equipment Replacement. Fall 2015 - PCard	283-4008-490500	\$ 19.44
	10312015	I15-025287		11/18/2015	21	ITRS Volleyball Supplies - PCard	283-4008-490400	\$ 58.80
	10312015	I15-025287		11/18/2015	22	Lunch at 2015 IAPPO Fall Conference - PCard	010-1400-429400	\$ 9.56
	10312015	I15-025287		11/18/2015	23	Balloons and glowsticks for Mad Scientists enrichment program. - PCard	283-4002-490400	\$ 4.00
	10312015	I15-025287		11/18/2015	24	Rulers for Mad Scientists enrichment program. - PCard	283-4002-490400	\$ 4.95
	10312015	I15-025287		11/18/2015	25	Craft supplies for the Toss program on 10/26. - PCard	283-4002-490990	\$ 2.94
	10312015	I15-025287		11/18/2015	26	Green: Candy for Project AREA, Enrichment: snacks for scavenger hunt and supplies for Mad Scientists enrichment program. - PCard	283-4002-490400	\$ 22.31
	10312015	I15-025287		11/18/2015	26	Green: Candy for Project AREA, Enrichment: snacks for scavenger hunt and supplies for Mad Scientists enrichment program. - PCard	283-4002-490990	\$ 13.18
	10312015	I15-025287		11/18/2015	27	Education Verification - PCard	010-1100-429520	\$ 12.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	10312015	I15-025287		11/18/2015	28	Posting Utilities Supervisor - PCard	010-1100-432400	\$ 295.00
	10312015	I15-025287		11/18/2015	29	Posting Group Fitness - PCard	010-1100-432400	\$ 150.00
	10312015	I15-025287		11/18/2015	30	Posting Pilates - PCard	010-1100-432400	\$ 150.00
	10312015	I15-025287		11/18/2015	31	Posting ASP - PCard	010-1100-432400	\$ 265.00
	10312015	I15-025287		11/18/2015	32	Posting Special Events Mgr - PCard	010-1100-432400	\$ 265.00
	10312015	I15-025287		11/18/2015	33	HVAC Parts - PCard	010-1700-461700	\$ 29.95
	10312015	I15-025287		11/18/2015	34	Phone Cases - PCard	010-1700-460180	\$ 18.13
	10312015	I15-025287		11/18/2015	35	2-Drawer File Cabinet - PCard	283-4003-460180	\$ 129.99
	10312015	I15-025287		11/18/2015	36	Painting tools - PCard	283-4003-460170	\$ 189.00
	10312015	I15-025287		11/18/2015	37	Office supplies - PCard	283-4003-460100	\$ 92.77
	10312015	I15-025287		11/18/2015	38	Painting tools - PCard	283-4003-460170	\$ 58.12
	10312015	I15-025287		11/18/2015	39	Memorial Bench - PCard	283-4003-460180	\$ 630.54
	10312015	I15-025287		11/18/2015	40	Food and snacks for the Halloween party, cups for juice. - PCard	283-4002-490400	\$ 102.05
	10312015	I15-025287		11/18/2015	41	Juice for snack, cleaning supplies for children with severe allergies, and toilet paper for a Halloween game. - PCard	283-4002-460150	\$ 32.57
	10312015	I15-025287		11/18/2015	41	Juice for snack, cleaning supplies for children with severe allergies, and toilet paper for a Halloween game. - PCard	283-4002-490400	\$ 38.49
	10312015	I15-025287		11/18/2015	42	Craft supplies for Halloween and cups for daily snacks. - PCard	283-4002-490400	\$ 7.00
	10312015	I15-025287		11/18/2015	43	Supplies for daily snacks for the After School Pals program. - PCard	283-4002-490400	\$ 64.05
	10312015	I15-025287		11/18/2015	44	Supplies for snack and monthly birthday parties for the After School Pals program. - PCard	283-4002-490400	\$ 15.45
	10312015	I15-025287		11/18/2015	45	Daily supplies and snacks, as well as candy incentives for Positive Pals rewards for the After School Pals program. - PCard	283-4002-490400	\$ 74.16
	10312015	I15-025287		11/18/2015	46	Bulletin board supplies for the After School Pals program. - PCard	283-4002-490400	\$ 2.54
	10312015	I15-025287		11/18/2015	47	Daily snack supplies for the After School Pals program. - PCard	283-4002-490400	\$ 45.81
	10312015	I15-025287		11/18/2015	48	Decorations for sports banquet - PCard	283-4008-490400	\$ 6.48
	10312015	I15-025287		11/18/2015	49	supplies for volunteering in the village - PCard	283-4008-490400	\$ 76.52
	10312015	I15-025287		11/18/2015	50	decorations needed for sports banquet. Party City did charge tax this was an error, they did have our tax exempt number. Reteriving tax - PCard	283-4008-490400	\$ 62.04
	10312015	I15-025287		11/18/2015	51	newspaper notice for garage sale for fall 2015 - PCard	283-4008-442300	\$ 76.36
	10312015	I15-025287		11/18/2015	52	Job posting - sponsored job views- Job ID 75853822 - Invoice #2242060554 - Receipt# 431691264 - PCard	010-1100-432400	\$ 26.00
	10312015	I15-025287		11/18/2015	53	Hotel stay during Innoprise training. - PCard	010-1100-429400	\$ 330.16
	10312015	I15-025287		11/18/2015	54	Above and Beyond 2015 3rd Quarter gift card winner. - PCard	010-1100-429990	\$ 25.00
	10312015	I15-025287		11/18/2015	55	Above and Beyond 2015 3rd Quarter gift card winner. - PCard	010-1100-429990	\$ 25.00
	10312015	I15-025287		11/18/2015	56	Above and Beyond 2015 3rd Quarter gift card winner. - PCard	010-1100-429990	\$ 25.00
	10312015	I15-025287		11/18/2015	57	Above and Beyond 2015 3rd Quarter gift card winner. - PCard	010-1100-429990	\$ 25.00
	10312015	I15-025287		11/18/2015	58	Above and Beyond 2015 3rd Quarter gift card winner. - PCard	010-1100-429990	\$ 25.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	10312015	I15-025287		11/18/2015	59	Above and Beyond 2015 3rd Quarter gift card winner. - PCard	010-1100-429990 \$	25.00
	10312015	I15-025287		11/18/2015	60	Above and Beyond 2015 3rd Quarter gift card winner. - PCard	010-1100-429990 \$	25.00
	10312015	I15-025287		11/18/2015	61	Above and Beyond 2015 3rd Quarter gift card winner. - PCard	010-1100-429990 \$	25.00
	10312015	I15-025287		11/18/2015	62	Above and Beyond 2015 3rd Quarter gift card winners. - PCard	010-1100-429990 \$	150.00
	10312015	I15-025287		11/18/2015	63	Sponsored job views - Receipt #419892954 - PCard	010-1100-432400 \$	20.00
	10312015	I15-025287		11/18/2015	64	Job posting - Invoice #3194261423 - PCard	010-1100-432400 \$	399.00
	10312015	I15-025287		11/18/2015	65	Job posting - Invoice #3194191593 - PCard	010-1100-432400 \$	399.00
	10312015	I15-025287		11/18/2015	66	TTrot Cups & Building's Ice Packs - PCard	283-4002-490400 \$	41.60
	10312015	I15-025287		11/18/2015	66	TTrot Cups & Building's Ice Packs - PCard	283-4002-490440 \$	160.36
	10312015	I15-025287		11/18/2015	67	TTrot Course Supplies and Bib Pins - PCard	283-4002-490400 \$	213.59
	10312015	I15-025287		11/18/2015	68	TTrot Awards - PCard	283-4002-490430 \$	512.40
	10312015	I15-025287		11/18/2015	69	SPRA Showcase (5 Recreation Staff) - PCard	283-4001-429100 \$	140.00
	10312015	I15-025287		11/18/2015	70	Great Pumpkin Party Candy - PCard	010-9450-460290 \$	57.29
	10312015	I15-025287		11/18/2015	71	Great Pumpkin Party Candy - PCard	010-9450-460290 \$	71.16
	10312015	I15-025287		11/18/2015	72	Bldgs. Mic., mic stand, cords, connectors - PCard	283-4002-460180 \$	148.60
	10312015	I15-025287		11/18/2015	73	Great Pumpkin Party Marshmallow Sticks - PCard	010-9450-460290 \$	39.96
	10312015	I15-025287		11/18/2015	74	Return of golf outing silent auction item - PCard	010-9450-460290 \$	-224.00
	10312015	I15-025287		11/18/2015	75	Great Pumpkin Party Candy - PCard	010-9450-460290 \$	152.77
	10312015	I15-025287		11/18/2015	76	Monthly subscription renewal. - PCard	010-1100-429300 \$	28.99
	10312015	I15-025287		11/18/2015	77	Paul's attendance to the ILCMA Professional Development & Metro Luncheon Event. - PCard	010-1100-429400 \$	35.00
	10312015	I15-025287		11/18/2015	78	Joe La Margo's attendance to the ILCMA Professional Development & Metro Luncheon Event. - PCard	010-1100-429400 \$	55.00
	10312015	I15-025287		11/18/2015	79	ILCMA membership for Joseph La Margo - PCard	010-1100-429200 \$	217.00
	10312015	I15-025287		11/18/2015	80	ICMA membership for Joseph La Margo. - PCard	010-1100-429200 \$	928.00
	10312015	I15-025287		11/18/2015	81	Truck parts-credit for incorrect parts shipped to us. - PCard	010-5006-461800 \$	-182.16
	10312015	I15-025287		11/18/2015	82	Equipment repair part for sweeper 6116-debris tray latch - PCard	010-5006-461700 \$	84.62
	10312015	I15-025287		11/18/2015	83	Truck parts for 5256 and stock - PCard	010-5006-461800 \$	836.54
	10312015	I15-025287		11/18/2015	84	Oil/Coolant for use in new heavy duty trucks - PCard	010-5006-462200 \$	27.28
	10312015	I15-025287		11/18/2015	85	Equipment repair part for 4182-replacement of original seat - PCard	010-5006-461700 \$	89.99
	10312015	I15-025287		11/18/2015	86	Equipment repairs to V&E shop air compressor-motor bearing needed to be replaced - PCard	010-5006-443200 \$	575.00
	10312015	I15-025287		11/18/2015	87	Truck parts-core charge credit for brake shoes on 5271 - PCard	010-5006-461800 \$	-40.00
	10312015	I15-025287		11/18/2015	88	Truck part for 5209-replacement coolant surge tank and light - PCard	010-5006-461800 \$	251.61
	10312015	I15-025287		11/18/2015	89	Equipment parts-Sharpened teeth for 5121 - PCard	010-5006-443200 \$	73.50
	10312015	I15-025287		11/18/2015	90	Truck parts for unit 5271-brake drums and	010-5006-461800 \$	1,403.16

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						shoes - PCard		
	10312015	I15-025287		11/18/2015	91	Machinery & Equipment-Annual tank, line & valve testing at the fuel island - PCard	010-5001-443200 \$	407.60
	10312015	I15-025287		11/18/2015	92	Misc.repair supplies-propane - PCard	010-5002-461990 \$	49.90
	10312015	I15-025287		11/18/2015	93	Postage/Shipping-mail out stump grinder teeth to be sharpened or replaced - PCard	010-5006-441600 \$	17.90
	10312015	I15-025287		11/18/2015	94	Auto/Truck maintenance to 4357-complete detail in & out - PCard	010-5006-443400 \$	90.00
	10312015	I15-025287		11/18/2015	95	Truck parts-replacement plug kit for hooklift 6085 - PCard	010-5006-461800 \$	86.56
	10312015	I15-025287		11/18/2015	96	Uniforms-silk screen to Pace driver shirts - PCard	010-5003-460190 \$	15.00
	10312015	I15-025287		11/18/2015	97	office Supplies-iPad cases and keyboards for Street Division tablets - PCard	010-5001-460100 \$	399.80
	10312015	I15-025287		11/18/2015	98	Other supplies-Multi outlet electrical cords - PCard	031-6002-460290 \$	226.12
	10312015	I15-025287		11/18/2015	99	Truck part-Steering component for Oshkosh#5271 - PCard	010-5006-461800 \$	597.94
	10312015	I15-025287		11/18/2015	100	Auto/Truck parts-Village graphics for replacement vehicles - PCard	010-5006-461800 \$	103.94
	10312015	I15-025287		11/18/2015	101	Daily snacks and supplies for the after school pals program. - PCard	283-4002-490400 \$	47.91
	10312015	I15-025287		11/18/2015	102	Daily snacks and craft supplies for the After School Pals program. - PCard	283-4002-490400 \$	36.07
	10312015	I15-025287		11/18/2015	103	Daily snacks and cleaning supplies for the After School Pals program. - PCard	283-4002-460150 \$	4.99
	10312015	I15-025287		11/18/2015	103	Daily snacks and cleaning supplies for the After School Pals program. - PCard	283-4002-490400 \$	43.03
	10312015	I15-025287		11/18/2015	104	Daily snacks and supplies for approx. 60+ children at the after school pals program. - PCard	283-4002-490400 \$	16.47
	10312015	I15-025287		11/18/2015	105	Crain's Chicago Business Subscription - Trustee James Dodge - PCard	010-1500-429300 \$	35.00
	10312015	I15-025287		11/18/2015	106	Pizza & Salad before budget meeting - PCard	010-1500-464100 \$	147.42
	10312015	I15-025287		11/18/2015	107	Salad & sandwiches for budget meeting - PCard	010-1500-464100 \$	139.96
	10312015	I15-025287		11/18/2015	108	Arrangement for Gary Couch hospitalization - PCard	010-1500-460290 \$	78.99
	10312015	I15-025287		11/18/2015	109	Vietnam Moving Wall presentation - hotel room for speaker Ward Nickisch - PCard	010-1500-484200 \$	491.70
	10312015	I15-025287		11/18/2015	110	Hotel for Vietnam Moving Wall staff per contract - PCard	010-1500-484200 \$	611.60
	10312015	I15-025287		11/18/2015	111	Friday Night Fun. Payment for participants and staff to attend dance at LWSRA. - PCard	283-4008-490100 \$	320.00
	10312015	I15-025287		11/18/2015	112	Sports Banquet. Giveaways for participants and coach's at the sports banquet. - PCard	283-4008-490700 \$	2,862.55
	10312015	I15-025287		11/18/2015	113	Friday Night Fun. Food purchase for participants at Friday Night Fun on 10/10/15. - PCard	283-4008-490100 \$	173.00
	10312015	I15-025287		11/18/2015	114	Friday Night Fun, food/beverage and pumpkins for the Great Pumpkin Carve Off on 10/16/15. - PCard	283-4008-490400 \$	194.37
	10312015	I15-025287		11/18/2015	115	Special Event on 10/17. ticket purchase for participants and staff to attend game. - PCard	283-4008-490100 \$	431.00
	10312015	I15-025287		11/18/2015	116	Lunch for OPSAF meeting - federal forfeiture purchase - PCard	010-0000-130280 \$	226.00
	10312015	I15-025287		11/18/2015	117	Hotel Stay for training - George Svetkovich - PCard	010-7002-429400 \$	608.36

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	10312015	I15-025287		11/18/2015	118	Tow for Investigations case 2015-125988 - PCard	010-7002-429700	\$ 800.00
	10312015	I15-025287		11/18/2015	119	Black buttons for preschool craft, 2015-2016 school year. - PCard	283-4002-490400	\$ 10.14
	10312015	I15-025287		11/18/2015	120	Supplies for Thanksgiving and holiday crafts, 2015-2016 school year. - PCard	283-4002-490400	\$ 81.40
	10312015	I15-025287		11/18/2015	121	Craft supplies for Thanksgiving and holidays preschool, 2015-2016 school year. - PCard	283-4002-490400	\$ 12.74
	10312015	I15-025287		11/18/2015	122	Supplies for Thanksgiving and holiday crafts, 2015-2016 school year. - PCard	283-4002-490400	\$ 22.00
	10312015	I15-025287		11/18/2015	123	Supplies for Thanksgiving and holiday crafts, 2015-2016 school year. - PCard	283-4002-490400	\$ 37.00
	10312015	I15-025287		11/18/2015	124	11 pumpkins for Halloween celebrations at preschool, 2015-2016 school year. - PCard	283-4002-490400	\$ 32.89
	10312015	I15-025287		11/18/2015	125	Supplies for Thanksgiving and holiday crafts, 2015-2016 school year. - PCard	283-4002-490400	\$ 46.97
	10312015	I15-025287		11/18/2015	126	20 field trip admissions on 10/9/2015 for preschool's Young Achievers - PCard	283-4002-490990	\$ 114.00
	10312015	I15-025287		11/18/2015	127	20 field trip admissions on 10/5/2015 for the preschool's Young Achievers program. - PCard	283-4002-490990	\$ 108.00
	10312015	I15-025287		11/18/2015	128	227 field trip admissions on 10/2/2015 for preschool. - PCard	283-4002-490990	\$ 1,278.00
	10312015	I15-025287		11/18/2015	129	Gogurt, water, and string cheese for preschool, 2015-2016 school year. - PCard	283-4002-490400	\$ 20.70
	10312015	I15-025287		11/18/2015	130	941 Filing - Q3 2015 - PCard	010-1400-429990	\$ 5.49
	10312015	I15-025287		11/18/2015	131	Hotel - Innoprise Conference - Schueler - PCard	010-1400-429400	\$ 425.28
	10312015	I15-025287		11/18/2015	132	Hotel - Innoprise Conference - Mampe - PCard	010-1400-429400	\$ 425.28
	10312015	I15-025287		11/18/2015	133	Dinner - Innoprise Conference - 10.23.15 - PCard	010-1400-429400	\$ 72.70
	10312015	I15-025287		11/18/2015	134	Lunch @ Innoprise Conference - Mampe, Schueler, Przybylski, Klinger - PCard	010-1400-429400	\$ 51.20
	10312015	I15-025287		11/18/2015	135	Taxi - Innoprise Conference - Mampe, Schueler, Przybylski, Klinger - PCard	010-1400-429400	\$ 73.56
	10312015	I15-025287		11/18/2015	136	Parking @ Midway Airport - Innoprise Conference - PCard	010-1400-429400	\$ 82.00
	10312015	I15-025287		11/18/2015	137	Taxi - Innoprise Conference - Mampe, Schueler, Przybylski, Klinger - PCard	010-1400-429400	\$ 64.20
	10312015	I15-025287		11/18/2015	138	Polycom Conference Phone Speakers - PCard	010-1600-460110	\$ 163.93
	10312015	I15-025287		11/18/2015	139	Dell Computer T3500 525 Power Supply - PCard	010-1600-460110	\$ 124.99
	10312015	I15-025287		11/18/2015	140	Apple Cables for Board Room AV - PCard	010-1600-460180	\$ 97.97
	10312015	I15-025287		11/18/2015	141	ESRI ArcGIS Online Services 1,000 credits added - PCard	010-1600-442850	\$ 100.00
	10312015	I15-025287		11/18/2015	142	Keystone Jacks for Board Room AV - PCard	010-1600-460180	\$ 20.02
	10312015	I15-025287		11/18/2015	143	LSoft KillDisk Software Upgrade & Support - PCard	010-1600-460130	\$ 20.00
	10312015	I15-025287		11/18/2015	144	LSoft Killdisk Software Email Change - PCard	010-1600-460130	\$ 9.95
	10312015	I15-025287		11/18/2015	145	Dine Out. Casa Margarita. Fall 2015 - PCard	283-4008-490100	\$ 278.79
	10312015	I15-025287		11/18/2015	146	Monday Night Football. Coaches Corner. Fall 2015 - PCard	283-4008-490100	\$ 35.92
	10312015	I15-025287		11/18/2015	147	Dine Out. Mindy's. Fall 2015 - PCard	283-4008-490100	\$ 186.51
	10312015	I15-025287		11/18/2015	148	Dine Out. Gatto's. Fall 2015 - PCard	283-4008-490100	\$ 227.20
	10312015	I15-025287		11/18/2015	149	Monday Night Football. Rockwelz. Fall 2015 -	283-4008-490100	\$ 52.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						PCard		
	10312015	I15-025287		11/18/2015	150	Dine Out. Fox's. Fall 2015 - PCard	283-4008-490100	\$ 114.06
	10312015	I15-025287		11/18/2015	151	Dine Out. The Patio. Fall 2015 - PCard	283-4008-490100	\$ 163.15
	10312015	I15-025287		11/18/2015	152	Innoprise User Group Conference - PCard	010-1600-429400	\$ 425.28
	10312015	I15-025287		11/18/2015	153	domain renewal surveyop.com - PCard	010-1600-442850	\$ 9.99
	10312015	I15-025287		11/18/2015	154	FlippingBook Publisher Professional update - PCard	010-1600-460130	\$ 329.00
	10312015	I15-025287		11/18/2015	155	email relay for tax rebate applicants - PCard	010-1600-442850	\$ 7.70
	10312015	I15-025287		11/18/2015	156	Certificate holders - PCard	010-7002-460290	\$ 71.80
	10312015	I15-025287		11/18/2015	157	Locks for speed spys - PCard	010-7002-460290	\$ 15.24
	10312015	I15-025287		11/18/2015	158	Car seat recertification - P. Glecier - PCard	010-7002-429200	\$ 50.00
	10312015	I15-025287		11/18/2015	159	Hotel stay for training - Zorbas - PCard	010-7002-429400	\$ 608.36
	10312015	I15-025287		11/18/2015	160	Award medals and pins for Awards Ceremony - PCard	010-7002-460260	\$ 970.00
	10312015	I15-025287		11/18/2015	161	Prisoner Meal Food - PCard	010-7002-464100	\$ 54.75
	10312015	I15-025287		11/18/2015	162	Pass thru cost for hot chicken lunch for 60 people for Keller Williams on 10/28/2015 - PCard	021-1800-484915	\$ 290.50
	10312015	I15-025287		11/18/2015	163	Pass thru cost for coffee purchase for Keller Williams events in Nov and Dec for 300pp - PCard	021-1800-484915	\$ 38.96
	10312015	I15-025287		11/18/2015	164	Purchased Shirts for staff with Civic Center staff logo on them - PCard	021-1800-432250	\$ 72.00
	10312015	I15-025287		11/18/2015	165	Purchased Hersheys Bars for Marketing the Civic Center - Pass thru cost for Keller Williams for table cloths for 5 events - PCard	021-1800-432250	\$ 83.96
	10312015	I15-025287		11/18/2015	165	Purchased Hersheys Bars for Marketing the Civic Center - Pass thru cost for Keller Williams for table cloths for 5 events - PCard	021-1800-484915	\$ 75.78
	10312015	I15-025287		11/18/2015	166	Pass thru cost for sandwiches for 60 for Keller Williams event on 10/19/2015 - PCard	021-1800-484915	\$ 303.91
	10312015	I15-025287		11/18/2015	167	Purchased batteries for the Civic Center microphones in the office - PCard	021-1800-460100	\$ 11.99
	10312015	I15-025287		11/18/2015	168	Pass thru cost for Keller Williams event on 10/14/2015 - serving utensils, snacks and drink mixes for 165 people - PCard	021-1800-484915	\$ 112.88
	10312015	I15-025287		11/18/2015	169	Pass Thru cost for 150 sandwiches lunch for Keller Williams on 10/14/2015 - PCard	021-1800-484915	\$ 701.59
	10312015	I15-025287		11/18/2015	170	Shirts for Civic Center staff to market the Civic Center while working and be visible to patrons - PCard	021-1800-432250	\$ 254.00
	10312015	I15-025287		11/18/2015	171	Arborist Exam - Sam Brokop - PCard	010-5001-429100	\$ 150.00
	10312015	I15-025287		11/18/2015	172	Certified Arborist Exam - Mike Norkus - PCard	010-5001-429100	\$ 150.00
	10312015	I15-025287		11/18/2015	173	Certified Arborist Exam - Kevin Stephens - PCard	010-5001-429100	\$ 150.00
	10312015	I15-025287		11/18/2015	174	Certified Arborist Exam - Tom Martin - PCard	010-5001-429100	\$ 150.00
	10312015	I15-025287		11/18/2015	175	Reimbursement for Meals. CPI Training Class - PCard	283-4001-429400	\$ 17.56
	10312015	I15-025287		11/18/2015	176	Menu Reimbursement. CPI Training. - PCard	283-4001-429400	\$ 18.02
	10312015	I15-025287		11/18/2015	177	Menu Reimbursement CPI Training - PCard	283-4001-429400	\$ 9.02
	10312015	I15-025287		11/18/2015	178	Service for Sportsplex TV/Cable - PCard	283-4007-441800	\$ 271.98
	10312015	I15-025287		11/18/2015	179	Locks for hallway lockers at Sportsplex - PCard	283-4007-461300	\$ 299.36
	10312015	I15-025287		11/18/2015	180	Special Olympics Golf - Golf Fees at Silver Lake Country Club - PCard	283-4008-490100	\$ 504.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	10312015	I15-025287		11/18/2015	181	Outdoor Sports Festival - Group Dinner Party at Buffalo Wild Wings - PCard	283-4008-490700	\$ 153.60
	10312015	I15-025287		11/18/2015	182	Metra fare to ComEd smart grid tour. - PCard	010-1100-429400	\$ 6.00
	10312015	I15-025287		11/18/2015	183	Breakfast meeting with Superintendent Stutz of SD 135. - PCard	010-1100-429400	\$ 28.99
	10312015	I15-025287		11/18/2015	184	Parking for attending the AARP Livability Forum. - PCard	010-1100-429700	\$ 35.00
	10312015	I15-025287		11/18/2015	185	refund of tax payment - PCard	283-4007-460180	\$ -8.20
	10312015	I15-025287		11/18/2015	186	Karie Friling BIOMEDevice Conference Registration - PCard	010-2003-484910	\$ 899.00
	10312015	I15-025287		11/18/2015	187	APA membership renewal Nectaros Pittos - PCard	010-2003-429200	\$ 508.00
	10312015	I15-025287		11/18/2015	188	Refund for ICSC Furniture that was not delivered - PCard	010-2003-484910	\$ -322.16
	10312015	I15-025287		11/18/2015	189	IEDC Membership Renewal - PCard	010-2001-429200	\$ 405.00
	10312015	I15-025287		11/18/2015	190	ASCE Membership renewal Kurt Corrigan - PCard	010-2004-429200	\$ 255.00
	10312015	I15-025287		11/18/2015	191	Lunch during Parking Deck Consultant Interviews - PCard	010-2001-464100	\$ 101.84
	10312015	I15-025287		11/18/2015	192	Beverages for Lunch During Parking Deck Consultant Interviews - PCard	010-2001-464100	\$ 7.41
	10312015	I15-025287		11/18/2015	193	Promotional Materials For Trade Shows - PCard	010-2003-484910	\$ 613.18
	10312015	I15-025287		11/18/2015	194	Parking for ICSC Trade Show 10/8 KF - PCard	010-2001-429400	\$ 22.00
	10312015	I15-025287		11/18/2015	195	Parking for ICSC Trade Show 10/8 EL - PCard	010-2001-429400	\$ 22.00
	10312015	I15-025287		11/18/2015	196	Parking for ICSC Trade Show 10/7 KF - PCard	010-2001-429400	\$ 22.00
	10312015	I15-025287		11/18/2015	197	Cheryl Jordan ICC Certification Renewal - PCard	010-2002-429200	\$ 75.00
	10312015	I15-025287		11/18/2015	198	Lunch at ICSC Tradeshow - PCard	010-2001-429400	\$ 41.25
	10312015	I15-025287		11/18/2015	199	Lunch ICSC Trade Show - PCard	010-2001-429400	\$ 12.64
	10312015	I15-025287		11/18/2015	200	ICSC Candy - PCard	010-2003-484910	\$ 22.02
	10312015	I15-025287		11/18/2015	201	Geoff Hiles Conference Registration - PCard	010-2002-429100	\$ 75.00
	10312015	I15-025287		11/18/2015	202	ClassApps software license for Village wide Select Survey.net surveys 10/27/15 through 10/27/16 - PCard	010-0000-432990	\$ 840.00
	10312015	I15-025287		11/18/2015	203	Piano bench & lamp for Grand piano for Public Arts Commission special events - PCard	010-9450-460180	\$ 600.00
	10312015	I15-025287		11/18/2015	204	Yard signs for Melamend Band Arts Commission Concert - PCard	010-9450-442300	\$ 174.56
	10312015	I15-025287		11/18/2015	205	Skirts and head pieces for Dance - PCard	283-4002-490400	\$ 153.97
	10312015	I15-025287		11/18/2015	206	flags for park school students to be used on veterans day - PCard	010-8100-460290	\$ 83.65
	10312015	I15-025287		11/18/2015	207	gift cards for steak fry soloist and instrumentalists Frann Carvilele, Matt Meyrick & Kate Myrick - PCard	010-8100-484990	\$ 164.85
	10312015	I15-025287		11/18/2015	208	food for steak fry - PCard	010-8100-464100	\$ 446.92
	10312015	I15-025287		11/18/2015	209	balloons for steak fry reimbursed by private donation - PCard	010-8100-460290	\$ 75.92
	10312015	I15-025287		11/18/2015	210	agent orange quilt of tears exhibit at moving wall lodging partly reimbursed by VFW and American Legion - PCard	010-8100-432990	\$ 764.50
	10312015	I15-025287		11/18/2015	211	sterno for hot dogs for vets at the moving wall - PCard	010-8100-464100	\$ 26.06

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	10312015	I15-025287		11/18/2015	212	containers for DOD 50th anniversary give aways at moving wall - PCard	010-8100-484990	\$	7.00
	10312015	I15-025287		11/18/2015	213	gift card for ward Nickisch moving wall presenter - PCard	010-8100-484200	\$	255.95
	10312015	I15-025287		11/18/2015	214	eagle scout gift cards for tim klotz troop 383 charter with vets commission - PCard	010-8100-484850	\$	105.95
	10312015	I15-025287		11/18/2015	215	ILCMA Professional Development Event - PCard	010-1100-429100	\$	35.00
	10312015	I15-025287		11/18/2015	216	ILCMA Professional Development session and luncheon October 15th 2015 for Ilir Ademaj. - PCard	010-1100-429100	\$	55.00
	10312015	I15-025287		11/18/2015	217	Collective Bargaining: ICMA Two-Part Webinar Series, October 7th and October 21st 2015 for VMO/HR and PW staff. - PCard	010-1100-429100	\$	248.00
GRAND TOTAL :								\$	39,936.70

Village of Orland Park Open Item Listing

Run Date: 11/25/2015 User: bobrien

Status: POSTED Due Date: 11/20/2015
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	11/20/2015	I15-025201		11/20/2015	1	State Tax Withholdings 11.20.2015	010-0000-215101	\$	32,862.01
[VENDOR] 4759 : AFLAC	11/20/2015	I15-025205		11/20/2015	1	Village of Orland Park 12/01/2015 AFLAC Premium Group #D8052	010-0000-210129	\$	1,890.70
[VENDOR] 7695 : FIFTH THIRD BANK	11/20/2015	I15-025207		11/20/2015	1	Flexible Spending EE Contributions 11.20.2015 Transfer Confirmation	010-0000-210107	\$	2,366.60
[VENDOR] 8489 : UNITED STATES TREASURY	11/20/2015	I15-025208		11/20/2015	1	Medicare Tax Withholdings 11.20.2015 Payroll	010-0000-215103	\$	28,207.90
	11/20/2015	I15-025208		11/20/2015	2	Social Security Tax Withholdings 11.20.2015 Payroll	010-0000-215102	\$	77,624.06
	11/20/2015	I15-025208		11/20/2015	3	Federal Tax Withholdings 11.20.2015 Payroll	010-0000-215100	\$	120,657.70
[VENDOR] 13507 : EXPERT PAY	11/20/2015	I15-025199		11/20/2015	1	ExpertPay EE ACH Support Deductions 11.20.2015	010-0000-210110	\$	6,401.12
GRAND TOTAL :								\$	270,010.09

Village of Orland Park Open Item Listing

Run Date: 11/25/2015 User: bobrien

Status: POSTED Due Date: 11/27/2015
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	20151127	I15-025297		11/25/2015	1	Village of Orland Park Group #F005598 December 2015 Premium	092-0000-452800	\$ 524.16
	20151127	I15-025297		11/25/2015	1	Village of Orland Park Group #F005598 December 2015 Premium	092-0000-453500	\$ 5,440.94
GRAND TOTAL :								\$ 5,965.10

Village of Orland Park Open Item Listing

Run Date: 11/19/2015 User: bobrien

Status: POSTED Due Date: 11/20/2015
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Payroll Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 1293 : NATIONAL GUARDIAN LIFE INSURANCE	11/20/2015	I15-025198		11/20/2015	1	Village of Orland Park ID# GL01970001 12/1/2015 Premium Payment	010-0000-210120	\$	78.02
[VENDOR] 3927 : AFSCME COUNCIL 31	11/20/2015	I15-025186		11/20/2015	1	Village of Orland Park AFSCME Dues November 2015	010-0000-210105	\$	3,323.38
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	11/20/2015	I15-025202		11/20/2015	1	Village of Orland Park 11.20.2015 Plan #301728	010-0000-210125	\$	1,698.75
[VENDOR] 3931 : USCM CLEARING ACCOUNT	11/20/2015	I15-025203		11/20/2015	1	Village of Orland Park 11.20.2015 Entity #13359	010-0000-210126	\$	6,868.07
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	11/20/2015	I15-025204		11/20/2015	1	Village of Orland Park Unit #4890 & Unit #7791 12/01/2015 Premium Payment	010-0000-210115	\$	1,248.00
[VENDOR] 5704 : I.B.E.W. LOCAL 134	11/20/2015	I15-025206		11/20/2015	1	Village of Orland Park IBEW Dues November 2015	010-0000-210106	\$	373.90
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	11/20/2015	I15-025191		11/20/2015	1	Orland Park Police Association Dues 11.20.2015	010-0000-210109	\$	190.00
[VENDOR] 6056 : IUOE LOCAL 399	11/20/2015	I15-025192		11/20/2015	1	Village of Orland Park IUOE Dues #788/1069 November 2015	010-0000-210108	\$	1,916.80
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	11/20/2015	I15-025193		11/20/2015	1	Village of Orland Park MAP Dues November 2015	010-0000-210111	\$	2,673.00
[VENDOR] 9156 : MASS MUTUAL	11/20/2015	I15-025209		11/20/2015	1	Village of Orland Park 11/20/2015 Plan #110163	010-0000-210127	\$	13,097.31
[VENDOR] 12125 : CAIC PRIMARY	11/20/2015	I15-025197		11/20/2015	1	Village of Orland Park 12/01/2015 CAIC Premium Group #11031	010-0000-210129	\$	1,238.72
[VENDOR] 13454 : LYNCH	11/20/2015	I15-025182		11/20/2015	1	Timothy E Lynch ***-**-3954 Docket #12 D 3441 11.20.2015 Support Garnishment Payment	010-0000-210110	\$	757.46
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	11/20/2015	I15-025200		11/20/2015	1	Village of Orland Park 11.20.2015 Plan #690921	010-0000-210131	\$	370.00
GRAND TOTAL :								\$	33,833.41

Village of Orland Park Open Item Listing

Run Date: 11/18/2015 User: bobrien

Status: POSTED Due Date: 11/18/2015
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	5-205-49145	I15-024964		11/10/2015	1	Water billing	031-1400-441600	\$	79.05
	5-205-49145	I15-024964		11/10/2015	2	PD	031-1400-441600	\$	25.10
	5-198-02131	I15-024998		11/10/2015	1	Water billing	031-1400-441600	\$	63.24
[VENDOR] 1323 : GRAINGER, INC.	9867618820	I15-024883	15-002738	11/09/2015	1	Single solenoid valve, 4/2, 1/4In, 120/110V. Part# 5JC52 (Grainger Quote #37770659)	031-6002-461700	\$	241.08
	9797601201	I15-025163	15-003088	11/17/2015	1	Velco for signs/banners @ Taste to pay invoice #9797601201	010-9400-460290	\$	247.05
[VENDOR] 1376 : AT & T	873-4718	I15-025168		11/17/2015	1	10/5-11/4	283-4001-441100	\$	107.79
[VENDOR] 1617 : ORLAND PARK POSTMASTER	11/12/15	I15-025085		11/16/2015	1	Postage for the Fall/Winter 2015 Orland Park Public	010-1201-441600	\$	5,393.62
[VENDOR] 2552 : INGALLS OCCUPATIONAL HEALTH	227977	I15-024856	15-000646	11/06/2015	1	Employee Medical Exams	010-1100-429500	\$	377.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-293790	I15-024757	15-000082	11/05/2015	1	Battery	010-5006-461800	\$	106.21
	50-1166117	I15-024758	15-000082	11/05/2015	1	Anti-seize brush top	010-5006-461990	\$	7.02
	52-292134	I15-024791	15-000082	11/06/2015	1	Returns - Original inv. 52-291089	010-5006-461800	\$	-169.08
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	1618774	I15-025019	15-000111	11/10/2015	1	Truck parts	010-5006-461800	\$	1,585.73
	CM1571472	I15-025223	15-000111	11/18/2015	1	Water pump core return	010-5006-461800	\$	-228.64
	CM1576490A	I15-025224	15-000111	11/18/2015	1	Pulley return	010-5006-461800	\$	-141.77
[VENDOR] 5760 : GORDON FOOD SERVICE STORE	768113805	I15-025041	15-002757	11/11/2015	1	Supplies for Veterans Steak Fry on 10-18-15	010-8100-464100	\$	206.32
[VENDOR] 7575 : CDS OFFICE TECHNOLOGIES	INV0943573	I15-024970	15-003038	11/10/2015	1	Invoice #INV0943573, Panasonic Arbitrator 360 S/W Mnt agmt, 1 yr per VPU Includes all software updates, help desk support and incident packs	010-7002-443200	\$	4,151.25
	INV0943573	I15-024970	15-003038	11/10/2015	2	Prepaid expense - 1/1-7/31/16	010-0000-150000	\$	5,811.75
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	50156/1	I15-025028	15-000105	11/11/2015	1	Flashlight - BM	010-1700-460170	\$	25.96
	50156/1	I15-025028	15-000105	11/11/2015	2	Propane - BM	010-1700-461300	\$	263.96
	50182/1	I15-025029	15-000105	11/11/2015	1	Aluminum bar/Fasteners - Metra	026-0000-461300	\$	90.96
	49444/1	I15-025059	15-000201	11/11/2015	1	Lopper	010-5002-460170	\$	39.99
	50235/1	I15-025063	15-000105	11/11/2015	1	Flashlight - BM	010-1700-460170	\$	25.99
	50235/1	I15-025063	15-000105	11/11/2015	2	Batteries/Appliance knob/Glass cleaner - BM	010-1700-461300	\$	17.97
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	I15-025120	15-000328	11/16/2015	1	Sewer Charges for Fernway Subdivision - October	031-1400-441500	\$	6,273.04

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE	3283050417	I15-025150	15-002774	11/17/2015	1	#1383310 - SP Ribbon/Replacement Ink for SP-250	283-4007-460100	\$ 55.96
	3283050420	I15-025151	15-002862	11/17/2015	1	453980 - Memorex CD-R 52x, Spindle, 700MB, 80-Minute, Matte Silver Branded, 100/Pk	010-7002-460100	\$ 109.68
	3283050420	I15-025151	15-002862	11/17/2015	2	459599 - Staples® CD/DVD Envelopes, 5"W x 5"H, White, 50/Bx	010-7002-460100	\$ 27.50
	3283050420	I15-025151	15-002862	11/17/2015	3	487493 - Staples® Gummed Clasp Envelopes, 9"W x 12"H, Brown Kraft, 250/Bx	010-7002-460100	\$ 59.76
[VENDOR] 8793 : AT & T MOBILITY	287014672891	I15-025112		11/13/2015	1	9/19-10/18	010-1600-441100	\$ 64.57
	287014672891	I15-025112		11/13/2015	2	9/19-10/18	010-1100-441100	\$ 193.67
	287014672891	I15-025112		11/13/2015	3	9/19-10/18	010-1400-441100	\$ 64.57
[VENDOR] 9099 : COMCAST	8771401240272435	I15-025153	15-000006	11/17/2015	1	JHC internet service - 11/12-12/11	283-4003-441800	\$ 83.85
[VENDOR] 9599 : LOW VOLTAGE SYSTEMS	6974	I15-025123	15-002926	11/16/2015	1	1 - DVR system	026-0000-442990	\$ 675.00
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02003	I15-025064	15-000094	11/11/2015	1	Recip. saw blades/Grinding wheels - Parks	283-4003-460170	\$ 91.61
	02003	I15-025064	15-000094	11/11/2015	2	Concrete patch/Anchors - Parks	283-4003-461990	\$ 18.86
	02060	I15-025065	15-000087	11/11/2015	1	Electrical box - VH boardroom	010-1700-461200	\$ 12.96
	02060	I15-025065	15-000087	11/11/2015	2	Funnels/Dusting air - BM	010-1700-461300	\$ 16.86
	02057	I15-025066	15-000087	11/11/2015	1	Pliers - BM	010-1700-460170	\$ 15.14
	02057	I15-025066	15-000087	11/11/2015	2	Axle nut - BM	010-1700-461300	\$ 1.74
	02081	I15-025067	15-000094	11/11/2015	1	Sockets/Punch set/Torch trigger - Parks	283-4003-460170	\$ 92.55
	02116	I15-025070	15-000087	11/11/2015	1	Gloves - BM	010-1700-460190	\$ 9.50
	02116	I15-025070	15-000087	11/11/2015	2	Electrical supplies - VH boardroom	010-1700-461200	\$ 62.95
	02116	I15-025070	15-000087	11/11/2015	3	Paint/PVC - VH boardroom	010-1700-461300	\$ 72.56
	09963	I15-025071	15-000087	11/11/2015	1	Light bulbs/Flag light - BM	010-1700-461200	\$ 106.75
	02306	I15-025073	15-000258	11/11/2015	1	Building supplies - Metra	026-0000-461300	\$ 5.04
	02232	I15-025074	15-000087	11/11/2015	1	Lumber - 143rd Lions	010-1700-461300	\$ 14.38
	02285	I15-025076	15-000258	11/11/2015	1	Level/Drill bits - CPAC	283-4005-460170	\$ 149.22
	02285	I15-025076	15-000258	11/11/2015	2	Lumber/Caution tape/Remesh sheets - CPAC	283-4005-461650	\$ 113.95
	02303	I15-025077	15-000258	11/11/2015	1	Lumber/Pencil/Pencil sharpener - CPAC	283-4005-461650	\$ 64.20
	01671	I15-025078	15-000087	11/11/2015	1	Electrical supplies - VH Wifi	010-1700-461200	\$ 23.30
	23063	I15-025079	15-000258	11/11/2015	1	Floor epoxy kit - CPAC	283-4005-461300	\$ 188.10
	23063	I15-025079	15-000258	11/11/2015	2	Attic ladder - Pool	283-4005-460180	\$ 160.55
	02353	I15-025080	15-000087	11/11/2015	1	Padlock - 143rd vacant lot	010-1700-461300	\$ 39.70
	23176	I15-025081	15-000094	11/11/2015	1	Rakes - Parks	283-4003-461990	\$ 28.44
	02371	I15-025082	15-000094	11/11/2015	1	Drill bits - Parks	283-4003-460170	\$ 24.16
	02371	I15-025082	15-000094	11/11/2015	2	Spray paint/Terry towels - Parks	283-4003-461990	\$ 49.37
	23179	I15-025083	15-000258	11/11/2015	1	Pool maintenance supplies - CPAC	283-4005-461650	\$ 373.72
[VENDOR] 10201 : COSTCO WHOLESALE	033136	I15-025149	15-003041	11/17/2015	1	Water/cookie trays	010-7002-460260	\$ 68.04
[VENDOR] 11177 : CALL ONE	1125796	I15-025107		11/13/2015	1	9/15-10/15	010-0000-441100	\$ 10,378.97
	1125796	I15-025107		11/13/2015	2	9/15-10/15	031-6001-441100	\$ 233.61
	1125796	I15-025107		11/13/2015	3	9/15-10/15	031-6002-441100	\$ 2,041.26
	1125796	I15-025107		11/13/2015	4	9/15-10/15	031-6003-441100	\$ 32.64
	1125796	I15-025107		11/13/2015	5	9/15-10/15	283-4001-441100	\$ 795.19

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	1125796	I15-025107		11/13/2015	6	9/15-10/15	283-4003-441100	\$ 131.08
	1125796	I15-025107		11/13/2015	7	9/15-10/15	283-4005-441100	\$ 252.05
	1125796	I15-025107		11/13/2015	8	9/15-10/15	283-4007-441100	\$ 253.22
[VENDOR] 11424 : AT & T	831-000-2478 678	I15-025137		11/17/2015	1	Internet svcs	010-1600-442850	\$ 1,820.06
[VENDOR] 11571 : AMALGAMATED BANK OF CHICAGO	1854939005	I15-025007	15-003012	11/10/2015	1	Invoice dated 9/1/15 - Annual Administrative Fee - 9/1/15 - 8/31/16	423-0000-484450	\$ 475.00
	1854595000	I15-025008	15-003012	11/10/2015	1	Invoice dated 9/1/15 - Annual Administrative Fees - 9/1/15 - 8/31/16	422-0000-484450	\$ 475.00
	1853937009CT	I15-025010	15-003012	11/10/2015	1	Invoice dated 9/1/15 - Semi Annual Administrative Fees - 3/1/15 - 8/31/15	031-1400-484450	\$ 225.00
[VENDOR] 11697 : G.A.C. ENTERTAINMENT	09/25/15	I15-025089	15-002664	11/13/2015	1	DJ for the 2015 Great Pumpkin Party	010-9450-442990	\$ 400.00
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	5	I15-024726	15-001312	11/05/2015	1	Stewardship Management of Imperial Lane Pond through 9/30/15	031-6007-443500	\$ 450.00
	5	I15-024726	15-001312	11/05/2015	2	Stewardship Management of Village Hall North Pond through 9/30/15	031-6007-443500	\$ 1,450.00
	5	I15-024726	15-001312	11/05/2015	3	Stewardship Management of Village Hall South Pond through 9/30/15	031-6007-443500	\$ 1,600.00
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	302587277	I15-025127	15-000695	11/16/2015	1	Lease #524548520200002 - Xerox C70 at Rec Admin. - 11/28-12/27/15	283-4001-444700	\$ 531.32
[VENDOR] 13810 : GRAND APPLIANCE & TV	87741431	I15-024937	15-002824	11/10/2015	1	Appearance Improvement Grant Payment - Grand TV and Appliance	010-0000-484930	\$ 20,000.00
GRAND TOTAL :							\$	69,283.20

Village of Orland Park Open Item Listing

Run Date: 11/17/2015 User: bobrien

Status: POSTED Due Date: 11/17/2015
Bank Account: BMO Harris Bank-State Seizure
Invoice Type: State Seizure Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 13776 : OFFICE OF THE STATES ATTORNEY OF COOK COUNTY	2014-135029	I15-024257	15-002826	10/23/2015	1	Article 36 prosecution fees 2014-135029, SAO #2014-11-0179	027-2700-484900	\$	45.38
	2015-02-0246	I15-024965	15-002935	11/10/2015	1	SAO #2015-02-0246, 2011 Silver Toyota Prius	027-2700-484900	\$	525.00
GRAND TOTAL :								\$	570.38

Village of Orland Park Open Item Listing

Run Date: 11/17/2015 User: bobrien

Status: POSTED Due Date: 11/17/2015
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] 2244 : SIR SPEEDY PRINTING #6129	9757	I15-024826	15-002848	11/06/2015	1	Worship security pages, 70#premium bright white color copy	027-2900-460140	\$	169.00
	9757	I15-024826	15-002848	11/06/2015	2	tabs- blue mylar	027-2900-460140	\$	397.00
	9757	I15-024826	15-002848	11/06/2015	3	coil bind and covers	027-2900-460140	\$	125.00
[VENDOR] 12381 : EYELIGHT STUDIOS, LLC	OPPD-002	I15-024716	15-002374	11/05/2015	1	Quote VOP-10201, Active Shooter Police Response Video Production	027-2900-429100	\$	1,500.00
[VENDOR] 13608 : ESSCOE, LLC	20394	I15-024755	15-002663	11/05/2015	1	Quote MCHCQ1099-01, (2) Two AXIS P3367-V, 5MP, day/night, fixed dome with discreet, vandal-resistant indoor casing. Varifocal 3-9 mm P-iris lens, remote focus and zoom. Multiple, individually configurable H.264 and motion JPEG streams; max 5mp resolution at 12 fps or HDTV 1080p at 30 fps. WDR. Video motion detection and active tampering alarm. Two-way audio with built in microphone and audio detection I/O for alarm/event handling, SD/SDHC memory card slot for optional local video storage. Power over Ethernet. Midspan not included. Includes smoked and clear transparent covers (1) One, Axis M3006-V, Compact, indoor fixed mini dome with dust and vandal resistant casing. Easy mounting on wall or ceiling. Fixed, 134 lens, and digital PTZ can be used as digital varifocal to set the angle of view. Multiple, individually configurable H.264 and Motion JPEG streams; max HDTV 1080p at 30 fps or 3 MP resolution at 20 fps. MicroSD/microSHHC memory card slot for optional local video storage. Video motion detection and active tampering alarm. Comes with a 2 m (6.6 ft.) network cable and is powered using Power over Ethernet. Midspan not included.	027-2900-460180	\$	2,809.00
	20349	I15-024756	15-002690	11/05/2015	1	Quote MCHCQ1098-01, (10) ten, XPCODL, XProtect Corporate Channel License (10) YXPCODL, One Year SUP for XProtect Corporate Device Channel License (1) One, XLPRCL, XProtect LPR Camera License (1) One, YXPLPRCL, One year SUP for XProtect LPR Camera License	027-2900-460130	\$	4,586.00
GRAND TOTAL :								\$	9,586.00

Village of Orland Park Open Item Listing

Run Date: 11/13/2015 User: bobrien

Status: POSTED Due Date: 11/13/2015
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] 3381 : METRA	11/13/15	I15-025108	15-003077	11/13/2015	1	Additional monies due on 147 boarding passes for Dec 4 & 5 North Pole Express event	283-4002-490100	\$	73.50
GRAND TOTAL :								\$	73.50