

Village of Orland Park Open Item Listing

Run Date: 03/17/2016 User: bobrien

Status: POSTED Due Date: 03/21/2016
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1025 : AMPSCO SERVICE CORP	1100205	116-010455	16-000063	03/14/2016	1	Fuel island repairs - NO SALES TAX	010-5001-443200	\$ 251.16
	1100265	116-010574	16-000063	03/16/2016	1	Fuel island repairs	010-5001-443200	\$ 307.51
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	02/26/16	116-001069	16-000685	03/04/2016	1	To release water lien - 9422 Georgetown Square PIN 27-22-115-012-0000	031-1400-431100	\$ 42.25
	02/26/16	116-001070	16-000701	03/04/2016	1	To release weed lien - 16821 Sheridans Trail PIN 27-29-113-004-0000	010-2002-442210	\$ 42.25
	02/26/16	116-001071	16-000718	03/04/2016	1	To release weed lien - 16821 Sheridans Trail PIN 27-29-113-004-0000	010-2002-442210	\$ 42.25
	02/26/16	116-001072	16-000719	03/04/2016	1	To release weed lien - 16821 Sheridans Trail PIN 27-29-113-004-0000	010-2002-442210	\$ 42.25
	03/15/16	116-010507	16-000825	03/15/2016	1	To release weed lien - 16821 Sheridans rail PIN 27-29-113-004-0000	010-2002-442210	\$ 42.25
[VENDOR] 1165 : COM ED	0348121148	116-001074		03/04/2016	1	11/24-12/30/15 - Invoice received late	010-5002-441300	\$ 117.97
	2181090033	116-001075		03/04/2016	1	12/21/15-1/22/16	010-5002-441300	\$ 748.52
	1641161230	116-001077		03/04/2016	1	12/15/15-1/19/16	010-5002-441300	\$ 57.23
[VENDOR] 1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230	03/08/2016	116-004034		03/08/2016	1	1/2 of cell tower lease for February 2016	010-0000-373600	\$ 1,512.59
[VENDOR] 1181 : M. COOPER WINSUPPLY	S1824486.001	116-010462	16-000635	03/14/2016	1	RHEEM PROE6 1 RH POU CLASSIC 6 GAL ELECTRIC SE 120VOLTS TANK	021-1800-461700	\$ 252.50
	S1824486.001	116-010462	16-000635	03/14/2016	2	OATEY 34079 18" ID ALUM WATER HTR PAN	021-1800-461700	\$ 18.22
	S1824486.001	116-010462	16-000635	03/14/2016	3	WATTS LF3001A 3/4 DIELEC UNION FEM DOMESTIC 0009865 COP SWT UNION CXC 3/4 "	021-1800-461700	\$ 21.75
	S1824486.001	116-010462	16-000635	03/14/2016	4	DOMESTIC 0009865 COP SWT UNION CXC 3/4"	021-1800-461700	\$ 20.58
[VENDOR] 1206 : DATACOM SYSTEMS, INC.	8962	116-001076	16-000415	03/04/2016	1	1000 badge clips for Sportsplex Members	283-4007-490400	\$ 250.00
	8962	116-001076	16-000415	03/04/2016	2	Shipping and Handling	283-4007-490400	\$ 10.00
[VENDOR] 1249 : EFENGEE ELECTRICAL SUPPLY CO.	5025-496646	116-010471	16-000287	03/14/2016	1	Electrical supplies - SPLX	283-4007-461200	\$ 211.26
[VENDOR] 1265 : EWERT WHOLESALE HARDWARE, INC.	147073	116-010407	16-000214	03/14/2016	1	Lock kits - BM	010-1700-461300	\$ 9.90
[VENDOR] 1274 : FEDEX	5-322-86842	116-006260		03/09/2016	1	Water billing	031-1400-441600	\$ 81.15
	5-330-37037	116-006793		03/09/2016	1	Water billing	031-1400-441600	\$ 48.69
	5-330-37037	116-006793		03/09/2016	2	PD	010-7002-441600	\$ 22.19
[VENDOR] 1323 : GRAINGER, INC.	9009885592	116-002619	16-000282	03/08/2016	1	Mini-levels - Building Maintenance	010-1700-460170	\$ 83.84
	9009885592	116-002619	16-000282	03/08/2016	2	Coupling sleeves/Couplers - Building	010-1700-461700	\$ 94.02

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Maintenance		
	9030315395	I16-010317	16-000615	03/10/2016	1	Gaffer tape, black, 11.5 mil, 1" x 55 yd.	283-4002-460290	\$ 97.44
	9017052771	I16-010402	16-000282	03/14/2016	1	Clock - Building Maintenance	010-1700-461300	\$ 30.48
	9017052763	I16-010403	16-000282	03/14/2016	1	Clocks - Building Maintenance	010-1700-461300	\$ 91.44
	9016697816	I16-010404	16-000282	03/14/2016	1	Drill bit - Building Maintenance	010-1700-460170	\$ 34.52
	9016105547	I16-010405	16-000282	03/14/2016	1	2 drill bits for Building Maintenance	010-1700-460170	\$ 58.30
	9024871940	I16-010406	16-000282	03/14/2016	1	Toilet flex tube - Building Maintenance	010-1700-461300	\$ 58.88
	9030589973	I16-010525	16-000282	03/15/2016	1	Fishing line/Telescoping fishing tool/Drill bit - Building Maintenance	010-1700-460170	\$ 108.44
	9033445512	I16-010600	16-000282	03/16/2016	1	Toilet repair parts - Building Maintenance	010-1700-461300	\$ 283.44
[VENDOR] 1343 : HALOGEN SUPPLY COMPANY, INC.	00480584	I16-010356	16-000394	03/11/2016	1	828-24 3-8' fiberglass poles	283-4005-461700	\$ 272.00
	00480584	I16-010356	16-000394	03/11/2016	2	R201276 Pro Vac 14" Vac Head	283-4005-461700	\$ 267.30
	00480584	I16-010356	16-000394	03/11/2016	3	90621 1.5" Heavy Duty Hose Cuff	283-4005-461700	\$ 34.44
	00480584	I16-010356	16-000394	03/11/2016	4	freight	283-4005-461700	\$ 15.00
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	733287	I16-001063	15-002576	03/03/2016	1	Material for electrical supplies	010-5002-461400	\$ 9,745.00
	736156	I16-010528	16-000290	03/15/2016	1	Electrical supplies - Metra	026-0000-461200	\$ 418.50
[VENDOR] 1376 : AT & T	873-4718	I16-010597		03/16/2016	1	2/5-3/4/16	283-4001-441100	\$ 17.02
[VENDOR] 1395 : ILLINOIS STATE POLICE	01/31/16	I16-010486	16-000705	03/15/2016	1	Monthly Expense - CHIRP - January	010-1100-429520	\$ 60.00
	02/29/16	I16-010601	16-000207	03/16/2016	1	Fingerprinting of new liquor license applicants - CC: 3990 ORI: IL016830L - February	010-1500-432990	\$ 29.75
[VENDOR] 1396 : IMPRESSION PRINTING AND PROMOTIONS, INC.	19509	I16-010346	16-000625	03/11/2016	1	1 box 1000 forms, Tow reports	010-7002-460140	\$ 381.44
	19475	I16-010447	16-000235	03/14/2016	1	Green Police Tow Stickers 8.5 X 5.5 Updated Version Quantity 1000	010-7002-460140	\$ 346.51
	19475	I16-010447	16-000235	03/14/2016	2	Orange Notice Sticker 8.5 X 5.5 Updated Version Quantity 300	010-7002-460140	\$ 158.75
	19475	I16-010447	16-000235	03/14/2016	3	Orange Security Check Tag Stickers 2.5 X 4.25 Updated Version Quantity 500	010-7002-460140	\$ 78.89
	19495	I16-010537	16-000552	03/15/2016	1	Request for leave 3000 forms	010-7002-460140	\$ 394.85
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	02/22/16	I16-010473	16-000479	03/14/2016	1	General Legal Fees - January	010-0000-432100	\$ 50,938.00
	02/22/16	I16-010473	16-000479	03/14/2016	2	Main Street Triangle Legal Fees - January	282-0000-432100	\$ 1,330.50
	02/22/16	I16-010473	16-000479	03/14/2016	3	Development Legal Fees (Billed to Developers) - January	010-0000-110000	\$ 2,957.50
	180896	I16-010551	16-000663	03/16/2016	1	PTAB - Invoice #180896 dated 2/15/16 - Orland Square Mall	010-0000-432100	\$ 323.57
	180573	I16-010552	16-000663	03/16/2016	1	PTAB - Invoice #180573 dated 1/25/16 Orland Square Mall	010-0000-432100	\$ 372.97
[VENDOR] 1472 : CONSERV FS	66002321	I16-010376	16-000509	03/11/2016	1	439308 earth way 2150/ 50lb hopper	283-4003-460180	\$ 769.60
	66002321	I16-010376	16-000509	03/11/2016	2	437530 Structron PP100 Snow Pusher	283-4003-461990	\$ 139.74
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P97296	I16-010314	16-000188	03/10/2016	1	Equipment parts - Hose/Adapter	010-5006-461700	\$ 225.30
	P97166	I16-010315	16-000188	03/10/2016	1	Screw return. Original inv. P97088	010-5006-461700	\$ -33.60
	P98157	I16-010425	16-000188	03/14/2016	1	Acetylene exchange	010-5006-461990	\$ 135.80

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1542 : FLEETPRIDE	75164773	I16-010360	16-000185	03/11/2016	1	Tie wraps	010-5006-461990	\$ 42.18
[VENDOR] 1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	203309	I16-010504	16-000702	03/15/2016	1	Invoice #203309 Proper Lock-Up Procedures for Female Arrestees by Female Personnel DA's Rafaela Bustamante and Jordan Delgrosso 01/14-15/16 Lemont PD	010-7002-429100	\$ 420.00
[VENDOR] 1619 : ORLAND PARK PUBLIC LIBRARY	03082016	I16-003846		03/08/2016	1	January-February 2016 Personal Property Replacement Tax Reimbursement	010-0000-337400	\$ 794.13
[VENDOR] 1701 : RELIABLE FIRE EQUIPMENT CO.	665227	I16-005840	16-000591	03/09/2016	1	Annual Sprinkler inspection of 1 riser wet system performed 1/13/16 @ Rec. Admin.	283-4001-442810	\$ 250.00
	665228	I16-005849	16-000591	03/09/2016	1	Annual Sprinkler inspection of 1 riser wet system performed 1/13/16 @ Civic Center	021-1800-442810	\$ 250.00
	665229	I16-005871	16-000591	03/09/2016	1	Annual Sprinkler Inspection of 1 Riser wet system performed on 1/13/16 @ FLC	283-4001-442810	\$ 250.00
	665230	I16-005880	16-000591	03/09/2016	1	Annual Sprinkler Inspection of 3 Riser Systems, 2 wet and 1 preaction performed on 1/13/16 @ PD	010-1700-442810	\$ 350.00
	665231	I16-005900	16-000591	03/09/2016	1	Annual Sprinkler inspection of 1 Riser Wet System performed on 1/13/16 @ VH	010-1700-442810	\$ 250.00
	665232	I16-006065	16-000591	03/09/2016	1	Annual Sprinkler inspection of 3 riser Wet system performed 1/15/16 @ SPLX	283-4007-442810	\$ 325.00
[VENDOR] 1829 : TEE JAY SERVICE CO., INC.	133339	I16-010347	16-000567	03/11/2016	1	Labor to adjust doors and frame to prevent binding. Adjust and lubricated outside door hinges.	010-1700-443100	\$ 243.80
[VENDOR] 1847 : TRANE	11713213R1	I16-002558	16-000352	03/08/2016	1	Fan combustion blower	010-1700-461700	\$ 651.00
	11713213R1	I16-002558	16-000352	03/08/2016	2	burner ,pilot assembly w/electrode	010-1700-461700	\$ 366.00
	11713213R1	I16-002558	16-000352	03/08/2016	3	module ,pilot universal intermittent sensing w/vent damper plug.	010-1700-461700	\$ 315.00
	11713213R1	I16-002558	16-000352	03/08/2016	4	Valve gas universal 3/4 x 3/4 24volt	010-1700-461700	\$ 232.00
	11713213R1	I16-002558	16-000352	03/08/2016	5	Motor 3/4 HP 208/240 volt 1075rpm 48 frame	010-1700-461700	\$ 760.00
	11713213R1	I16-002558	16-000352	03/08/2016	6	Capacitor, run 7.5 MFD 370 volts oval	010-1700-461700	\$ 7.78
	11713213R1	I16-002558	16-000352	03/08/2016	7	Control fan limit surface mount	010-1700-461700	\$ 156.00
	11713213R1	I16-002558	16-000352	03/08/2016	8	shipping and handling	010-1700-461700	\$ 81.00
	11721895R1	I16-002579	16-000196	03/08/2016	1	HVAC parts - BM	010-1700-461700	\$ 33.96
	11723953R1	I16-002609	16-000196	03/08/2016	1	HVAC parts - BM	010-1700-461700	\$ 44.00
	11719928r1	I16-010325	16-000196	03/10/2016	1	HVAC parts - FLC	010-1700-461700	\$ 277.25
	11732758R1	I16-010349	16-000196	03/11/2016	1	HVAC parts - BM	010-1700-461700	\$ 71.00
	11731014R1	I16-010350	16-000482	03/11/2016	1	BX78 belt	010-1700-461700	\$ 19.23
	11731014R1	I16-010350	16-000482	03/11/2016	2	AX67 belt	010-1700-461700	\$ 9.58
	11731014R1	I16-010350	16-000482	03/11/2016	3	BX85 belt	010-1700-461700	\$ 51.96
	11731014R1	I16-010350	16-000482	03/11/2016	4	5VX100 belt	010-1700-461700	\$ 46.00
	11731014R1	I16-010350	16-000482	03/11/2016	5	5VX880 belt	010-1700-461700	\$ 160.00
	11731014R1	I16-010350	16-000482	03/11/2016	6	AGO450205 AIR FILTER	010-1700-461700	\$ 116.40
	11731014R1	I16-010350	16-000482	03/11/2016	7	AG0450204 AIR FILTER	010-1700-461700	\$ 69.12
	11731014R1	I16-010350	16-000482	03/11/2016	8	AG04500200 AIR FILTER	010-1700-461700	\$ 28.40
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I16-009591		03/10/2016	1	February water usage	031-1400-441400	\$ 572,303.34
[VENDOR] 1893 : HARRIS FORMS	XT14050509	I16-010364	16-000256	03/11/2016	1	7957E - 200 1099 Misc envelopes plus freight	010-1400-460100	\$ 70.85

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	0025261-4936-0	I16-010388	16-000420	03/11/2016	1	30 Yard Dumpster for use for 30 days for the Well House on Wheeler Drive to dispose of Theatre sets	283-4002-442100	\$ 331.72
	0025001-4936-0	I16-010435	16-000420	03/14/2016	1	30 Yard Dumpster for use for 30 days for the Well House on Wheeler Drive to dispose of Theatre sets	283-4002-442100	\$ 137.18
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	10070	I16-010310	16-000098	03/10/2016	1	125 printed invitations on 100 lb. white cover stock with 125 matching envelopes w/return address printed	010-1500-484990	\$ 144.65
	10192	I16-010311	16-000677	03/10/2016	1	300- 8.5 X 11 program booklet for the state of	010-1500-460140	\$ 194.80
	10254	I16-010312	16-000708	03/10/2016	1	Trimming of 400 Chefs' Auction programs	010-9450-460140	\$ 83.20
	10186	I16-010385	16-000584	03/11/2016	1	Invoice 10186, CC-2015 Annual Report	010-7002-460140	\$ 121.20
[VENDOR] 2314 : HALL SIGNS, INC.	303381	I16-010494	16-000827	03/15/2016	1	Street sign supplies	010-5002-461500	\$ 609.44
	306342	I16-010539	16-000827	03/15/2016	1	Street sign supplies	010-5002-461500	\$ 72.78
	305380	I16-010546	16-000827	03/16/2016	1	Street sign supplies	010-5002-461500	\$ 430.00
[VENDOR] 2357 : ANIMAL WELFARE LEAGUE	7462	I16-010493	16-000794	03/15/2016	1	Invoice #7462 Municipality Impounds Between 2/1/16 and 2/29/16 One Dog Held Three Days	010-7002-442600	\$ 95.25
[VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	103527	I16-010342	16-000564	03/11/2016	1	Invoice #103527, Law Enforcement Pre-employment polygraph - Matthew Munguia	010-8000-432400	\$ 160.00
[VENDOR] 2474 : NAPCO STEEL, INC.	392919	I16-010570	16-000546	03/16/2016	1	HREW SQ TUB-ST HREW SQUARE TUBING, 1.7500X 0.0650X 240	283-4003-461990	\$ 197.00
	392919	I16-010570	16-000546	03/16/2016	2	CD1018 - RD, COLD DRAWN ROUND, 0.3750 X 145	283-4003-461990	\$ 89.00
	392919	I16-010570	16-000546	03/16/2016	3	HR STRIP -FL HOT ROLLED STRIP, 0.1250X 2X 2	283-4003-461990	\$ 180.00
	392919	I16-010570	16-000546	03/16/2016	4	HR STRIP -FL HOT ROLLED STRIP 0.1250 X 2 X 240	283-4003-461990	\$ 95.00
[VENDOR] 2512 : MEADE, INC.	672369	I16-010499	16-000832	03/15/2016	1	Traffic signal maintenance - 151st & 94th Ave	010-5002-443700	\$ 252.41
	673009	I16-010512	16-000832	03/15/2016	1	Traffic signal maintenance to village owned signals - January	010-5002-443700	\$ 1,595.00
	673109	I16-010513	16-000832	03/15/2016	1	Traffic signal maintenance to village owned signals - February	010-5002-443700	\$ 1,595.00
[VENDOR] 2552 : INGALLS OCCUPATIONAL HEALTH	232936	I16-010488	16-000738	03/15/2016	1	Employee Medical Exams	010-1100-429500	\$ 274.00
	232920	I16-010489	16-000738	03/15/2016	1	Pre-Employment Exams	010-1100-429510	\$ 360.00
	232920	I16-010489	16-000738	03/15/2016	2	Employee Medical Exams	010-1100-429500	\$ 20.00
[VENDOR] 2575 : DREISILKER ELECTRIC MOTORS, INC.	I996162	I16-010323	16-000534	03/10/2016	1	FA#D929 3/4HP 1075RPM 230 VOLT FASCO MOTOR.	010-1700-461700	\$ 157.78
	I996162	I16-010323	16-000534	03/10/2016	2	CAP#TOCF10 10MFD 370/440V RUN CAPACITOR.	010-1700-461700	\$ 5.00
[VENDOR] 2734 : SOUTH SIDE CONTROL SUPPLY CO.	S100286155.003	I16-002533	16-000648	03/08/2016	1	CTC-1621-103 KMC T-stats with mounting kits	010-1700-461700	\$ 1,058.58
	S100286155.003	I16-002533	16-000648	03/08/2016	2	CSC-2007 Kreuter VAV Control DA/RA	010-1700-461700	\$ 491.19
	S100286155.003	I16-002533	16-000648	03/08/2016	3	MCP-80313101 Kreuter Pneumatic Damper	010-1700-461700	\$ 296.42

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Actuator		
	S100286155.003	I16-002533	16-000648	03/08/2016	4	013G8250 Danfoss RA2000 Operator Built In	010-1700-461700	\$ 201.24
	S100286155.003	I16-002533	16-000648	03/08/2016	5	Freight	010-1700-461700	\$ 11.19
	S005271964.001	I16-010321	16-000585	03/10/2016	1	Fan motors - Cent. Hill garage/Warming house	010-1700-461700	\$ 511.56
	S005271964.002	I16-010322	16-000585	03/10/2016	1	Fan motor return - Orig. invoice S005271964.001	010-1700-461700	\$ -146.29
	S100291840.001	I16-010526	16-000648	03/15/2016	1	MCP-80313101 Kreuter Pneumatic Damper Actuator return	010-1700-461700	\$ -98.81
	S100295551.001	I16-010527	16-000641	03/15/2016	1	P10BC-7 Pressure Electric switch	010-1700-461700	\$ 92.01
[VENDOR] 2817 : AVALON PETROLEUM COMPANY	02/29/16	I16-010605	16-000138	03/17/2016	1	Fuel - gas and diesel - February	010-5006-462100	\$ 24,828.14
	02/29/16	I16-010605	16-000138	03/17/2016	2	Pace gasoline usage - February	010-5003-462100	\$ 779.40
[VENDOR] 2830 : CDW GOVERNMENT LLC	CBL3732	I16-010371	16-000483	03/11/2016	1	Axiom AX - DDR2 - 4 GB : 2 x 2 GB - DIMM 240-pin CDW Part: 3566177	010-1600-460110	\$ 118.42
	CCT5129	I16-010443	16-000575	03/14/2016	1	Kingston DataTraveler G4 - USB flash drive - 8 GB CDW Part: 3177897	010-1600-460110	\$ 81.36
	CCT5129	I16-010443	16-000575	03/14/2016	2	Kingston HyperX FURY - USB flash drive - 16 GB CDW Part: 3443661	010-1600-460110	\$ 81.41
	CDK1981	I16-010446	16-000583	03/14/2016	1	PANDUIT LS8E TT PRINTER & ACC KIT Mfg#: LS8E-KIT CDW # 1309118	010-1600-460180	\$ 416.11
	CDK1986	I16-010516	16-000575	03/15/2016	1	Kingston HyperX FURY - USB flash drive - 16 GB CDW Part: 3443661	010-1600-460110	\$ 11.63
	CDL6610	I16-010534	16-000575	03/15/2016	1	Intel Giabit CT Desktop PCI Express Network Adapter CDW Part: 1732523	010-1600-460110	\$ 34.91
[VENDOR] 2974 : KUSTOM SIGNALS, INC.	524092	I16-010380	16-000461	03/11/2016	1	RMA# 207570SR Radar Gun Repair Unit #3371 Serial # FH03314	010-7002-443200	\$ 424.94
[VENDOR] 3037 : SERVICE SANITATION, INC.	02/12/16	I16-010348	16-000562	03/11/2016	1	Portable toilets for parks and ball fields	283-4003-444550	\$ 318.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-305421	I16-010363	16-000184	03/11/2016	1	Spark plugs	010-5006-461800	\$ 26.34
	52-306004	I16-010411	16-000184	03/14/2016	1	Rotors/Mini lamps	010-5006-461800	\$ 93.72
	50-1257539	I16-010412	16-000184	03/14/2016	1	Trans cooler lines	010-5006-461800	\$ 237.85
[VENDOR] 3414 : GOLDY LOCKS, INC.	634938	I16-010324	16-000535	03/10/2016	1	SC20 079 626 RIM CYL HOUSING FOR I.C. CORE	010-1700-443100	\$ 174.00
	634938	I16-010324	16-000535	03/10/2016	2	SC23 030C626 RIM CYL HOUSING FOR I.C. CORE	010-1700-443100	\$ 204.00
	634938	I16-010324	16-000535	03/10/2016	3	LABOR CHARGE TO PIN TO THE VILLAGE KEY SYSTEM	010-1700-443100	\$ 75.00
[VENDOR] 3638 : HOME DEPOT/GECF	7214736	I16-010316	16-000096	03/10/2016	1	Locks/PVC cap & adapters/Clorox/Pine Sol	031-6002-460290	\$ 45.70
[VENDOR] 4254 : RAY O'HERRON/CHICAGOLAND	1609519-IN	I16-010341	16-000514	03/11/2016	1	Quote #O216 Item 99-4-4 Safariland Leather Belt, B/W Inner Reversible w/Velcro Size 46	010-7005-460190	\$ 30.50
	1609519-IN	I16-010341	16-000514	03/11/2016	2	Item E2814LCD Trouser Elbeco Tek3, 4-Pocket, 65% Poly/35% cotton, Navy - Female Size: 26" Waist X 31" Length	010-7005-460190	\$ 85.00
	1609519-IN	I16-010341	16-000514	03/11/2016	3	Item #50BSSRC Reeves Nameplate, Silver Clutch Back, Brushed, M. MCLYNN	010-7005-460190	\$ 8.50
	1609519-IN	I16-010341	16-000514	03/11/2016	4	Item 6505-3 Boston Belt, Garrison B/W Black With Silver Buckle Size 26-30	010-7005-460190	\$ 22.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	1609715-IN	I16-010386	16-000514	03/11/2016	1	2nd Name Plate Silver Brushed Black Lettering Clutch M. MCLYNN	010-7005-460190	\$ 8.50
[VENDOR] 4290 : SCHNEIDER ELECTRIC	4801473	I16-002788	16-000739	03/08/2016	1	Internet Weather Services Account 0354525 - 3/8-6/7/16	010-1600-442850	\$ 1,248.75
[VENDOR] 4431 : REGIONAL TRUCK EQUIPMENT	194721	I16-010354	16-000507	03/11/2016	1	RVC Connection kit #FA3032-P	010-5006-461800	\$ 24.00
	194877	I16-010565	16-000507	03/16/2016	1	Tommygate replacement platform# 1655	010-5006-461800	\$ 514.80
	194877	I16-010565	16-000507	03/16/2016	2	Freight-ship direct to Orland Park Public Works Dept. 15655 Ravinia Avenue, Orland Park, IL.60462	010-5006-461800	\$ 117.25
[VENDOR] 4626 : UNITED STATES CONFERENCE OF MAYORS	33465	I16-010313	16-000758	03/10/2016	1	2016 Membership in the United States Conference of Mayors	010-1500-429200	\$ 5,269.00
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	05097778	I16-010451	16-000611	03/14/2016	1	Cold packs/Gloves	283-4002-490440	\$ 71.62
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001052693	I16-000897	16-000579	02/29/2016	1	Paint/Primer/Tape/Cleaner - FLC doors	010-1700-461300	\$ 128.45
	001053077	I16-000898	16-000579	02/29/2016	1	Primer/Paint	010-1700-461300	\$ 249.92
	001053149	I16-000899	16-000579	02/29/2016	1	Paint/Supplies - FLC doors	010-1700-461300	\$ 84.94
	001053470	I16-010365	16-000259	03/11/2016	1	Painter's tape - Parks	283-4003-461990	\$ 95.88
	001053470	I16-010365	16-000259	03/11/2016	2	5-in-1 knife/Joint knife - Parks	283-4003-460170	\$ 21.98
	001053637	I16-010459	16-000579	03/14/2016	1	Paint/Tru-Pro covers - VH hallway	010-1700-461300	\$ 65.96
[VENDOR] 5401 : SHERRY'S FLOWER SHOPPE	003807	I16-008552	16-000194	03/09/2016	1	Czuprynski	010-1500-460290	\$ 135.00
[VENDOR] 5473 : ANIMAL CARE EQUIPMENT & SERVICES, INC.	42286	I16-010536	16-000639	03/15/2016	1	Quote #6134 Item HCC-20 Hanging 20oz. Bowl & Holder	010-7002-460230	\$ 10.00
	42286	I16-010536	16-000639	03/15/2016	2	Item AL-25 Humaniac Assorted Flat Leashes 25 Leads Per Pack With Heavy Duty D Ring Black After "Broncos" Discount	010-7002-460230	\$ 19.39
	42286	I16-010536	16-000639	03/15/2016	3	Shipping & Handling Charges	010-7002-460230	\$ 19.00
[VENDOR] 5554 : SUNLIGHT MAINTENANCE SUPPLY	3927	I16-010548	16-000753	03/16/2016	1	Pick up a floor mat from the FLC clean it and return to location it came from.	010-1700-443100	\$ 90.00
	3934	I16-010582	16-000711	03/16/2016	1	Remove and clean a 4rt x 10ft carpet runner.	283-4007-443100	\$ 120.00
[VENDOR] 5620 : DELL	XJWMC19F3	I16-010470	16-000578	03/14/2016	1	Quote 1019002048121.1 Dell Latitude E5570	010-1600-460110	\$ 1,978.10
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	1645734	I16-010319	16-000189	03/10/2016	1	Sensor GP	010-5006-461800	\$ 134.68
	1661906	I16-010426	16-000189	03/14/2016	1	Filters	010-5006-461800	\$ 119.84
	1662913	I16-010461	16-000189	03/14/2016	1	Brake chambers/Clevis	010-5006-461800	\$ 93.74
	1662117	I16-010465	16-000189	03/14/2016	1	Fuel filters	010-5006-461800	\$ 60.24
[VENDOR] 5760 : GORDON FOOD SERVICE STORE	768117995	I16-010490	16-000172	03/15/2016	1	Supplies for concession sales for Improv shows	283-4002-490400	\$ 27.54
[VENDOR] 6221 : BARCO PRODUCTS COMPANY	021600633	I16-010569	16-000411	03/16/2016	1	Grey colored rubber wheel stops-part#06FY1770	010-5001-461300	\$ 135.52
[VENDOR] 6391 : FASTENAL COMPANY	ILROL29079	I16-010431	16-000075	03/14/2016	1	Miscellaneous repair supplies	010-5006-461990	\$ 9.18
	ILROL29124	I16-010457	16-000075	03/14/2016	1	Miscellaneous repair supplies	010-5006-461990	\$ 142.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	ILORL29203	I16-010563	16-000075	03/16/2016	1	Miscellaneous repair supplies	010-5006-461990	\$ 15.62
[VENDOR] 6871 : MIDWEST INDUSTRIAL LIGHTING	110761	I16-010343	16-000556	03/11/2016	1	PLT42-41 PLT 42W TRIPLE 1 41K BULBS	026-0000-461200	\$ 175.00
	110965	I16-010366	16-000292	03/11/2016	1	Light bulbs - Cent. Park	010-1700-461200	\$ 460.00
[VENDOR] 6879 : LIFEGUARD STORE INC.	INV316806	I16-001073	16-000706	03/04/2016	1	Rocky Mountain Sunscreen, item #10104	283-4005-490400	\$ 336.00
	INV316806	I16-001073	16-000706	03/04/2016	2	Shipping	283-4005-490400	\$ 28.00
[VENDOR] 7124 : AQUA PURE ENTERPRISES INC.	101251	I16-010522	16-000408	03/15/2016	1	R-0001-C Taylor DPD #1 2oz	283-4005-461650	\$ 71.20
	101251	I16-010522	16-000408	03/15/2016	2	R-0002-C Taylor DPD #2 2oz	283-4005-461650	\$ 71.20
	101251	I16-010522	16-000408	03/15/2016	3	R-0003-C Taylor DPD #3 2oz	283-4005-461650	\$ 45.00
	101251	I16-010522	16-000408	03/15/2016	4	R-0007-C Taylor Thiosulfate 2oz	283-4005-461650	\$ 26.76
	101251	I16-010522	16-000408	03/15/2016	5	R-0008-C Taylor Total Alkalinity 2oz	283-4005-461650	\$ 27.90
	101251	I16-010522	16-000408	03/15/2016	6	R-0009-C Taylor Sulfuric Acid 2oz	283-4005-461650	\$ 34.16
	101251	I16-010522	16-000408	03/15/2016	7	R-0010-C Taylor Calcium buffer 2oz	283-4005-461650	\$ 33.60
	101251	I16-010522	16-000408	03/15/2016	8	R-0011L-C Taylor Calcium Indicator 2oz	283-4005-461650	\$ 49.53
	101251	I16-010522	16-000408	03/15/2016	9	R-10012-C Taylor Hardness reagent 2oz	283-4005-461650	\$ 39.44
	101251	I16-010522	16-000408	03/15/2016	10	R-1003J-C Taylor pH Solution 2oz	283-4005-461650	\$ 67.20
	101251	I16-010522	16-000408	03/15/2016	11	K-2006-C Taylor Complete, high, chl. bromine, alk., cal. and cya test vial 2 oz	283-4005-461650	\$ 126.49
	101251	I16-010522	16-000408	03/15/2016	12	shipping	283-4005-461650	\$ 15.95
	101251	I16-010522	16-000408	03/15/2016	13	Adjustment	283-4005-461650	\$ -0.29
	101250	I16-010524	16-000408	03/15/2016	1	Part #44101 Paragon 19" Vertical, White step w/hardware	283-4005-461650	\$ 626.63
	101250	I16-010524	16-000408	03/15/2016	2	shipping	283-4005-461650	\$ 15.95
	101349	I16-010572	16-000642	03/16/2016	1	Pump Room Paradise Education Symposium for Matt Creed and Scott Hiland	283-4003-429100	\$ 60.00
[VENDOR] 7138 : AUBIN	02/23/16	I16-010541	16-000484	03/15/2016	1	Plan Commissioner - Meeting Stipend - 2/23/16	010-8000-484990	\$ 75.00
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-406105	I16-010409	16-000114	03/14/2016	1	Fuse holders	010-5006-461800	\$ 10.68
	2543-403901	I16-010410	16-000114	03/14/2016	1	Brake hose return. Original inv. 403661	010-5006-461800	\$ -29.25
	2543-405883	I16-010416	16-000114	03/14/2016	1	Oil filter	010-5006-461700	\$ 3.00
	2543-406271	I16-010456	16-000114	03/14/2016	1	Wheel weight	010-5006-461800	\$ 8.43
	2543-406063	I16-010468	16-000114	03/14/2016	1	Caliper core returns. Original inv. 403661	010-5006-461800	\$ -86.00
	2543-406658	I16-010568	16-000114	03/16/2016	1	Oil filter	010-5006-461800	\$ 3.49
[VENDOR] 7435 : ZIEGLER	02/01/16	I16-010309	16-000108	03/10/2016	1	Instructor Ballroom Dancing - 1/8-3/11/16 - 2nd half	283-4002-490200	\$ 250.00
[VENDOR] 7459 : SECRETARY OF STATE DRIVER SERVICES DEPT.	98502502	I16-010467	16-000650	03/14/2016	1	suspension processing fee, reference number 98502502, 12-17-2015	010-7002-484100	\$ 10.00
[VENDOR] 7467 : HANDZIK	3173	I16-000048	16-000047	03/08/2016	1	Early childhood enrichment classes - 2/1-2/12/16	283-4002-490200	\$ 844.00
	3174	I16-000451	16-000047	03/21/2016	1	Early childhood enrichment classes - 2/15-2/26/16	283-4002-490200	\$ 844.00
[VENDOR] 7773 : LIFE FITNESS	4894509	I16-010440	16-000426	03/14/2016	1	LFTV with bracket , remote and TV for treadmills	283-4007-460180	\$ 1,467.04

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	4894509	I16-010440	16-000426	03/14/2016	2	shipping	283-4007-460180	\$ 200.77
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	T20395	I16-001054	16-000159	03/02/2016	1	Ice rink	283-4001-432910	\$ 55.00
	T34588	I16-010474	16-000159	03/14/2016	1	Civic Center	021-1800-432910	\$ 125.00
	T23148	I16-010475	16-000159	03/14/2016	1	PW Shed/Old Salt Bldg	010-1700-432910	\$ 125.00
	T6829	I16-010476	16-000159	03/14/2016	1	PD	010-1700-432910	\$ 145.00
	T12105	I16-010477	16-000159	03/14/2016	1	SPLX	283-4007-432910	\$ 205.00
[VENDOR] 8119 : ILLINOIS WORKERS' COMPENSATION COMMISSION	02/29/16	I16-001067	16-000717	03/03/2016	1	Rate Adjustment Fund (RAF)	092-0000-452510	\$ 560.49
	02/29/16	I16-001067	16-000717	03/03/2016	2	Second Injury Fund	092-0000-452510	\$ 56.05
[VENDOR] 8177 : JOLIET SUSPENSION, INC.	107546	I16-010351	16-000121	03/11/2016	1	Right rear spring replacement	010-5006-443400	\$ 362.53
	107671	I16-010540	16-000121	03/15/2016	1	Spring replacement	010-5006-443400	\$ 370.79
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	51483/1	I16-010305	16-000627	03/10/2016	1	5/32 x 9/32 x 1/16 O'Rings	026-0000-461300	\$ 15.34
	51483/1	I16-010305	16-000627	03/10/2016	2	fasteners	026-0000-461300	\$ 14.99
	51483/1	I16-010305	16-000627	03/10/2016	3	Fasteners	026-0000-461300	\$ 5.99
	50113/1	I16-010554	16-000798	03/16/2016	1	Bit removers	010-5002-460170	\$ 39.98
	50326/1	I16-010555	16-000798	03/16/2016	1	Bungee cords/Goo Gone	010-5002-461990	\$ 19.34
	50326/1	I16-010555	16-000798	03/16/2016	2	Clamps/Knife set	010-5002-460170	\$ 46.98
	51347/1	I16-010556	16-000798	03/16/2016	1	Goo Gone/Fasteners	010-5002-461990	\$ 58.04
	51347/1	I16-010556	16-000798	03/16/2016	2	Torch trigger/Drill bit	010-5002-460170	\$ 33.98
	51732/1	I16-010580	16-000742	03/16/2016	1	ADAPTER CPVC 3/4 ML49798	021-1800-461300	\$ 1.29
	51732/1	I16-010580	16-000742	03/16/2016	2	CEMENT CPVC 4OZ 44303	021-1800-461300	\$ 6.99
	51732/1	I16-010580	16-000742	03/16/2016	3	BUSHING 40 CPVC 1SPTG 3/4 FPT	021-1800-461300	\$ 1.29
	51732/1	I16-010580	16-000742	03/16/2016	4	SHARKBITE TEE 3/4 LF	021-1800-461300	\$ 15.99
	51732/1	I16-010580	16-000742	03/16/2016	5	PIPE CPVC 3/4" X 10FT	021-1800-461300	\$ 4.85
	51848/1	I16-010598	16-000340	03/16/2016	1	Indoor/outdoor thermometer - VH computer room	010-1700-461300	\$ 10.99
[VENDOR] 8231 : APPLE CHEVROLET	296785	I16-010428	16-000160	03/14/2016	1	Trans line and fittings	010-5006-461800	\$ 41.53
	295339	I16-010589	16-000160	03/16/2016	1	Reman. mod	010-5006-461800	\$ 572.38
	295682	I16-010590	16-000160	03/16/2016	1	Core return	010-5006-461800	\$ -50.00
[VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE	3294678817	I16-007076	16-000504	03/09/2016	1	487493 - Brown Kraft Clasp Envelopes 9" x 12", 250/Box	010-7002-460100	\$ 59.76
	3294678817	I16-007076	16-000504	03/09/2016	2	486955 - Simply brand Self-Stick Removable Notes, Blank, Yellow, 3" x 3", 18/Pk	010-7002-460100	\$ 10.24
[VENDOR] 8905 : LEXISNEXIS RISK DATA MGMT. INC.	1042400-20160229	I16-010505	16-000508	03/15/2016	1	Investigations Background checks - February	010-7002-432990	\$ 336.70
[VENDOR] 9076 : MINNESOTA TRAPLINE PRODUCTS	203905A	I16-010408	16-000549	03/14/2016	1	Order #203716A Item #CT-50P Engraved Copper Trap Tags 50 Pack Tag Information: Orland Park Police 15100 Ravinia Ave 708-349-4111	010-7002-460230	\$ 13.00
	203905A	I16-010408	16-000549	03/14/2016	2	Tag Hooks - 100 Pack	010-7002-460230	\$ 2.90
	203905A	I16-010408	16-000549	03/14/2016	3	Shipping and Handling	010-7002-460230	\$ 5.00
[VENDOR] 9122 : GROUNDS KEEPER LANDSCAPE CARE, LLC	13838	I16-010511	13-000569	03/15/2016	1	Tree & Stump Removal - 14120 Green Valley Dr	054-0000-470700	\$ 214.90

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-354501	I16-010417	16-000154	03/14/2016	1	Grease	010-5006-462200	\$ 19.40
	40-354885	I16-010418	16-000154	03/14/2016	1	Battery/Wiper blades	010-5006-461800	\$ 74.99
	40-354731	I16-010419	16-000154	03/14/2016	1	Cut off wheels	010-5006-461990	\$ 50.92
	40-354785	I16-010420	16-000154	03/14/2016	1	Serp. belt/AC tensioner	010-5006-461800	\$ 60.58
	40-354832	I16-010421	16-000154	03/14/2016	1	Serp. belt tensioner	010-5006-461800	\$ 48.69
	40-355027	I16-010422	16-000154	03/14/2016	1	Rotors	010-5006-461800	\$ 82.28
	40-355114	I16-010466	16-000154	03/14/2016	1	Battery	010-5006-461800	\$ 82.64
[VENDOR] 9302 : POMP'S TIRE	690036009	I16-010361	16-000124	03/11/2016	1	Tires	010-5006-461890	\$ 276.84
	690036117	I16-010429	16-000124	03/14/2016	1	Tires	010-5006-461890	\$ 504.64
	690036066	I16-010430	16-000124	03/14/2016	1	Rear tire	010-5006-461890	\$ 396.90
[VENDOR] 9489 : STARFISH AQUATICS INSTITUTE	12367	I16-010437	16-000572	03/14/2016	1	Starguard Best Practices for Lifeguards 4th Edition	283-4005-429100	\$ 1,398.00
	12367	I16-010437	16-000572	03/14/2016	2	Shipping	283-4005-429100	\$ 25.00
	12367	I16-010438	16-000576	03/14/2016	1	Starguard Lifeguard CAPS. 14 bundles of 12 (168 total)	283-4005-429200	\$ 5,040.00
[VENDOR] 9656 : MENARDS - HOMER GLEN	80318	I16-010308	16-000604	03/10/2016	1	107-1368, 1x4-12' cedar s1s2e 3+btr 7/8" nominal	283-4005-461650	\$ 6.90
	80318	I16-010308	16-000604	03/10/2016	2	555-7041 plyshd qt stn ms ok	283-4005-461650	\$ 18.94
	80318	I16-010308	16-000604	03/10/2016	3	561-0927 master oil stn strt 553565400	283-4005-461650	\$ 17.96
	80318	I16-010308	16-000604	03/10/2016	4	561-0928 maser oil stn strt 553565500	283-4005-461650	\$ 9.98
	80318	I16-010308	16-000604	03/10/2016	5	561-3476 100% cheesecloth 4 sqyds#cc-400	283-4005-461650	\$ 1.98
	80318	I16-010308	16-000604	03/10/2016	6	561-3558 staining pad 4pk #sp-400	283-4005-461650	\$ 7.96
	80318	I16-010308	16-000604	03/10/2016	7	562-2840 n95 w/ coolflow valve 8511pb1-a	283-4005-461650	\$ 35.98
	80318	I16-010308	16-000604	03/10/2016	8	103-1735 1x6-10' select board green end	283-4005-461650	\$ 123.45
	81329	I16-010604	16-000338	03/17/2016	1	Roof shingles - Building Maintenance	010-1700-461300	\$ 131.89
[VENDOR] 9664 : WAREHOUSE DIRECT	2969604-0	I16-010352	16-000466	03/11/2016	1	WHDCOPY11 - Multipurpose Copy Paper, Letter Size, 8- 1/ 2 x 11, 92 US/ 104 Euro Bright, 20- lb., Ten 500- Sheet Ream.	010-1100-460100	\$ 158.30
	2969604-0	I16-010352	16-000466	03/11/2016	2	EPIE532 - Extra- Strength Office Glue Sticks, 0.88 oz, 12/Pack.	010-1100-460100	\$ 11.97
	2969604-0	I16-010352	16-000466	03/11/2016	3	SMD15230 - Interior File Folders, 1/ 3 Cut Top Tab, Legal, Manila, 100/Box.	010-1100-460100	\$ 24.69
	2969604-0	I16-010352	16-000466	03/11/2016	4	PAP1744480 - DryLine Grip Correction Tape, Recycled Dispenser, 1/ 5" x 335", 2/ Pack.	010-1100-460100	\$ 7.54
	2969604-0	I16-010352	16-000466	03/11/2016	5	PAP5643115 - Fast Dry Correction Fluid, 22 ml Bottle, White, 3/Pack.	010-1100-460100	\$ 2.62
	2969604-0	I16-010352	16-000466	03/11/2016	6	UNV10210VP - Medium Binder Clips, Steel Wire, 5/ 8" Cap., 1- 1/ 4" Wide, Black/ Silver, 36/ Pack.	010-1100-460100	\$ 4.14
	2969604-0	I16-010352	16-000466	03/11/2016	7	MMM654YW - Post it note pads in Canary Yellow, 3 x 3, 100/ Pad, 12 Pads/Pack.	010-1100-460100	\$ 8.89
	2969604-0	I16-010352	16-000466	03/11/2016	8	MMM653YW - Post it note pads in Canary Yellow, 1- 1/ 2 x 2, 100/ Pad, 12 Pads/Pack.	010-1100-460100	\$ 4.19
	2969604-0	I16-010352	16-000466	03/11/2016	9	PDC1060325 - Compressed Gas Duster, 2 10oz Cans/Pack.	010-1100-460100	\$ 13.49
	2969604-0	I16-010352	16-000466	03/11/2016	10	SMD10339 - 100% Recycled File Folders, 1/ 3 Cut, One- Ply Top Tab, Letter, Manila, 100/Box.	010-1100-460100	\$ 16.84

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2969604-0	I16-010352	16-000466	03/11/2016	11	UNV84642 - Clear Laminating Pouches, 5 mil, 2 1/4 X 3 3/4, Business Card Size, 100/Box.	010-1100-460100	\$ 6.13
	2969707-0	I16-010353	16-000469	03/11/2016	1	UNV66206 - 8 1/2 x 11 spiral notebook	010-1400-460100	\$ 3.53
	2969707-0	I16-010353	16-000469	03/11/2016	2	PMC08835 - calculator tape, 12/pack	010-1400-460100	\$ 12.64
	2969707-0	I16-010353	16-000469	03/11/2016	3	UNV83412 - invisible tape, 12/pack	010-1400-460100	\$ 6.16
	C2953206-1	I16-010357		03/11/2016	1	Dater returns. PO 16-319	031-6001-460100	\$ -70.56
	2980247-0	I16-010442	16-000589	03/14/2016	1	ACC42521 - Presstex Grip Binder 5/8 Capacity Black	010-7002-460100	\$ 47.90
	2980247-0	I16-010442	16-000589	03/14/2016	2	SAN25005 - Sharpie Accent Tank Style Highlighter - Chisel Tip, Yellow, Dozen	010-7002-460100	\$ 15.00
	2980265-0	I16-010444	16-000590	03/14/2016	1	DIE60052101 Coffee People Donut Shop Extra Bold, K- cups, 24/ box	010-2001-460150	\$ 168.12
	2980265-0	I16-010444	16-000590	03/14/2016	2	GMT14734 Celestial Seasonings Green Tea, K- Cups, 24/ box	010-2001-460150	\$ 26.32
	2983498-0	I16-010532	16-000622	03/15/2016	1	White copy paper: WHDSM11	283-4001-460100	\$ 113.00
	2983498-0	I16-010532	16-000622	03/15/2016	2	#2 Pencils: UNV55400	283-4001-460100	\$ 2.70
	2983498-0	I16-010532	16-000622	03/15/2016	3	#1 Paperclips: UNV72230	283-4001-460100	\$ 3.68
	2983498-0	I16-010532	16-000622	03/15/2016	4	Jumbo paper clips: UNV72240	283-4001-460100	\$ 10.22
	2983498-0	I16-010532	16-000622	03/15/2016	5	Pkg. tape dispenser 2/6 rolls MMM38506DP3	283-4001-460100	\$ 32.22
	2983498-0	I16-010532	16-000622	03/15/2016	6	Zippered Binder Pockets CRD14201	283-4001-460100	\$ 10.40
	2983449-0	I16-010533	16-000621	03/15/2016	1	AVE17001-Durable view binder w/slant rings 11x8 1/2, 1/2" cap	283-4003-460100	\$ 17.44
	2983449-0	I16-010533	16-000621	03/15/2016	2	AVE11901 - Insertable Big Tab Plastic Dividers, 8-Tab Set, letter	283-4003-460100	\$ 7.75
	2983449-0	I16-010533	16-000621	03/15/2016	3	AVE75091 - Top Load Sheet Protector, economy gauge, letter, clear 100/box	283-4003-460100	\$ 13.61
[VENDOR] 9700 : SOUTHSIDE PREFERRED DOOR	4043	I16-010566	16-000684	03/16/2016	1	Replaced 2" x 234 x 26" spring	010-1700-443100	\$ 180.00
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	580475682-00001	I16-010479		03/15/2016	1	1/14-2/13/16	010-1600-441100	\$ 38.01
	580475682-00001	I16-010479		03/15/2016	2	1/14-2/13/16	010-1700-441100	\$ 38.01
	580475682-00001	I16-010479		03/15/2016	3	1/14-2/13/16	010-7002-441100	\$ 59.91
	580475682-00001	I16-010479		03/15/2016	4	1/14-2/13/16	010-2001-441100	\$ 59.91
	580475682-00001	I16-010479		03/15/2016	5	1/14-2/13/16	010-2002-441100	\$ 984.28
	580475682-00001	I16-010479		03/15/2016	6	1/14-2/13/16	010-2003-441100	\$ 125.66
	580475682-00001	I16-010479		03/15/2016	7	1/14-2/13/16	010-2004-441100	\$ 215.76
	580475682-00001	I16-010479		03/15/2016	8	iPad Plus - Kociolek	010-1600-460180	\$ 979.99
	580475682-00001	I16-010479		03/15/2016	9	Equipment - KL	010-2003-460180	\$ 244.97
	580475682-00001	I16-010479		03/15/2016	10	iPhones	010-1600-460120	\$ 1,959.76
	580475682-00002	I16-010480		03/15/2016	1	1/14-2/13/16	010-1100-441100	\$ 110.50
	580475682-00002	I16-010480		03/15/2016	2	1/14-2/13/16	010-1200-441100	\$ 59.91
	580475682-00002	I16-010480		03/15/2016	3	1/14-2/13/16	010-1600-441100	\$ 86.61
	580475682-00002	I16-010480		03/15/2016	4	1/14-2/13/16	021-1800-441100	\$ 38.22
	580475682-00002	I16-010480		03/15/2016	5	1/14-2/13/16	283-4001-441100	\$ -25.53
	580475682-00002	I16-010480		03/15/2016	6	1/14-2/13/16	283-4001-441100	\$ 18.26
	580475682-00003	I16-010481		03/15/2016	1	1/14-2/13/16	010-1700-441100	\$ 425.45
	580475682-00003	I16-010481		03/15/2016	2	1/14-2/13/16	283-4003-441100	\$ 752.30
	580475682-00003	I16-010481		03/15/2016	3	Equipment - Hanna	010-1700-460180	\$ 26.24
	580475682-00004	I16-010482		03/15/2016	1	1/14-2/13/16	010-7002-441100	\$ 1,666.08
	580475682-00005	I16-010484		03/15/2016	1	1/14-2/13/16	010-5001-441100	\$ 643.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	580475682-00005	I16-010484		03/15/2016	2	1/14-2/13/16	010-5006-441100	\$ 119.82
	580475682-00005	I16-010484		03/15/2016	3	1/14-2/13/16	031-6001-441100	\$ 571.61
	580475682-00005	I16-010484		03/15/2016	4	1/14-2/13/16	031-1400-441100	\$ 35.57
	580475682-00006	I16-010485		03/15/2016	1	1/14-2/13/16	010-1700-441100	\$ -1.79
	580475682-00006	I16-010485		03/15/2016	2	1/14-2/13/16	010-2002-441100	\$ 0.23
	580475682-00006	I16-010485		03/15/2016	3	1/14-2/13/16	283-4001-441100	\$ 604.44
	580475682-00006	I16-010485		03/15/2016	4	1/14-2/13/16	283-4002-441100	\$ 48.20
	580475682-00006	I16-010485		03/15/2016	5	1/14-2/13/16	283-4005-441100	\$ 152.27
	580475682-00006	I16-010485		03/15/2016	6	1/14-2/13/16	283-4007-441100	\$ 22.82
	580475682-00006	I16-010485		03/15/2016	7	1/14-2/13/16	283-4008-441100	\$ 63.20
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0045301-IN	I16-000726	16-000295	02/24/2016	1	Village Hall - February	010-1700-442930	\$ 4,104.81
	0045301-IN	I16-000726	16-000295	02/24/2016	2	RDC	283-4001-442930	\$ 1,183.99
	0045301-IN	I16-000726	16-000295	02/24/2016	3	OVH	010-1700-442930	\$ 264.20
	0045301-IN	I16-000726	16-000295	02/24/2016	4	GBC	010-1700-442930	\$ 267.20
	0045301-IN	I16-000726	16-000295	02/24/2016	5	FLC	283-4001-442930	\$ 3,752.55
	0045301-IN	I16-000726	16-000295	02/24/2016	6	PD	010-1700-442930	\$ 5,660.11
	0045301-IN	I16-000726	16-000295	02/24/2016	7	PW	010-1700-442930	\$ 1,144.85
	0045301-IN	I16-000726	16-000295	02/24/2016	8	BM shop (formerly ESDA)	010-1700-442930	\$ 53.82
	0045301-IN	I16-000726	16-000295	02/24/2016	9	CAC	283-4001-442930	\$ 993.18
	0045301-IN	I16-000726	16-000295	02/24/2016	10	143rd Metra	026-0000-442930	\$ 396.29
	0045301-IN	I16-000726	16-000295	02/24/2016	11	153rd Metra	026-0000-442930	\$ 264.20
	0045301-IN	I16-000726	16-000295	02/24/2016	12	179th Metra	026-0000-442930	\$ 264.20
	0045301-IN	I16-000726	16-000295	02/24/2016	13	Learning Ally	010-1700-442930	\$ 283.77
	0045301-IN	I16-000726	16-000295	02/24/2016	14	Rec. Admin.	283-4001-442930	\$ 689.84
	0045301-IN	I16-000726	16-000295	02/24/2016	15	Parks Office	010-1700-442930	\$ 161.45
	0045301-IN	I16-000726	16-000295	02/24/2016	16	SPLX (winter) - October-March	283-4007-442930	\$ 12,343.78
	0045301-IN	I16-000726	16-000295	02/24/2016	17	Civic Center	021-1800-442930	\$ 1,450.00
[VENDOR] 9799 : MAD DOGG ATHLETICS, INC.	0753119-IN	I16-010450	16-000608	03/14/2016	1	wheel carriage- main vertical-4810-805-700	283-4007-461700	\$ 25.40
	0753119-IN	I16-010450	16-000608	03/14/2016	2	wheel carriage horizontal- 1.5 diam	283-4007-461700	\$ 15.80
	0753119-IN	I16-010450	16-000608	03/14/2016	3	assy foot strap	283-4007-461700	\$ 6.89
	0753119-IN	I16-010450	16-000608	03/14/2016	4	assy shoulder pad carr	283-4007-461700	\$ 19.62
	0753119-IN	I16-010450	16-000608	03/14/2016	5	shipping	283-4007-461700	\$ 10.95
[VENDOR] 9928 : ELIFEGUARD, INC.	60981	I16-010432	16-000519	03/14/2016	1	Emmobilize 5000 complete rescue board system sku #5000	283-4005-490500	\$ 1,194.00
	60981	I16-010432	16-000519	03/14/2016	2	Shipping (est.)	283-4005-490500	\$ 75.00
	60981	I16-010432	16-000519	03/14/2016	3	Shipping will total \$231.52. Increase p.o. by \$156.52	283-4005-490500	\$ 156.52
[VENDOR] 9930 : JACOBS	02/13/16	I16-010345	16-000488	03/11/2016	1	Plan Commissioner - Meeting Stipends - 12/15/15-2/9/16	010-8000-484990	\$ 225.00
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02964	I16-010303	16-000633	03/10/2016	1	MSCLE RCK 5-tier 24-in metal shelving.	010-1700-460180	\$ 484.38
	02910	I16-010304	16-000538	03/10/2016	1	RCP INVADER MOP HANDLE #337475	010-1700-461100	\$ 18.00
	02195	I16-010306	16-000205	03/10/2016	1	Surge protector/Pic. hanging kit/Shelf brackets/ Appliance cord	031-6002-461300	\$ 48.31
	02585	I16-010307	16-000619	03/10/2016	1	425012 BH 0.035 contact tips mig 10-C SGY-WELD 22	283-4003-460170	\$ 13.26

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	02585	116-010307	16-000619	03/10/2016	2	178774 DW 14-in x 7/64-in mtl cut bla DW8059	283-4003-460170	\$ 34.12
	02585	116-010307	16-000619	03/10/2016	3	548705 DW 5 x .045 x 7/8 xp DC cutoff DW 8858	283-4003-460170	\$ 22.74
	02585	116-010307	16-000619	03/10/2016	4	178821 DW 4.5 IN x 4.5 IN 60 grit ziro DW8308	283-4003-460170	\$ 33.40
	02585	116-010307	16-000619	03/10/2016	5	178823 DW 4 1/2 x 7/8 80 grit zirconia DW8309	283-4003-460170	\$ 32.24
	02585	116-010307	16-000619	03/10/2016	6	99798 LNX 24-tpi 44-7/8 in prtband 12089.0	283-4003-460170	\$ 18.03
	90692	116-010576	16-000646	03/16/2016	1	10385 80lb concrete mix 110180	283-4003-462300	\$ 291.48
	90692	116-010576	16-000646	03/16/2016	2	99898 Pallet Char (receive/adj) quikr	283-4003-462300	\$ 24.80
	02460	116-010577	16-000686	03/16/2016	1	White wall-mount paper holder.	010-1700-461300	\$ 13.26
	02460	116-010577	16-000686	03/16/2016	2	cotter pine 1/8 x 1 3/4	010-1700-461300	\$ 1.59
	02480	116-010578	16-000698	03/16/2016	1	UT 60 Watt CFL A15C light bulb	010-1700-461200	\$ 13.28
	02373	116-010579	16-000696	03/16/2016	1	1 1/4in x 6" PO plug v/O	010-1700-461300	\$ 28.48
	02373	116-010579	16-000696	03/16/2016	2	1- 1 1/4 in Rubber washer SL	010-1700-461300	\$ 2.08
	02373	116-010579	16-000696	03/16/2016	3	1 -1/4-in nk-1-1/4 in SLP JTNUT	010-1700-461300	\$ 2.84
	10089	116-010585	16-000083	03/16/2016	1	EZ Reachers/Garbage bags/Microfiber towels	010-7002-460290	\$ 80.68
	16931	116-010586	16-000083	03/16/2016	1	Misc. returns - Original inv. 10089	010-7002-460290	\$ -53.12
	10999	116-010587	16-000083	03/16/2016	1	Car wash cleaner	010-7002-460290	\$ 9.46
	02331	116-010609	16-000802	03/17/2016	1	treated 2"x8"x12' boards	010-5006-461700	\$ 34.98
[VENDOR] 10079 : 22ND CENTURY MEDIA	00378555	116-010517	16-000441	03/15/2016	1	Public Hearing Notice for Plan Commission for Ziegler BMW to run on February 4, 2016.	010-8000-442300	\$ 66.96
[VENDOR] 10118 : AV NOW, INC.	102937	116-010535	16-000643	03/15/2016	1	Fm radio transmitter	283-4007-460180	\$ 199.99
	102937	116-010535	16-000643	03/15/2016	2	shipping	283-4007-460180	\$ 17.00
[VENDOR] 10201 : COSTCO WHOLESALE	063967	116-010584	16-000792	03/16/2016	1	Purchase of water and snacks for the All Hands Meeting.	010-1100-460150	\$ 77.33
	063967	116-010584	16-000792	03/16/2016	2	Credit for sales tax paid on original inv. 078774	031-6002-460290	\$ -13.12
	013396	116-010588	16-000787	03/16/2016	1	Replenish Water and coffee for office meetings.	010-1100-460150	\$ 40.76
[VENDOR] 10213 : CURRIE MOTORS	100109	116-010362	16-000179	03/11/2016	1	Gaskets	010-5006-461800	\$ 38.13
	100222	116-010413	16-000179	03/14/2016	1	Fuel pump driver	010-5006-461800	\$ 41.76
	100169	116-010414	16-000179	03/14/2016	1	Wheel - PD Interceptor	010-5006-461800	\$ 179.08
	100196	116-010415	16-000179	03/14/2016	1	Fuel pump driver module	010-5006-461800	\$ 41.76
[VENDOR] 10323 : HALDEMAN-HOMME INC.	158575	116-010436	16-000581	03/14/2016	1	PL1000 Saf Strap, including freight	010-1700-461700	\$ 618.00
[VENDOR] 10592 : NEXT DAY PLUS	A266922	116-010379	16-000511	03/11/2016	1	CF280X - MSE Brand Series M401/M425 H/Y Toner (6,900 Yield)	010-7002-460100	\$ 375.87
	A266922	116-010379	16-000511	03/11/2016	2	CE401A - MSE Brand Series M551/M575 Supplies, Cyan (6,000 Yield)	010-7002-460100	\$ 179.19
	A266922	116-010379	16-000511	03/11/2016	3	CE401A - MSE Brand Series M551/M575 Supplies, Yellow (6,000 Yield)	010-7002-460100	\$ 179.19
	A266922	116-010379	16-000511	03/11/2016	4	CE403A - MSE Brand Series M551/M575 Supplies, Magenta (6,000 Yield)	010-7002-460100	\$ 179.19
	A267288	116-010384	16-000544	03/11/2016	1	Black toner - 02-21-41016	283-4001-460100	\$ 166.38
	A267288	116-010384	16-000544	03/11/2016	2	Cyan toner - 02-21-41114	283-4001-460100	\$ 95.99

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	A267288	I16-010384	16-000544	03/11/2016	3	Magenta toner - 02-21-41214	283-4001-460100	\$ 95.99
	A267288	I16-010384	16-000544	03/11/2016	4	Yellow toner - 02-21-41314	283-4001-460100	\$ 95.99
	A267457	I16-010449	16-000593	03/14/2016	1	CF226X - HP 26X LaserJet Enterprise M402/ M426 Series High Yield Black Toner Cartridge (9,000 Yield)	010-7002-460100	\$ 354.58
	A267457	I16-010449	16-000593	03/14/2016	2	CF283A - MSE Brand Series M201/M225 (1,500 Yield)	010-7002-460100	\$ 51.19
	A267585	I16-010452	16-000607	03/14/2016	1	64015HA - Lexmark Brand Series T640 H/Y Toner (21,000 Yield)	010-7002-460100	\$ 390.95
	A265841	I16-010506	16-000724	03/15/2016	1	Xerox WorkCentre 7225 - Copier maintenance - 12/25/15-1/24/16	010-7002-443600	\$ 28.53
	A265792	I16-010549	16-000800	03/16/2016	1	Copier usage and maintenance fees for both the Administration and Lobby copiers - January	010-1100-443600	\$ 313.39
	A265843	I16-010550	16-000725	03/16/2016	1	Copier Maintenance - January	283-4007-443600	\$ 121.21
[VENDOR] 10622 : M J WORKS HOSE & FITTING	5054	I16-010368	16-000087	03/11/2016	1	Equipment hose	010-5006-461700	\$ 33.47
	5063	I16-010369	16-000087	03/11/2016	1	Truck hoses/Call out svc	010-5006-461800	\$ 193.37
	5027	I16-010424	16-000087	03/14/2016	1	Hoses/Coverings/Fittings	010-5006-461800	\$ 361.37
[VENDOR] 11424 : AT & T	831-000-2478 678	I16-010599		03/16/2016	1	Internet svcs	010-1600-442850	\$ 1,820.06
[VENDOR] 11428 : THE SMILING CHILD, INCORPORATED	01/22/16	I16-000951	16-000301	03/15/2016	1	Special Rec yoga - 1/15-3/4/16	283-4008-490200	\$ 800.00
[VENDOR] 11438 : B & J TOWING INC	8732	I16-008551	16-000064	03/09/2016	1	IDOT Safety Inspections - February	010-5006-443400	\$ 255.50
[VENDOR] 11481 : REDFLEX TRAFFIC SYSTEMS	RTS0010508	I16-010531		03/15/2016	1	February	010-0000-372300	\$ 765.80
[VENDOR] 11488 : G & K SERVICES, INC.	1028316746	I16-010454	16-000077	03/14/2016	1	Shop rag service	010-5006-442700	\$ 71.18
[VENDOR] 11505 : PETTY CASH - JOHN KEATING	Keating 3-2-16	I16-001068		03/03/2016	1	Confidential Funds Feb 2016	010-7002-432700	\$ 40.00
[VENDOR] 11508 : AMERICAN TECHNOLOGY SOLUTIONS	10194-06	I16-010606	15-002939	03/17/2016	1	Year end 1099R print and mail services (per RFQ # 10271510194)	010-1600-442850	\$ 597.43
[VENDOR] 11542 : FULLER'S CAR WASHES	02/29/16	I16-010558	16-000731	03/16/2016	1	Police Vehicle Washes for February, 2016.	010-7002-429700	\$ 510.00
[VENDOR] 11613 : IRTH SOLUTIONS, INC.	6124	I16-000873	16-000582	02/29/2016	1	2016 (Streets portion) annual software support for JULIE location services.	010-5001-432800	\$ 1,000.00
	6124	I16-000873	16-000582	02/29/2016	2	2016 (Water portion) annual software support for JULIE location services.	031-6001-432800	\$ 3,200.00
	6124	I16-000873	16-000582	02/29/2016	3	2016 (Streets portion) annual software support for JULIE location services.	010-5001-432800	\$ 987.60
[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	1087	I16-010463	16-000624	03/14/2016	1	Invoice 1087, transport of deceased 2016-22032	010-7002-442930	\$ 250.00
	1093	I16-010469	16-000644	03/14/2016	1	Invoice 1093, transport of deceased - Woelsel 2016-24885	010-7002-442930	\$ 250.00
[VENDOR] 11712 : KODL-TRUESDALE	02/08/2016	I16-000376		02/08/2016	1	2016 State of the Village 1st place 18 and over Art Contest Winner.	010-1500-484850	\$ 300.00
[VENDOR] 11754 : ELEMENT GRAPHICS AND DESIGN	9221	I16-010458	16-000491	03/14/2016	1	Estimate #9180 2 Aluminum Entrance Signs -	010-7002-460290	\$ 221.49

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Reflective Logo & Cut Lettering 24"X24" Mounted on Aluminum Orland Park Seal Laminate With Hi Perf. Laminate Premium Reflective Vinyl Blue Orland Park Police Department		
[VENDOR] 11820 : OKRENT KISIEL ASSOCIATES, INC.	B0116D	I16-010503	16-000672	03/15/2016	1	Invoice #B0116D dated 2/1/16 - Parcel #OFZ0034 A&B, TE-A&B, 0035 - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 900.00
[VENDOR] 11904 : KMD VALUATION GROUP, LLC	15065	I16-010498	16-000681	03/15/2016	1	Invoice #15065 dated 1/25/16 - Parcel #OFZ0034 A&B, TE-A&B, 0035 - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 10,625.00
[VENDOR] 11927 : SOUND INCORPORATED	61453	I16-010519	16-000439	03/15/2016	1	Card Reader Security Additions at the Village's FLC 14650 Ravinia Avenue Facility.	054-0000-443100	\$ 7,230.00
[VENDOR] 11998 : TRITECH FORENSICS	129026	I16-010567	16-000674	03/16/2016	1	Quote 17416 Item# BU-2IL IL State Police DUI Blood/Urine Spec Coll Kits	010-7002-460290	\$ 171.50
[VENDOR] 12011 : HENDERSON PRODUCTS, INC.	S8-02074	I16-010573	16-000078	03/16/2016	1	Plow and spreader parts	010-5006-461720	\$ 182.50
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	0108904	I16-010453	16-000631	03/14/2016	1	Yearly Internet Renewal for 3/1/16 to 3/1/17 - Invoice 0108904	010-1200-442530	\$ 475.00
	0109106	I16-010491	16-000740	03/15/2016	1	Codification of Land Development Code - 2016 S-8 - Invoice #0109106	010-1200-442530	\$ 3,213.05
	0109107	I16-010492	16-000683	03/15/2016	1	Village Code Codifications - S-36 - Invoice 0109107	010-1200-442530	\$ 355.15
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000045182	I16-010514	16-000090	03/15/2016	1	Power pruner repair	010-5006-443200	\$ 138.50
	1000045181	I16-010515	16-000090	03/15/2016	1	Power pruner repair	010-5006-443200	\$ 347.33
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	IN200-1007823	I16-010382	16-000156	03/11/2016	1	Monthly airtime - January	010-5003-442850	\$ 22.99
	IN200-1007823	I16-010382	16-000156	03/11/2016	1	Monthly airtime - January	010-5006-442850	\$ 492.26
	IN200-1007823	I16-010382	16-000156	03/11/2016	1	Monthly airtime - January	031-6001-442850	\$ 66.23
[VENDOR] 12497 : PARK PROMOTIONS, INC.	3929	I16-010581	16-000772	03/16/2016	1	100 Lapel pins - City Livability Award imprint, set up and delivery	010-1500-460290	\$ 334.00
[VENDOR] 12635 : CHICAGO PARTS & SOUND	739907	I16-010423	16-000118	03/14/2016	1	Brake parts/Oil Filters/Anti-seize	010-5006-461800	\$ 599.44
[VENDOR] 12641 : POSPAPER.COM	29871	I16-010381	16-000492	03/11/2016	1	19565DT - 4"x80' Premium Heavy Thermal Paper - 3/4 Core (O.D. 2.25) 36 rolls per case	010-7002-460100	\$ 229.75
[VENDOR] 12660 : BAKER TILLY VIRCHOW KRAUSE, LLP	BT911956	I16-000608	16-000533	02/19/2016	1	FY2015 Audit - Village	010-1400-432200	\$ 3,215.00
	BT911956	I16-000608	16-000533	02/19/2016	1	FY2015 Audit - Village	031-1400-432200	\$ 880.00
	BT911956	I16-000608	16-000533	02/19/2016	2	FY2015 Audit - Civic Center	021-1800-432200	\$ 545.00
	BT911956	I16-000608	16-000533	02/19/2016	3	FY2015 Audit - TIF	282-0000-432200	\$ 180.00
[VENDOR] 12692 : BOWMAN CONSULTING GROUP, LTD,	208709	I16-010509	14-003278	03/15/2016	1	Consulting engineering services for Southwest Highway and Brook Crossing Dr Intersection	054-0000-223500	\$ 2,363.25

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12694 : STEINER POWER SYSTEMS	S005304812.001	I16-010603	15-001208	03/17/2016	1	PM1 Inspection	010-1700-443200	\$ 672.00
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0184110	I16-010545	15-003020	03/16/2016	1	Design engineering services for Stair installation at the 143rd St Metra station.	282-0000-470700	\$ 3,925.00
[VENDOR] 12785 : STAR UNIFORMS	160339	I16-010326	16-000379	03/10/2016	1	Item number 38200 Mens pants size 36x32	010-7002-460190	\$ 124.50
	160334	I16-010336	16-000385	03/11/2016	1	Item number 22125 Black Basket weave duty belt size 38	010-7002-460190	\$ 60.00
	160334	I16-010336	16-000385	03/11/2016	2	Item number 22178 Hand cuff case	010-7002-460190	\$ 39.50
	160337	I16-010337	16-000380	03/11/2016	1	Item number 38800 Mens dress blouse size 46 Long	010-7002-460190	\$ 169.95
	160341	I16-010338	16-000381	03/11/2016	1	Item number 95R6625 mens light blue short sleeve shirts size XL	010-7002-460190	\$ 134.85
	160341	I16-010338	16-000381	03/11/2016	2	Item number 45W6625 Mens long sleeve shirts size 35X17.5	010-7002-460190	\$ 164.85
	160341	I16-010338	16-000381	03/11/2016	3	Item number 38200 Mens pants size 38R	010-7002-460190	\$ 154.50
	160308	I16-010339	16-000277	03/11/2016	1	Item number 85R5886 Mens Navy short sleeve shirts (neck size 21)	010-7002-460190	\$ 264.75
	160434	I16-010340	16-000444	03/11/2016	1	Name Plates to read: B. McMahon M. Rafferty T. Kinney D. Mulica G. Przlislicki C. Stock B. Klag	010-7002-460190	\$ 63.00
	160469	I16-010370	16-000512	03/11/2016	1	Quote #4924 Item 73160 Flying Cross Hi Viz Reversible Jacket Navy/Yellow Left Shoulder - OPPD Patch and Emergency Services Rocker Right Shoulder Flag Size 3XL Tall	010-7005-460190	\$ 167.95
	160586	I16-010387	16-000500	03/11/2016	1	Item number 152W6625 Ladies long sleeve LIGHT BLUE shirts size 34	010-7002-460190	\$ 97.90
	160586	I16-010387	16-000500	03/11/2016	2	Item number 6505 Belt with silver buckle size 8	010-7002-460190	\$ 23.95
	160586	I16-010387	16-000500	03/11/2016	3	Item number 4010 Zip front sweater size Med.	010-7002-460190	\$ 44.95
[VENDOR] 12824 : AED SUPERSTORE	578346	I16-010318	16-000594	03/10/2016	1	Quote #578346 Item #989803139261 FRx HeartStart SMART Pads II for the Phillips HeartStart FRx AED	010-7002-460290	\$ 201.60
	573770	I16-010355	16-000494	03/11/2016	1	Lifepak 1000 AED #99425-000023	283-4005-464700	\$ 2,025.00
	573770	I16-010355	16-000494	03/11/2016	2	Lifepak 1000 Training System #99996-000117	283-4005-460180	\$ 931.50
[VENDOR] 12847 : PETRA HYGIENIC SYSTEMS INTERNATIONAL LIMITED	162397	I16-005815	16-000350	03/09/2016	1	Big and small towels for Sportsplex	283-4007-460150	\$ 1,387.50
[VENDOR] 12892 : BATTERY GIANT	10829	I16-010359	16-000213	03/11/2016	1	Batteries for BM	010-1700-461300	\$ 160.00
	10921	I16-010460	16-000213	03/14/2016	1	Cordless drill battery repack	010-1700-443200	\$ 60.00
	10972	I16-010529	16-000687	03/15/2016	1	SPX12-300FR BATTERIES	010-1700-461300	\$ 320.00
[VENDOR] 13109 : KIMLEY-HORN AND ASSOCIATES, INC.	7154671	I16-006134	14-000970	03/09/2016	1	Main Street District Traffic/Parking Consultant Service - Addendum A through 10/31/15	282-0000-432800	\$ 12,341.92
	1682114003-0116	I16-010497	14-000970	03/15/2016	1	Main Street District Traffic/Parking Consultant Service	282-0000-432800	\$ 12,475.00
	7510630	I16-010575	14-000970	03/16/2016	1	Main Street Triangle Parking Deck - Professional Consulting Services	282-0000-471250	\$ 16,405.42
[VENDOR] 13136 : PAWWS	9999	I16-000871		02/29/2016	1	\$100.00 Veterans Commission donation to support the training of service dogs for disabled veterans	010-1500-484200	\$ 100.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13139 : FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	2535031601	I16-010487	16-000765	03/15/2016	1	Pre-Employment Drug Screens	010-1100-429510	\$ 164.00
	2535031601	I16-010487	16-000765	03/15/2016	2	Employee Drug Screens	010-1100-429500	\$ 21.50
[VENDOR] 13216 : LEXISNEXIS	3090476868	I16-010521	16-000150	03/15/2016	1	Monthly training software for training - February	010-7002-460240	\$ 68.00
[VENDOR] 13247 : JACKSON LEWIS P.C.	6702583	I16-010495	16-000700	03/15/2016	1	Legal Services - Invoice #6702583 dated 2.18.16 - MAP Contracts Grievance 2015-3	010-0000-432100	\$ 6,468.07
	6689957	I16-010496	16-000656	03/15/2016	1	Invoice #6689957 dated 1/25/16 - MAP Contracts Grievance 2015-03	010-0000-432100	\$ 60.00
[VENDOR] 13249 : RUSH TRUCK CENTER GARY	3001747426	I16-010508	16-000637	03/15/2016	1	Software update disk	010-5006-429300	\$ 500.00
	3001747426	I16-010508	16-000637	03/15/2016	2	turbo boost clamp, pt# 3557856C1	010-5006-461800	\$ 29.38
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	302652915	I16-002500	16-000015	03/08/2016	1	MFP Lease Payment Clerk's Xerox 7845 - Lease #524548520200004 - 3/12-4/11/16	010-1200-444700	\$ 177.09
	302658701	I16-010583	16-000043	03/16/2016	1	MFP Lease Payment Rec Admin Xerox C70 - Lease #524548520200002 - 3/28-4/27/16	283-4001-444700	\$ 531.32
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	106411	I16-010557	16-000808	03/16/2016	1	Legal Services -Invoice #106411 dated 2/9/16 - Parcel #OFZ0034A&B, TE-A&B, 0035 - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 5,229.30
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S005290533.001	I16-010344	16-000606	03/11/2016	1	MET WN232A-UNV-EB81-U2 LAMP 4` WRAPAROUND UNV T8 FIXTURE	283-4005-461200	\$ 90.92
	S005290533.001	I16-010344	16-000606	03/11/2016	2	LEV 80700-I IV SWITCH BLANK INSERT	283-4005-461200	\$ 4.10
	S005290533.001	I16-010344	16-000606	03/11/2016	3	PHIL F32T8/TL841/ALTO 48` 32W 4100K T8 FLUORESCENT LAMP, 30 PACK	283-4005-461200	\$ 10.24
[VENDOR] 13394 : INTEGRITY FITNESS	8070	I16-010358	16-000563	03/11/2016	1	Sportsplex equipment parts install	283-4007-443200	\$ 942.13
[VENDOR] 13481 : KONE INC.	949230886	I16-010559	16-000505	03/16/2016	1	Monthly elevator maintenance for CAC - March	283-4001-442910	\$ 150.00
	949230886	I16-010559	16-000505	03/16/2016	2	Monthly elevator maintenance for FLC - March	283-4001-442910	\$ 150.00
	949230886	I16-010559	16-000505	03/16/2016	3	Monthly elevator maintenance for VH - March	010-1700-442910	\$ 150.00
[VENDOR] 13544 : PETTY CASH - KAREN WILLSON	03112016	I16-010378		03/11/2016	1	Auto parts purchase for truck #4357	010-5006-461800	\$ 3.52
	03112016	I16-010378		03/11/2016	2	Certified mail for Maycliff easement payments	031-6001-441600	\$ 80.88
[VENDOR] 13620 : JDR LOGISTICS & DISTRIBUTION, LLC	106OP	I16-010320	16-000432	03/10/2016	1	Hauling of Wood Chips	010-5002-443500	\$ 1,085.00
	106OP	I16-010320	16-000432	03/10/2016	2	Hauling of Wood Chips	010-5002-443500	\$ 505.00
[VENDOR] 13720 : DYNEGY ENERGY SERVICES	0732010007	I16-010391		03/14/2016	1	12/29/15-1/28/16	010-5002-441300	\$ 166.07
	0763098102	I16-010392		03/14/2016	1	12/29/15-1/28/16	010-5002-441300	\$ 213.86
	1010090017	I16-010393		03/14/2016	1	12/29/15-1/31/16	010-5002-441300	\$ 9,858.87
	4737017028	I16-010394		03/14/2016	1	12/29/15-1/28/16	010-5002-441300	\$ 679.72
	0288057045	I16-010395		03/14/2016	1	12/29/15-1/31/16	031-6002-441300	\$ 961.33
	0408105037	I16-010396		03/14/2016	1	12/21/15-1/21/16	031-6002-441300	\$ 9,204.07
	0858025028	I16-010397		03/14/2016	1	12/30/15-2/1/16	283-4007-441300	\$ 11,371.79

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	0959362004	I16-010398		03/14/2016	1	12/17/15-1/17/16	283-4003-441300	\$ 9,591.87
	1227505009	I16-010399		03/14/2016	1	12/29/15-1/31/16	283-4003-441300	\$ 407.50
	1226049002	I16-010400		03/14/2016	1	12/16/15-1/14/16	021-1800-441300	\$ 1,396.85
	3998012019	I16-010401		03/14/2016	1	1/4/16-2/2/16	031-6002-441300	\$ 1,942.96
[VENDOR] 13724 : RAY'S AUTO BODY	27141	I16-010560	16-000671	03/16/2016	1	Repair paint damage on right rear panel per estimate	010-5006-443400	\$ 395.20
	27170	I16-010561	16-000671	03/16/2016	1	Repaint hood on car 2003. Paint is delaminating.	010-5006-443400	\$ 460.20
[VENDOR] 13756 : THE SEXTON GROUP (TSG)	21836	I16-001066	16-000722	03/03/2016	1	Telephone Town Hall Meeting in 2015 - Invoice Number 21836	010-1201-432800	\$ 3,281.00
[VENDOR] 13778 : MORTON SALT INC.	5401001644	I16-010441	16-000349	03/14/2016	1	Annual salt purchase for road deicing	010-5002-462600	\$ 50,438.83
	5401003193	I16-010518	16-000349	03/15/2016	1	Annual salt purchase for road deicing	010-5002-462600	\$ 9,066.97
	5401006505	I16-010523	16-000349	03/15/2016	1	Annual salt purchase for road deicing	010-5002-462600	\$ 29,899.78
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	30493	I16-010377	16-000091	03/11/2016	1	Truck filters/Slack adjuster	010-5006-461800	\$ 392.93
	30577	I16-010427	16-000091	03/14/2016	1	Equipment lube	010-5006-461700	\$ 43.10
[VENDOR] 13800 : NOVA QUARTER HORSES, INC.	02222016	I16-010520	16-000052	03/15/2016	1	2/13/16 Valentine's dinner and ride	283-4002-490200	\$ 115.00
[VENDOR] 13879 : M & G GRAPHICS	5817	I16-010373	16-000497	03/11/2016	1	Printing of folder for the Sportsplex Corporate membership packet information	283-4007-460140	\$ 2,861.00
[VENDOR] 13882 : ZONE MECHANICAL INC.	74813	I16-001062	15-003458	03/03/2016	1	Invoice #74813 dated 12/9/15 Emergency repair of Ice rink chiller	283-4003-443200	\$ 10,850.57
[VENDOR] 13884 : ONEUP SIGNS	2016-12308	I16-010448	16-000605	03/14/2016	1	37.5" x 70" signs printed on plastic (art work provided). Full-color.	010-9450-460140	\$ 512.52
	2016-12308	I16-010448	16-000605	03/14/2016	2	Update 3 existing banners to March 19th date.	010-9450-460140	\$ 42.00
	2016-12313	I16-010538	16-000647	03/15/2016	1	Re-date four Garage Sale Banners (five (5) sides total).	283-4008-460140	\$ 100.00
[VENDOR] 13885 : BASS	02/10/16	I16-010372	16-000250	03/11/2016	1	Anna & Elsa characters at February 6, 2016 Cinderella's Ball, 4:30p - 7:30p at the Cultural Arts Center. Will provide own costumes.	283-4002-490220	\$ 150.00
[VENDOR] 13889 : SOSIN & ARNOLD LTD.	2709113042	I16-000872	16-000570	02/01/2016	1	Purchase of Real Estate - 14403 Irving Avenue (27-09-113-042-0000)	031-6007-470500	\$ 170,000.00
[VENDOR] 13896 : AVID IDENTIFICATION SYSTEMS, INC.	365568	I16-010445	16-000395	03/14/2016	1	Mini Tracker III Scanner plus freight	010-7002-460230	\$ 311.20
[VENDOR] 3333333.1468 : REBECCA MISNER	02/08/2016	I16-000374		02/08/2016	1	2016 State of the Village 2nd place under 18 Art Contest Winner.	010-1500-484850	\$ 150.00
[VENDOR] 3333333.1470 : SYDNEY WARNIK	02/08/2016	I16-000375		02/08/2016	1	2016 State of the Village 3rd place under 18 Art Contest Winner.	010-1500-484850	\$ 50.00
[VENDOR] 3333333.1472 : JOE SAAVEDRA	02/08/2016	I16-000377		02/08/2016	1	2016 State of the Village 2nd place 18 and over Art Contest Winner.	010-1500-484850	\$ 150.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3333333.1473 : DOROTHY TRAHEY	02/08/2016	I16-000378		02/08/2016	1	2016 State of the Village 3rd place 18 and over Art Contest Winner.	010-1500-484850	\$ 50.00
[VENDOR] 8888888.805 : JOHN KLIESTIK	19923	I16-000709		03/08/2016	1	Rec Refund	283-0000-204000	\$ 28.83
[VENDOR] 8888888.806 : MARTIN LALLY	19925	I16-000710		03/08/2016	1	Rec Refund	283-0000-204000	\$ 11.24
[VENDOR] 8888888.807 : SHANNON LEACH	19927	I16-000711		03/08/2016	1	Rec Refund	283-0000-204000	\$ 17.33
[VENDOR] 8888888.808 : JENNIFER LEE	19928	I16-000712		03/08/2016	1	Rec Refund	283-0000-204000	\$ 48.00
[VENDOR] 8888888.809 : NICOLE MARX	19930	I16-000713		03/08/2016	1	Rec Refund	283-0000-204000	\$ 51.00
[VENDOR] 8888888.810 : WALLACE MURPHY	19933	I16-000714		03/08/2016	1	Rec Refund	283-0000-204000	\$ 36.00
[VENDOR] 8888888.811 : MARK MUTH	19934	I16-000715		03/08/2016	1	Rec Refund	283-0000-204000	\$ 51.00
[VENDOR] 8888888.812 : ANASTASIA MYERS	19935	I16-000716		03/08/2016	1	Rec Refund	283-0000-204000	\$ 28.00
[VENDOR] 8888888.813 : MARY PAPANDREA	19937	I16-000717		03/08/2016	1	Rec Refund	283-0000-204000	\$ 37.50
[VENDOR] 8888888.814 : LATHA POLAVARAPU	19938	I16-000718		03/08/2016	1	Rec Refund	283-0000-204000	\$ 15.00
[VENDOR] 8888888.815 : TAHSEEN RUMMAN	19939	I16-000719		03/08/2016	1	Rec Refund	283-0000-204000	\$ 19.00
[VENDOR] 8888888.816 : JUDITH BOWMAN	19950	I16-000720		03/08/2016	1	Rec Refund	283-0000-204000	\$ 35.00
[VENDOR] 8888888.817 : SARAH CUDNEY	19952	I16-000721		03/08/2016	1	Rec Refund	283-0000-204000	\$ 75.00
[VENDOR] 3333333.1488 : JUDITH JENKS	20160226	I16-000867		02/26/2016	1	Refund request - On 2/17/16, commuter tried to reload Value Card at 153rd Street Metra lot. Bill jammed and was later recovered by CSO.	026-0000-322930	\$ 10.00
[VENDOR] 3333333.1489 : BRITTANY DALLAS	03032016	I16-001041		03/02/2016	1	Dallas 05/21/2016 \$400 Refund due to cancellation. Kept Security Deposit because event cancelled less the 6 months before event.	021-0000-373900	\$ 400.00
[VENDOR] 3333333.1490 : VITA CARTER	03032016	I16-001042		03/02/2016	1	Carter 08/26/2016 \$200 Security Deposit Returned Due to Cancellation.	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1491 : FILICIA SCOTT	03032016	I16-001045		03/02/2016	1	Scott 09/01/2016 \$770 returned due to cancellation. \$200 Security Deposit + \$570 Payment for two rooms.	021-0000-373900	\$ 770.00
[VENDOR] 3333333.1492 : LINDA FLUNDER	03032016	I16-001046		03/02/2016	1	Flunder 09/03/2016 \$1296.50 Refund - \$200 Security Deposit + 1096.50 Payment. (Two Rooms \$550 Exhibition Room 546.50)	021-0000-373900	\$ 1,296.50
[VENDOR] 3333333.1493 : DREW GAITES	D. Gaites 3-2-16	I16-001050		03/02/2016	1	Overpayment on citation P310817	010-0000-372250	\$ 40.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13930 : EXACTA ILLINOIS SURVEYORS, INC.	1601.1710	I16-010530	16-000737	03/15/2016	1	Invoice dated 1/20/16 - Survey - 14403 Irving Avenue	031-6007-470500	\$ 250.00
[VENDOR] 13932 : SPYGLASS GROUP, LLC	9579	I16-010607	16-000845	03/17/2016	1	Telecom Audit - Invoice #9579 dated 2/15/16	010-1600-441100	\$ 17,693.99
[VENDOR] 3333333.1494 : JEFFREY BRYANT	20160307	I16-002463		03/07/2016	1	Refund Request - On 2/17/16, commuter inserted \$30.00 into Value Card terminal at 143rd Street Metra lot. Terminal balanced and indicated overage. No card dispensed.	026-0000-322930	\$ 30.00
[VENDOR] 3333333.1495 : NICHOLAS TABOR	N. Tabor 3-3-16	I16-008790		03/10/2016	1	Refund for crash report	010-0000-372250	\$ 5.00
[VENDOR] 3333333.1496 : JULIANA TRNKA	02/08/2016	I16-000371		02/08/2016	1	2016 State of the Village 1st place under 18 Art Contest Winner.	010-1500-484850	\$ 300.00
[VENDOR] 3333333.1497 : CAROLYN FLOWERS	03112016	I16-010389		03/11/2016	1	Flowers March 06th, 2016, \$200 Security Deposit Refund.	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1499 : ANDRIA HUDSON	03162016	I16-010542		03/16/2016	1	Hudson August 27, 2016 \$200 Security Deposit Refund due to the cancellation of their event.	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1500 : NORMA RODRIGUEZ	03162016	I16-010544		03/16/2016	1	Rodriguez March 13, \$200 Security Deposit Refund.	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1501 : DUANE BRUEGGEMANN	20160316	I16-010553		03/16/2016	1	Refund request - On 3/1/16, commuter attempted to reload Value Card at 153rd Street Metra lot with \$20. Inadvertently paid for individual space. Terminals do not dispense change.	026-0000-322901	\$ 18.50
GRAND TOTAL (Excluding Retainage) :								\$ 1,231,477.46
<hr/>								
RETAINAGE WITHHELD FOR INVOICE	13838	I16-010511	13-000569	03/15/2016				\$ -21.49
RETAINAGE TOTAL :								\$ -21.49
GRAND TOTAL (Including Retainage) :								\$ 1,231,455.97

**Village of Orland Park
Open Item Listing**

Run Date: 03/10/2016 User: bobrien

Status: POSTED Due Date: 03/11/2016
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Payroll - Auto Pay Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	03/11/2016	116-005516		03/08/2016	1	State Tax Withholdings 3.11.2016 BWPR	010-0000-215101	\$ 32,959.67
[VENDOR] 8489 : UNITED STATES TREASURY	03/11/2016	116-005524		03/08/2016	1	Federal Tax Withholdings 3.11.2016 BWPR	010-0000-215100	\$ 118,387.39
	03/11/2016	116-005524		03/08/2016	2	Social Security Tax Withholdings 3.11.2016 BWPR	010-0000-215102	\$ 79,623.04
	03/11/2016	116-005524		03/08/2016	3	Medicare Tax Withholdings 3.11.2016 BWPR	010-0000-215103	\$ 28,467.28
[VENDOR] 13507 : EXPERT PAY	03/11/2016	116-005513		03/08/2016	1	ExpertPay 3.11.2016 ACH Support EE Payments	010-0000-210110	\$ 8,478.04
[VENDOR] 13657 : BMO HARRIS BANK N.A.	03/11/2016	116-005515		03/08/2016	1	Flexible Spending 3.11.2016 Transfer Confirmation	010-0000-210107	\$ 2,243.28
GRAND TOTAL :								\$ 270,158.70

Village of Orland Park Open Item Listing

Run Date: 03/10/2016 User: bobrien

Status: POSTED Due Date: 03/11/2016
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Payroll Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	03/11/2016	I16-005518		03/08/2016	1	Village of Orland Park 3.11.2016 Plan# 301728	010-0000-210125	\$ 1,852.57
[VENDOR] 3931 : USCM CLEARING ACCOUNT	03/11/2016	I16-005519		03/08/2016	1	Village of Orland Park 3.11.2016 Entity# 13359	010-0000-210126	\$ 6,593.08
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	03/11/2016	I16-005521		03/08/2016	1	Orland Park Police Association Dues 3.11.2016	010-0000-210109	\$ 190.00
[VENDOR] 9156 : MASS MUTUAL	03/11/2016	I16-005525		03/08/2016	1	Village of Orland Park 3.11.2016 Plan# 110163	010-0000-210127	\$ 13,537.96
[VENDOR] 13454 : LYNCH	03/11/2016	I16-005512		03/08/2016	1	Timothy Lynch Docket#12 D 3441 Garnishment Payment 3.11.2016	010-0000-210110	\$ 715.38
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	03/11/2016	I16-005529		03/08/2016	1	Village of Orland Park 3.11.2016 Plan# 690921	010-0000-210131	\$ 770.00
GRAND TOTAL :								\$ 23,658.99

Village of Orland Park Open Item Listing

Run Date: 03/04/2016 User: bobrien

Status: POSTED Due Date: 02/19/2016
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: PCard Statement Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13657 : BMO HARRIS BANK N.A.	1312016	I16-000870		02/19/2016	1	Amazon bean bag game Cinderella Ball - PCard	283-4002-490400	\$ 14.95
	1312016	I16-000870		02/19/2016	2	Cinderella Ball centerpiece supplies - PCard	283-4002-490400	\$ 99.74
	1312016	I16-000870		02/19/2016	3	refund - PCard	283-4002-490400	\$ -4.40
	1312016	I16-000870		02/19/2016	4	Craft kits Cinderella Ball - PCard	283-4002-490400	\$ 78.49
	1312016	I16-000870		02/19/2016	5	Cinderella Ball hair supplies, nail polish, centerpiece supplies - PCard	283-4002-490400	\$ 37.00
	1312016	I16-000870		02/19/2016	6	chili pepper dishes prizes Chilly Willie - PCard	010-9450-484850	\$ 48.88
	1312016	I16-000870		02/19/2016	7	Princess buckets Cind Ball - PCard	283-4002-490400	\$ 5.98
	1312016	I16-000870		02/19/2016	8	Amazon game and decoration supplies Cinderella Ball - PCard	283-4002-490400	\$ 28.98
	1312016	I16-000870		02/19/2016	9	magic wand craft kits for Cinderella Ball - PCard	283-4002-490400	\$ 110.80
	1312016	I16-000870		02/19/2016	10	game supplies Cinderella Ball - PCard	283-4002-490400	\$ 59.92
	1312016	I16-000870		02/19/2016	11	Gift bags, toys, bubbles, dragon craft,cups - PCard	283-4002-490400	\$ 406.18
	1312016	I16-000870		02/19/2016	12	lights for Cinderella Ball - PCard	283-4002-490400	\$ 197.58
	1312016	I16-000870		02/19/2016	13	game supplies Cinderella Ball - PCard	283-4002-490400	\$ 59.19
	1312016	I16-000870		02/19/2016	14	Carriage prop for Cinderella Ball - PCard	283-4002-490500	\$ 181.99
	1312016	I16-000870		02/19/2016	15	princess toy box for game played at Cind Ball - PCard	283-4002-490400	\$ 24.95
	1312016	I16-000870		02/19/2016	16	princess bucket game Cinderella Ball - PCard	283-4002-490400	\$ 6.50
	1312016	I16-000870		02/19/2016	17	Amazon princess buckets Cinderella Ball - PCard	283-4002-490400	\$ 18.62
	1312016	I16-000870		02/19/2016	18	themed game for Cinderella Ball. - PCard	283-4002-490400	\$ 25.00
	1312016	I16-000870		02/19/2016	19	Amazon gifts for winners Chilly Willie - PCard	010-9450-484850	\$ 63.16
	1312016	I16-000870		02/19/2016	20	Amazon winner gifts Chilly Willie - PCard	010-9450-484850	\$ 15.49
	1312016	I16-000870		02/19/2016	21	trophies and awards Chilly Willie - PCard	010-9450-484850	\$ 93.99
	1312016	I16-000870		02/19/2016	22	Amazon gifts for winners Chilly Willie - PCard	010-9450-484850	\$ 19.06
	1312016	I16-000870		02/19/2016	23	trophies awards Chilly Willie - PCard	010-9450-484850	\$ 94.78
	1312016	I16-000870		02/19/2016	24	Amazon winner gifts Chilly Willie - PCard	010-9450-484850	\$ 22.49
	1312016	I16-000870		02/19/2016	25	refreshments and supplies for Veterans commission movie night. - PCard	010-1500-464100	\$ 85.47
	1312016	I16-000870		02/19/2016	26	movie purchase for veterans commission movie night "The Green Beret DVD - PCard	010-1500-484990	\$ 8.98
	1312016	I16-000870		02/19/2016	27	product return - PCard	010-1500-484990	\$ -13.99
	1312016	I16-000870		02/19/2016	28	movies for Veterans commission movie night - PCard	010-1500-484990	\$ 23.98
	1312016	I16-000870		02/19/2016	29	HP633540-001 Flash Backed Write Cache Server Parts - PCard	010-1600-460110	\$ 268.98
	1312016	I16-000870		02/19/2016	30	PIO DROPBOX CLOUD STORAGE & FILE SHARING - PCard	010-1201-442850	\$ 99.00
	1312016	I16-000870		02/19/2016	31	Costumes for Dance Recital 2016 - PCard	283-4002-490400	\$ 636.00
	1312016	I16-000870		02/19/2016	32	Dance Costume for Recital 2016 - PCard	283-4002-490400	\$ 64.99

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	1312016	116-000870		02/19/2016	33	Costumes for recital 2016 Dance - Preschool and Youth - PCard	283-4002-490400	\$ 4,017.48
	1312016	116-000870		02/19/2016	34	Costumes for Dance Recital 2016 - PCard	283-4002-490400	\$ 4,194.25
	1312016	116-000870		02/19/2016	35	Dance Costumes for Dance Recital 2016 - PCard	283-4002-490400	\$ 3,647.15
	1312016	116-000870		02/19/2016	36	Business Cards for promotion of Murder Mystery for OPTT "Murder's in the Heir". - PCard	283-4002-460140	\$ 22.28
	1312016	116-000870		02/19/2016	37	Cleaning costume for OPTT Holiday Production - PCard	283-4002-490460	\$ 23.00
	1312016	116-000870		02/19/2016	38	Blank tickets for printing for 2016 Dance Recital and 2016 Summer Musical "Shrek" - PCard	283-4002-460140	\$ 75.72
	1312016	116-000870		02/19/2016	39	Friday-only conference admission to the IPRA conference on 1/29/16. - PCard	283-4001-429100	\$ 230.00
	1312016	116-000870		02/19/2016	40	1/4 page ad for summer 2016 day camps in Family Time Magazine's camp issue. - PCard	283-4002-442300	\$ 395.00
	1312016	116-000870		02/19/2016	41	Supplies for the crayon meltdown and water bottle painting event on 1/30/16. - PCard	283-4002-490990	\$ 18.55
	1312016	116-000870		02/19/2016	42	Supplies (funnels, containers, bags) for the recycled water bottle art project. - PCard	283-4002-490990	\$ 6.00
	1312016	116-000870		02/19/2016	43	Green water bottle art project supplies; acrylic paint. - PCard	283-4002-490990	\$ 178.16
	1312016	116-000870		02/19/2016	44	Enrichment programs subscription to Education.com for 1 year. - PCard	283-4002-429300	\$ 71.88
	1312016	116-000870		02/19/2016	45	Membership Renewal - PCard	010-1100-429200	\$ 205.00
	1312016	116-000870		02/19/2016	46	Auto Belay Annual recertification - PCard	283-4007-443100	\$ 223.74
	1312016	116-000870		02/19/2016	47	Tax credit - PCard	010-1700-461700	\$ -105.08
	1312016	116-000870		02/19/2016	48	Food and supplies for the After School Program, including: vanilla ice cream, chocolate ice cream, apples, caramel, cheese-its, sugar, spoons, bowls, fruit snacks, and cups. - PCard	283-4002-490400	\$ 119.33
	1312016	116-000870		02/19/2016	49	Supplies and food for snack, including goldfish, rice krispie treats, popcorn butter, veggie chips, cups, and French toast sticks. - PCard	283-4002-490400	\$ 114.44
	1312016	116-000870		02/19/2016	50	Breakfast State Conference - PCard	283-4001-429400	\$ 4.01
	1312016	116-000870		02/19/2016	51	Program Supplies for Volunteering in Village program - PCard	283-4008-490400	\$ 93.82
	1312016	116-000870		02/19/2016	52	Friday Night Fun Supplies. January 2016 - PCard	283-4008-490400	\$ 36.99
	1312016	116-000870		02/19/2016	53	Membership Dues for Stephana Przybylski - Invoice #268844 - PCard	010-1100-429200	\$ 205.00
	1312016	116-000870		02/19/2016	54	IPRA Conf. parking fees - PCard	283-4001-429700	\$ 16.00
	1312016	116-000870		02/19/2016	55	Chilly Willie sour cream, celery, tortillas, foil pans, spoon, coffee, tortillas - PCard	010-9450-460290	\$ 208.01
	1312016	116-000870		02/19/2016	56	C. Ball games/supplies - PCard	283-4002-490400	\$ 60.10
	1312016	116-000870		02/19/2016	57	C. Ball Decoration supplies - PCard	283-4002-490400	\$ 7.29
	1312016	116-000870		02/19/2016	58	Cinderella Ball Supplies - PCard	283-4002-490400	\$ 83.19
	1312016	116-000870		02/19/2016	59	Turkey Bowling supplies - PCard	283-4002-490430	\$ 42.39
	1312016	116-000870		02/19/2016	60	Turkey Bowling Prizes - PCard	283-4002-490430	\$ 39.92
	1312016	116-000870		02/19/2016	61	D. Biela iPhone case (work phone) - PCard	283-4001-460180	\$ 6.99
	1312016	116-000870		02/19/2016	62	Monthly subscription - Act #081412208551. - PCard	010-1100-429300	\$ 32.99
	1312016	116-000870		02/19/2016	63	Domestic supplies - Coffee for the leadership team meeting. - PCard	010-1100-460150	\$ 19.74

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	1312016	116-000870		02/19/2016	64	Equipment repair parts for trailer TL6106. Suspension parts - PCard	010-5006-461700	\$ 38.69
	1312016	116-000870		02/19/2016	65	Misc V&E repair supplies-exchange oxygen and acetylene bottles for portable torch set - PCard	010-5006-461990	\$ 65.05
	1312016	116-000870		02/19/2016	66	Truck repair parts-body up warning switches for 5223 & 5269 - PCard	010-5006-461800	\$ 52.80
	1312016	116-000870		02/19/2016	67	Auto/Truck parts-keyless entry (fobs) replacement battery - PCard	010-5006-461800	\$ 3.90
	1312016	116-000870		02/19/2016	68	V&E equipment purchase, replace waste oil pump in V&E - PCard	010-5006-460180	\$ 829.70
	1312016	116-000870		02/19/2016	69	Auto/Truck parts-replacement warning lights for stock - PCard	010-5006-461800	\$ 342.00
	1312016	116-000870		02/19/2016	70	Machinery & Equipment parts for prewet tank farm in Streets garage-misc fitting for filling tanks on the trucks - PCard	010-5002-461700	\$ 23.32
	1312016	116-000870		02/19/2016	71	Machinery & Equipment parts for prewet tank farm in Streets garage-misc fitting for filling tanks on the trucks(credit of purchase because tax was charged) - PCard	010-5001-461700	\$ -25.19
	1312016	116-000870		02/19/2016	72	Machinery & Equipment parts for prewet tank farm in Streets garage-misc fitting for filling tanks on the trucks - PCard	010-5001-461700	\$ 25.19
	1312016	116-000870		02/19/2016	73	Training-Ford diesel engine training for Rick Hendricks - PCard	010-5006-429100	\$ 149.00
	1312016	116-000870		02/19/2016	74	Supplies purchase in Utility division-replacement batteries for battery back up units - PCard	031-6002-460290	\$ 153.65
	1312016	116-000870		02/19/2016	75	Equipment repair supply for torpedo heater in Utilities division - PCard	031-6002-461700	\$ 10.82
	1312016	116-000870		02/19/2016	76	Training-Ford diesel engine training for Bob Stoffle - PCard	010-5006-429100	\$ 149.00
	1312016	116-000870		02/19/2016	77	Misc supplies-Portable heater kerosene - PCard	031-6002-461990	\$ 66.09
	1312016	116-000870		02/19/2016	78	Equipment repair part for Toro snow thrower in use with parks department - PCard	010-5006-461700	\$ 11.24
	1312016	116-000870		02/19/2016	79	Auto/Truck parts-decals for identification of vehicle in Development Services unit# 2020 - PCard	010-5006-461800	\$ 28.04
	1312016	116-000870		02/19/2016	80	Detailed cleaning of truck 5207 - PCard	010-5006-443400	\$ 100.00
	1312016	116-000870		02/19/2016	81	Snow fighting parts-replacement hydraulic spinner motor for units that are not resealable due to corrosion - PCard	010-5006-461720	\$ 295.45
	1312016	116-000870		02/19/2016	82	Truck repairs-alignment performed on 4363 - PCard	010-5006-443400	\$ 128.75
	1312016	116-000870		02/19/2016	83	Snow fighting repair parts-11 foot rubber snow deflector kits for two float truck plows - PCard	010-5006-461720	\$ 272.56
	1312016	116-000870		02/19/2016	84	Daily supplies for the After School Pals program, Bowls, cups, spoons, and pretzels. - PCard	283-4002-490400	\$ 54.78
	1312016	116-000870		02/19/2016	85	Daily snacks and supplies for the After School Pals Program, including koolaid, English muffins, and cheese. - PCard	283-4002-490400	\$ 34.52
	1312016	116-000870		02/19/2016	86	Daily snacks and supplies for the After School Pals program, including chips, cups, bowls, forks, macaroni, cheese, and crackers. - PCard	283-4002-490400	\$ 111.33
	1312016	116-000870		02/19/2016	87	Daily snacks and supplies for the After School Pals program, including koolaid, milk, and cheese. - PCard	283-4002-490400	\$ 22.98

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	1312016	116-000870		02/19/2016	88	Candy Party favors for Commissioners Dinner on February 12, 2016 - PCard	010-1500-484990	\$ 290.00
	1312016	116-000870		02/19/2016	89	Balloon centerpieces for commissioners dinners on February 12, 2016 - PCard	010-1500-484990	\$ 73.38
	1312016	116-000870		02/19/2016	90	Friday Night Fun. Food purchase for participants at in house social on 1/15/16 - PCard	283-4008-490100	\$ 245.70
	1312016	116-000870		02/19/2016	91	Friday Night Fun. Beverage, paper supplies, and dessert for in house social on 1/15/16 - PCard	283-4008-490400	\$ 79.90
	1312016	116-000870		02/19/2016	92	Winter Weekend Getaway. Food/beverage purchase at Special Recreation overnight on 1/9-1/10. Would not honor tax exempt letter. - PCard	283-4008-490100	\$ 306.69
	1312016	116-000870		02/19/2016	93	Orland Park Police Drug Forum lunch - Federal Forfeiture Purchase - PCard	010-0000-130280	\$ 324.86
	1312016	116-000870		02/19/2016	94	Hotel - LEAD Conference @ U of Virginia - PCard	010-1400-429400	\$ 148.91
	1312016	116-000870		02/19/2016	95	Breakfast - LEAD Conference - 1.22.16 - PCard	010-1400-429400	\$ 12.19
	1312016	116-000870		02/19/2016	96	Excess Baggage Fee - LEAD Conference - PCard	010-1400-429400	\$ 100.00
	1312016	116-000870		02/19/2016	97	Flight Seat Guarantee Fee - LEAD Conference - PCard	010-1400-429400	\$ 19.00
	1312016	116-000870		02/19/2016	98	Flight Change Fee Reversal - LEAD Conference - 1.21.16 - PCard	010-1400-429400	\$ -200.00
	1312016	116-000870		02/19/2016	99	Baggage Fee (One way) - LEAD Conference - PCard	010-1400-429400	\$ 25.00
	1312016	116-000870		02/19/2016	100	Flight Change Fee - LEAD Conference - 1.20.16 (Reversal on separate transaction) - PCard	010-1400-429400	\$ 200.00
	1312016	116-000870		02/19/2016	101	Breakfast - LEAD Conference - 1.16.16 - PCard	010-1400-429400	\$ 5.46
	1312016	116-000870		02/19/2016	102	Taxi - LEAD Conference - 1.15.16 - PCard	010-1400-429400	\$ 31.00
	1312016	116-000870		02/19/2016	103	Excess Baggage Fee - Charge reimbursed by employee - PCard	010-1400-429400	\$ 100.00
	1312016	116-000870		02/19/2016	104	Baggage Fee (One way) - LEAD Conference - PCard	010-1400-429400	\$ 25.00
	1312016	116-000870		02/19/2016	105	Dinner - LEAD Conference - 1.15.16 - PCard	010-1400-429400	\$ 11.11
	1312016	116-000870		02/19/2016	106	Dine Out. Winter 2016 - PCard	283-4008-490100	\$ 164.57
	1312016	116-000870		02/19/2016	107	Dine Out. Winter 2016 - PCard	283-4008-490100	\$ 243.25
	1312016	116-000870		02/19/2016	108	Winter Weekend Getaway Outing to Movie Theater. January 2016 - PCard	283-4008-490100	\$ 214.50
	1312016	116-000870		02/19/2016	109	Winter Weekend Getaway. Food Purchase. 2016 - PCard	283-4008-490100	\$ 314.95
	1312016	116-000870		02/19/2016	110	Winter Weekend Getaway. Food Purchase. McDonalds. 2016 - PCard	283-4008-490100	\$ 135.19
	1312016	116-000870		02/19/2016	111	domain renewal myopinfo.org - PCard	010-1600-442850	\$ 11.69
	1312016	116-000870		02/19/2016	112	domain renewal orlandparkrecreation.org - PCard	010-1600-442850	\$ 11.69
	1312016	116-000870		02/19/2016	113	Email relay service for tax rebate - PCard	010-1600-442850	\$ 9.95
	1312016	116-000870		02/19/2016	114	Lunch for meeting with Annual Dept meeting instructor - PCard	010-7002-429400	\$ 78.12
	1312016	116-000870		02/19/2016	115	Prisoner meal food - PCard	010-7002-464100	\$ 50.49
	1312016	116-000870		02/19/2016	116	Annual IACP Net Service Access 1-1-16 thru 12-31-16 - PCard	010-1600-442850	\$ 1,225.00
	1312016	116-000870		02/19/2016	117	Bike Patrol Bicycle - Walmart Community	010-7002-460180	\$ 769.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Grant Purchase - PCard		
	1312016	I16-000870		02/19/2016	118	Purchased batteries for the microphones - PCard	021-1800-460100	\$ 14.98
	1312016	I16-000870		02/19/2016	119	Had brochures made for marketing - PCard	021-1800-432250	\$ 200.00
	1312016	I16-000870		02/19/2016	120	IPRA Conference Food Purchase - PCard	283-4001-429400	\$ 11.99
	1312016	I16-000870		02/19/2016	121	IPRA Membership/ Dues 2016 - PCard	283-4001-429200	\$ 269.00
	1312016	I16-000870		02/19/2016	122	IPRA Conference Fee - PCard	283-4001-429100	\$ 230.00
	1312016	I16-000870		02/19/2016	123	Service for Satellite TV - PCard	283-4007-441800	\$ 271.98
	1312016	I16-000870		02/19/2016	124	Printing of membership rate cards - PCard	283-4007-460140	\$ 268.92
	1312016	I16-000870		02/19/2016	125	Printing of post cards for February Sportsplex membership special - PCard	283-4007-460140	\$ 50.36
	1312016	I16-000870		02/19/2016	126	IPRA Conference Food and Beverage Purchase - PCard	283-4008-429400	\$ 9.59
	1312016	I16-000870		02/19/2016	127	IPRA Conference Parking - PCard	283-4008-429700	\$ 47.00
	1312016	I16-000870		02/19/2016	128	Star Membership Community online reporting tools subscription. Order #2016011318030172 - PCard	010-0000-460130	\$ 1,500.00
	1312016	I16-000870		02/19/2016	129	ILCMA 2016 Winter Conference registration fee for Paul. - PCard	010-1100-429400	\$ 275.00
	1312016	I16-000870		02/19/2016	130	return of tax to Village - PCard	283-4007-490500	\$ -3.59
	1312016	I16-000870		02/19/2016	131	supplies and toys for Kidsroom at Sportsplex - PCard	283-4007-460180	\$ 119.95
	1312016	I16-000870		02/19/2016	132	ICSC Membership Renewal K. Friling - PCard	010-2001-429200	\$ 100.00
	1312016	I16-000870		02/19/2016	133	Moleskine Classic Notebook, Large Squared Black Hard cover (x4) - PCard	010-2001-460100	\$ 54.88
	1312016	I16-000870		02/19/2016	134	Property Maintenance Conference Cheryl Jordan - PCard	010-2002-429100	\$ 995.00
	1312016	I16-000870		02/19/2016	135	Eccolo 2016 Planner - PCard	010-2001-460100	\$ 19.99
	1312016	I16-000870		02/19/2016	136	Christmas Tree Storage Bag - PCard	010-2001-460100	\$ 16.94
	1312016	I16-000870		02/19/2016	137	APA Conference Registration M Kowski - PCard	010-2003-429100	\$ 735.00
	1312016	I16-000870		02/19/2016	138	IPRA conference parking fee. - PCard	283-4001-429700	\$ 16.00
	1312016	I16-000870		02/19/2016	139	Business Travel: IPRA Conference Food Reimbursement. - PCard	283-4001-429400	\$ 4.18
	1312016	I16-000870		02/19/2016	140	IPRA Conference Hotel Parking. - PCard	283-4001-429700	\$ 65.00
	1312016	I16-000870		02/19/2016	141	Business Travel: IPRA Conference lunch reimbursement. - PCard	283-4001-429400	\$ 12.33
	1312016	I16-000870		02/19/2016	142	IPRA Conference Parking - PCard	283-4003-429400	\$ 29.00
	1312016	I16-000870		02/19/2016	143	Pesticide training for Tom Heidegger - PCard	283-4003-429100	\$ 120.00
	1312016	I16-000870		02/19/2016	144	IPRA Membership dues for Matt Creed - PCard	283-4003-429200	\$ 269.00
	1312016	I16-000870		02/19/2016	145	Lunch at IPRA/IAPD Conference - PCard	283-4001-429400	\$ 8.43
	1312016	I16-000870		02/19/2016	146	Yearly membership renewal - PCard	283-4001-429200	\$ 165.00
	1312016	I16-000870		02/19/2016	147	Registration fee for Ellen to attend the Illinois Financial Forecast Forum at NIU. - PCard	010-1100-429100	\$ 119.00
	1312016	I16-000870		02/19/2016	148	IAMMA regional luncheon in Tinley Park on January 20th 2016. - PCard	010-1100-429100	\$ 15.00
GRAND TOTAL :							\$	31,156.27