

## Village of Orland Park Open Item Listing

Run Date: 06/15/2016    User: bobrien

Status: POSTED    Due Date: 06/20/2016  
Bank Account: BMO Harris Bank-Vendor Disbursement  
Invoice Type: All    Created By: All

| Vendors                                               | Vendor Invoice       | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description                                        | Account Number  |    | Amount   |
|-------------------------------------------------------|----------------------|------------|----------------|------------|---------|--------------------------------------------------------------|-----------------|----|----------|
| [VENDOR] 1016 : ALEXANDER CHEMICAL CORP.              | SLS10046337/10013116 | I16-013461 | 16-000770      | 06/14/2016 | 1       | Chlorine                                                     | 031-6002-462500 | \$ | 920.00   |
| [VENDOR] 1025 : AMPSCO SERVICE CORP                   | 1100597              | I16-012945 | 16-000063      | 06/01/2016 | 1       | Fuel island repairs                                          | 010-5001-443200 | \$ | 1,150.00 |
| [VENDOR] 1100 : G.W. BERKHEIMER CO., INC.             | 744154               | I16-013232 | 16-000198      | 06/09/2016 | 1       | Machinery/equipment parts for SPLX                           | 283-4007-461700 | \$ | 853.95   |
|                                                       | 744170               | I16-013285 | 16-000198      | 06/09/2016 | 1       | Machinery/equipment parts for CPAC                           | 283-4005-461700 | \$ | 21.32    |
|                                                       | 51488                | I16-013310 | 16-000198      | 06/09/2016 | 1       | Machinery/equipment parts for CPAC                           | 283-4005-461700 | \$ | 274.93   |
| [VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR      | 06/10/16             | I16-013506 | 16-001701      | 06/14/2016 | 1       | To file weed lien - 13601 S 85th Ave. PIN 27-02-115-017-0000 | 010-2002-442210 | \$ | 42.25    |
| [VENDOR] 1165 : COM ED                                | 2181090033           | I16-012670 |                | 06/20/2016 | 1       | 4/20-5/20/16                                                 | 010-5002-441300 | \$ | 532.23   |
| [VENDOR] 1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230 | 06/09/2016           | I16-013290 |                | 06/09/2016 | 1       | 1/2 of cell tower lease for May 2016                         | 010-0000-373600 | \$ | 1,512.59 |
| [VENDOR] 1181 : M. COOPER WINSUPPLY                   | S1831045.001         | I16-013524 | 16-001723      | 06/14/2016 | 1       | Pipe                                                         | 010-5002-461990 | \$ | 250.91   |
| [VENDOR] 1191 : CROWLEY-SHEPPARD ASPHALT CO.          | 13428                | I16-013500 | 16-001713      | 06/14/2016 | 1       | Asphalt Repair/Restoration Supplies                          | 010-5002-462800 | \$ | 978.12   |
|                                                       | 13477                | I16-013501 | 16-001713      | 06/14/2016 | 1       | Asphalt Repair/Restoration Supplies                          | 010-5002-462800 | \$ | 11.66    |
|                                                       | 13477                | I16-013501 | 16-001713      | 06/14/2016 | 2       | Asphalt Repair/Restoration materials/Supplies                | 031-6002-462800 | \$ | 250.00   |
|                                                       | 13477                | I16-013501 | 16-001713      | 06/14/2016 | 3       | Asphalt Repair/Restoration materials/Supplies                | 031-6007-462800 | \$ | 250.00   |
| [VENDOR] 1230 : EJ USA, INC.                          | 110160028063         | I16-013498 | 16-001537      | 06/14/2016 | 1       | 4" 1020 Frame                                                | 031-6003-463100 | \$ | 551.61   |
|                                                       | 110160028063         | I16-013498 | 16-001537      | 06/14/2016 | 2       | 6" 1020 Frame                                                | 031-6007-463200 | \$ | 551.61   |
|                                                       | 110160028063         | I16-013498 | 16-001537      | 06/14/2016 | 3       | 7000 catch basin curb inlet set with M1 grate and T1 back    | 031-6007-463200 | \$ | 391.14   |
|                                                       | 110160028063         | I16-013498 | 16-001537      | 06/14/2016 | 4       | 6489 beehive ditch grate                                     | 031-6007-463200 | \$ | 644.91   |
| [VENDOR] 1249 : EFENGEE ELECTRICAL SUPPLY CO.         | 5025-500940          | I16-013223 | 16-000287      | 06/09/2016 | 1       | Electrical supplies - Civic                                  | 021-1800-461200 | \$ | 455.20   |
|                                                       | 5025-500972          | I16-013416 | 16-000287      | 06/13/2016 | 1       | Electrical supplies - Civic                                  | 021-1800-461200 | \$ | 9.90     |
|                                                       | 5025-501071          | I16-013597 | 16-001514      | 06/15/2016 | 1       | Wire 4 X 200 Ft THHN-6-BLK-19STR-CU                          | 283-4005-461200 | \$ | 246.58   |
| [VENDOR] 1255 : ETP LABS INC.                         | 16-131489            | I16-012273 | 16-001346      | 05/12/2016 | 1       | Bacteriological Water Testing - Dec. 2015. Revised invoice   | 031-6002-432990 | \$ | 483.20   |
|                                                       | 16-131542            | I16-012274 | 16-001346      | 05/12/2016 | 1       | 2016 Bacteriological Water Testing                           | 031-6002-432990 | \$ | 558.00   |
|                                                       | 16-131717            | I16-013033 | 16-001346      | 06/02/2016 | 1       | Bacteriological Water Testing - April                        | 031-6002-432990 | \$ | 558.00   |
| [VENDOR] 1265 : EWERT WHOLESALE HARDWARE, INC.        | 147813               | I16-013206 | 16-001601      | 06/08/2016 | 1       | B660P Thick Door Conversion 2" to 4", tailpiece and screws   | 283-4005-461300 | \$ | 65.00    |

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|----------------------------------------------------------|----------------|------------|----------------|------------|---------|-----------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------|
| [VENDOR] 1274 : FEDEX                                    | 5-427-99778    | I16-013350 |                | 06/13/2016 | 1       | LL                                                                                                                                      | 010-2004-441600 | \$ 15.04   |
|                                                          | 5-427-99778    | I16-013350 |                | 06/13/2016 | 2       | PD                                                                                                                                      | 010-7002-441600 | \$ 17.38   |
|                                                          | 5-427-99778    | I16-013350 |                | 06/13/2016 | 3       | Water billing                                                                                                                           | 031-1400-441600 | \$ 32.38   |
|                                                          | 5-435-25996    | I16-013351 |                | 06/13/2016 | 1       | AKM                                                                                                                                     | 010-1400-441600 | \$ 51.87   |
|                                                          | 5-435-25996    | I16-013351 |                | 06/13/2016 | 2       | Water billing                                                                                                                           | 031-1400-441600 | \$ 16.19   |
|                                                          | 5-390-21769    | I16-013539 |                | 06/15/2016 | 1       | Water billing                                                                                                                           | 031-1400-441600 | \$ 16.11   |
| [VENDOR] 1323 : GRAINGER, INC.                           | 9106105274     | I16-013153 | 16-001365      | 06/08/2016 | 1       | 40LU22 Fire Extinguisher Cabinet 26-3/4in Satin                                                                                         | 283-4005-461300 | \$ 182.80  |
|                                                          | 9106723605     | I16-013158 | 16-000282      | 06/08/2016 | 1       | 2-way radio - Building Maintenance                                                                                                      | 010-1700-460180 | \$ 245.70  |
|                                                          | 9107692072     | I16-013284 | 16-000173      | 06/09/2016 | 1       | Machinery/Parts for CPAC                                                                                                                | 283-4005-461700 | \$ 89.08   |
|                                                          | 9114339790     | I16-013295 | 16-000173      | 06/09/2016 | 1       | Machinery/Parts for CPAC                                                                                                                | 283-4005-461700 | \$ 105.20  |
| [VENDOR] 1343 : HALOGEN SUPPLY COMPANY, INC.             | 00485538       | I16-013460 | 16-001024      | 06/14/2016 | 1       | CPAC Maintenance supplies                                                                                                               | 283-4005-461650 | \$ 214.46  |
| [VENDOR] 1355 : CONCRETE SPECIALTIES COMPANY             | 052922         | I16-013233 | 16-001421      | 06/09/2016 | 1       | 24" x 24" Inlet With Bottom, No Hole                                                                                                    | 031-6007-463200 | \$ 785.10  |
|                                                          | 052922         | I16-013233 | 16-001421      | 06/09/2016 | 2       | 24" x 12" MH Riser Section                                                                                                              | 031-6007-463200 | \$ 275.10  |
|                                                          | 052922         | I16-013233 | 16-001421      | 06/09/2016 | 3       | 24" x 24" MH Riser Section                                                                                                              | 031-6007-463200 | \$ 550.20  |
| [VENDOR] 1395 : ILLINOIS STATE POLICE                    | 05/31/16       | I16-013401 | 16-000207      | 06/13/2016 | 1       | Fingerprinting of new liquor license applicants - CC: 3990 ORI: IL016830L - May                                                         | 010-1500-432990 | \$ 29.75   |
| [VENDOR] 1396 : IMPRESSION PRINTING AND PROMOTIONS, INC. | 19754          | I16-013381 | 16-001400      | 06/13/2016 | 1       | Name plate for new planning commissioner. DAVE SHALABI. Wood grain plate with white lettering. 2" x 7-15/16"                            | 010-8000-460140 | \$ 13.79   |
|                                                          | 19769          | I16-013382 | 16-001440      | 06/13/2016 | 1       | Door Sign for: Janice Bodinet - Office Support Supervisor. 9x9 ivory with black lettering to match existing sign.                       | 010-2001-460100 | \$ 16.95   |
|                                                          | 19770          | I16-013383 | 16-001381      | 06/13/2016 | 1       | 500 business cards. Carol Rumbaugh - Development Services Department - Representative. New employee- price includes cards & set-up fee. | 010-2001-460140 | \$ 64.55   |
|                                                          | 19771          | I16-013384 | 16-001321      | 06/13/2016 | 1       | New employee business cards - Janice Bodinet, 250 cards, impression printing has details. Price includes set-up fee.                    | 010-2001-460140 | \$ 48.00   |
|                                                          | 19772          | I16-013386 | 16-000424      | 06/13/2016 | 1       | Form HHH - MV Folder - Code Violation/Adjudication (Used for Impounds too) 3000 for \$990.00 per Mary/Impression Printing               | 010-7002-460100 | \$ 990.00  |
|                                                          | 19772          | I16-013386 | 16-000424      | 06/13/2016 | 2       | Discount for order taking long                                                                                                          | 010-7002-460100 | \$ -119.54 |
|                                                          | 19784          | I16-013491 | 16-001385      | 06/14/2016 | 1       | FOIA stamp, red ink, 3" x 5/8"                                                                                                          | 010-2001-460100 | \$ 109.75  |
|                                                          | 19784          | I16-013491 | 16-001385      | 06/14/2016 | 2       | KEEP ON JOB SITE, red ink, 2" x 1"                                                                                                      | 010-2001-460100 | \$ 21.95   |
|                                                          | 19784          | I16-013491 | 16-001385      | 06/14/2016 | 3       | PLANNING DIVISION APPROVAL, rubber, 3-1/2" x 2-1/2"                                                                                     | 010-2001-460100 | \$ 21.99   |
|                                                          | 19784          | I16-013491 | 16-001385      | 06/14/2016 | 4       | LANDSCAPE PLAN REVIEW, red ink, 3" x 1-1/4"                                                                                             | 010-2001-460100 | \$ 23.95   |
|                                                          | 19784          | I16-013491 | 16-001385      | 06/14/2016 | 5       | SIGNS - PERMIT REQUIRED, red ink, with border, 3" x 1-1/2"                                                                              | 010-2001-460100 | \$ 47.90   |
|                                                          | 19784          | I16-013491 | 16-001385      | 06/14/2016 | 6       | EROSION CONTROL, red ink, with border, 3" x 1-1/2"                                                                                      | 010-2001-460100 | \$ 47.90   |
|                                                          | 19784          | I16-013491 | 16-001385      | 06/14/2016 | 7       | GRADING & STORMWATER, red ink, with border, 3-1/2" x 1-1/2"                                                                             | 010-2001-460100 | \$ 47.98   |
|                                                          | 19784          | I16-013491 | 16-001385      | 06/14/2016 | 8       | RESIDENTIAL ZONING REVIEW, rubber stamp, with border, 3" x 2-1/4"                                                                       | 010-2001-460100 | \$ 43.93   |

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|------------------------------------------------|----------------|------------|----------------|------------|---------|----------------------------------------------------------------------------|-----------------|--------------|
|                                                | 19784          | I16-013491 | 16-001385      | 06/14/2016 | 9       | INSPECTIONS REQUIRED, rubber stamp, with border, 3-1/2" x 2-1/2"           | 010-2001-460100 | \$ 23.95     |
| [VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD. | 178384         | I16-013144 | 16-001652      | 06/08/2016 | 1       | McGreal v. ILRB Appellate Court Action Legal Fees                          | 010-0000-432100 | \$ 11,081.20 |
|                                                | 05/11/16       | I16-013265 | 16-001540      | 06/09/2016 | 1       | Legal Services - PTAB Appeal Interventions                                 | 010-0000-432100 | \$ 160.35    |
|                                                | 05/11/16       | I16-013346 | 16-001660      | 06/13/2016 | 1       | PTAB Appeal Intervention - Orland Square Mall                              | 010-0000-432100 | \$ 256.88    |
| [VENDOR] 1472 : CONSERV FS                     | 66005133       | I16-013161 | 16-000283      | 06/08/2016 | 1       | Restoration supplies                                                       | 283-4003-463300 | \$ 94.50     |
|                                                | 66004905       | I16-013219 | 16-000283      | 06/09/2016 | 1       | Marking chalk                                                              | 283-4003-461990 | \$ 131.76    |
|                                                | 66004905       | I16-013219 | 16-000283      | 06/09/2016 | 2       | Turfacer                                                                   | 283-4003-462300 | \$ 690.09    |
|                                                | 66005177       | I16-013257 | 16-000283      | 06/09/2016 | 1       | Marking chalk                                                              | 283-4003-461990 | \$ 263.52    |
|                                                | 66005177       | I16-013257 | 16-000283      | 06/09/2016 | 2       | Turfacer                                                                   | 283-4003-462300 | \$ 690.00    |
|                                                | 66005097       | I16-013388 | 16-000283      | 06/13/2016 | 1       | Restoration supplies                                                       | 283-4003-463300 | \$ 358.50    |
|                                                | 66005008       | I16-013389 | 16-000283      | 06/13/2016 | 1       | Marking paint                                                              | 283-4003-461990 | \$ 319.60    |
|                                                | 66005053       | I16-013390 | 16-000283      | 06/13/2016 | 1       | Restoration supplies                                                       | 283-4003-463300 | \$ 524.70    |
|                                                | 66005007       | I16-013391 | 16-000283      | 06/13/2016 | 1       | Restoration supplies                                                       | 283-4003-463300 | \$ 262.35    |
|                                                | 66005304       | I16-013459 | 16-000283      | 06/14/2016 | 1       | Marking chalk/Paint                                                        | 283-4003-461990 | \$ 531.26    |
| [VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.   | P99538         | I16-013168 | 16-000188      | 06/08/2016 | 1       | Bolts/Tine                                                                 | 010-5006-443200 | \$ 22.41     |
|                                                | P99691         | I16-013169 | 16-000188      | 06/08/2016 | 1       | Tine return on invoice no.P99538                                           | 010-5006-461700 | \$ -12.59    |
|                                                | P00036         | I16-013235 | 16-000188      | 06/09/2016 | 1       | Cab filter                                                                 | 010-5006-461700 | \$ 48.40     |
|                                                | P00166         | I16-013289 | 16-000188      | 06/09/2016 | 1       | Yoke shim kits                                                             | 010-5006-461700 | \$ 107.40    |
|                                                | P00254         | I16-013419 | 16-000188      | 06/13/2016 | 1       | Fuel cap                                                                   | 010-5006-461700 | \$ 27.89     |
| [VENDOR] 1593 : NEOPOST USA, INC.              | 14883300       | I16-013241 | 16-001612      | 06/09/2016 | 1       | Ink cartridge for postage machine.                                         | 010-1400-460100 | \$ 157.00    |
|                                                | 14883300       | I16-013241 | 16-001612      | 06/09/2016 | 2       | Sure Seal 4 pack for postage machine.                                      | 010-1400-460100 | \$ 37.00     |
|                                                | 14883300       | I16-013241 | 16-001612      | 06/09/2016 | 3       | Shipping                                                                   | 010-1400-460100 | \$ 9.99      |
| [VENDOR] 1595 : JOE RIZZA FORD,INC.            | 133606         | I16-013050 | 16-000988      | 06/06/2016 | 1       | 2016 Ford Police Interceptor Utility as per bid submitted without option#1 | 010-5006-470200 | \$ 27,999.18 |
|                                                | 133449         | I16-013051 | 16-000988      | 06/06/2016 | 1       | 2016 Ford Police Interceptor Utility as per bid submitted without option#1 | 010-5006-470200 | \$ 27,999.18 |
|                                                | 133397         | I16-013052 | 16-000988      | 06/06/2016 | 1       | 2016 Ford Police Interceptor Utility as per bid submitted without option#1 | 010-5006-470200 | \$ 27,999.18 |
|                                                | 133622         | I16-013123 | 16-000988      | 06/07/2016 | 1       | 2016 Ford Police Interceptor Utility as per bid submitted without option#1 | 010-5006-470200 | \$ 27,999.18 |
|                                                | 133609         | I16-013124 | 16-000988      | 06/07/2016 | 1       | 2016 Ford Police Interceptor Utility as per bid submitted without option#1 | 010-5006-470200 | \$ 27,999.18 |
| [VENDOR] 1601 : NICOR                          | 2020028        | I16-013058 |                | 06/06/2016 | 1       | 2/24-3/24/16                                                               | 031-6002-441700 | \$ 97.42     |
|                                                | 2020028        | I16-013059 |                | 06/06/2016 | 1       | 3/24-4/25/16                                                               | 031-6002-441700 | \$ 81.96     |
|                                                | 2020028        | I16-013060 |                | 06/20/2016 | 1       | 4/25-5/24/16                                                               | 031-6002-441700 | \$ 52.02     |
|                                                | 2471423        | I16-013061 |                | 06/06/2016 | 1       | 2/20-4/28/16 - 14403 Irving Ave                                            | 010-1700-441700 | \$ 33.74     |
|                                                | 2630940        | I16-013062 |                | 06/06/2016 | 1       | 2/22-3/22/16                                                               | 010-1700-441700 | \$ 1,448.21  |
|                                                | 2630940        | I16-013063 |                | 06/06/2016 | 1       | 3/22-4/21/16                                                               | 010-1700-441700 | \$ 1,415.31  |
|                                                | 2630940        | I16-013064 |                | 06/20/2016 | 1       | 4/21-5/23/16                                                               | 010-1700-441700 | \$ 1,144.06  |
|                                                | 2742855        | I16-013065 |                | 06/06/2016 | 1       | 2/29-3/29/16                                                               | 031-6002-441700 | \$ 83.76     |
|                                                | 2742855        | I16-013066 |                | 06/06/2016 | 1       | 3/29-4/28/16                                                               | 031-6002-441700 | \$ 59.14     |
|                                                | 2742855        | I16-013067 |                | 06/20/2016 | 1       | 4/28-5/26/16                                                               | 031-6002-441700 | \$ 47.13     |

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|---------|----------------|------------|----------------|------------|---------|-------------------------|-----------------|-------------|
|         | 2833428        | I16-013068 |                | 06/06/2016 | 1       | 3/3-4/4/16              | 031-6002-441700 | \$ 91.68    |
|         | 2833428        | I16-013069 |                | 06/06/2016 | 1       | 4/4-5/2/16              | 031-6002-441700 | \$ 64.01    |
|         | 2838662        | I16-013070 |                | 06/06/2016 | 1       | 3/2-3/31/16             | 031-6002-441700 | \$ 316.52   |
|         | 2838662        | I16-013071 |                | 06/06/2016 | 1       | 3/31-5/2/16             | 031-6002-441700 | \$ 326.73   |
|         | 3144602        | I16-013072 |                | 06/06/2016 | 1       | 2/22-3/22/16            | 010-1700-441700 | \$ 1,947.54 |
|         | 3144602        | I16-013073 |                | 06/06/2016 | 1       | 3/22-4/21/16            | 010-1700-441700 | \$ 1,087.26 |
|         | 3144602        | I16-013074 |                | 06/20/2016 | 1       | 4/21-5/23/16            | 010-1700-441700 | \$ 972.83   |
|         | 3467534        | I16-013075 |                | 06/06/2016 | 1       | 2/25-3/28/16            | 031-6002-441700 | \$ 97.43    |
|         | 3467534        | I16-013076 |                | 06/06/2016 | 1       | 3/28-4/26/16            | 031-6002-441700 | \$ 59.61    |
|         | 3467534        | I16-013077 |                | 06/06/2016 | 1       | 4/26-5/26/16            | 031-6002-441700 | \$ 56.45    |
|         | 3493605        | I16-013078 |                | 06/06/2016 | 1       | 2/19-3/21/16            | 031-6002-441700 | \$ 35.78    |
|         | 3493605        | I16-013080 |                | 06/06/2016 | 1       | 3/21-4/20/16            | 031-6002-441700 | \$ 35.94    |
|         | 3493605        | I16-013081 |                | 06/06/2016 | 1       | 4/20-5/21/16            | 031-6002-441700 | \$ 29.33    |
|         | 3562133        | I16-013082 |                | 06/06/2016 | 1       | 3/2-5/4/16 - Adjusted   | 283-4003-441700 | \$ 189.69   |
|         | 3607135        | I16-013083 |                | 06/06/2016 | 1       | 3/7-4/7/16              | 031-6002-441700 | \$ 60.22    |
|         | 3607135        | I16-013084 |                | 06/06/2016 | 1       | 4/7-5/9/16              | 031-6002-441700 | \$ 61.76    |
|         | 3626231        | I16-013085 |                | 06/06/2016 | 1       | 2/19-3/21/16            | 031-6002-441700 | \$ 36.68    |
|         | 3626231        | I16-013086 |                | 06/06/2016 | 1       | 3/21-4/19/16            | 031-6002-441700 | \$ 32.34    |
|         | 3626231        | I16-013087 |                | 06/07/2016 | 1       | 4/19-5/19/16            | 031-6002-441700 | \$ 29.34    |
|         | 3626352        | I16-013088 |                | 06/07/2016 | 1       | 2/19-3/18/16            | 031-6002-441700 | \$ 61.11    |
|         | 3626352        | I16-013089 |                | 06/07/2016 | 1       | 3/16-4/18/16            | 031-6002-441700 | \$ 40.84    |
|         | 3626352        | I16-013090 |                | 06/07/2016 | 1       | 4/18-5/18/16            | 031-6002-441700 | \$ 39.12    |
|         | 3690413        | I16-013091 |                | 06/07/2016 | 1       | 2/22-3/22/16            | 283-4003-441700 | \$ 57.04    |
|         | 3690413        | I16-013092 |                | 06/07/2016 | 1       | 3/22-4/21/16            | 283-4003-441700 | \$ 86.48    |
|         | 3690413        | I16-013093 |                | 06/07/2016 | 1       | 4/21-5/23/16            | 283-4003-441700 | \$ 56.02    |
|         | 3891315        | I16-013096 |                | 06/07/2016 | 1       | 3/1-3/30/16             | 283-4007-441700 | \$ 2,366.67 |
|         | 3891315        | I16-013097 |                | 06/07/2016 | 1       | 3/30-4/28/16            | 283-4007-441700 | \$ 1,887.36 |
|         | 3891315        | I16-013098 |                | 06/20/2016 | 1       | 4/28-5/27/16            | 283-4007-441700 | \$ 1,379.28 |
|         | 3993298        | I16-013099 |                | 06/07/2016 | 1       | 2/20-3/22/16            | 031-6002-441700 | \$ 24.71    |
|         | 3993298        | I16-013100 |                | 06/07/2016 | 1       | 3/22-4/21/16            | 031-6002-441700 | \$ 26.34    |
|         | 3993298        | I16-013101 |                | 06/07/2016 | 1       | 4/21-5/20/16            | 031-6002-441700 | \$ 25.19    |
|         | 4151769        | I16-013102 |                | 06/07/2016 | 1       | 3/11-4/9/16             | 031-6002-441700 | \$ 49.25    |
|         | 4151769        | I16-013103 |                | 06/07/2016 | 1       | 4/9-5/11/16             | 031-6002-441700 | \$ 30.32    |
|         | 4237796        | I16-013104 |                | 06/07/2016 | 1       | 2/16-3/16/16            | 031-6002-441700 | \$ 100.97   |
|         | 4237796        | I16-013106 |                | 06/07/2016 | 1       | 3/16-4/16/16            | 031-6002-441700 | \$ 85.99    |
|         | 4237796        | I16-013107 |                | 06/07/2016 | 1       | 4/16-5/16/16            | 031-6002-441700 | \$ 90.87    |
|         | 4284883        | I16-013108 |                | 06/07/2016 | 1       | 3/3-4/5/16              | 026-0000-441700 | \$ 264.86   |
|         | 4284883        | I16-013109 |                | 06/07/2016 | 1       | 4/5-5/4/16              | 026-0000-441700 | \$ 179.09   |
|         | 4285752        | I16-013110 |                | 06/07/2016 | 1       | 2/29-3/29/16            | 031-6002-441700 | \$ 189.64   |
|         | 4285752        | I16-013111 |                | 06/07/2016 | 1       | 3/29-4/28/16            | 031-6002-441700 | \$ 126.87   |
|         | 4285752        | I16-013113 |                | 06/07/2016 | 1       | 4/26-5/26/16            | 031-6002-441700 | \$ 131.58   |
|         | 4571765        | I16-013114 |                | 06/07/2016 | 1       | 3/1-3/31/16             | 031-6002-441700 | \$ 41.67    |
|         | 4571765        | I16-013115 |                | 06/07/2016 | 1       | 3/31-4/30/16            | 031-6002-441700 | \$ 28.44    |
|         | 4622672        | I16-013116 |                | 06/07/2016 | 1       | 2/20-4/21/16 - Adjusted | 031-6002-441700 | \$ 170.93   |
|         | 4622672        | I16-013117 |                | 06/07/2016 | 1       | 4/21-5/20/16            | 031-6002-441700 | \$ 90.33    |
|         | 4744660        | I16-013118 |                | 06/07/2016 | 1       | 3/2-3/31/16             | 031-6002-441700 | \$ 24.72    |
|         | 4744660        | I16-013119 |                | 06/07/2016 | 1       | 3/31-4/30/16            | 031-6002-441700 | \$ 48.28    |

| Vendors                                        | Vendor Invoice | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description                                                                                                              | Account Number  | Amount        |
|------------------------------------------------|----------------|------------|----------------|------------|---------|------------------------------------------------------------------------------------------------------------------------------------|-----------------|---------------|
| [VENDOR] 1617 : ORLAND PARK POSTMASTER         | 06/09/16       | I16-013385 | 16-001653      | 06/13/2016 | 1       | 2016 Spring Public shipping/postage                                                                                                | 010-1201-441600 | \$ 4,794.85   |
| [VENDOR] 1623 : ORLAND BOWL, INC.              | 05/18/16       | I16-013049 | 16-000258      | 06/03/2016 | 1       | Spring Session SR Bowling Program - 3/23-5/11/16                                                                                   | 283-4008-490100 | \$ 3,408.00   |
| [VENDOR] 1641 : PALOS SPORTS, INC.             | 218597-01      | I16-013264 | 16-001413      | 06/09/2016 | 1       | reference quote # 218597-00, Item number 10B31, Kwik goal Net Clips Box of 100                                                     | 283-4003-461990 | \$ 130.00     |
|                                                | 231294-00      | I16-013420 | 16-001525      | 06/13/2016 | 1       | 2016 Sports Camp Supplies per quote 231294-00                                                                                      | 283-4007-490400 | \$ 612.26     |
| [VENDOR] 1659 : PLANNING RESOURCES, INC.       | 12106          | I16-013193 | 16-000936      | 06/08/2016 | 1       | Professional Services - Orland Park Landscape Reviews - April                                                                      | 010-2003-432800 | \$ 2,173.00   |
| [VENDOR] 1695 : RECREONICS CORP.               | 719748         | I16-013431 | 16-001521      | 06/14/2016 | 1       | Open Weave Umbrella (blue), #12-346.                                                                                               | 283-4005-460180 | \$ 1,071.30   |
|                                                | 719748         | I16-013431 | 16-001521      | 06/14/2016 | 2       | Shipping                                                                                                                           | 283-4005-460180 | \$ 116.52     |
| [VENDOR] 1698 : REGIONAL NEWS                  | 3779           | I16-013484 | 16-001620      | 06/14/2016 | 1       | Ad promoting Orland Days in special pull-out section                                                                               | 010-1500-484200 | \$ 299.00     |
| [VENDOR] 1701 : RELIABLE FIRE EQUIPMENT CO.    | 670345         | I16-013277 | 16-001454      | 06/09/2016 | 1       | Service two (2) 5# fire extinguishers                                                                                              | 010-5006-443400 | \$ 16.00      |
| [VENDOR] 1724 : SAFETY SUPPLY ILLINOIS         | 1902603373     | I16-013372 | 16-001420      | 06/13/2016 | 1       | MCR F2112 Black Forest Frame, Grey Lens, Frostbite2 Safety Glasses, Black Frame, Grey lens.                                        | 031-6002-464700 | \$ 108.00     |
|                                                | 1902603373     | I16-013372 | 16-001420      | 06/13/2016 | 2       | ELV HB-25 ValueMuff, Dielectric, 7.8 oz/222g. Multi-position, Blue/Black, CE, SNR 28, NRR25,                                       | 010-5002-464700 | \$ 65.00      |
|                                                | 1902603373     | I16-013372 | 16-001420      | 06/13/2016 | 3       | Shipping & handling                                                                                                                | 010-5002-464700 | \$ 6.75       |
|                                                | 1902603373     | I16-013372 | 16-001420      | 06/13/2016 | 3       | Shipping & handling                                                                                                                | 031-6002-464700 | \$ 14.15      |
| [VENDOR] 1854 : STATE TREASURER                | 43456          | I16-013314 | 16-001643      | 06/09/2016 | 1       | Villages share of traffic signal maintenance on intersections where the state and village share jurisdiction - Oct. 2015-Dec. 2015 | 010-5002-443700 | \$ 3,862.68   |
|                                                | 50280          | I16-013315 | 16-001643      | 06/09/2016 | 1       | Villages share of traffic signal maintenance on intersections where the state and village share jurisdiction - Jan. 2016-Mar. 2016 | 010-5002-443700 | \$ 2,730.00   |
| [VENDOR] 1881 : VAN BRUGGEN SIGNS              | 005.64468      | I16-013508 | 16-001725      | 06/14/2016 | 1       | Date overlay for Public Hearing Sign. Half paid by Village and half reimbursed by Sosin & Arnold Law Office                        | 010-2003-484990 | \$ 45.00      |
| [VENDOR] 1884 : VILLAGE OF OAK LAWN            | 1-9990011-00   | I16-013055 |                | 06/06/2016 | 1       | May                                                                                                                                | 031-1400-441400 | \$ 752,325.42 |
| [VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC. | 103646         | I16-013228 | 16-001532      | 06/09/2016 | 1       | Invoice 103646, Law enforcement - Recruitment Orientation Program                                                                  | 010-8000-432400 | \$ 200.00     |
|                                                | 103646         | I16-013228 | 16-001532      | 06/09/2016 | 2       | Law Enforcement Written Entrance Exam                                                                                              | 010-8000-432400 | \$ 4,875.00   |
|                                                | 103651         | I16-013229 | 16-001532      | 06/09/2016 | 1       | Invoice 103651, Law Enforcement Pre-employment polygraph- John Schmeski                                                            | 010-8000-432990 | \$ 160.00     |
|                                                | 103654         | I16-013230 | 16-001532      | 06/09/2016 | 1       | Invoice 103654, Law Enforcement Pre-Employment Polygraph - Amanda Wrann                                                            | 010-8000-432990 | \$ 160.00     |
|                                                | 103662         | I16-013231 | 16-001532      | 06/09/2016 | 1       | Invoice 103662, Law Enforcement Pre-employment polygraph - Annette Kuklinski                                                       | 010-8000-432990 | \$ 160.00     |
| [VENDOR] 2512 : MEADE, INC.                    | 673487         | I16-013255 | 16-000832      | 06/09/2016 | 1       | Replace LED bulb - 143rd & Clearview                                                                                               | 010-5002-443700 | \$ 179.43     |

| Vendors                                            | Vendor Invoice | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description                                                                                     | Account Number  | Amount       |
|----------------------------------------------------|----------------|------------|----------------|------------|---------|-----------------------------------------------------------------------------------------------------------|-----------------|--------------|
|                                                    | 673549         | I16-013485 | 16-000832      | 06/14/2016 | 1       | Replace LED - 151st & 88th Ave                                                                            | 010-5002-443700 | \$ 48.21     |
| [VENDOR] 2532 : MINUTEMAN PRESS                    | 8132           | I16-013178 | 16-001362      | 06/08/2016 | 1       | Employee manuals - CPAC                                                                                   | 283-4005-460140 | \$ 300.00    |
| [VENDOR] 2817 : AVALON PETROLEUM COMPANY           | 05/31/16       | I16-013534 | 16-000138      | 06/15/2016 | 1       | Fuel - gas and diesel - May                                                                               | 010-5006-462100 | \$ 39,432.48 |
|                                                    | 05/31/16       | I16-013534 | 16-000138      | 06/15/2016 | 2       | Pace gasoline usage - May                                                                                 | 010-5003-462100 | \$ 1,200.57  |
| [VENDOR] 2830 : CDW GOVERNMENT LLC                 | CZG3758        | I16-013175 | 16-001390      | 06/08/2016 | 1       | Cisco Small Business WAP371 - wireless access point Mfg. Part: WAP371-A-K9 CDW Part: 3389385              | 010-1600-460110 | \$ 232.41    |
|                                                    | CZG3758        | I16-013175 | 16-001390      | 06/08/2016 | 2       | Cisco Small Business - power adapter - 17 Watt Cisco Systems Mfg. Part: SB-PWR-12V2A-NA CDW Part: 3408874 | 010-1600-460110 | \$ 13.96     |
|                                                    | DCB1170        | I16-013204 | 16-001462      | 06/08/2016 | 1       | Quote HBWG557 Item #2995819 Kingston 32GB USB 3.0 DT 100 G3 Mfg# DT100G3/32GB                             | 010-7002-460290 | \$ 58.15     |
|                                                    | DCL9834        | I16-013367 | 16-001506      | 06/13/2016 | 1       | MS MBL O365 BUSINESS ESSENTIAL Mfg#: 9F5-00003 CDW # 3505607                                              | 010-1600-442850 | \$ 284.70    |
| [VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC. | 2870           | I16-013160 | 16-000418      | 06/08/2016 | 1       | Tree - Cent. Pool - 5/13/16                                                                               | 283-4003-464800 | \$ 210.00    |
|                                                    | 2864           | I16-013170 | 14-001373      | 06/08/2016 | 1       | Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 10 trees                    | 054-0000-443500 | \$ 2,100.00  |
|                                                    | 2863           | I16-013172 | 16-000418      | 06/08/2016 | 1       | 2 Trees - VH Memorial/2 Trees - Parkview Pk & 87th & Butterfields                                         | 283-4003-464800 | \$ 840.00    |
|                                                    | 2889           | I16-013244 | 16-001536      | 06/09/2016 | 1       | Weed Control and Debris Removal as requested by code enforcement - 7744 Sequoia 5/27 & 5/31/16            | 010-2002-442210 | \$ 1,900.00  |
|                                                    | 06/01/16       | I16-013245 | 16-001431      | 06/09/2016 | 1       | Mowing - Ponds/Utilities - May                                                                            | 031-6007-443510 | \$ 18,826.93 |
|                                                    | 06/01/16       | I16-013245 | 16-001431      | 06/09/2016 | 2       | Mowing - ROWS - May                                                                                       | 010-5002-443510 | \$ 5,041.18  |
|                                                    | 2871           | I16-013286 | 14-001373      | 06/09/2016 | 1       | Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 7 trees                     | 054-0000-470700 | \$ 1,470.00  |
|                                                    | 2873           | I16-013287 | 14-001373      | 06/09/2016 | 1       | Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 16 trees                    | 054-0000-470700 | \$ 3,360.00  |
|                                                    | 2874           | I16-013288 | 14-001373      | 06/09/2016 | 1       | Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 10 trees                    | 054-0000-470700 | \$ 2,100.00  |
|                                                    | 2875           | I16-013296 | 14-001373      | 06/09/2016 | 1       | Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 18 trees                    | 054-0000-470700 | \$ 3,780.00  |
|                                                    | 2868           | I16-013376 | 16-001536      | 06/13/2016 | 1       | Weed Control and Debris Removal as requested by code enforcement - 13601 85th Ave                         | 010-2002-442210 | \$ 200.00    |
|                                                    | 2876           | I16-013397 | 14-001373      | 06/13/2016 | 1       | Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 18 trees                    | 054-0000-470700 | \$ 3,780.00  |
|                                                    | 2877           | I16-013398 | 14-001373      | 06/13/2016 | 1       | Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 32 trees                    | 054-0000-470700 | \$ 6,720.00  |
|                                                    | 2881           | I16-013399 | 14-001373      | 06/13/2016 | 1       | Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 18 trees                    | 054-0000-470700 | \$ 3,780.00  |
|                                                    | 2882           | I16-013400 | 14-001373      | 06/13/2016 | 1       | Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 17 trees                    | 054-0000-470700 | \$ 3,570.00  |
|                                                    | 06/01/16       | I16-013402 | 16-000417      | 06/13/2016 | 1       | Parks - May                                                                                               | 283-4003-443510 | \$ 41,062.82 |
|                                                    | 06/01/16       | I16-013402 | 16-000417      | 06/13/2016 | 2       | Metra                                                                                                     | 026-0000-443510 | \$ 962.51    |
|                                                    | 06/01/16       | I16-013402 | 16-000417      | 06/13/2016 | 3       | Sportsplex                                                                                                | 283-4007-443510 | \$ 237.00    |
|                                                    | 06/01/16       | I16-013402 | 16-000417      | 06/13/2016 | 4       | CPAC                                                                                                      | 283-4005-443510 | \$ 385.15    |
| [VENDOR] 2976 : A.T. KULOVITZ & ASSOCIATES, INC.   | 16-111         | I16-013189 | 16-000942      | 06/08/2016 | 1       | Armor Express Vortex IIIA, Ballistic Vest with blue cover, Ofc. C. Toosley                                | 010-7002-460190 | \$ 685.00    |
|                                                    | 16-111         | I16-013189 | 16-000942      | 06/08/2016 | 2       | Armor Express Vortex IIIA, Ballistic vest with                                                            | 010-7002-460190 | \$ 685.00    |

| Vendors                                    | Vendor Invoice | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description                                                                                      | Account Number  |    | Amount |
|--------------------------------------------|----------------|------------|----------------|------------|---------|------------------------------------------------------------------------------------------------------------|-----------------|----|--------|
|                                            | 16-111         | I16-013189 | 16-000942      | 06/08/2016 | 3       | blue cover, Ofc. R. Whalen<br>Armor Express Vortex IIIA, Ballistic Vest with blue cover, Ofc. S. Murphy    | 010-7002-460190 | \$ | 685.00 |
|                                            | 16-111         | I16-013189 | 16-000942      | 06/08/2016 | 4       | Armor Express Vortex IIIA, Ballistic Vest with blue cover, Ofc. D. Ziokowski                               | 010-7002-460190 | \$ | 685.00 |
|                                            | 16-111         | I16-013189 | 16-000942      | 06/08/2016 | 5       | Armor Express Vortex IIIA, Ballistic Vest with blue cover, Ofc. S. Shuster                                 | 010-7002-460190 | \$ | 685.00 |
|                                            | 16-111         | I16-013189 | 16-000942      | 06/08/2016 | 6       | Armor Express Vortex IIIA, Ballistic Vest with blue cover, Ofc. J. Swendsen                                | 010-7002-460190 | \$ | 685.00 |
| [VENDOR] 3006 : ILLINOIS SECTION AWWA      | 200022205      | I16-013536 | 16-000905      | 06/15/2016 | 1       | SCADA 101 IEPA #10034 Training on April 5, 2016 in Lombard, Illinois. Attendees: Anthony Noto & John Krolo | 031-6001-429100 | \$ | 100.00 |
| [VENDOR] 3132 : MOTIVE PARTS CO. - FMP     | 52-313310      | I16-013036 | 16-000184      | 06/03/2016 | 1       | Sway bar bushings                                                                                          | 010-5006-461800 | \$ | 11.44  |
|                                            | 50-1323073     | I16-013037 | 16-000184      | 06/03/2016 | 1       | Oil                                                                                                        | 010-5006-462200 | \$ | 93.00  |
|                                            | 52-313793      | I16-013159 | 16-000184      | 06/08/2016 | 1       | Tensioner                                                                                                  | 010-5006-461800 | \$ | 52.15  |
|                                            | 50-1326988     | I16-013167 | 16-000184      | 06/08/2016 | 1       | Washer solvent drum return                                                                                 | 010-5006-462200 | \$ | -15.00 |
|                                            | 52-314700      | I16-013271 | 16-000184      | 06/09/2016 | 1       | Brake cleaner                                                                                              | 010-5006-461990 | \$ | 68.04  |
|                                            | 52-315070      | I16-013421 | 16-000184      | 06/13/2016 | 1       | Sensor                                                                                                     | 010-5006-461800 | \$ | 134.43 |
|                                            | 50-1338312     | I16-013422 | 16-000184      | 06/13/2016 | 1       | Oil                                                                                                        | 010-5006-462200 | \$ | 47.88  |
|                                            | 52-315215      | I16-013423 | 16-000184      | 06/13/2016 | 1       | Rotors/Brake pads                                                                                          | 010-5006-461800 | \$ | 153.06 |
|                                            | 52-315119      | I16-013424 | 16-000184      | 06/13/2016 | 1       | Rotors                                                                                                     | 010-5006-461800 | \$ | 125.38 |
|                                            | 52-315552      | I16-013470 | 16-000184      | 06/14/2016 | 1       | Sensor core return                                                                                         | 010-5006-461800 | \$ | -49.50 |
|                                            | 52-315495      | I16-013472 | 16-000184      | 06/14/2016 | 1       | Battery                                                                                                    | 010-5006-461800 | \$ | 106.21 |
| [VENDOR] 3210 : STANDARD EQUIPMENT CO.     | C13364         | I16-013457 | 16-001524      | 06/14/2016 | 1       | Gutter Broom, # 1035685                                                                                    | 010-5006-461700 | \$ | 254.40 |
| [VENDOR] 3348 : COLUMBIA PIPE & SUPPLY CO. | 2050940        | I16-013540 | 16-001393      | 06/15/2016 | 1       | Pipes for pool boiler per quote 567170SQ - STD BLK PIPE PE A53 BW                                          | 283-4005-460180 | \$ | 200.90 |
|                                            | 2050940        | I16-013540 | 16-001393      | 06/15/2016 | 2       | BLK MAL 90 ELL                                                                                             | 283-4005-460180 | \$ | 188.08 |
|                                            | 2050940        | I16-013540 | 16-001393      | 06/15/2016 | 3       | BLK MAL TEE                                                                                                | 283-4005-460180 | \$ | 67.72  |
|                                            | 2050940        | I16-013540 | 16-001393      | 06/15/2016 | 4       | BLK MAL CAP                                                                                                | 283-4005-460180 | \$ | 27.70  |
|                                            | 2050940        | I16-013540 | 16-001393      | 06/15/2016 | 5       | 3X2 BLK HEX BUSHING C1                                                                                     | 283-4005-460180 | \$ | 24.98  |
|                                            | 2050940        | I16-013540 | 16-001393      | 06/15/2016 | 6       | MILW2 BA-100 BRONZE BALL                                                                                   | 283-4005-460180 | \$ | 181.74 |
|                                            | 2050940        | I16-013540 | 16-001393      | 06/15/2016 | 7       | STD BLK PIPE PE A53 BW 21' UL                                                                              | 283-4005-460180 | \$ | 107.08 |
|                                            | 2050940        | I16-013540 | 16-001393      | 06/15/2016 | 8       | BLK MAL 90 ELL                                                                                             | 283-4005-460180 | \$ | 57.69  |
|                                            | 2050940        | I16-013540 | 16-001393      | 06/15/2016 | 9       | BLACK 150# UNION LEAD FREE                                                                                 | 283-4005-460180 | \$ | 53.53  |
|                                            | 2050940        | I16-013540 | 16-001393      | 06/15/2016 | 10      | NIBCO 1854-025 2-1/2 S80 SOC FLG VAN STONE CPVC                                                            | 283-4005-460180 | \$ | 77.06  |
|                                            | 2050940        | I16-013540 | 16-001393      | 06/15/2016 | 11      | Price adjustment from original quote                                                                       | 283-4005-460180 | \$ | 161.04 |
|                                            | 2053125        | I16-013541 | 16-001393      | 06/15/2016 | 1       | OATEY 30758 QUART PRIMER PURPLE NSF LISTED                                                                 | 283-4005-460180 | \$ | 10.86  |
|                                            | 2053125        | I16-013541 | 16-001393      | 06/15/2016 | 2       | Price adjustment from original quote                                                                       | 283-4005-460180 | \$ | 89.80  |
|                                            | 2054290        | I16-013574 | 16-001393      | 06/15/2016 | 1       | NIBCO 1854-025 2-1/2 S80 SOC FLG VAN STONE CPVC                                                            | 283-4005-460180 | \$ | -51.29 |
|                                            | 2052036        | I16-013575 | 16-001393      | 06/15/2016 | 1       | 2-1/2 CPVC SCH 80 PIPE PE PD-800-025C 20-FOOT LGTH                                                         | 283-4005-460180 | \$ | 803.81 |
|                                            | 2052036        | I16-013575 | 16-001393      | 06/15/2016 | 2       | 2-1/2X1/8 150# FF EPDM GASKET                                                                              | 283-4005-460180 | \$ | 20.74  |
|                                            | 2052036        | I16-013575 | 16-001393      | 06/15/2016 | 3       | 2-1/2 CPVC S80 SXS 90 EL 806-025C                                                                          | 283-4005-460180 | \$ | 40.64  |
|                                            | 2052036        | I16-013575 | 16-001393      | 06/15/2016 | 4       | 2-1/2 CPVC S80 SXS 45 ELL 817-025C                                                                         | 283-4005-460180 | \$ | 19.52  |
|                                            | 2052036        | I16-013575 | 16-001393      | 06/15/2016 | 5       | 2-1/2 CPVC S80 SXS COUP 829-025C                                                                           | 283-4005-460180 | \$ | 29.16  |

| Vendors                                                | Vendor Invoice | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description                                                                 | Account Number  |    | Amount   |
|--------------------------------------------------------|----------------|------------|----------------|------------|---------|---------------------------------------------------------------------------------------|-----------------|----|----------|
|                                                        | 2052036        | I16-013575 | 16-001393      | 06/15/2016 | 6       | PS1100 3 GAL PIPE STRT CLAMP                                                          | 283-4005-460180 | \$ | 141.60   |
|                                                        | 2052036        | I16-013575 | 16-001393      | 06/15/2016 | 7       | HER QT CPVC CEMNT-ORANGE 60320 MED BODY/FAST SET ALL SCH-8                            | 283-4005-460180 | \$ | 52.04    |
|                                                        | 2052036        | I16-013575 | 16-001393      | 06/15/2016 | 8       | 2-1/2X6 BRASS NIPPLE LEAD FREE                                                        | 283-4005-460180 | \$ | 61.83    |
|                                                        | 2052036        | I16-013575 | 16-001393      | 06/15/2016 | 9       | Price adjustment from original quote                                                  | 283-4005-460180 | \$ | 111.90   |
| [VENDOR] 3638 : HOME DEPOT/GECF                        | 9010707        | I16-013039 | 16-000096      | 06/03/2016 | 1       | Paint thinner - Util.                                                                 | 031-6002-461300 | \$ | 54.82    |
| [VENDOR] 3689 : THOMAS PUMP CO.                        | 160340         | I16-013417 | 16-001508      | 06/13/2016 | 1       | US motor 30 hp H030S2BLF pump                                                         | 283-4005-460180 | \$ | 2,569.00 |
| [VENDOR] 3742 : JIM MELKA LANDSCAPING                  | 4-192110       | I16-013327 | 16-000270      | 06/13/2016 | 1       | Petunias/Plants - Parks                                                               | 283-4003-463300 | \$ | 210.39   |
|                                                        | 3-193406       | I16-013328 | 16-000270      | 06/13/2016 | 1       | Petunias/Plants - Parks                                                               | 283-4003-463300 | \$ | 291.02   |
|                                                        | 4-192109       | I16-013585 | 16-001629      | 06/15/2016 | 1       | (28) 4 inch accent plant (spikes), (vinca vine)                                       | 283-4005-463300 | \$ | 68.88    |
|                                                        | 4-192109       | I16-013585 | 16-001629      | 06/15/2016 | 2       | (9) Flat of annuals (Marigolds)                                                       | 283-4005-463300 | \$ | 114.66   |
| [VENDOR] 3806 : NATIONAL SEED COMPANY                  | 560565SI       | I16-013203 | 16-000293      | 06/08/2016 | 1       | Restoration supplies (seed)                                                           | 283-4003-463300 | \$ | 575.00   |
|                                                        | 560139SI       | I16-013307 | 16-000293      | 06/09/2016 | 1       | Restoration supplies (seed)                                                           | 283-4003-463300 | \$ | 1,970.00 |
| [VENDOR] 4254 : RAY O'HERRON/CHICAGOLAND               | 1629930-IN     | I16-013412 | 16-001486      | 06/13/2016 | 1       | Monadnock Autolock 26" Tactical Expandable Batons Item #9121                          | 010-7002-460180 | \$ | 240.00   |
| [VENDOR] 4290 : SCHNEIDER ELECTRIC                     | 4863131        | I16-013122 | 16-000739      | 06/07/2016 | 1       | Internet Weather Services Account 0354525 - 6/8-9/7/16                                | 010-1600-442850 | \$ | 1,248.75 |
| [VENDOR] 4589 : LYNN PEAVEY COMPANY                    | 318010         | I16-013374 | 16-001449      | 06/13/2016 | 1       | Item #0404 36"X720' Brown Kraft Paper #60                                             | 010-7002-460290 | \$ | 48.00    |
|                                                        | 318010         | I16-013374 | 16-001449      | 06/13/2016 | 2       | Shipping and Handling                                                                 | 010-7002-460290 | \$ | 15.00    |
| [VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD. | 128682         | I16-013616 | 16-001057      | 06/15/2016 | 1       | Doctor Marsh Site Planning and Engineering Restoration and Trails Plan - 3/27-4/30/16 | 054-0000-432500 | \$ | 3,722.07 |
| [VENDOR] 4783 : CONNEY SAFETY PRODUCTS                 | 05153068       | I16-013415 | 16-000609      | 06/13/2016 | 1       | 1st aid supplies for CPAC                                                             | 283-4005-464700 | \$ | 23.14    |
| [VENDOR] 4815 : MARKHAM ASPHALT COMPANY                | 133231MB       | I16-013525 | 16-001722      | 06/14/2016 | 1       | Asphalt                                                                               | 031-6002-462800 | \$ | 430.12   |
|                                                        | 133231MB       | I16-013525 | 16-001722      | 06/14/2016 | 2       | Asphalt                                                                               | 031-6007-462800 | \$ | 430.12   |
|                                                        | 133244MB       | I16-013526 | 16-001722      | 06/14/2016 | 1       | Asphalt                                                                               | 010-5002-462800 | \$ | 434.66   |
|                                                        | 133336MB       | I16-013527 | 16-001722      | 06/14/2016 | 1       | Asphalt                                                                               | 031-6002-462800 | \$ | 520.00   |
|                                                        | 133336MB       | I16-013527 | 16-001722      | 06/14/2016 | 2       | Asphalt                                                                               | 010-5002-462800 | \$ | 65.34    |
|                                                        | 133336MB       | I16-013527 | 16-001722      | 06/14/2016 | 3       | Asphalt                                                                               | 031-6007-462800 | \$ | 63.84    |
| [VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO         | 001055916      | I16-012534 | 16-000579      | 06/18/2016 | 1       | Paint/brushes/Tray liners - 153rd Metra                                               | 026-0000-461300 | \$ | 108.88   |
|                                                        | 001056930      | I16-013243 | 16-000259      | 06/09/2016 | 1       | Paint - CPAC                                                                          | 283-4005-461300 | \$ | 470.89   |
|                                                        | 001057491      | I16-013475 | 16-000259      | 06/14/2016 | 1       | Painting supplies for CPAC                                                            | 283-4005-461300 | \$ | 46.90    |
| [VENDOR] 5176 : FERGUSON ENTERPRISES                   | 3357531        | I16-013018 | 16-001316      | 06/02/2016 | 1       | Item #SP-LDVK30000 - Lochinvar vertical DV box adaptor                                | 283-4005-460180 | \$ | 705.60   |
|                                                        | 3357531        | I16-013018 | 16-001316      | 06/02/2016 | 2       | Freight                                                                               | 283-4005-460180 | \$ | 54.00    |
|                                                        | 3396893        | I16-013579 | 16-000284      | 06/15/2016 | 1       | Machinery/parts for CPAC                                                              | 283-4005-461700 | \$ | 190.80   |
| [VENDOR] 5401 : SHERRY'S FLOWER SHOPPE                 | 003837         | I16-013504 | 16-000194      | 06/14/2016 | 1       | Evans                                                                                 | 010-1500-460290 | \$ | 75.00    |
|                                                        | 004896         | I16-013505 | 16-000194      | 06/14/2016 | 1       | C. Pietrucha                                                                          | 010-1500-460290 | \$ | 60.00    |

| Vendors                                               | Vendor Invoice | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description                                                                                           | Account Number  | Amount      |
|-------------------------------------------------------|----------------|------------|----------------|------------|---------|-----------------------------------------------------------------------------------------------------------------|-----------------|-------------|
| [VENDOR] 5620 : DELL                                  | XJXF6F8F5      | I16-013225 | 16-001500      | 06/09/2016 | 1       | 320-9794 Dell 24 Monitor - P2414H Quote 1013751814148.1 3Yr PREMIUM PANEL Ltd. Warranty, 3 yr Advanced Exchange | 010-1600-460110 | \$ 2,241.50 |
|                                                       | XJXF7T2J4      | I16-013297 | 16-001500      | 06/09/2016 | 1       | Dell AC511 Stereo USB Sound Bar Quote 1013751814148.1                                                           | 010-1600-460110 | \$ 52.00    |
|                                                       | XJXF7T251      | I16-013298 | 16-001500      | 06/09/2016 | 1       | Dell AC511 Stereo USB Sound Bar Quote 1013751814148.1                                                           | 010-1600-460110 | \$ 104.00   |
|                                                       | XJXF7T2C1      | I16-013299 | 16-001500      | 06/09/2016 | 1       | Dell AC511 Stereo USB Sound Bar Quote 1013751814148.1                                                           | 010-1600-460110 | \$ 104.00   |
| [VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP              | 1690483        | I16-013165 | 16-000189      | 06/08/2016 | 1       | Truck parts                                                                                                     | 010-5006-461800 | \$ 86.70    |
|                                                       | 1691172        | I16-013184 | 16-000189      | 06/08/2016 | 1       | Truck parts - Motor/Cables/Knobs                                                                                | 010-5006-461800 | \$ 276.90   |
| [VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY | 24155          | I16-013258 | 16-001541      | 06/09/2016 | 1       | Village of Orland Park Uniform Logos ULC                                                                        | 283-4003-460190 | \$ 20.00    |
|                                                       | 24155          | I16-013258 | 16-001541      | 06/09/2016 | 2       | Village of Orland Park Uniform Logos ULC                                                                        | 283-4003-460190 | \$ 7.50     |
| [VENDOR] 5704 : I.B.E.W. LOCAL 134                    | 06/17/2016     | I16-013569 |                | 06/17/2016 | 1       | IBEW Dues Payment 6/17/16                                                                                       | 010-0000-210106 | \$ 383.38   |
| [VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.        | 873382         | I16-013040 | 16-000209      | 06/03/2016 | 1       | Parks Admin. Copier - April                                                                                     | 283-4003-443600 | \$ 17.85    |
|                                                       | 873381         | I16-013041 | 16-000167      | 06/03/2016 | 1       | Copier maintenance for Finance North - April                                                                    | 010-1400-443600 | \$ 109.48   |
|                                                       | 873380         | I16-013042 | 16-000167      | 06/03/2016 | 1       | Copier maintenance for Finance South - April                                                                    | 031-1400-443600 | \$ 2.99     |
|                                                       | 873377         | I16-013043 | 16-000550      | 06/03/2016 | 1       | Konica Bizhub 222 in PW Command Room Copier ID #17350 - Monthly fee per copy charge - April                     | 031-6001-443600 | \$ 32.82    |
|                                                       | 875268         | I16-013439 | 16-000119      | 06/14/2016 | 1       | Copier Maintenance - May                                                                                        | 010-7002-443600 | \$ 38.27    |
|                                                       | 875261         | I16-013440 | 16-000167      | 06/14/2016 | 1       | Copier maintenance for Finance North - May                                                                      | 010-1400-443600 | \$ 52.95    |
| [VENDOR] 5760 : GORDON FOOD SERVICE STORE             | 768120698      | I16-013370 | 16-000172      | 06/13/2016 | 1       | Water, Pretzels and Popcorn for Concessions                                                                     | 283-4002-490400 | \$ 33.18    |
| [VENDOR] 5900 : AVAYA, INC.                           | 2733690002     | I16-013503 | 16-000351      | 06/14/2016 | 1       | Avaya Annual Maintenance - 5/17-6/16/16                                                                         | 010-1600-443610 | \$ 2,261.90 |
| [VENDOR] 6185 : B & H TECHNICAL SERVICES, INC.        | 5-321/P1274    | I16-013465 | 16-001511      | 06/14/2016 | 1       | Canon iPF765 Yellow, Cyan & Magenta toners                                                                      | 010-2001-460100 | \$ 200.85   |
|                                                       | 5-321/P1274    | I16-013465 | 16-001511      | 06/14/2016 | 2       | Shipping                                                                                                        | 010-2001-460100 | \$ 9.05     |
| [VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.              | 16056          | I16-013029 | 14-002173      | 06/02/2016 | 1       | Persimmon Meadow pond                                                                                           | 031-6007-470500 | \$ 227.20   |
| [VENDOR] 6365 : AREA LANDSCAPE SUPPLY, INC.           | 2036654        | I16-013366 | 16-000279      | 06/13/2016 | 1       | Sand                                                                                                            | 283-4003-462300 | \$ 115.50   |
| [VENDOR] 6369 : PUBLIC RESPONSE GROUP, INC.           | 1167           | I16-013139 | 16-001656      | 06/08/2016 | 1       | June retainer                                                                                                   | 010-1201-432800 | \$ 2,000.00 |
| [VENDOR] 6391 : FASTENAL COMPANY                      | ILORL30242     | I16-013199 | 16-001452      | 06/08/2016 | 1       | 46788 8 std clevishngrs z                                                                                       | 283-4005-460180 | \$ 116.63   |
|                                                       | ILORL30242     | I16-013199 | 16-001452      | 06/08/2016 | 2       | 46789 10 std clvishngr z                                                                                        | 283-4005-460180 | \$ 172.17   |
|                                                       | ILORL30242     | I16-013199 | 16-001452      | 06/08/2016 | 3       | 48887 2 1/2 strtr pip clamp                                                                                     | 283-4005-460180 | \$ 17.60    |
|                                                       | ILORL30242     | I16-013199 | 16-001452      | 06/08/2016 | 4       | 48888 3 strtr pip clamps                                                                                        | 283-4005-460180 | \$ 20.78    |
|                                                       | ILORL30242     | I16-013199 | 16-001452      | 06/08/2016 | 5       | Freight                                                                                                         | 283-4005-460180 | \$ 22.63    |
|                                                       | ILORL30269     | I16-013222 | 16-001452      | 06/09/2016 | 1       | 48892 6 strtr pip clamps                                                                                        | 283-4005-460180 | \$ 11.59    |
|                                                       | ILORL29950     | I16-013309 | 16-000075      | 06/09/2016 | 1       | Miscellaneous repair supplies                                                                                   | 010-5006-461990 | \$ 1.39     |
|                                                       | ILORL30411     | I16-013468 | 16-000075      | 06/14/2016 | 1       | Miscellaneous repair supplies                                                                                   | 010-5006-461990 | \$ 27.96    |

| Vendors                                            | Vendor Invoice | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description                                                                    | Account Number  | Amount        |
|----------------------------------------------------|----------------|------------|----------------|------------|---------|------------------------------------------------------------------------------------------|-----------------|---------------|
| [VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS | 06/01/16       | I16-013486 | 16-000280      | 06/14/2016 | 1       | PPO - Monthly Expense - May                                                              | 092-0000-453100 | \$ 324,753.56 |
|                                                    | 06/01/16       | I16-013486 | 16-000280      | 06/14/2016 | 2       | HMO - Monthly Expense - May                                                              | 092-0000-453200 | \$ 123,744.11 |
| [VENDOR] 6645 : RYAN HERCO PRODUCTS CORP.          | 8391964        | I16-013048 | 16-000312      | 06/03/2016 | 1       | CPAC Pool supplies                                                                       | 283-4005-461650 | \$ 304.64     |
|                                                    | 8399592        | I16-013270 | 16-000312      | 06/09/2016 | 1       | CPAC supplies                                                                            | 283-4005-461650 | \$ 289.70     |
|                                                    | 8404884        | I16-013354 | 16-000312      | 06/13/2016 | 1       | CPAC Pool supplies                                                                       | 283-4005-461650 | \$ 230.33     |
|                                                    | 840884         | I16-013510 | 16-000312      | 06/14/2016 | 1       | CPAC Pool supplies                                                                       | 283-4005-461650 | \$ 230.33     |
| [VENDOR] 6676 : STAGG HIGH SCHOOL                  | 05/16/16       | I16-013004 | 16-000560      | 06/02/2016 | 1       | Entrance Fee for Spring Fling Dance on 4/16/16                                           | 283-4008-490100 | \$ 320.00     |
| [VENDOR] 6703 : OZINGA READY MIX CONCRETE, INC     | 717550         | I16-013226 | 16-000935      | 06/09/2016 | 1       | Concrete supplies for Street Division concrete restoration repairs.                      | 010-5002-462900 | \$ 401.25     |
|                                                    | 714160         | I16-013250 | 16-000935      | 06/09/2016 | 1       | Concrete supplies for Street Division concrete restoration repairs.                      | 010-5002-462900 | \$ 201.25     |
|                                                    | 714160         | I16-013250 | 16-000935      | 06/09/2016 | 2       | Concrete supplies for Utility Division concrete restoration repairs.                     | 031-6002-462900 | \$ 200.00     |
|                                                    | 714161         | I16-013251 | 16-000935      | 06/09/2016 | 1       | Concrete supplies for Street Division concrete restoration repairs.                      | 010-5002-462900 | \$ 195.00     |
|                                                    | 714161         | I16-013251 | 16-000935      | 06/09/2016 | 2       | Concrete supplies for Utility Division concrete restoration repairs.                     | 031-6002-462900 | \$ 195.00     |
|                                                    | 719076         | I16-013292 | 16-000935      | 06/09/2016 | 1       | Concrete supplies for Street Division concrete restoration repairs.                      | 010-5002-462900 | \$ 186.25     |
|                                                    | 719076         | I16-013292 | 16-000935      | 06/09/2016 | 2       | Concrete supplies for Utility Division concrete restoration repairs.                     | 031-6002-462900 | \$ 186.25     |
|                                                    | 722505         | I16-013454 | 16-000935      | 06/14/2016 | 1       | Concrete supplies for Street Division concrete restoration repairs.                      | 010-5002-462900 | \$ 404.97     |
|                                                    | 722608         | I16-013455 | 16-000935      | 06/14/2016 | 1       | Concrete supplies for Street Division concrete restoration repairs.                      | 010-5002-462900 | \$ 390.00     |
|                                                    | 720019         | I16-013489 | 16-000935      | 06/14/2016 | 1       | Concrete supplies for Storm-water concrete restoration repairs.                          | 031-6007-462900 | \$ 447.50     |
| [VENDOR] 6862 : PARKREATION, INC.                  | 1400200204     | I16-013164 | 16-001324      | 06/08/2016 | 1       | 200008230 Whale assembly-blue (body only-no spring or mounting plate)                    | 283-4003-461600 | \$ 633.00     |
|                                                    | 1400200204     | I16-013164 | 16-001324      | 06/08/2016 | 2       | shipping                                                                                 | 283-4003-461600 | \$ 39.03      |
| [VENDOR] 6871 : MIDWEST INDUSTRIAL LIGHTING        | 112256         | I16-013312 | 16-000292      | 06/09/2016 | 1       | Electrical supplies - CPAC                                                               | 283-4005-461200 | \$ 85.00      |
|                                                    | 112256         | I16-013312 | 16-000292      | 06/09/2016 | 2       | Electrical supplies - BM                                                                 | 010-1700-461200 | \$ 85.00      |
| [VENDOR] 7112 : SUBURBAN LABORATORIES, INC.        | 130347         | I16-011138 | 16-001021      | 03/31/2016 | 1       | Surface water sampling from 5 streams relating to watersheds located within the Village  | 031-6007-432990 | \$ 249.00     |
|                                                    | 131679         | I16-011140 | 16-001021      | 03/31/2016 | 1       | Surface water sampling from 5 streams relating to watersheds located within the Village  | 031-6007-432990 | \$ 45.00      |
|                                                    | 132605         | I16-011141 | 16-001021      | 03/31/2016 | 1       | THM/HAA Sample Testing for the potable water system                                      | 031-6002-432990 | \$ 1,120.00   |
|                                                    | 133962         | I16-012986 | 16-001021      | 06/02/2016 | 1       | Surface water sampling from 5 streams relating to watersheds located within the Village. | 031-6007-432990 | \$ 24.00      |
|                                                    | 134395         | I16-013371 | 16-001021      | 06/13/2016 | 1       | Surface water sampling from 5 streams relating to watersheds located within the Village. | 031-6007-432990 | \$ 24.00      |
|                                                    | 134597         | I16-013448 | 16-001021      | 06/14/2016 | 1       | Surface water sampling from 5 streams relating to watersheds located within the          | 031-6007-432990 | \$ 249.00     |

| Vendors                                                 | Vendor Invoice | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description                                                                       | Account Number  |    | Amount   |
|---------------------------------------------------------|----------------|------------|----------------|------------|---------|---------------------------------------------------------------------------------------------|-----------------|----|----------|
|                                                         |                |            |                |            |         | Village.                                                                                    |                 |    |          |
| [VENDOR] 7138 : AUBIN                                   | 05/10/16       | I16-013179 | 16-000484      | 06/08/2016 | 1       | Plan Commissioner - Meeting Stipend - 5/10/16                                               | 010-8000-484990 | \$ | 75.00    |
| [VENDOR] 7343 : CARQUEST AUTO PARTS STORES              | 2543-414822    | I16-013155 | 16-000114      | 06/08/2016 | 1       | Belt                                                                                        | 010-5006-461700 | \$ | 3.74     |
|                                                         | 2543-415693    | I16-013272 | 16-000114      | 06/09/2016 | 1       | Threadlocker                                                                                | 010-5006-461990 | \$ | 21.15    |
| [VENDOR] 7467 : HANDZIK                                 | 3180           | I16-011781 | 16-000047      | 06/20/2016 | 1       | Early childhood enrichment classes - 5/9-5/20/16                                            | 283-4002-490200 | \$ | 979.00   |
|                                                         | 3181           | I16-011782 | 16-000047      | 06/20/2016 | 1       | Early childhood enrichment classes - 5/23-5/27/16                                           | 283-4002-490200 | \$ | 226.50   |
|                                                         | 3181           | I16-011782 | 16-000047      | 06/20/2016 | 2       | Early childhood enrichment classes - 5/23-5/27/16                                           | 283-4002-490200 | \$ | 263.00   |
|                                                         | 103CR          | I16-012196 | 16-000047      | 06/20/2016 | 1       | Credit for cancelled classes on 3/18/16                                                     | 283-4002-490200 | \$ | -78.00   |
| [VENDOR] 7536 : JMD SOX OUTLET, INC.                    | 164854         | I16-013044 | 16-001342      | 06/03/2016 | 1       | Uniforms - Otten                                                                            | 283-4003-460190 | \$ | 200.00   |
|                                                         | 164859         | I16-013045 | 16-001342      | 06/03/2016 | 1       | Uniforms - Madden                                                                           | 283-4003-460190 | \$ | 158.44   |
|                                                         | 164864         | I16-013046 | 16-001342      | 06/03/2016 | 1       | Uniforms - McCarthy                                                                         | 283-4003-460190 | \$ | 198.70   |
|                                                         | 165435         | I16-013127 | 16-001342      | 06/08/2016 | 1       | Uniforms - Kats                                                                             | 283-4003-460190 | \$ | 199.94   |
|                                                         | 165389         | I16-013128 | 16-001342      | 06/08/2016 | 1       | Uniforms - Mescall                                                                          | 283-4003-460190 | \$ | 196.26   |
|                                                         | 165369         | I16-013130 | 16-000776      | 06/08/2016 | 1       | Uniforms - Malloy                                                                           | 283-4003-460190 | \$ | 346.30   |
|                                                         | 165392         | I16-013131 | 16-000776      | 06/08/2016 | 1       | Uniforms - Ganser                                                                           | 283-4003-460190 | \$ | 296.94   |
|                                                         | 165390         | I16-013132 | 16-000776      | 06/08/2016 | 1       | Boots - Ganser                                                                              | 283-4003-460190 | \$ | 104.95   |
|                                                         | 165368         | I16-013133 | 16-000776      | 06/08/2016 | 1       | Uniforms - Beck                                                                             | 283-4003-460190 | \$ | 400.00   |
|                                                         | 165388         | I16-013137 | 16-001342      | 06/08/2016 | 1       | Uniforms/Boots - Dorgan                                                                     | 283-4003-460190 | \$ | 151.99   |
|                                                         | 166165         | I16-013196 | 16-000776      | 06/08/2016 | 1       | Uniforms - Malloy                                                                           | 283-4003-460190 | \$ | 30.60    |
| [VENDOR] 7537 : ALEXANDER EQUIPMENT CO., INC.           | 123100         | I16-013275 | 16-001455      | 06/09/2016 | 1       | Drum bearing # 23941-251                                                                    | 010-5006-461700 | \$ | 1,259.82 |
|                                                         | 123100         | I16-013275 | 16-001455      | 06/09/2016 | 2       | Additional parts needed for chipper 5135-collar assy # 24542-133                            | 010-5006-461700 | \$ | 126.95   |
|                                                         | 123100         | I16-013275 | 16-001455      | 06/09/2016 | 3       | Engine enclosure door lock assemblies for chipper 5166-part# SD2215 & SD2216                | 010-5006-461700 | \$ | 63.90    |
|                                                         | 123637         | I16-013577 | 16-001455      | 06/15/2016 | 1       | Return collar assembly on original invoice 123100                                           | 010-5006-461700 | \$ | -126.95  |
| [VENDOR] 7575 : CDS OFFICE TECHNOLOGIES                 | INV1002818     | I16-013227 | 16-001427      | 06/09/2016 | 1       | Doc #450210 Replace Arbitrator 2.4GHz Mic Receiver and Installation Components Part #CCR24R | 010-7002-443200 | \$ | 175.00   |
|                                                         | INV1002818     | I16-013227 | 16-001427      | 06/09/2016 | 2       | Shipping                                                                                    | 010-7002-443200 | \$ | 15.00    |
| [VENDOR] 7773 : LIFE FITNESS                            | 4984430        | I16-013518 | 16-000940      | 06/14/2016 | 1       | Freight                                                                                     | 283-4007-460180 | \$ | 24.56    |
| [VENDOR] 7841 : BLACK DIRT, INC.                        | 052516L01      | I16-013473 | 16-000824      | 06/14/2016 | 1       | Black dirt                                                                                  | 010-5002-463300 | \$ | 770.00   |
|                                                         | 053116L-01     | I16-013535 | 16-001744      | 06/15/2016 | 1       | 1 Semi-load of top soil                                                                     | 283-4003-463300 | \$ | 235.00   |
|                                                         | 053116L-01     | I16-013535 | 16-001744      | 06/15/2016 | 2       | Delivery                                                                                    | 283-4003-463300 | \$ | 150.00   |
| [VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL | 43975          | I16-013212 | 16-000159      | 06/08/2016 | 1       | PD                                                                                          | 010-1700-432910 | \$ | 145.00   |
|                                                         | T12107         | I16-013213 | 16-000159      | 06/08/2016 | 1       | SPLX                                                                                        | 283-4007-432910 | \$ | 205.00   |
|                                                         | T23150         | I16-013214 | 16-000159      | 06/08/2016 | 1       | PW Shed/Old Salt Bldg                                                                       | 010-1700-432910 | \$ | 125.00   |
|                                                         | T38152         | I16-013216 | 16-000159      | 06/08/2016 | 1       | VH                                                                                          | 010-1700-432910 | \$ | 210.00   |

| Vendors                                             | Vendor Invoice | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description                                                                                                                                                                                  | Account Number  | Amount      |
|-----------------------------------------------------|----------------|------------|----------------|------------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------|
|                                                     | 44532          | I16-013256 | 16-000159      | 06/09/2016 | 1       | FLC                                                                                                                                                                                                    | 283-4001-432910 | \$ 250.00   |
| [VENDOR] 7940 : KEYSTONE HATCHERIES                 | 27415          | I16-013291 | 16-000793      | 06/09/2016 | 1       | Item #LMB10+ - Largemouth Bass 10"+                                                                                                                                                                    | 283-4003-464850 | \$ 7,942.00 |
| [VENDOR] 8046 : JADE DISTRIBUTION                   | 33043          | I16-013195 | 16-000887      | 06/08/2016 | 1       | Soap and shampoo for Sportsplex                                                                                                                                                                        | 283-4007-460150 | \$ 327.47   |
| [VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)           | 52850/1        | I16-013332 | 16-000340      | 06/13/2016 | 1       | Fasteners - Sportsplex                                                                                                                                                                                 | 283-4007-461300 | \$ 6.48     |
|                                                     | 52871/1        | I16-013333 | 16-000340      | 06/13/2016 | 1       | Oil-Dri - Building Maintenance                                                                                                                                                                         | 010-1700-461300 | \$ 25.98    |
|                                                     | 52886/1        | I16-013515 | 16-001729      | 06/14/2016 | 1       | Piping/parts for Pool boiler installation                                                                                                                                                              | 283-4005-461700 | \$ 95.05    |
| [VENDOR] 8226 : CLOWNING AROUND ENTERTAINMENT, INC. | 31082          | I16-013487 | 16-001345      | 06/14/2016 | 1       | 1/2 Deposit for Entertainment Package for Kids Day Taste of Orland 2016 1-5pm, Saturday, August 6.                                                                                                     | 010-9400-490220 | \$ 2,499.50 |
|                                                     | 31082          | I16-013488 | 16-001345      | 06/14/2016 | 1       | Entertainment Package for Kids Day Taste of Orland 2016 1-5pm, Saturday, August 6. Final payment                                                                                                       | 010-9400-490220 | \$ 2,499.50 |
| [VENDOR] 8231 : APPLE CHEVROLET                     | 299498         | I16-013166 | 16-000160      | 06/08/2016 | 1       | P/S fluid cooler                                                                                                                                                                                       | 010-5006-461800 | \$ 56.19    |
| [VENDOR] 8496 : JOHN S SWIFT COMPANY, INC.          | 16-0241        | I16-013358 | 16-001306      | 06/13/2016 | 1       | 3-Panel Pool Guide pamphlet (1000 copies) 7 x 7 (flat size 20.875 x 7, score two places & fold two times to 7 x 7 4/4 w/ bleeds carton pack 100# Uncoated Cover, Brilliant White - Manadnock Astrolite | 283-4005-460140 | \$ 1,192.00 |
|                                                     | 16-0241        | I16-013358 | 16-001306      | 06/13/2016 | 2       | Delivery                                                                                                                                                                                               | 283-4005-460140 | \$ 100.00   |
| [VENDOR] 8733 : CASE LOTS                           | 012689         | I16-013149 | 16-001156      | 06/08/2016 | 1       | DCOF - Folgers Regular Coffee                                                                                                                                                                          | 283-4007-460150 | \$ 45.00    |
|                                                     | 012689         | I16-013149 | 16-001156      | 06/08/2016 | 2       | DCOFD - Folgers Decaf Coffee                                                                                                                                                                           | 283-4007-460150 | \$ 50.80    |
|                                                     | 012689         | I16-013149 | 16-001156      | 06/08/2016 | 3       | DCC - Coffee Creamer Canisters                                                                                                                                                                         | 283-4007-460150 | \$ 33.90    |
|                                                     | 012689         | I16-013149 | 16-001156      | 06/08/2016 | 4       | DS2 - Domino Sugar Canisters                                                                                                                                                                           | 283-4007-460150 | \$ 33.90    |
|                                                     | 012689         | I16-013149 | 16-001156      | 06/08/2016 | 5       | DS1SL - Sweet & Low Sugar Substitute                                                                                                                                                                   | 283-4007-460150 | \$ 47.54    |
| [VENDOR] 8741 : CITY TECH USA                       | 2709           | I16-013352 | 16-001588      | 06/13/2016 | 1       | Annual license fee                                                                                                                                                                                     | 010-1100-429200 | \$ 390.00   |
| [VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE          | 3304049844     | I16-013588 | 16-001311      | 06/15/2016 | 1       | 53603 - Primera Ink Cartridge, 53603, Yellow                                                                                                                                                           | 010-7002-460100 | \$ 28.99    |
|                                                     | 3304049844     | I16-013588 | 16-001311      | 06/15/2016 | 2       | 53601 - Primera Ink Cartridge, 53601, Cyan                                                                                                                                                             | 010-7002-460100 | \$ 28.99    |
|                                                     | 3304049844     | I16-013588 | 16-001311      | 06/15/2016 | 3       | 53602 - Primera Ink Cartridge, 53602, Magenta                                                                                                                                                          | 010-7002-460100 | \$ 28.99    |
|                                                     | 3304049844     | I16-013588 | 16-001311      | 06/15/2016 | 4       | 53604 - Primera Ink Cartridge, 53604, Black                                                                                                                                                            | 010-7002-460100 | \$ 36.99    |
|                                                     | 3304049845     | I16-013589 | 16-001352      | 06/15/2016 | 1       | 94917 - Verbatim 94917 4.7 GB DVD+R Spindle, 50/Pack                                                                                                                                                   | 010-7002-460100 | \$ 130.14   |
|                                                     | 3304049845     | I16-013589 | 16-001352      | 06/15/2016 | 2       | 12257 - Staples CD/DVD Envelopes, 5"W x 5"H, White, 50/Bx                                                                                                                                              | 010-7002-460100 | \$ 27.50    |
|                                                     | 3304049845     | I16-013589 | 16-001352      | 06/15/2016 | 3       | 74701 - Swingline Light Duty Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7040501)                                                                                                            | 010-7002-460100 | \$ 17.58    |
|                                                     | 3304049846     | I16-013590 | 16-001430      | 06/15/2016 | 1       | 69270 - Swingline High Capacity Electric Stapler, Fastening Capacity 70 Sheets/20 lb., Black (S7069270)                                                                                                | 010-7002-460100 | \$ 1,024.92 |
|                                                     | 3304049846     | I16-013590 | 16-001430      | 06/15/2016 | 2       | 702512 - Duck HP260 High-Performance Packaging Tape, 1.88" x 60 yds, 6 Rolls with 2 Free Rolls                                                                                                         | 010-7002-460100 | \$ 24.65    |
|                                                     | 3304049847     | I16-013591 | 16-001512      | 06/15/2016 | 1       | 486955 - Simply brand Self-Stick Removable Notes, Blank, Yellow, 3" x 3", 18/Pk                                                                                                                        | 010-7002-460100 | \$ 7.68     |

| Vendors                                            | Vendor Invoice   | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description                                                                    | Account Number  |    | Amount    |
|----------------------------------------------------|------------------|------------|----------------|------------|---------|------------------------------------------------------------------------------------------|-----------------|----|-----------|
|                                                    | 3304049847       | I16-013591 | 16-001512      | 06/15/2016 | 2       | 728396 - Verbatim DVD+R Recordable Discs on Spindle, 4.7GB, 120-Minute, White, 50/Pk     | 010-7002-460100 | \$ | 130.14    |
|                                                    | 3304049847       | I16-013591 | 16-001512      | 06/15/2016 | 3       | 504241 - Swingline S.F. 227 Staple Cartridge, 3/8"Leg Length, 5,000/Cartridge (S7069495) | 010-7002-460100 | \$ | 84.30     |
| [VENDOR] 8793 : AT & T MOBILITY                    | 287014672891     | I16-013302 |                | 06/09/2016 | 1       | 4/19-5/18/16                                                                             | 010-1600-441100 | \$ | 59.17     |
|                                                    | 287014672891     | I16-013302 |                | 06/09/2016 | 2       | 4/19-5/18/16                                                                             | 010-1100-441100 | \$ | 177.51    |
|                                                    | 287014672891     | I16-013302 |                | 06/09/2016 | 3       | 4/19-5/18/16                                                                             | 010-1400-441100 | \$ | 59.17     |
| [VENDOR] 8900 : CROWN AWARDS                       | 32772167         | I16-013259 | 16-001526      | 06/09/2016 | 1       | 2016 Sports Camp Awards per order #06290801                                              | 283-4007-490430 | \$ | 237.69    |
|                                                    | 32772033         | I16-013260 | 16-001526      | 06/09/2016 | 1       | 2016 Sports Camp Awards per order #06290801                                              | 283-4007-490430 | \$ | 60.04     |
| [VENDOR] 8905 : LEXISNEXIS RISK DATA MGMT. INC.    | 1042400-20160531 | I16-013496 | 16-000508      | 06/14/2016 | 1       | Investigations Background checks - May                                                   | 010-7002-432990 | \$ | 282.45    |
| [VENDOR] 8958 : TRAINING CONCEPTS, INC.            | 27103            | I16-013261 | 16-001369      | 06/09/2016 | 1       | instructor renewal course                                                                | 283-4001-429100 | \$ | 50.00     |
|                                                    | 27022            | I16-013262 | 16-001477      | 06/09/2016 | 1       | Heartsaver instructor training materials                                                 | 283-4007-429100 | \$ | 259.95    |
| [VENDOR] 8995 : STATE OF ILLINOIS                  | 9557021          | I16-013240 | 16-001609      | 06/09/2016 | 1       | B108376 State safety inspection.                                                         | 283-4005-443150 | \$ | 70.00     |
|                                                    | 9557021          | I16-013240 | 16-001609      | 06/09/2016 | 2       | B0108377 State safety inspection.                                                        | 283-4005-443150 | \$ | 70.00     |
|                                                    | 9557021          | I16-013240 | 16-001609      | 06/09/2016 | 3       | U0254830 State safety inspection.                                                        | 283-4005-443150 | \$ | 70.00     |
| [VENDOR] 9122 : GROUNDS KEEPER LANDSCAPE CARE, LLC | 14454            | I16-013490 | 13-000569      | 06/14/2016 | 1       | Tree & Stump Removal and Restoration - 2 removals on Ridge Dr/2 restores 9976 West Ave   | 054-0000-470700 | \$ | 870.66    |
| [VENDOR] 9192 : SPACECO, INC.                      | 68147            | I16-012443 | 14-003192      | 06/16/2016 | 1       | Jefferson Avenue extension - 3/27-4/30/16                                                | 282-0000-471250 | \$ | 40,337.57 |
| [VENDOR] 9217 : MBS IDENTIFICATION INC.            | 24337            | I16-013180 | 16-001361      | 06/08/2016 | 1       | Datacard #534000-003 YMCK-T Ribbon                                                       | 283-4001-460100 | \$ | 875.00    |
|                                                    | 24337            | I16-013180 | 16-001361      | 06/08/2016 | 1       | Datacard #534000-003 YMCK-T Ribbon                                                       | 283-4005-460100 | \$ | 525.00    |
|                                                    | 24337            | I16-013180 | 16-001361      | 06/08/2016 | 1       | Datacard #534000-003 YMCK-T Ribbon                                                       | 283-4007-460100 | \$ | 1,225.00  |
|                                                    | 24337            | I16-013180 | 16-001361      | 06/08/2016 | 2       | Zebra 800015-440 (I) panel ribbon                                                        | 283-4005-460100 | \$ | 450.00    |
|                                                    | 24337            | I16-013180 | 16-001361      | 06/08/2016 | 3       | Ultra I PVC-Card                                                                         | 283-4005-460100 | \$ | 220.00    |
|                                                    | 24337            | I16-013180 | 16-001361      | 06/08/2016 | 4       | Freight                                                                                  | 283-4007-460100 | \$ | 70.00     |
| [VENDOR] 9238 : BURRIS EQUIPMENT                   | PS01834          | I16-013432 | 16-000072      | 06/14/2016 | 1       | Lift arm                                                                                 | 010-5006-461700 | \$ | 200.10    |
|                                                    | PS01834          | I16-013432 | 16-000072      | 06/14/2016 | 2       | Oil mix                                                                                  | 010-5006-462200 | \$ | 103.56    |
|                                                    | PS01796          | I16-013433 | 16-000072      | 06/14/2016 | 1       | Parts for Parks Equipment                                                                | 010-5006-461700 | \$ | 68.85     |
|                                                    | PS01959          | I16-013434 | 16-000072      | 06/14/2016 | 1       | Oil mix                                                                                  | 010-5006-462200 | \$ | 37.50     |
| [VENDOR] 9264 : ULRICH                             | 05/27/16         | I16-013476 | 16-000107      | 06/14/2016 | 1       | Line Dancing - 5/3-5/27/16                                                               | 283-4002-490200 | \$ | 375.00    |
| [VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO           | 40-365772        | I16-013252 | 16-000154      | 06/09/2016 | 1       | Switch/Solenoid                                                                          | 010-5006-461800 | \$ | 25.73     |
|                                                    | 40-365709        | I16-013253 | 16-000154      | 06/09/2016 | 1       | Wheel hub                                                                                | 010-5006-461800 | \$ | 94.72     |
|                                                    | 40-365820        | I16-013254 | 16-000154      | 06/09/2016 | 1       | Solenoid                                                                                 | 010-5006-461800 | \$ | 84.91     |
|                                                    | 40-366321        | I16-013278 | 16-000154      | 06/09/2016 | 1       | Actuator                                                                                 | 010-5006-461800 | \$ | 25.62     |
|                                                    | 40-366808        | I16-013426 | 16-000154      | 06/14/2016 | 1       | J case                                                                                   | 010-5006-461800 | \$ | 6.10      |
|                                                    | 40-367196        | I16-013427 | 16-000154      | 06/14/2016 | 1       | Miscellaneous repair supplies                                                            | 010-5006-461990 | \$ | 16.22     |
|                                                    | 40-367196        | I16-013427 | 16-000154      | 06/14/2016 | 2       | P/S fluid                                                                                | 010-5006-461800 | \$ | 7.17      |

| Vendors                                         | Vendor Invoice | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description                                                                      | Account Number  |    | Amount   |
|-------------------------------------------------|----------------|------------|----------------|------------|---------|--------------------------------------------------------------------------------------------|-----------------|----|----------|
|                                                 | 40-367340      | I16-013428 | 16-000154      | 06/14/2016 | 1       | Cap & rotor                                                                                | 010-5006-461800 | \$ | 43.90    |
|                                                 | 40-366980      | I16-013429 | 16-000154      | 06/14/2016 | 1       | Brake pads & rotors                                                                        | 010-5006-461800 | \$ | 170.31   |
|                                                 | 40-367412      | I16-013592 | 16-000154      | 06/15/2016 | 1       | Credit for return on original inv. 367196                                                  | 010-5006-461800 | \$ | -5.36    |
|                                                 | 40-367644      | I16-013593 | 16-000154      | 06/15/2016 | 1       | Wiper blades                                                                               | 010-5006-461800 | \$ | 16.56    |
|                                                 | 40-367125      | I16-013594 | 16-000154      | 06/15/2016 | 1       | Credit for return on original inv. 365772                                                  | 010-5006-461800 | \$ | -15.61   |
|                                                 | 40-367541      | I16-013595 | 16-000154      | 06/15/2016 | 1       | Links                                                                                      | 010-5006-461800 | \$ | 16.24    |
| [VENDOR] 9302 : POMP'S TIRE                     | 690038104      | I16-013279 | 16-000124      | 06/09/2016 | 1       | Tires                                                                                      | 010-5006-461890 | \$ | 97.50    |
|                                                 | 690038382      | I16-013280 | 16-000124      | 06/09/2016 | 1       | Tires                                                                                      | 010-5006-461890 | \$ | 2,948.00 |
| [VENDOR] 9331 : TASER INTERNATIONAL             | TASE46642      | I16-013520 | 16-000903      | 06/14/2016 | 1       | Taser Instructor Recertification Class<br>Glenwood, IL 11/3/16 - Holzinger                 | 010-7002-429100 | \$ | 225.00   |
| [VENDOR] 9589 : WRIGHT CONCRETE RECYCLING, INC. | 051016L-13     | I16-013519 | 16-001502      | 06/14/2016 | 1       | Recycled concrete                                                                          | 010-5002-462300 | \$ | 983.97   |
|                                                 | 051016L-13     | I16-013519 | 16-001502      | 06/14/2016 | 2       | Recycled concrete                                                                          | 031-6002-462300 | \$ | 983.97   |
|                                                 | 051016L-13     | I16-013519 | 16-001502      | 06/14/2016 | 3       | Recycled concrete                                                                          | 031-6003-462300 | \$ | 983.96   |
|                                                 | 051016L-13     | I16-013519 | 16-001502      | 06/14/2016 | 4       | Recycled concrete                                                                          | 031-6007-462300 | \$ | 983.96   |
| [VENDOR] 9656 : MENARDS - HOMER GLEN            | 02148          | I16-013339 | 16-000338      | 06/13/2016 | 1       | Caution tape/Sharpies/Supplies - CPAC                                                      | 283-4005-461300 | \$ | 42.23    |
|                                                 | 85885          | I16-013341 | 16-000338      | 06/13/2016 | 1       | Building supplies - Civic Center bingo closet repairs                                      | 021-1800-461300 | \$ | 114.21   |
|                                                 | 85841          | I16-013343 | 16-000338      | 06/13/2016 | 1       | Vent - CPAC                                                                                | 283-4005-461300 | \$ | 6.98     |
|                                                 | 85391          | I16-013464 | 16-001573      | 06/14/2016 | 1       | Screws for building theater equipment/sets.                                                | 283-4002-490460 | \$ | 9.58     |
| [VENDOR] 9664 : WAREHOUSE DIRECT                | 3052115-0      | I16-013017 | 16-000983      | 06/02/2016 | 1       | Air freshener dispensers - CPAC                                                            | 283-4005-461100 | \$ | 525.00   |
|                                                 | 3064556-0      | I16-013176 | 16-000983      | 06/08/2016 | 1       | Paper towels/Plates/Air freshener/Toilet paper/Puffs - BM                                  | 010-1700-460150 | \$ | 921.37   |
|                                                 | 3066899-0      | I16-013182 | 16-001428      | 06/08/2016 | 1       | WHD-20330 Manila Folder                                                                    | 010-1500-460100 | \$ | 12.78    |
|                                                 | 3066901-0      | I16-013183 | 16-001414      | 06/08/2016 | 1       | SAN37675PP - Permanent Markers, Ultra Fine Point, Assorted Colors, 5/ Set                  | 010-7002-460100 | \$ | 7.52     |
|                                                 | 3066901-0      | I16-013183 | 16-001414      | 06/08/2016 | 2       | PAP3381131 - Ballpoint Stick Pen, Black Ink, Fine, Dozen                                   | 010-7002-460100 | \$ | 2.97     |
|                                                 | 3066901-0      | I16-013183 | 16-001414      | 06/08/2016 | 3       | HEWCB327FN - HP 98, (CB327FN) Black / HP 95, Tri- Color 2- pack Original Ink Cartridges    | 010-7002-460100 | \$ | 49.99    |
|                                                 | 3066901-0      | I16-013183 | 16-001414      | 06/08/2016 | 4       | UNV31304 - Clear Push Pins, Plastic, 3/ 8", 100/ Pack                                      | 010-7002-460100 | \$ | 2.19     |
|                                                 | 3066901-0      | I16-013183 | 16-001414      | 06/08/2016 | 5       | SWI38101 - Deluxe Jaw- Style Staple Remover, Black                                         | 010-7002-460100 | \$ | 27.60    |
|                                                 | 3064556-1      | I16-013191 | 16-000983      | 06/08/2016 | 1       | Dispenser hand towels - BM                                                                 | 010-1700-460150 | \$ | 142.00   |
|                                                 | 3066078-0      | I16-013192 | 16-000983      | 06/08/2016 | 1       | Dispenser hand towels/Foam cleaner/Bleach cleaner/Toilet paper - SPLX                      | 283-4007-460150 | \$ | 532.96   |
|                                                 | 3069701-0      | I16-013355 | 16-001443      | 06/13/2016 | 1       | HAM103267 Fore MP Multipurpose Paper, 96 Brightness, 20lb, 8- 1/ 2x11, White, 5000/ Carton | 010-2001-460100 | \$ | 95.40    |
|                                                 | 3069701-0      | I16-013355 | 16-001443      | 06/13/2016 | 2       | DIE60052101 Coffee People Donut Shop Extra Bold, K- cups, 24/ box                          | 010-2001-460150 | \$ | 56.04    |
|                                                 | 3069704-0      | I16-013356 | 16-001445      | 06/13/2016 | 1       | Menu-size laminating pouches: MMMTP385625                                                  | 283-4001-460100 | \$ | 49.65    |
|                                                 | 3069704-0      | I16-013356 | 16-001445      | 06/13/2016 | 2       | PRES-a-ply Address labels-7500: AVE30606                                                   | 283-4001-460100 | \$ | 20.13    |
|                                                 | 3069704-0      | I16-013356 | 16-001445      | 06/13/2016 | 3       | Steel Triple Wall Pocket: SAF5652BL                                                        | 283-4005-460100 | \$ | 46.75    |
|                                                 | 3069704-0      | I16-013356 | 16-001445      | 06/13/2016 | 4       | Lgl. brown file pockets-25: WHD1526EOX                                                     | 283-4001-460100 | \$ | 35.52    |
|                                                 | 3069704-0      | I16-013356 | 16-001445      | 06/13/2016 | 5       | Mini-binder clips: UNV10199VP3                                                             | 283-4001-460100 | \$ | 8.46     |

| Vendors | Vendor Invoice | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description                                                                                                                                             | Account Number  | Amount      |
|---------|----------------|------------|----------------|------------|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------|
|         | 3069719-0      | I16-013357 | 16-001448      | 06/13/2016 | 1       | Green Mountain Newman's Special Blend - Extra Bold K-Cups GMT-4050                                                                                                | 010-1200-460150 | \$ 61.04    |
|         | 3069719-0      | I16-013357 | 16-001448      | 06/13/2016 | 2       | Domino Canister Powder Creamer - DMN0700                                                                                                                          | 010-1200-460150 | \$ 10.62    |
|         | 3069719-0      | I16-013357 | 16-001448      | 06/13/2016 | 3       | Domino Canister - Sugar - DMN401424                                                                                                                               | 010-1200-460150 | \$ 9.66     |
|         | 3066003-0      | I16-013359 | 16-000983      | 06/13/2016 | 1       | Laundry detergent - SPLX                                                                                                                                          | 283-4007-460150 | \$ 159.36   |
|         | 3072940-0      | I16-013360 | 16-001456      | 06/13/2016 | 1       | VER49176 Store 'n' Go V3 USB 3.0 Drive, 16GB, Black/ Blue                                                                                                         | 010-2001-460100 | \$ 26.38    |
|         | 3072940-0      | I16-013360 | 16-001456      | 06/13/2016 | 2       | SAN30001 Sharpie, Permanent Marker, Fine Point, Black, Dozen                                                                                                      | 010-2001-460100 | \$ 7.20     |
|         | 3072958-0      | I16-013361 | 16-001457      | 06/13/2016 | 1       | MMM6549YW Standard Self- Stick Regular 3x3 Notes, Yellow, 12 100- Sheet Pads/ Pack                                                                                | 010-2001-460100 | \$ 7.50     |
|         | 3072958-0      | I16-013361 | 16-001457      | 06/13/2016 | 2       | UNV10220 Large Binder Clips, Steel Wire, 1" Capacity, 2" Wide, Black/ Silver, Dozen                                                                               | 010-2001-460100 | \$ 9.54     |
|         | 3072958-0      | I16-013361 | 16-001457      | 06/13/2016 | 3       | AVE21272 Micropore Stamp Pad, 6 1/ 4 x 3 1/ 4, Red                                                                                                                | 010-2001-460100 | \$ 18.04    |
|         | 3073353-0      | I16-013363 | 16-000983      | 06/13/2016 | 1       | Paper towels, plates, dispenser hand towels, plastic knives, forks, plastic garbage bags, Air fresheners, hand soap, hand sanitizers and germicidal cleaners - BM | 010-1700-460150 | \$ 1,340.25 |
|         | 3063461-0      | I16-013364 | 16-001377      | 06/13/2016 | 1       | Hammermill 28# color copy paper 8.5x11 HAM 102467                                                                                                                 | 283-4001-460100 | \$ 190.40   |
|         | 3063461-0      | I16-013364 | 16-001377      | 06/13/2016 | 2       | 1/16" Rubber bands UNV-00119                                                                                                                                      | 283-4001-460100 | \$ 4.02     |
|         | 3063461-0      | I16-013364 | 16-001377      | 06/13/2016 | 3       | Post it notes 1.5x2 MMM653AN                                                                                                                                      | 283-4001-460100 | \$ 16.95    |
|         | 3063470-0      | I16-013365 | 16-001378      | 06/13/2016 | 1       | Avery Durable Binder with Slant Rings, 11 x 8 1/ 2, 1 1/ 2", Blue Item # AVE27351                                                                                 | 010-1600-460100 | \$ 5.98     |
|         | 3063470-0      | I16-013365 | 16-001378      | 06/13/2016 | 2       | Avery Durable Binder with Slant Rings, 11 x 8 1/ 2, 1 1/ 2", Burgundy Item # AVE-27352                                                                            | 010-1600-460100 | \$ 6.23     |
|         | 3063470-0      | I16-013365 | 16-001378      | 06/13/2016 | 3       | Avery Durable Binder with Slant Rings, 11 x 8 1/ 2, 1 1/ 2", Green Item # AVE27353                                                                                | 010-1600-460100 | \$ 6.90     |
|         | 3063470-0      | I16-013365 | 16-001378      | 06/13/2016 | 4       | Warehouse Direct, Redrope Recycled File Pockets, Letter Size, 3.5" Exp., 50/ Box Item # WHDS24E                                                                   | 010-1600-460100 | \$ 29.38    |
|         | 3072976-0      | I16-013368 | 16-001468      | 06/13/2016 | 1       | Name badges-100: UNV39105                                                                                                                                         | 283-4008-490700 | \$ 34.08    |
|         | 3072976-0      | I16-013368 | 16-001468      | 06/13/2016 | 2       | File folders: SMD11951                                                                                                                                            | 283-4001-460100 | \$ 22.07    |
|         | 3072976-0      | I16-013368 | 16-001468      | 06/13/2016 | 3       | Click dry erase markers: SAN1741919                                                                                                                               | 283-4001-460100 | \$ 4.36     |
|         | 3072976-0      | I16-013368 | 16-001468      | 06/13/2016 | 4       | Tab dividers: AVE11511                                                                                                                                            | 283-4001-460100 | \$ 11.58    |
|         | 3073133-0      | I16-013369 | 16-001467      | 06/13/2016 | 1       | Top 1256 Time card 3 1/2x9, 500/box                                                                                                                               | 010-1700-460100 | \$ 67.38    |
|         | 3073133-0      | I16-013369 | 16-001467      | 06/13/2016 | 2       | Top 1256 Time card 3 1/2x9, 500/box                                                                                                                               | 283-4003-460100 | \$ 67.38    |
|         | 3073133-0      | I16-013369 | 16-001467      | 06/13/2016 | 3       | Verbatim classic USB 2.0 flash drive, 16GB, blue VER97275                                                                                                         | 283-4003-460100 | \$ 10.98    |
|         | 3073133-0      | I16-013369 | 16-001467      | 06/13/2016 | 4       | Verbatim classic USB 2.0 flash drive, 8GB, blue VER97088                                                                                                          | 283-4003-460100 | \$ 31.04    |
|         | 3075671-0      | I16-013406 | 16-001509      | 06/13/2016 | 1       | UNV31304 - Clear Push Pins, Plastic, 3/ 8", 100/ Pack                                                                                                             | 010-7002-460100 | \$ 2.19     |
|         | 3075671-0      | I16-013406 | 16-001509      | 06/13/2016 | 2       | DIX87170 - Dixon® Ticonderoga® Dixon Redimark? Metal Cased Markers - 8717 Black 6" Barrel Redimark                                                                | 010-7002-460100 | \$ 77.40    |
|         | 3075671-0      | I16-013406 | 16-001509      | 06/13/2016 | 3       | WHD74135 - Warehouse Direct, Hanging File Folders, Legal Size, 1/ 3 Cut Tabs, Standard Green, 25/ Box                                                             | 010-7002-460100 | \$ 31.29    |
|         | 3075671-0      | I16-013406 | 16-001509      | 06/13/2016 | 4       | WHD74055 - Warehouse Direct, Hanging File Folders, Letter Size, 1/ 5 Cut Tabs, Standard Green, 25/ Box                                                            | 010-7002-460100 | \$ 22.50    |
|         | 3075882-0      | I16-013407 | 16-000983      | 06/13/2016 | 1       | Toilet paper/Screens - RA                                                                                                                                         | 010-1700-460150 | \$ 244.24   |
|         | 3075922-0      | I16-013408 | 16-001519      | 06/13/2016 | 1       | WAU49141 Exact Index Card Stock, 90 lbs., 8- 1/ 2 x 11, Canary, 250 Sheets/ Pack                                                                                  | 010-2001-460100 | \$ 27.60    |

| Vendors                                  | Vendor Invoice | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description                                                                                          | Account Number     | Amount    |
|------------------------------------------|----------------|------------|----------------|------------|---------|----------------------------------------------------------------------------------------------------------------|--------------------|-----------|
|                                          | 3078838-0      | I16-013442 | 16-001555      | 06/14/2016 | 1       | WHDSM11 - 'Spot Market' 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/ 2 x 11, Ten 500- Sheet Reams/ Carton | 010-7002-460100 \$ | 449.25    |
|                                          | 3079978-0      | I16-013445 | 16-001564      | 06/14/2016 | 1       | DURMN1500B16Z CopperTop Alkaline Batteries with Duralock Power Preserve Technology, AA, 16/ Pk                 | 010-2001-460100 \$ | 12.41     |
|                                          | 3079978-0      | I16-013445 | 16-001564      | 06/14/2016 | 2       | MMM6539YW Standard Self- Stick Micro 1- 1/ 2x2 Notes, Yellow, 12 100- Sheet Pads/ Pk                           | 010-2001-460100 \$ | 2.94      |
|                                          | 3081283-0      | I16-013447 | 16-001566      | 06/14/2016 | 1       | Adding machine/calculator: MP11DX                                                                              | 283-4001-460180 \$ | 37.97     |
|                                          | 3081283-0      | I16-013447 | 16-001566      | 06/14/2016 | 2       | Meeting notebook: MEA06062                                                                                     | 283-4001-460100 \$ | 32.40     |
|                                          | 3081283-0      | I16-013447 | 16-001566      | 06/14/2016 | 3       | Post-it flags: MMM6834                                                                                         | 283-4001-460100 \$ | 10.23     |
|                                          | 3081283-0      | I16-013447 | 16-001566      | 06/14/2016 | 4       | D batteries: EVEEN95                                                                                           | 283-4001-460100 \$ | 11.80     |
|                                          | 3081283-0      | I16-013447 | 16-001566      | 06/14/2016 | 5       | Post-it notes: MMMR330-12AP                                                                                    | 283-4001-460100 \$ | 36.33     |
|                                          | 3081283-0      | I16-013447 | 16-001566      | 06/14/2016 | 6       | Post-it easel pads: MMM561                                                                                     | 283-4001-460100 \$ | 86.40     |
|                                          | 3081289-0      | I16-013450 | 16-001567      | 06/14/2016 | 1       | #ROL-E23569 - Pencil caddies                                                                                   | 283-4005-460100 \$ | 13.48     |
|                                          | 3081289-0      | I16-013450 | 16-001567      | 06/14/2016 | 2       | #RUB-96050ROS - Folder Organizer                                                                               | 283-4005-460100 \$ | 24.44     |
|                                          | 3081289-0      | I16-013450 | 16-001567      | 06/14/2016 | 3       | #SWI-78911 - Stapler                                                                                           | 283-4005-460100 \$ | 28.95     |
|                                          | 3081289-0      | I16-013450 | 16-001567      | 06/14/2016 | 4       | #UNV-43623 - Dry Erase Board                                                                                   | 283-4005-460180 \$ | 20.66     |
|                                          | 3081289-0      | I16-013450 | 16-001567      | 06/14/2016 | 5       | #LAK-LSF1610CBM - Stand up fan                                                                                 | 283-4005-460180 \$ | 63.69     |
|                                          | 3081289-0      | I16-013450 | 16-001567      | 06/14/2016 | 6       | #NIC-P92084EA - Sanitizer Hand Wipes                                                                           | 283-4005-460100 \$ | 33.40     |
|                                          | 3081289-0      | I16-013450 | 16-001567      | 06/14/2016 | 7       | #UNV-35715 - Calculator Paper Rolls                                                                            | 283-4005-460100 \$ | 7.23      |
|                                          | 3081289-0      | I16-013450 | 16-001567      | 06/14/2016 | 8       | #UNV-55520 - Pencils                                                                                           | 283-4005-460100 \$ | 3.56      |
|                                          | 3081289-0      | I16-013450 | 16-001567      | 06/14/2016 | 9       | #UNV-35617 - Fan fold pop up note pads                                                                         | 283-4005-460100 \$ | 23.26     |
|                                          | 3081289-0      | I16-013450 | 16-001567      | 06/14/2016 | 10      | #PAP-6330187 - Comfortmate pens                                                                                | 283-4005-460100 \$ | 13.56     |
|                                          | 3081289-0      | I16-013450 | 16-001567      | 06/14/2016 | 11      | #UNV-72210 - paper clips (No.1)                                                                                | 283-4005-460100 \$ | 1.26      |
|                                          | 3081289-0      | I16-013450 | 16-001567      | 06/14/2016 | 12      | #UNV-72220 - paper clips (jumbo)                                                                               | 283-4005-460100 \$ | 3.45      |
|                                          | 3081289-0      | I16-013450 | 16-001567      | 06/14/2016 | 13      | #TOP1275 - Time cards                                                                                          | 283-4007-460100 \$ | 49.92     |
|                                          | 3078415-0      | I16-013453 | 16-001548      | 06/14/2016 | 1       | Prism Plus Colored Legal Pads, 8 1/ 2 x 11 3/ 4, Orchid, 50 Sheets, Dozen TOP63140 (UNV35884)                  | 010-1600-460100 \$ | 25.12     |
|                                          | 3082144-0      | I16-013477 | 16-000983      | 06/14/2016 | 1       | Cleaner/Toilet paper/Bug spray/Paper towels - CPAC                                                             | 283-4005-461100 \$ | 513.70    |
|                                          | 3082707-0      | I16-013478 | 16-000983      | 06/14/2016 | 1       | Paper towels/Dispenser hand towels/Garbage bags/Air fresheners - SPLX                                          | 283-4007-460150 \$ | 465.93    |
|                                          | 3082709-0      | I16-013479 | 16-001569      | 06/14/2016 | 1       | #HEWCZ181A - HP Laser Jet Printer                                                                              | 283-4005-460180 \$ | 266.77    |
|                                          | 3082709-0      | I16-013479 | 16-001569      | 06/14/2016 | 2       | #LBP6030w - Canon Laser Printer                                                                                | 283-4005-460180 \$ | 255.73    |
|                                          | 3082712-0      | I16-013482 | 16-001569      | 06/14/2016 | 1       | #BLT-34734 - Oui Stacking Stool                                                                                | 283-4005-460180 \$ | 239.66    |
| [VENDOR] 9733 : URS CORPORATION          | 32-37751610    | I16-013246 | 12-000006      | 06/09/2016 | 1       | Wolf Road from 143rd to 167th - 10/31/15-4/29/16                                                               | 054-0000-484800 \$ | 1,290.25  |
|                                          | 32-37751610    | I16-013246 | 12-000006      | 06/09/2016 | 2       | Wolf Road from 143rd to 167th - 10/31/15-4/29/16                                                               | 054-0000-484800 \$ | 64,361.37 |
|                                          | 32-37751610    | I16-013246 | 12-000006      | 06/09/2016 | 3       | Wolf Road from 143rd to 167th - 10/31/15-4/29/16                                                               | 054-0000-484800 \$ | 8,388.21  |
| [VENDOR] 9834 : PETTY CASH - KAREN KUBIK | 06062016       | I16-013079 |                | 06/06/2016 | 1       | Reimburse Petty Cash 6/6/2016                                                                                  | 010-0000-429100 \$ | 191.71    |
|                                          | 06062016       | I16-013079 |                | 06/06/2016 | 1       | Reimburse Petty Cash 6/6/2016                                                                                  | 010-1100-429400 \$ | 75.00     |
|                                          | 06062016       | I16-013079 |                | 06/06/2016 | 1       | Reimburse Petty Cash 6/6/2016                                                                                  | 010-1500-460150 \$ | 16.98     |
|                                          | 06062016       | I16-013079 |                | 06/06/2016 | 1       | Reimburse Petty Cash 6/6/2016                                                                                  | 010-1500-460290 \$ | 97.40     |
|                                          | 06062016       | I16-013079 |                | 06/06/2016 | 1       | Reimburse Petty Cash 6/6/2016                                                                                  | 010-1600-442850 \$ | 8.17      |
|                                          | 06062016       | I16-013079 |                | 06/06/2016 | 1       | Reimburse Petty Cash 6/6/2016                                                                                  | 021-1800-460290 \$ | 6.98      |
|                                          | 06062016       | I16-013079 |                | 06/06/2016 | 1       | Reimburse Petty Cash 6/6/2016                                                                                  | 026-0000-322911 \$ | 1.10      |

| Vendors                                 | Vendor Invoice | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description                                                            | Account Number  | Amount      |
|-----------------------------------------|----------------|------------|----------------|------------|---------|----------------------------------------------------------------------------------|-----------------|-------------|
| [VENDOR] 9930 : JACOBS                  | 05/24/16       | I16-013410 | 16-000488      | 06/13/2016 | 1       | Plan Commissioner - Meeting Stipends - 4/26 & 5/24/16                            | 010-8000-484990 | \$ 150.00   |
| [VENDOR] 10056 : LOWE'S COMPANIES, INC. | 02998          | I16-013325 | 16-001020      | 06/13/2016 | 1       | Sheet metal - CPAC                                                               | 283-4005-461300 | \$ 42.50    |
|                                         | 02792          | I16-013326 | 16-001020      | 06/13/2016 | 1       | Surge protector/Data cable - CPAC                                                | 283-4005-461200 | \$ 44.92    |
|                                         | 02792          | I16-013326 | 16-001020      | 06/13/2016 | 2       | Cable ties/Dusting air/Nuts/Washers - CPAC                                       | 283-4005-461300 | \$ 17.37    |
|                                         | 02417          | I16-013329 | 16-001020      | 06/13/2016 | 1       | Painting supplies - CPAC                                                         | 283-4005-461300 | \$ 251.20   |
|                                         | 19029          | I16-013330 | 16-001613      | 06/13/2016 | 1       | Galvanized watering cans                                                         | 283-4003-461990 | \$ 71.88    |
|                                         | 19029          | I16-013330 | 16-001613      | 06/13/2016 | 2       | Garden Weasel Edger                                                              | 283-4003-460170 | \$ 41.36    |
|                                         | 19029          | I16-013330 | 16-001613      | 06/13/2016 | 3       | Tru Tough Action Hoe Wood                                                        | 283-4003-460170 | \$ 115.04   |
|                                         | 19029          | I16-013330 | 16-001613      | 06/13/2016 | 4       | Irwin 8-Pc Protq Screwdriver set                                                 | 283-4003-460170 | \$ 22.48    |
|                                         | 23804          | I16-013331 | 16-000083      | 06/13/2016 | 1       | Painter's tape - PD                                                              | 010-7002-460290 | \$ 8.53     |
|                                         | 02901          | I16-013334 | 16-001572      | 06/13/2016 | 1       | Saw blades for Pool maintenance                                                  | 283-4005-460170 | \$ 65.44    |
|                                         | 02901          | I16-013334 | 16-001572      | 06/13/2016 | 2       | Moisture Potting Mix                                                             | 283-4005-463300 | \$ 75.48    |
|                                         | 09009          | I16-013335 | 16-000257      | 06/13/2016 | 1       | Muriatic acid - CPAC                                                             | 283-4005-461650 | \$ 179.76   |
|                                         | 09009          | I16-013336 | 16-001022      | 06/13/2016 | 1       | Wall mount hose reel - CPAC                                                      | 283-4003-461990 | \$ 97.81    |
|                                         | 02456          | I16-013337 | 16-001020      | 06/13/2016 | 1       | Supplies for concession screen repair - CPAC                                     | 283-4005-461300 | \$ 15.71    |
|                                         | 02374          | I16-013338 | 16-001020      | 06/13/2016 | 1       | Building supplies - Civic Center bingo closet repairs                            | 021-1800-461300 | \$ 105.35   |
|                                         | 02097          | I16-013340 | 16-001022      | 06/13/2016 | 1       | Charcoal/grilling supplies - Parks                                               | 283-4003-460290 | \$ 597.28   |
|                                         | 02711          | I16-013342 | 16-001004      | 06/13/2016 | 1       | Electrical supplies - PD simulator room                                          | 010-1700-461200 | \$ 24.38    |
|                                         | 02782          | I16-013392 | 16-000766      | 06/13/2016 | 1       | Building Materials for Sets and Flats for OPTT                                   | 283-4002-490450 | \$ 92.06    |
|                                         | 02968          | I16-013393 | 16-000766      | 06/13/2016 | 1       | Building Materials for Sets and Flats for OPTT                                   | 283-4002-490450 | \$ 12.12    |
|                                         | 02299          | I16-013581 | 16-001020      | 06/15/2016 | 1       | Ball valves - CPAC                                                               | 283-4005-461300 | \$ 35.96    |
|                                         | 02300          | I16-013582 | 16-001020      | 06/15/2016 | 1       | Hangers/Rags/Screws - CPAC                                                       | 283-4005-461300 | \$ 19.18    |
|                                         | 02428          | I16-013584 | 16-001020      | 06/15/2016 | 1       | Entry lock/Screen - Civic Center                                                 | 021-1800-461300 | \$ 71.90    |
| [VENDOR] 10079 : 22ND CENTURY MEDIA     | 00392134       | I16-013140 | 16-001290      | 06/08/2016 | 1       | Public Hearing Notice for Plan Commission for Southside Hitmen to run on 5/5/16. | 010-8000-442300 | \$ 52.92    |
|                                         | 00394528       | I16-013141 | 16-001472      | 06/08/2016 | 1       | PHN for Motor Vehicle Services                                                   | 010-8000-442300 | \$ 69.12    |
|                                         | 00394530       | I16-013142 | 16-001472      | 06/08/2016 | 1       | PHN for Village of Orland Park Land Development Code amendments                  | 010-8000-442300 | \$ 154.44   |
|                                         | 00394531       | I16-013143 | 16-001472      | 06/08/2016 | 1       | PHN for Cosmetic Enhancement Clinic & Academy                                    | 010-8000-442300 | \$ 73.44    |
|                                         | 00395555       | I16-013311 | 16-001687      | 06/09/2016 | 1       | Public Hearing Notice for Palos Campus Redevelopment in the Prairie on 5/26/16   | 010-2003-442300 | \$ 151.20   |
|                                         | 00393437       | I16-013514 | 16-000613      | 06/14/2016 | 1       | May 5 issue                                                                      | 283-4007-442300 | \$ 1,439.00 |
| [VENDOR] 10213 : CURRIE MOTORS          | 101516         | I16-013154 | 16-000179      | 06/08/2016 | 1       | Link                                                                             | 010-5006-461800 | \$ 10.65    |
|                                         | 101532         | I16-013248 | 16-000179      | 06/09/2016 | 1       | Link/Nuts                                                                        | 010-5006-461800 | \$ 14.85    |
|                                         | 101525         | I16-013249 | 16-000179      | 06/09/2016 | 1       | Nuts                                                                             | 010-5006-461800 | \$ 11.76    |
|                                         | 101346         | I16-013273 | 16-000179      | 06/09/2016 | 1       | Moulding                                                                         | 010-5006-461800 | \$ 93.01    |
|                                         | 101639         | I16-013274 | 16-000179      | 06/09/2016 | 1       | Tail light                                                                       | 010-5006-461800 | \$ 176.34   |
|                                         | 101729         | I16-013469 | 16-000179      | 06/14/2016 | 1       | Nuts                                                                             | 010-5006-461800 | \$ 11.76    |
| [VENDOR] 10592 : NEXT DAY PLUS          | 5000624        | I16-013146 | 16-001392      | 06/08/2016 | 1       | Black toner - 02-21-41016                                                        | 283-4001-460100 | \$ 83.19    |
|                                         | 5000624        | I16-013146 | 16-001392      | 06/08/2016 | 2       | Cyan toner - 02-21-41114                                                         | 283-4001-460100 | \$ 95.99    |
|                                         | 5000624        | I16-013146 | 16-001392      | 06/08/2016 | 3       | Magenta toner - 02-21-41214                                                      | 283-4001-460100 | \$ 95.99    |

| Vendors                                   | Vendor Invoice | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description                                                                                         | Account Number  | Amount      |
|-------------------------------------------|----------------|------------|----------------|------------|---------|---------------------------------------------------------------------------------------------------------------|-----------------|-------------|
|                                           | 5000624        | I16-013146 | 16-001392      | 06/08/2016 | 4       | Yellow toner - 02-21-41314                                                                                    | 283-4001-460100 | \$ 95.99    |
|                                           | 5000673        | I16-013148 | 16-000724      | 06/08/2016 | 1       | Xerox WorkCentre 7225 - Copier maintance agreement - 3/25-4/24/16                                             | 010-7002-443600 | \$ 151.65   |
|                                           | 5000622        | I16-013150 | 16-000725      | 06/08/2016 | 1       | Copier Maintenance - 3/25-4/24/16                                                                             | 283-4007-443600 | \$ 274.49   |
|                                           | 5000619        | I16-013151 | 16-000206      | 06/08/2016 | 1       | Copier Maintenance - 3/25-4/24/16                                                                             | 010-1200-443600 | \$ 150.98   |
|                                           | 5000618        | I16-013152 | 16-000926      | 06/08/2016 | 1       | Xerox C-70 copier charges - 3/25-4/24/16                                                                      | 283-4001-443600 | \$ 807.33   |
|                                           | 5001099        | I16-013190 | 16-001436      | 06/08/2016 | 1       | Epson Brand Series R260 Black Ink Cartridge - #T078120                                                        | 283-4003-460100 | \$ 19.10    |
|                                           | 5001099        | I16-013190 | 16-001436      | 06/08/2016 | 2       | Epson Brand Series R260 Cyan Ink Cartridge - #T078220                                                         | 283-4003-460100 | \$ 15.90    |
|                                           | 5001099        | I16-013190 | 16-001436      | 06/08/2016 | 3       | Epson Brand Series R260 Magenta Ink Cartidge - #T078320                                                       | 283-4003-460100 | \$ 15.90    |
|                                           | 5001099        | I16-013190 | 16-001436      | 06/08/2016 | 4       | Epson Brand Series R260 Yellow Ink Cartidge - #T078420                                                        | 283-4003-460100 | \$ 15.90    |
|                                           | 5001099        | I16-013190 | 16-001436      | 06/08/2016 | 5       | Epson Brand Series R260 Light Cyan Ink Cartridge - #T078520                                                   | 283-4003-460100 | \$ 15.90    |
|                                           | 5001099        | I16-013190 | 16-001436      | 06/08/2016 | 6       | Epson Brand Series R260 Light Magenta Ink Cartridge - #T078620                                                | 283-4003-460100 | \$ 47.70    |
|                                           | 5001600        | I16-013194 | 16-001458      | 06/08/2016 | 1       | CE505A - MSE Brand Series P2035/P2055 Toner                                                                   | 010-7002-460100 | \$ 254.76   |
|                                           | 5001600        | I16-013194 | 16-001458      | 06/08/2016 | 2       | CE260A - MSE Brand Series CP4025/4525/CM4540 Supplies - Black - 8,500 Yield                                   | 010-7002-460100 | \$ 255.98   |
|                                           | 5001600        | I16-013194 | 16-001458      | 06/08/2016 | 3       | CF280X - MSE Brand Series M401/M425 H/Y Toner - 6,900 Yield -                                                 | 010-7002-460100 | \$ 125.29   |
|                                           | 5001600        | I16-013194 | 16-001458      | 06/08/2016 | 4       | CC364A - MSE Brand Series P4014 JUMBO Toner - 18,000 Yield                                                    | 010-7002-460100 | \$ 123.19   |
|                                           | 5001600        | I16-013194 | 16-001458      | 06/08/2016 | 5       | CE262A - MSE Brand Series CP4025/4525/CM4540 Supplies - 11,000 Yield                                          | 010-7002-460100 | \$ 232.79   |
|                                           | 5001600        | I16-013194 | 16-001458      | 06/08/2016 | 6       | CF283A - MSE Brand Series M201/M225 Toner - 1,500 Yield                                                       | 010-7002-460100 | \$ 51.19    |
|                                           | 5000621        | I16-013347 | 16-000669      | 06/13/2016 | 1       | MFP Copier, 2016 Maintenance Agreement - April                                                                | 010-2001-443600 | \$ 529.56   |
|                                           | 5000616        | I16-013349 | 16-000800      | 06/13/2016 | 1       | Copier usage and maintenance fees for both the Administration and Lobby copiers - April                       | 010-1100-443600 | \$ 291.79   |
|                                           | 5002122        | I16-013446 | 16-001561      | 06/14/2016 | 1       | CF410X - HY Black 6,500 Page Yield                                                                            | 010-7002-460100 | \$ 127.79   |
|                                           | 5002122        | I16-013446 | 16-001561      | 06/14/2016 | 2       | CF226X - HP LaserJet Enterprise M402/M426 Series High Yield Black Toner Cartridge (9,000 Yield)               | 010-7002-460100 | \$ 177.29   |
|                                           | 5002122        | I16-013446 | 16-001561      | 06/14/2016 | 3       | TN450 - MSE Brand Series HL2240 H/Y Toner (2,600 Yield)                                                       | 010-7002-460100 | \$ 43.00    |
| [VENDOR] 10622 : M J WORKS HOSE & FITTING | 6028           | I16-013281 | 16-000087      | 06/09/2016 | 1       | Hose                                                                                                          | 010-5006-461700 | \$ 83.06    |
|                                           | 6071           | I16-013300 | 16-000087      | 06/09/2016 | 1       | Hose                                                                                                          | 010-5006-461700 | \$ 167.30   |
| [VENDOR] 10809 : DAY & ROBERT, P.C.       | 28717          | I16-013313 | 16-001659      | 06/09/2016 | 1       | Legal Services - Condemnation                                                                                 | 282-0000-432800 | \$ 1,128.50 |
| [VENDOR] 11000 : HOMER INDUSTRIES, LLC    | S87359         | I16-013145 | 16-000289      | 06/08/2016 | 1       | Mulch                                                                                                         | 283-4003-463300 | \$ 1,560.00 |
|                                           | S88408         | I16-013301 | 16-000289      | 06/09/2016 | 1       | Mulch                                                                                                         | 283-4003-463300 | \$ 1,440.00 |
|                                           | S89057         | I16-013483 | 16-000289      | 06/14/2016 | 1       | Mulch                                                                                                         | 283-4003-463300 | \$ 1,560.00 |
| [VENDOR] 11063 : EV TECHNOLOGIES          | 3792           | I16-013263 | 16-001586      | 06/09/2016 | 1       | Install Preemption Emitter in Code 3 2100 Series Light Bar, Wire to State 3 Lighting Output With Park Disable | 010-7002-443200 | \$ 270.00   |
|                                           | 3792           | I16-013263 | 16-001586      | 06/09/2016 | 2       | N-3 Preemtion Emmmitter for Code 3 Light                                                                      | 010-7002-443200 | \$ 530.00   |

| Vendors                                                | Vendor Invoice   | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description                                                                                                                                                       | Account Number  |    | Amount   |
|--------------------------------------------------------|------------------|------------|----------------|------------|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|----|----------|
|                                                        |                  |            |                |            |         | Bars                                                                                                                                                                        |                 |    |          |
|                                                        | 3792             | I16-013263 | 16-001586      | 06/09/2016 | 3       | Misc Installation Materials (Wire, Screws, Bolts)                                                                                                                           | 010-7002-443200 | \$ | 30.00    |
|                                                        | 3792             | I16-013263 | 16-001586      | 06/09/2016 | 4       | Install Preemption Emitter in Federal Signal Legend Light Bar. One LED Module Will Be Removed to Install Strobe Emitter. Wire to Stage 3 Lighting Output With Park Disable. | 010-7002-443200 | \$ | 360.00   |
|                                                        | 3792             | I16-013263 | 16-001586      | 06/09/2016 | 5       | N-3 Preemption Emitter for Code 3 Light Bars (Modified for Federal Signal Legend)                                                                                           | 010-7002-443200 | \$ | 530.00   |
|                                                        | 3792             | I16-013263 | 16-001586      | 06/09/2016 | 6       | Misc Installation Materials (Screws, Bolts, Etc).                                                                                                                           | 010-7002-443200 | \$ | 50.00    |
| [VENDOR] 11147 : EIS/ELEVATOR INSPECTION SERVICES, INC | 60189            | I16-013378 | 16-001231      | 06/13/2016 | 1       | Elevator Inspection Services - 9550 W 140th Ct                                                                                                                              | 010-2002-432930 | \$ | 80.00    |
| [VENDOR] 11209 : INFOSEND, INC                         | 106182           | I16-013047 | 16-000355      | 06/03/2016 | 1       | Printing of 5/26/16 utility bills                                                                                                                                           | 031-1400-442500 | \$ | 1,079.24 |
|                                                        | 106182           | I16-013047 | 16-000355      | 06/03/2016 | 2       | Postage for 5/26/16 utility bills                                                                                                                                           | 031-1400-441600 | \$ | 3,668.98 |
| [VENDOR] 11229 : BMI SUPPLY                            | IN130882         | I16-013512 | 16-001547      | 06/14/2016 | 1       | 10 Colson Swivel Casters and 8 Wagon Brakes for OPTT Theatre plus freight                                                                                                   | 283-4002-490450 | \$ | 444.29   |
| [VENDOR] 11424 : AT & T                                | 831-000-5258 005 | I16-013242 |                | 06/09/2016 | 1       | Internet svc - PD                                                                                                                                                           | 010-1600-442850 | \$ | 1,811.40 |
| [VENDOR] 11438 : B & J TOWING INC                      | 9312             | I16-013294 | 16-000064      | 06/09/2016 | 1       | IDOT Safety Inspections - May                                                                                                                                               | 010-5006-443400 | \$ | 209.50   |
| [VENDOR] 11481 : REDFLEX TRAFFIC SYSTEMS               | RTS0011010       | I16-013511 |                | 06/14/2016 | 1       | May                                                                                                                                                                         | 010-0000-372300 | \$ | 753.95   |
| [VENDOR] 11488 : G & K SERVICES, INC.                  | 1028351712       | I16-013200 | 16-000077      | 06/08/2016 | 1       | Shop rag service                                                                                                                                                            | 010-5006-442700 | \$ | 71.18    |
| [VENDOR] 11508 : AMERICAN TECHNOLOGY SOLUTIONS         | 10193-52         | I16-013418 | 16-001705      | 06/13/2016 | 1       | March & April ATS MyPayStub Online Services                                                                                                                                 | 010-1600-442850 | \$ | 330.90   |
| [VENDOR] 11548 : ILMO PRODUCTS CO.                     | 00785474         | I16-013220 | 16-001464      | 06/09/2016 | 1       | ILMO Part #BAC108L082I Cylinders 108 Liter 0.082 BAC Concentration Includes Shipping Charges/Hazmat Fees                                                                    | 010-7002-460290 | \$ | 188.00   |
| [VENDOR] 11571 : AMALGAMATED BANK OF CHICAGO           | 1853959002CT     | I16-013317 | 16-001663      | 06/09/2016 | 1       | Administrative Fees - 6/1/15 - 5/31/16                                                                                                                                      | 420-0000-484450 | \$ | 450.00   |
| [VENDOR] 11616 : A & K LETTERING, INC                  | 10610AB          | I16-013396 | 16-001614      | 06/13/2016 | 1       | veterans names engraved on Ara Pace                                                                                                                                         | 010-1500-432990 | \$ | 4,125.00 |
| [VENDOR] 11640 : DJL ENTERPRISES INC.                  | 39303            | I16-013403 | 16-001466      | 06/13/2016 | 1       | Bradley 6542 Surface Mount Soap Dispenser                                                                                                                                   | 283-4007-461300 | \$ | 128.00   |
|                                                        | 39303            | I16-013403 | 16-001466      | 06/13/2016 | 2       | Bradley 5422 Toilet Tissue Disposal Dual Unit                                                                                                                               | 283-4007-461300 | \$ | 353.70   |
|                                                        | 39303            | I16-013403 | 16-001466      | 06/13/2016 | 3       | Shipping & Handling                                                                                                                                                         | 283-4007-461300 | \$ | 30.00    |
|                                                        | 39127            | I16-013414 | 16-001401      | 06/13/2016 | 1       | Bradley 5422 toilet tissue disposal dual unit                                                                                                                               | 283-4007-461700 | \$ | 377.70   |
|                                                        | 39127            | I16-013414 | 16-001401      | 06/13/2016 | 2       | ASI 8206-R SHOWER SEAL\T RIGHT FOLD                                                                                                                                         | 283-4005-461700 | \$ | 252.00   |
|                                                        | 39127            | I16-013414 | 16-001401      | 06/13/2016 | 3       | BRADLEY A 19-006 0.25 COIN MECHANISM                                                                                                                                        | 283-4005-461700 | \$ | 191.84   |
|                                                        | 39127            | I16-013414 | 16-001401      | 06/13/2016 | 4       | BRADLEY P-10-524 TAMPON ROTOR                                                                                                                                               | 283-4005-461700 | \$ | 31.04    |
|                                                        | 39127            | I16-013414 | 16-001401      | 06/13/2016 | 5       | SHIPPING                                                                                                                                                                    | 283-4005-461700 | \$ | 20.00    |
| [VENDOR] 11645 : E. COONEY ASSOCIATES, INC.            | 201501-08        | I16-013306 | 16-001657      | 06/09/2016 | 1       | Norman's Cleaners - Site Remediation Program                                                                                                                                | 282-0000-135200 | \$ | 322.78   |

| Vendors                                                | Vendor Invoice | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description                                                                                                                                                                                                                      | Account Number  | Amount       |
|--------------------------------------------------------|----------------|------------|----------------|------------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------|
| [VENDOR] 11647 : CLEANING SPECIALISTS, INC.            | 1194           | I16-013463 | 16-001585      | 06/14/2016 | 1       | Invoice 1194, Transport of deceased Donald Gale                                                                                                                                                                                            | 010-7002-442930 | \$ 250.00    |
| [VENDOR] 11697 : G.A.C. ENTERTAINMENT                  | 147001         | I16-011298 | 16-000965      | 06/20/2016 | 1       | July 1, 2016 DJ at 153rd St. Metra Lot, 5:30p-8:30p                                                                                                                                                                                        | 010-9450-442990 | \$ 400.00    |
| [VENDOR] 11703 : HARRIS COMPUTER SYSTEMS               | XT14050597     | I16-013134 | 16-001678      | 06/08/2016 | 1       | 3 days hotel, per diem and mileage expenses for May 16-17-18 onsite training visit                                                                                                                                                         | 010-1600-429100 | \$ 996.92    |
| [VENDOR] 11712 : KODL-TRUESDALE                        | 05/12/16       | I16-013185 | 16-000106      | 06/08/2016 | 1       | Instructor Adult Art - 4/21-6/2/16 - 1st half                                                                                                                                                                                              | 283-4002-490200 | \$ 174.00    |
| [VENDOR] 11832 : EYEMED VISION CARE                    | 2036571        | I16-013497 | 16-000285      | 06/14/2016 | 1       | Monthly Vision Expense - June                                                                                                                                                                                                              | 092-0000-453300 | \$ 3,356.10  |
| [VENDOR] 11932 : MOBILE MINI                           | 9000294232     | I16-013198 | 16-000303      | 06/08/2016 | 1       | Mobile Mini storage unit for kayaks/pedal boats - 5/12-6/8/16                                                                                                                                                                              | 283-4002-444500 | \$ 131.68    |
| [VENDOR] 11962 : CITY LIGHTS MUSIC, INC.               | 02/03/16       | I16-011986 | 16-001027      | 06/20/2016 | 1       | City Lights Orchestra performance fee, 7/3/16, Centennial Park West, 5:00pm - 7:00pm                                                                                                                                                       | 010-9450-442990 | \$ 7,885.00  |
| [VENDOR] 12019 : AED BRANDS                            | 68023          | I16-013413 | 16-001552      | 06/13/2016 | 1       | 11101-000016 Lifepak child AED Pads for JHC                                                                                                                                                                                                | 010-1700-464700 | \$ 115.50    |
|                                                        | 68023          | I16-013413 | 16-001552      | 06/13/2016 | 2       | Life-100-B - Life CPR Mask/Valve w/zipper bag                                                                                                                                                                                              | 283-4007-490440 | \$ 12.00     |
| [VENDOR] 12041 : ARNSTEIN & LEHR LLP                   | 39459-0007     | I16-012953 | 16-001491      | 06/01/2016 | 1       | Bond Counsel - GO Refunding Bonds, Series 2016A                                                                                                                                                                                            | 031-1400-492990 | \$ 25,000.00 |
| [VENDOR] 9155 : CHICAGO TITLE & TRUST COMPANY, S.W.    | 15025639LPC    | I16-013345 | 16-001627      | 06/13/2016 | 1       | Wiring/escrowing fees for Walsh Construction Company                                                                                                                                                                                       | 282-0000-471250 | \$ 1,800.00  |
| [VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION | 0110486        | I16-013530 | 16-001689      | 06/15/2016 | 1       | Village Code Codification - 2016 S-38 - Invoice #0110486                                                                                                                                                                                   | 010-1200-442530 | \$ 155.65    |
| [VENDOR] 12251 : BARCODES, INC.                        | 879523         | I16-013430 | 16-001542      | 06/14/2016 | 1       | SD260, Single-sided Printer, USB and Ethernet Interface, 100 Card input hopper. Printer has re-write capabilities to provide an affordable way to update cards with frequently changing data. Includes US power supply cord and USB cable. | 010-1600-460110 | \$ 1,081.06  |
|                                                        | 879523         | I16-013430 | 16-001542      | 06/14/2016 | 2       | Full Color, YMCKT Color Ribbon Kit includes one ribbon, one isopropanol cleaning card, and one adhesive cleaning sleeve, 500 image prints per roll for SD260 Card Printer                                                                  | 010-1600-460110 | \$ 103.10    |
|                                                        | 879523         | I16-013430 | 16-001542      | 06/14/2016 | 3       | Freight                                                                                                                                                                                                                                    | 010-1600-460110 | \$ 29.64     |
| [VENDOR] 12288 : MACCARB, INC.                         | 0202-020191    | I16-013236 | 16-000586      | 06/09/2016 | 1       | CO2 for CPAC water treatment                                                                                                                                                                                                               | 283-4005-462500 | \$ 619.38    |
|                                                        | 0204-002430    | I16-013613 | 16-000586      | 06/15/2016 | 1       | CO2 for CPAC water treatment                                                                                                                                                                                                               | 283-4005-462500 | \$ 313.38    |
| [VENDOR] 12294 : A TOUCH OF GREEN NURSERY, INC.        | 60294          | I16-013509 | 16-000807      | 06/14/2016 | 1       | Sod                                                                                                                                                                                                                                        | 010-5002-463300 | \$ 46.68     |
| [VENDOR] 12337 : KEVRON PRINTING & MAILING, INC.       | 16-34222       | I16-013177 | 16-001444      | 06/08/2016 | 1       | 7,500 Digital printing & mailing for Orland Park Veterans Concert postcards, postage, address sort & delivery to USPS                                                                                                                      | 010-1500-460140 | \$ 2,732.65  |

| Vendors                                                 | Vendor Invoice | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description                                                                                     | Account Number  | Amount        |
|---------------------------------------------------------|----------------|------------|----------------|------------|---------|-----------------------------------------------------------------------------------------------------------|-----------------|---------------|
| [VENDOR] 12381 : EYELIGHT STUDIOS, LLC                  | VOP-109        | I16-013135 | 16-001669      | 06/08/2016 | 1       | In Focus episode 1027 History Museum Grand Opening Video                                                  | 010-1201-432250 | \$ 450.00     |
|                                                         | VOP-108        | I16-013395 | 16-001554      | 06/13/2016 | 1       | Recycling in Orland Park video production                                                                 | 010-1201-432250 | \$ 178.10     |
| [VENDOR] 12474 : D CONSTRUCTION                         | 2              | I16-012934 | 16-001446      | 06/18/2016 | 1       | 2016 Neighborhood Road Improvement Program through 5/16/16                                                | 054-0000-471250 | \$ 359,739.36 |
| [VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY               | 1000046208     | I16-013373 | 16-000090      | 06/13/2016 | 1       | Drill repairs                                                                                             | 010-5006-443200 | \$ 108.62     |
| [VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT     | IN200-1008418  | I16-011805 | 16-000156      | 04/20/2016 | 1       | Pooled data - March                                                                                       | 010-5003-442850 | \$ 24.96      |
|                                                         | IN200-1008418  | I16-011805 | 16-000156      | 04/20/2016 | 1       | Pooled data - March                                                                                       | 010-5006-442850 | \$ 347.52     |
|                                                         | IN200-1008418  | I16-011805 | 16-000156      | 04/20/2016 | 1       | Pooled data - March                                                                                       | 031-6001-442850 | \$ 66.90      |
| [VENDOR] 12518 : DOST VALUATION GROUP, LTD.             | 1218           | I16-013507 | 16-001691      | 06/14/2016 | 1       | Appraisal Services - PTAB Appeal Intervention - Carsons                                                   | 010-0000-432100 | \$ 440.00     |
| [VENDOR] 12624 : ULINE                                  | 76776674       | I16-013171 | 16-001396      | 06/08/2016 | 1       | Pricing Request - 0080955425 Item #H-1376BL Black Fabric Work Stool                                       | 010-7002-460240 | \$ 229.00     |
|                                                         | 76776674       | I16-013171 | 16-001396      | 06/08/2016 | 2       | Shipping                                                                                                  | 010-7002-460240 | \$ 16.03      |
| [VENDOR] 12635 : CHICAGO PARTS & SOUND                  | 758480         | I16-013162 | 16-000118      | 06/08/2016 | 1       | Link                                                                                                      | 010-5006-461800 | \$ 7.67       |
|                                                         | 758097         | I16-013163 | 16-000118      | 06/08/2016 | 1       | Brake line/Oil filter/Parts                                                                               | 010-5006-461800 | \$ 113.91     |
|                                                         | 760120         | I16-013282 | 16-000118      | 06/09/2016 | 1       | Brake pads/Rotors/Brake lines/Filters/Wiper blades                                                        | 010-5006-461800 | \$ 464.78     |
|                                                         | 760433         | I16-013283 | 16-000118      | 06/09/2016 | 1       | Def. fluid                                                                                                | 010-5006-461990 | \$ 56.88      |
|                                                         | 761093         | I16-013435 | 16-000118      | 06/14/2016 | 1       | Filters                                                                                                   | 010-5006-461800 | \$ 392.40     |
|                                                         | 761093         | I16-013435 | 16-000118      | 06/14/2016 | 2       | Oil                                                                                                       | 010-5006-462200 | \$ 25.06      |
|                                                         | 761438         | I16-013436 | 16-000118      | 06/14/2016 | 1       | Spark plugs                                                                                               | 010-5006-461800 | \$ 38.16      |
|                                                         | 761439         | I16-013437 | 16-000118      | 06/14/2016 | 1       | Brake line/Pads                                                                                           | 010-5006-461800 | \$ 77.52      |
|                                                         | 761990         | I16-013612 | 16-000118      | 06/15/2016 | 1       | Links                                                                                                     | 010-5006-461800 | \$ 15.02      |
| [VENDOR] 12696 : HICKORY CREEK WATERSHED PLANNING GROUP | 304            | I16-013205 | 16-001580      | 06/08/2016 | 1       | Invoice #304 Hickory Creek Watershed Planning Group - 2016 Annual Dues for the Agency Membership          | 010-2003-432800 | \$ 7,000.00   |
| [VENDOR] 12706 : BI RENTAL INC                          | 63855-1        | I16-013215 | 16-001551      | 06/08/2016 | 1       | Core Drill Rig                                                                                            | 283-4003-444500 | \$ 50.00      |
|                                                         | 63855-1        | I16-013215 | 16-001551      | 06/08/2016 | 2       | Core Bit, 4" Diamond                                                                                      | 283-4003-444500 | \$ 40.00      |
|                                                         | 63876-1        | I16-013269 | 16-001479      | 06/09/2016 | 1       | Pipe, threader rigid 300                                                                                  | 283-4005-460180 | \$ 240.00     |
|                                                         | 63876-1        | I16-013269 | 16-001479      | 06/09/2016 | 2       | Pipe Oiler                                                                                                | 283-4005-460180 | \$ 15.00      |
|                                                         | 63876-1        | I16-013269 | 16-001479      | 06/09/2016 | 3       | Pipe threader 2 1/2-4" Universal head                                                                     | 283-4005-460180 | \$ 75.00      |
| [VENDOR] 12724 : STRAND ASSOCIATES, INC.                | 3(#0120409)    | I16-012448 | 15-003024      | 06/16/2016 | 1       | 147th Street and Ravinia Avenue Roundabout Phase II Engineering Design Services - 4/1-4/30/16             | 054-0000-471250 | \$ 18,560.33  |
|                                                         | 0119918        | I16-013173 | 14-000478      | 06/08/2016 | 1       | Professional Engineering Services for Americans with Disabilities Act (ADA) Transition Plan - 4/1-4/30/16 | 054-0000-432800 | \$ 1,882.98   |
| [VENDOR] 12725 : BAXTER & WOODMAN, INC.                 | 0185968        | I16-012520 | 15-002465      | 06/19/2016 | 1       | Consulting Engineering services for Culvert crossing on Orlan Brook Drive through 5/13/16                 | 031-6001-432500 | \$ 2,977.50   |
|                                                         | 0185968        | I16-012520 | 15-002465      | 06/19/2016 | 1       | Consulting Engineering services for Culvert                                                               | 031-6007-432500 | \$ 2,977.50   |

| Vendors                                                 | Vendor Invoice | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description                                                                                                                                              | Account Number  |    | Amount    |
|---------------------------------------------------------|----------------|------------|----------------|------------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|----|-----------|
|                                                         | 0185969        | I16-012521 | 16-001216      | 06/19/2016 | 1       | crossing on Orlan Brook Drive through 5/13/16<br>2016 Consulting Engineering Services for Roadway Maintenance and Pavement Reconstruction Projects through 5/13/16 | 054-0000-471250 | \$ | 24,558.08 |
|                                                         | 0185970        | I16-012522 | 16-001212      | 06/19/2016 | 1       | Left Turning Lane of Brook Crossing Dr. & Southwest Highway Intersection Improvement through 5/10/16                                                               | 010-0000-223500 | \$ | 5,743.75  |
| [VENDOR] 12736 : MINERAL MASTERS                        | 00037109       | I16-013380 | 16-000588      | 06/13/2016 | 1       | \$1.16 per gallon sodium hypochlorite - delivered                                                                                                                  | 283-4005-462500 | \$ | 1,508.00  |
|                                                         | 00037225       | I16-013493 | 16-000588      | 06/14/2016 | 1       | \$1.16 per gallon sodium hypochlorite - delivered                                                                                                                  | 283-4005-462500 | \$ | 1,508.00  |
| [VENDOR] 12890 : AV TECHSOURCE, INC.                    | 7580           | I16-013462 | 16-001605      | 06/14/2016 | 1       | Rewire speakers and check system.                                                                                                                                  | 283-4005-443100 | \$ | 367.50    |
| [VENDOR] 12892 : BATTERY GIANT                          | 12181          | I16-013438 | 16-001615      | 06/14/2016 | 1       | YB1275 Sealed Lead Acid Battery                                                                                                                                    | 283-4005-461300 | \$ | 91.00     |
| [VENDOR] 13099 : SONDERGAARD                            | 5038           | I16-013387 | 16-001332      | 06/13/2016 | 1       | OYA baseball banners                                                                                                                                               | 283-4002-460140 | \$ | 375.00    |
|                                                         | 5038           | I16-013387 | 16-001332      | 06/13/2016 | 2       | AthleteX P.T. banner. (4x11)                                                                                                                                       | 283-4002-460140 | \$ | 200.00    |
| [VENDOR] 13104 : PARKER                                 | INV-220        | I16-013375 | 16-000195      | 06/13/2016 | 1       | Contracted Instructor Guitar Lessons - 5/3-5/24/16                                                                                                                 | 283-4002-490200 | \$ | 836.00    |
| [VENDOR] 13109 : KIMLEY-HORN AND ASSOCIATES, INC.       | 7826254        | I16-013112 | 14-000970      | 06/07/2016 | 1       | UCMC Parking Deck - Professional Consulting Services, Addendum A.1 through 4/30/16                                                                                 | 282-0000-471250 | \$ | 27,715.17 |
| [VENDOR] 13141 : CLIPPER MAGAZINE                       | 108174481      | I16-013186 | 16-000612      | 06/08/2016 | 1       | May 16 issue                                                                                                                                                       | 283-4007-442300 | \$ | 432.00    |
|                                                         | 108174208      | I16-013187 | 16-000612      | 06/08/2016 | 1       | May 16 issue                                                                                                                                                       | 283-4007-442300 | \$ | 442.00    |
| [VENDOR] 13157 : RENTAL MAX LLC                         | 156060-2       | I16-013221 | 16-001141      | 06/09/2016 | 1       | 400 folding chairs for Preschool graduation on 5-18-16 plus delivery and pick-up                                                                                   | 283-4002-444500 | \$ | 515.00    |
| [VENDOR] 13216 : LEXISNEXIS                             | 3090570042     | I16-013239 | 16-000150      | 06/09/2016 | 1       | Monthly training software for training - May                                                                                                                       | 010-7002-460240 | \$ | 68.00     |
| [VENDOR] 13217 : INTEGRATED LAKES MANAGEMENT, INC.      | 26214          | I16-013201 | 16-001223      | 06/08/2016 | 1       | Aquatic weed and algae control at village owned ponds - 5/9/16                                                                                                     | 031-6007-442210 | \$ | 3,520.18  |
| [VENDOR] 13247 : JACKSON LEWIS P.C.                     | 6748266        | I16-013344 | 16-001692      | 06/13/2016 | 1       | Legal Services - MAP Contracts Grievance - 2015-03                                                                                                                 | 010-0000-432100 | \$ | 5,155.60  |
|                                                         | 6738977        | I16-013522 | 16-001690      | 06/14/2016 | 1       | Legal Services - MAP                                                                                                                                               | 010-0000-432100 | \$ | 90.00     |
| [VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO. | 302710804      | I16-013234 | 16-000026      | 06/09/2016 | 1       | MFP Lease Payment Sportsplex Xerox 7855 - Lease #524548520200003 - 5/19-6/18/16                                                                                    | 283-4007-444700 | \$ | 252.81    |
|                                                         | 302714133      | I16-013586 | 16-000043      | 06/15/2016 | 1       | MFP Lease Payment Rec Admin Xerox C70 - Lease #524548520200002 - 6/28-7/27/16                                                                                      | 283-4001-444700 | \$ | 531.32    |
| [VENDOR] 13359 : STEINER ELECTRIC COMPANY               | S005364711.003 | I16-013266 | 16-001418      | 06/09/2016 | 1       | IDEC RTE- P1AF20 100-240VAC 8P                                                                                                                                     | 010-1700-462650 | \$ | 53.05     |
|                                                         | S005364711.001 | I16-013267 | 16-001418      | 06/09/2016 | 1       | S-A 52PA8A3KP POP-GRN MOM PB INO W/CAPS & legend                                                                                                                   | 010-1700-462650 | \$ | 36.44     |
|                                                         | S005364711.001 | I16-013267 | 16-001418      | 06/09/2016 | 2       | idec sr2p-06 din rail socket 8 pin                                                                                                                                 | 010-1700-462650 | \$ | 4.27      |
|                                                         | S005364711.004 | I16-013268 | 16-001418      | 06/09/2016 | 1       | S-A 52PA8A3KP POP-GRN MOM PB INO W/CAPS & legend                                                                                                                   | 010-1700-462650 | \$ | -36.44    |

| Vendors                                             | Vendor Invoice | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description                                                                                                           | Account Number  |    | Amount   |
|-----------------------------------------------------|----------------|------------|----------------|------------|---------|---------------------------------------------------------------------------------------------------------------------------------|-----------------|----|----------|
|                                                     | S005366455.001 | I16-013276 | 16-001418      | 06/09/2016 | 1       | S-A 52PA8A3KP POP-GRN MOM PB INO W/CAPS & legend                                                                                | 010-1700-462650 | \$ | 35.13    |
| [VENDOR] 13389 : TESKA ASSOCIATES, INC              | 6888           | I16-013247 | 14-002728      | 06/09/2016 | 1       | Orland Park Wayfinding and Branding Plan through 4/30/16                                                                        | 010-2003-484910 | \$ | 6,075.51 |
| [VENDOR] 13413 : ZBATTERY.COM                       | I170039        | I16-013224 | 16-001465      | 06/09/2016 | 1       | Estimate #9110 Part #75175 Streamlight Stinger Flashlight Batteries                                                             | 010-7002-460290 | \$ | 79.95    |
|                                                     | I170039        | I16-013224 | 16-001465      | 06/09/2016 | 2       | Shipping                                                                                                                        | 010-7002-460290 | \$ | 8.39     |
| [VENDOR] 13483 : GLOBAL INDUSTRIAL                  | 109525323      | I16-013441 | 16-001550      | 06/14/2016 | 1       | Model HDB1105809, Blue Ergonomic shell stacking chairs                                                                          | 283-4003-460180 | \$ | 347.40   |
|                                                     | 109525323      | I16-013441 | 16-001550      | 06/14/2016 | 2       | Shipping                                                                                                                        | 283-4003-460180 | \$ | 96.60    |
| [VENDOR] 13490 : PURE ASPHALT CO.                   | 30524          | I16-013474 | 16-000443      | 06/14/2016 | 1       | Emulsion for Durapatcher                                                                                                        | 010-5002-462800 | \$ | 660.00   |
| [VENDOR] 13561 : LEWIS PAPER INTERNATIONAL, INC.    | 889399         | I16-013467 | 16-001570      | 06/14/2016 | 1       | 4390 8.5x11 65# White Lynx opaque cover smooth (1,000 package) plus fuel surcharge                                              | 283-4001-460100 | \$ | 201.60   |
| [VENDOR] 13654 : STAKING UNIVERSITY                 | 2426           | I16-013156 | 16-001173      | 06/08/2016 | 1       | Hands-on Locate Training Seminar on April 25 & 26, 2016. Utility Employee Attendees: J.Burman, S.Aurzada, B.Ferneau, J.Svencner | 031-6001-429100 | \$ | 100.00   |
|                                                     | 2426           | I16-013156 | 16-001173      | 06/08/2016 | 2       | Hands-on Locate Training Seminar on April 25 & 26, 2016. Streets Employee Attendees: D.Rauch, K.Rusch, J.Mulqueeney             | 010-5001-429100 | \$ | 75.00    |
| [VENDOR] 13676 : LAUGHTER SESSIONS                  | 05/12/16       | I16-013174 | 16-000994      | 06/08/2016 | 1       | Laugh for Your Health Instructor - 3/21-5/9/16                                                                                  | 283-4002-490200 | \$ | 40.00    |
| [VENDOR] 13752 : DUNBAR, BREITWEISER & COMPANY, LLP | 1946           | I16-012957 | 16-001438      | 06/01/2016 | 1       | Verification Services - GO Refunding Bonds, Series 2016A                                                                        | 031-1400-492990 | \$ | 2,700.00 |
| [VENDOR] 13793 : SUBURBAN TRUCK PARTS               | 33220          | I16-013237 | 16-000091      | 06/09/2016 | 1       | Filters                                                                                                                         | 010-5006-461800 | \$ | 40.53    |
|                                                     | 33220          | I16-013237 | 16-000091      | 06/09/2016 | 2       | Equipment parts                                                                                                                 | 010-5006-461700 | \$ | 20.48    |
|                                                     | 33219          | I16-013238 | 16-000091      | 06/09/2016 | 1       | Equipment parts                                                                                                                 | 010-5006-461700 | \$ | 16.88    |
| [VENDOR] 13800 : NOVA QUARTER HORSES, INC.          | 05092016       | I16-013125 | 16-000052      | 06/07/2016 | 1       | Horseback riding - 5/6 & 5/7/16                                                                                                 | 283-4002-490200 | \$ | 440.00   |
|                                                     | 06062016       | I16-013126 | 16-000052      | 06/07/2016 | 1       | Riding lessons - Bianco                                                                                                         | 283-4002-490200 | \$ | 150.00   |
|                                                     | 05232016       | I16-013394 | 16-000052      | 06/13/2016 | 1       | Lessons - Mays                                                                                                                  | 283-4002-490200 | \$ | 150.00   |
| [VENDOR] 13808 : WENGER CORPORATION                 | 704595         | I16-013147 | 16-001124      | 06/08/2016 | 1       | 6 portable 4 x 8 stage decks                                                                                                    | 283-4002-460180 | \$ | 3,444.00 |
|                                                     | 704595         | I16-013147 | 16-001124      | 06/08/2016 | 2       | 6 sets of telescopic legs, adjust 16"-28"                                                                                       | 283-4002-460180 | \$ | 612.00   |
|                                                     | 704595         | I16-013147 | 16-001124      | 06/08/2016 | 3       | Deck and Rail cart for storage of 6 stage deck pieces                                                                           | 283-4002-460180 | \$ | 450.00   |
|                                                     | 704595         | I16-013147 | 16-001124      | 06/08/2016 | 4       | Freight/Handling charge                                                                                                         | 283-4002-460180 | \$ | 366.00   |
| [VENDOR] 13813 : UNIQUE APPAREL SOLUTIONS           | 31838          | I16-012496 | 16-000891      | 05/19/2016 | 1       | Uniforms - Quinn                                                                                                                | 031-6001-460190 | \$ | 395.00   |
|                                                     | 31837          | I16-012989 | 16-000891      | 06/02/2016 | 1       | Uniforms - Litko                                                                                                                | 031-6001-460190 | \$ | 398.00   |
|                                                     | 32306          | I16-012992 | 16-000891      | 06/02/2016 | 1       | Uniforms - Noto                                                                                                                 | 031-6001-460190 | \$ | 265.00   |
|                                                     | 31846          | I16-012994 | 16-000891      | 06/02/2016 | 1       | Uniforms - Mulqueeney                                                                                                           | 010-5002-460190 | \$ | 307.00   |
|                                                     | 31847          | I16-012995 | 16-000891      | 06/02/2016 | 1       | Uniforms - Mulqueeney                                                                                                           | 010-5002-460190 | \$ | 59.00    |
|                                                     | 31848          | I16-012996 | 16-000891      | 06/02/2016 | 1       | Uniforms - Faltin                                                                                                               | 010-5002-460190 | \$ | 307.00   |
|                                                     | 32307          | I16-012997 | 16-000891      | 06/02/2016 | 1       | Uniforms - Wick                                                                                                                 | 031-6001-460190 | \$ | 115.00   |

| Vendors                                             | Vendor Invoice | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description                                                                                                                                                                          | Account Number  |    | Amount   |
|-----------------------------------------------------|----------------|------------|----------------|------------|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|----|----------|
|                                                     | 32308          | I16-012998 | 16-000891      | 06/02/2016 | 1       | Uniforms - Fanciullacci                                                                                                                                                                        | 010-5002-460190 | \$ | 93.00    |
|                                                     | 32309          | I16-012999 | 16-000891      | 06/02/2016 | 1       | Uniforms - Svenchner                                                                                                                                                                           | 031-6001-460190 | \$ | 399.00   |
|                                                     | 28898          | I16-013129 | 15-002968      | 06/08/2016 | 1       | Uniforms - Rishel                                                                                                                                                                              | 031-6001-460190 | \$ | 38.00    |
|                                                     | 32928          | I16-013181 | 16-000891      | 06/08/2016 | 1       | Uniforms - Swieboda                                                                                                                                                                            | 010-5002-460190 | \$ | 267.00   |
|                                                     | 33025          | I16-013404 | 16-000891      | 06/13/2016 | 1       | Uniforms - Faltin                                                                                                                                                                              | 010-5002-460190 | \$ | 72.00    |
|                                                     | 32843          | I16-013405 | 16-000891      | 06/13/2016 | 1       | Uniforms - Krolo                                                                                                                                                                               | 031-6001-460190 | \$ | 186.00   |
|                                                     | 33361          | I16-013492 | 16-000891      | 06/14/2016 | 1       | Uniforms - G. McLaughlin                                                                                                                                                                       | 031-6001-460190 | \$ | 97.00    |
| [VENDOR] 13817 : UEMSI HTV                          | 2083525-IN     | I16-012984 | 16-001285      | 06/02/2016 | 1       | Heavy duty top manhole roller                                                                                                                                                                  | 031-6003-461800 | \$ | 158.50   |
| [VENDOR] 13839 : RJN GROUP, INC.                    | 01-11296600    | I16-012197 | 16-001387      | 06/06/2016 | 1       | Sanitary Sewer Evaluation Consulting Services through 4/29/16                                                                                                                                  | 031-6003-470600 | \$ | 3,810.00 |
| [VENDOR] 13884 : ONE UP SIGNS, LLC                  | 2016-12422     | I16-013377 | 16-001268      | 06/13/2016 | 1       | New sign for Ravinia Avenue for Farmers' Market. Market hours changed in 2016. Sign also looking worn.                                                                                         | 010-9450-460140 | \$ | 384.00   |
|                                                     | 2016-12473     | I16-013411 | 16-001549      | 06/13/2016 | 1       | Estimate 2016-5887 - 1 White Coroplast sign 24x24 - test: "Boat Launch Closed June 11th for Special Event"                                                                                     | 283-4003-461500 | \$ | 29.80    |
| [VENDOR] 13909 : DISCOVERY BENEFIT SYSTEMS          | 0000655529-IN  | I16-013136 | 16-000540      | 06/08/2016 | 1       | Monthly FSA Expense - May                                                                                                                                                                      | 092-0000-432800 | \$ | 156.80   |
| [VENDOR] 13934 : XTREME COVER BANDS                 | 02/11/16       | I16-013425 | 16-000835      | 06/14/2016 | 1       | Breakfast Club's performance at Independence Day, July 4, 2016, 7:15p-9:15p at Centennial Park. 15600 West Ave., Orland Park, IL 60462. Includes singing of National Anthem prior to fireworks | 010-9450-442990 | \$ | 2,125.00 |
| [VENDOR] 13940 : BOUGHTON MATERIALS INC.            | 243652         | I16-013304 | 16-001645      | 06/09/2016 | 1       | 3/8 chip stone for durapatcher, for filling potholes                                                                                                                                           | 010-5002-462300 | \$ | 112.50   |
|                                                     | 243653         | I16-013305 | 16-001645      | 06/09/2016 | 1       | 3/8 chip stone for durapatcher, for filling potholes                                                                                                                                           | 010-5002-462300 | \$ | 159.50   |
|                                                     | 243312         | I16-013531 | 16-001645      | 06/15/2016 | 1       | 3/8 chip stone for durapatcher, for filling potholes                                                                                                                                           | 010-5002-462300 | \$ | 63.50    |
|                                                     | 243968         | I16-013532 | 16-001645      | 06/15/2016 | 1       | 3/8 chip stone for durapatcher, for filling potholes                                                                                                                                           | 010-5002-462300 | \$ | 230.00   |
| [VENDOR] 13943 : ILLINOIS PUMP, INC.                | S-10410        | I16-013202 | 16-001008      | 06/08/2016 | 1       | Shop rebuild of vertical turbine pump - Lazy River Turbine #3 per Quote #16-IP-007270                                                                                                          | 283-4005-443150 | \$ | 5,486.00 |
|                                                     | S-10410        | I16-013202 | 16-001008      | 06/08/2016 | 2       | Additional parts needed for Lazy River Turbine Pump Repair                                                                                                                                     | 283-4005-461700 | \$ | 3,900.00 |
|                                                     | S-10410        | I16-013202 | 16-001008      | 06/08/2016 | 3       | Freight charges                                                                                                                                                                                | 283-4005-461700 | \$ | 257.32   |
| [VENDOR] 13973 : DAHLMAN SHEET METAL CO.            | 13810          | I16-013157 | 16-001460      | 06/08/2016 | 1       | Stainless steel refabricated boiler part for Sportsplex boiler                                                                                                                                 | 283-4007-461700 | \$ | 110.00   |
| [VENDOR] 13983 : SOUTH SUBURBAN UMPIRES ASSOCIATION | 2593           | I16-013466 | 16-001312      | 06/14/2016 | 1       | Umpires for summer men's softball 12 inch league - May                                                                                                                                         | 283-4002-490210 | \$ | 272.00   |
| [VENDOR] 14015 : SOLUTION 3 GRAPHICS                | 1108751        | I16-013449 | 16-001435      | 06/14/2016 | 1       | Envelopes for Finance - #10 Avon Brilliant White, Linen Envelopes Imprint Green Ink (500/box)                                                                                                  | 010-1400-460140 | \$ | 111.48   |
| [VENDOR] 14017 : PETTY CASH - DOREEN BIELA          | 051816         | I16-012494 |                | 06/18/2016 | 1       | Start up cash for farmers market                                                                                                                                                               | 010-0000-101120 | \$ | 200.00   |

| Vendors                                                         | Vendor Invoice  | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description                                                                                                                                                                                      | Account Number  |    | Amount   |
|-----------------------------------------------------------------|-----------------|------------|----------------|------------|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|----|----------|
| [VENDOR] 14022 : CHICAGO BALLOON TWISTER                        | 05/30/16        | I16-013494 | 16-001633      | 06/14/2016 | 1       | Balloon Art for National Night Out Against Crime. August 2, 2016 Requesting Deposit of 175.00 due asap with signed contract                                                                                | 010-7002-484700 | \$ | 175.00   |
| [VENDOR] 3333333.1574 : LINA HASSAN                             | 06012016        | I16-012919 |                | 06/01/2016 | 1       | Hassan 05/29/2016 \$200 Security Deposit Refund.                                                                                                                                                           | 021-0000-373900 | \$ | 200.00   |
| [VENDOR] 3333333.1575 : MORGAN SIMMONS                          | 06012016        | I16-012920 |                | 06/01/2016 | 1       | Simmons 5/29/2016 \$200 Security Deposit Refund.                                                                                                                                                           | 021-0000-373900 | \$ | 200.00   |
| [VENDOR] 3333333.1576 : AIAMM JABER                             | 06012016        | I16-012921 |                | 06/01/2016 | 1       | Jaber 05/26/2016 \$200 Security Deposit Refund                                                                                                                                                             | 021-0000-373900 | \$ | 200.00   |
| [VENDOR] 3333333.1578 : JUAN ASCENCIO                           | 06012016        | I16-012927 |                | 06/01/2016 | 1       | Ascencio 05/28/2016 \$200 Security Refund Deposit                                                                                                                                                          | 021-0000-373900 | \$ | 200.00   |
| [VENDOR] 3333333.1579 : JESSICA CORREA                          | 06012016        | I16-012928 |                | 06/01/2016 | 1       | Correa 05/28/2016 \$200 Security Refund Deposit                                                                                                                                                            | 021-0000-373900 | \$ | 200.00   |
| [VENDOR] 3333333.1580 : AHLAM BALOUTA                           | 06012016        | I16-012929 |                | 06/01/2016 | 1       | Balouta 05/19/2016 \$200 Security Deposit Refund                                                                                                                                                           | 021-0000-373900 | \$ | 200.00   |
| [VENDOR] 3333333.1581 : NAKIA WASHINGTON                        | 06012016        | I16-012932 |                | 06/01/2016 | 1       | Washington 05/20/2016 \$200 Security Deposit Refund                                                                                                                                                        | 021-0000-373900 | \$ | 200.00   |
| [VENDOR] 3333333.1582 : KATHY MAYNARD                           | 05212016        | I16-012933 |                | 06/01/2016 | 1       | Maynard 05/21/2016 \$200 Security Deposit Refund                                                                                                                                                           | 021-0000-373900 | \$ | 200.00   |
| [VENDOR] 3333333.1583 : SARAH BELTRAN                           | 06012016        | I16-012935 |                | 06/01/2016 | 1       | Beltran 05/20/2016 \$200 Security Deposit Refund                                                                                                                                                           | 021-0000-373900 | \$ | 200.00   |
| [VENDOR] 3333333.1584 : JOUMANA ABDELAZIZ                       | 06012016        | I16-012939 |                | 06/01/2016 | 1       | Abdelaziz 05/21/2016 \$200 Security Deposit Refund.                                                                                                                                                        | 021-0000-373900 | \$ | 200.00   |
| [VENDOR] 3333333.1586 : BHAVIN PATEL                            | 06012016        | I16-012943 |                | 06/01/2016 | 1       | Patel 05/21/2016 \$200 Security Deposit Refund                                                                                                                                                             | 021-0000-373900 | \$ | 200.00   |
| [VENDOR] 3333333.1589 : KELLY UNDERWOOD                         | 06012015        | I16-012947 |                | 06/01/2016 | 1       | Underwood Event Date-05/22/2016 \$200 Security Deposit Refund                                                                                                                                              | 021-0000-373900 | \$ | 200.00   |
| [VENDOR] 9999999.195 : HARRY MAZIAN                             | 06/06/2016      | I16-013054 |                | 06/06/2016 | 1       | Refund on credit balance                                                                                                                                                                                   | 031-0000-229100 | \$ | 58.05    |
| [VENDOR] 3333333.1591 : FAITH FARRELL                           | Farrell 5/31/16 | I16-013056 |                | 06/06/2016 | 1       | Tobacco Enforcement Agent Pay                                                                                                                                                                              | 010-7002-432990 | \$ | 75.00    |
| [VENDOR] 12599.337 : PROGRAM ONE PROFESSIONAL BLDG SERVICES INC | CD-000303       | I16-013057 |                | 06/06/2016 | 1       | Refund                                                                                                                                                                                                     | 010-0000-229100 | \$ | 100.00   |
| [VENDOR] 3333333.1592 : JPL BUILDERS                            | BP-15-02908     | I16-013105 |                | 06/07/2016 | 1       | Refund of escrow deposit 14334 Raneys Ln BP-15-02908                                                                                                                                                       | 010-0000-223130 | \$ | 4,750.00 |
| [VENDOR] 3333333.1593 : BRETT NOVOSEL                           | 20160608        | I16-013211 |                | 06/08/2016 | 1       | Refund request - On 5/5/16 commuter inserted \$30 into Value Card terminal at 179th Street Metra lot. Price of card is \$25.00; terminals do not dispense change. Terminal balanced and indicated overage. | 026-0000-322930 | \$ | 5.00     |

| Vendors                                            | Vendor Invoice | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description                                                                                                                                                                                                 | Account Number  |    | Amount       |
|----------------------------------------------------|----------------|------------|----------------|------------|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|----|--------------|
| [VENDOR] 3333333.1594 : BARB PARK                  | 20160608       | I16-013217 |                | 06/08/2016 | 1       | Refund request - On 5/23 commuter inserted \$25 into Value Card terminal at 153rd Street Metra lot. No card dispensed. Terminal balanced and indicated overage.                                                       | 026-0000-322930 | \$ | 25.00        |
| [VENDOR] 3333333.1595 : KIM RUSNAK                 | 20160608       | I16-013218 |                | 06/08/2016 | 1       | Refund request - On 5/31 commuter inserted \$20 into Value Card terminal at 179th Street Metra lot. Machine timed out before additional \$5 was inserted. No card dispensed. Terminal balanced and indicated overage. | 026-0000-322930 | \$ | 25.00        |
| [VENDOR] 3333333.1596 : STEVEN VANSETTEN           | 06102016       | I16-013320 |                | 06/10/2016 | 1       | VanSetten 06/04/2016 \$200 Security Refund Deposit.                                                                                                                                                                   | 021-0000-373900 | \$ | 200.00       |
| [VENDOR] 3333333.1597 : RUBY JUACHON               | 06102016       | I16-013321 |                | 06/10/2016 | 1       | Juachon 06/05/2016 \$200 Security Refund Deposit                                                                                                                                                                      | 021-0000-373900 | \$ | 200.00       |
| [VENDOR] 3333333.1599 : ANTHONY GIRTON             | 06102016       | I16-013322 |                | 06/10/2016 | 1       | Girton 06/04/2016 \$200 Security Deposit Refund                                                                                                                                                                       | 021-0000-373900 | \$ | 200.00       |
| [VENDOR] 3333333.1600 : KRISTIN VALDIVIA           | 06102016       | I16-013323 |                | 06/10/2016 | 1       | Valdivia 06/03/2016 \$200 Security Refund Deposit                                                                                                                                                                     | 021-0000-373900 | \$ | 200.00       |
| [VENDOR] 3333333.1601 : MARK ALNIMRI               | 06052016       | I16-013324 |                | 06/10/2016 | 1       | Alnimri 06/05/2016 \$200 Security Deposit Refund                                                                                                                                                                      | 021-0000-373900 | \$ | 200.00       |
| [VENDOR] 3333333.1604 : FOUR SEASONS HEATING & AIR | BP-16-01080    | I16-013583 |                | 06/15/2016 | 1       | Refund for permit fee of permit #BP-16-01080, Wappel Residence at 14521 Ravinia Ave, Apt 2N. Contract canceled.                                                                                                       | 010-0000-323450 | \$ | 70.00        |
| [VENDOR] 3333333.1605 : TWIN PEAKS RESTAURANT      | BL-16-22767    | I16-013587 |                | 06/15/2016 | 1       | Refund for overcharge on business license                                                                                                                                                                             | 010-0000-321400 | \$ | 135.00       |
| [VENDOR] 3333333.1606 : RENEWAL BY ANDERSEN        | BP-16-00772    | I16-013596 |                | 06/15/2016 | 1       | Refund for permit #BP-16-00772 located at 16729 Cardinal Drive. Susan Hutchings canceled contract.                                                                                                                    | 010-0000-322100 | \$ | 60.00        |
| GRAND TOTAL (Excluding Retainage) :                |                |            |                |            |         |                                                                                                                                                                                                                       |                 | \$ | 2,348,619.75 |
|                                                    |                |            |                |            |         |                                                                                                                                                                                                                       |                 |    |              |
| RETAINAGE WITHHELD FOR INVOICE                     | 14454          | I16-013490 | 13-000569      | 06/14/2016 |         |                                                                                                                                                                                                                       |                 | \$ | -87.07       |
| RETAINAGE TOTAL :                                  |                |            |                |            |         |                                                                                                                                                                                                                       |                 | \$ | -87.07       |
| GRAND TOTAL (Including Retainage) :                |                |            |                |            |         |                                                                                                                                                                                                                       |                 | \$ | 2,348,532.68 |

## Village of Orland Park Open Item Listing

Run Date: 06/15/2016 User: bobrien

Status: POSTED Due Date: 06/17/2016  
Bank Account: BMO Harris Bank-Vendor Disbursement  
Invoice Type: Payroll Created By: All

| Vendors                                               | Vendor Invoice | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description               | Account Number  |           | Amount           |
|-------------------------------------------------------|----------------|------------|----------------|------------|---------|-------------------------------------|-----------------|-----------|------------------|
| [VENDOR] 1293 : NATIONAL GUARDIAN LIFE INSURANCE      | 06/17/2016     | I16-013543 |                | 06/17/2016 | 1       | National Guardian Payment 6/17/16   | 010-0000-210120 | \$        | 78.02            |
| [VENDOR] 3927 : AFSCME COUNCIL 31                     | 06/17/2016     | I16-013549 |                | 06/17/2016 | 1       | AFSCME Payment 6/17/16              | 010-0000-210105 | \$        | 3,437.34         |
| [VENDOR] 3929 : ICMA RETIREMENT TRUST - 457           | 06/17/2016     | I16-013550 |                | 06/17/2016 | 1       | ICMA Payment 6/17/16                | 010-0000-210125 | \$        | 1,798.14         |
| [VENDOR] 3931 : USCM CLEARING ACCOUNT                 | 06/17/2016     | I16-013551 |                | 06/17/2016 | 1       | Nationwide Payment 6/17/16          | 010-0000-210126 | \$        | 7,268.08         |
| [VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE           | 06/17/2016     | I16-013552 |                | 06/17/2016 | 1       | IMRF Voluntary Life Payment 6/17/16 | 010-0000-210115 | \$        | 1,136.00         |
| [VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC. | 06/17/2016     | I16-013554 |                | 06/15/2016 | 1       |                                     | 010-0000-210109 | \$        | 190.00           |
| [VENDOR] 6056 : IUOE LOCAL 399                        | 06/17/2016     | I16-013555 |                | 06/17/2016 | 1       | IUOE Dues payment 6/17/16           | 010-0000-210108 | \$        | 1,856.21         |
| [VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE       | 06/17/2016     | I16-013556 |                | 06/17/2016 | 1       | MAP Dues Payment 6/17/16            | 010-0000-210111 | \$        | 2,669.50         |
| [VENDOR] 9156 : MASS MUTUAL                           | 06/17/2016     | I16-013558 |                | 06/17/2016 | 1       | Mass Mutual Payment 6/17/16         | 010-0000-210127 | \$        | 12,786.44        |
| [VENDOR] 13454 : LYNCH                                | 06/17/2016     | I16-013544 |                | 06/17/2016 | 1       |                                     | 010-0000-210110 | \$        | 425.60           |
| [VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY | 06/17/2016     | I16-013546 |                | 06/17/2016 | 1       | AXA Payment 6/17/16                 | 010-0000-210131 | \$        | 305.00           |
| <b>GRAND TOTAL :</b>                                  |                |            |                |            |         |                                     |                 | <b>\$</b> | <b>31,950.33</b> |

## Village of Orland Park Open Item Listing

Run Date: 06/15/2016 User: bobrien

Status: POSTED Due Date: 06/17/2016  
Bank Account: BMO Harris Bank-Vendor Disbursement  
Invoice Type: Payroll - Auto Pay Created By: All

| Vendors                                            | Vendor Invoice | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description             | Account Number  |    | Amount     |
|----------------------------------------------------|----------------|------------|----------------|------------|---------|-----------------------------------|-----------------|----|------------|
| [VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE     | 06/17/2016     | I16-013548 |                | 06/17/2016 | 1       | State Tax Payment 6/15/16         | 010-0000-215101 | \$ | 36,234.17  |
| [VENDOR] 4759 : AFLAC                              | 06/17/2016     | I16-013553 |                | 06/15/2016 | 1       | Aflac Payment 6/17/16             | 010-0000-210129 | \$ | 1,777.78   |
| [VENDOR] 8489 : UNITED STATES TREASURY             | 06/17/2016     | I16-013557 |                | 06/17/2016 | 1       | Federal Tax Payment 6/17/16       | 010-0000-215102 | \$ | 88,210.60  |
|                                                    | 06/17/2016     | I16-013557 |                | 06/17/2016 | 2       | Federal Tax Payment 6/17/16       | 010-0000-215100 | \$ | 128,869.75 |
|                                                    | 06/17/2016     | I16-013557 |                | 06/17/2016 | 3       | Federal Tax Payment 6/17/16       | 010-0000-215103 | \$ | 31,210.16  |
| [VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND | 05/31/2016     | I16-012661 |                | 05/27/2016 | 1       | MONTHLY IMRF PAYMENT              | 010-0000-130800 | \$ | 23,544.20  |
|                                                    | 05/31/2016     | I16-012661 |                | 05/27/2016 | 1       | MONTHLY IMRF PAYMENT              | 010-0000-210102 | \$ | 215,650.32 |
|                                                    | 05/31/2016     | I16-012661 |                | 05/27/2016 | 1       | MONTHLY IMRF PAYMENT              | 010-0000-210124 | \$ | 13,740.18  |
| [VENDOR] 13507 : EXPERT PAY                        | 06/17/2016     | I16-013545 |                | 06/17/2016 | 1       | Support Payments - 6/17/16        | 010-0000-210110 | \$ | 8,168.04   |
| [VENDOR] 13657 : BMO HARRIS BANK N.A.              | 06/17/2016     | I16-013547 |                | 06/17/2016 | 1       | Flexible Spending Payment 6/17/16 | 010-0000-210107 | \$ | 2,112.58   |
| GRAND TOTAL :                                      |                |            |                |            |         |                                   |                 | \$ | 549,517.78 |

## Village of Orland Park Open Item Listing

Run Date: 06/07/2016 User: bobrien

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

| Vendors                                   | Vendor Invoice | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description                              | Account Number  | Amount              |
|-------------------------------------------|----------------|------------|----------------|------------|---------|----------------------------------------------------|-----------------|---------------------|
| [VENDOR] 5866 : MOODY'S INVESTORS SERVICE | P0200029       | I16-013001 | 16-001610      | 06/02/2016 | 1       | Rating Services - GO Refunding Bonds, Series 2016A | 031-1400-492990 | \$ 13,500.00        |
| <b>GRAND TOTAL :</b>                      |                |            |                |            |         |                                                    |                 | <b>\$ 13,500.00</b> |