Village of Orland Park
Open Item Listing
Run Date: 06/02/2017 User: bobrien

Status: POSTED Due Date: 06/05/2017
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] 1024 : AMERICAN WATER WORKS ASSOC.	7001367810	I17-012731	17-001558	06/01/2017	1	American Water Works Membership for Douglas Medland (00454735) July 1, 2017-June 30, 2018	031-6001-429200	$	206.00
	7001367832	I17-012732	17-001558	06/01/2017	1	American Water Works Membership for William Cunningham (00427289) July 1, 2017-June 30, 2018	031-6001-429200	$	206.00
	200029077	I17-012733	17-001558	06/01/2017	1	American Water Works Membership for Ken Dado. 2017-2018	031-6001-429200	$	206.00
[VENDOR] 1059 : AMBASSADOR CAR CARRIERS, INC.	05/01/17	I17-012833	17-000083	06/02/2017	1	Towing - April	010-5006-442400	$	345.00
[VENDOR] 1206 : DATACOM SYSTEMS, INC.	8990	I17-012548	17-001328	05/22/2017	1	Badge Clips for Members at the Sportsplex	283-4007-490400	$	500.00
	8990	I17-012548	17-001328	05/22/2017	2	Shipping and Handling	283-4007-490400	$	10.00
[VENDOR] 1249 : EFENGEE ELECTRICAL SUPPLY CO.	5025-509973	I17-012497	17-000192	05/19/2017	1	Electrical supplies - Building Maintenance	010-1700-461200	$	79.08
	5025-509972	I17-012537	17-000192	05/22/2017	1	Electrical supplies - Building Maintenance	010-1700-461200	$	11.08
	5025-509963	I17-012544	17-000192	05/22/2017	1	Electrical supplies - Building Maintenance	010-1700-461200	$	392.98
	5025-510336	I17-012556	17-001415	05/22/2017	1	20 amp 125 volt duplex outlet for the street lights on Lagrange	010-5002-461400	$	123.00
	5025-510336	I17-012556	17-001415	05/22/2017	2	Bell Outdoor Box. Housing for outlet	010-5002-461400	$	97.94
	5025-510336	I17-012556	17-001415	05/22/2017	3	Outdoor Plastic Box and in use cover, which protects the outlet from weather	010-5002-461400	$	301.80
	5025-510128	I17-012574	17-000192	05/22/2017	1	Electrical supplies - Building Maintenance	010-1700-461200	$	87.40
	5025-510164	I17-012587	17-000192	05/22/2017	1	Electrical supplies - Building Maintenance	010-1700-461200	$	4.37
[VENDOR] 1265 : EWERT WHOLESALE HARDWARE, INC.	150056	I17-012433	17-000112	05/18/2017	1	Electric strike/Faceplates - Village buildings	010-1700-461300	$	411.55
	150057	I17-012434	17-000112	05/18/2017	1	Dummy mortise cylinders - Village buildings	010-1700-461300	$	11.90
	150058	I17-012435	17-000112	05/18/2017	1	Electric strike - Village buildings	010-1700-461300	$	347.50
	150204	I17-012797	17-000112	06/01/2017	1	Door hinges for Village buildings	010-1700-461300	$	359.88
	150112	I17-012835	17-000112	06/02/2017	1	Electric strike - Village buildings	010-1700-461300	$	368.85
[VENDOR] 1304 : GALLS, LLC	007486765	I17-012549	17-001368	05/22/2017	1	SKU KN303 Easy Wedge Inflatables	010-7002-460180	$	284.70
	007486765	I17-012549	17-001368	05/22/2017	2	Shipping	010-7002-460180	$	5.00
[VENDOR] 1307 : GASVODA & ASSOCIATES, INC.	INV1700743	I17-012818	17-001354	06/02/2017	1	Transducer cord broke stainless steel cable and was sucked into pump. Installed new transducer cable assembly, New 80' cable, installed new stainless steel cable on pipe assembly.	031-6003-443200	$	1,689.00
	INV1700743	I17-012818	17-001354	06/02/2017	2	Labor & Mileage	031-6003-443200	$	772.50
[VENDOR] 1323 : GRAINGER, INC.	9430103573	I17-012388	17-001272	05/17/2017	1	Dayton Plug in Relay, 5 Pins, Square Base Type, 10A @ 277 VAC/28VDC Contact Rating, 12VDC Coil Volts. Item Number 5YR07	031-6002-461700	$	27.12

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	9430103573	I17-012388	17-001272	05/17/2017	2	Dayton Relay Socket, Socket Type: Square, Number of Pins 11 Item Number 5X853	031-6002-461700	$	46.80
	9425393007	I17-012423	17-001024	05/18/2017	1	PART: CA-807826-1 AF5750 316 SS 1-1/2 X 18IN FLANGED HOSE	283-4005-461650	$	300.82
	9419390696	I17-012442	17-001024	05/18/2017	1	PART: CA-807826-2 AF5750 316 SS 1-1/2 X 24IN FLANGED HOSE	283-4005-461650	$	317.77
	9422412032	I17-012469	17-000203	05/19/2017	1	Kitchen faucet for Building Maintenance	010-1700-461300	$	278.59
	9393685780	I17-012598	17-000203	05/23/2017	1	Credit for duplicate payment	010-1700-461300	$	-339.79
	943899056	I17-012795	17-000203	06/01/2017	1	Fire extinguisher cabinets - Building Maintenance	010-1700-460180	$	394.32
	9439388563	I17-012796	17-000203	06/01/2017	1	Padlock - Building Maintenance	010-1700-461300	$	37.39
	9439388563	I17-012796	17-000203	06/01/2017	2	Electrical supplies - Building Maintenance	010-1700-461300	$	83.21
[VENDOR] 1343 : HALOGEN SUPPLY COMPANY, INC.	00500542	I17-012386	17-000617	05/17/2017	1	CPAC Maintenance supplies	283-4005-461650	$	1,030.89
[VENDOR] 1379 : ILLINOIS DIRECTOR OF EMPLOYMENT SECURITY	05/05/17	I17-012658	17-000639	05/23/2017	1	Quarterly Expense - 1/1-3/31/17	092-0000-452810	$	3,843.00
[VENDOR] 1395 : ILLINOIS STATE POLICE	01/31/17	I17-012661	17-001012	05/23/2017	1	Criminal Conviction Verifications - Jan.	010-1100-429520	$	220.00
	02/28/17	I17-012662	17-001012	05/23/2017	1	Criminal Conviction Verifications - Feb.	010-1100-429520	$	40.00
	03/31/17	I17-012663	17-001012	05/23/2017	1	Criminal Conviction Verifications - March	010-1100-429520	$	70.00
[VENDOR] 1501 : M & M GLASS SERVICE INC.	495125	I17-012428	17-001286	05/18/2017	1	Replace windshield in squad 7220, w/o# 495125	010-5006-443400	$	295.00
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	R13576	I17-012291	17-001081	05/12/2017	1	Rental KX080-4/R80 with 24" Bucket	031-6003-444500	$	296.25
	R13576	I17-012291	17-001081	05/12/2017	1	Rental KX080-4/R80 with 24" Bucket	031-6007-444500	$	888.75
	P06949	I17-012452	17-000100	05/18/2017	1	Cap	010-5006-461700	$	7.20
	P06935	I17-012453	17-000100	05/18/2017	1	Filters	010-5006-461700	$	34.87
	P06958	I17-012454	17-000100	05/18/2017	1	Pull cord	010-5006-461700	$	1.00
	P07000	I17-012455	17-000100	05/18/2017	1	Damper	010-5006-461700	$	174.90
[VENDOR] 1542 : FLEETPRIDE	84484343	I17-012425	17-000094	05/18/2017	1	Brake hose	010-5006-461700	$	7.52
[VENDOR] 1595 : JOE RIZZA FORD,INC.	141688	I17-012243	17-000632	05/11/2017	1	2017 Ford AWD Utility Police Interceptor as specified in bid# 17-009	010-5006-470200	$	28,156.28
	141423-3	I17-012747	17-000632	06/01/2017	1	One (1) 2017 Ford AWD Utility Police Interceptor as per specified in bid# 17-010	010-5006-470200	$	28,801.08
	141877	I17-012748	17-000632	06/01/2017	1	2017 Ford AWD Utility Police Interceptor as specified in bid# 17-009	010-5006-470200	$	28,156.28
[VENDOR] 1617 : ORLAND PARK POSTMASTER	05/16/17	I17-012476	17-001454	05/19/2017	1	2017 Spring Public Postage	010-1201-441600	$	4,628.06
[VENDOR] 1619 : ORLAND PARK PUBLIC LIBRARY	05112017	I17-012231		05/11/2017	1	April 2017 Personal Property Replacement Tax Reimbursement	010-0000-337400	$	2,354.39
[VENDOR] 1641 : PALOS SPORTS, INC.	256139-03	I17-012379	17-000942	05/17/2017	1	Aeromat Workout mat-29538	283-4007-490500	$	779.10
	256139-03	I17-012379	17-000942	05/17/2017	2	Aeromat WOrkout Mats- rack-51094	283-4007-490500	$	55.94
	256139-03	I17-012379	17-000942	05/17/2017	3	Aeromat- yoga mat-54112	283-4007-490500	$	219.90
[VENDOR] 1695 : RECREONICS CORP.	744907	I17-012536	17-001121	05/22/2017	1	Open weave umbrella #12-346 (blue)	283-4005-460180	$	715.80

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	744907	I17-012536	17-001121	05/22/2017	2	Shipping	283-4005-460180	$	99.51
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	29978	I17-012592	16-000468	05/22/2017	1	Large water meter testing - 4/5-4/27/17	031-6002-432990	$	1,350.00
[VENDOR] 1847 : TRANE	2371379	I17-012499	17-000358	05/19/2017	1	HVAC parts - Building Maintenance	010-1700-461700	$	19.80
	2371390	I17-012500	17-000358	05/19/2017	1	HVAC parts - Building Maintenance	010-1700-461700	$	915.76
	2410274	I17-012613	17-000358	05/23/2017	1	HVAC parts-Evap foam - Building Maintenance	010-1700-461700	$	43.20
	2411031	I17-012614	17-000358	05/23/2017	1	HVAC parts-V-belts/Screws/Chemicals - Building Maintenance	010-1700-461700	$	61.60
[VENDOR] 1854 : STATE TREASURER	51487	I17-012436	17-000710	05/18/2017	1	Traffic signal maintenance - State of Illinois (IDOT) - VOP shared intersections - Jan-March 2017	010-5002-443700	$	4,550.00
[VENDOR] 1884 : VILLAGE OF OAK LAWN	5122	I17-012282	17-001414	05/12/2017	1	Northern Trust Unused Commitment Fee for 1st Quarter 2017	031-1400-480350	$	334.88
	5102	I17-012395	17-001473	05/18/2017	1	Regional Water Loan Interest Payment for 1st Quarter 2017	031-1400-480350	$	9,582.93
	5157	I17-012730	17-001580	06/01/2017	1	2006 GO Bonds	031-1400-480350	$	32,978.06
	5157	I17-012730	17-001580	06/01/2017	2	2011A GO Bonds	031-1400-480350	$	17,815.72
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	1454435-4936-8	I17-012392	17-000172	05/18/2017	1	March	031-1400-442100	$	453,886.83
	1460078-4936-8	I17-012393	17-000172	05/18/2017	1	April	031-1400-442100	$	453,886.83
[VENDOR] 1898 : HD SUPPLY WATERWORKS	H066807	I17-012492	17-000442	05/19/2017	1	MXU trade-in program	031-6002-464300	$	36,225.00
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	963199	I17-012377	17-000490	05/17/2017	1	Monthly Dental Expense - March	092-0000-453400	$	21,572.57
	974494	I17-012378	17-000490	05/17/2017	1	Monthly Dental Expense - April	092-0000-453400	$	22,944.36
[VENDOR] 2164 : TEMPERATURE EQUIPMENT CORP.	4873567-00	I17-012772	17-000193	06/01/2017	1	HVAC parts for Building maintenance	010-1700-461700	$	130.99
[VENDOR] 2314 : HALL SIGNS, INC.	317957	I17-012385	17-000712	05/17/2017	1	Street sign supplies	010-5002-461500	$	320.00
[VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	104130	I17-012534	17-001359	05/22/2017	1	Law Enforcement Pre-employment polygraph/Pratl/Hooker, Hopkins, Lacey	010-7002-432990	$	640.00
[VENDOR] 2452 : SECRETARY OF STATE	05/16/17	I17-012521	17-001509	05/22/2017	1	Title Application Fee for Seized Vehicle 2004 Honda Civic, VIN #1HGEM21914L042136, Case #2015-89132	010-7002-484100	$	95.00
	05/16/17	I17-012522	17-001508	05/22/2017	1	Title Application Fee for Seized Vehicle 2005 Chevrolet Cavalier, VIN# 1G1JC12F657191790, Case # 2016-159348	010-7002-484100	$	95.00
	05/16/17	I17-012523	17-001510	05/22/2017	1	Title Application Fee for Seized Vehicle 2007 Toyota Camry, VIN# 4T1BK46K37U51204, Case # 2015-166676	010-7002-484100	$	95.00
[VENDOR] 2455 : DAILY SOUTHTOWN	125468885	I17-012828	17-001545	06/02/2017	1	Clerk's Office - Daily Southtown newspaper - Account Number 125468885 - for one year	010-1200-429300	$	312.00
[VENDOR] 2504 : GUARDIAN PEST CONTROL, INC.	267571	I17-012234	17-001062	05/11/2017	1	Nuisance Abatement Wildlife Regulation at Breckenridge Pond 11700 Imperial Lane (Site ID #31-36)	031-6007-432910	$	700.00

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[VENDOR] 2512 : MEADE, INC.	678955	I17-012625	17-000853	05/23/2017	1	Traffic signal maintenance - Village owned intersections - April	010-5002-443700	$	1,740.00
[VENDOR] 2552 : INGALLS OCCUPATIONAL HEALTH	251166	I17-012655	17-000697	05/23/2017	1	Pre-Employment Exams	010-1100-429510	$	150.00
	251166	I17-012655	17-000697	05/23/2017	2	Employee Medical Exams	010-1100-429500	$	467.00
	251052	I17-012656	17-000697	05/23/2017	1	Pre-Employment Exams	010-1100-429510	$	650.00
	251052	I17-012656	17-000697	05/23/2017	2	Employee Medical Exams	010-1100-429500	$	60.00
	251165	I17-012657	17-000697	05/23/2017	1	Pre-Employment Exams	010-1100-429510	$	520.00
	252322	I17-012665	17-000697	05/23/2017	1	Employee Medical Exams	010-1100-429500	$	160.00
	252084	I17-012666	17-000697	05/23/2017	1	Pre-Employment Exams	010-1100-429510	$	777.00
	252084	I17-012666	17-000697	05/23/2017	2	Employee Medical Exams	010-1100-429500	$	60.00
[VENDOR] 2673 : SPORTSFIELDS, INC.	217257	I17-012387	17-001204	05/17/2017	1	Quick Dry	283-4003-462300	$	700.00
	217257	I17-012387	17-001204	05/17/2017	2	freight	283-4003-462300	$	80.00
[VENDOR] 2754 : K BROTHERS FENCE, INC.	04/25/17	I17-012420	17-000935	05/18/2017	1	CONTRACT TO REPAIR FENCE AT 11248 AUTUMN RIDGE DR. INCLUDES MATERIAL AND LABOR	092-0000-452310	$	1,566.00
[VENDOR] 2830 : CDW GOVERNMENT LLC	HPK8165	I17-012493	17-001196	05/19/2017	1	Quote HWDH020 StarTech.com DisplayPort to DVI Video Adapter Converter Mfg. Part # DP2DVI2 CDW # 1995678 UNSPSC: 26121604	010-1600-460110	$	174.20
	HPG8092	I17-012494	17-001126	05/19/2017	1	Panduit NetKey Punchdown Style Patch Panel - patch panel - 1U CDW#1903761	010-1600-460110	$	118.38
	HQR5151	I17-012554	17-001227	05/22/2017	1	Tripp Lite 6' HDMI cable CDW# 755135	010-1600-460110	$	10.96
	HQR5151	I17-012554	17-001227	05/22/2017	2	Tripp Lite 100' HDMI CDW# 1227474	010-1600-460110	$	116.70
	HQR5151	I17-012554	17-001227	05/22/2017	3	Tripp Lite 25' HDMI CDW# 1227472	010-1600-460110	$	38.89
	HQP5296	I17-012555	17-001235	05/22/2017	1	Quote HWHZ583 Netgear ProSafe 8-Port GbE POE Web Managed (Plus) Switch (GS108PE-300NAS) CDW# 3463187 UNSPSC 43222612	010-1600-460110	$	92.50
	HQP5296	I17-012555	17-001235	05/22/2017	2	StarTech.com DVI-D to VGA Active Adapter Converter Cable - 1920x1200 Mfg Part # DVI2VGAE CDW# 3049285 UNSPSC: 43211608	010-1600-460110	$	30.36
	HPW2429	I17-012564	17-001201	05/22/2017	1	Microsoft Visio Professional 2016 - license - 1 PC - CDW# 3845728	010-1600-460130	$	298.69
	HQW6377	I17-012575	17-001243	05/22/2017	1	StarTech.com 4K HDMI 4-Port Splitter CDW# 3452794	010-1600-460110	$	75.25
	HQG8132	I17-012585	17-001219	05/22/2017	1	Seagate Backup Plus 2 TB External HDD Mfg. Part: STDR2000101 CDW Part: 3224272	010-1600-460110	$	84.60
	HCG6359	I17-012589	17-000671	05/22/2017	1	Surface Pro Computers for Building Dept Inspectors - Replacement for one that was returned	010-1600-460110	$	1,142.72
	HRK2239	I17-012595	17-001227	05/23/2017	1	Tripp Lite 4 Port HDMI Splitter CDW# 3640726	010-1600-460110	$	71.81
	HSP0732	I17-012605	17-001351	05/23/2017	1	NEC MultiSync V463 V Series -46" Class viewable LED display	031-6002-461700	$	1,012.65
	HPR5758	I17-012768	17-001195	06/01/2017	1	AXIS P3225-LVE MKII Network Camera CDW# 4314895	010-1600-460110	$	690.06
	HPR0825	I17-012769	17-001203	06/01/2017	1	Fujitsu ScanSnap iX500 - document scanner Mfg. Part: PA03656-B355 CDW Part: 4308131	010-1600-460110	$	482.96

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[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	15732	I17-012676	17-001464	05/23/2017	1	receive and review call sheet. Review ordinance violations in anticipation of hearings, travel to Orland Park and administer parking violations 5-4-17 (fill in for Alan Mullens, travel to Orland Park and administer local adjudication for two session call	010-0000-432100	$	2,632.50
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	3038	I17-012362	17-001384	05/17/2017	1	Cut, Remove, and or chip any scrub trees along shoreline 4" or less. Cut any weeds from last year growing along shoreline. (Homemakers Pond; Site ID 10-2)	031-6007-443500	$	4,000.00
	3037	I17-012384	17-001198	05/17/2017	1	CUTTING AND CHIPPING OF BRAMBLE AND TREES ALONG SHORELINE. CUTTING AND REMOVAL OF LARGER TREES ON SHORELINE	031-6007-443500	$	3,400.00
	3032	I17-012823	17-001050	06/02/2017	1	Purchase and installation of three (3) Norway Spruce trees 7'	283-4003-464800	$	750.00
	3032	I17-012823	17-001050	06/02/2017	2	Purchase and installation of two (Brandy wine maple trees at Spring Creek Park 2.5-3" caliper	283-4003-464800	$	420.00
[VENDOR] 2974 : KUSTOM SIGNALS, INC.	540490	I17-012601	17-001409	05/23/2017	1	Order # 214262SR RA 69658 Repair and Recertification of Unit 3749 Falcon HR Serial # FH07640 Radar Gun	010-7002-443200	$	162.40
[VENDOR] 2976 : A.T. KULOVITZ & ASSOCIATES, INC.	17-110	I17-012566	17-000823	05/22/2017	1	Armor Express Ballistic Vest, Vortex IIIA, SZ 2215/1716, Blue Cover, Brandon Eppolito	010-7002-460190	$	690.00
	17-110	I17-012566	17-000823	05/22/2017	2	Armor Express Ballistic Vest, Vortex IIIA, SZ 2216/1216, White Cover, Andrew Boblak	010-7002-460190	$	690.00
	17-110	I17-012566	17-000823	05/22/2017	3	Armor Express Ballistic Vest Vortex IIIA SZ 2214/1214,Blue Cover, Ron Ahrendt	010-7002-460190	$	690.00
	17-110	I17-012566	17-000823	05/22/2017	4	Armor Express Ballistic Vest, Vortex IIIA, Blue Cover Nickolas Eyer	010-7002-460190	$	690.00
	17-110	I17-012566	17-000823	05/22/2017	5	Armor Express Ballistic Vest, Vortex IIIA, Blue Cover, Michael Howley	010-7002-460190	$	690.00
[VENDOR] 3006 : ILLINOIS SECTION AWWA	200029285	I17-012461	17-001341	05/19/2017	1	#200029285. SCADA for Optimized Process & Operations. D. Medland - Member price	031-6001-429100	$	32.00
	200029286	I17-012462	17-001341	05/19/2017	1	#20029286. SCADA for Optimized Process & Operations. B. Stabile - non-member price	031-6001-429100	$	60.00
	200029341	I17-012503	17-001419	05/22/2017	1	SCADA 202 Seminar on May 25,2017 for Mark Rishel & Anthony Noto.	031-6001-429100	$	120.00
[VENDOR] 3062 : ASPEN VALLEY LANDSCAPE SUPPLY INC.	INV376893	I17-012771	17-000176	06/01/2017	1	Sod	283-4003-463300	$	104.30
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-348870	I17-012456	17-000092	05/18/2017	1	Brake pads/Rotors	010-5006-461800	$	153.32
	50-1600461	I17-012457	17-000092	05/18/2017	1	Brake pads/Rotors	010-5006-461800	$	153.32
[VENDOR] 3210 : STANDARD EQUIPMENT CO.	C21798	I17-012826	17-001285	06/02/2017	1	UE 950-111S Root Cutter Motor plus freight	031-6007-461800	$	846.83
[VENDOR] 3605 : LABOR RELATIONS INFORMATION SYSTEM	04/19/17	I17-012391	17-001408	05/18/2017	1	Public Safety Labor News Subscription	010-7002-429300	$	150.00
[VENDOR] 3638 : HOME DEPOT/GECF	4974729	I17-012520	17-001407	05/22/2017	1	Wood, screws, drywall and primer for set build. Beauty and the Beast.	283-4002-490470	$	616.75
	3014231	I17-012652	17-000106	05/23/2017	1	Hammers/Grinders - Util.	031-6002-460170	$	209.63

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[VENDOR] 3667 : SHERWIN-WILLIAMS/ORLAND HILLS	4974-3	I17-012495	17-001134	05/19/2017	1	Athletic Field White marking paint - NO SALES TAX	283-4003-461990	$	576.00
	8353-6	I17-012776	17-001224	06/01/2017	1	Universal ALKYD Metal Primer - Kem Bond HS (Gal)- B 50 WZ 4 630-4539 Tinted Yellow Protective and Marine Coatings.	031-6002-464400	$	715.52
	8353-6	I17-012776	17-001224	06/01/2017	2	Purdy XL Nylon Polyester 2.5" Brush	031-6002-460170	$	118.90
	8353-6	I17-012776	17-001224	06/01/2017	3	Sherwin Williams Reducer No 4 Xylene 154-8684 (Gal)	031-6002-464400	$	83.61
	8353-6	I17-012776	17-001224	06/01/2017	4	Mineral Spirits (Gal)	031-6002-464400	$	43.17
	8651-3	I17-012793	17-001134	06/01/2017	1	Athletic Field White marking paint - NO SALES TAX	283-4003-461990	$	576.00
[VENDOR] 3806 : NATIONAL SEED COMPANY	568209SI	I17-012383	17-001135	05/17/2017	1	Pros Choice Red (Bulk)Field Conditioner Bulk materials Bid	283-4003-462300	$	5,685.81
	568299SI	I17-012463	17-001096	05/19/2017	1	White marking lime (chalk) for athletic fields	283-4003-461990	$	474.00
	567214SI	I17-012502	17-000684	05/22/2017	1	Seed	031-6007-463300	$	1,360.00
[VENDOR] 4254 : RAY O'HERRON/CHICAGOLAND	1718447-IN	I17-012756	17-000202	06/01/2017	1	item Q4238, .40 S&W, 180 gr. FMJ 1 k rds case, 20k rounds	010-7002-464500	$	4,820.00
	1718447-IN	I17-012756	17-000202	06/01/2017	2	item RA40T, S&W, 180 gr. JHP T-Series, 5k rnds.	010-7002-464500	$	1,455.00
[VENDOR] 4290 : SCHNEIDER ELECTRIC	5103298	I17-012615	17-000677	05/23/2017	1	Internet Weather Services - 6/8-9/7/17	010-1600-442850	$	1,464.00
[VENDOR] 4467 : ILLINOIS DEPARTMENT OF AGRICULTURE	05/11/17	I17-012256	17-001418	05/11/2017	1	2017 Pest Control License Application for Street Dept.	010-5001-429200	$	70.00
	05/11/17	I17-012256	17-001418	05/11/2017	2	2017 Pest Control License Application for Utility Dept	031-6001-429200	$	75.00
	05/11/17	I17-012256	17-001418	05/11/2017	3	2017 Pest Control License Application for V&E Dept	010-5006-429200	$	15.00
[VENDOR] 4490 : ILLINOIS CITY/COUNTY MANAGEMENT	783	I17-012664	17-001008	05/23/2017	1	Sr. Project Engineer Online Ad	010-1100-432400	$	50.00
[VENDOR] 4555 : CHICAGO BADGE & INSIGNIA CO.	14801	I17-012629	17-001037	05/23/2017	1	shipping	010-7002-460290	$	2.99
	14801	I17-012629	17-001037	05/23/2017	2	#67 Hat Shield Rhodium with Safety Catch	010-7002-460290	$	50.80
	14837	I17-012752	17-000020	06/01/2017	1	5 point star #45, AH7695-B w/safety catch, Orland Park Police around the top half, #45 around the bottom, plain Illinois seal, with safety catch	010-7002-460290	$	79.60
	14837	I17-012752	17-000020	06/01/2017	2	5 point star #90, AH7695-B w/safety catch, Orland Park Police around the top half, #90 around the bottom, plain Illinois seal, with safety catch	010-7002-460290	$	79.60
	14837	I17-012752	17-000020	06/01/2017	3	shipping	010-7002-460290	$	7.58
	14838	I17-012753	17-001037	06/01/2017	1	Badge #AH7695B, Rhodium 5 point star with balls on the ends with safety catch, Orland Park Police around the top, #45 around bottom, plain Illinois seal	010-7002-460290	$	81.60
	14838	I17-012753	17-001037	06/01/2017	2	Badge #AH7695B, Rhodium 5 point star with balls on the ends with safety catch, Orland Park Police around the top, #38 around bottom, plain Illinois seal	010-7002-460290	$	163.20
	14838	I17-012753	17-001037	06/01/2017	3	Badge #AH7695B, Rhodium 5 point star with balls on the ends with safety catch, Orland Park Police around the top, #67 around bottom, plain Illinois seal	010-7002-460290	$	163.20

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	14838	I17-012753	17-001037	06/01/2017	4	shipping	010-7002-460290	$	10.26
	14838	I17-012753	17-001037	06/01/2017	5	Badge #AH7695B, Rhodium 5 point star with balls on the ends with safety catch, Orland Park Police around the top, #90 around bottom, plain Illinois seal	010-7002-460290	$	81.60
	14838	I17-012753	17-001037	06/01/2017	6	Badge #AH7695B, Rhodium 5 point star with balls on the ends with safety catch, Orland Park Police around the top, #84 around bottom, plain Illinois seal	010-7002-460290	$	81.60
[VENDOR] 4622 : MAILFINANCE/A NEOPOST USA CO.	N6499797	I17-012443	17-000575	05/18/2017	1	Postage meter rental - 2/17-5/16/17	010-1400-444700	$	1,197.00
[VENDOR] 4623 : LINCOLN EQUIPMENT, INC.	SI314207	I17-012821	17-001031	06/02/2017	1	ITEM #: 22-000 8" INTERLOCK GRATING - WHITE	283-4005-461650	$	1,009.80
	SI314207	I17-012821	17-001031	06/02/2017	2	SHIPPING	283-4005-461650	$	110.90
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	135643	I17-012115	13-002267	05/09/2017	1	Professional engineering services for the Fernway Subdivision Stormwater Improvements within Watershed 2 - 2/26-3/25/17	031-6007-470500	$	441.00
	135641	I17-012117	17-001320	05/09/2017	1	Construction Engineering Services-Parkview Stage 2 Storm Water Improvement - 2/26-3/25/17	031-6007-470500	$	24,216.68
	135221	I17-012404		05/18/2017	1	R305 - AT & T-8799 W 151st St (Crown Castle) - 1/29-3/18/17	010-0000-110903	$	914.00
	135645	I17-012405		05/18/2017	1	R263 - Nahaas Subdivision - 1/1-3/25/17	010-0000-110903	$	2,256.10
	135646	I17-012406		05/18/2017	1	R282 - 7420 W 159th St. - 1/1-3/25/17	010-0000-110903	$	630.25
	135647	I17-012407		05/18/2017	1	R289 - Palos Community Hospital South Campus - 1/1-3/25/17	010-0000-110903	$	3,074.25
	135648	I17-012408		05/18/2017	1	R291 - LFI Development on LaGrange Rd - 1/1-3/25/17	010-0000-110903	$	8,905.00
	135649	I17-012409		05/18/2017	1	R301 - Stonehurst Subdivision - 1/1-3/25/17	010-0000-110903	$	12,966.15
	135650	I17-012410		05/18/2017	1	R304 - Bluff Pointe Subdivision - 1/1-3/25/17	010-0000-110903	$	432.50
	135651	I17-012411		05/18/2017	1	R306 - AT & T-9790 W 151st Street - 1/1-3/25/17	010-0000-110903	$	1,105.75
	135652	I17-012412		05/18/2017	1	R51B - Rizza Porsche-8760 159th Street - 1/1-3/25/17	010-0000-110903	$	4,318.35
	135654	I17-012413		05/18/2017	1	R148A - DeLair Subdivision - 1/1-3/25/17	010-0000-110903	$	368.00
	135655	I17-012414		05/18/2017	1	R231A - 143rd & LaGrange Road Lot 2 - 1/1-3/25/17	010-0000-110903	$	1,449.25
	135656	I17-012415		05/18/2017	1	R260A - Harvest Glen Estates (Brija Lot 2) - 1/1-3/25/17	010-0000-110903	$	1,789.75
	135657	I17-012416		05/18/2017	1	R282B - Freddy's Custard - 1/1-3/25/17	010-0000-110903	$	2,249.00
	136221	I17-012504	16-000176	05/22/2017	1	143rd Street Plat of Highways - Creek Crossing Drive to Compton Court - 3/26-4/29/17	010-2004-432800	$	8,519.53
	136215	I17-012505	15-002857	05/22/2017	1	Phase II Engineering 151st Street Ravinia to West Ave - 3/26-4/29/17	054-0000-471250	$	7,318.35
	136225	I17-012506	15-001883	05/22/2017	1	151st Street at West Avenue Roundabout Study - Phase I Engineering Services - 3/26-4/29/17	054-0000-471250	$	3,291.67
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	05335577	I17-012563	17-001143	05/22/2017	1	Concentrated Gatorade	283-4005-460290	$	428.47
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001068776	I17-012538	17-000428	05/22/2017	1	Paint for village buildings	010-1700-461300	$	235.96
	001068995	I17-012570	17-000428	05/22/2017	1	Painting supplies - BM	010-1700-461300	$	122.90

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	001069123	I17-012622	17-000428	05/23/2017	1	Paint for village buildings	010-1700-461300	$	58.99
	001069176	I17-012638	17-000428	05/23/2017	1	Paint/Primer for village buildings	010-1700-461300	$	202.46
[VENDOR] 5152 : ARCO MECHANICAL EQUIPMENT SALE	15906	I17-012012	17-000511	05/08/2017	1	Calibration and testing of the life safety systems at Public Works and Police Station Garage.	010-1700-443100	$	2,800.00
	15906	I17-012012	17-000511	05/08/2017	2	Calibration and testing of the life safety system at the 153rd St. Booster Station.	031-6002-443200	$	360.00
[VENDOR] 5561 : SIEGEL	823537	I17-012604	17-000113	05/23/2017	1	Make Money Babysitting program - 4/29/17	283-4002-490200	$	420.00
[VENDOR] 5620 : DELL	10164007241	I17-012228	17-001244	06/04/2017	1	Dell Latitude 7480 Quote number: 3000013208974.1	010-1600-460110	$	1,452.02
	10164007241	I17-012228	17-001244	06/04/2017	2	Dell Dock - WD15 with 180W Adapter Quote number: 3000013208974.1	010-1600-460110	$	138.89
	10164007241	I17-012228	17-001244	06/04/2017	3	Dell Wireless Keyboard and Mouse - KM636 Quote number: 3000013208974.1	010-1600-460110	$	34.89
	10164007241	I17-012228	17-001244	06/04/2017	4	Dell UltraSharp 24 InfinityEdge Monitor - U2417H Quote number: 3000013208974.1	010-1600-460110	$	235.19
	10162331996	I17-012579	17-000904	05/22/2017	1	Havis C-VS 2400-INUT-1 Filler plate and console	010-5006-470200	$	3,365.56
	10162331996	I17-012579	17-000904	05/22/2017	2	Havis C-CUP2-1 Plate with two cup holders	010-5006-470200	$	318.45
	10162331996	I17-012579	17-000904	05/22/2017	3	Havis accessory mic clip bracket	010-5006-470200	$	103.95
	10162331996	I17-012579	17-000904	05/22/2017	4	Havis C-ARM 103 top mount arm rest	010-5006-470200	$	870.21
	10162331996	I17-012579	17-000904	05/22/2017	5	Havis C-AP 0325 accessory box	010-5006-470200	$	340.45
	10161516728	I17-012766	17-001162	06/01/2017	1	Per Quote 3000012848600.1 Dell Professional Sleeve 15	010-1600-460100	$	51.78
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	24785	I17-012567	17-001260	05/22/2017	1	Shirts for Cheryl Jordan. Invoice 24785 is for $90, Cheryl will pay $60 of it when she picks up the shirts.	010-2002-460190	$	30.00
	24723	I17-012693	17-000908	05/30/2017	1	EMBROIDER VILLAGE LOGO ON GARMENTS	283-4003-460190	$	105.00
	24723	I17-012693	17-000908	05/30/2017	2	EMBROIDER VILLAGE LOGO ON HEAVY WEIGHT GARMENT	283-4003-460190	$	90.00
	24723	I17-012693	17-000908	05/30/2017	3	EMBROIDER NAME	283-4003-460190	$	10.00
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	899824	I17-012376	17-000031	05/17/2017	1	Copier Maintenance - January	010-7002-443600	$	39.91
	906903	I17-012481	17-000516	05/19/2017	1	Copies made at museum - March	028-0000-460140	$	3.33
	906904	I17-012482	17-000157	05/19/2017	1	Copier maintenance for Finance South - March	031-1400-443600	$	17.62
	906905	I17-012483	17-000157	05/19/2017	1	Copier maintenance for Finance North - April	010-1400-443600	$	5.73
	906907	I17-012557	17-000031	05/22/2017	1	Copier Maintenance - March	010-7002-443600	$	0.09
	906908	I17-012558	17-000031	05/22/2017	1	Copier Maintenance - March	010-7002-443600	$	50.94
	906909	I17-012559	17-000031	05/22/2017	1	Copier Maintenance - March	010-7002-443600	$	41.07
	906910	I17-012568	17-000031	05/22/2017	1	Copier Maintenance - March	010-7002-443600	$	61.60
	906911	I17-012569	17-000031	05/22/2017	1	Copier Maintenance - March	010-7002-443600	$	86.32
[VENDOR] 5760 : GORDON FOOD SERVICE STORE	768132205	I17-012578	17-000371	05/22/2017	1	Improv supplies - Popcorn/Pretzels/Water	283-4002-490400	$	15.96
[VENDOR] 5784 : MR. RADIATOR & A/C SERV., INC.	039820	I17-012459	17-000101	05/18/2017	1	A/C compressor install	010-5006-443400	$	680.08
[VENDOR] 6185 : B & H TECHNICAL SERVICES, INC.	4-371/P3626	I17-012572	17-000998	05/22/2017	1	Canon iPF765 #86-2024 36 x 150' roll	010-2001-460100	$	75.76

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	4-371/P3626	I17-012572	17-000998	05/22/2017	2	Fuel charge	010-2001-460100	$	5.00
[VENDOR] 6249 : METRO POWER, INC.	11429	I17-012599	17-000885	05/23/2017	1	Wedgewood Lift Station - S/N F960608627 Replace seals on oil cooler/oil filter adapter, Turbo drain hose to gear gasket and valve cover gaskets. Estimate #1570	031-6003-443200	$	510.00
[VENDOR] 6252 : CARDINAL SPECIALTIES, INC.	23466	I17-012582	17-001132	05/22/2017	1	TLRH24 - Non Iron Oxford/Charcoal- Large Tall	010-1600-460190	$	59.25
	23466	I17-012582	17-001132	05/22/2017	2	TLRH37 - Nailhead Button Down/Tan - Large Tall	010-1600-460190	$	59.25
	23466	I17-012582	17-001132	05/22/2017	3	RH70 - Window Pane/Dove Grey - Large	010-1600-460190	$	59.25
	23466	I17-012582	17-001132	05/22/2017	4	S500T - SS Twill/Faded Olive - Large	010-1600-460190	$	35.25
	23466	I17-012582	17-001132	05/22/2017	5	K558-Stripe Perf Polo/White/ShadGrey - Large	010-1600-460190	$	39.00
	23466	I17-012582	17-001132	05/22/2017	6	244612 - Nike Dri Fit/Birch - Large	010-1600-460190	$	53.00
	23466	I17-012582	17-001132	05/22/2017	7	TLF217 - Value Fleece/Brown Taupe - Large Tall	010-1600-460190	$	40.00
	23466	I17-012582	17-001132	05/22/2017	8	CS412 - Cornerstone Intern/Charcoal - Medium	010-1600-460190	$	70.50
	23466	I17-012582	17-001132	05/22/2017	9	CS412T - Cornerstone Intern/Charcoal - 4XL Tall	010-1600-460190	$	86.50
	23466	I17-012582	17-001132	05/22/2017	10	L231 - Digi Stripe Fleece Jacket/Black - Large	010-1600-460190	$	55.00
	23466	I17-012582	17-001132	05/22/2017	11	F230-Color Block Jacket/Battleship/PearlGrey - Medium	010-1600-460190	$	35.25
	23466	I17-012582	17-001132	05/22/2017	12	Logo Edit Fee to add Information Services	010-1600-460190	$	35.00
	23466	I17-012582	17-001132	05/22/2017	13	Shipping	010-1600-460190	$	19.63
[VENDOR] 6391 : FASTENAL COMPANY	ILORL34671	I17-012431	17-000093	05/18/2017	1	Miscellaneous repair supplies	010-5006-461990	$	59.93
	ILORL34696	I17-012432	17-000093	05/18/2017	1	Miscellaneous repair supplies	010-5006-461990	$	38.55
[VENDOR] 6557 : NATIONAL BUSINESS FURNITURE	ZJ959768-TDQ	I17-012543	17-001145	05/22/2017	1	Bow front L-desk 14763	010-1700-460180	$	911.05
	ZJ959768-TDQ	I17-012543	17-001145	05/22/2017	2	Lateral File w/lock 30895	010-1700-460180	$	426.55
	ZJ959768-TDQ	I17-012543	17-001145	05/22/2017	3	Guest Chairs 56870	010-1700-460180	$	313.50
	ZJ959768-TDQ	I17-012543	17-001145	05/22/2017	4	High back mesh chair 56889	010-1700-460180	$	227.05
	ZJ959768-TDQ	I17-012543	17-001145	05/22/2017	5	Shipping and handling	010-1700-460180	$	291.00
[VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	03/31/17	I17-012372	17-000491	05/17/2017	1	PPO - Monthly Expense - March	092-0000-453100	$	422,997.00
	03/31/17	I17-012372	17-000491	05/17/2017	2	HMO - Monthly Expense - March	092-0000-453200	$	134,223.34
	04/28/17	I17-012375	17-000491	05/17/2017	1	PPO - Monthly Expense - April	092-0000-453100	$	360,793.48
	04/28/17	I17-012375	17-000491	05/17/2017	2	HMO - Monthly Expense - April	092-0000-453200	$	128,612.35
[VENDOR] 6703 : OZINGA READY MIX CONCRETE, INC	875167	I17-012304	17-000979	05/16/2017	1	Concrete supplies for Water Division repairs/restorations	031-6002-462900	$	564.00
	870839	I17-012465	17-000979	05/19/2017	1	Concrete supplies for Street Division repairs/restorations	010-5002-462900	$	321.00
	872078	I17-012466	17-000979	05/19/2017	1	Concrete supplies for Storm Water repairs/restorations	031-6007-462900	$	402.00
[VENDOR] 6862 : PARKREATION, INC.	5540	I17-012624	17-001069	05/23/2017	1	PART # 200148788, CARGO BRIDGE REPLACEMENT NET/TAN-GREEN	283-4003-461600	$	1,968.00
	5540	I17-012624	17-001069	05/23/2017	2	SHIPPING	283-4003-461600	$	100.82
	5549	I17-012781	17-000848	06/01/2017	1	Quote P010917D - 12'x12'x8' high single post	283-4005-460180	$	25,568.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
						shade units by Shade Systems, Inc. Turn n' slide easy fabric removal system on all 4 corners			
	5549	I17-012781	17-000848	06/01/2017	2	Less applied discount	283-4005-460180	$	-4,088.00
	5549	I17-012781	17-000848	06/01/2017	3	Shipping	283-4005-460180	$	2,144.00
[VENDOR] 6871 : MIDWEST LIGHTING	117096	I17-012516	17-000410	05/22/2017	1	Light bulbs - Building maintenance	010-1700-461200	$	248.12
	117097	I17-012517	17-000410	05/22/2017	1	Light bulbs - Building maintenance	010-1700-461200	$	336.38
[VENDOR] 6879 : LIFEGUARD STORE INC.	INV528302	I17-012531	17-001117	05/22/2017	1	Baby Anne Quad Pack sku #900BA plus shipping	283-4005-460180	$	409.00
	INV532421	I17-012565	17-001211	05/22/2017	1	Youth small life vest, yellow #755S	283-4005-460180	$	290.00
	INV532421	I17-012565	17-001211	05/22/2017	2	Youth medium life vest, yellow #755M	283-4005-460180	$	320.00
	INV532421	I17-012565	17-001211	05/22/2017	3	Adult life vest, yellow #750L	283-4005-460180	$	192.50
	INV533008	I17-012603	17-001258	05/23/2017	1	Sku# HS42	283-4005-461500	$	85.00
	INV533008	I17-012603	17-001258	05/23/2017	2	Shipping	283-4005-461500	$	35.00
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	144042	I17-012498	17-000631	05/19/2017	1	Surface water sampling from 5 streams relating to watersheds located within the Village	031-6007-432990	$	24.00
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-444936	I17-012429	17-000088	05/18/2017	1	Serp. belts/Tensioner/Idler pulley	010-5006-461800	$	76.12
	2543-444239	I17-012445	17-000088	05/18/2017	1	Oil filter	010-5006-461700	$	11.95
	2543-444426	I17-012470	17-000088	05/19/2017	1	Couplers	010-5006-461990	$	14.04
	2543-445017	I17-012539	17-000088	05/22/2017	1	Door handle	010-5006-461800	$	30.44
	2543-445306	I17-012750	17-000088	06/01/2017	1	Brake fluid	010-5006-461800	$	12.30
[VENDOR] 7575 : CDS OFFICE TECHNOLOGIES	INV1081311	I17-012838	17-000834	06/02/2017	1	Doc #472997, Arbitrator HD Kit Part #ARB-KIT-HD-90, includes 900MHz Wireless Mic, Part #ARB-KIT-HD (1) Panasonic - Arbitrator Mk3-HD, includes recorder w/256GB SSD and GPS, front camera, wiring distribution center, battery backup module, wireless 1 module, Part #ARB-M90 (1) Panasonic - 900 MHz Wireless Mic - Full Kit, 900MHz wireless mic with vehicle receiver/station dock w/charger/case Bundle subtotal (6)	010-7002-460180	$	29,358.00
	INV1081311	I17-012838	17-000834	06/02/2017	2	Panasonic WiFi Antenna Black - SMA connectors- threaded bolt mount Part #ARB-APWWQS22-RP-BL	010-7002-460180	$	702.00
	INV1081311	I17-012838	17-000834	06/02/2017	3	extended warranty and software maintenance, part #CF-SVCARB2AMA1Y, Panasonic - Panasonic - Arbitrator 260 Software Maintenance agreement 1 yr per VPU. coverage for one year from date of purchase -access to software updates - 24/7 access to Arbitrator Support Technical Support - Annual Renewal	010-7002-460180	$	1,740.00
	INV1081311	I17-012838	17-000834	06/02/2017	4	Panasonic - 2 yr extended Warranty, Part #CF-SVCARB2EX2Y, Extended service agreement - parts and labor - 2 year (4th/5th year) for Arbitrator	010-7002-460180	$	2,430.00
[VENDOR] 7773 : LIFE FITNESS	5276022	I17-012147	17-000972	05/09/2017	1	Hammer Olympic plate- 10lb, 12 side- HS-OP plus shipping and installation	283-4007-460180	$	288.00
	5276022	I17-012147	17-000972	05/09/2017	2	shipping	283-4007-460180	$	260.84

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[VENDOR] 7841 : BLACK DIRT, INC.	042517-05	I17-012302	17-000681	05/16/2017	1	Dirt - Utilities - Sewer excavation - Restorations	031-6003-463300	$	350.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	53658	I17-012401	17-000537	05/18/2017	1	Parks bldg	010-1700-432910	$	75.00
	53650	I17-012402	17-000537	05/18/2017	1	PW Shed/Old Salt Bldg	010-1700-432910	$	125.00
	53786	I17-012403	17-000537	05/18/2017	1	Splx	010-1700-432910	$	205.00
	54153	I17-012739	17-000537	06/01/2017	1	Baseball concessions stands	010-1700-432910	$	75.00
	54065	I17-012740	17-000537	06/01/2017	1	PD	010-1700-432910	$	145.00
[VENDOR] 7940 : KEYSTONE HATCHERIES	30277	I17-012800	17-000304	06/01/2017	1	CCF812 - Channel Catfish 8-12" (min. order 10 each)	283-4003-464850	$	264.00
	30277	I17-012800	17-000304	06/01/2017	2	TGM912 Tiger Muskie 9-12" **Don't know if they will have in spring. If not, will deliver in fall for $59 delivery fee.	283-4003-464850	$	960.00
	30443	I17-012801	17-000304	06/01/2017	1	CCP14+ Channel Catfish 1 lb. + (per lb.) (min. order 100 lbs)	283-4003-464850	$	275.00
	30443	I17-012801	17-000304	06/01/2017	2	LMB10+ Largemouth Bass 10"+ (per lb.) (min. order 10 lb.)	283-4003-464850	$	3,300.00
	30443	I17-012801	17-000304	06/01/2017	3	Delivery Fee	283-4003-464850	$	109.00
[VENDOR] 8028 : GRABOWSKI	45998	I17-012399	17-000812	05/18/2017	1	DVDs for Beauty and the Beast	283-4002-490490	$	940.00
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	57095/1	I17-012285	17-000110	05/12/2017	1	Hooks/Super glue/Supplies - Splx	010-1700-461300	$	51.11
	57095/1	I17-012285	17-000110	05/12/2017	2	File - Building Maintenance Dept.	010-1700-460170	$	2.39
	57121/1	I17-012444	17-000082	05/18/2017	1	Mineral oil	010-5006-461990	$	11.98
	57146/1	I17-012485	17-000110	05/19/2017	1	Electrical supplies - Splx	010-1700-461200	$	5.98
	57285/1	I17-012488	17-000110	05/19/2017	1	Garden hoses/Nozzle - BM truck	010-1700-461300	$	83.57
	57495/1	I17-012774	17-000110	06/01/2017	1	Coupler - OPHFC	010-1700-461300	$	23.99
	57485/1	I17-012779	17-000679	06/01/2017	1	Fasteners - Streets	010-5002-461990	$	9.49
	57487/1	I17-012780	17-000679	06/01/2017	1	Outlet box/Covers - Streets	010-5002-461990	$	14.15
	55994/1	I17-012787	17-000679	06/01/2017	1	Bungee cords/Fasteners/Hook rope - Streets	010-5002-461990	$	39.46
	56499/1	I17-012788	17-000679	06/01/2017	1	Outlet strip - Streets	010-5002-461990	$	12.38
	56119/1	I17-012789	17-000679	06/01/2017	1	Probe set - Streets	010-5002-460170	$	16.99
	56872/1	I17-012790	17-000679	06/01/2017	1	Tape - Streets	010-5002-461990	$	31.08
	57122/1	I17-012791	17-000082	06/01/2017	1	Alcohol - V & E	010-5006-461990	$	14.98
	56263/1	I17-012794	17-000082	06/01/2017	1	Baking soda/Distilled water for battery powered equipment	010-5006-461990	$	16.54
	57328/1	I17-012807	17-000054	06/02/2017	1	Keys/Batteries - Parks	283-4003-461990	$	20.33
	57339/1	I17-012814	17-000110	06/02/2017	1	12 amp batteries - VH computer room	010-1700-461300	$	47.98
	57340/1	I17-012815	17-000110	06/02/2017	1	Vinyl tubing - Pool concessions	010-1700-461300	$	19.80
	57367/1	I17-012825	17-000054	06/02/2017	1	Keys	283-4003-461990	$	7.17
[VENDOR] 8231 : APPLE CHEVROLET	310178	I17-012773	17-000085	06/01/2017	1	Channel	010-5006-461800	$	45.21
[VENDOR] 8441 : COLLEGE OF DUPAGE	85061	I17-012518	17-001420	05/22/2017	1	Invoice # 8061 Understanding Online Exploitation Ron Ahrendt 4/27/17	010-7002-429100	$	95.00
	85061	I17-012518	17-001420	05/22/2017	2	Basic Evidence Technician Steve Kelly and Brian Prestia 4/10-14/17	010-7002-429100	$	590.00
	7988	I17-012550	17-001309	05/22/2017	1	Invoice # 7988 Law Enforcement CE Course SLEA-0020-400 Elderly Financial Crimes 4/7/17 1519243 Krystina Fitzgibbon	010-7002-429100	$	95.00

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	7988	I17-012550	17-001309	05/22/2017	2	SLEA-0001-090 NIMS Compliance Officer 0408764 Eric Rossi	010-7002-429100	$	125.00
[VENDOR] 8727 : VANS PINES NURSERY, INC.	160176	I17-012440	17-001515	05/18/2017	1	Balance due for 2017 Arbor day seedlings - Norway Spruce	283-4003-464800	$	1,663.80
[VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE	3341464729	I17-012798	17-001434	06/01/2017	1	813450 - Quality Park Letter File Jacket, Cameo, buff, 100/Pack - NO SALES TAX	010-7002-460100	$	98.64
	3341464731	I17-012799	17-001434	06/01/2017	1	728396 - Verbatim DVD+R Recordable Discs on Spindle, 4.7GB, 120-Minute, White, 50/pk	010-7002-460100	$	88.76
[VENDOR] 9042 : TINLEY GLASS CORPORATION	197	I17-012292	17-000350	05/12/2017	1	Broken mirror replacement - CAC	010-1700-443100	$	858.00
[VENDOR] 9217 : MBS IDENTIFICATION INC.	24662	I17-012510	17-001520	05/22/2017	1	5/8 breakaway lanyard with NPS split ring, black with white lettering 2 sides	010-1100-429990	$	800.00
	24662	I17-012510	17-001520	05/22/2017	2	153081 badge holder-slot/chain holes. Data/CC, Vert	010-1100-429990	$	156.00
	24662	I17-012510	17-001520	05/22/2017	3	Freight	010-1100-429990	$	20.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-409384	I17-012426	17-000099	05/18/2017	1	Rotor/Brake pad	010-5006-461800	$	143.76
	40-409617	I17-012427	17-000099	05/18/2017	1	Rotors/Brake shoe/line	010-5006-461800	$	192.18
	40-409618	I17-012430	17-000099	05/18/2017	1	2 batteries	010-5006-461800	$	227.30
	40-408050	I17-012446	17-000099	05/18/2017	1	Tensioner	010-5006-461800	$	53.27
	40-408316	I17-012447	17-000099	05/18/2017	1	Grommets	010-5006-461800	$	7.28
	40-408340	I17-012448	17-000099	05/18/2017	1	Hose	010-5006-461800	$	29.01
	40-408152	I17-012450	17-000099	05/18/2017	1	Solenoid	010-5006-461800	$	25.91
[VENDOR] 9302 : POMP'S TIRE	690047972	I17-012424	17-000159	05/18/2017	1	Tires	010-5006-461890	$	756.74
	690047972	I17-012424	17-000159	05/18/2017	2	Truck tire repair, rim recon	010-5006-443400	$	126.00
	690047972	I17-012424	17-000159	05/18/2017	3	Equipment tire repair	010-5006-443200	$	45.00
	690047928	I17-012532	17-000159	05/22/2017	1	Tires	010-5006-461890	$	553.68
[VENDOR] 9331 : AXON ENTERPRISE, INC	SI1477535	I17-012314	17-000950	05/16/2017	1	Quote Q-108388-1 Item # 22002 Handle, Black, Class III, X2 Taser	010-7002-460180	$	2,206.62
	SI1477535	I17-012314	17-000950	05/16/2017	2	Item # 22012 TPPM, Battery Pack, Tactical, Pinky Extender, X2/X26P	010-7002-460180	$	116.76
	SI1477535	I17-012314	17-000950	05/16/2017	3	Item # 22014 Warranty, 4 Year, X2	010-7002-460180	$	681.84
	SI1477535	I17-012314	17-000950	05/16/2017	4	Estimated Shipping and Handling Cost	010-7002-460180	$	32.53
	SI1479643	I17-012438	17-001191	05/18/2017	1	Quote Q-111099-1 Item # 22151 Cartridge, Performance, Smart, 25'	010-7002-460180	$	1,687.00
	SI1479643	I17-012438	17-001191	05/18/2017	2	Item # 22012 TPPM, Battery Pack, Tactical, Pinky Extender, X2/X26P	010-7002-460180	$	291.90
	SI1479643	I17-012438	17-001191	05/18/2017	3	Shipping and Handling	010-7002-460180	$	27.70
[VENDOR] 9346 : GO PROMOTIONS-MOKENA	146281	I17-012571	17-001120	05/22/2017	1	20 oz. frost water bottle with new logo (will be provided). Color:Blue	283-4005-490400	$	395.00
	146281	I17-012571	17-001120	05/22/2017	2	Shipping	283-4005-490400	$	122.60
	146285	I17-012583	17-001164	05/22/2017	1	Clear water bottle with 25th Anniversary imprint <color>. Order must be received by May 19th. 335 blue, 335 red, 330 green	283-4001-432250	$	790.00
	146285	I17-012583	17-001164	05/22/2017	2	Shipping	283-4001-432250	$	157.90
[VENDOR] 9489 : STARFISH AQUATICS INSTITUTE	14789	I17-012611	17-001248	05/23/2017	1	14 bundles of 12 each (Competency	283-4005-429200	$	5,040.00

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						Assessment & Performance Records)			
	14789	I17-012611	17-001248	05/23/2017	2	Shipping	283-4005-429200	$	25.00
	14790	I17-012612	17-001298	05/23/2017	1	Starguard Best Practices 5th Edition Lifeguard Training Manuals	283-4005-429100	$	1,398.00
	14790	I17-012612	17-001298	05/23/2017	2	Shipping	283-4005-429100	$	45.54
[VENDOR] 9516 : PRAIRIE STATE VETERINARY CLINIC	118173	I17-012751	17-001571	06/01/2017	1	Invoice 118173, Exam/consult/brucellosis Titter, Radiographic exam, Dasuquin	010-7002-460200	$	386.50
[VENDOR] 9656 : MENARDS - HOMER GLEN	04475	I17-012283	17-000205	05/12/2017	1	Supplies for map frame in Dev. Svcs.	010-1700-461300	$	42.96
	05119	I17-012645	17-000057	05/23/2017	1	Brass fittings - Parks	283-4003-461990	$	23.70
	05119	I17-012646	17-000595	05/23/2017	1	Pool Maintenance supplies - Grout/Degreaser	283-4005-461650	$	95.87
	05059	I17-012647	17-000057	05/23/2017	1	Pet waste bags - Parks	283-4003-461990	$	104.81
	04931	I17-012653	17-000057	05/23/2017	1	PVC/Brass connectors/Ball valves - Parks	283-4003-461990	$	84.62
	05883	I17-012670	17-000057	05/23/2017	1	Drill bits/Cutting wheels/Saw blades - Parks	283-4003-460170	$	74.76
	05894	I17-012671	17-000595	05/23/2017	1	Pool Maintenance supplies -Paint/Painting supplies	283-4005-461650	$	384.52
	05478	I17-012802	17-000057	06/01/2017	1	Terminal caps/Tension bands/Bolts/Sleeves	283-4003-461990	$	9.68
[VENDOR] 9664 : WAREHOUSE DIRECT	3450459-0	I17-012148	17-001110	05/09/2017	1	White memo pads, letter size WHD-8533, dozen	031-6001-460100	$	7.31
	3450459-0	I17-012148	17-001110	05/09/2017	2	White memo pads 5' x 8" WHD-8500, dozen	031-6001-460100	$	5.49
	3450459-0	I17-012148	17-001110	05/09/2017	3	Scotch 3750 Commercial Grade Packaging tape MMM3750	010-5001-460100	$	20.28
	3450459-0	I17-012148	17-001110	05/09/2017	4	File folders, 1/3 cut, green 100/box	031-6001-460100	$	24.49
	3450459-0	I17-012148	17-001110	05/09/2017	5	Lipton tea, 100/box LIP291	010-5001-460150	$	7.18
	3450459-0	I17-012148	17-001110	05/09/2017	6	Chicago's Best Coffee CBP 5020, carton	010-5001-460150	$	141.85
	3450459-0	I17-012148	17-001110	05/09/2017	7	National Steno Padfs 6x9, TOP8020	031-6001-460100	$	7.75
	3450459-0	I17-012148	17-001110	05/09/2017	8	Post It Capetown colors MMM6545PK	031-6001-460100	$	37.68
	3450459-0	I17-012148	17-001110	05/09/2017	9	Bic Round Stick medium black BICGSM609BK	010-5001-460100	$	8.04
	3450459-0	I17-012148	17-001110	05/09/2017	10	Stylus with capped pen black, ZEB-33211,	031-6001-460100	$	16.56
	3450459-0	I17-012148	17-001110	05/09/2017	11	Verbatim Premium SDHC Memory Card Class 10 16GB VER96808	031-6001-460100	$	55.12
	IN221872	I17-012441	17-001068	05/18/2017	1	GMT20143 Keurig K150P Plumbed Brewing System, Silver/ Black, 10.4W x 14D x 13.9H, price per agreement.	010-2001-460150	$	220.00
	3452516-0	I17-012533	17-001110	05/22/2017	1	Chicago's Best Coffee CBP 5020	031-6001-460150	$	141.85
	3456094-0	I17-012541	17-000121	05/22/2017	1	Enmotion towels/Soap/Kleenex - Splx	010-1700-460150	$	335.75
	3457094-0	I17-012542	17-001197	05/22/2017	1	UNV66410 Universal 3 Sub. Wirebound Notebook, 9 1/ 2 x 6, College Rule, 120 Sheets, Black Cover	010-2001-460100	$	50.40
	3457094-0	I17-012542	17-001197	05/22/2017	2	GMT6534 Donut House Coffee K- Cups, 24/ Box	010-2001-460150	$	156.00
	3457094-0	I17-012542	17-001197	05/22/2017	3	UNV01117 Universal Rubber Bands, Size 117, 7 x 1/ 8, 210 Bands/ 1lb Pack	010-2001-460100	$	2.72
	3460599-0	I17-012546	17-001221	05/22/2017	1	Universal Clear Laminating Pouches, Luggage Tag Style, 5 mil, 2 1/ 2 x 4 1/ 4, 25/ Pack Item: UNV84660	010-1600-460100	$	3.79
	3460602-0	I17-012560	17-001222	05/22/2017	1	SMD52376 Smead Recycled Top Tab File Guides, Alpha, 1/ 5 Tab, Pressboard, Legal, 25/ Set	010-2001-460100	$	58.83
	3460602-0	I17-012560	17-001222	05/22/2017	2	UNV10210 Universal Medium Binder Clips, 5/ 8" Capacity, 1 1/ 4" Wide, Black, 12/ Box	010-2001-460100	$	21.96

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	3460602-0	I17-012560	17-001222	05/22/2017	3	CASMP2201BE Boise FIREWORX Colored Paper, 20lb, 8- 1/ 2 x 11, Bottle Rocket Blue, 500 Sheets/ Ream	010-2001-460100	$	9.52
	3458203-0	I17-012577	17-001210	05/22/2017	1	Item # FEL12770; Bankers Box	010-1400-460100	$	60.76
	3458203-0	I17-012577	17-001210	05/22/2017	2	Item # WHD1534GOX; Red fiber Recycle File Pocket Letter 5 1/4"	010-1400-460100	$	16.24
	3465254-0	I17-012584	17-001253	05/22/2017	1	Item: AVE11901 Insertable Big Tab Plastic Dividers, 8- Tab, Letter	283-4003-460100	$	6.48
	3465254-0	I17-012584	17-001253	05/22/2017	2	Item: SWI54031 Rubber Finger Tips, 11 (Small), Amber, Dozen	283-4003-460100	$	1.92
	3465254-0	I17-012584	17-001253	05/22/2017	3	Item: SAN30001 Sharpie, Permanent Marker, Fine Point, Black, Dozen	283-4003-460100	$	14.40
	3465254-0	I17-012584	17-001253	05/22/2017	4	Item: SAN39100 Metallic Permanent Marker, Metallic Silver, Dozen	283-4003-460100	$	18.23
	3462305-0	I17-012591	17-001234	05/22/2017	1	UNV10522 Universal File Folders, 1/ 3 Cut One- Ply Tab, Legal, Bright Green/ Light Green, 100/ Box	010-2001-460100	$	38.40
	3462305-0	I17-012591	17-001234	05/22/2017	2	CLI30526 C-Line Sorter, A- Z/ 1- 31/ Jan-Dec/ Sun- Sat/ 0- 30, 000 Index, Letter Size, Plastic, Blue	010-2001-460100	$	12.83
	3472549-0	I17-012606	17-001357	05/23/2017	1	BICWOC12WE Bic Cover It Correction Fluid	010-1400-460100	$	8.00
	3472743-0	I17-012637	17-001361	05/23/2017	1	Item no. CNMMP25DVS - Canon calculator	010-1400-460180	$	57.00
	3455542-0	I17-012742	17-001190	06/01/2017	1	TGG58XXH - LINER, CAN, 38X58,2.0MIL, 100/CT	283-4003-460150	$	539.80
[VENDOR] 9700 : SOUTHSIDE PREFERRED DOOR	4149	I17-012654	17-001586	05/23/2017	1	Install 4 overhead door sections and new hardware, labor and material	092-0000-452210	$	1,300.00
[VENDOR] 9821 : CHICAGO BULLS/WHITE SOX TRAINING ACADEMY	7425	I17-012389	17-001186	05/18/2017	1	Basketball shooting camp - 4/4-4/25/17	283-4007-490200	$	506.00
[VENDOR] 9826 : CHOTT PIANO SERVICE	05/11/17	I17-012418	17-001432	05/18/2017	1	Piano tuning	283-4002-443200	$	110.00
[VENDOR] 9890 : MEHALEK	05/01/17	I17-012317	17-001465	05/16/2017	1	Secretarial Services from 4/1/17 to 4/30/17 Prepare for meeting , attend meeting and take minutes, typing, correspondence, copying, filing, commission cards	010-8000-442520	$	320.00
[VENDOR] 9921 : THIRD MILLENNIUM ASSOCIATES, INC.	20601	I17-012366	17-001482	05/17/2017	1	V-Pay Online Payments Software Annual Maintenance	010-1600-443610	$	895.00
	20602	I17-012367	17-001482	05/17/2017	1	Hosted V-Pay Online Payments Server Fee	010-1600-442850	$	1,500.00
	20603	I17-012368	17-001482	05/17/2017	1	2 Days Training & Consulting Services	010-1600-429100	$	2,400.00
	20603	I17-012368	17-001482	05/17/2017	2	Business Process Review	010-1600-432800	$	1,200.00
	20603	I17-012368	17-001482	05/17/2017	3	Project & Implementation Management	010-1600-432800	$	800.00
	20603	I17-012368	17-001482	05/17/2017	4	Data Conversion Services	010-1600-432800	$	1,200.00
	20603	I17-012368	17-001482	05/17/2017	5	1 Day Training & Consulting Services for V-Pay	010-1600-429100	$	1,200.00
	20603	I17-012368	17-001482	05/17/2017	6	Project & Implementation Management - V-Pay	010-1600-432800	$	800.00
	20600	I17-012369	17-001482	05/17/2017	1	V-Pay Vehicle Online Payments Software	010-1600-460130	$	2,250.00
	20598	I17-012370	17-001482	05/17/2017	1	Vehicle Licenses Software System	010-1600-460130	$	3,750.00
	20599	I17-012371	17-001482	05/17/2017	1	Vehicle Licensing Software Annual Maintenance	010-1600-443610	$	1,350.00
[VENDOR] 9938 : SMITH DAWSON & ANDREWS	1008626	I17-012623	17-000828	05/23/2017	1	Professional services - May	010-0000-432850	$	3,333.33

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[VENDOR] 10056 : LOWE'S COMPANIES, INC.	04988	I17-012277	17-000398	05/12/2017	1	Casters for bar - Civic Center	021-1800-461300	$	23.96
	05047	I17-012278	17-000398	05/12/2017	1	Wall base adhesive - PW - DW new office	010-1700-462650	$	11.91
	02858	I17-012280	17-000398	05/12/2017	1	Switch/Wall plate/Wired doorbell button - Splx	010-1700-461200	$	9.78
	02083	I17-012281	17-000398	05/12/2017	1	Light bulbs - Building maintenance	010-1700-461200	$	11.36
	02401	I17-012284	17-000398	05/12/2017	1	Outlets - Chlorine room at pool	010-1700-461200	$	121.38
	02476	I17-012286	17-000398	05/12/2017	1	Outlet - Pool	010-1700-461200	$	17.04
	02474	I17-012287	17-000398	05/12/2017	1	Appliance bulb - RA	010-1700-461200	$	9.46
	02474	I17-012287	17-000398	05/12/2017	2	Spray paint - Building maintenance	010-1700-461300	$	7.56
	02474	I17-012287	17-000398	05/12/2017	3	Drill bits/Kobalt wire brush tool attachment - Building Maintenance	010-1700-460170	$	7.09
	02499	I17-012288	17-000398	05/12/2017	1	Paint rollers/Sand paper - Civic Center	021-1800-461300	$	30.31
	02553	I17-012289	17-000398	05/12/2017	1	Nuts/Washers - PD	010-1700-461300	$	11.40
	02653	I17-012290	17-000398	05/12/2017	1	Light switches/Elec. boxes - Pool	010-1700-461200	$	36.15
	02954	I17-012294	17-000398	05/12/2017	1	Screws - Pulte park	010-1700-461300	$	14.20
	02596	I17-012484	17-000164	05/19/2017	1	Quikrete/Spring links - Parks Department	283-4003-461990	$	239.48
	02596	I17-012484	17-000164	05/19/2017	2	2 Gal. tank sprayers - Parks	283-4003-460180	$	75.88
	01782	I17-012486	17-000398	05/19/2017	1	Cleaning supplies - Concessions - Sales tax credit received on separate receipt	010-1700-461100	$	32.16
	01808	I17-012487	17-000398	05/19/2017	1	Pine boards/Washers/Nuts/Watering can - ESDA	010-1700-461300	$	72.75
	02530	I17-012489	17-000398	05/19/2017	1	Pipe thread sealant/Fittings - Pool	010-1700-461300	$	100.94
	02484	I17-012490	17-000398	05/19/2017	1	Cord covers - Splx	010-1700-461300	$	17.07
	02505	I17-012491	17-000398	05/19/2017	1	Cord covers - Splx	010-1700-461300	$	17.07
	08686	I17-012610	17-000030	05/23/2017	1	Moving boxes - PD	010-7002-460290	$	5.68
	02058	I17-012641	17-000398	05/23/2017	1	Wall base - PW - DW new office	010-1700-462650	$	27.04
	02151	I17-012642	17-000398	05/23/2017	1	Wall phone mount/Data plugs - PD	010-1700-461300	$	22.72
	02151	I17-012642	17-000398	05/23/2017	2	Pliers/Drill bits - Building Maintenance	010-1700-460170	$	18.37
	02978	I17-012643	17-000164	05/23/2017	1	Hook blades - Parks	283-4003-460170	$	7.56
	02978	I17-012643	17-000164	05/23/2017	2	Roof shingles - Parks	283-4003-461990	$	196.61
	02066	I17-012644	17-000164	05/23/2017	1	Shovel - Parks	283-4003-460170	$	23.73
	02066	I17-012644	17-000164	05/23/2017	2	Concrete form - Parks Department	283-4003-461990	$	7.43
	02627	I17-012648	17-000164	05/23/2017	1	Copper wire - Parks Department	283-4003-461990	$	50.64
	02138	I17-012649	17-000398	05/23/2017	1	Building supplies - JHC concession repairs	010-1700-461300	$	18.43
	01781	I17-012650	17-000398	05/23/2017	1	Electrical supplies/Ballasts - Building maintenance	010-1700-461200	$	136.99
	01827	I17-012668	17-000683	05/23/2017	1	Paint - Streets	010-5002-461990	$	26.59
	02419	I17-012669	17-000683	05/23/2017	1	Bar clamps - Streets	010-5002-460170	$	39.85
	09325	I17-012761	17-000030	06/01/2017	1	Painting supplies/Scissors/Crevice tool/CLR - PD	010-7002-460290	$	150.09
	16497	I17-012762	17-000030	06/01/2017	1	Returns on original inv. 09325	010-7002-460290	$	-20.86
	16498	I17-012764	17-000030	06/01/2017	1	Vac. brush/Crevice tool - PD	010-7002-460290	$	14.60
	01897	I17-012775	17-000398	06/01/2017	1	Electrical supplies - JHC	010-1700-461200	$	22.59
	80319	I17-012777	17-001226	06/01/2017	1	Rustoleum Professional K7744 Safety Yellow Paint	031-6002-464400	$	486.08
	01914	I17-012778	17-000398	06/01/2017	1	Toilet seats - Pool	010-1700-461300	$	455.60
	02858	I17-012783	17-000683	06/01/2017	1	Side boards for dump truck	010-5002-461990	$	38.14
	01768	I17-012803	17-000164	06/01/2017	1	Pliers/Tape measure - Parks	283-4003-460170	$	39.86
	01768	I17-012803	17-000164	06/01/2017	2	Gloves - Parks	283-4003-460190	$	16.50
	02568	I17-012804	17-000398	06/02/2017	1	Electrical supplies - PD - EOC	010-1700-461200	$	48.64

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	02579	I17-012806	17-000683	06/02/2017	1	Straps - Streets	010-5002-461990	$	14.52
	02032	I17-012809	17-000683	06/02/2017	1	Drill bits - Streets	010-5002-460170	$	9.47
	02886	I17-012811	17-000164	06/02/2017	1	Tape/Cable ties - Parks	283-4003-461990	$	41.89
	02080	I17-012812	17-000398	06/02/2017	1	Drill - Building Maintenance truck 45	010-1700-460170	$	284.05
	02995	I17-012813	17-000164	06/02/2017	1	Hoses/Nozzles/Misc supplies - Parks	283-4003-461990	$	361.64
	02995	I17-012813	17-000164	06/02/2017	2	Pliers - Parks	283-4003-460170	$	12.33
	02838	I17-012816	17-000398	06/02/2017	1	Washers/Corner braces/Toggle bolts - Building maintenance	010-1700-461300	$	48.96
	01943	I17-012817	17-000398	06/02/2017	1	Mirror/Tape/Picture hangers - Splx	010-1700-461300	$	38.97
[VENDOR] 10103 : LORENZ AND ASSOCIATES, LTD	2719	I17-012628	17-001519	05/23/2017	1	Legal Services - Parcel #OFZ0034, 0035 - 159th & LaGrange Road Intersection Project	054-0000-484800	$	225.00
[VENDOR] 10201 : COSTCO WHOLESALE	039365	I17-012301	17-000910	05/16/2017	1	Preschool supplies	283-4002-490400	$	39.98
	007263	I17-012417	17-000197	05/18/2017	1	Cakes	010-1500-460150	$	56.97
	025275	I17-012525	17-001522	05/22/2017	1	Tray of sandwiches.	010-1100-429990	$	29.99
	025275	I17-012525	17-001522	05/22/2017	2	Chips	010-1100-429990	$	11.99
	025275	I17-012525	17-001522	05/22/2017	3	Costco Coupon	010-1100-429990	$	-3.50
	065018	I17-012759	17-001621	06/01/2017	1	Beverages and Cookies for 2017 Mental Health Symposium	010-7002-460150	$	73.86
[VENDOR] 10311 : BATTERIES PLUS	277-419308	I17-011680	17-000784	04/28/2017	1	Batteries - Building Maintenance	010-1700-461300	$	45.12
	277-216583-01	I17-012072	17-001028	05/09/2017	1	Batteries	010-5002-460290	$	19.95
	277-420820	I17-012381	17-000784	05/17/2017	1	Batteries - Building Maintenance	010-1700-461300	$	16.80
[VENDOR] 10521 : ILLINOIS TOLLWAY IPASS	G125000001019	I17-012390	17-001438	05/18/2017	1	Indiana Tolls, Invoice #G125000001019	010-7002-429700	$	9.60
[VENDOR] 10592 : NEXT DAY PLUS	5035031	I17-012576	17-001209	05/22/2017	1	Item # Q5942A	031-1400-460100	$	95.00
	5035409	I17-012581	17-001242	05/22/2017	1	CE260A - MSE Brand Series CP4025/4525/CM4540 Supplies - Black	010-7002-460100	$	255.98
	5035409	I17-012581	17-001242	05/22/2017	2	CE261A - MSE Brand Series CP4025/4525/CM4540 Supplies - Cyan	010-7002-460100	$	232.79
	5035409	I17-012581	17-001242	05/22/2017	3	CE400X - MSE Brand Series M551/M575 Supplies - Black H/Y	010-7002-460100	$	159.99
	5035631	I17-012616	17-000105	05/23/2017	1	PW Office copier (MXBCG4917F) Black & White/Color usage - April	031-6001-443600	$	127.52
	5035631	I17-012616	17-000105	05/23/2017	2	V & E (CNF8G2W8TP) and PW Parts (CNF8G35GMS) black & white copiers usage - April	010-5001-443600	$	7.47
	5035633	I17-012617	17-000265	05/23/2017	1	Maintenance agreement on Building & Planning MFP Copiers - April	010-2001-443600	$	586.22
	5035632	I17-012618	17-001549	05/23/2017	1	Monthly copier usage and maintenance fees for both the Administration and Lobby copiers - April	010-1100-443600	$	180.59
	5026578	I17-012619	17-001549	05/23/2017	1	Monthly copier usage and maintenance fees for both the Administration and Lobby copiers - January	010-1100-443600	$	166.88
	5029471	I17-012620	17-001549	05/23/2017	1	Monthly copier usage and maintenance fees for both the Administration and Lobby copiers - February	010-1100-443600	$	183.60
	5032828	I17-012621	17-001549	05/23/2017	1	Monthly copier usage and maintenance fees for both the Administration and Lobby copiers - March	010-1100-443600	$	156.49
	5035832	I17-012630	17-000431	05/23/2017	1	Xerox C70 copier charges - April	283-4001-443600	$	714.55

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	5035833	I17-012631	17-000931	05/23/2017	1	Copier Maintenance - April	283-4007-443600	$	313.04
	5035834	I17-012632	17-000116	05/23/2017	1	Copier Maintenance Xerox 7845 - Clerk's Office - April	010-1200-443600	$	121.10
	5035835	I17-012633	17-000229	05/23/2017	1	Monthly copier usage - April	010-1500-443600	$	14.84
	5035836	I17-012634	17-000267	05/23/2017	1	Copier Maintenance on Xerox WorkCentre 7225, serial number LX5602016 - April	283-4003-443600	$	57.42
	5035867	I17-012635	17-000015	05/23/2017	1	Copier Maintenance - April	010-7002-443600	$	69.95
[VENDOR] 10621 : PROSHRED SECURITY	100088054	I17-012015	17-000625	05/08/2017	1	Misc shredding services for 2017 - Finance	010-1400-432990	$	25.00
	100088054	I17-012015	17-000625	05/08/2017	2	Misc shredding services for 2017 - Administration	010-1100-432990	$	12.50
	100088054	I17-012015	17-000625	05/08/2017	3	Misc shredding services for 2017 - Clerk's Office	010-1200-432990	$	12.50
[VENDOR] 10622 : M J WORKS HOSE & FITTING LLC	6922	I17-012460	17-000040	05/18/2017	1	Equipment parts - Couplers	010-5006-461700	$	26.60
	6941	I17-012535	17-000040	05/22/2017	1	Truck part - Hose	010-5006-461800	$	84.78
[VENDOR] 10836 : REINDERS INC.	1680695-00	I17-012380	17-000103	05/17/2017	1	OE Toro Equipment parts	010-5006-461700	$	18.08
	1684186-00	I17-012782	17-000103	06/01/2017	1	OE Toro Equipment parts - Brake shoes/Levers	010-5006-461700	$	149.53
[VENDOR] 11147 : EIS/ELEVATOR INSPECTION SERVICES, INC	67858	I17-012293	17-000196	05/12/2017	1	Elevator Inspection Service - Kohl's	010-2002-432930	$	80.00
[VENDOR] 11209 : INFOSEND, INC	120088	I17-012593	17-000435	05/22/2017	1	Printing of 4/24/17 utility bills.	031-1400-442500	$	1,316.52
	120088	I17-012593	17-000435	05/22/2017	2	Postage for 4/24/17 utility bills.	031-1400-441600	$	4,462.13
[VENDOR] 11222 : WEHMEIER PORTRAITS, LTD	26149	I17-012467	17-001428	05/19/2017	1	Invoice #26149 - Executive Portrait - includes photography, 1 digital retouched image provided electronically in multiple presentations (small, large, BW, color) for Joe La Margo.	010-1100-432990	$	85.00
	26149	I17-012467	17-001428	05/19/2017	2	Invoice #26149 - Executive Portrait - includes photography, 1 digital retouched image provided electronically in multiple presentations (small, large, BW, color) for Gary Couch.	283-4003-432990	$	85.00
	26165	I17-012468	17-001428	05/19/2017	1	Invoice #26165 - Executive Portrait - includes photography, 1 digital retouched image provided electronically in multiple presentations (small, large, BW, color) for Mayor Elect Pekau.	010-1500-432990	$	85.00
[VENDOR] 11424 : AT & T	831-000-2478 678	I17-012767		06/01/2017	1	Internet svcs	010-1600-442850	$	1,856.96
[VENDOR] 11438 : B & J TOWING INC	11147	I17-012829	17-000086	06/02/2017	1	IDOT Safety Inspections - April	010-5006-443400	$	396.50
	11219	I17-012830	17-000086	06/02/2017	1	IDOT Safety Inspections - April	010-5006-443400	$	351.00
	11268	I17-012831	17-000086	06/02/2017	1	IDOT Safety Inspections - April	010-5006-443400	$	46.50
[VENDOR] 11488 : G & K SERVICES, INC.	1028484986	I17-012749	17-000097	06/01/2017	1	Shop rag service	010-5006-442700	$	86.15
[VENDOR] 11571 : AMALGAMATED BANK OF CHICAGO	1856115006	I17-012515	17-001528	05/22/2017	1	Annual Administrative Fees - 5/1/17 - 4/30/18	031-1400-484450	$	475.00
	05/24/17	I17-012672	17-001385	05/24/2017	1	Debt Service Payment Due 6.1.17	420-0000-480300	$	64,712.50
	05/24/17	I17-012672	17-001385	05/24/2017	2	Debt Service Payment Due 6.1.17	421-0000-480300	$	109,371.25

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	05/24/17	I17-012672	17-001385	05/24/2017	3	Debt Service Payment Due 6.1.17	422-0000-480300	$	44,512.50
	05/24/17	I17-012672	17-001385	05/24/2017	4	Debt Service Payment Due 6.1.17	423-0000-480300	$	72,800.00
	05/24/17	I17-012672	17-001385	05/24/2017	5	Debt Service Payment Due 6.1.17	424-0000-480300	$	184,687.50
	05/24/17	I17-012672	17-001385	05/24/2017	6	Debt Service Payment Due 6.1.17	425-0000-480300	$	18,100.00
	05/24/17	I17-012672	17-001385	05/24/2017	7	Debt Service Payment Due 6.1.17	427-0000-480300	$	191,687.50
	05/24/17	I17-012672	17-001385	05/24/2017	8	Debt Service Payment Due 6.1.17	427-0000-480300	$	4,218.75
	05/24/17	I17-012672	17-001385	05/24/2017	9	Debt Service Payment Due 6.1.17	426-0000-480300	$	97,028.13
	05/24/17	I17-012672	17-001385	05/24/2017	10	Debt Service Payment Due 6.1.17	428-0000-480300	$	55,300.00
	05/24/17	I17-012672	17-001385	05/24/2017	11	Debt Service Payment Due 6.1.17	031-1400-480300	$	67,875.00
	05/24/17	I17-012672	17-001385	05/24/2017	12	Debt Service Payment Due 6.1.17	424-0000-480300	$	3,881.25
[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	1662	I17-012758	17-001533	06/01/2017	1	Invoice 1662, squad clean up #1415	010-7002-442930	$	300.00
[VENDOR] 11712 : KODL-TRUESDALE	05/04/17	I17-012600	17-000610	05/23/2017	1	Watercolor/Drawing Contracted Adult Art - 4/13-5/25/17 - 1st half	283-4002-490200	$	232.00
[VENDOR] 11754 : ELEMENT GRAPHICS AND DESIGN	11342	I17-012479	17-001067	05/19/2017	1	Decals for various autos and trucks	010-5006-461800	$	70.41
[VENDOR] 11832 : EYEMED VISION CARE	163091409	I17-012300	17-000489	05/16/2017	1	Monthly Vision Expense - January	092-0000-453300	$	3,359.69
	163132517	I17-012526	17-000489	05/22/2017	1	Monthly Vision Expense - April	092-0000-453300	$	3,405.11
	163153084	I17-012527	17-000489	05/22/2017	1	Monthly Vision Expense - May	092-0000-453300	$	3,410.78
[VENDOR] 12009 : PETTY CASH - THERESE DUBELBEIS	050817	I17-012034		05/08/2017	1	Petty Cash Reimbursement - Travel to IPRA Conference and food	283-4001-429400	$	1.79
	050817	I17-012034		05/08/2017	1	Petty Cash Reimbursement - Travel to IPRA Conference and food	283-4001-429700	$	29.50
	050817	I17-012034		05/08/2017	2	Petty Cash Reimbursement - supplies for theatre costumes	283-4002-490460	$	19.27
	050817	I17-012034		05/08/2017	3	Petty Cash Reimbursement - Laundering of Special Olympics uniforms at laundromat - no receipt	283-4008-490400	$	25.00
	050817	I17-012034		05/08/2017	4	Petty Cash Reimbursement - Koffee & Krayons supplies (apple juice)	283-4002-490400	$	27.00
	050817	I17-012034		05/08/2017	5	Petty Cash Reimbursement - Art supplies (canvases, paint)	283-4002-490400	$	11.13
	050817	I17-012034		05/08/2017	6	Petty Cash Reimbursement - Green program supplies (twine, scoop, cutter, glue, trays)	283-4002-490400	$	29.59
	050817	I17-012034		05/08/2017	7	Petty Cash Reimbursement - Staff meeting bakery goods, sympathy card	283-4001-460150	$	19.58
	050817	I17-012034		05/08/2017	8	Petty Cash Reimbursement - mailing seals for Chili Willy brochures, foam board for green display, binders, tab inserts	010-9450-460290	$	17.98
	050817	I17-012034		05/08/2017	8	Petty Cash Reimbursement - mailing seals for Chili Willy brochures, foam board for green display, binders, tab inserts	283-4001-460100	$	43.26
	050817	I17-012034		05/08/2017	9	Petty Cash Reimbursement - reimbursement for shipping of print proofs of program guides, Senior guides, and summer entertainment guide	283-4001-441600	$	138.96
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	442747	I17-012478	17-000570	05/19/2017	1	Monthly H&W Plan Administrative Fees - May - Clifford	092-0000-453800	$	988.00
[VENDOR] 12341 : A & R SCREENING, LLC	1069148	I17-012529	17-001088	05/22/2017	1	23 Youth Small T-Ball Shirts	283-4002-490410	$	110.40

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	1069148	I17-012529	17-001088	05/22/2017	2	5 youth medium t-ball shirts	283-4002-490410	$	24.00
	1069148	I17-012529	17-001088	05/22/2017	3	14 youth t-ball Hats (Blue)	283-4002-490410	$	119.00
	1069148	I17-012529	17-001088	05/22/2017	4	14 youth t-ball hats (Red)	283-4002-490410	$	119.00
[VENDOR] 12387 : MUNICIPAL COLLECTIONS OF AMERICA	04/30/17	I17-012305	17-001449	05/16/2017	1	OPRFLX Redflex April 2017 statement	010-0000-431100	$	46.07
	04/30/17	I17-012318	17-001448	05/16/2017	1	OPLORD April 2017 Ordinance Violation Statement	010-0000-431100	$	1,012.15
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000049434	I17-012636	17-000104	05/23/2017	1	Starter, recoil	010-5006-461700	$	34.00
[VENDOR] 12635 : CHICAGO PARTS & SOUND	837831	I17-012458	17-000089	05/18/2017	1	Exhaust emission control/Rotors/Tensioner/Wiper blades	010-5006-461800	$	261.86
	838758	I17-012524	17-000089	05/22/2017	1	Wiper blades	010-5006-461800	$	52.86
[VENDOR] 12641 : POSPAPER.COM	41685	I17-012765	17-001066	06/01/2017	1	19565DT - 4" x 80' (102mm x 24m) Premium Heavy Thermal Paper (36 rolls/case)	010-7002-460100	$	257.70
	41685	I17-012765	17-001066	06/01/2017	2	Spring sale discount, code: 25spring	010-7002-460100	$	-25.00
[VENDOR] 12706 : BI RENTAL INC	72916-1	I17-012316	17-001452	05/16/2017	1	800-0450 SG 20 SPRAYER	283-4003-460180	$	199.90
	72521-1	I17-012472	17-001501	05/19/2017	1	800-0450 SG 20 SPRAYER	283-4003-460180	$	99.95
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0191876	I17-012299	17-000538	05/16/2017	1	2017 Fernway (168th Street & 169th Street)-Consulting and Design Engineering Services for Roadway Reconstruction and Ditch Regrading Project through 4/15/17	054-0000-471250	$	1,985.00
[VENDOR] 12736 : MINERAL MASTERS	00039469	I17-012552	17-000608	05/22/2017	1	$1.17 per gallon sodium hypochlorite - delivered	283-4005-462500	$	2,223.00
[VENDOR] 12785 : STAR UNIFORMS	166968	I17-012400	17-001352	05/18/2017	1	Item number S912P Safty Vests	010-7002-460190	$	214.75
	166968	I17-012400	17-001352	05/18/2017	2	Item number 22091 Belt Keepers	010-7002-460190	$	83.75
	166968	I17-012400	17-001352	05/18/2017	3	Item number 22178 cuff case	010-7002-460190	$	197.50
	166968	I17-012400	17-001352	05/18/2017	4	Item number 22962 glove pouch	010-7002-460190	$	139.50
	166968	I17-012400	17-001352	05/18/2017	5	Item 25341 number mag pouch	010-7002-460190	$	225.00
	166968	I17-012400	17-001352	05/18/2017	6	Item number 6360-Leather	010-7002-460190	$	946.25
	169156	I17-012511	17-001251	05/22/2017	1	Item number 17707 Inner pant belt size 36	010-7002-460190	$	25.95
	169156	I17-012511	17-001251	05/22/2017	2	Item number 410500BK Blackhawk holster 17/22/31 right handed	010-7002-460190	$	55.95
	169156	I17-012511	17-001251	05/22/2017	3	Mens Long Sleeve Navy shirts size Large (16.5) neck	010-7002-460190	$	98.00
	169199	I17-012512	17-001294	05/22/2017	1	Item number 6505-BW Belt size 38	010-7002-460190	$	29.95
	169262	I17-012513	17-001250	05/22/2017	1	Item number 152R6625 Womens short sleeve LIGHT BLUE shirts size 36	010-7002-460190	$	135.00
	168929	I17-012519	17-001131	05/22/2017	1	Item number 17707 Inner belt	010-7002-460190	$	25.95
	168929	I17-012519	17-001131	05/22/2017	2	Item number 22125 outer belt	010-7002-460190	$	60.00
	168929	I17-012519	17-001131	05/22/2017	3	Item number 6360-Leather83-81 Safariland III Leather holsters	010-7002-460190	$	189.25
	168929	I17-012519	17-001131	05/22/2017	4	Item number 350135 nickel handcuffs	010-7002-460190	$	29.95
	168929	I17-012519	17-001131	05/22/2017	5	Item number 22178 cuff case	010-7002-460190	$	39.50
	168929	I17-012519	17-001131	05/22/2017	6	Item number 25341 Mag pouch	010-7002-460190	$	45.00
	168929	I17-012519	17-001131	05/22/2017	7	Item number 22962 Glove pouch	010-7002-460190	$	27.90
	168929	I17-012519	17-001131	05/22/2017	8	Item number 5-309V Raincoat	010-7002-460190	$	124.95

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	168929	I17-012519	17-001131	05/22/2017	9	Item number 22091 belt keepers	010-7002-460190	$	16.75
	168927	I17-012528	17-001156	05/22/2017	1	Item number 17707 Inner duty belt	010-7002-460190	$	25.95
	168927	I17-012528	17-001156	05/22/2017	2	Item number 22125 Outer duty belt	010-7002-460190	$	60.00
	168927	I17-012528	17-001156	05/22/2017	3	Item number 22091 belt keepers	010-7002-460190	$	16.75
	168927	I17-012528	17-001156	05/22/2017	4	Item number 6360-Leather-83-81 Safariland Level III Leather holster	010-7002-460190	$	189.25
	168927	I17-012528	17-001156	05/22/2017	5	Item number 25341 Mag pouch	010-7002-460190	$	45.00
	168927	I17-012528	17-001156	05/22/2017	6	Item number 22178 Cuff case	010-7002-460190	$	39.50
	168927	I17-012528	17-001156	05/22/2017	7	Item number 350135 nickel handcuffs	010-7002-460190	$	29.95
	168927	I17-012528	17-001156	05/22/2017	8	Item number 22962 Glove pouch	010-7002-460190	$	27.90
	168927	I17-012528	17-001156	05/22/2017	9	Item number 5-309V Raincoat	010-7002-460190	$	124.95
	167875	I17-012547	17-000574	05/22/2017	1	Item number 45W6600 Men's WHITE long sleeve shirts. Size 16.5x36/37 Please add SGT. Stripes	010-7002-460190	$	164.85
[VENDOR] 12815 : RR LANDSCAPE SUPPLY	100557	I17-012464	17-000867	05/19/2017	1	Sod	010-5002-463300	$	99.00
	100493	I17-012754	17-000867	06/01/2017	1	Sod	010-5002-463300	$	144.00
	100682	I17-012755	17-000867	06/01/2017	1	Sod	010-5002-463300	$	159.00
	101002	I17-012819	17-000867	06/02/2017	1	Restorations supplies - Gypsum/Potting soil	010-5002-463300	$	15.75
[VENDOR] 12823 : BRONZE MEMORIAL COMPANY	702026	I17-012551	17-001455	05/22/2017	1	6x9 Bronze Memorial Plaque IN LOVING MEMORY OF Michael Strutz Loving you always, forgetting you never Merry Christmas!! Forever in our hearts, Your cousins	283-4003-461500	$	216.30
	702026	I17-012551	17-001455	05/22/2017	2	Shipping	283-4003-461500	$	11.96
[VENDOR] 12824 : AED SUPERSTORE	795954	I17-012422	17-001215	05/18/2017	1	Physiocontrol Life Pak Adult electrodes part #11996-000017	283-4005-464700	$	86.00
	795954	I17-012422	17-001215	05/18/2017	2	Physiocontrol Life Pak Infant/child electrodes part #11101-000016	283-4005-464700	$	232.00
	795954	I17-012422	17-001215	05/18/2017	3	Physicontrol Life Pak AED Battery part #11141-000100	283-4005-464700	$	369.00
[VENDOR] 12948 : NIU FOUNDATION PROGRAM	CEN000825	I17-012640	17-001574	05/23/2017	1	Invoice #CEN000825 - NIU ISYE Six Sigma training for: 30 Yellow Belt; 4 Green Belt; 1 Black Belt. Yellow belt training at NIU Naperville Campus on 4/13/17, 4/19/17, 4/25/17 and 4/27/17; from 8am - 4:30pm.	010-0000-429100	$	22,500.00
[VENDOR] 13139 : FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	2530401703	I17-012659	17-000696	05/23/2017	1	Pre-Employment Drug Screens	010-1100-429510	$	471.50
	2530401703	I17-012659	17-000696	05/23/2017	2	Employee Drug Screens	010-1100-429500	$	107.50
	2526491704	I17-012660	17-000696	05/23/2017	1	Pre-Employment Drug Screens	010-1100-429510	$	246.00
	2526491704	I17-012660	17-000696	05/23/2017	2	Employee Drug Screens	010-1100-429500	$	83.50
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	30	I17-011921	14-000968	05/30/2017	1	LaGrange Road Aesthetic Enhancements - Construction Management through 4/30/17	054-0000-484800	$	1,486,296.85
[VENDOR] 13208 : SAFARILAND, LLC	I010-053467	I17-012586	17-001064	05/22/2017	1	Quote 1380636 Part Number 1006165 Part ID 800-6087 Nik Test U - Sodium Nitroprusside	010-7002-460290	$	96.88
	I010-053467	I17-012586	17-001064	05/22/2017	2	Shipping	010-7002-460290	$	3.88

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[VENDOR] 13217 : INTEGRATED LAKES MANAGEMENT, INC.	29419	I17-012439	17-000843	05/18/2017	1	Aquatic weed and algae control at Village owned ponds - 4/14/17	031-6007-442210	$	2,341.08
	29600	I17-012757	17-000843	06/01/2017	1	Aquatic weed and algae control at Village owned ponds - 4/26/17	031-6007-442210	$	2,341.08
[VENDOR] 13229 : ARTISTIC ENGRAVING	11146	I17-012590	17-001330	05/22/2017	1	invoice 11146, Gold braided baton with table mount holder - Mayor Daniel McLaughlin	010-7002-460290	$	135.00
[VENDOR] 13242 : RESORT CONTRACT FURNISHINGS, INC.	6329	I17-012573	17-001241	05/22/2017	1	Marina adjustable sling chaise - white/no arms/solid blue sling. Deliver to: 15600 West Ave., Orland Park, Il 60462 by 5/24. Please contact Ray Piattoni 24 hrs. before delivery. 708.772-5391	283-4005-460180	$	4,648.00
	6329	I17-012573	17-001241	05/22/2017	2	Freight	283-4005-460180	$	330.21
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	302959842	I17-012312	17-000004	05/16/2017	1	MFP Lease Payment Parks Admin Xerox 7225 - Lease #524548520200006 - 6/7-7/6/17	283-4003-444700	$	104.67
	302958681	I17-012315	17-000014	05/16/2017	1	MFP Lease Payment VMO - Lease #524548520200001 - 6/2-7/1/17	010-1100-444700	$	226.00
	302958681	I17-012315	17-000014	05/16/2017	2	MFP Lease Payment Development Services - Lease #524548520200001 - 6/2-7/1/17	010-2001-444700	$	298.40
	302958681	I17-012315	17-000014	05/16/2017	3	MFP Lease Payment PW - Lease #524548520200001 - 6/2-7/1/17	010-5001-444700	$	14.82
	302958681	I17-012315	17-000014	05/16/2017	4	MFP Lease Payment PW-Water - Lease #524548520200001 - 6/2-7/1/17	031-6001-444700	$	149.73
	302962598	I17-012471	17-000001	05/19/2017	1	MFP Lease payment Clerk's Xerox 7845 - Lease #524548520200004 - 6/12-7/11/17	010-1200-444700	$	177.09
[VENDOR] 13306 : EMERGENCY COMMUNICATIONS NETWORK, LLC	ECN-026577	I17-012626	17-001581	05/23/2017	1	CodeRED annual service 06/01/2017 - 05/31/2018	010-1600-442850	$	20,967.75
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	119390	I17-012673	17-001334	05/23/2017	1	Legal Services - Parcel #OFZ0034 A&B, TE-A&B, 0035 - 159th & LaGrange Road Intersection Project	054-0000-484800	$	360.00
[VENDOR] 13345 : GATSO USA	2017-798	I17-012627		05/23/2017	1	Paid citations - 2/26-3/25/17	010-0000-372300	$	2,412.00
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S005702221.001	I17-012397	17-000541	05/18/2017	1	Light Bulbs/Ballasts - Pool	010-1700-461200	$	433.00
	S005702165.001	I17-012398	17-000541	05/18/2017	1	Transfer switch - Pool	010-1700-461200	$	68.01
	S005695855.001	I17-012540	17-000541	05/22/2017	1	Transfer switch - Pool	010-1700-461200	$	14.74
	S005563222.001	I17-012837	17-000541	06/02/2017	1	Wall heater - Splx	010-1700-461700	$	229.44
[VENDOR] 13389 : TESKA ASSOCIATES, INC	7727	I17-012746	14-002728	06/01/2017	1	Orland Park Wayfinding and Branding Plan through 4/30/17	010-2003-484910	$	3,245.00
[VENDOR] 13394 : INTEGRITY FITNESS	10518	I17-012496	17-000201	05/19/2017	1	Repairs for fitness center equipment	283-4007-443200	$	584.56
[VENDOR] 13481 : KONE INC.	949607403	I17-012822	17-000426	06/02/2017	1	Elevator maintenance for 4 elevators - Village Hall, CAC, FLC, and Splx - May	010-1700-442910	$	632.07
[VENDOR] 13541 : KANTOR	04/25/17	I17-012561	17-000111	05/22/2017	1	Magic class - 4/6/17	283-4002-490200	$	126.00
[VENDOR] 13651 : RUSSO POWER EQUIPMENT CO.	3880767	I17-012741	17-000713	06/01/2017	1	Gas can	010-5002-460180	$	30.99

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[VENDOR] 13657 : BMO HARRIS BANK N.A.	04302017	I17-012729		05/18/2017	1	Parking for Special Event/ Field Museum- Sunday, April 23, 2017 - PCard	283-4008-490600	$	35.00
	04302017	I17-012729		05/18/2017	2	Candle fund raiser brown bags. - PCard	283-4008-490700	$	224.55
	04302017	I17-012729		05/18/2017	3	Candle fundraiser supplies needed tissue paper - PCard	283-4008-490700	$	11.00
	04302017	I17-012729		05/18/2017	4	Registration fee for Special event Field Museum - PCard	283-4008-490100	$	637.00
	04302017	I17-012729		05/18/2017	5	Supplies needed for volunteering in the village extended day - PCard	283-4008-490400	$	28.92
	04302017	I17-012729		05/18/2017	6	Auto/Truck parts- decals for truck 4351 - PCard	010-5006-461800	$	30.65
	04302017	I17-012729		05/18/2017	7	Office Equipment-wall mount bracket and tv for director's office - PCard	010-5001-460180	$	399.97
	04302017	I17-012729		05/18/2017	8	Equipment filters for telehandler 5125 - PCard	010-5006-461700	$	257.89
	04302017	I17-012729		05/18/2017	9	Auto/Truck parts-reflective tape for dump bodies and marker light - PCard	010-5006-461800	$	96.95
	04302017	I17-012729		05/18/2017	10	Equipment repair parts for 5125, engine belt idler pulley and OE coolant - PCard	010-5006-461700	$	80.44
	04302017	I17-012729		05/18/2017	11	Equipment repair part for 4181-replacement pump for sprayer - PCard	010-5006-461700	$	116.46
	04302017	I17-012729		05/18/2017	12	Auto/Truck parts for tree truck 5237, misc inspection required items - PCard	010-5006-461800	$	116.63
	04302017	I17-012729		05/18/2017	13	Equipment repair part for 4142, longer pto shaft for over seeder attachment - PCard	010-5006-461700	$	188.43
	04302017	I17-012729		05/18/2017	14	Equipment repair parts for 6137. Replacement applicator gun. - PCard	010-5006-461700	$	69.91
	04302017	I17-012729		05/18/2017	15	Vehicle cleaning of Development Services unit 2012 - PCard	010-5006-443400	$	90.00
	04302017	I17-012729		05/18/2017	16	Shipping-send out controller for arrow board 5164 to obtain warranty replacement - PCard	010-5006-441600	$	15.63
	04302017	I17-012729		05/18/2017	17	Equipment repair part for cart #4113, engine oil dipstick - PCard	010-5006-461700	$	34.63
	04302017	I17-012729		05/18/2017	18	Auto/Truck parts-license plate light for Pace busses 5320 & 5324 - PCard	010-5006-461800	$	55.20
	04302017	I17-012729		05/18/2017	19	Equipment repair parts-replacement generator batteries for Seton Place Lift Station - PCard	031-6003-461700	$	227.30
	04302017	I17-012729		05/18/2017	20	Training & Education- IAMMA Annual Conference for A. Zayyad to attend - PCard	010-5001-429100	$	37.50
	04302017	I17-012729		05/18/2017	20	Training & Education- IAMMA Annual Conference for A. Zayyad to attend - PCard	031-6001-429100	$	37.50
	04302017	I17-012729		05/18/2017	21	Auto/truck parts-replacement battery for 7272 - PCard	010-5006-461800	$	153.85
	04302017	I17-012729		05/18/2017	22	Equipment repair parts-replacement hose for sprayer 4181 & 6137 - PCard	010-5006-461700	$	395.95
	04302017	I17-012729		05/18/2017	23	Gasoline-refuel Village vehicle to return from Springfield alternative fuel meeting - PCard	010-5006-462100	$	19.09
	04302017	I17-012729		05/18/2017	24	Street signage supplies-quiet zone anchoring hardware - PCard	010-5002-461500	$	363.21
	04302017	I17-012729		05/18/2017	25	Replacement air regulator for bulk oil pump in V&E lube room - PCard	010-5006-461700	$	30.01
	04302017	I17-012729		05/18/2017	26	Shipping-send am/fm radio out for repairs from unit 4352 - PCard	010-5006-441600	$	14.15
	04302017	I17-012729		05/18/2017	27	Auto/Truck repairs-detailing of Development Services unit 2021 - PCard	010-5006-443400	$	100.00
	04302017	I17-012729		05/18/2017	28	Equipment repair part-battery core return for generator at Seton Place Lift Station - PCard	031-6003-461700	$	-37.00

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	04302017	I17-012729		05/18/2017	29	Safety supplies-eyewash bottles for tree crew truck - PCard	010-5002-464700	$	60.72
	04302017	I17-012729		05/18/2017	30	Truck parts-new tarp for 5209 - PCard	010-5006-461800	$	215.82
	04302017	I17-012729		05/18/2017	31	Safety supply-waders for storm water employee - PCard	031-6002-464700	$	129.99
	04302017	I17-012729		05/18/2017	32	Equipment repair parts for air brake trailer TL5118-replacement wheel bearing hub caps - PCard	010-5006-461700	$	27.70
	04302017	I17-012729		05/18/2017	33	Misc supplies-plaque plates for Mayor's thank gift - PCard	010-5001-461990	$	100.98
	04302017	I17-012729		05/18/2017	34	Equipment repair parts-trailer breakaway battery for TL5107 and mini strobes for small equipment - PCard	010-5006-461700	$	186.05
	04302017	I17-012729		05/18/2017	35	Equipment repair parts for trailer TL6106, brake job related purchase - PCard	010-5006-461700	$	476.88
	04302017	I17-012729		05/18/2017	36	Equipment repair parts for 4113 & 4159. replacement brake pedal return springs - PCard	010-5006-461700	$	19.81
	04302017	I17-012729		05/18/2017	37	Amazon Prime membership charged to credit card in error. A credit in the amount of $99 will be issued in May. - PCard	283-4002-429200	$	99.00
	04302017	I17-012729		05/18/2017	38	supplies for Cooking Camp-cereal, pancake mix, marshmallow, freezer bags, pretzels, oil, popcorn,choc chips, tongs, cooking spray, dressing,English muffins, cheese, pasta, carrots, corn, milk, sprinkles, bananas, electric griddle, M&M's - PCard	283-4002-490400	$	70.16
	04302017	I17-012729		05/18/2017	39	Snacks for Preschool and Enrichment-pretzels, juice - PCard	283-4002-490400	$	137.25
	04302017	I17-012729		05/18/2017	40	Accidental personal charge refunded (original charge 36.94, refunded tax that wasn't charged) Refund for transaction #11315. - PCard	283-4002-490400	$	-39.11
	04302017	I17-012729		05/18/2017	41	Accidental personal purchase made on Village p card. (refunded at service desk immediately) Refunded transaction #11316. - PCard	283-4002-490400	$	36.94
	04302017	I17-012729		05/18/2017	42	Supplies for Passport to Cooking-eggs, milk, cream cheese, strawberries, cucumber, yogurt - PCard	283-4002-490400	$	14.92
	04302017	I17-012729		05/18/2017	43	May supplies for preschool-paint pens, cellophane - PCard	283-4002-490400	$	9.57
	04302017	I17-012729		05/18/2017	44	May supplies for preschool and graduation-freeze pops, chocolate syrup, whip cream, bowls, snow cone syrup, wax paper, painters tape, oreos, magic erasers, popcorn, - PCard	283-4002-490400	$	54.65
	04302017	I17-012729		05/18/2017	45	Supplies for May preschool- finger paint cut-outs, crayons - PCard	283-4002-490400	$	117.85
	04302017	I17-012729		05/18/2017	46	May supplies for preschool-scrapbook paper - PCard	283-4002-490400	$	23.98
	04302017	I17-012729		05/18/2017	47	graduation supplies - PCard	283-4002-490400	$	6.00
	04302017	I17-012729		05/18/2017	48	Membership Renewal - PCard	010-1100-429200	$	175.00
	04302017	I17-012729		05/18/2017	49	Dine Out. Spring 2017 - PCard	283-4008-490100	$	165.16
	04302017	I17-012729		05/18/2017	50	Seals for pit doors at CPAC office - PCard	010-1700-460180	$	113.50
	04302017	I17-012729		05/18/2017	51	Retraction spring assembly failed inspection and had to be replaced on the climbing wall fall safety device. Auto belay. - PCard	010-1700-460180	$	354.00
	04302017	I17-012729		05/18/2017	52	Media gravel for the inside of the new spa filter at OPH&FC - PCard	010-1700-461700	$	209.40

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	04302017	I17-012729		05/18/2017	53	Daily snack for the 51 children at the after school pals program. - PCard	283-4002-490400	$	73.80
	04302017	I17-012729		05/18/2017	54	Daily snack for approximately 53 children at the after school pals program. - PCard	283-4002-490400	$	97.47
	04302017	I17-012729		05/18/2017	55	81 total shirts/hoodies for OPTT Production Beauty and the Beast - PCard	283-4002-490490	$	600.85
	04302017	I17-012729		05/18/2017	56	Costumes for Beauty and the Beast - Orland Park Theater Troupe Production - PCard	283-4002-490460	$	275.00
	04302017	I17-012729		05/18/2017	57	Car Rental service while attending the LEAD training at the University of Virginia. - PCard	010-1100-429400	$	255.08
	04302017	I17-012729		05/18/2017	58	Baggage fee while attending the LEAD training at the University of Virginia. - PCard	010-1100-429400	$	25.00
	04302017	I17-012729		05/18/2017	59	Verification Services transaction #145179995 - PCard	010-1100-432400	$	24.95
	04302017	I17-012729		05/18/2017	60	Verification Services Transaction #145180220 - PCard	010-1100-432400	$	17.95
	04302017	I17-012729		05/18/2017	61	Job posting for Aquatics & Ice Rink Manager - PCard	010-1100-432400	$	265.00
	04302017	I17-012729		05/18/2017	62	Employee Wellness Screening Breakfast. - PCard	010-1100-429990	$	28.61
	04302017	I17-012729		05/18/2017	63	Wellness Screening Breakfast. - PCard	010-1100-429990	$	453.88
	04302017	I17-012729		05/18/2017	64	Wellness Screening Breakfast 4/20/17 - PCard	010-1100-429990	$	28.61
	04302017	I17-012729		05/18/2017	65	Job Posting - PCard	010-1100-432400	$	125.00
	04302017	I17-012729		05/18/2017	66	Wellness Screening Breakfast 4/20/17 - PCard	010-1100-429990	$	453.88
	04302017	I17-012729		05/18/2017	67	Monthly subscription - PCard	010-1100-429300	$	36.99
	04302017	I17-012729		05/18/2017	68	Daily snacks for approximately 54 children at the after school pals program. - PCard	283-4002-490400	$	51.04
	04302017	I17-012729		05/18/2017	69	Daily snack for approximately 54 children at the after school pals program. - PCard	283-4002-490400	$	34.57
	04302017	I17-012729		05/18/2017	70	Walking field trip for approximately 53 children and staff, for the After School Pals program. - PCard	283-4002-490100	$	111.90
	04302017	I17-012729		05/18/2017	71	Watch for presentation to outgoing Mayor Daniel McLaughlin - PCard	010-1500-460290	$	233.75
	04302017	I17-012729		05/18/2017	72	Village candles. Additional supplies for spring order. - PCard	283-4008-490700	$	850.12
	04302017	I17-012729		05/18/2017	73	Friday Night Fun. Food purchase for in house Friday night program. - PCard	283-4008-490100	$	137.75
	04302017	I17-012729		05/18/2017	74	Friday Night Fun. Paper products, game and craft supplies - PCard	283-4008-490400	$	102.74
	04302017	I17-012729		05/18/2017	75	IGFOA Membership - AM, SS - PCard	010-1400-429200	$	400.00
	04302017	I17-012729		05/18/2017	76	Refund of Amazon Prime Membership - PCard	010-1400-429300	$	-99.00
	04302017	I17-012729		05/18/2017	77	Q1 2017 941 Filing - PCard	010-1400-429990	$	5.49
	04302017	I17-012729		05/18/2017	78	Dine Out. Spring 2017 - PCard	283-4008-490100	$	186.46
	04302017	I17-012729		05/18/2017	79	Dine Out. Spring 2017 - PCard	283-4008-490100	$	170.08
	04302017	I17-012729		05/18/2017	80	Dinner and Movie Outing. Spring 2017 - PCard	283-4008-490100	$	119.93
	04302017	I17-012729		05/18/2017	81	Dinner and Movie - PCard	283-4008-490100	$	107.25
	04302017	I17-012729		05/18/2017	82	Dine Out. Spring 2017 - PCard	283-4008-490100	$	210.40
	04302017	I17-012729		05/18/2017	83	Email relay service for tax rebate - PCard	010-1600-442850	$	9.95
	04302017	I17-012729		05/18/2017	84	Cloud SSD VPS 1 - opfixit.com (04/04/2017 - 06/04/2017) - PCard	010-1600-442850	$	149.85
	04302017	I17-012729		05/18/2017	85	domain renewal one year - orlandpark.org -	010-1600-442850	$	13.49

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
						PCard			
	04302017	I17-012729		05/18/2017	86	Purchased Tablecloths and Uplighting for the Civic Center Events for Rentals - PCard	021-1800-460180	$	290.80
	04302017	I17-012729		05/18/2017	87	Purchased uplighting for rental equipment for Civic Center - PCard	021-1800-460180	$	197.94
	04302017	I17-012729		05/18/2017	88	Purchased Supplies from Lowes - wood, screws to build a bar for Civic Center Events - PCard	021-1800-461300	$	151.61
	04302017	I17-012729		05/18/2017	89	Refund for lights purchased from Amazon - PCard	021-1800-461300	$	-24.99
	04302017	I17-012729		05/18/2017	90	Purchased wood supplies to build a bar for Civic Center Event - PCard	021-1800-461300	$	124.86
	04302017	I17-012729		05/18/2017	91	Refund from Amazon for small light - PCard	021-1800-461300	$	-2.62
	04302017	I17-012729		05/18/2017	92	Made sign for an event - PCard	021-1800-432250	$	47.08
	04302017	I17-012729		05/18/2017	93	Test in Active - PCard	283-4007-429100	$	-1.00
	04302017	I17-012729		05/18/2017	94	Test in Active net - PCard	283-4007-429100	$	1.00
	04302017	I17-012729		05/18/2017	95	Summer Free Membership special post cards - PCard	283-4007-460140	$	184.24
	04302017	I17-012729		05/18/2017	96	Health Fair snacks - PCard	283-4007-490400	$	19.02
	04302017	I17-012729		05/18/2017	97	Office Supplies - PCard	010-2001-460100	$	83.96
	04302017	I17-012729		05/18/2017	98	To replenish domestic supplies - PCard	010-2001-460150	$	70.28
	04302017	I17-012729		05/18/2017	99	Office supplies - PCard	010-2001-460100	$	117.18
	04302017	I17-012729		05/18/2017	100	APA membership Mike Kowski - PCard	010-2003-429200	$	669.00
	04302017	I17-012729		05/18/2017	101	CoStar subscription - PCard	010-2003-484910	$	436.81
	04302017	I17-012729		05/18/2017	102	Comprehensive Plan Printing - PCard	010-2001-460140	$	253.58
	04302017	I17-012729		05/18/2017	103	Global Logistics Summit 4-24-17 Ed Lelo - PCard	010-2001-429100	$	80.00
	04302017	I17-012729		05/18/2017	104	To replenish domestic supplies - PCard	010-2001-460150	$	112.39
	04302017	I17-012729		05/18/2017	105	APA Return Flight Karie Friling - PCard	010-2001-429400	$	71.98
	04302017	I17-012729		05/18/2017	106	APA National Conference, Airfare for Karie Friling - PCard	010-2001-429400	$	151.98
	04302017	I17-012729		05/18/2017	107	Monthly subscription for iStock images - PCard	283-4001-429200	$	40.00
	04302017	I17-012729		05/18/2017	108	Office Supplies - Envelope samples - PCard	283-4001-460100	$	11.95
	04302017	I17-012729		05/18/2017	109	2nd set of stairs for portable stage - PCard	283-4002-490450	$	495.00
	04302017	I17-012729		05/18/2017	110	plaques for Mayor Dan McLaughlin last board meeting - PCard	283-4001-460140	$	78.90
	04302017	I17-012729		05/18/2017	111	Motor for Pond Aerator by Civic Center - PCard	031-6007-461700	$	857.75
	04302017	I17-012729		05/18/2017	112	Lithium Ion Batteries for Centennial Scoreboards - PCard	283-4003-461990	$	138.82
	04302017	I17-012729		05/18/2017	113	Repair of AirFiber 24 - PCard	010-0000-130700	$	464.60
	04302017	I17-012729		05/18/2017	114	Repair of Camera - PCard	010-7002-443200	$	490.00
	04302017	I17-012729		05/18/2017	115	Key Cabinet for Patrol Equipment Room - PCard	010-7002-460180	$	109.99
	04302017	I17-012729		05/18/2017	116	Refund of tax charged to AirFiber Repair - PCard	010-0000-130700	$	-27.33
	04302017	I17-012729		05/18/2017	117	CIT meeting with ILACP - PCard	010-7002-460150	$	71.29
	04302017	I17-012729		05/18/2017	118	Prisoner meal food - PCard	010-7002-464100	$	64.00
	04302017	I17-012729		05/18/2017	119	Plantronics Battery for Ken Kouba's Headset - PCard	010-7002-460290	$	15.96
	04302017	I17-012729		05/18/2017	120	Notary Stamps - Van Wagner - PCard	010-7002-460100	$	39.90
	04302017	I17-012729		05/18/2017	121	Bud Industries NEMA Box for Outdoor Cameras - PCard	010-7002-460180	$	125.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	04302017	I17-012729		05/18/2017	122	5 Butterfly School Kit refills + s&h - PCard	283-4002-490400	$	269.70
	04302017	I17-012729		05/18/2017	123	Deposit for Preschool field trip on 4-25-17 - PCard	283-4002-490990	$	119.50
	04302017	I17-012729		05/18/2017	124	Deposit for Preschool field trip on 4-27-17 - PCard	283-4002-490990	$	119.50
	04302017	I17-012729		05/18/2017	125	125 Graduation caps & Tassels = S&H - PCard	283-4002-490990	$	764.27
	04302017	I17-012729		05/18/2017	126	Balance due for Preschool field trip on 4-25-17 - PCard	283-4002-490990	$	322.50
	04302017	I17-012729		05/18/2017	127	Balance due for Preschool field trip 4-27-17 - PCard	283-4002-490990	$	461.50
	04302017	I17-012729		05/18/2017	128	1 Costume for dance recital replacing one that did not fit. - PCard	283-4002-490400	$	37.99
	04302017	I17-012729		05/18/2017	129	Postage to return dance recital costumes that did not fit. - PCard	283-4002-441600	$	39.84
	04302017	I17-012729		05/18/2017	130	Costume for Dance Recital - replace two that did not fit - PCard	283-4002-490400	$	56.98
	04302017	I17-012729		05/18/2017	131	Soil, water and seeds for Smart Living Program - PCard	283-4002-490400	$	16.86
	04302017	I17-012729		05/18/2017	132	Fishnet Stockings for Dance Recital Costumes - 10 pairs - PCard	283-4002-490400	$	65.00
	04302017	I17-012729		05/18/2017	133	Replacement for three dance recital costumes that did not fit. - PCard	283-4002-490400	$	119.97
	04302017	I17-012729		05/18/2017	134	Script and rights for holiday play, The Family Fruitcake - PCard	283-4002-490470	$	360.00
	04302017	I17-012729		05/18/2017	135	Snacks for Earth Day. - PCard	283-4002-490400	$	20.98
	04302017	I17-012729		05/18/2017	136	Dance Recital costume return. - PCard	283-4002-441600	$	13.05
	04302017	I17-012729		05/18/2017	137	Stickers for Preschool Dance classes. - PCard	283-4002-490400	$	16.00
	04302017	I17-012729		05/18/2017	138	PCard	010-9450-442990	$	338.00
	04302017	I17-012729		05/18/2017	139	Staff supplies (backpacks) for day camp counselors, summer 2017. - PCard	283-4002-460290	$	259.95
	04302017	I17-012729		05/18/2017	140	prizes for Dog Easter Egg hunt at Dogout Dog Park - PCard	010-9450-460290	$	101.70
	04302017	I17-012729		05/18/2017	141	candy and toys for easter egg hunt - PCard	010-9450-460290	$	125.50
	04302017	I17-012729		05/18/2017	142	supplies for dog easter egg hunt - PCard	010-9450-460290	$	7.98
	04302017	I17-012729		05/18/2017	143	prizes and toys for easter egg hunt - PCard	010-9450-460290	$	19.26
	04302017	I17-012729		05/18/2017	144	toys and candy for easter egg hunt - PCard	010-9450-460290	$	125.13
	04302017	I17-012729		05/18/2017	145	membership to twitter post service - PCard	010-9450-432250	$	119.88
	04302017	I17-012729		05/18/2017	146	Supplies for wedding exhibit opening in June - PCard	028-0000-484990	$	111.24
	04302017	I17-012729		05/18/2017	147	Ruggedized & refurbished tablet for evaluation - PCard	010-1600-460110	$	679.95
	04302017	I17-012729		05/18/2017	148	Fiber Patch Cables for CPAC Network - PCard	010-1600-460110	$	198.62
	04302017	I17-012729		05/18/2017	149	Ruggedized Refurbished Tablets for Workers in Field - PCard	010-1600-460110	$	3,399.75
	04302017	I17-012729		05/18/2017	150	Doggie EE Hunt sign holder - PCard	010-9450-460290	$	4.99
	04302017	I17-012729		05/18/2017	151	CPAC Cross-over membership postcards - PCard	283-4005-460140	$	186.63
	04302017	I17-012729		05/18/2017	152	CPAC Crash Bags - PCard	283-4005-464700	$	216.71
	04302017	I17-012729		05/18/2017	153	Doggie Easter Egg Hunt Air-horn - PCard	010-9450-460290	$	7.99
	04302017	I17-012729		05/18/2017	154	CPAC Wristbands (designate swim abilities) - PCard	283-4005-490400	$	147.04
	04302017	I17-012729		05/18/2017	155	Pool Plastic Bags - PCard	283-4005-460290	$	28.85

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	04302017	I17-012729		05/18/2017	156	Credit for tax expense - PCard	283-4005-464700	$	-14.53
	04302017	I17-012729		05/18/2017	157	CPAC Promotional Tri-folds - PCard	283-4005-460140	$	492.62
	04302017	I17-012729		05/18/2017	158	signs for veterans expo - PCard	010-1500-460140	$	126.35
	04302017	I17-012729		05/18/2017	159	Retirement Luncheon - Golden - PCard	010-1400-460150	$	136.21
[VENDOR] 13790 : RUBBERSTAMPS.COM	B013458	I17-012437	17-001185	05/18/2017	1	Item # ID4914-R Ideal 4914 - Red Ink - Destroyed - Arial 32 Font plus shipping	010-7002-460100	$	44.97
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	43893	I17-012419	17-000160	05/18/2017	1	Hose	010-5006-461800	$	8.10
[VENDOR] 13817 : UEMSI HTV	2086111-IN	I17-012553	17-000779	05/22/2017	1	LH1X25 1" X 25' Leader Hose	031-6003-461800	$	537.00
	2086111-IN	I17-012553	17-000779	05/22/2017	2	DO - 89 Tyger tail	031-6003-461800	$	69.90
[VENDOR] 13839 : RJN GROUP, INC.	3091001	I17-011762	17-001322	05/02/2017	1	Village wide Flow Monitoring through 3/31/17	031-6003-470500	$	2,450.00
	11-11296600	I17-011924	16-001387	05/05/2017	1	Sanitary Sewer Evaluation Consulting Services through 3/31/17	031-6003-470600	$	6,310.88
	12-11296500	I17-011925	16-001432	05/05/2017	1	Village wide Flow monitoring, 13 sites, 10 leased for 3 mos. , 3 purchased for long term monitoring, Data collection from 131st, 151st, Fairway and Wedgewood Lift Stations through 3/31/17	031-6003-470500	$	2,250.00
	13-11296500 - FINAL	I17-012308	16-001432	05/16/2017	1	Village wide flow monitoring - FINAL	031-6003-470500	$	2,250.00
	12-11296600	I17-012309	16-001387	05/16/2017	1	Sanitary Sewer Evaluation Consulting Services through 4/28/17	031-6003-470600	$	8,162.44
	2-11309100	I17-012310	17-001322	05/16/2017	1	Village wide Flow Monitoring: 13 sites, 7 leased for 3 months, 3 previously purchased 2016 and 3 new purchased 2017 for long term monitoring. Data collection form 131st , 151st, Fairway and Wedgewood Lift Stations through 4/28/17	031-6003-470500	$	34,576.85
[VENDOR] 13884 : ONE UP SIGNS, LLC	2017-13045	I17-012382	17-000046	05/17/2017	1	Signage for ball fields, parks and general signage	283-4003-461500	$	70.70
	2017-12986	I17-012562	17-000895	05/22/2017	1	Hp Scrim Banner- 32.75 x 52.5	283-4007-460140	$	71.64
	2017-12986	I17-012562	17-000895	05/22/2017	2	HP Scrim Banner- 48 x90	283-4007-460140	$	144.00
[VENDOR] 13909 : DISCOVERY BENEFIT SYSTEMS	0000755923-IN	I17-012609	17-000962	05/23/2017	1	Monthly FSA Expense - April	092-0000-432800	$	151.90
[VENDOR] 14012 : COMMONWEALTH CENTER FOR HIGH-PERFORMANCE ORGANIZAT	03/22/17	I17-012639	17-001575	05/23/2017	1	Teaching and consulting work on hosting a three day HPO Seminar June 26-28, 2017 for 36 people.	010-0000-429100	$	14,120.00
[VENDOR] 14014 : TRI-TECH ELECTRIC, INC	15967	I17-012480	17-001247	05/19/2017	1	Purchase of existing temporary traffic signal equipment, video detection cameras, and wireless radio antennas	054-0000-471250	$	43,500.00
[VENDOR] 14068 : THE COP FIRE SHOP	108710	I17-012677	17-000420	05/23/2017	1	Item number 47280 Women's pants	010-7002-460190	$	225.00
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1125625	I17-012501	17-000071	05/19/2017	1	Gas and diesel fuel purchases - April	010-5006-462100	$	14,543.06
	1125626	I17-012514	17-000071	05/22/2017	1	Fuel purchase - April	010-5006-462100	$	8,247.12
	1125626	I17-012514	17-000071	05/22/2017	2	Pace gasoline usage - March & April	010-5003-462100	$	2,704.13
[VENDOR] 14234 : TRINITY FAMILY SERVICES, INC.	05/02/17	I17-012608	17-000545	05/23/2017	1	Service Fee - April	010-1100-432600	$	2,500.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 14248 : INTEGRITY SIGN COMPANY	82322	I17-012743	17-000771	06/01/2017	1	Fabricate and Install 20" X 50" X 3" Deep Push Thru Routed Out .080 Aluminum Face On Painted Aluminum Pan, LED Illuminated, Matte Black Vinyl on Clear Faces, Permit Procurement, Artwork, Hook to 110 Volt Power Within 5 Feet, Silver Aluminum Pan Per Proof	010-7002-461500	$	2,040.00
[VENDOR] 2222223.62176 : ED & PATRICIA BENSON	27102220260000	I17-006937		03/20/2017	1	Property Tax Rebate	281-0000-484500	$	150.44
[VENDOR] 2222223.62564 : PATRICIA HENRY	23343120100000	I17-007325		03/20/2017	1	Property Tax Rebate	281-0000-484500	$	163.43
[VENDOR] 14265 : WATSON BOWMAN-BASF CHEMICAL CORPORATION	801475	I17-012824	17-000976	06/02/2017	1	Purchase of sliding cover plates to be installed over joints on the pedestrian bridge crossing Lagrange Road	010-5002-461990	$	4,404.83
[VENDOR] 14267 : INFRA RESOLUTIONS, INC.	71656	I17-012594	17-001183	05/23/2017	1	Meraki MR32 Cloud Managed AP - 2.48GHz, 5.83GHz - Internal Antenna - MIMO Technology - Beamforming Technology - 1 x Network (RJ-45) - PoE Ports - Desktop, Wall Mountable, Rail-mountable, Ceiling Mountable - ITEM MR32-HW	010-1600-460110	$	503.44
	71656	I17-012594	17-001183	05/23/2017	2	Meraki MR Enterprise Cloud Controller License, 3 Years - Meraki MR Series Access Point - Subscription License 1 Acess Point - 3 Year License Validation Period - Item LIC-ENT-3YR	010-1600-460110	$	189.02
	71656	I17-012594	17-001183	05/23/2017	3	Meraki MR 802.3at PoE Injector (US Plug) - 110 V AC, 220 V AC Input - 1 10/100/1000Base-T Input Ports(s) - 1 10/100/1000Base-T Output Port(s) - 30 W - Wall Mountable - Black - Item MA-INJ-4-US	010-1600-460110	$	93.88
	71656	I17-012594	17-001183	05/23/2017	4	Freight	010-1600-460110	$	15.58
[VENDOR] 14289 : BTSI TURF SUPPLY	59269	I17-012421	17-001056	05/18/2017	1	Sure Guard Herbicide	283-4003-461990	$	435.00
[VENDOR] 14295 : SIMPLEXGRINNELL LP	83310152	I17-012306	17-001489	05/16/2017	1	Service call on 01-10-17. Reset 4 Tyco D.P.V. level #1 along with (6) drum drips and (1) ball valve (drain). Replaced 2 1 ball valves just outside of the FP room. Recharged dry sprinkler system and returned back to normal. NO SALES TAX	010-1700-442810	$	1,315.72
	83571501	I17-012307	17-001489	05/16/2017	1	Service call 4-7-17. The panel was clear at arrival. Labor charge.	010-1700-442810	$	352.00
[VENDOR] 14296 : BOHDEE	217036	I17-012477	17-001188	05/19/2017	1	Bluebeam Revu Standard 2017	010-1600-460130	$	2,104.00
	217036	I17-012477	17-001188	05/19/2017	2	Bluebeam Revu Extreme 2017	010-1600-460130	$	1,317.00
	217036	I17-012477	17-001188	05/19/2017	3	Bluebeam University Training - Bluebeam Basics Online Course - each license one-year access single user	010-1600-429100	$	1,089.00
[VENDOR] 14317 : BEN'S BUBBLE SHOW	05/03/17	I17-012667	17-001562	05/23/2017	1	entertainer for Fun in the Park June 13, 2017 11am-11:45am Eagle Ridge Park III	010-9450-442990	$	400.00
[VENDOR] 14328 : NATIONAL BAND & TAG COMPANY	448168	I17-012313	17-001395	05/16/2017	1	400 Motorcycle tags for the 2017-2019 vehicle renewal program	010-1400-460140	$	115.00
	448168	I17-012313	17-001395	05/16/2017	2	200 Dealer Tags for the 2017-2019 vehicle renewal program	010-1400-460140	$	59.00
	448168	I17-012313	17-001395	05/16/2017	3	shipping and handling for motorcycle and	010-1400-460140	$	11.83

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
						dealer tags for the 2017-2019 vehicle renewal program			
[VENDOR] 12599.377 : BEECHEN & DILL HOMES INC.	CD-000336	I17-012295		05/12/2017	1	Refund BP-16-02724	010-0000-223130	$	4,750.00
[VENDOR] 9999999.236 : MYRA PANOZZO	05152017	I17-012297		05/15/2017	1	Refund Credit balance on final bill	031-0000-229100	$	211.86
[VENDOR] 3333333.1990 : THE VETERANS GARAGE	251	I17-012298		05/15/2017	1	military vehicle motor fuel for display at the military expo	010-1500-484200	$	250.00
[VENDOR] 14331 : WALL	04/18/17	I17-012674	17-001550	05/23/2017	1	Legal services rendered RE: Joseph McGreal billed through March 31, 2017.	010-0000-432100	$	907.50
	05/09/17	I17-012675	17-001550	05/23/2017	1	Legal services rendered RE: Joseph McGreal billed through April 30, 2017.	010-0000-432100	$	137.50
[VENDOR] 3333333.1991 : ALPS CONSTRUCTION & MAINTENANCE	Parkside Trees	I17-012311		05/16/2017	1	Refund of $5,000 security deposit for Parkside Square Subdivision Tree Removal Deposit - 15160 West Avenue - Alps Construction Maintenance-Escrow Account Deposits-Alps Construction Maintenance-CR15-31209	010-0000-223500	$	5,000.00
[VENDOR] 3333333.1992 : PRENTES WILSON	05172017	I17-012364		05/17/2017	1	Wilson May 12th, 2017 $500 Security Deposit Refund.	021-0000-373900	$	500.00
[VENDOR] 3333333.1993 : GLORIA ALVAREZ	05172017	I17-012365		05/17/2017	1	Alvarez May 12th, 2017 $500 Security Deposit Refund	021-0000-373900	$	500.00
[VENDOR] 3333333.1994 : AMY BRENNER	Brenner 5-19-17	I17-012580		05/22/2017	1	Withdrew Expungement	010-0000-371320	$	50.00
[VENDOR] 9999999.237 : NANCY RIVERA	060117	I17-012745		06/01/2017	1	Refund-customer lives in Chicago-payment sent to VOP water billing lockbox by mistake	031-0000-229100	$	76.00
GRAND TOTAL :								**$**	**5,183,297.18**

Village of Orland Park
Open Item Listing

Run Date: 06/01/2017 User: bobrien

Status: POSTED Due Date: 06/02/2017
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Payroll Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	06/02/2017	I17-012717		06/02/2017	1	Village of Orland Park 6.02.2017 Plan# 301728	010-0000-210125	$	1,893.88
[VENDOR] 3931 : USCM CLEARING ACCOUNT	06/02/2017	I17-012718		06/02/2017	1	Village of Orland Park 6.02.2017 Entity# 13359	010-0000-210126	$	8,186.08
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	06/02/2017	I17-012706		06/02/2017	1	Orland Park Police Association Dues 6.02.2017	010-0000-210109	$	180.00
[VENDOR] 9156 : MASS MUTUAL	06/02/2017	I17-012722		06/02/2017	1	Village of Orland Park 6.02.2017 Plan# 110163	010-0000-210127	$	13,776.85
[VENDOR] 13454 : LYNCH	06/02/2017	I17-012696		06/02/2017	1	Timothy E Lynch ***-**-3954 Docket# 12D 3441 Garnishment Payment 6.02.2017	010-0000-210110	$	425.60
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	06/02/2017	I17-012714		06/02/2017	1	Village of Orland Park 6.02.2017 Plan# 690921	010-0000-210131	$	555.00
GRAND TOTAL :								**$**	**25,017.41**

Village of Orland Park
Open Item Listing
Run Date: 06/01/2017 User: bobrien

Status: POSTED Due Date: 06/02/2017
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	06/02/2017	I17-012716		06/02/2017	1	State Tax Withholdings 6.02.2017 BWPR	010-0000-215101	$	36,691.11
[VENDOR] 8489 : UNITED STATES TREASURY	06/02/2017	I17-012721		06/02/2017	1	Federal Tax Withholdings 6.2.2017 BWPR	010-0000-215100	$	138,842.35
	06/02/2017	I17-012721		06/02/2017	2	Social Security Tax Withholdings 6.2.2017 BWPR	010-0000-215102	$	87,081.50
	06/02/2017	I17-012721		06/02/2017	3	Medicare Tax Withholdings 6.2.2017 BWPR	010-0000-215103	$	31,839.90
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	05/31/2017	I17-012724		06/01/2017	1	IMRF Payment May 2017 - Village & Library EE /ER Contributions	010-0000-130800	$	24,166.41
	05/31/2017	I17-012724		06/01/2017	1	IMRF Payment May 2017 - Village & Library EE /ER Contributions	010-0000-210102	$	225,814.82
	05/31/2017	I17-012724		06/01/2017	1	IMRF Payment May 2017 - Village & Library EE /ER Contributions	010-0000-210124	$	18,324.25
[VENDOR] 13507 : EXPERT PAY	06/02/2017	I17-012713		06/02/2017	1	ExpertPay 6.02.2017 EE Support Payments	010-0000-210110	$	10,868.58
[VENDOR] 13657 : BMO HARRIS BANK N.A.	06/02/2017	I17-012715		06/02/2017	1	Flexible Spending Transfer Confirmation 6.02.2017	010-0000-210107	$	1,974.00
GRAND TOTAL :								**$**	**575,602.92**

Village of Orland Park
Open Item Listing
Run Date: 05/23/2017 User: bobrien

Status: POSTED Due Date: 05/23/2017
Bank Account: BMO Harris Bank-Open Lands
Invoice Type: Open Lands Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 1165 : COM ED	0051636018	I17-011470		04/24/2017	1	1/13-2/14/17 - Stellwagen	029-0000-441300	$	24.45
	9630635021	I17-011471		04/24/2017	1	1/30-2/28/17 - Boley farm	029-0000-441300	$	66.47
	9630635021	I17-011472		04/24/2017	1	2/28-3/29/17 - Boley farm	029-0000-441300	$	59.40
	0051636018	I17-011906		05/04/2017	1	2/14-3/15/17 - Stellwagen	029-0000-441300	$	23.38
	0051636018	I17-011907		05/04/2017	1	3/15-4/13/17 - Stellwagen	029-0000-441300	$	23.13
[VENDOR] 1601 : NICOR	3709073	I17-011843		05/03/2017	1	1/4-3/6/17 - Boley	029-0000-441700	$	225.70
	3709073	I17-011844		05/03/2017	1	3/6-4/5/17 - Boley	029-0000-441700	$	80.10
[VENDOR] 11645 : E. COONEY ASSOCIATES, INC.	2017-02	I17-012190	17-000597	05/10/2017	1	Orland Park Nature Center Phase II Environmental Study for 'Area B'	029-0000-470700	$	3,488.69
[VENDOR] 12660 : BAKER TILLY VIRCHOW KRAUSE, LLP	BT1057663	I17-011767	17-001321	05/02/2017	1	Open Lands Audit	029-0000-432200	$	576.00
	BT1057663	I17-011767	17-001321	05/02/2017	2	Stellwagen Audit	029-0000-432200	$	345.00
	BT1081310	I17-011770	17-001321	05/02/2017	1	Open Lands Audit	029-0000-432200	$	1,551.00
	BT1081310	I17-011770	17-001321	05/02/2017	2	Stellwagen Audit	029-0000-432200	$	931.00
GRAND TOTAL :								**$**	**7,394.32**

Village of Orland Park
Open Item Listing
Run Date: 05/23/2017 User: bobrien

Status: POSTED Due Date: 05/23/2017
Bank Account: BMO Harris Bank-Federal Forfeiture
Invoice Type: Federal Forfeiture Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 2830 : CDW GOVERNMENT LLC	HGW4011	I17-011343	17-000877	04/19/2017	1	Quote HRRG611, Axis P3225-V MKII Network Camera - network surveillance camera, CDW #4351001	027-2900-460180	$	1,078.76
	HGX1709	I17-011345	17-000877	04/19/2017	1	Quote HRRG611, Axis P3225-V MKII Network Camera - network surveillance camera, CDW #4351001	027-2900-460180	$	2,157.52
	HPD9098	I17-012183	17-000877	05/10/2017	1	Credit for return of 1 camera	027-2900-460180	$	-539.38
GRAND TOTAL :								**$**	**2,696.90**

Village of Orland Park
Open Item Listing
Run Date: 05/18/2017 User: bobrien

Status: POSTED Due Date: 05/19/2017
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] 1293 : NATIONAL GUARDIAN LIFE INSURANCE	05/19/2017	I17-012346		05/19/2017	1	Village of Orland Park Premium Due 6/1/2017 ID# GL01970001	010-0000-210120	$	78.02
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	05/19/2017	I17-012350		05/19/2017	1	State Tax Withholdings 5.19.2017 BWPR	010-0000-215101	$	41,142.64
[VENDOR] 3927 : AFSCME COUNCIL 31	05/19/2017	I17-012335		05/19/2017	1	Village of Orland Park AFSCME Dues May 2017	010-0000-210105	$	3,430.52
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	05/19/2017	I17-012351		05/19/2017	1	Village of Orland Park 5.19.2017 Plan# 301728	010-0000-210125	$	2,386.56
[VENDOR] 3931 : USCM CLEARING ACCOUNT	05/19/2017	I17-012352		05/19/2017	1	Village of Orland Park 5.19.2017 Entity# 13359	010-0000-210126	$	8,161.08
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	05/19/2017	I17-012353		05/19/2017	1	Village of Orland Park Premium Due 6/1/2017 Unit# 4890 & Unit# 7791	010-0000-210115	$	1,232.00
[VENDOR] 4759 : AFLAC	05/19/2017	I17-012354		05/19/2017	1	Village of Orland Park Group# D8052 Premium Due 6/1/2017	010-0000-210129	$	1,446.22
[VENDOR] 5704 : I.B.E.W. LOCAL 134	05/19/2017	I17-012355		05/19/2017	1	Village of Orland Park IBEW Dues May 2017	010-0000-210106	$	475.14
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	05/19/2017	I17-012340		05/19/2017	1	Orland Park Police Association Dues 5/19/2017	010-0000-210109	$	180.00
[VENDOR] 6056 : IUOE LOCAL 399	05/19/2017	I17-012341		05/19/2017	1	Village of Orland Park May 2017 Dues #788/1069	010-0000-210108	$	2,058.42
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	05/19/2017	I17-012342		05/19/2017	1	Village of Orland Park MAP Dues May 2017	010-0000-210111	$	2,737.00
[VENDOR] 8489 : UNITED STATES TREASURY	05/19/2017	I17-012356		05/19/2017	1	Federal Tax Withholdings 5.19.2017 BWPR	010-0000-215100	$	176,763.82
	05/19/2017	I17-012356		05/19/2017	2	Social Security Tax Withholdings 5.19.2017 BWPR	010-0000-215102	$	84,257.36
	05/19/2017	I17-012356		05/19/2017	3	Medicare Tax Withholdings 5.19.2017 BWPR	010-0000-215103	$	35,658.98
[VENDOR] 8534 : FORT DEARBORN LIFE	20170517	I17-012374		05/19/2017	1	Village of Orland Park Group# F005598 1 & 2 Life Insurance & S/T/D Premium Due 6/1/2017	092-0000-452800	$	526.08
	20170517	I17-012374		05/19/2017	1	Village of Orland Park Group# F005598 1 & 2 Life Insurance & S/T/D Premium Due 6/1/2017	092-0000-453500	$	6,248.45
[VENDOR] 9156 : MASS MUTUAL	05/19/2017	I17-012357		05/19/2017	1	Village of Orland Park 5.19.2017 Plan# 110163	010-0000-210127	$	16,984.35
	20170517	I17-012373		05/19/2017	1	401A Mass Mutual Plan #150164 - Individual	010-7002-420750	$	1,050.15

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
						retro payments for Robert Goudie - Retired 1/5/2016 and Timothy McCormick - Retired 11/4/2016			
[VENDOR] 12125 : CAIC PRIMARY	05/19/2017	I17-012345		05/19/2017	1	Village of Orland Park Group# 11031 Premium Due 6/1/2017	010-0000-210129	$	981.34
[VENDOR] 13454 : LYNCH	05/19/2017	I17-012330		05/19/2017	1	Timothy E Lynch ***-**-3954 Docket #12 D 3441 Garnishment Payment 5.19.2017	010-0000-210110	$	425.60
[VENDOR] 13507 : EXPERT PAY	05/19/2017	I17-012347		05/19/2017	1	ExpertPay 5.19.2017 EE Support Payments	010-0000-210110	$	10,886.35
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	05/19/2017	I17-012348		05/19/2017	1	Village of Orland Park 5.19.2017 Plan# 690921	010-0000-210131	$	555.00
[VENDOR] 13657 : BMO HARRIS BANK N.A.	05/19/2017	I17-012349		05/19/2017	1	Flexible Spending 5.19.2017 Transfer Confirmation	010-0000-210107	$	1,974.00
GRAND TOTAL :								**$**	**399,639.08**

Village of Orland Park
Open Item Listing
Run Date: 05/18/2017   User: bobrien

Status: POSTED   Due Date: 05/18/2017
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] 1377 : ILLINOIS CHAPTER I.A.E.I.	03/28/17	I17-012363	17-000946	05/17/2017	1	Illinois Chapter IAEI. Ed Larke and Dan McKenna Registration. May 24-26, 2017, Rock Island IL.	010-2002-429100	$	500.00
[VENDOR] 14287 : FIDELITY NATIONAL TITLE COMPANY, LLC	OC17004090	I17-011060	17-001010	04/11/2017	1	Owner's Policy and Registration Fee for Acquisition of right-of-way and temporary construction easement of the NE corner of 147th and Ravinia Avenue purchased 2/21/17.	054-0000-471250	$	853.00
GRAND TOTAL :								**$**	**1,353.00**