

Village of Orland Park Open Item Listing

Run Date: 03/16/2018 User: bobrien

Status: POSTED Due Date: 03/19/2018
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] 10079 : 22ND CENTURY MEDIA	2018ci-4348	I18-000996	18-000614	03/06/2018	1	Public Hearing Notice for Andy's Frozen Custard 14555 LaGrange Road to run in the Orland Park Prairie on 02/22/2018.	010-8000-442300	\$	129.60
	2018ci-4348	I18-000997	18-000613	03/06/2018	1	Public Hearing Notice for Smith Crossing Expansion 10501 Emilie Lane to run in the Orland Park Prairie on 02/22/2018.	010-8000-442300	\$	64.80
[VENDOR] 2976 : A.T. KULOVITZ & ASSOCIATES, INC.	18-102	I18-001327	18-000011	03/14/2018	1	Ballistic Helmets, Level IIIA, PST SC650, Size Large	010-7002-460190	\$	780.00
	18-102	I18-001327	18-000011	03/14/2018	2	Face Shields For Helmets Paulson Retro Fit DK6-H 150 (8")	010-7002-460190	\$	195.00
	18-102	I18-001327	18-000011	03/14/2018	3	Protective Helmet Bags, United Shield International, Black Nylon With Foam Interior	010-7002-460190	\$	105.00
[VENDOR] 3168 : ACCIDENT RECONSTRUCTION JOURNAL	03/16/18	I18-001391	18-000758	03/16/2018	1	2018 Accident Reconstruction Journal Subscription Renewal	010-7002-429300	\$	59.00
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	60847/1	I18-001142	18-000293	03/08/2018	1	Water softener salt pellets - PD	010-1700-461300	\$	65.88
	60777/1	I18-001143	18-000293	03/08/2018	1	Epoxy instant mix - VH boardroom	010-1700-461300	\$	19.77
	60803/1	I18-001144	18-000293	03/08/2018	1	Lawn faucet/Pipe thread - Ice rink	010-1700-461300	\$	13.58
	60808/1	I18-001363	18-000293	03/15/2018	1	Bandages	010-1700-464700	\$	8.59
	60808/1	I18-001363	18-000293	03/15/2018	2	Heater - Rec Admin	010-1700-460180	\$	54.99
	61018/1	I18-001364	18-000293	03/15/2018	1	Floor glue/Fasteners - FLC/VH	010-1700-461300	\$	15.01
	61018/1	I18-001364	18-000293	03/15/2018	2	Scrapers - Building Maintenance	010-1700-460170	\$	3.96
	61031/1	I18-001365	18-000293	03/15/2018	1	Gorilla tape/Plumbing supplies - PD Toolbox - Rohrbacher	010-1700-461300	\$	73.08
	61044/1	I18-001366	18-000293	03/15/2018	1	Fasteners - Rec Admin	010-1700-461300	\$	10.68
[VENDOR] 14409 : ADESTA LLC	QB106273-I2	I18-001385	17-003431	03/15/2018	1	Installation of miscellaneous 4" conduit, innerduct and 96 count fiber to provide connectivity between Main Pump Station, 151st Lift Station, Tower #6 and Public Works through 1/23/18	031-6001-471250	\$	21,125.00
	QB106273-I2	I18-001385	17-003431	03/15/2018	2	Installation of miscellaneous 4" conduit, innerduct and 96 count fiber to provide connectivity between Public Works, Village Hall complex and Police Department through 1/23/18	054-0000-471250	\$	19,650.00
	QB106273-I2	I18-001385	17-003431	03/15/2018	3	Installation of miscellaneous 4" conduit, inner-duct and 96 count fiber to provide connectivity between Main Pump Station, 151st Lift Station, Tower #6 and Public Works through 1/23/18	031-6002-471250	\$	22,877.50
[VENDOR] 7343 : ADVANCE AUTO PARTS	2543-465483	I18-001076	18-000062	03/07/2018	1	Mirror bracket	010-5006-461800	\$	26.96
	2543-465513	I18-001077	18-000062	03/07/2018	1	WW Fluid	010-5006-462200	\$	66.00
	2543-465574	I18-001086	18-000062	03/07/2018	1	Fuel cap	010-5006-461800	\$	12.38

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	2543-465898	I18-001254	18-000062	03/14/2018	1	Oil	010-5006-462200	\$	18.38
	2543-466056	I18-001255	18-000062	03/14/2018	1	Equipment parts - Trans filter	010-5006-461700	\$	15.75
	2543-466411	I18-001270	18-000062	03/14/2018	1	Equipment part - Battery	010-5006-461700	\$	42.82
	2543-466839	I18-001271	18-000062	03/14/2018	1	Epoxy	010-5006-461990	\$	12.86
	2543-466839	I18-001271	18-000062	03/14/2018	2	Battery core credit - Original inv 466411	010-5006-461700	\$	-10.00
[VENDOR] 12824 : AED SUPERSTORE	889656	I18-001070	18-000540	03/07/2018	1	Physio Control Lifepak with 2 Adult electrode pads, #11403-00001	010-1700-464700	\$	126.00
	889656	I18-001070	18-000540	03/07/2018	2	Physio Control Infant/Child electrode pads #11101-000016	010-1700-464700	\$	238.00
	889656	I18-001070	18-000540	03/07/2018	3	Physio Control Infant/Child electrode pads #11101-000016	283-4007-464700	\$	238.00
[VENDOR] 8568 : AFTERMATH, INC.	180100222	I18-000998	18-000576	03/06/2018	1	Thorough cleaning of Kidsroom after possible MRSA exposure - NO TAX	283-4007-442930	\$	5,545.65
[VENDOR] 2780 : AIRY'S, INC.	22227	I18-001003	18-000600	03/06/2018	1	Water main repair at 15451 94th Avenue. Labor costs.	031-6002-443800	\$	10,819.83
	22227	I18-001003	18-000600	03/06/2018	2	Water main repair at 15451 94th Avenue. Equipment costs.	031-6002-443800	\$	4,510.81
	22227	I18-001003	18-000600	03/06/2018	3	Water main repair at 15451 94th Avenue. Materials costs.	031-6002-443800	\$	99.36
	22223	I18-001223	18-000673	03/13/2018	1	Loader services for snow removal on 2/10/2018	010-5002-442200	\$	5,640.00
[VENDOR] 8888888.1099 : ALAN FUNDATOR	21389	I18-000487		03/19/2018	1	Rec Refund	283-0000-204000	\$	62.00
[VENDOR] 8579 : ALLDATA	2003659379	I18-001257	18-000361	03/14/2018	1	Alldata Repair-All Makes Subscription	010-5006-429300	\$	1,500.00
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	0120610	I18-001284	18-000611	03/14/2018	1	Internet Renewal 3/1/18 to 3/1/19 - Invoice Number 0120610	010-1200-442530	\$	475.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	61234	I18-001337	18-000317	03/14/2018	1	Pest control - Splx	010-1700-432910	\$	205.00
	61224	I18-001352	18-000317	03/15/2018	1	Pest control services - PW Shed/Old Salt Bldg	010-1700-432910	\$	125.00
	61259	I18-001354	18-000317	03/15/2018	1	Pest control services - PD	010-1700-432910	\$	145.00
[VENDOR] 8231 : APPLE CHEVROLET	318272	I18-001137	18-000057	03/08/2018	1	Oil cooler line	010-5006-461800	\$	48.45
	318300	I18-001200	18-000057	03/09/2018	1	Tube	010-5006-461800	\$	14.11
	318371	I18-001355	18-000057	03/15/2018	1	Latch	010-5006-461800	\$	20.12
[VENDOR] 12061 : APPLIED RESEARCH ASSOCIATES, INC.	001453-23	I18-001109	17-001943	03/07/2018	1	Pavement Management update for 2017	054-0000-443300	\$	100.00
	001453-23	I18-001109	17-001943	03/07/2018	2	Pavement Management update for 2017	054-0000-443300	\$	4,800.00
[VENDOR] 1376 : AT & T	Z99-2427	I18-001147		03/08/2018	1	1/17-2/16/18	010-0000-441100	\$	63.45
[VENDOR] 11424 : AT & T	831-0100-5258 005	I18-001146		03/08/2018	1	Internet svc - PD	010-1600-442850	\$	1,833.80
[VENDOR] 12890 : AV TECHSOURCE, INC.	8927	I18-001369	17-002036	03/15/2018	1	Toa CS304U outdoor speaker	010-1700-461700	\$	131.85
[VENDOR] 14363 : BLACK AND WHITE MUSIC SERVICES, INC.	11	I18-001073	18-000087	03/07/2018	1	Contracted Guitar Teacher - 2/5-2/26/18	283-4002-490200	\$	616.00

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[VENDOR] 14560 : BOLDER CONTRACTORS, INC.	999	I18-001004	18-000644	03/06/2018	1	Driver (Zvardo Vasilic) and end loader used for snow plowing operations on 2/10/18	010-5002-442200	\$ 1,955.00
	999	I18-001004	18-000644	03/06/2018	2	Driver (Larry Radakovitz) and end loader used for snow plowing operations on 2/10/18	010-5002-442200	\$ 1,955.00
[VENDOR] 11559 : BONNELL INDUSTRIES, INC.	0179302-IN	I18-001125	18-000059	03/08/2018	1	Replacement parts for snow fighting - Curb shoes	010-5006-461720	\$ 1,114.00
	0179301-IN	I18-001126	18-000059	03/08/2018	1	Replacement parts for snow fighting - 2 carriage bolts	010-5006-461720	\$ 550.00
	0179648-IN	I18-001384	18-000059	03/15/2018	1	Replacement parts for snowfighting	010-5006-461720	\$ 550.00
[VENDOR] 12275 : BRETT EQUIPMENT	253725	I18-001381	18-000061	03/15/2018	1	Equipment parts - Axle/Nuts/Bolts/Bushing/Seals/Caps	010-5006-461700	\$ 244.75
[VENDOR] 14558 : BROESCH MECHANICAL SERVICES, INC.	SI2053696	I18-001373	18-000621	03/15/2018	1	Removal of the existing duct furnaces and reinstall one used and two new duct furnaces at OPH&FC	010-1700-443100	\$ 9,680.00
[VENDOR] 9238 : BURRIS EQUIPMENT	PS14526	I18-001261	18-000060	03/14/2018	1	Equipment maintenance parts - Cable	010-5006-461700	\$ 53.37
	PS14569	I18-001266	18-000060	03/14/2018	1	Equipment maintenance parts - Carburetor/Gasket/Guide, air	010-5006-461700	\$ 33.68
[VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	104579	I18-001326	18-000587	03/14/2018	1	Law Enforcement pre-employment polygraph - Dugan	010-7002-442990	\$ 160.00
[VENDOR] 11177 : CALL ONE	1210222-1125796	I18-001161		03/09/2018	1	1/15-2/14/18	010-0000-441100	\$ 4,146.05
	1210222-1125796	I18-001161		03/09/2018	2	1/15-2/14/18	031-6001-441100	\$ 69.97
	1210222-1125796	I18-001161		03/09/2018	3	1/15-2/14/18	031-6002-441100	\$ 560.05
	1210222-1125796	I18-001161		03/09/2018	4	1/15-2/14/18	031-6003-441100	\$ 43.55
	1210222-1125796	I18-001161		03/09/2018	5	1/15-2/14/18	283-4001-441100	\$ 531.06
	1210222-1125796	I18-001161		03/09/2018	6	1/15-2/14/18	283-4001-441100	\$ 173.80
	1210222-1125796	I18-001161		03/09/2018	7	1/15-2/14/18	283-4005-441100	\$ 275.25
	1210222-1125796	I18-001161		03/09/2018	8	1/15-2/14/18	283-4007-441100	\$ 365.03
[VENDOR] 6252 : CARDINAL SPECIALTIES, INC.	23579	I18-001256	18-000468	03/14/2018	1	Building attendant and manager uniforms per quote	283-4007-460190	\$ 2,991.05
	23579	I18-001256	18-000468	03/14/2018	2	Shipping	283-4007-460190	\$ 85.00
[VENDOR] 2830 : CDW GOVERNMENT LLC	LPG0047	I18-001171	18-000397	03/09/2018	1	Adobe Creative Cloud for teams - All Apps - Team Licensing Subscription New CDW# 4028950	010-1600-442850	\$ 648.63
	LSX5490	I18-001243	18-000558	03/13/2018	1	Seagate Backup Plus 2 TB External HDD CDW #3224271	010-1600-460110	\$ 159.98
	LSX5490	I18-001243	18-000558	03/13/2018	2	Freight	010-1600-460110	\$ 11.20
	LVN7352	I18-001305	18-000562	03/14/2018	1	Logitech M310 - mouse - 2.4 GHz - black CDW Part: 4465973	010-1600-460110	\$ 28.87
	LVZ1342	I18-001325	18-000583	03/14/2018	1	Adobe Creative Cloud for teams - All Apps - Team Licensing Subscription New CDW # 4028953	010-1600-442850	\$ 2,789.10
[VENDOR] 6850 : CENTRAL PARTS WAREHOUSE	458471A	I18-001374	18-000063	03/15/2018	1	Snow removal repair parts	010-5006-461720	\$ 46.68

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[VENDOR] 9821 : CHICAGO BULLS/WHITE SOX TRAINING ACADEMY	8218	I18-001313	18-000628	03/14/2018	1	Winter Bulls Camps at Sportsplex - 2/6-2/27/18	283-4007-490200	\$	546.00
	8219	I18-001314	18-000628	03/14/2018	1	Winter Bulls Camps at Sportsplex - 2/6-2/27/18	283-4007-490200	\$	432.00
[VENDOR] 12635 : CHICAGO PARTS & SOUND	30CR011575	I18-000963	18-000064	03/01/2018	1	Starter core & oil filter returns. Original inv. 30IC056745	010-5006-461800	\$	-18.09
	30IC058498	I18-001055	18-000064	03/07/2018	1	Oil filters	010-5006-461800	\$	38.88
	30IC058497	I18-001062	18-000064	03/07/2018	1	Tire sensors	010-5006-461800	\$	80.98
	30IC056419	I18-001063	18-000064	03/07/2018	1	Credit for overpayment of this invoice on check no. 1881162	010-5006-461800	\$	-3.00
	30IC058954	I18-001088	18-000064	03/07/2018	1	Winter wiper blades	010-5006-461800	\$	57.60
	30IC058963	I18-001100	18-000064	03/07/2018	1	Beams	010-5006-461800	\$	19.58
	30IC060850	I18-001272	18-000064	03/14/2018	1	Contour premium beam	010-5006-461800	\$	19.94
	30IC060850	I18-001272	18-000064	03/14/2018	2	Grease	010-5006-462200	\$	38.30
	30IC060483	I18-001375	18-000064	03/15/2018	1	Air filters	010-5006-461800	\$	34.41
	30IC060483	I18-001375	18-000064	03/15/2018	2	Exh. fluid	010-5006-462200	\$	51.18
	30IC060485	I18-001377	18-000064	03/15/2018	1	Brake pads	010-5006-461800	\$	153.90
	30IC060484	I18-001378	18-000064	03/15/2018	1	Brake pads	010-5006-461800	\$	107.94
[VENDOR] 9826 : CHOTT PIANO SERVICE	02/13/18	I18-001121	18-000480	03/08/2018	1	Yearly piano tuning for upright piano at Cultural Center.	283-4002-442990	\$	105.00
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	141395	I18-000977	17-001320	03/01/2018	1	Construction Engineering Services-Parkview Stage 2 Storm Water Improvement - 1/1-1/27/18	031-6007-470500	\$	8,015.25
	138216	I18-001087	17-001453	03/07/2018	1	Professional Engineering services for topographical Survey of John Humphrey Complex - 6/25-7/29/17	283-4003-432800	\$	854.00
[VENDOR] 13850 : CIT INTERNATIONAL, INC.	01754	I18-000988	18-000637	03/06/2018	1	CIT International Annual Membership - Sgts. Troy Siewert and Larry Davids	010-7002-429200	\$	50.00
[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	2102	I18-001098	18-000044	03/07/2018	1	Transport of deceased - 2/8/18 - CR#18-21826	010-7002-442930	\$	250.00
[VENDOR] 9099 : COMCAST	8771010010001674	I18-001157		03/09/2018	1	2/14-3/13/18	010-0000-441800	\$	31.58
	8771010010001674	I18-001157		03/09/2018	2	2/14-3/13/18	021-1800-441800	\$	116.01
	8771010010001674	I18-001157		03/09/2018	3	2/14-3/13/18	010-1600-441800	\$	270.85
	8771010010001674	I18-001157		03/09/2018	4	2/14-3/13/18	010-1700-441800	\$	104.85
	8771010010001674	I18-001157		03/09/2018	5	2/14-3/13/18	283-4001-441800	\$	229.01
	8771010010001674	I18-001157		03/09/2018	6	2/14-3/13/18	283-4003-441800	\$	104.85
	8771010010001674	I18-001157		03/09/2018	7	2/14-3/13/18	283-4007-441800	\$	139.85
	8771010010001674	I18-001157		03/09/2018	8	2/14-3/13/18	010-5001-441800	\$	87.00
[VENDOR] 14541 : COMMUNICATIONS SUPPLY CORPORATION	326143	I18-001107	18-000373	03/07/2018	1	FCLC900KSM12 - HUBBLE LC SM OS1/OS2 BLU ZIRCONIA CERAMIC SNAP-ON PRE-POLISH PROCLICK 12PK	010-1600-460170	\$	185.56
	326143	I18-001107	18-000373	03/07/2018	2	FCR2U6SP - HUBBLE FO ENCL HOLDS 6 PNLS 2RU RCK BLK UNLOADED OPTICHANNEL	010-1600-460110	\$	486.68
	326143	I18-001107	18-000373	03/07/2018	3	FSPB - HUBBLE FO PNL BLANK PANEL OPTICHANNEL BLK	010-1600-460110	\$	65.60
	326143	I18-001107	18-000373	03/07/2018	4	Freight	010-1600-460110	\$	45.71

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	349581	I18-001380	18-000373	03/15/2018	1	OFCLV5 - HUBBLE FIBER,CLEAVE TOOL,PRECISION,SM/MM	010-1600-460170	\$ 1,064.45
	349581	I18-001380	18-000373	03/15/2018	2	OFVFLKT1 - HUBBLE FIBER, VISUAL FAULT LOC KIT,BLK,SC,LC	010-1600-460170	\$ 341.12
	349581	I18-001380	18-000373	03/15/2018	3	45-352 - HUBBLE TOOL STRIP FO 125 MICRON MINILITE STRIP , ORANGE HANDLE	010-1600-460170	\$ 54.78
	349581	I18-001380	18-000373	03/15/2018	4	FSPLCDS12B - HUBBLE FIBER, ADAPT PNL,24P,12LC DUPLX,ZIRC,BL	010-1600-460110	\$ 1,022.24
	349581	I18-001380	18-000373	03/15/2018	5	Freight	010-1600-460110	\$ 15.24
[VENDOR] 6773 : COMPASS MINERALS AMERICA, INC.	198286	I18-001119	18-000218	03/08/2018	1	Road salt	010-5002-462600	\$ 859.08
	202477	I18-001258	18-000218	03/14/2018	1	Road salt	010-5002-462600	\$ 14,271.47
	203361	I18-001264	18-000218	03/14/2018	1	Road salt	010-5002-462600	\$ 17,537.64
	205242	I18-001295	18-000218	03/14/2018	1	Road salt	010-5002-462600	\$ 925.94
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	05490535	I18-001115	18-000512	03/08/2018	1	Hand Sanitizer Dispenser (ADX12) - #75468	283-4007-464700	\$ 13.50
	05490535	I18-001115	18-000512	03/08/2018	2	Safetec P.A.W.S. Handwipes - #32546	283-4007-464700	\$ 46.80
	05490535	I18-001115	18-000512	03/08/2018	3	Gloves (Med)- #81601	283-4007-464700	\$ 40.86
	05490535	I18-001115	18-000512	03/08/2018	4	Gloves (large) - #81602	283-4007-464700	\$ 40.86
	05494932	I18-001287	18-000512	03/14/2018	1	Foam Hand Sanitizer Refill - #75466	283-4007-464700	\$ 97.12
[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	3062020029	I18-001175		03/09/2018	1	7/28-8/27/17	010-5002-441300	\$ 2,506.83
	3062020029	I18-001176		03/09/2018	1	8/28-9/25/17	010-5002-441300	\$ 2,466.84
	3062020029	I18-001177		03/09/2018	1	9/26-10/24/18	010-5002-441300	\$ 2,409.12
	3062020029	I18-001178		03/09/2018	1	10/25-11/26/17	010-5002-441300	\$ 2,464.06
	3062020029	I18-001179		03/09/2018	1	11/27-12/27/17	010-5002-441300	\$ 188.31
[VENDOR] 14566 : COOK COUNTY ANIMAL CONTROL	02282018Stronk	I18-000991	18-000659	03/06/2018	1	Interview and Investigation Techniques Training, 5/14/18 - ACO Steve Stronk	010-7002-429100	\$ 25.00
	02282018Stronk	I18-000991	18-000659	03/06/2018	2	Safe Handling of Aggressive and Dangerous Dogs, 5/14/18 - ACO Steve Stronk	010-7002-429100	\$ 25.00
[VENDOR] 1898 : CORE & MAIN LP	I446526	I18-001122	18-000412	03/08/2018	1	New Water Meters	031-6002-464600	\$ 4,314.00
	I459892	I18-001123	18-000412	03/08/2018	1	New Water Meters	031-6002-464600	\$ 3,345.00
[VENDOR] 13010 : CPR CELL PHONE REPAIR	2200	I18-001110		03/07/2018	1	Phone case - Heidegger	283-4003-460120	\$ 53.95
[VENDOR] 14045 : CRASH CHAMPIONS, LLC - MOKENA	4654	I18-001192	18-000297	03/09/2018	1	Realign right doors and replace door molding as per estimate	010-5006-443400	\$ 318.48
[VENDOR] 10213 : CURRIE MOTORS	111291	I18-001253	18-000065	03/14/2018	1	Hoses	010-5006-461800	\$ 24.42
	111373	I18-001376	18-000065	03/15/2018	1	Weather strip	010-5006-461800	\$ 92.86
[VENDOR] 10782 : DEANO & SCARRY LLC	12016	I18-000989	18-000656	03/06/2018	1	Use of Force Training for sworn personnel on 2-7-18	010-7002-429100	\$ 1,000.00
[VENDOR] 2575 : DREISILKER ELECTRIC MOTORS, INC.	I078898	I18-001205	18-000298	03/13/2018	1	Motor & Wheels - Thistlewood pump station	031-6002-461700	\$ 467.08
[VENDOR] 8221 : ENTRE PRISES USA, INC.	I0012991	I18-001080	18-000170	03/07/2018	1	Back-up Auto Belay for the Climbing Wall at the Sportsplex - NO TAX	283-4007-460180	\$ 2,335.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	I0012993	I18-001081	18-000421	03/07/2018	1	Petzl Pandion Climbing Harnesses for Rock Wall Classes - Quote Q0002041	283-4007-490400	\$	349.75
	I0012993	I18-001081	18-000421	03/07/2018	2	Shipping and Handling	283-4007-490400	\$	25.00
[VENDOR] 11063 : EVT TECH	4083	I18-001039	18-000067	03/07/2018	1	Misc. installation	010-5006-443400	\$	754.80
	4100	I18-001298	18-000608	03/14/2018	1	Police Vehicle Timer Circuit Intermittent Power Dropout. Replace Timer and Checked Operation	010-7002-443200	\$	60.00
	4100	I18-001298	18-000608	03/14/2018	2	Havis Charge Guard Select Auto/Off Timer (Yellow)for Unit 1419	010-7002-443200	\$	89.95
[VENDOR] 1265 : EWERT, INC.	211605	I18-001152	18-000299	03/08/2018	1	Key blanks - BM	010-1700-461300	\$	20.00
	211719	I18-001168	18-000543	03/09/2018	1	Electric strike, fail secure 12/24 VDC, body only, satin stainless finish # HS 1006-12/24D-630	010-1700-461300	\$	354.18
[VENDOR] 6391 : FASTENAL COMPANY	ILFRA82175	I18-001056	18-000069	03/07/2018	1	Miscellaneous repair supplies	010-5006-461990	\$	16.79
	ILFRA82165	I18-001064	18-000069	03/07/2018	1	Plow nuts and bolts	010-5006-461990	\$	122.65
	ILFRA82194	I18-001093	18-000069	03/07/2018	1	Plow nuts & bolts	010-5006-461990	\$	129.75
	ILFRA82193	I18-001094	18-000069	03/07/2018	1	Miscellaneous repair supplies	010-5006-461990	\$	7.10
	ILFRA81639	I18-001390	18-000300	03/15/2018	1	Miscellaneous building supplies - BM	010-1700-461300	\$	237.80
[VENDOR] 1274 : FEDEX	6-095-98654	I18-001156		03/09/2018	1	Postage for auto belay maint.	010-1700-443100	\$	93.76
[VENDOR] 5176 : FERGUSON ENTERPRISES	4321482	I18-001101	18-000322	03/07/2018	1	Parts for Village Buildings	010-1700-461700	\$	412.63
[VENDOR] 12426 : FLASH ACTIVEWEAR INC.	10028	I18-001277	18-000591	03/14/2018	1	Black Polo's Item number K469	010-7002-460190	\$	140.00
	10028	I18-001277	18-000591	03/14/2018	2	Over size Charge for one 2XL POLO	010-7002-460190	\$	3.00
	10028	I18-001277	18-000591	03/14/2018	3	Shipping	010-7002-460190	\$	15.38
	10028	I18-001277	18-000591	03/14/2018	4	Less then 12 item fee	010-7002-460190	\$	12.00
[VENDOR] 1298 : FUL-LINE JANITOR SUPPLY, INC.	4841	I18-001005	18-000285	03/06/2018	1	Machinery and Equipment repair - Civic Center	021-1800-443200	\$	35.00
	4841	I18-001005	18-000285	03/06/2018	2	Building supplies - Civic Center	021-1800-461300	\$	32.85
[VENDOR] 11542 : FULLER'S CAR WASHES	02/28/18	I18-001111	18-000687	03/08/2018	1	Police Vehicle Car Washes	010-7002-429700	\$	355.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	142395	I18-000999	18-000648	03/06/2018	1	5 Gallon Cryo-tek-100 antifreeze	010-1700-462200	\$	1,159.20
	162713	I18-001135	18-000296	03/08/2018	1	Part - Building Maintenance	010-1700-461700	\$	272.20
	162723	I18-001136	18-000296	03/08/2018	1	Parts - Building Maintenance	010-1700-461700	\$	20.76
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	934543	I18-000990	18-000023	03/06/2018	1	Copier Maintenance - February	010-7002-443600	\$	77.88
[VENDOR] 3414 : GOLDY LOCKS, INC.	655960	I18-001095	18-000471	03/07/2018	1	36 x 84 inch steel entry door and frame 3070	092-0000-452210	\$	1,935.00
	655973	I18-001096	18-000447	03/07/2018	1	Commercial metal frame 16GA Galvanized Steel, welded, prime painted, #CMF01	010-1700-462650	\$	200.00
	655973	I18-001096	18-000447	03/07/2018	2	Drywall metal stud anchors, #Hardware	010-1700-462650	\$	32.00
	655973	I18-001096	18-000447	03/07/2018	3	Hinges, MPB79 4.5 x 4.5 NRP, #MK 76333	010-1700-462650	\$	45.00
	655973	I18-001096	18-000447	03/07/2018	4	Window Kit 24x60 w/laminated glass, rough opening 38 x 85 # Windowkit	010-1700-462650	\$	250.00

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[VENDOR] 1323 : GRAINGER, INC.	9692815922	I18-001051	18-000464	03/07/2018	1	10 utility trunks - Streets Division	010-5002-460290	\$ 337.50
	9707769429	I18-001204	18-000301	03/13/2018	1	Snap-in sockets - Building Maintenance	010-1700-461200	\$ 40.44
	9691999461	I18-001224	18-000301	03/13/2018	1	Hand dryer	010-1700-461700	\$ 207.23
	9692674741	I18-001225	18-000301	03/13/2018	1	Auto drain valve - BM	010-1700-461700	\$ 377.27
	9709459664	I18-001273	18-000581	03/14/2018	1	Chest Wader, Size 11, Dark Brown. PR Proline NW9301 11 Item Number 9JE52	031-6002-464700	\$ 220.36
	9709459664	I18-001273	18-000581	03/14/2018	2	Chest Wader, Size 12,Dark Brown, PR Proline NW9301 12 Item Number 8JKT7	031-6002-464700	\$ 110.28
	9690337408	I18-001368	18-000431	03/15/2018	1	Misc repair supplies - Anchors - PW	010-5006-461990	\$ 47.28
[VENDOR] 12133 : GRANICUS, INC.	95171	I18-001145	18-000696	03/08/2018	1	Annual Legistar Maintenance Agreement 02/01/2018 - 01/31/2019	010-1600-442850	\$ 6,658.21
	95171	I18-001145	18-000696	03/08/2018	2	Insite Hosted Professional Subscription Services 02/01/2018 - 01/31/2019	010-1600-442850	\$ 2,682.12
[VENDOR] 11558 : HAIGES MACHINERY, INC.	ST89971-IN	I18-001048	18-000507	03/07/2018	1	Washer repair	283-4007-443200	\$ 179.00
	ST89985-IN	I18-001091	18-000507	03/07/2018	1	Washer repair	283-4007-443200	\$ 734.33
[VENDOR] 11703 : HARRIS COMPUTER SYSTEMS	CT1433182	I18-001188	17-002167	03/09/2018	1	Per ERP1052 - Move Innoprise Suite to Virtualization Platform	010-1600-432800	\$ 1,850.00
[VENDOR] 12011 : HENDERSON PRODUCTS, INC.	265716	I18-000665	18-000071	02/16/2018	1	Gearcase	010-5006-461720	\$ 698.12
	267697	I18-001052	18-000071	03/07/2018	1	Plow and spreader parts	010-5006-461720	\$ 3,396.00
	268550	I18-001242	18-000071	03/13/2018	1	Cap	010-5006-461800	\$ 48.40
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	303196425	I18-001067	18-000005	03/07/2018	1	MFP Lease #524548520200001 - M880 VMO - 3/2-4/1/18	010-1100-444700	\$ 226.00
	303196425	I18-001067	18-000005	03/07/2018	2	MFP Lease #524548520200001 - M880 Dev Services - 3/2-4/1/18	010-2001-444700	\$ 298.40
	303196425	I18-001067	18-000005	03/07/2018	3	MFP Lease #524548520200001 - M4555 PW - 3/2-4/1/18	010-5001-444700	\$ 14.82
	303196425	I18-001067	18-000005	03/07/2018	4	MFP Lease #524548520200001 - M880 PW Water - 3/2-4/1/18	031-6001-444700	\$ 149.73
	303199839	I18-001102	18-000006	03/07/2018	1	MFP Lease #524548520200004 - Clerk's Xerox 7845 - 3/12-4/11/18	010-1200-444700	\$ 177.09
	303203273	I18-001247	18-000014	03/14/2018	1	MFP Lease #524548520200003 - Sportsplex Xerox 7855 - 2/19-3/18/18	283-4007-444700	\$ 252.81
	303207533	I18-001334	18-000036	03/14/2018	1	MFP Lease #524548520200002 - Xerox C70 Rec Admin - 3/28-4/27/18	283-4001-444700	\$ 531.32
	303207534	I18-001335	18-000004	03/14/2018	1	MFP Lease #524548520200005 - Mayor's Xerox - 3/27-4/26/18	010-1500-444700	\$ 117.39
[VENDOR] 14513 : HEY AND ASSOCIATES, INC.	17-0346-8178	I18-001342	18-000229	03/14/2018	1	Landscape Reviews and Professional Services - January	010-2003-432800	\$ 1,776.90
	17-0346-8179	I18-001343	18-000229	03/14/2018	1	Landscape Reviews and Professional Services - Jan. - Andy's	010-2003-432800	\$ 920.00
	17-0346-8180	I18-001344	18-000229	03/14/2018	1	Landscape Reviews and Professional Services - Jan. - Bluff Pointe	010-2003-432800	\$ 960.00
	17-0346-8181	I18-001345	18-000229	03/14/2018	1	Landscape Reviews and Professional Services - Jan. - Seritage Theater	010-2003-432800	\$ 960.00
	17-0346-8182	I18-001346	18-000229	03/14/2018	1	Landscape Reviews and Professional Services - Jan. - Smith Crossing	010-2003-432800	\$ 600.00
	17-0346-8183	I18-001347	18-000229	03/14/2018	1	Landscape Reviews and Professional Services - Jan. - Villas of Tallgrass	010-2003-432800	\$ 1,107.50

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[VENDOR] 12171 : HOLIDAYGOO, INC	16686	I18-001248	18-000662	03/14/2018	1	Easter egg hunt eggs, Item #4000 candy filled plastic eggs, (1,000 per pack)	010-9450-460290	\$ 745.50
	16686	I18-001248	18-000662	03/14/2018	2	Easter egg hunt eggs, Item #4001 toy filled plastic eggs, (1,000 per pack)	010-9450-460290	\$ 426.00
[VENDOR] 14132 : ICIMS, INC.	159031	I18-000994	18-000668	03/06/2018	1	iCIMS Subscription Fee - 1st quarter	010-1600-460130	\$ 7,500.00
[VENDOR] 6126 : ILLINOIS ARBORIST ASSOCIATION	03/08/18	I18-001151	18-000677	03/08/2018	1	Municipal Specialist Workshop-Georgie Szymczak	283-4003-429100	\$ 125.00
	03/08/18	I18-001151	18-000677	03/08/2018	2	Exam fee @ Member Rate	283-4003-429100	\$ 75.00
[VENDOR] 4467 : ILLINOIS DEPARTMENT OF AGRICULTURE	03/12/18	I18-001222	18-000725	03/13/2018	1	Pesticide Operator license renewal for Bob Pankonin (2018 & 2019), including \$20.00 late fee	283-4003-429200	\$ 50.00
[VENDOR] 1395 : ILLINOIS STATE POLICE	01/31/18	I18-001336	18-000652	03/14/2018	1	Criminal Conviction Verifications - January	010-1100-429520	\$ 70.00
[VENDOR] 11209 : INFOSEND, INC	133171	I18-001299	18-000459	03/14/2018	1	Printing of 2/20/18 utility bills	031-1400-442500	\$ 1,315.44
	133171	I18-001299	18-000459	03/14/2018	2	Postage for 2/20/18 utility bills	031-1400-441600	\$ 4,521.16
[VENDOR] 13394 : INTEGRITY FITNESS	12140	I18-001037	18-000203	03/07/2018	1	Repairs for fitness center equipment	283-4007-443200	\$ 1,553.62
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	149	I18-001189	18-000620	03/09/2018	1	Legal Invoice for Liquor Licenses - 12/04-12/31/17	010-0000-432100	\$ 1,350.00
	151	I18-001190	18-000620	03/09/2018	1	Legal Invoice for Liquor Licenses - 11/29/17-1/31/18	010-0000-432100	\$ 1,062.50
	150	I18-001191	18-000620	03/09/2018	1	Legal Invoices for Liquor Licenses - 1/10 & 1/18/18	010-0000-432100	\$ 1,181.25
[VENDOR] 7536 : JMD SOX OUTLET, INC.	239297	I18-001041	18-000305	03/07/2018	1	Uniform for PT - Joseph Wallace	283-4003-460190	\$ 191.64
	239293	I18-001042	18-000305	03/07/2018	1	Uniforms - Lee Beck	283-4003-460190	\$ 244.34
	239291	I18-001043	18-000305	03/07/2018	1	Uniform for PT - James Demopoulos	283-4003-460190	\$ 200.00
	239289	I18-001044	18-000305	03/07/2018	1	Uniform for PT - Luke Weiland	283-4003-460190	\$ 194.31
	239319	I18-001045	18-000264	03/07/2018	1	Uniforms - Litko	031-6001-460190	\$ 112.44
	239382	I18-001046	18-000305	03/07/2018	1	Uniform for PT - Michael Kats	283-4003-460190	\$ 175.43
	239370	I18-001047	18-000305	03/07/2018	1	Uniform for PT - Valarie Malloy	283-4003-460190	\$ 182.30
	239605	I18-001085	18-000264	03/07/2018	1	Uniforms - Mulqueeney	010-5002-460190	\$ 76.48
	239855	I18-001103	18-000264	03/07/2018	1	Uniforms/Boots - Jason Shanahan	010-1700-460190	\$ 400.86
	239873	I18-001104	18-000264	03/07/2018	1	Uniforms - Arnold	031-6001-460190	\$ 223.78
	240049	I18-001130	18-000264	03/08/2018	1	Uniforms - Faltin	010-5002-460190	\$ 269.92
	240149	I18-001199	18-000264	03/09/2018	1	Uniforms - Arnold	031-6001-460190	\$ 49.14
	240261	I18-001240	18-000264	03/13/2018	1	Uniforms - Litko	031-6001-460190	\$ 29.68
	240538	I18-001359	18-000264	03/15/2018	1	Uniforms/Boots - Rusch	010-5002-460190	\$ 292.07
	240475	I18-001360	18-000264	03/15/2018	1	Uniforms - Kowalski	031-6001-460190	\$ 247.40
	240401	I18-001361	18-000264	03/15/2018	1	Uniforms - Thresh	010-5006-460190	\$ 319.39
	240402	I18-001362	18-000264	03/15/2018	1	Uniforms - Thresh	010-5006-460190	\$ 35.99
[VENDOR] 14238 : JOLIET ASPHALT LLC	10-S2716	I18-001113	18-000425	03/08/2018	1	Cold patch material for pothole program	010-5002-462800	\$ 2,283.60
	10-S2716	I18-001113	18-000425	03/08/2018	2	Delivery Charge from Joliet Asphalt	010-5002-462800	\$ 110.00
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	02/22/18	I18-001206	18-000666	03/13/2018	1	General Legal Fees - January	010-0000-432100	\$ 61,189.47

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	02/22/18	I18-001206	18-000666	03/13/2018	2	Main Street Triangle Legal Fees - January	282-0000-432100	\$ 989.00
	02/22/18	I18-001206	18-000666	03/13/2018	3	Development Legal Fees (Billed to Developers) - January	010-0000-110000	\$ 3,847.54
	193982-193984	I18-001219	18-000718	03/13/2018	1	Legal Services - PTAB Appeal Interventions	010-0000-432100	\$ 62.90
[VENDOR] 2974 : KUSTOM SIGNALS, INC.	549926	I18-001275	18-000609	03/14/2018	1	Radar Gun Repair - Shipping Only - 60 day Warranty Repair #3373 Serial # FH03316	010-7002-443200	\$ 20.00
	550139	I18-001297	18-000603	03/14/2018	1	Radar Gun Repair Unit 3426 Serial # FH03462 RA 72009 Antenna Grid and O-Ring Seal	010-7002-443200	\$ 184.90
[VENDOR] 13216 : LEXISNEXIS	3091342785	I18-001068	18-000021	03/07/2018	1	IL Enhanced Advance Subscription With Full Federal Legal Opinions and Updates SKU 1011604 Account 10002SH79 - February	010-7002-429300	\$ 68.00
[VENDOR] 1501 : M & M GLASS SERVICE INC.	498935	I18-001141	18-000520	03/08/2018	1	Replace windshield in 7236, a 2011 Impala, vin# 2G1WD5EM7B1291944	010-5006-443400	\$ 250.00
[VENDOR] 10622 : M J WORKS HOSE & FITTING LLC	7784	I18-001040	18-000076	03/07/2018	1	Truck parts - Hose/Coupler	010-5006-461800	\$ 92.45
	7799	I18-001079	18-000076	03/07/2018	1	Truck parts - Hoses	010-5006-461800	\$ 94.76
	7800	I18-001084	18-000076	03/07/2018	1	Truck part - Hose	010-5006-461800	\$ 55.50
	7805	I18-001097	18-000076	03/07/2018	1	Truck part - Hose	010-5006-461800	\$ 86.93
	7812	I18-001128	18-000076	03/08/2018	1	Equipment parts - Couplers	010-5006-461700	\$ 192.60
	7812	I18-001128	18-000076	03/08/2018	2	Truck parts - Hoses	010-5006-461800	\$ 104.69
	7817	I18-001202	18-000076	03/09/2018	1	Truck parts - Hoses/Fitting	010-5006-461800	\$ 85.32
	7823	I18-001241	18-000076	03/13/2018	1	Truck parts - Hoses	010-5006-461800	\$ 92.12
	7834	I18-001383	18-000076	03/15/2018	1	Equipment parts - Hose	010-5006-461700	\$ 53.92
[VENDOR] 4622 : MAILFINANCE/A NEOPOST USA CO.	N7009127	I18-001211	18-000717	03/13/2018	1	Postage meter rental - 12/21/17-3/20/18	010-1400-444700	\$ 1,140.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-443340	I18-000654	18-000073	02/16/2018	1	Sensors	010-5006-461800	\$ 97.96
	40-446066	I18-001050	18-000073	03/07/2018	1	Battery	010-5006-461800	\$ 85.15
	40-446392	I18-001072	18-000073	03/07/2018	1	Wiper blades/Exh E/Ctrl	010-5006-461800	\$ 147.96
	40-446515	I18-001105	18-000073	03/07/2018	1	Fittings	010-5006-461800	\$ 3.45
	40-446673	I18-001106	18-000073	03/07/2018	1	Mini bulbs/Batteries	010-5006-461800	\$ 218.36
	40-446842	I18-001138	18-000073	03/08/2018	1	Hub	010-5006-461800	\$ 100.47
	40-446811	I18-001139	18-000073	03/08/2018	1	Credit for warranty battery return	010-5006-461800	\$ -28.03
	40-447236	I18-001252	18-000073	03/14/2018	1	Caps	010-5006-461800	\$ 22.37
	40-447338	I18-001259	18-000073	03/14/2018	1	Anti-freeze	010-5006-462200	\$ 45.12
	40-447338	I18-001259	18-000073	03/14/2018	2	Battery	010-5006-461800	\$ 86.00
	40-447723	I18-001356	18-000073	03/15/2018	1	Oil	010-5006-462200	\$ 33.12
	40-447521	I18-001357	18-000073	03/15/2018	1	Battery return - Original inv. 447338 & Cap return - Original inv. 447236	010-5006-461800	\$ -95.74
	40-447925	I18-001358	18-000073	03/15/2018	1	Lube filter	010-5006-461800	\$ 12.84
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P12716	I18-001108	18-000074	03/07/2018	1	Front lamp	010-5006-461700	\$ 54.00
[VENDOR] 14509 : MBS WATER FEATURES, INC.	33314	I18-000968	18-000053	03/01/2018	1	Contract Snow Fighting - 2/9, 2/10 & 2/11/18	010-5002-442200	\$ 7,037.35
	33314	I18-000968	18-000053	03/01/2018	2	Contract Snow Fighting - 2/9, 2/10 & 2/11/18	010-5002-442200	\$ 2,929.72
[VENDOR] 14194 : MCGILL CONSTRUCTION CO., LLC	18-018	I18-000969	18-000055	03/01/2018	1	Contract Snow Fighting - 2/3, 2/10 & 2/11/18	010-5002-442200	\$ 14,747.16

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[VENDOR] 9656 : MENARDS - HOMER GLEN	20577	I18-001000	18-000645	03/06/2018	1	Full motion TV wall mount 39" #3010206	010-1700-460180	\$ 24.99
	20577	I18-001000	18-000645	03/06/2018	2	1 1/8" utility cam lock chrome	010-1700-460180	\$ 4.27
	20577	I18-001000	18-000645	03/06/2018	3	10 x 24" over/under shelfkit	010-1700-460180	\$ 11.99
	21461	I18-001001	18-000580	03/06/2018	1	White shelf 7 3/4" X 24" #2114198	010-1700-461300	\$ 3.97
	21461	I18-001001	18-000580	03/06/2018	2	8' Magnum deco bracket # 2114818	010-1700-461300	\$ 4.98
	21461	I18-001001	18-000580	03/06/2018	3	Teks Lathe sharp point screws 8 x 1/2" #2328115	010-1700-461300	\$ 5.87
	21461	I18-001001	18-000580	03/06/2018	4	Tapcon hex masonry screw 3/16" x 1 1/4 #2326960	010-1700-461300	\$ 2.75
[VENDOR] 3381 : METRA	01/31/18	I18-001071	18-000585	03/07/2018	1	Metra tickets for Preschool field trip on 4-24-18 and 4-26-18.	283-4002-490990	\$ 345.06
[VENDOR] 6709 : METROPOLITAN WATER RECLAMATION	04012018	I18-000954		03/15/2018	1	Annual Service Fee - 1st Installment 2017 (Due in 2018)	010-0000-110907	\$ 62,432.72
[VENDOR] 1541 : MIDAS AUTO SYSTEM EXPERTS	3307775	I18-001129	18-000075	03/08/2018	1	Resonator replacement	010-5006-443400	\$ 268.41
[VENDOR] 6871 : MIDWEST LIGHTING	121097	I18-001300	18-000388	03/14/2018	1	Light bulbs - Building Maintenance	010-1700-461200	\$ 1,009.65
[VENDOR] 11932 : MOBILE MINI	9003757717	I18-001353	18-000205	03/15/2018	1	Boat Storage Unit At Lake Sedgewick - 2/15-3/14/18	283-4002-444500	\$ 131.68
[VENDOR] 14424 : MORGAN BIRGE AND ASSOCIATES, INC.	33310	I18-001250	18-000109	03/14/2018	1	Maintenance Definity G3 - 2/17-3/16/18	010-1600-443610	\$ 870.00
[VENDOR] 9518 : MOST DEPENDABLE FOUNTAINS, INC.	INV49329	I18-001167	18-000206	03/09/2018	1	Drinking Fountain-SMSS Bottle filler w/DF, textured sandstone Item #10135 SMSS	283-4005-460180	\$ 1,472.50
	INV49329	I18-001167	18-000206	03/09/2018	2	Drinking Fountain-SMSS bottle filler W/PF and DF, Green Item #10155 SMSS	283-4003-470800	\$ 1,912.50
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	50-1898211	I18-001127	18-000068	03/08/2018	1	Credit for washer fluid drum return	010-5006-462200	\$ -16.00
	52-379024	I18-001245	18-000068	03/13/2018	1	Actuator	010-5006-461800	\$ 49.63
[VENDOR] 9999999.270 : N & G PROPERTIES LLC	03132018	I18-001208		03/13/2018	1	Refund credit balance	031-0000-229100	\$ 474.34
[VENDOR] 10592 : NEXT DAY PLUS	5070453	I18-000945	18-000002	02/26/2018	1	Copier Maintenance - Xerox 7855 Finance - January	010-1400-443600	\$ 333.05
	5070915	I18-001112	18-000688	03/08/2018	1	HP EIO 620n Network Card J7934A Per Service Call #5070915	010-1600-461350	\$ 199.00
	5067694	I18-001212	18-000602	03/13/2018	1	Printer usage Monthly Cost - for Xerox C 1106 in Mayors office - January	010-1500-443600	\$ 37.04
	5067695	I18-001213	18-000610	03/13/2018	1	Copier Maintenance on Xerox WorkCentre 7225, serial number LX5602016 - January	283-4003-443600	\$ 59.96
	5067913	I18-001214	18-000719	03/13/2018	1	Monthly copier usage and maintenance fees for administration and lobby copiers - January	010-1100-443600	\$ 119.55
	5069455	I18-001239	18-000537	03/13/2018	1	Black Toner - CF410X	283-4001-460100	\$ 124.79
	5069455	I18-001239	18-000537	03/13/2018	2	Cyan Toner - CF411X	283-4001-460100	\$ 167.99
	5069455	I18-001239	18-000537	03/13/2018	3	Yellow Toner - CF412X	283-4001-460100	\$ 167.99
	5069455	I18-001239	18-000537	03/13/2018	4	Magenta Toner - CF413X	283-4001-460100	\$ 167.99
	5069913	I18-001291	18-000567	03/14/2018	1	Black toner for CS2320 - CC530A	283-4001-460100	\$ 99.00
	5069913	I18-001291	18-000567	03/14/2018	2	Cyan Toner for CS2320 - CC531A	283-4001-460100	\$ 98.39

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	5069913	I18-001291	18-000567	03/14/2018	3	Yellow Toner for CS2320 - CC532A	283-4001-460100	\$ 98.39
	5069913	I18-001291	18-000567	03/14/2018	4	Magenta Toner for CS2320 - CC533A	283-4001-460100	\$ 98.39
	5070353	I18-001301	18-000593	03/14/2018	1	Ink cartridge - Q5942A	031-1400-460100	\$ 190.00
[VENDOR] 2743 : PAPA JOE'S RESTAURANT	17467	I18-001148	18-000627	03/08/2018	1	Dinner, Drinks, Desert and Tip for The Commissioners Dinner, February 26, 2018	010-1500-464100	\$ 2,800.00
[VENDOR] 14069 : PASSPORT LABS, INC.	18011-465	I18-001069	18-000597	03/07/2018	1	Monthly parking fees - January	026-0000-322940	\$ 2,062.75
[VENDOR] 12847 : PETRA-1	3000029336	I18-001118	18-000202	03/08/2018	1	Fitness center towels	283-4007-460150	\$ 1,850.00
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1230609	I18-001260	18-000078	03/14/2018	1	Fuel - gas and diesel - Feb.	010-5006-462100	\$ 13,247.20
	1233484	I18-001316	18-000078	03/14/2018	1	Fuel - gas and diesel - Feb.	010-5006-462100	\$ 14,773.99
	1233484	I18-001316	18-000078	03/14/2018	2	Pace gas - January & February	010-5003-462100	\$ 2,292.55
[VENDOR] 14157 : PETTY CASH - ANTHONY FARRELL	Farrell 3-6-18	I18-001159		03/09/2018	1	Confidential Funds January 2018	010-7002-432700	\$ 815.00
	Farrell 3-6-18	I18-001160		03/09/2018	1	Confidential Funds February 2018	010-7002-432700	\$ 280.00
[VENDOR] 9484 : PETTY CASH - CATHY VAN WAGNER	van wagner 3-6-18	I18-001007		03/06/2018	1	Notary renewal for Angela Burman and Nora Browne	010-7002-429200	\$ 10.00
	van wagner 3-6-18	I18-001007		03/06/2018	2	Coffee/Water for police department	010-7002-460150	\$ 113.75
	van wagner 3-6-18	I18-001007		03/06/2018	3	clamps for chairs in training room	010-7002-460290	\$ 2.48
[VENDOR] 12386 : PHYSICIANS IMMEDIATE CARE-CHICAGO	4012827	I18-001338	18-000601	03/14/2018	1	Pre-employment exams monthly expense	010-1100-429510	\$ 20.00
	4012827	I18-001338	18-000601	03/14/2018	2	Employee medical exams monthly expense	010-1100-429500	\$ 300.00
[VENDOR] 10889 : PIOTROWSKI	02/17/18	I18-001280	18-000568	03/14/2018	1	Winter/Spring Golf Lessons February 3 - March 3	283-4002-490200	\$ 310.50
[VENDOR] 13775 : PLAY ILLINOIS, LLC	1107	I18-001306	18-000467	03/14/2018	1	45 degree tube, tan. Part # 018-0008	283-4003-461600	\$ 479.00
	1107	I18-001306	18-000467	03/14/2018	2	Hardware Package, Part # 036-0575	283-4003-461600	\$ 14.48
	1107	I18-001306	18-000467	03/14/2018	3	Hardware Package, Part # 036-0467	283-4003-461600	\$ 24.17
	1107	I18-001306	18-000467	03/14/2018	4	Shipping	283-4003-461600	\$ 385.00
[VENDOR] 9302 : POMP'S TIRE	690056376	I18-001149	18-000079	03/08/2018	1	Tires	010-5006-461890	\$ 329.73
	690056377	I18-001150	18-000079	03/08/2018	1	Tires	010-5006-461890	\$ 474.00
	690056864	I18-001267	18-000079	03/14/2018	1	Tires	010-5006-461890	\$ 310.52
	690056864	I18-001267	18-000079	03/14/2018	2	Truck tire repair/rim recon	010-5006-443400	\$ 147.00
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	IN200-1015611	I18-001215	18-000599	03/13/2018	1	Monthly airtime invoices for PACE - Jan.	010-5003-442850	\$ 25.00
	IN200-1015611	I18-001215	18-000599	03/13/2018	2	Monthly airtime invoices-Village/Contract snow fighter units - Jan.	010-5006-442850	\$ 595.00
	IN200-1015611	I18-001215	18-000599	03/13/2018	3	Monthly airtime invoices for Utilities - Jan.	031-6001-442850	\$ 100.00
	IN200-1015940	I18-001216	18-000599	03/13/2018	1	Monthly airtime invoices for PACE - Feb.	010-5003-442850	\$ 25.00
	IN200-1015940	I18-001216	18-000599	03/13/2018	2	Monthly airtime invoices-Village/Contract snow fighter units - Feb.	010-5006-442850	\$ 595.00
	IN200-1015940	I18-001216	18-000599	03/13/2018	3	Monthly airtime invoices for Utilities - Feb.	031-6001-442850	\$ 100.00
	IN200-1015934	I18-001217	18-000599	03/13/2018	1	Annual network access fees for PACE	010-5003-442850	\$ 240.00
	IN200-1015934	I18-001217	18-000599	03/13/2018	2	Annual network access fees for Village	010-5006-442850	\$ 14,040.00

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	IN200-1015934	I18-001217	18-000599	03/13/2018	3	vehicles, equipment and contract snow fighters Annual network access fees for Utilities	031-6001-442850	\$ 2,520.00
[VENDOR] 10621 : PROSHRED SECURITY	100104275	I18-001292	18-000041	03/14/2018	1	Shredding	010-7002-442990	\$ 180.00
[VENDOR] 13839 : RJN GROUP, INC.	10-11309100	I18-001184	17-001322	03/09/2018	1	Village wide Flow Monitoring through 1/12/18	031-6003-470500	\$ 2,855.67
	29870113	I18-001185	17-001629	03/09/2018	1	Sanitary Sewer Evaluation Consulting Services through 1/12/18	031-6003-470500	\$ 5,998.58
	317903	I18-001186	17-002770	03/09/2018	1	Smoke testing, manhole inspections, closed circuit television inspection and rehabilitation for high priority defects in sanitary sewer system through 1/12/18	031-6003-470500	\$ 5,640.00
	11-11309100	I18-001187	17-001322	03/09/2018	1	Village wide Flow Monitoring through 2/16/18	031-6003-470500	\$ 5,450.00
	313009	I18-001293	17-001629	03/14/2018	1	Sanitary Sewer Evaluation Consulting Services through 2/16/18	031-6003-470500	\$ 3,859.02
	317904	I18-001294	17-002770	03/14/2018	1	Smoke testing, manhole inspections, closed circuit television inspection and rehabilitation for high priority defects in sanitary sewer system through 2/16/18	031-6003-470500	\$ 13,592.50
[VENDOR] 9800 : ROAD SOLUTIONS	008969	I18-001131	18-000462	03/08/2018	1	5 gallon anti-foam agent for snow fighting solutions - NO TAX	010-5002-462600	\$ 890.00
	008969	I18-001131	18-000462	03/08/2018	2	Freight	010-5002-462600	\$ 37.08
[VENDOR] 13651 : RUSSO POWER EQUIPMENT CO.	4704219	I18-001053	18-000466	03/07/2018	1	Snow Pusher/24"/HiViz/Black Head (PP100)	283-4003-460170	\$ 287.88
	4704219	I18-001053	18-000466	03/07/2018	2	50lb Power Melt Blue	010-1900-462600	\$ 1,323.00
	4704653	I18-001054	18-000456	03/07/2018	1	50lb. Power Melt Blue	010-1900-462600	\$ 992.25
[VENDOR] 3333333.2220 : SCOTT ZACEK	02/26/18	I18-001173		03/09/2018	1	Reimbursement for clean up to property @ 15701 Chesterfield Lane due to damage from forcing air into sewer lines	092-0000-452310	\$ 768.55
[VENDOR] 2452 : SECRETARY OF STATE	03/13/18	I18-001207	18-000723	03/13/2018	1	License Plate Renewal April 2018 Unit 1463 H510746	010-7002-484100	\$ 101.00
	03/13/18	I18-001209	18-000722	03/13/2018	1	License Plate Renewals April 2018 Units 1438, 1441, 1444, 1452, 1435, 1461, 1445, and 1434	010-7002-484100	\$ 808.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	7479236	I18-001065	18-000257	03/07/2018	1	Portable toilets - Ice rink	283-4003-444550	\$ 159.00
	7479237	I18-001066	18-000257	03/07/2018	1	Portable toilets - PW	283-4003-444550	\$ 62.00
[VENDOR] 9938 : SMITH DAWSON & ANDREWS	1008846	I18-001163	18-000701	03/09/2018	1	Intergovernmental relations services - Federal Lobbyist - January	010-0000-432850	\$ 3,333.33
	1008877	I18-001164	18-000701	03/09/2018	1	Intergovernmental relations services - Federal Lobbyist - February	010-0000-432850	\$ 3,333.33
	1008905	I18-001165	18-000701	03/09/2018	1	Intergovernmental relations services - Federal Lobbyist - March	010-0000-432850	\$ 3,333.33
[VENDOR] 13892 : SNI SOLUTIONS	138345	I18-001089	18-000453	03/07/2018	1	4500 gallons of Geomelt 55 to be used for snow fighting efforts, anti-icing and pre-wetting.	010-5002-462600	\$ 7,771.68
[VENDOR] 2734 : SOUTH SIDE CONTROL SUPPLY CO.	S100449524.001	I18-001082	18-000358	03/07/2018	1	Motor	010-1700-461700	\$ 532.86

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[VENDOR] 2134 : SPOK, INC.	B6325718O	I18-001370		03/15/2018	1	Pagers	010-5001-441900	\$	90.95
	B6325718O	I18-001370		03/15/2018	2	Pagers	010-5006-441900	\$	36.41
	B6325718O	I18-001370		03/15/2018	3	Pagers	031-6001-441900	\$	127.31
[VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE	3371085690	I18-001235	18-000490	03/13/2018	1	Verbatim® DVD+R Discs, Life Series, 16x, 4.7GB, 100-Pack Spindle *049087*	010-7002-460100	\$	119.80
	3371085690	I18-001235	18-000490	03/13/2018	2	Quality Park® Letter File Jacket, Cameo, buff, 100/Pack *813450*	010-7002-460100	\$	197.28
	3371085691	I18-001236	18-000490	03/13/2018	1	Dixon Redimark Permanent Marker, Chisel Point, Black *378217*	010-7002-460100	\$	24.59
	3371085692	I18-001237	18-000490	03/13/2018	1	Primera Ink Cartridge, 53604, Black *132518*	010-7002-460100	\$	73.98
	3371085693	I18-001238	18-000579	03/13/2018	1	Verbatim DVD+R DL 8.5GB 8X White Inkjet Hub Printable 50pk Spindle *2072234*	010-7002-460100	\$	134.97
	3371085693	I18-001238	18-000579	03/13/2018	2	Zebra Pen Sarasa Retractable Gel Pen RDI 0.5mm Red Dozen * 807878 *	010-7002-460100	\$	43.48
[VENDOR] 12785 : STAR UNIFORMS	174462	I18-001038	18-000435	03/07/2018	1	Men's pants size 34x27. Item number 38200	010-7002-460190	\$	46.95
	174748	I18-001049	18-000376	03/07/2018	1	Sew on patch	010-7002-460190	\$	7.00
	174908	I18-001339	18-000403	03/14/2018	1	Uniform pants size 14x31. Item number E9314LCN	010-7002-460190	\$	89.90
	174908	I18-001339	18-000403	03/14/2018	2	Pull over sweater size Large. Item number 2011	010-7002-460190	\$	44.95
	174908	I18-001339	18-000403	03/14/2018	3	Women's short sleeve light blue shirts size 36. Item number 95R6625	010-7002-460190	\$	103.90
	174910	I18-001340	18-000494	03/14/2018	1	Black Basket weave inner pants belt size 38. Item number 17707	010-7002-460190	\$	25.95
	174910	I18-001340	18-000494	03/14/2018	2	Men's Navy pants size 38X32. Item number 38200	010-7002-460190	\$	134.85
	174911	I18-001341	18-000396	03/14/2018	1	PD uniforms 5-Star dress hat size 7 1/8. Item 130	010-7002-460190	\$	55.95
[VENDOR] 12724 : STRAND ASSOCIATES, INC.	13(#0136214)	I18-001153	15-003024	03/08/2018	1	147th Street and Ravinia Avenue Roundabout Phase II Engineering Design Services through 1/31/18	054-0000-471250	\$	2,239.42
	0135577	I18-001155	17-003298	03/09/2018	1	Consulting engineering services for the Water Distribution System Model & Evaluation - 1/1-1/31/18	031-6002-432800	\$	3,236.57
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	152486	I18-001057	18-000598	03/07/2018	1	Hickory Creek Watershed Samples	031-6007-442990	\$	65.00
	152421	I18-001154	18-000598	03/08/2018	1	Hickory Creek Watershed Samples	031-6007-442990	\$	269.00
	152623	I18-001249	18-000598	03/14/2018	1	Hickory Creek Watershed Samples	031-6007-442990	\$	65.00
	152714	I18-001289	18-000598	03/14/2018	1	Hickory Creek Watershed Samples	031-6007-442990	\$	269.00
	152788	I18-001302	18-000598	03/14/2018	1	Hickory Creek Watershed Samples	031-6007-442990	\$	65.00
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	52976	I18-001099	18-000082	03/07/2018	1	Truck parts	010-5006-461800	\$	88.65
	53072	I18-001140	18-000082	03/08/2018	1	Truck parts - Fuel cap	010-5006-461800	\$	59.99
	53181	I18-001251	18-000082	03/14/2018	1	Truck parts - Valve relay/7X16 V-back heated mi.	010-5006-461800	\$	215.32
	53275	I18-001265	18-000082	03/14/2018	1	Truck parts - Spring brake/ASA kit	010-5006-461800	\$	200.90
[VENDOR] 9965 : SWC TECHNOLOGY PARTNERS LLC	544537	I18-001268	18-000097	03/14/2018	1	HPE Foundation Care 24x7 Service Post Warranty Extended service Agreement - parts and labor - 1 year per quote dated Dec 05, 2017	010-1600-443610	\$	3,651.00
	544548	I18-001269	18-000101	03/14/2018	1	HPE Hardware Maintenance Onsite Support	010-1600-443610	\$	6,228.00

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	544548	I18-001269	18-000101	03/14/2018	2	per quote dated Dec 14, 2017 HPE Software Technical Unlimited Support per quote dated Dec 14, 2017	010-1600-443610	\$	1,824.00
	544548	I18-001269	18-000101	03/14/2018	3	HPE Software Updates SVC per quote dated Dec 14, 2017	010-1600-443610	\$	948.00
[VENDOR] 1847 : TRANE	3865713	I18-001114	18-000319	03/08/2018	1	HVAC parts - Building Maintenance - Filters	010-1700-461700	\$	378.84
	3921296	I18-001307	18-000319	03/14/2018	1	Gas valve - Building Maintenance	010-1700-461700	\$	177.99
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	1925852	I18-001133	18-000083	03/08/2018	1	Switch	010-5006-461800	\$	47.91
	1926368	I18-001134	18-000083	03/08/2018	1	Reservoir. Credit for delivery charge applied	010-5006-461800	\$	125.68
	1927040	I18-001201	18-000083	03/09/2018	1	Power steering cooler	010-5006-461800	\$	202.73
	1926957	I18-001234	18-000083	03/13/2018	1	Valve	010-5006-461800	\$	50.11
	1928069	I18-001262	18-000083	03/14/2018	1	Fender braces	010-5006-461800	\$	153.42
	1929385	I18-001379	18-000083	03/15/2018	1	Truck part - Glass	010-5006-461800	\$	291.47
[VENDOR] 14477 : TYLER TECHNOLOGIES, INC.	025-214087	I18-000880	17-003449	02/23/2018	1	Professional service fees	010-1600-442850	\$	2,250.00
[VENDOR] 12624 : ULINE SHIPPING SUPPLIES	95162525	I18-001274	18-000592	03/14/2018	1	Glue Dots plus freight	283-4007-460100	\$	70.40
[VENDOR] 3333333.2218 : ULVERTON ENTERPRISE	03/09/2018	I18-001169		03/09/2018	1	Refund of Deposit for Permit BP 13-00656	010-0000-223130	\$	475.00
[VENDOR] 3333333.2219 : ULVERTON ENTERPRISE	3/9/2018	I18-001170		03/09/2018	1	Refund of Deposit for Permit 10-00000059	010-0000-223000	\$	475.00
[VENDOR] 10098 : USA SHADE & FABRIC STRUCTURES, INC	14470	I18-001392	17-002758	03/16/2018	1	Joined wave fabric replacement, 20 x 20 x10.4 Royal Blue - NO SALES TAX	283-4005-460180	\$	3,710.00
	14470	I18-001392	17-002758	03/16/2018	2	Shipping	283-4005-460180	\$	325.00
[VENDOR] 9791 : V3 COMPANIES OF ILLINOIS LTD	118208	I18-001281	18-000228	03/14/2018	1	Consulting Services - Transportation & Engineering - LaGrange Rd - Corrigan - 12/31/17-1/27/18	010-2004-432800	\$	510.00
	118209	I18-001282	18-000228	03/14/2018	1	Consulting Services - Transportation & Engineering - Wolf Rd - Corrigan - 12/31/17-1/27/18	010-2004-432800	\$	170.00
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I18-000987		03/06/2018	1	February	031-1400-441400	\$	542,190.50
	1-9990011-00	I18-000987		03/06/2018	2	Adjustment for January	031-1400-441400	\$	1,038.85
[VENDOR] 9664 : WAREHOUSE DIRECT	3792963-0	I18-001074	18-000265	03/07/2018	1	Bath tissue/Disinfectant cleaner - Splx	010-1700-460150	\$	172.54
	3792963-0	I18-001075	18-000312	03/07/2018	1	Shampoo - Splx	283-4007-460150	\$	91.96
	3787364-1	I18-001078	18-000265	03/07/2018	1	Cleaner - BM	010-1700-460150	\$	76.58
	3795381-0	I18-001090	18-000502	03/07/2018	1	'Spot Market' 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/ 2 x 11, Ten 500- Sheet Reams/ Carton *WHDSM11*	010-7002-460100	\$	449.25
	3795381-0	I18-001090	18-000502	03/07/2018	2	Standard Chisel Point 210 Strip Count Staples, 5, 000/ Box *UNV79000*	010-7002-460100	\$	5.60
	3795381-0	I18-001090	18-000502	03/07/2018	3	Digital Index White Card Stock, 110 lb, 8 1/ 2 x 11, 250 Sheets/ Pack *SGH015300*	010-7002-460100	\$	43.44
	3795381-0	I18-001090	18-000502	03/07/2018	4	Paper Clips, Smooth Finish, No. 1, Silver, 1000/ Pack *UNV72210*	010-7002-460100	\$	6.55
	3795381-0	I18-001090	18-000502	03/07/2018	5	CD- R Discs, 700MB/ 80min, 52x, Spindle, Silver, 100/ Pack *VER94554*	010-7002-460100	\$	99.32
	3793286-0	I18-001092	18-000461	03/07/2018	1	White copy paper: Item# WHDSM11	283-4001-460100	\$	119.80

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	3793286-0	I18-001092	18-000461	03/07/2018	2	500 plain white envelopes: Item# BSN42250	283-4001-460100	\$ 12.79
	3793286-0	I18-001092	18-000461	03/07/2018	3	Medium binder clips-36 pk.: Item# UNV10210VP	283-4001-460100	\$ 6.74
	3793286-0	I18-001092	18-000461	03/07/2018	4	1/2 in. white binders: Item# WHD05RRW	283-4005-460100	\$ 94.75
	3793286-0	I18-001092	18-000461	03/07/2018	5	Fine point dry erase markers: Item# SAN86603	283-4001-460100	\$ 11.74
	3793286-0	I18-001092	18-000461	03/07/2018	6	Post-it flags: Item# MMM6834AB	283-4001-460100	\$ 9.46
	3793286-0	I18-001092	18-000461	03/07/2018	7	3-pk. large pink erasers: Item# PAP70501	283-4001-460100	\$ 1.90
	3793286-0	I18-001092	18-000461	03/07/2018	8	Dry erase magnetic strips: Item# BVCFM2418	283-4001-460100	\$ 9.24
	3797674-0	I18-001116	18-000265	03/08/2018	1	Wipes/Plates/Paper towels/Enmotion towels/Can liners	010-1700-460150	\$ 506.14
	3799929-0	I18-001198	18-000516	03/09/2018	1	LINER, CAN, 38X58,2.0MIL, 100/CT, TGG58XXH	283-4003-460150	\$ 566.80
	3800570-0	I18-001232	18-000265	03/13/2018	1	Antibacterial soap/Bleach - Splx	010-1700-460150	\$ 121.62
	3800570-0	I18-001233	18-000312	03/13/2018	1	Laundry detergent - Splx	283-4007-460150	\$ 97.42
	3787941-0	I18-001244	18-000420	03/13/2018	1	Surface disinfectant: Item# NICQ85084PK	283-4001-460100	\$ 49.08
	3787941-0	I18-001244	18-000420	03/13/2018	2	Freight	283-4001-460100	\$ 13.43
	3804904-0	I18-001278	18-000265	03/14/2018	1	Plates/Dial soap/Bath tissue/Paper towels/Puffs/Enmotion towels/Cups/Bleach/Can liners/forks/Spoons - BM	010-1700-460150	\$ 952.46
	3810314-0	I18-001279	18-000265	03/14/2018	1	Disinfectant spray/Bath tissue/Enmotion towels/Can liners - Splx	010-1700-460150	\$ 436.67
	3813972-0	I18-001308	18-000622	03/14/2018	1	Letr- Trim Perf- Top Legal Pad, Letter Size, White, 50 Sheets/ Pad, Dozen, WHD8533	010-1400-460100	\$ 7.31
	3813972-0	I18-001308	18-000622	03/14/2018	2	Gloria Jean's® Butter Toffee Coffee K- Cups, 24/ Box, DIE60051012	010-1400-460150	\$ 15.11
	3813972-0	I18-001308	18-000622	03/14/2018	3	Digital Index White Card Stock, 110 lb, 8 1/2 x 11, 250 Sheets/ Pack item # SGH015300	010-1400-460100	\$ 7.24
	3813982-0	I18-001310	18-000623	03/14/2018	1	Endust Compressed Air Duster, 7 oz, 2/ Pk Item: END13265	010-1600-460100	\$ 77.56
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	1507332-4936-4	I18-001166	18-000551	03/09/2018	1	February	031-1400-442100	\$ 467,751.06
[VENDOR] 10599 : WINTER EQUIPMENT COMPANY, INC.	IV36435	I18-001288	18-000545	03/14/2018	1	36" premium plow marker sets	010-5006-461720	\$ 297.50
	IV36435	I18-001288	18-000545	03/14/2018	2	Grade 8 Carriage Bolt - 5/8-11 x 4" - 25 quantity	010-5006-461720	\$ 75.60
	IV36435	I18-001288	18-000545	03/14/2018	3	Freight	010-5006-461720	\$ 28.14
[VENDOR] 13882 : ZONE MECHANICAL INC.	93265	I18-000995	18-000646	03/06/2018	1	Ice rink chiller repairs - materials	010-1700-443200	\$ 1,488.67
	93265	I18-000995	18-000646	03/06/2018	2	Labor charge 17 hours	010-1700-443200	\$ 2,091.00
	93265	I18-000995	18-000646	03/06/2018	3	Truck charge	010-1700-443200	\$ 90.00
GRAND TOTAL :							\$	1,596,615.55

Village of Orland Park Open Item Listing

Run Date: 03/16/2018 User: bobrien

Status: POSTED Due Date: 03/19/2018
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] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	141398	I18-001060	17-001323	03/07/2018	1	Stellwagen Farm Parking Facilities Design and Engineering Services - 1/1-1/27/18	029-0000-470700	\$	796.00
[VENDOR] 13091 : HERITAGE FS, INC. LOC57	98590	I18-001002	18-000660	03/06/2018	1	Liquified petroleum - commercial	029-0000-441700	\$	629.55
GRAND TOTAL :								\$	1,425.55

Village of Orland Park Open Item Listing

Run Date: 03/08/2018 User: bobrien

Status: POSTED Due Date: 03/09/2018
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] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	03/09/2018	I18-001027		03/09/2018	1	Village of Orland Park 3.09.2018 Plan# 690921	010-0000-210131	\$	503.98
[VENDOR] 13657 : BMO HARRIS BANK N.A.	03/09/2018	I18-001028		03/09/2018	1	Flexible Spending 3.09.2018 Transfer Confirmation	010-0000-210107	\$	2,059.89
[VENDOR] 13507 : EXPERT PAY	03/09/2018	I18-001026		03/09/2018	1	ExpertPay 3.09.2018 EE Support Payments	010-0000-210110	\$	11,220.82
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	03/09/2018	I18-001030		03/09/2018	1	Village of Orland Park 3.09.2018 Plan# 301728	010-0000-210125	\$	1,897.11
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	03/09/2018	I18-001029		03/09/2018	1	State Tax Withholdings 3.09.2018 BWPR	010-0000-215101	\$	46,899.34
[VENDOR] 13454 : LYNCH	03/09/2018	I18-001010		03/09/2018	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 3.09.2018 Garnishment	010-0000-210110	\$	425.60
[VENDOR] 9156 : MASS MUTUAL	03/09/2018	I18-001035		03/09/2018	1	Village of Orland Park 3.09.2018 Plan# 110163	010-0000-210127	\$	13,045.98
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	03/09/2018	I18-001019		03/09/2018	1	Orland Park Police Association Dues 3.09.2018	010-0000-210109	\$	190.00
[VENDOR] 8489 : UNITED STATES TREASURY	03/09/2018	I18-001034		03/09/2018	1	Federal Tax Withholdings 3.09.2018 BWPR	010-0000-215100	\$	111,089.43
	03/09/2018	I18-001034		03/09/2018	2	Social Security Tax Withholdings 3.09.2018 BWPR	010-0000-215102	\$	85,306.58
	03/09/2018	I18-001034		03/09/2018	3	Medicare Tax Withholdings 3.09.2018 BWPR	010-0000-215103	\$	30,834.32
[VENDOR] 3931 : USCM CLEARING ACCOUNT	03/09/2018	I18-001031		03/09/2018	1	Village of Orland Park 3.09.2018 Entity# 13359	010-0000-210126	\$	7,675.00
GRAND TOTAL :								\$	311,148.05

Village of Orland Park Open Item Listing

Run Date: 03/06/2018 User: bobrien

Status: POSTED Due Date: 03/06/2018
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] 1605 : RAY O'HERRON CO., INC.	1807744-IN	I18-000919	18-000183	02/23/2018	1	Glock 22 with fixed sights and three magazines - Glock 22 Quote #0118	027-2900-460180	\$ 714.00
	1807744-IN	I18-000919	18-000183	02/23/2018	2	Freight	027-2900-460180	\$ 22.79
GRAND TOTAL :								\$ 736.79

Village of Orland Park Open Item Listing

Run Date: 03/06/2018 User: bobrien

Status: POSTED Due Date: 03/06/2018
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] 12660 : BAKER TILLY VIRCHOW KRAUSE, LLP	BT1192513	I18-000781	18-000559	02/22/2018	1	Open Lands Audit	029-0000-432200	\$ 530.40
	BT1192513	I18-000781	18-000559	02/22/2018	2	Stellwagen Audit	029-0000-432200	\$ 318.40
GRAND TOTAL :								\$ 848.80