

**Village of Orland Park  
Open Item Listing**

Run Date: 08/17/2017 User: bobrien

Status: POSTED Due Date: 08/21/2017  
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] 1016 : ALEXANDER CHEMICAL CORP.	SLS 10061555	I17-015250	17-000191	08/04/2017	1	Chlorine	031-6002-462500	\$ 1,960.00
	SCL10017434	I17-015782	17-000191	08/17/2017	1	Container deposit refund	031-6002-462500	\$ -1,000.00
[VENDOR] 1024 : AMERICAN WATER WORKS ASSOC.	00265923	I17-015485	17-002053	08/11/2017	1	American Water Works Association Membership dues for John J. Ingram (00265923)- September 1,2017 through August 31,2018	031-6001-429200	\$ 206.00
[VENDOR] 1059 : AMBASSADOR CAR CARRIERS, INC.	07/01/17	I17-015613	17-000083	08/16/2017	1	Towing - June	010-5006-442400	\$ 62.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	014548	I17-015669	17-000238	08/16/2017	1	Blower/Blower wheel - Building Maintenance	010-1700-461700	\$ 250.70
	014561	I17-015670	17-000238	08/16/2017	1	Couplers - Building Maintenance	010-1700-461700	\$ 37.72
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	08/10/17	I17-015608	17-002300	08/16/2017	1	To replenish account for obtaining copies of deeds	010-2003-442300	\$ 1,000.00
[VENDOR] 1191 : CROWLEY-SHEPPARD ASPHALT CO.	15041	I17-015537	17-000984	08/14/2017	1	Asphalt Patching and restoration	010-5002-462800	\$ 1,055.08
	15321	I17-015587	17-000984	08/15/2017	1	Asphalt Patching and restoration	010-5002-462800	\$ 290.38
	15321	I17-015587	17-000984	08/15/2017	2	Utilities Stormwater Restoration/Material	031-6007-462800	\$ 135.90
	15321	I17-015587	17-000984	08/15/2017	3	Utilities Water Restoration/Material	031-6002-462800	\$ 90.60
[VENDOR] 1249 : CED	5025-511419	I17-015591	17-001840	08/15/2017	1	In use covers, that protects the electrical outlet from weather.	010-5002-461400	\$ 581.75
	5025-511419	I17-015591	17-001840	08/15/2017	2	Electrical Outlets to replace the old outlets on the light poles for Christmas decorations.	010-5002-461400	\$ 276.25
	5025-511625	I17-015593	17-001840	08/15/2017	1	Rubber insulated electrician gloves Including shipping	010-5002-464700	\$ 116.14
[VENDOR] 1255 : ETP LABS INC.	17-132530	I17-015316	17-000399	08/08/2017	1	Bacteria Sampling - 6/6-6/27/17	031-6002-432990	\$ 558.00
[VENDOR] 1274 : FEDEX	5-856-00550	I17-015601		08/15/2017	1	LL	010-2004-441600	\$ 12.11
[VENDOR] 1323 : GRAINGER, INC.	9489806050	I17-015596	17-000203	08/15/2017	1	Midget fuses - BM	010-1700-461200	\$ 217.98
	9493300769	I17-015660	17-000203	08/16/2017	1	Utility cart - Building Maintenance	010-1700-460180	\$ 226.53
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	779426	I17-015732	17-000194	08/17/2017	1	Electrical supplies - Building Maintenance	010-1700-461200	\$ 61.00
[VENDOR] 1355 : CONCRETE SPECIALTIES COMPANY	058572	I17-015589	17-002200	08/15/2017	1	5' Wide X 5.50' Depth concrete structure Including Cone Section.	031-6002-462400	\$ 1,080.00
	057849	I17-015590	17-001866	08/15/2017	1	48MD 48" MD COVER	031-6003-463100	\$ 172.96
[VENDOR] 1378 : ILLINOIS COLLECTION SERVICE	06/30/17	I17-015598	17-002197	08/15/2017	1	June 2017 Activity Statement	031-1400-431100	\$ 358.21
	07/31/17	I17-015622	17-002349	08/16/2017	1	July 2017 Activity Statement	031-1400-431100	\$ 659.79

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[VENDOR] 1395 : ILLINOIS STATE POLICE	07/31/17	I17-015383	17-000218	08/09/2017	1	Fingerprinting of new liquor license applicants - CC: 3990 ORI: IL016830L - July	010-1500-432990	\$ 27.00
[VENDOR] 1420 : ILLINOIS DEPARTMENT OF REVENUE	07182017	I17-014630		07/18/2017	1	2nd Quarter 2017 Sales Tax Payment	283-0000-229170	\$ 1,957.00
[VENDOR] 1472 : CONSERV FS	66014026	I17-014458	17-001872	07/13/2017	1	All Pro Plus Marking Chalk	283-4003-461990	\$ 85.20
	66014367	I17-015532	17-002011	08/14/2017	1	Drag Mat 6'/W x 3'L w/ bar	283-4003-460180	\$ 580.50
[VENDOR] 1593 : NEOPOST USA, INC.	07/19/2017	I17-015169		07/19/2017	1	Postage	010-7002-441600	\$ 2,999.78
	07/20/2017	I17-015171		08/02/2017	1	Postage	010-0000-150110	\$ 3,921.67
[VENDOR] 1601 : NICOR	3891315	I17-015499		08/11/2017	1	5/30-6/28/17	283-4007-441700	\$ 1,296.28
	3891295	I17-015500		08/11/2017	1	6/2-7/5/17 - OPHFC	010-1700-441700	\$ 3,102.68
[VENDOR] 1619 : ORLAND PARK PUBLIC LIBRARY	08082017	I17-015312		08/08/2017	1	July 2017 Personal Property Replacement Tax Reimbursement	010-0000-337400	\$ 111.00
[VENDOR] 1641 : PALOS SPORTS, INC.	266437-00	I17-015243	17-002079	08/04/2017	1	Bowling Pin Sets Item Number 15367	283-4007-490400	\$ 85.94
[VENDOR] 1847 : TRANE	2749108	I17-015688	17-000358	08/17/2017	1	HVAC parts - Building Maintenance	010-1700-461700	\$ 632.55
	2779107	I17-015689	17-000358	08/17/2017	1	HVAC parts - Building Maintenance	010-1700-461700	\$ 169.93
	2779120	I17-015690	17-000358	08/17/2017	1	HVAC parts - Building Maintenance	010-1700-461700	\$ 192.50
	2749121	I17-015691	17-000358	08/17/2017	1	HVAC parts - Civic Center	021-1800-461700	\$ 260.19
	2779121	I17-015692	17-000358	08/17/2017	1	HVAC parts - Civic Center	021-1800-461700	\$ 263.94
	2788837	I17-015701	17-000358	08/17/2017	1	HVAC parts - Building Maintenance	010-1700-461700	\$ 76.17
	2798977	I17-015702	17-000358	08/17/2017	1	HVAC parts - Building Maintenance	010-1700-461700	\$ 71.28
	2794686	I17-015704	17-000358	08/17/2017	1	HVAC parts - Building Maintenance	010-1700-461700	\$ 144.21
	2788967	I17-015705	17-000358	08/17/2017	1	HVAC parts - Building Maintenance	010-1700-461700	\$ 62.28
	2803674	I17-015707	17-000358	08/17/2017	1	HVAC parts - Building Maintenance	010-1700-461700	\$ 51.33
	2681327	I17-015716	17-000358	08/17/2017	1	Credit for switch return. Original invoice no. 2664692	010-1700-461700	\$ -13.61
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	1474033-4936-7	I17-015242	17-000172	08/04/2017	1	Pay monthly Waste Management bills for 2017.	031-1400-442100	\$ 453,886.83
[VENDOR] 1898 : HD SUPPLY WATERWORKS	H488209	I17-015092	17-000442	08/01/2017	1	Water Main Repair Parts	031-6002-462400	\$ 2,001.03
[VENDOR] 2134 : SPOK, INC.	A6325718S	I17-015619		08/16/2017	1	Pagers	010-5001-441900	\$ 92.92
	A6325718S	I17-015619		08/16/2017	2	Pagers	010-5006-441900	\$ 37.21
	A6325718S	I17-015619		08/16/2017	3	Pagers	031-6001-441900	\$ 130.07
[VENDOR] 2314 : HALL SIGNS, INC.	321495	I17-015264	17-000712	08/07/2017	1	Street sign supplies	010-5002-461500	\$ 412.00
[VENDOR] 2452 : SECRETARY OF STATE	08/10/17	I17-015478	17-002328	08/11/2017	1	License Plate Renewals for Units 1470 1505916, 1443 1963929, 1453 2067929, 1490 2316866, 1436 2861993 and 1499 3925590.	010-7002-484100	\$ 606.00
[VENDOR] 2512 : MEADE, INC.	681056	I17-015574	17-000853	08/14/2017	1	Traffic signal maintenance - Village owned intersections - June	010-5002-443700	\$ 1,885.00

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[VENDOR] 2575 : DREISILKER ELECTRIC MOTORS, INC.	I046117	I17-015282	17-002131	08/07/2017	1	Motor - Village buildings	010-1700-461700	\$ 331.98
	I046211	I17-015283	17-002131	08/07/2017	1	Motors - Village buildings	010-1700-461700	\$ 220.65
[VENDOR] 2673 : SPORTSFIELDS, INC.	217629	I17-015239	17-001944	08/04/2017	1	Sanitary Utility Backfill Supplies	031-6003-462300	\$ 1,765.21
	217629	I17-015239	17-001944	08/04/2017	2	Stormwater Backfill Supplies	031-6007-462300	\$ 1,600.04
[VENDOR] 2734 : SOUTH SIDE CONTROL SUPPLY CO.	S100400129.001	I17-015281	17-000381	08/07/2017	1	Water vents/Automatic air eliminators - Village buildings	010-1700-461700	\$ 220.85
	S100400129.001	I17-015281	17-000381	08/07/2017	2	Screwdriver - Building Maintenance	010-1700-460170	\$ 16.36
[VENDOR] 2743 : PAPA JOE'S RESTAURANT	7/31/2017	I17-015273	17-002246	08/07/2017	1	Pizzas for National Night Out Against Crime	010-7002-484700	\$ 148.00
[VENDOR] 2830 : CDW GOVERNMENT LLC	JKJ0299	I17-015556	17-001829	08/14/2017	1	BARRACUDA 1 YEAR ENERGIZE UPDATES F/490 CDW# 2398463 Mfg Part#: BBS490A-E1 BARRACUDA Serial # 447815	010-1600-442850	\$ 898.00
	JKJ0299	I17-015556	17-001829	08/14/2017	2	Barracuda Backup Server 490 Unlimited Cloud Storage subscription license CDW # 2671549Mfg. Part#: BBS490A-B1	010-1600-442850	\$ 2,363.98
	JPD6052	I17-015557	17-002163	08/14/2017	1	AXIS P3225-LV MKII Network Camera - network surveillance camera CDW # 4330630	054-0000-470300	\$ 559.26
	JKX6190	I17-015576	17-001881	08/14/2017	1	Intel X540-T2 PCI Express 2.1 Network Adapter Mfg. Part#: X540T2BLK CDW# 3134020	010-1600-460110	\$ 431.33
[VENDOR] 2946 : ZIEBELL WATER SERVICE PRODUCTS INC.	238320-000	I17-015723	17-002198	08/17/2017	1	Smith Blair Clamp 8"X 12"	031-6002-462400	\$ 528.00
	238320-000	I17-015723	17-002198	08/17/2017	2	Smith Blair Clamp 8" X 20"	031-6002-462400	\$ 884.00
[VENDOR] 2974 : KUSTOM SIGNALS, INC.	543151	I17-015380	17-002190	08/09/2017	1	Order # 215328SR Repair of Radar Gun #3427 Serial # FH03463	010-7002-443200	\$ 170.90
[VENDOR] 3037 : SERVICE SANITATION, INC.	7337562	I17-015604	17-000158	08/15/2017	1	Portable toilets for parks and ball fields. Balance due on inv. dated 5/5/17	283-4003-444550	\$ 194.00
[VENDOR] 3062 : ASPEN VALLEY LANDSCAPE SUPPLY INC.	INV407583	I17-015535	17-000176	08/14/2017	1	Stone/sand	283-4003-463300	\$ 35.00
	INV407583	I17-015535	17-000176	08/14/2017	2	Sod	283-4003-463300	\$ 29.80
	CRM214993	I17-015698	17-000176	08/17/2017	1	Restoration supplies	283-4003-463300	\$ -75.00
	CRM214497	I17-015714	17-000176	08/17/2017	1	Credit for stone return. Original inv. 407583	283-4003-463300	\$ -35.00
	CRM214441	I17-015715	17-000176	08/17/2017	1	Pallet deposit refund	283-4003-463300	\$ -90.00
	INV408171	I17-015741	17-000176	08/17/2017	1	Sod	283-4003-463300	\$ 1,240.00
[VENDOR] 3210 : STANDARD EQUIPMENT CO.	C24026	I17-015726	17-001998	08/17/2017	1	Suction hose, part# 1069981	010-5006-461800	\$ 1,157.55
	C24026	I17-015726	17-001998	08/17/2017	2	Pressure slot/air curtain, part# 1076995	010-5006-461800	\$ 188.95
	C24026	I17-015726	17-001998	08/17/2017	3	Left side hydraulic cylinder, part# 1080545	010-5006-461800	\$ 464.44
[VENDOR] 3419 : J.G.S. LANDSCAPE ARCHITECTS, INC.	08/03/17	I17-015258	17-001355	08/07/2017	1	ROW Maintenance - July	054-0000-443300	\$ 6,549.52
	08/03/17	I17-015258	17-001355	08/07/2017	2	Metra Grounds Maintenance - July	026-0000-443500	\$ 2,666.65
	08/03/17	I17-015258	17-001355	08/07/2017	3	Main street Triangle - July	282-0000-443500	\$ 1,150.00
[VENDOR] 3667 : SHERWIN-WILLIAMS/ORLAND HILLS	8361-9	I17-015779	17-001134	08/17/2017	1	Athletic Field White marking paint	283-4003-461990	\$ 576.00

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[VENDOR] 3742 : JIM MELKA LANDSCAPING	220469	I17-015773	17-002027	08/17/2017	1	Grasses #3 Karl Foerster	010-1700-463300	\$ 593.82
	220469	I17-015773	17-002027	08/17/2017	2	Shrubs DE Weigela Spilled Wine #5	010-1700-463300	\$ 224.95
	220469	I17-015773	17-002027	08/17/2017	3	Perennial #1 Cone Firebird	010-1700-463300	\$ 569.70
	220469	I17-015773	17-002027	08/17/2017	4	Shrubs DE Hyd Bobo #3	010-1700-463300	\$ 249.95
	220469	I17-015773	17-002027	08/17/2017	5	Shrubs DE Spirea Magic Carpet #5	010-1700-463300	\$ 244.93
	220469	I17-015773	17-002027	08/17/2017	6	Perennial #1 Allium Millenium	010-1700-463300	\$ 194.85
	220469	I17-015773	17-002027	08/17/2017	7	Perennial #1 Catmint Walkers Low	010-1700-463300	\$ 149.85
	220469	I17-015773	17-002027	08/17/2017	8	Perennial #1 Salvia May Night	010-1700-463300	\$ 149.85
	220469	I17-015773	17-002027	08/17/2017	9	Shrubs DE Ninebark Tiny Wine #3	010-1700-463300	\$ 599.85
	220469	I17-015773	17-002027	08/17/2017	10	Shrubs DE Barb Concorde #3	010-1700-463300	\$ 332.91
	220469	I17-015773	17-002027	08/17/2017	11	Grasses #3 Hameln's Fountain Grass	010-1700-463300	\$ 230.93
	220469	I17-015773	17-002027	08/17/2017	12	Perennial #1 Cone Cheyenne Spirit	010-1700-463300	\$ 172.00
	220469	I17-015773	17-002027	08/17/2017	13	Perennial #1 Coreopsis Zagreb	010-1700-463300	\$ 249.75
	220469	I17-015773	17-002027	08/17/2017	14	Perennial #2 Blue Indigo	010-1700-463300	\$ 139.93
	220469	I17-015773	17-002027	08/17/2017	15	Perennial #1 Hosta Francee	010-1700-463300	\$ 149.85
	220469	I17-015773	17-002027	08/17/2017	16	Perennial #1 Heuch Palace Purple	010-1700-463300	\$ 169.83
	220469	I17-015773	17-002027	08/17/2017	17	Perennial #1 Shasta Daisy Becky	010-1700-463300	\$ 299.70
	220469	I17-015773	17-002027	08/17/2017	18	Discount	010-1700-463300	\$ -1,219.00
[VENDOR] 3806 : NATIONAL SEED COMPANY	570545SI	I17-015575	17-001096	08/14/2017	1	White marking lime (chalk) for athletic fields	283-4003-461990	\$ 237.00
	570891SI	I17-015695	17-001096	08/17/2017	1	White marking lime (chalk) for athletic fields	283-4003-461990	\$ 237.00
	570538SI	I17-015703	17-001972	08/17/2017	1	All In One Reseeder Grass Seed	283-4003-463300	\$ 1,340.00
[VENDOR] 4208 : CARL SANDBURG HIGH SCHOOL	9891700069	I17-015603	17-000517	08/15/2017	1	Use of pool for water skills training, per dates/times provided - Balance due	283-4005-429100	\$ 55.34
[VENDOR] 4490 : ILLINOIS CITY/COUNTY MANAGEMENT	06/30/17	I17-015491	17-002135	08/11/2017	1	Ahmad Zayyad - Membership in ILCMA (Illinois City/County Management Association) for 2017-2018	031-6001-429200	\$ 150.00
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	137613	I17-015501	14-002251	08/11/2017	1	143rd Street Phase I Engineering Wolf to Southwest Highway	054-0000-484800	\$ 12,861.12
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	05380535	I17-015609	17-001119	08/16/2017	1	Centennial Park Aquatic Center 1st aid supplies	283-4005-464700	\$ 409.02
	05380535	I17-015610	17-001143	08/16/2017	1	Concentrated Gatorade.	283-4005-460290	\$ 319.20
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001071656	I17-015201	17-000428	08/03/2017	1	Paint and paint supplies for village buildings	010-1700-461300	\$ 37.94
	001071734	I17-015209	17-000428	08/03/2017	1	Paint and paint supplies for village buildings	010-1700-461300	\$ 117.98
	001071872	I17-015217	17-000428	08/03/2017	1	Paint and paint supplies for village buildings	010-1700-461300	\$ 24.99
	001071471	I17-015748	17-000428	08/17/2017	1	Paint for village buildings	010-1700-461300	\$ 58.99
[VENDOR] 5065 : POWER EQUIPMENT LEASING CO., INC.	W 143	I17-015720	17-002202	08/17/2017	1	Annual aerial and dielectric testing to truck 5233	010-5006-443400	\$ 570.00
	W 143	I17-015720	17-002202	08/17/2017	2	Annual crane inspection on truck 6044	010-5006-443400	\$ 395.00
[VENDOR] 5171 : WHEATLAND TITLE GUARANTY CO.	574358	I17-015729	17-002320	08/17/2017	1	Legal Services - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 65.00
[VENDOR] 5401 : SHERRY'S FLOWER SHOPPE	17148/1	I17-015684	17-000204	08/16/2017	1	Swendsen	010-1500-460290	\$ 60.00

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	17168/1	117-015685	17-000204	08/16/2017	1	Whalen	010-1500-460290	\$ 60.00
[VENDOR] 5481 : ANIXTER INC.	227187757	117-015538	17-002085	08/14/2017	1	CMP-00424CSP-7U-01 COMMSCOPE UNIPRISE SOLUTIONS 6504+ WHITE CPK 23-4P UTP-CMP SOL BC CAT6 FEP/FRPVC WHITE JKT BOX 8773714/10 1000FT	054-0000-470300	\$ 2,223.70
[VENDOR] 5548 : WILLIAM FILAN, LTD.	07/01/17	117-015614	17-001645	08/16/2017	1	State Lobbyist - April-June 2017	010-0000-432850	\$ 9,000.00
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	24983	117-015416	17-000897	08/10/2017	1	Silk-screening/Embroidery to V&E division uniforms	010-5006-460190	\$ 40.00
	24962	117-015417	17-000897	08/10/2017	1	Silk-screening/Embroidery to Building Maintenance uniforms	010-1700-460190	\$ 70.00
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	906902	117-015424	17-000579	08/10/2017	1	Konica Bizhub 222 in PW Command Room Copier ID #17350 - March	031-6001-443600	\$ 16.29
[VENDOR] 6070 : SENTINEL TECHNOLOGIES, INC.	P622586	117-015577	17-002133	08/14/2017	1	Sentinel High Availability Network Support (HANS) 016r1-CB	010-1600-443610	\$ 19,349.00
[VENDOR] 6365 : AREA LANDSCAPE SUPPLY, INC.	2046925	117-015697	17-000175	08/17/2017	1	Stone/Sand	283-4003-463300	\$ 94.75
	2046525	117-015699	17-002195	08/17/2017	1	Flint stone - Large - per ton	010-1700-463300	\$ 784.00
	2046525	117-015699	17-002195	08/17/2017	2	Delivery charge	010-1700-463300	\$ 40.00
[VENDOR] 6391 : FASTENAL COMPANY	ILORL35728	117-015241	17-000093	08/04/2017	1	Miscellaneous repair supply	010-5006-461990	\$ 123.21
	ILORL35870	117-015696	17-000093	08/17/2017	1	Miscellaneous repair supply	010-5006-461990	\$ 0.87
[VENDOR] 6703 : OZINGA READY MIX CONCRETE, INC	906153	117-015543	17-000979	08/14/2017	1	Concrete supplies for Water Division repairs/restorations	031-6002-462900	\$ 1,026.50
	907728	117-015545	17-000979	08/14/2017	1	Concrete supplies for Water Division repairs/restorations	031-6002-462900	\$ 675.25
	908042	117-015546	17-000979	08/14/2017	1	Concrete supplies for Water Division repairs/restorations	031-6002-462900	\$ 645.00
	910959	117-015548	17-000979	08/14/2017	1	Concrete supplies for Water Division repairs/restorations	031-6002-462900	\$ 645.00
	910960	117-015549	17-000979	08/14/2017	1	Concrete supplies for Water Division repairs/restorations	031-6002-462900	\$ 624.50
	912478	117-015551	17-000979	08/14/2017	1	Concrete supplies for Water Division repairs/restorations	031-6002-462900	\$ 624.50
	914057	117-015747	17-000979	08/17/2017	1	Concrete supplies for Water Division repairs/restorations	031-6002-462900	\$ 402.00
	921250	117-015771	17-000979	08/17/2017	1	Concrete supplies for Water Division repairs/restorations	031-6002-462900	\$ 543.50
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	145645	117-014688	17-000631	07/19/2017	1	Surface water sampling from 5 streams relating to watersheds located within the Village	031-6007-432990	\$ 144.00
	146237	117-015412	17-000631	08/10/2017	1	Surface water sampling from 5 streams relating to watersheds located within the Village	031-6007-432990	\$ 144.00
	145550	117-015444	17-000631	08/10/2017	1	Surface water sampling from 5 streams relating to watersheds located within the Village	031-6007-432990	\$ 144.00
	145768	117-015450	17-000631	08/10/2017	1	Surface water sampling from 5 streams relating to watersheds located within the Village	031-6007-432990	\$ 249.00

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	146109	117-015451	17-000631	08/10/2017	1	Surface water sampling from 5 streams relating to watersheds located within the Village	031-6007-432990	\$ 144.00
	146295	117-015505	17-000631	08/14/2017	1	Surface water sampling from 5 streams relating to watersheds located within the Village	031-6007-432990	\$ 120.00
	146462	117-015584	17-000631	08/15/2017	1	Surface water sampling from 5 streams relating to watersheds located within the Village	031-6007-432990	\$ 120.00
[VENDOR] 7138 : AUBIN	07/26/2017	117-015733	17-000235	08/17/2017	1	Plan Commissioner Meetings Attended Jan - July 2017 (8 @ \$75)	010-8000-484990	\$ 600.00
[VENDOR] 7299 : MURPHY	07/26/2017	117-015736	17-000237	08/17/2017	1	Plan Commissioner Meetings Attended Jan - July 2017 (5 @ \$75)	010-8000-484990	\$ 375.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	211977	117-015529	17-001377	08/14/2017	1	Boots - Beaudry	010-1700-460190	\$ 149.95
	211776	117-015530	17-001377	08/14/2017	1	Uniforms - Boyajian	010-1700-460190	\$ 45.76
	212147	117-015724	17-001377	08/17/2017	1	Uniforms - Brokop	010-5002-460190	\$ 71.98
[VENDOR] 7841 : BLACK DIRT, INC.	062017-153m	117-014729	17-000681	07/20/2017	1	Utilities - Water excavations - Restorations	031-6002-463300	\$ 350.00
	062017-153m	117-014729	17-000681	07/20/2017	2	Utilities - Stormwater excavations - Restorations	031-6007-463300	\$ 350.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	56708	117-015245	17-000537	08/04/2017	1	Pest control for VH, PD, PW, OVH, BB concessions, CAC, RDC, Rec Admin Sportsplex, CPAC	010-1700-432910	\$ 205.00
	56684	117-015246	17-000537	08/04/2017	1	Pest control for VH, PD, PW, OVH, BB concessions, CAC, RDC, Rec Admin Sportsplex, CPAC	010-1700-432910	\$ 250.00
	56122	117-015592	17-000537	08/15/2017	1	PD	010-1700-432910	\$ 145.00
	56925	117-015711	17-000537	08/17/2017	1	Baseball concession stands	010-1700-432910	\$ 75.00
	56926	117-015712	17-000537	08/17/2017	1	Centennial Park Pool Concession Stand	010-1700-432910	\$ 75.00
	56940	117-015713	17-000537	08/17/2017	1	Monthly pest control - Orland Park police department	010-1700-432910	\$ 145.00
[VENDOR] 8138 : STEPHENS	07/26/2017	117-015728	17-000234	08/17/2017	1	Plan Commissioner Meetings Attended Jan -July 2017 (4 @ \$75)	010-8000-484990	\$ 300.00
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	58212/1	117-015630	17-002111	08/16/2017	1	Post-It tab 3/pack	010-1700-460100	\$ 9.18
	58212/1	117-015630	17-002111	08/16/2017	2	File labels 2.75x5 8PK	010-1700-460100	\$ 1.59
	58212/1	117-015630	17-002111	08/16/2017	3	Black markers 8PK	010-1700-460100	\$ 1.50
	58212/1	117-015630	17-002111	08/16/2017	4	Letters/NOS Vinyl 2" bLK	010-1700-460100	\$ 3.59
	58209/1	117-015631	17-000082	08/16/2017	1	Sprinkler head/Connector - V & E	010-5006-461990	\$ 3.99
	58269/1	117-015632	17-000110	08/16/2017	1	Wasp & hornet spray - BM	010-1700-461300	\$ 24.95
	58264/1	117-015633	17-000054	08/16/2017	1	Sprinkler hoses - Parks	283-4003-461990	\$ 119.94
	58294/1	117-015634	17-000082	08/16/2017	1	Sprinkler heads - V & E	010-5006-461990	\$ 3.00
	58296/1	117-015635	17-000110	08/16/2017	1	Desk clip fan/Dusting air/Hornet spray - Splx	010-1700-461300	\$ 103.27
	58330/1	117-015636	17-000054	08/16/2017	1	Keys - Parks	283-4003-461990	\$ 7.17
	58378/1	117-015637	17-000082	08/16/2017	1	House wash/Repair supplies - V & E	010-5006-461990	\$ 21.95
	58428/1	117-015638	17-000082	08/16/2017	1	Spray paint - V & E	010-5006-461990	\$ 15.98
	58443/1	117-015639	17-000054	08/16/2017	1	Sprinkler hoses/Adapters - Parks	283-4003-461990	\$ 121.71
	58476/1	117-015640	17-000110	08/16/2017	1	Fasteners - Splx shower seats	010-1700-461300	\$ 8.80

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	58486/1	I17-015641	17-000110	08/16/2017	1	Fasteners - Splx	010-1700-461300	\$ 12.24
	58503/1	I17-015642	17-000110	08/16/2017	1	Thermometer - Splx/Packing tape - OVH	010-1700-461300	\$ 23.97
	58519/1	I17-015643	17-000110	08/16/2017	1	U-bolts - BM	010-1700-461300	\$ 10.36
	58517/1	I17-015644	17-000110	08/16/2017	1	Fasteners - Splx	010-1700-461300	\$ 8.00
	58517/1	I17-015644	17-000110	08/16/2017	2	Nut driver - BM	010-1700-460170	\$ 11.98
	58518/1	I17-015645	17-000359	08/16/2017	1	Yardsticks	031-6002-460290	\$ 8.34
	58573/1	I17-015646	17-000110	08/16/2017	1	Garden hose/Hose washers/Hose shut-off/Silicone - Splx	010-1700-461300	\$ 68.95
	57920/1	I17-015672	17-000679	08/16/2017	1	Rubber hoses - Streets	010-5002-461990	\$ 36.99
	57771/1	I17-015673	17-000679	08/16/2017	1	Switch - Streets	010-5002-461990	\$ 8.49
	57964/1	I17-015674	17-000679	08/16/2017	1	Compression coupling - Streets	010-5002-461990	\$ 26.97
[VENDOR] 8900 : CROWN AWARDS	33209785	I17-015244	17-002002	08/04/2017	1	500, 3.5" Custom Medals #CM35CU (artwork provided) w/7/8" x 30" blue/grey ribbon. Includes shipping.	010-9450-484850	\$ 1,944.72
[VENDOR] 8905 : LEXISNEXIS RISK DATA MGMT. INC.	1042400-20170731	I17-015421	17-000036	08/10/2017	1	Investigations Background Checks - July	010-7002-432990	\$ 564.60
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	5538	I17-015301	17-002278	08/08/2017	1	2017 Taste of Orland Insurance Premium (including TRIA)	010-9400-452850	\$ 5,538.00
[VENDOR] 9013 : KNIGHTS OF COLUMBUS	08/01/2017	I17-015294	17-002272	08/08/2017	1	Knights of Columbus- Tootsie Roll Fundraiser. 2017	283-4008-490700	\$ 2,400.00
[VENDOR] 9192 : SPACECO, INC.	72090	I17-015594	17-002004	08/15/2017	1	Pond & Drainage System Survey Pilot Project	031-6007-470500	\$ 8,500.00
[VENDOR] 9238 : BURRIS EQUIPMENT	RS13853	I17-014707	17-001382	07/20/2017	1	Rental of Boom Mower for one week. To mow areas around guardrails, and Easements, that cannot be maintained with regular mowing equipment.	010-5002-444500	\$ 2,200.00
[VENDOR] 9241 : SOUND WORKS PRODUCTION	6275-3	I17-015553	17-000547	08/14/2017	1	2017 Stage, Sound, Lights & Labor for Independence Day Concert per quote #6275-2	010-9450-442990	\$ 4,850.00
	7280-2	I17-015558	17-000667	08/14/2017	1	July 2, 2017 City Lights Concert. 5p - 7p at Centennial Park West. Per quote 7280-1 (attached).	010-9450-442990	\$ 7,220.00
[VENDOR] 9250 : METROPOLITAN MAYORS CAUCUS	2017-188	I17-015744	17-002301	08/17/2017	1	2016-2017 Caucus Dues at \$0.045 per capita	010-1500-429200	\$ 2,554.52
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-421708	I17-015252	17-000099	08/04/2017	1	Auto and truck parts	010-5006-461800	\$ 20.28
	40-421889	I17-015253	17-000099	08/04/2017	1	Battery	010-5006-461800	\$ 86.11
	40-421890	I17-015254	17-000099	08/04/2017	1	Battery	010-5006-461800	\$ 79.99
	40-421313	I17-015255	17-000099	08/04/2017	1	Battery	010-5006-461800	\$ 212.42
[VENDOR] 9358 : SOUTH SUBURBAN PARK & REC	08/07/17	I17-015443	17-002266	08/10/2017	1	Back to School Workshop on 8-24-17 for 14 Preschool Staff	283-4002-429100	\$ 210.00
[VENDOR] 9656 : MENARDS - HOMER GLEN	10874	I17-015418	17-002309	08/10/2017	1	Building materials for shelves at OVH due to theater relocation	283-4002-460180	\$ 291.83
	10449	I17-015567	17-002185	08/14/2017	1	Saw blades, Wrenches, Sockets and adaptors for pool maintenance	283-4005-460170	\$ 155.67
	8149	I17-015573	17-002061	08/14/2017	1	15" x 30" Rockstep 1794018	010-1700-443500	\$ 479.84

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	10450	117-015578	17-000595	08/14/2017	1	Pool Maintenance supplies - CPAC PLTD ALL THRD 3/4" - 10-6F	283-4005-461650	\$ 50.97
	10892	117-015579	17-000057	08/14/2017	1	18" Hvy-D Tie UV 10/Bag 8" blk tie 1000/bag	283-4003-461990	\$ 45.09
	10891	117-015580	17-000057	08/14/2017	1	7" diamond blade 6 1/2" circ saw blade	283-4003-460170	\$ 32.36
	10455	117-015581	17-000057	08/14/2017	1	wall mount hose reel	283-4003-461990	\$ 239.94
	10752	117-015651	17-000205	08/16/2017	1	28" round leg black, loc instant mix 1 min 14 m	010-1700-461300	\$ 31.04
	10266	117-015653	17-000057	08/16/2017	1	DC power adaptor, 4' lightning cable, 4 amp 3 port dc asst	283-4003-461990	\$ 22.95
[VENDOR] 9664 : WAREHOUSE DIRECT	3539376-0	117-015493	17-001977	08/11/2017	1	#PRE-W24 - Paper Trimmer	283-4007-460180	\$ 291.47
	3539369-0	117-015494	17-001974	08/11/2017	1	#DUR-MN2400B24000 - Batteries (AAA)	283-4007-460100	\$ 17.38
	3539369-0	117-015494	17-001974	08/11/2017	2	#DURMN1500B24 - Batteries (AA)	283-4007-460100	\$ 18.30
	3539369-0	117-015494	17-001974	08/11/2017	3	#DURMN1300 - Batteries (D)	283-4007-460100	\$ 11.80
	3539369-0	117-015494	17-001974	08/11/2017	4	#MMMR33012AN - Pop up Post It notes	283-4007-460100	\$ 17.22
	3539369-0	117-015494	17-001974	08/11/2017	5	#SAN-1927525 Dry Erase Markers	283-4007-460100	\$ 21.51
	3539369-0	117-015494	17-001974	08/11/2017	6	#SAN-86601 - Dry Erase Markers	283-4007-460100	\$ 13.15
	3539369-0	117-015494	17-001974	08/11/2017	7	#MMM-145-6 Packing Tape	283-4007-460100	\$ 16.69
	3539369-0	117-015494	17-001974	08/11/2017	8	#MMM810P10K - Tape	283-4007-460100	\$ 16.80
	3539369-0	117-015494	17-001974	08/11/2017	9	#UNV-73800 - File Jacket (Legal)	283-4007-460100	\$ 44.56
	3539369-0	117-015494	17-001974	08/11/2017	10	#UNV-73700 - File Jacket (Letter)	283-4007-460100	\$ 26.03
	3539369-0	117-015494	17-001974	08/11/2017	11	#UNV-16413 - File Folder (Letter)	283-4007-460100	\$ 11.07
	3539369-0	117-015494	17-001974	08/11/2017	12	#TOP-1275 - Time Cards	283-4007-460100	\$ 49.92
	3544058-0	117-015585	17-001983	08/15/2017	1	Tape measure: GNS58652	283-4001-460100	\$ 10.65
	3544058-0	117-015585	17-001983	08/15/2017	2	Garden springs green paper: CASMP2201GS	283-4001-460100	\$ 4.96
	3544058-0	117-015585	17-001983	08/15/2017	3	Lift off lemon paper: WAU21011	283-4001-460100	\$ 10.67
	3544058-0	117-015585	17-001983	08/15/2017	4	Rubber bands, sz 19: UNV00419	283-4001-460100	\$ 1.82
	3544058-0	117-015585	17-001983	08/15/2017	5	Printable mailing seals; AVE05248	283-4001-460100	\$ 36.25
	3544058-0	117-015585	17-001983	08/15/2017	6	White copy paper: WHDSM11	283-4001-460100	\$ 89.85
	3544058-0	117-015585	17-001983	08/15/2017	7	Jumbo paper clips: UNV72240	283-4001-460100	\$ 6.27
	3544058-0	117-015585	17-001983	08/15/2017	8	Mini binder clips: UNV10199VP3	283-4001-460100	\$ 1.59
	3544058-0	117-015585	17-001983	08/15/2017	9	Small binder clips: UNV10200VP3	283-4001-460100	\$ 1.62
	3544058-0	117-015585	17-001983	08/15/2017	10	Lg. binder clips: UNV10220	283-4001-460100	\$ 1.62
	3544058-0	117-015585	17-001983	08/15/2017	11	Medium binder clips: UNV10210VP	283-4001-460100	\$ 3.37
	3544058-0	117-015585	17-001983	08/15/2017	12	D batteries: RAY-ALD6J	283-4001-460100	\$ 8.49
	3544058-0	117-015585	17-001983	08/15/2017	13	Packing tape w/dispenser: MMM37504RD	283-4001-460100	\$ 32.59
	C3519248-0	117-015745	17-000121	08/17/2017	1	Credit for nameplate holder returns	010-1700-460150	\$ -62.30
	3545704-0	117-015755	17-000121	08/17/2017	1	Tissue, Towel, bowl cleaner	010-1700-460150	\$ 228.53
	3550121-0	117-015756	17-002009	08/17/2017	1	ITEM BRTTZES231 TZe Extra- Strength Adhesive Laminated Labeling Tape, 1/ 2"w, Black on White	283-4003-460100	\$ 32.10
	3550121-0	117-015756	17-002009	08/17/2017	2	Item # CBP7060 Custom Blend Chicago's Best Perk Premium Coffee - 42, 1.5 oz. packs per case	283-4003-460150	\$ 52.88
	3556955-0	117-015758	17-002080	08/17/2017	1	TGG58XXH - LINER, CAN, 38X58,2.0MIL, 100/CT	283-4003-461990	\$ 674.75
	3550145-0	117-015759	17-002021	08/17/2017	1	#PRE-W18 - Paper Trimmer	283-4007-460180	\$ 235.00
	3552151-0	117-015763	17-000121	08/17/2017	1	Aquatic center - Raid (ant & roach) Raid (wasp & hornet)	010-1700-460150	\$ 92.20
	3543935-0	117-015764	17-001912	08/17/2017	1	#COS1-PIEP30 - Self Inking Custom Message Stamp (To read: SIGNATURE ON FILE)	283-4007-460100	\$ 29.19



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	3550121-1	117-015765	17-002009	08/17/2017	1	ITEM SWI48207 Optima Grip Electric Stapler, Half Strip, Auto/ Manual, 20 Sheets, Silver	283-4003-460100	\$ 42.55
	3552124-0	117-015766	17-002032	08/17/2017	1	TOM68620 Tombow MONO Correction Tape, Non- Refillable, 1/ 6" x 394", White Tape	010-2001-460100	\$ 17.40
	3552124-0	117-015766	17-002032	08/17/2017	2	ASP27873 Allsop Metal Desktop Printer/ Monitor Stand, 18 1/ 2" x 12" x 5 3/ 4", Pewter	010-2001-460180	\$ 50.66
	3552124-0	117-015766	17-002032	08/17/2017	3	UNV10523 Universal File Folders, 1/ 3 Cut One- Ply Top Tab, Legal, Red/ Light Red, 100/ Box	010-2001-460100	\$ 21.80
	3552142-0	117-015767	17-002038	08/17/2017	1	Saunders Brown Hardboard Clipboard, Letter Size Item SAU05612	010-1600-460100	\$ 11.45
	3552142-0	117-015767	17-002038	08/17/2017	2	Sharpie, Permanent Marker, Fine Point, Blue, Dozen Item SAN30003	010-1600-460100	\$ 20.92
	3552142-0	117-015767	17-002038	08/17/2017	3	Sharpie Pro Permanent Marker, Chisel Tip, Blue, Open Stock, Dozen Item SAN1794226	010-1600-460100	\$ 18.70
[VENDOR] 9930 : JACOBS	07/26/2017	117-015740	17-000233	08/17/2017	1	Plan Commissioner Meetings Attended Jan - July 2017 (6 @ \$75)	010-8000-484990	\$ 450.00
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02329	117-015435	17-000594	08/10/2017	1	Pool Maintenance supplies - Lumber - CPAC	283-4005-461650	\$ 17.00
	02329	117-015435	17-000594	08/10/2017	2	Post hole diggers - Parks	283-4003-460170	\$ 63.00
	01580	117-015441	17-002128	08/10/2017	1	Tubs for theater storage at OVH. 8/18 Gallon, 10/66Qt	283-4002-490460	\$ 163.04
	02191	117-015504	17-000398	08/14/2017	1	Casters/Supplies - Pool cart repairs	010-1700-461300	\$ 21.20
	02245	117-015506	17-000398	08/14/2017	1	Lock, brass Key - village hall	010-1700-461300	\$ 13.73
	02245	117-015506	17-000398	08/14/2017	2	Audio cable - Pool	010-1700-461200	\$ 7.57
	02223	117-015508	17-000398	08/14/2017	1	GFI outlet- Village Hall Ampitheater	010-1700-461200	\$ 30.36
	02310	117-015509	17-000398	08/14/2017	1	Ratchetx - CAC stage cart	010-1700-461300	\$ 22.48
	02265	117-015510	17-000398	08/14/2017	1	Toilet seat, Cent Hill restrooms	010-1700-461300	\$ 159.46
	02391	117-015511	17-000398	08/14/2017	1	Concrete repair, steel wool, plastic putty, caulk gun - P.A.B. - mouseholes	010-1700-461300	\$ 9.10
	01908	117-015512	17-000398	08/14/2017	1	Lightbulbs dimmable - VH lunchroom	010-1700-461200	\$ 54.09
	02339	117-015513	17-000107	08/14/2017	1	5 -Gal Safety Gas Ca	031-6002-461300	\$ 38.69
	02237	117-015515	17-000164	08/14/2017	1	Structural lumber, Treated #2 grade, Treated #2 prime	283-4003-461990	\$ 46.36
	02517	117-015516	17-000398	08/14/2017	1	Carpet trim- Civic Annex	021-1800-461300	\$ 22.39
	02617	117-015517	17-000398	08/14/2017	1	Barbed splicer coupling fitting, dishwasher adapter, pvc tubing - Civic Annex- fridge	021-1800-461300	\$ 13.47
	02646	117-015519	17-000398	08/14/2017	1	Entry door kick down stop - FLC class rooms	010-1700-461300	\$ 34.00
	02577	117-015522	17-000398	08/14/2017	1	Adaptr, rain r shine pvc cem - pump electric	010-1700-461300	\$ 6.61
	02675	117-015525	17-001999	08/14/2017	1	Padlocks for boats used for boat rentals on Lake Sedgewick	283-4002-460290	\$ 32.96
	02442	117-015526	17-000164	08/14/2017	1	Landscape cable - Parks	283-4003-461990	\$ 37.79
	02442	117-015526	17-000164	08/14/2017	2	Gloves - Parks	283-4003-460190	\$ 9.49
	02755	117-015528	17-000398	08/14/2017	1	Washer and screw - P.D.	010-1700-461300	\$ 2.36
	02755	117-015528	17-000398	08/14/2017	2	Drill bit, P.D.	010-1700-460170	\$ 5.68
	010631	117-015534	17-000164	08/14/2017	1	Concrete mix, Pallet Cha	283-4003-461990	\$ 156.04
	02482	117-015539	17-002119	08/14/2017	1	Pond pump, item# 59084	010-5006-460180	\$ 46.55
	02482	117-015539	17-002119	08/14/2017	2	2" chip brushes, item# 104023	010-5006-461990	\$ 13.44
	02482	117-015539	17-002119	08/14/2017	3	White exterior paint, item# 790220	010-5001-461990	\$ 28.49
	02482	117-015539	17-002119	08/14/2017	4	Black exterior paint, item # 35458	010-5006-461800	\$ 30.39
	02572	117-015540	17-000398	08/14/2017	1	Plumbers putty, faucet supply line -PW kitchen	010-1700-461300	\$ 80.33

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	02393	I17-015542	17-000398	08/14/2017	1	Plastic mud pan, small repair kit, dual thread aer - 153rd Metra	026-0000-461300	\$ 18.03
	02393	I17-015542	17-000398	08/14/2017	2	Drywall panel carrier - 153rd Metra	010-1700-460170	\$ 5.30
	02190	I17-015544	17-000164	08/14/2017	1	White striping, white marking, spray paint	283-4003-461990	\$ 117.73
	02207	I17-015547	17-000164	08/14/2017	1	Minwax gloss polyu, stain, sand paper	283-4003-461990	\$ 252.79
	02047	I17-015550	17-000164	08/14/2017	1	Extension cord, chain, cable ties, duct tape - Parks	283-4003-461990	\$ 119.55
	02225	I17-015552	17-000164	08/14/2017	1	Ratcht	283-4003-460170	\$ 24.66
	02606	I17-015555	17-000398	08/14/2017	1	PVC transition, tub o towel	010-1700-461300	\$ 28.26
	02606	I17-015555	17-000398	08/14/2017	2	Arbored hole saw, dove tail saw, Pool	010-1700-460170	\$ 25.62
	02226	I17-015560	17-000164	08/14/2017	1	Lawn sprinkler, hose, hose connector, shut off valve	283-4003-461990	\$ 368.17
	02810	I17-015562	17-000398	08/14/2017	1	Square box extension, 135th well house	010-1700-461200	\$ 7.52
	02810	I17-015562	17-000398	08/14/2017	2	Caulk, wiping cloth (stock)	010-1700-461300	\$ 34.11
	02728	I17-015566	17-000594	08/14/2017	1	Pool Maintenance supplies - CPAC elbow, adapter, pipe, clamp	283-4005-461650	\$ 217.38
	23946	I17-015569	17-000164	08/14/2017	1	Key/Ratchet	283-4003-461990	\$ 31.71
	23946	I17-015569	17-000164	08/14/2017	2	Utility knife	283-4003-460170	\$ 23.65
	23946	I17-015569	17-000164	08/14/2017	3	Grass seed	283-4003-463300	\$ 83.52
	23387	I17-015570	17-000164	08/14/2017	1	White marking, orange spray paint, cable ties	283-4003-461990	\$ 63.88
	23387	I17-015570	17-000164	08/14/2017	2	Shovel	283-4003-460170	\$ 42.69
	01541	I17-015588	17-000398	08/15/2017	1	Toggle bolts/Washers - VH lunchroom TV install	010-1700-461300	\$ 19.65
	02743	I17-015654	17-002144	08/16/2017	1	71012 Scotts Starter 5M Fertilizer	283-4003-463300	\$ 104.40
	02743	I17-015654	17-002144	08/16/2017	2	563806 cutter 2 pack backwoods	283-4003-461990	\$ 11.36
	01986	I17-015746	17-002356	08/17/2017	1	825199 3.00-QT RDY RFL COMBO 16	010-1700-463300	\$ 7.11
	01986	I17-015746	17-002356	08/17/2017	2	207541 1.25-QT PORTULACA 46685	010-1700-463300	\$ 14.91
	01986	I17-015746	17-002356	08/17/2017	3	825205 3.00-QT RDY RFL COMBO 22	010-1700-463300	\$ 37.92
	01986	I17-015746	17-002356	08/17/2017	4	58725 2.50-QT LILY ASIATIC	010-1700-463300	\$ 45.48
	01986	I17-015746	17-002356	08/17/2017	5	105674 2.50 QT LILY ASIATIC	010-1700-463300	\$ 36.96
	01986	I17-015746	17-002356	08/17/2017	6	40896 2.50 QT SALVIA	010-1700-463300	\$ 30.80
	01986	I17-015746	17-002356	08/17/2017	7	825200 3.00 QT RDY RFL COMBO	010-1700-463300	\$ 45.03
	01986	I17-015746	17-002356	08/17/2017	8	825203 3.00 QT RDY RFL COMBO	010-1700-463300	\$ 14.46
[VENDOR] 10079 : 22ND CENTURY MEDIA	2017-24142	I17-014988	17-001426	07/27/2017	1	Farmers' Market ad - 6/1/17	010-9450-432250	\$ 246.00
	2017-24143	I17-014989	17-001426	07/27/2017	1	Farmers' Market ad - 6/8/17	010-9450-432250	\$ 246.00
	2017-27209	I17-014990	17-001426	07/27/2017	1	Farmers' Market ad - 6/15/17	010-9450-432250	\$ 246.00
	2017-27210	I17-014991	17-001426	07/27/2017	1	Farmers' Market ad - 6/22/17	010-9450-432250	\$ 246.00
	2017-27211	I17-014993	17-001426	07/27/2017	1	Farmers' Market ad - 6/29/17	010-9450-432250	\$ 246.00
	2017-26627	I17-015286	17-001173	08/07/2017	1	Swim Lesson ad - 6/8/17	283-4005-442300	\$ 330.00
	2017-26629	I17-015476	17-001173	08/11/2017	1	Swim Lesson ad - 6/22/17	283-4005-442300	\$ 330.00
	2017-ci-2373	I17-015477	17-001173	08/11/2017	1	Swim Lesson ad - 6/29 & General admission ad - 6/29	283-4005-442300	\$ 660.00
	2017-26567	I17-015675	17-001673	08/16/2017	1	UPDATED PHN for LDC Amendments to run in the Orland Park Prairie on 6/8/17	010-8000-442300	\$ 254.43
	2017-27167	I17-015676	17-001860	08/16/2017	1	PHN for 15610 LaGrange Road to run in the Orland Park Prairie on 06/15/17	010-8000-442300	\$ 213.30
	2017-27543	I17-015677	17-001859	08/16/2017	1	PHN for 15642 70th Court Motor Vehicle Services to run in the Orland Park Prairie on 06/22/17	010-8000-442300	\$ 60.48
[VENDOR] 10201 : COSTCO WHOLESALE	071012	I17-015436	17-002146	08/10/2017	1	Batteries for OPTT Broadway Memory Lane.	283-4002-490460	\$ 39.98

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						2 72 Pks.		
[VENDOR] 10203 : WORLDPOINT	5684662	I17-015265	17-002068	08/07/2017	1	Order # 1601240 Catalog Number 15-1018 Heartsaver FA CPR AED Student Wkb 2015	010-7002-460240	\$ 186.00
	5684662	I17-015265	17-002068	08/07/2017	2	Freight	010-7002-460240	\$ 7.95
[VENDOR] 10249 : PARISI	07/26/2017	I17-015735	17-000236	08/17/2017	1	Plan Commissioner Meetings Attended Jan - July 2017 (7 @ \$75)	010-8000-484990	\$ 525.00
[VENDOR] 10521 : ILLINOIS TOLLWAY IPASS	8/3/2017	I17-015431	17-002285	08/10/2017	1	account 2277, Indiana tolls	010-7002-429700	\$ 7.42
[VENDOR] 10592 : NEXT DAY PLUS	5042880	I17-015563	17-001984	08/14/2017	1	HP Color LaserJet M477fdn Multifunction Laser Printer Item CF378A	010-1600-460110	\$ 364.35
	5042408	I17-015564	17-001975	08/14/2017	1	#Q6000A - MSE Brand Series 2600 - Black	283-4005-460100	\$ 62.00
	5042408	I17-015564	17-001975	08/14/2017	2	#Q6001A - MSE Brand Series 2600 - Cyan	283-4005-460100	\$ 69.00
	5042408	I17-015564	17-001975	08/14/2017	3	#Q6002A - MSE Brand Series 2600 - Yellow	283-4005-460100	\$ 69.00
	5042408	I17-015564	17-001975	08/14/2017	4	#Q6003A - MSE Brand Series 2600 - Magenta	283-4005-460100	\$ 69.00
	9000560	I17-015565	17-001975	08/14/2017	1	Credit for return of toner on original inv. 5042408- PO 17-001975 #Q6000A - MSE Brand Series 2600 - Black	283-4005-460100	\$ -62.00
	9000560	I17-015565	17-001975	08/14/2017	2	#Q6001A - MSE Brand Series 2600 - Cyan	283-4005-460100	\$ -69.00
	9000560	I17-015565	17-001975	08/14/2017	3	#Q6002A - MSE Brand Series 2600 - Yellow	283-4005-460100	\$ -69.00
	9000560	I17-015565	17-001975	08/14/2017	4	#Q6003A - MSE Brand Series 2600 - Magenta	283-4005-460100	\$ -69.00
	5042817	I17-015656	17-000931	08/16/2017	1	Copier Maintenance - June	283-4007-443600	\$ 345.45
	5042818	I17-015657	17-000229	08/16/2017	1	Monthly copier usage - June	010-1500-443600	\$ 64.86
	5042819	I17-015658	17-000116	08/16/2017	1	Copier Maintenance Xerox 7845 - Clerk's Office -= June	010-1200-443600	\$ 171.55
	5042820	I17-015659	17-000267	08/16/2017	1	Copier Maintenance on Xerox WorkCentre 7225, serial number LX5602016 - June	283-4003-443600	\$ 66.60
	5042813	I17-015661	17-000265	08/16/2017	1	Maintenance agreement on Building & Planning MFP Copiers - June	010-2001-443600	\$ 787.38
	5042814	I17-015662	17-001549	08/16/2017	1	Copier usage and maintenance fees for both the Administration and Lobby copiers - June	010-1100-443600	\$ 378.30
	5042815	I17-015663	17-000105	08/16/2017	1	PW Office copier (MXBCG4917F) Black & White/Color usage - June	031-6001-443600	\$ 166.11
	5042815	I17-015663	17-000105	08/16/2017	2	V & E (CNF8G2W8TP) and PW Parts (CNF8G35GMS) black & white copiers usage - June	010-5001-443600	\$ 10.72
	5043538	I17-015750	17-002023	08/17/2017	1	Q5942A - Water billing ink cartridge	031-1400-460100	\$ 95.00
	5043676	I17-015753	17-002037	08/17/2017	1	HP LaserJet Pro M402n Laser Printer Item C5F93A Quote 1000428	010-1600-460110	\$ 257.35
	5043958	I17-015754	17-002071	08/17/2017	1	T078120-Epson Brand Series R260 Black Ink Ctg.	283-4003-460100	\$ 63.60
	5043958	I17-015754	17-002071	08/17/2017	2	CP3525 #CE250A Black Toner	283-4003-460100	\$ 109.59
	5043958	I17-015754	17-002071	08/17/2017	3	CP3525 #CE251A Cyan Toner	283-4003-460100	\$ 215.99
	5043958	I17-015754	17-002071	08/17/2017	4	CP3525 #CE252A yellow toner	283-4003-460100	\$ 215.99
	5043958	I17-015754	17-002071	08/17/2017	5	CP3525 #CE254A Toner Collection Unit	283-4003-460100	\$ 15.00
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S105868	I17-015192	17-001137	08/03/2017	1	Playsoft - Wood play surface	283-4003-461600	\$ 1,272.00
	S106123	I17-015694	17-001137	08/17/2017	1	Playsoft - Wood play surface	283-4003-461600	\$ 1,144.80
[VENDOR] 11063 : EV TECHNOLOGIES	4181	I17-015240	17-000091	08/04/2017	1	Installations and repairs in FY17	010-5006-443400	\$ 135.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	4181	I17-015240	17-000091	08/04/2017	2	Auto/Truck Parts in FY17	010-5006-461800	\$ 94.85
	4193	I17-015270	17-002227	08/07/2017	1	Invoice # 4193 New Unit 1410 Strip Equipment from Fully Marked Police Vehicle	010-7002-443200	\$ 135.00
	4193	I17-015270	17-002227	08/07/2017	2	Install Previous Equipment Out of fully Marked Patrol Vehicle	010-7002-443200	\$ 897.50
	4193	I17-015270	17-002227	08/07/2017	3	Misc Installation Materials (Wire, Fuses, Etc.)	010-7002-443200	\$ 50.00
	4201	I17-015293	17-002291	08/08/2017	1	Invoice #4201 EL3H04A00J S/O UltraLite 4-Module LED, Red/Blue	010-7002-443200	\$ 499.90
	4201	I17-015293	17-002291	08/08/2017	2	Replace Failing LED Sticks on Rear of Tour Box With New UltraLite Series Sticks	010-7002-443200	\$ 90.00
[VENDOR] 11209 : INFOSEND, INC	123679	I17-015776	17-000435	08/17/2017	1	Printing of 7/20/17 utility bills.	031-1400-442500	\$ 1,188.46
	123679	I17-015776	17-000435	08/17/2017	2	Postage for 7/20/17 utility bills.	031-1400-441600	\$ 3,653.70
[VENDOR] 11222 : WEHMEIER PORTRAITS, LTD	26190	I17-015536	17-002183	08/14/2017	1	CPAC 2017 Team photo including: 20, 4x6 prints, 4, 8 x 10 prints and 1 8z10 portrait plaque	283-4005-432990	\$ 225.00
[VENDOR] 11234 : LFC ENTERTAINMENT, INC	06/24/17	I17-014050	17-001907	08/21/2017	1	2017 Farmers' market performance, Aug 31, 6:30-8pm.	010-9450-442990	\$ 650.00
[VENDOR] 11418 : CELLEBRITE USA, CORP.	INVUS184415	I17-015430	17-002283	08/10/2017	1	Quote Q-09500-1, Product Code A-UFED-01-029, trade in to UFED 4 PC Ultimate	010-7002-460180	\$ 3,000.00
[VENDOR] 11438 : B & J TOWING INC	11715	I17-015749	17-000086	08/17/2017	1	IDOT Safety Inspections - July	010-5006-443400	\$ 347.50
	11809	I17-015751	17-000086	08/17/2017	1	IDOT Safety Inspections - July	010-5006-443400	\$ 70.00
[VENDOR] 11508 : AMERICAN TECHNOLOGY SOLUTIONS	10193-63	I17-015718	17-002380	08/17/2017	1	May & June ATS MyPayStub Online Services	010-1600-442850	\$ 512.25
[VENDOR] 11536 : PAUL	07/26/2017	I17-015738	17-000232	08/17/2017	1	Plan Commissioner Meetings Attended Jan - July 2017 (7 @ \$75)	010-8000-484990	\$ 525.00
[VENDOR] 11542 : FULLER'S CAR WASHES	7/31/2017	I17-015291	17-002290	08/07/2017	1	Police Vehicle Washes for July, 2017	010-7002-429700	\$ 320.00
	7/31/2017	I17-015291	17-002290	08/07/2017	2	Police Vehicles Detailed July, 2017	010-7002-429700	\$ 210.00
[VENDOR] 11558 : HAIGES MACHINERY, INC.	ST87632-IN	I17-015455	17-002311	08/10/2017	1	switch door, trip charge and labor	283-4007-443200	\$ 206.53
	ST86595-IN	I17-015742	17-002346	08/17/2017	1	Fitness Center Washing Machine repair - Cleaned out drain valve	283-4007-443200	\$ 175.00
[VENDOR] 11685 : CHEAP KEYS LOCKSMITH	35647	I17-015554	17-001498	08/14/2017	1	Repairs and materials for Cent. pool door locks	010-1700-443100	\$ 205.00
[VENDOR] 11745 : GATTO'S RESTAURANT AND BAR	101627	I17-015305	17-002256	08/08/2017	1	Check 101627, full house salad, Chx Strips, Full-P Potatoes, opening catering	010-7002-484700	\$ 1,000.00
[VENDOR] 11754 : ELEMENT GRAPHICS AND DESIGN	11836	I17-015487	17-002049	08/11/2017	1	Installation of necessary graphics due to accident repairs on left rear door of 7208	092-0000-452110	\$ 104.71
[VENDOR] 11808 : STEVENSON CRANE SERVICE, INC.	38690	I17-014459	17-001651	07/13/2017	1	5.00 hour 35 ton Truck Crane and Operator rental.	010-1700-444500	\$ 1,275.00
[VENDOR] 11904 : KMD VALUATION GROUP, LLC	15065-2	I17-015777	17-002344	08/17/2017	1	Legal Services - 159th & LaGrange Road	054-0000-484800	\$ 6,750.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Intersection Project		
[VENDOR] 11932 : MOBILE MINI	9002488907	I17-015600	17-000147	08/15/2017	1	18' x 10' container to store boats at Lake Sedgwick in 2017 - 7/3-8/2/17	283-4002-444500	\$ 131.68
[VENDOR] 12052 : HIRERIGHT, LLC	G2228844	I17-015306	17-000032	08/08/2017	1	Investigations Background Checks	010-7002-432990	\$ 10.29
[VENDOR] 12288 : MACCARB, INC.	202A-024053	I17-015266	17-000616	08/07/2017	1	CO2 for CPAC water treatment	283-4005-462500	\$ 550.19
	202A-024062	I17-015267	17-000616	08/07/2017	1	CO2 for CPAC water treatment	283-4005-462500	\$ 444.86
	202A-024090	I17-015268	17-000616	08/07/2017	1	CO2 for CPAC water treatment	283-4005-462500	\$ 516.78
[VENDOR] 12337 : KEVRON PRINTING & MAILING, INC.	17-37763	I17-015307	17-002171	08/08/2017	1	2400 Approved Stickers for Building Inspectors. Flourescent Green 4.25 x 2.5	010-2001-460140	\$ 167.00
	17-37763	I17-015307	17-002171	08/08/2017	2	Artwork for Approved Stickers for Building Inspectors. Flourescent Green 4.25 x 2.5	010-2001-460140	\$ 5.00
[VENDOR] 12387 : MUNICIPAL COLLECTIONS OF AMERICA	07/31/17	I17-015623	17-002354	08/16/2017	1	July 2017 OPRFLX Statement	010-0000-431100	\$ 9,161.51
	07/31/17	I17-015624	17-002351	08/16/2017	1	MCOA July 2017 OPPARK Statement	010-0000-431100	\$ 13,901.14
	07/31/17	I17-015625	17-002352	08/16/2017	1	MCOA July 2017 OPPADD Statement	010-0000-431100	\$ 1,639.23
	07/31/17	I17-015626	17-002353	08/16/2017	1	MCOA July 2017 OPLORD Statement	010-0000-431100	\$ 624.58
[VENDOR] 12468 : ACCESSDATA	77373	I17-015427	17-002295	08/10/2017	1	Quote 00184743, product code #9901151, FTK Standalone - Perpetual License - 2 year SMS Renewal - dongle #1324516 current exp: 12-31-18, new expiration 12/31/2020	010-7002-460180	\$ 2,120.73
[VENDOR] 12635 : CHICAGO PARTS & SOUND	30IC022032	I17-015247	17-000089	08/04/2017	1	FY17 Auto and truck parts	010-5006-461800	\$ 47.90
[VENDOR] 12706 : BI RENTAL INC	75706-1	I17-015249	17-000045	08/04/2017	1	Tools for Parks	283-4003-460170	\$ 111.00
[VENDOR] 12889 : CONSTRUCTION & GEOTECHNICAL MATERIAL TESTING, INC.	4177	I17-015602	17-002026	08/15/2017	1	2017 Soils & Materials & engineering related to construction repairs & projects - 5/1-8/31/17	054-0000-471250	\$ 715.00
[VENDOR] 12929 : TYCO INTEGRATED SECURITY	28442861	I17-015280	17-002124	08/07/2017	1	Labor charge	010-1700-442810	\$ 458.00
[VENDOR] 13010 : CPR CELL PHONE REPAIR	27	I17-015595		08/15/2017	1	Screen replacement - Murray	010-7002-443200	\$ 116.99
[VENDOR] 13067 : REX RADIATOR AND WELDING COMPANY	B127947	I17-015768	17-001552	08/17/2017	1	Repair leaking hydraulic tank, w/o # B127947	010-5006-443200	\$ 125.00
[VENDOR] 13075 : IDVILLE	3239816	I17-015251	17-002072	08/04/2017	1	Item 62834WT, 100 per box, PVC Card - 30 Mil White	010-8000-460100	\$ 53.58
	3239816	I17-015251	17-002072	08/04/2017	2	shipping	010-8000-460100	\$ 9.50
[VENDOR] 13128 : RUSH TRUCK CENTER JOLIET	3006789846	I17-015770	17-001707	08/17/2017	1	Electrical repairs to transmission shifting issues vin# 1HTWGAAT5CJ629971	010-5006-443400	\$ 2,396.39
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	33	I17-015302	14-000968	08/08/2017	1	LaGrange Road Corridor Enhancements from 179th to 131st - Construction Management through 7/31/17	054-0000-484800	\$ 323,473.09
	33	I17-015302	14-000968	08/08/2017	2	LaGrange Road Aesthetic Enhancements - Construction Management through 7/31/17	054-0000-484800	\$ 576,198.74

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	4	117-015757	16-002539	08/17/2017	1	Weed control General through 6/30/17	031-6007-443500	\$ 420.00
	3	117-015769	17-001337	08/17/2017	1	Anthony Pond (Site id 20-07)- Weed control	031-6007-443500	\$ 790.00
	3	117-015769	17-001337	08/17/2017	2	Legend Trail Pond (site id 03-11)- Weed control	031-6007-443500	\$ 790.00
	3	117-015769	17-001337	08/17/2017	3	Tallgrass Pond (site id 03-10) - Weed control	031-6007-443500	\$ 790.00
[VENDOR] 13216 : LEXISNEXIS	3091040276	117-015303	17-000034	08/08/2017	1	Training Supplies	010-7002-460240	\$ 68.00
[VENDOR] 13217 : INTEGRATED LAKES MANAGEMENT, INC.	30689	117-015533	17-000843	08/14/2017	1	Aquatic weed and algae control at Village owned ponds - Schedule B ponds - 7/11/17	031-6007-442210	\$ 316.50
[VENDOR] 13246 : KENNEY OUTDOOR SOLUTIONS	777392-00	117-015706	17-000056	08/17/2017	1	Irrigation supplies	283-4003-461990	\$ 773.92
	777745-00	117-015708	17-000056	08/17/2017	1	Irrigation supplies	283-4003-461990	\$ 67.18
	778300-00	117-015709	17-000056	08/17/2017	1	Irrigation supplies	283-4003-461990	\$ 989.05
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	303009942	117-015514	17-000014	08/14/2017	1	MFP Lease Payment VMO - Lease #524548520200001 - 8/2-9/1/17	010-1100-444700	\$ 226.00
	303009942	117-015514	17-000014	08/14/2017	2	MFP Lease Payment Development Services - Lease #524548520200001 - 8/2-9/1/17	010-2001-444700	\$ 298.40
	303009942	117-015514	17-000014	08/14/2017	3	MFP Lease Payment PW - Lease #524548520200001 - 8/2-9/1/17	010-5001-444700	\$ 14.82
	303009942	117-015514	17-000014	08/14/2017	4	MFP Lease Payment PW-Water - Lease #524548520200001 - 8/2-9/1/17	031-6001-444700	\$ 149.73
	303012584	117-015518	17-000004	08/14/2017	1	MFP Lease Payment Parks Admin Xerox 7225 - Lease #524548520200006 - 8/7-9/6/17	283-4003-444700	\$ 104.67
	303015170	117-015520	17-000001	08/14/2017	1	MFP Lease payment Clerk's Xerox 7845 - Lease #524548520200004 - 8/12-9/11/17	010-1200-444700	\$ 177.09
	303019208	117-015521	17-000012	08/14/2017	1	MFP Lease payment Sportsplex Xerox 7855 - Lease #524548520200003 - 7/19-8/18/17	283-4007-444700	\$ 252.81
	303022299	117-015523	17-000038	08/14/2017	1	MFP Lease Payment Rec Admin Xerox C70 - Lease #524548520200002 - 8/28-9/27/17	283-4001-444700	\$ 531.32
	303022300	117-015524	17-000011	08/14/2017	1	MFP Lease Payment Mayor's Xerox 7255 - Lease #524548520200005 - 8/27-9/26/17	010-1500-444700	\$ 117.39
	302999165	117-015621	17-000011	08/16/2017	1	MFP Lease Payment Mayor's Xerox 7255 - Lease #524548520200005 - 7/27-8/26/17	010-1500-444700	\$ 117.39
	303034375	117-015719	17-000014	08/17/2017	1	MFP Lease Payment VMO - Lease #524548520200001 - 9/2-10/1/17	010-1100-444700	\$ 226.00
	303034375	117-015719	17-000014	08/17/2017	2	MFP Lease Payment Development Services - Lease #524548520200001 - 9/2-10/1/17	010-2001-444700	\$ 298.40
	303034375	117-015719	17-000014	08/17/2017	3	MFP Lease Payment PW - Lease #524548520200001 - 9/2-10/1/17	010-5001-444700	\$ 14.82
	303034375	117-015719	17-000014	08/17/2017	4	MFP Lease Payment PW-Water - Lease #524548520200001 - 9/2-10/1/17	031-6001-444700	\$ 149.73
[VENDOR] 13310 : MARATHON SPORTSWEAR, INC.	12236	117-015248	17-001991	08/04/2017	1	2017 Taste of OP, staff t shirts - Gildan 8000 dryblend 50/50, Carolina blue color. Qty - 55 - S	010-9400-460190	\$ 214.50
	12236	117-015248	17-001991	08/04/2017	2	2017 Taste of OP, staff t shirts - Gildan 8000 dryblend 50/50, Carolina blue color. Qty - 55 - M - 122	010-9400-460190	\$ 475.80
	12236	117-015248	17-001991	08/04/2017	3	2017 Taste of OP, staff t shirts - Gildan 8000 dryblend 50/50, Carolina blue color. Qty - 105 - LG,	010-9400-460190	\$ 409.50
	12236	117-015248	17-001991	08/04/2017	4	2017 Taste of OP, staff t shirts - Gildan 8000 dryblend 50/50, Carolina blue color. Qty - 63 - XL,	010-9400-460190	\$ 245.70

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	12236	I17-015248	17-001991	08/04/2017	5	2017 Taste of OP, staff t shirts - Gildan 8000 dryblend 50/50, Carolina blue color. Qty - , 35 - 2X	010-9400-460190	\$ 189.00
	12236	I17-015248	17-001991	08/04/2017	6	2017 Taste of OP, staff t shirts - Gildan 8000 dryblend 50/50, Carolina blue color. Qty 10 - 3X	010-9400-460190	\$ 59.00
	12236	I17-015248	17-001991	08/04/2017	7	2017 Taste of OP, staff t shirts - Gildan 8000 dryblend 50/50, Carolina blue color. (2) artwork screens	010-9400-460190	\$ 50.00
	12236	I17-015248	17-001991	08/04/2017	8	Shipping	010-9400-460190	\$ 43.26
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	122725	I17-015727	17-002350	08/17/2017	1	Legal Services - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 6,647.50
[VENDOR] 13345 : GATSO USA	2017-907	I17-015683		08/16/2017	1	Paid citations - 6/26-7/25/17	010-0000-372300	\$ 1,620.00
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S005760614.001	I17-014766	17-000541	07/21/2017	1	Miniature circ. breaker - Building Maintenance	010-1700-461200	\$ 200.66
	S005781676.001	I17-015210	17-000541	08/03/2017	1	Electrical supplies - Building Maintenance	010-1700-461200	\$ 65.40
	S005778388.001	I17-015211	17-000541	08/03/2017	1	Electrical supplies - Building Maintenance	010-1700-461200	\$ 71.40
	S005786325.001	I17-015216	17-000541	08/03/2017	1	Electrical fittings for pumps	010-1700-461200	\$ 238.24
[VENDOR] 13389 : TESKA ASSOCIATES, INC	7876	I17-015387	14-002728	08/09/2017	1	Orland Park Wayfinding and Branding Plan through 6/30/17	010-2003-484910	\$ 3,245.00
[VENDOR] 13394 : INTEGRITY FITNESS	10864	I17-015114	17-000201	08/01/2017	1	Sportsplex Fitness Center repairs	283-4007-443200	\$ 220.63
	11000	I17-015730	17-000201	08/17/2017	1	Parts install on fitness center equipment	283-4007-443200	\$ 1,433.62
[VENDOR] 13481 : KONE INC.	949656457	I17-015611	17-000426	08/16/2017	1	Elevator maintenance for 4 elevators - Village Hall, CAC, FLC, and Splx - July	010-1700-442910	\$ 637.40
[VENDOR] 13530 : THERMOSYSTEMS, INC.	0057924	I17-015700	17-002264	08/17/2017	1	Spacer steel coated zinc, 030434500	010-1700-461700	\$ 8.40
	0057924	I17-015700	17-002264	08/17/2017	2	Grommet .625ID #49418A rubber	010-1700-461700	\$ 18.48
	0057924	I17-015700	17-002264	08/17/2017	3	MTR MT STL	010-1700-461700	\$ 199.36
	0057924	I17-015700	17-002264	08/17/2017	4	Panel fan Cond.	010-1700-461700	\$ 294.41
	0057924	I17-015700	17-002264	08/17/2017	5	Shipping Charges	010-1700-461700	\$ 141.04
[VENDOR] 13618 : COMET MESSENGER SERVICE	76428	I17-015531	17-001411	08/14/2017	1	Courier services from - 7/3-7/7/17	010-1400-442900	\$ 140.00
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	45488	I17-014127	17-000160	06/30/2017	1	Equipment filters	010-5006-461700	\$ 72.42
	39764/39333	I17-014197	17-000160	08/17/2017	1	Old credit never taken/Old inv. never paid	010-5006-461800	\$ 138.72
[VENDOR] 13879 : M & G GRAPHICS	3094011	I17-015279	17-002054	08/07/2017	1	Sportsplex Tri-fold printing	283-4007-460140	\$ 1,052.00
[VENDOR] 13881 : PATRICK ENGINEERING	12	I17-015381	16-001238	08/09/2017	1	143rd Street and John Humphrey Drive Phase I Engineering Design Services	031-6007-470500	\$ 10,760.94
[VENDOR] 13884 : ONE UP SIGNS, LLC	2017-13217	I17-015762	17-000742	08/17/2017	1	Signs for Village Buildings - Dog Park Closed July 4th	010-1700-461500	\$ 72.00
[VENDOR] 13944 : SHALABI	07/26/2017	I17-015734	17-000249	08/17/2017	1	Plan Commissioner Meetings Attended Jan - July 2017 (8 @ \$75)	010-8000-484990	\$ 600.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13983 : SOUTH SUBURBAN UMPIRES ASSOCIATION	2697	I17-015297	17-000261	08/08/2017	1	Umpire fees for Men's softball 2017	283-4002-490210	\$ 455.00
[VENDOR] 14106 : DOG WASTE DEPOT	166848	I17-015778	17-002064	08/17/2017	1	ITEM # DEPOT-001-30, DOG WASTE ROLL BAG 30 ROLL CASE 6000 BAGS	283-4003-461990	\$ 589.95
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1150855	I17-015320	17-000071	08/08/2017	1	Gas and diesel fuel purchase	010-5006-462100	\$ 13,774.63
[VENDOR] 14206 : SKYHAWKS CHICAGO GREAT LAKES	CR177018056R4	I17-015423	17-001813	08/10/2017	1	Credit for dup. payment. Tiny Hawk camp was billed on inv. nos. 177018056R4 and R6	283-4007-490200	\$ -309.75
	177018059	I17-015710	17-001813	08/17/2017	1	Youth basketball camp - 7/5-7/7/14	283-4007-490200	\$ 981.75
[VENDOR] 14238 : JOLIET ASPHALT LLC	10-S6380	I17-015597	17-001499	08/15/2017	1	QPR High Performance Cold Patch, for patching pot holes on VOP Streets and Parking Lots and Utility Repairs.	010-5002-462800	\$ 2,232.15
	10-S6380	I17-015597	17-001499	08/15/2017	2	Freight	010-5002-462800	\$ 110.00
[VENDOR] 14268 : RAINBOW FARM ENTERPRISES	34886	I17-015582	17-001136	08/14/2017	1	Playsoft - Wood play surface	283-4003-461600	\$ 1,426.50
	34892	I17-015583	17-001136	08/14/2017	1	Playsoft - Wood play surface	283-4003-461600	\$ 1,426.50
[VENDOR] 14269 : SEMMER LANDSCAPE LLC	4128	I17-015298	17-001576	08/08/2017	1	Mowing at Village buildings for 2017	010-1700-443510	\$ 2,970.92
	4128	I17-015298	17-001576	08/08/2017	2	Mowing at Metra stations for 2017	026-0000-443510	\$ 1,171.09
	4128	I17-015298	17-001576	08/08/2017	3	Mowing at Metra Triangle pond and parking deck site for 2017	282-0000-443500	\$ 85.92
	4128	I17-015298	17-001576	08/08/2017	4	Mowing of Village Properties (ROW) for 2017	010-5002-443510	\$ 6,443.55
	4127	I17-015299	17-001590	08/08/2017	1	Mowing of Village Parks for 2017	283-4003-443510	\$ 37,694.82
	4127	I17-015299	17-001590	08/08/2017	2	Mowing at Village ponds for 2017	031-6007-443510	\$ 20,107.57
[VENDOR] 14289 : BTSI TURF SUPPLY	59866	I17-015607	17-002051	08/16/2017	1	Assure- Biologically Enhanced Tree Spikes	283-4003-463300	\$ 175.00
[VENDOR] 14300 : ANTHONY JOHN ELFERS	04/11/17	I17-013487	17-001303	08/21/2017	1	2017 Centennial Park West Labor Day Concert - 9/3/17. 3:30-4:30pm	010-9450-442990	\$ 1,500.00
[VENDOR] 14304 : LOUDERNOW INC	04/11/17	I17-013486	17-001306	08/21/2017	1	2017 Centennial Park West Labor Day Concert - Sept 3, 2017 - 2-3pm performance	010-9450-442990	\$ 1,200.00
[VENDOR] 14320 : EXCEL ELECTRIC INC.	120920	I17-015480	17-002335	08/11/2017	1	Park Hill and Sunrise repaired base. Drilled and epoxy new anchor bolts for pole bolt pattern. Splice and extend existing cable. Reset VOP Light Pole. (Insurance Claim)	092-0000-452210	\$ 2,060.00
	121092	I17-015484	17-002335	08/11/2017	1	Install breakaway base and reset pole that is next to high lines. Pole was hit by a vehicle(insurance claim)	092-0000-452210	\$ 2,488.00
[VENDOR] 12599.388 : ROTO ROOTER SERVICES CO	CD-000347	I17-014596		07/17/2017	1	Refund	010-0000-323800	\$ 115.00
[VENDOR] 12599.389 : WOJTOWICZ	CD-000348	I17-014862		07/25/2017	1	Refund	010-0000-321500	\$ 120.00
[VENDOR] 12599.390 : AES MECHANICAL SERVICES GROUP, INC.	CD-000349	I17-014938		07/26/2017	1	Refund	010-0000-323450	\$ 120.00
[VENDOR] 3333333.2058 : ROBERT GRIFFIN	20170726	I17-014940		07/26/2017	1	resident mailed \$10 to lockbox and came in a purchased. resident returned extra sticker #25466	010-0000-321200	\$ 10.00



Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3333333.2062 : PAWWS	8315	I17-014992		07/27/2017	1	donation for PTSD trained dogs to support disabled veterans	010-1500-484200	\$ 500.00
[VENDOR] 3333333.2064 : HINES BLIND CENTER GENERAL POST FUND	113	I17-015132		08/02/2017	1	\$500.00 donation to Hines VA Hospital Blind Center	010-1500-484200	\$ 500.00
[VENDOR] 3333333.2065 : DR. TOM MOSS	10020	I17-015133		08/02/2017	1	Refund of fee for cancelled flyover	010-1500-484200	\$ 500.00
[VENDOR] 3333333.2066 : KATIE JAGER	08022017	I17-015148		08/02/2017	1	Jager July 30th, 2017, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.2067 : BEATRIZ GONZALEZ	08022017	I17-015149		08/02/2017	1	Gonzalez, July 29th, 2017, \$500 Security Deposit Refund	021-0000-373900	\$ 500.00
[VENDOR] 3333333.2069 : ALEJANDRA MARTINEZ	08022017	I17-015150		08/02/2017	1	Martinez July 29, 2017. \$500 Security Deposit Refund	021-0000-373900	\$ 500.00
[VENDOR] 3333333.2070 : ANDREA ROWELL	08042017	I17-015256		08/04/2017	1	Rowell Feb. 10, 2017 \$118.75 Refund. This is due to a reduction in the number of people attending an event.	021-0000-373900	\$ 118.75
[VENDOR] 3333333.2071 : KATHRYN A. CUNHA	Cunha 08-08-17	I17-015308		08/08/2017	1	Tow Reimbursement charges 2017-107761	010-0000-371320	\$ 175.00
[VENDOR] 9999999.245 : MARTH CONSTRUCTION	08152017	I17-015605		08/15/2017	1	Credit refund on final bill	031-0000-229100	\$ 77.15
[VENDOR] 3333333.2074 : SHARON WILSON	08162017	I17-015627		08/16/2017	1	Wilson August 12, 2017. \$515 Security Deposit Refund An additional \$15 has been added to 500 Deposit. Cost of one High boy that was not used in event.	021-0000-373900	\$ 515.00
[VENDOR] 3333333.2078 : VETERANS GARAGE	7272017	I17-014824		07/24/2017	1	donation to cover fuel cost	010-1500-484200	\$ 500.00
[VENDOR] 3333333.2081 : AMERICAN LEGION POST 1993	9141	I17-015376		08/09/2017	1	Food for disabled veterans fishing derby	010-1500-484200	\$ 150.00
[VENDOR] 3333333.2082 : ST. PATRICIA'S HNS	9715	I17-015029		07/31/2017	1	donation for postage to send packages to soldiers serving overseas	010-1500-484200	\$ 500.00
[VENDOR] 3333333.2083 : VETERANS BENEFIT FUND IBHM	1	I17-014975		07/27/2017	1	donation to veteran patients at Manteno veterans home	010-1500-484200	\$ 500.00
[VENDOR] 3333333.2084 : HINES VA HOSPITAL GPF 1014	1014	I17-014984		07/27/2017	1	donation to benefit veteran patients	010-1500-484200	\$ 500.00
[VENDOR] 3333333.2086 : ROLLING THUNDER ILLINOIS CHAPTER ONE	7272018	I17-014970		07/27/2017	1	Donation to support Rolling Thunder Illinois	010-1500-484200	\$ 500.00
<b>GRAND TOTAL :</b>								<b>\$ 1,718,754.76</b>

**Village of Orland Park**  
**Open Item Listing**

Run Date: 08/17/2017 User: bobrien

Status: POSTED Due Date: 08/17/2017  
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] 12733 : TRITAYLOR	1184	117-014385	17-001768	07/12/2017	1	Invoice 1184, Black Vest Carrier- J. Basinski/E. Hannafin/T. Lorek/K. Macejack	027-2900-460180	\$ 740.00
	1192	117-014998	17-001619	07/27/2017	1	Estimate 1012, 4 X 11 Velcro sewn onto back of vest carrier with 4 X 11 emblem Velcro attached sew on circle Velcro to vest carrier for new star emblem.	027-2900-460180	\$ 1,700.00
	1192	117-014998	17-001619	07/27/2017	2	Invoice 1192, Additional \$5.00 to add Velcro to name and vest carrier	027-2900-460190	\$ 200.00
	1192	117-014998	17-001619	07/27/2017	3	vest alterations/replace Velcro and elastic	027-2900-460190	\$ 216.00
	1189	117-015035	17-002106	07/31/2017	1	Invoice 1189, Black Vest Carriers, Carone/Kein/Stoettner/Mungia	027-2900-460190	\$ 740.00
[VENDOR] 14214 : R.E. WALSH & ASSOCIATES, INC.	23167	117-014267	17-001756	07/10/2017	1	Invoice 23167, Fingerprint Identification 2017-73693	027-2900-432990	\$ 250.00
	23181	117-015036	17-002105	07/31/2017	1	Invoice 23181, Fingerprint Analysis 2017-73693 /2017-57342	027-2900-432990	\$ 375.00
<b>GRAND TOTAL :</b>							<b>\$</b>	<b>4,221.00</b>

**Village of Orland Park**  
**Open Item Listing**

Run Date: 08/17/2017 User: bobrien

Status: POSTED Due Date: 08/17/2017  
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	I17-015359		08/08/2017	1	6/13-7/13/17 - Stellwagen	029-0000-441300	\$ 26.88
	9630635021	I17-015474		08/10/2017	1	5/26 to 6/27/17	029-0000-441300	\$ 44.54
	9630635021	I17-015475		08/10/2017	1	6/27 to 7/27/17	029-0000-441300	\$ 72.99
[VENDOR] 3546 : MATTHEW PAVING, INC.	1	I17-015507	17-001808	08/14/2017	1	Stellwagen Farm Perimeter Path Construction through 7/7/17	029-0000-470700	\$ 59,568.00
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02191	I17-015527	17-002008	08/14/2017	1	Timbertex Pewter Gray Shingles 653032	029-0000-461300	\$ 21.36
	02191	I17-015527	17-002008	08/14/2017	2	Timberline HD Pewter Gray Shingles 69134	029-0000-461300	\$ 25.65
[VENDOR] 11930 : FOREVER GREEN LAWN CARE	06/29/17	I17-015686	17-000948	08/16/2017	1	Fertilization & Weed Control @ Stellwagen Farm 2 times per year (May, Sept. - Class II)	029-0000-443500	\$ 300.00
[VENDOR] 13912 : UPLAND DESIGN LTD.	15-490-06	I17-015269	16-001581	08/07/2017	1	Final design and engineering of the Orland Park Nature Center project	029-0000-470700	\$ 17,979.40
	15-490-06	I17-015269	16-001581	08/07/2017	2	Additional engineering services. Extra Work Authorization #2 #2016-0876	029-0000-470700	\$ 2,125.00
<b>GRAND TOTAL (Excluding Retainage) :</b>								<b>\$ 80,163.82</b>
<hr/>								
RETAINAGE WITHHELD FOR INVOICE	1	I17-015507	17-001808	08/14/2017				\$ -5,956.80
<b>RETAINAGE TOTAL :</b>								<b>\$ -5,956.80</b>
<b>GRAND TOTAL (Including Retainage) :</b>								<b>\$ 74,207.02</b>

**Village of Orland Park  
Open Item Listing**

Run Date: 08/11/2017 User: bobrien

Status: POSTED Due Date: 08/11/2017  
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] 1165 : COM ED	2259055057	I17-015329		08/08/2017	1	6/28 to 7/28	010-5002-441300	\$ 3,195.26
	2259055057	I17-015358		08/08/2017	1	5/30/17 to 6/28/17	010-5002-441300	\$ 3,173.76
	0073041102	I17-015360		08/08/2017	1	5/24 to 6/23/2017	010-0000-441300	\$ 37.72
	0073041102	I17-015361		08/08/2017	1	6/23 to 7/25	010-0000-441300	\$ 37.93
	0243059109	I17-015362		08/08/2017	1	5/24 to 6/23/2017	026-0000-441300	\$ 384.39
	0243059109	I17-015363		08/08/2017	1	6/23 to 7/25/2017	026-0000-441300	\$ 407.80
	0263133115	I17-015364		08/08/2017	1	5/24 to 6/23/2017	010-5002-441300	\$ 189.18
	0263133115	I17-015365		08/08/2017	1	6/23/2017 to 7/25/2017	010-5002-441300	\$ 219.17
	0283069394	I17-015366		08/08/2017	1	5/24 to 6/23/2017	010-0000-441300	\$ 34.65
	0283069394	I17-015367		08/08/2017	1	6/23/17 to 7/25/2017	010-0000-441300	\$ 31.61
	0433164053	I17-015374		08/09/2017	1	5/24 to 6/23/2017	026-0000-441300	\$ 31.61
	0433164053	I17-015375		08/09/2017	1	6/23 to 7/25/2017	026-0000-441300	\$ 31.61
	0473345005	I17-015377		08/09/2017	1	5/25 to 6/26/2017	283-4003-441300	\$ 21.74
	0473344008	I17-015378		08/09/2017	1	5/25 to 6/26/2017	283-4003-441300	\$ 32.22
	0975587001	I17-015384		08/09/2017	1	5/24 to 6/23/2017	026-0000-441300	\$ 686.37
	0975587001	I17-015386		08/09/2017	1	06/23/2017 to 7/25/2017	026-0000-441300	\$ 816.69
	1003150008	I17-015389		08/09/2017	1	06/19/2017 to 7/19/2017	026-0000-441300	\$ 354.18
	1143735023	I17-015390		08/09/2017	1	05/24/2017 to 6/23/2017	010-1700-441300	\$ 39.57
	1143735023	I17-015391		08/09/2017	1	6/23/2017 to 7/25/2017	010-1700-441300	\$ 39.57
	1143736039	I17-015392		08/09/2017	1	5/24/2017 to 6/23/2017	010-1700-441300	\$ 31.61
	1143736039	I17-015393		08/09/2017	1	6/23/2017 to 7/25/2017	010-1700-441300	\$ 31.61
	1226059026	I17-015394		08/09/2017	1	5/24 to 6/23/2017	283-4003-441300	\$ 304.10
	1226059026	I17-015395		08/09/2017	1	6/23 to 7/25/2017	283-4003-441300	\$ 362.33
	1227318006	I17-015396		08/09/2017	1	5/24 to 6/23/2017	283-4003-441300	\$ 31.61
	1227318006	I17-015397		08/09/2017	1	6/23/17 to 7/25/2017	283-4003-441300	\$ 31.61
	1293159146	I17-015398		08/10/2017	1	5/25 to 6/26/2017	010-0000-441300	\$ 38.83
	1293159146	I17-015399		08/10/2017	1	6/26 to 7/26/2017	010-0000-441300	\$ 37.61
	1463077019	I17-015400		08/10/2017	1	6/14 to 7/14/2017	010-0000-441300	\$ 31.61
	1533061078	I17-015401		08/10/2017	1	5/24 to 6/23/2017	282-0000-441300	\$ 31.61
	1533061078	I17-015402		08/10/2017	1	6/23 to 7/3/2017	282-0000-441300	\$ 10.53
	1563088103	I17-015403		08/10/2017	1	5/24 to 6/23/2017	026-0000-441300	\$ 858.95
	1563088103	I17-015404		08/10/2017	1	6/23 to 7/26/2017	026-0000-441300	\$ 911.60
	1641161230	I17-015405		08/10/2017	1	6/14 to 7/14/17	010-5002-441300	\$ 50.78
	0899099088	I17-015442		08/10/2017	1	6/27 to 7/27/2017	010-5002-441300	\$ 136.82
	0899099088	I17-015445		08/10/2017	1	5/26/2017 to 6/27/2017	010-5002-441300	\$ 141.19
	1143738042	I17-015446		08/10/2017	1	6/23/17 to 7/25/2017	282-0000-441300	\$ 1,370.29
	0679008041	I17-015447		08/10/2017	1	6/19 to 7/19/2017	010-5002-441300	\$ 164.48
	0473344008	I17-015448		08/10/2017	1	6/26 to 7/26/2017	283-4003-441300	\$ 32.15
	0473345005	I17-015449		08/10/2017	1	6/26/2017 to 7/26/2017	283-4003-441300	\$ 23.88
	1755159035	I17-015454		08/10/2017	1	6/19 to 7/19/2017	031-6002-441300	\$ 3,171.10

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	1911032026	I17-015456		08/10/2017	1	5/24 to 6/23/2017	031-6002-441300	\$ 211.14
	1911032026	I17-015457		08/10/2017	1	6/23/2017 to 7/25/2017	031-6002-441300	\$ 285.14
	1963075113	I17-015458		08/10/2017	1	6/14 to 7/14/2017	010-0000-441300	\$ 31.61
	2940156009	I17-015459		08/10/2017	1	5/24 to 6/23/2017	010-0000-441300	\$ 31.61
	2940156009	I17-015460		08/10/2017	1	6/23/17 to 7/25/2017	010-0000-441300	\$ 31.61
	3062020038	I17-015461		08/10/2017	1	5/24/17 to 6/23/2017	010-5002-441300	\$ 1,584.10
	3062020038	I17-015463		08/10/2017	1	6/23/17 to 7/25/2017	010-5002-441300	\$ 1,726.37
	3104091048	I17-015464		08/10/2017	1	5/24/17 to 6/23/17	010-5002-441300	\$ 33.32
	3104091048	I17-015465		08/10/2017	1	6/23/17 to 7/25/17	010-5002-441300	\$ 33.96
	4428074000	I17-015466		08/10/2017	1	5/24 to 6/23/2017	010-0000-441300	\$ 37.18
	4428074000	I17-015467		08/10/2017	1	6/23 to 7/25/2017	010-0000-441300	\$ 37.46
	4659144068	I17-015468		08/10/2017	1	5/24 to 6/23/2017	026-0000-441300	\$ 685.27
	4659144068	I17-015469		08/10/2017	1	6/23/2017 to 7/25/2017	026-0000-441300	\$ 815.75
	4959036058	I17-015470		08/10/2017	1	5/24 to 6/23/2017	010-1700-441300	\$ 16,795.83
	4959036058	I17-015471		08/10/2017	1	6/23/17 to 7/25/2017	010-1700-441300	\$ 19,795.16
	8971041020	I17-015472		08/10/2017	1	5/26/17 to 6/27/17	010-5002-441300	\$ 245.13
	8971041020	I17-015473		08/10/2017	1	6/27/17 to 7/27/17	010-5002-441300	\$ 246.76
[VENDOR] 1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230	07052017	I17-014203		07/05/2017	1	2nd Quarter Impact Fees	010-0000-223010	\$ 12,498.00
[VENDOR] 1376 : AT & T	Z99-2427	I17-015179		08/02/2017	1	7/16 - 8/15	010-0000-441100	\$ 63.20
[VENDOR] 1601 : NICOR	3562133	I17-015497		08/11/2017	1	6/2-7/5/17	283-4003-441700	\$ 150.00
	3562133	I17-015497		08/11/2017	2	6/2-7/5/17	283-4005-441700	\$ 13,366.90
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I17-015321		08/08/2017	1	July Water Usage	031-1400-441400	\$ 976,347.10
[VENDOR] 2149 : ILLINOIS EPA	06/20/2017	I17-015199	17-002136	08/03/2017	1	Annual NPDES Permit Fee for the Service Period July 1, 2017 to June 30, 2018	031-6007-432800	\$ 1,000.00
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	15734	I17-015318	17-002013	08/08/2017	1	Invoice 15734, Professional Services for Local Adjudication Hearing	010-0000-432100	\$ 1,852.50
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	3078	I17-015213	14-001373	08/03/2017	1	Remove old tree & install two Elm trees - 17153 Ashwood Lane	054-0000-470700	\$ 470.00
	3079	I17-015452	14-001373	08/10/2017	1	Tree purchase/planting by Parks and PW due to Emerald Ash Borer infestation - 11 trees	054-0000-470700	\$ 2,310.00
	3082	I17-015453	14-001373	08/10/2017	1	Remove & dispose two old trees and install two new ones - 14036 Concord	054-0000-470700	\$ 500.00
[VENDOR] 3419 : J.G.S. LANDSCAPE ARCHITECTS, INC.	07/07/17	I17-015257	17-001355	08/07/2017	1	ROW Maintenance - June	054-0000-443300	\$ 6,549.52
	07/07/17	I17-015257	17-001355	08/07/2017	2	Metra Grounds Maintenance - June	026-0000-443500	\$ 2,666.65
	07/07/17	I17-015257	17-001355	08/07/2017	3	Main street Triangle - June	282-0000-443500	\$ 1,150.00
[VENDOR] 3475 : SOUTHWEST TOWN	S12024910	I17-015196	17-002098	08/03/2017	1	Labor charge	010-1700-443100	\$ 820.00
	S12024910	I17-015196	17-002098	08/03/2017	2	Truck charge	010-1700-443100	\$ 65.00
	S12024853	I17-015197	17-002099	08/03/2017	1	Labor Hours	010-1700-443100	\$ 1,640.00
	S12024853	I17-015197	17-002099	08/03/2017	2	Truck charge	010-1700-443100	\$ 130.00
	S12024853	I17-015197	17-002099	08/03/2017	3	Oil Screen kit	010-1700-443100	\$ 164.32

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	S12024853	I17-015197	17-002099	08/03/2017	4	Oil pump kit	010-1700-443100	\$ 563.88
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	08/11/2017	I17-015351		08/11/2017	1	State Tax Withholdings 8.11.2017 BWPR	010-0000-215101	\$ 56,295.70
[VENDOR] 4254 : RAY O'HERRON/CHICAGOLAND	1737862-IN	I17-015410	17-001979	08/10/2017	1	Gold Name Plates - J. Mattes	010-7005-460190	\$ 19.90
	1737862-IN	I17-015410	17-001979	08/10/2017	2	Gold Name Plates - R. Kus	010-7005-460190	\$ 19.90
	1737862-IN	I17-015410	17-001979	08/10/2017	3	Gold Name Plates - J. Carlson	010-7005-460190	\$ 19.90
	1737862-IN	I17-015410	17-001979	08/10/2017	4	Freight	010-7002-460190	\$ 10.00
[VENDOR] 5401 : SHERRY'S FLOWER SHOPPE	017388/1	I17-015411	17-000204	08/10/2017	1	Priede	010-1500-460290	\$ 60.00
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	913799	I17-015214	17-000031	08/03/2017	1	Copier Maintenance	010-7002-443600	\$ 66.56
	913800	I17-015215	17-000031	08/03/2017	1	Copier Maintenance	010-7002-443600	\$ 135.06
[VENDOR] 5900 : AVAYA, INC.	2733900538	I17-015275	17-000142	08/07/2017	1	Avaya Annual Maintenance - 6/17-7/16/17	010-1600-443610	\$ 2,304.00
	2733914647	I17-015276	17-000142	08/07/2017	1	Avaya Annual Maintenance - 7/17-8/16/17	010-1600-443610	\$ 2,304.00
[VENDOR] 6862 : PARKREATION, INC.	5628	I17-015292	17-001599	08/08/2017	1	Part #, 910942xxx, Bar Ground KB chain net clmbr	283-4003-461600	\$ 104.00
	5628	I17-015292	17-001599	08/08/2017	2	Part # 20001570, Shackle D style 300 SS	283-4003-461600	\$ 36.40
	5628	I17-015292	17-001599	08/08/2017	3	Part # 200016225, Bolt 10 x 1.5 300SS Lobe Shackle	283-4003-461600	\$ 8.00
	5628	I17-015292	17-001599	08/08/2017	4	Part # 200140064, Net, Climbing 915 x 1194 Red/Blue	283-4003-461600	\$ 512.00
	5628	I17-015292	17-001599	08/08/2017	5	Part # 200002014, Scew Mach Buttonhead M10x 1.50 x20MM	283-4003-461600	\$ 4.00
	5628	I17-015292	17-001599	08/08/2017	6	Part # 200002096, Washer Flat M10 34 of x 11 id x 3MMss	283-4003-461600	\$ 4.00
	5628	I17-015292	17-001599	08/08/2017	7	Part # 200001945, Nylon Lock Washer	283-4003-461600	\$ 4.00
	5628	I17-015292	17-001599	08/08/2017	8	Shipping	283-4003-461600	\$ 25.00
[VENDOR] 7763 : SWANK MOTION PICTURES, INC.	DB 2363009	I17-015274	17-000580	08/07/2017	1	Flick N Float movie. Moana Widescreen for July 14.	283-4005-490220	\$ 565.00
[VENDOR] 8028 : GRABOWSKI	46112	I17-015388	17-000888	08/09/2017	1	Preschool Graduation DVDs and services rendered for May 17, 2017 ceremony	283-4002-490990	\$ 840.00
[VENDOR] 8489 : UNITED STATES TREASURY	08/11/2017	I17-015356		08/11/2017	1	Federal Tax Withholdings 8.11.2017 BWPR	010-0000-215100	\$ 157,957.54
	08/11/2017	I17-015356		08/11/2017	2	Social Security Tax Withholdings 8.11.2017 BWPR	010-0000-215102	\$ 107,100.56
	08/11/2017	I17-015356		08/11/2017	3	Medicare Tax Withholdings 8.11.2017 BWPR	010-0000-215103	\$ 36,505.18
[VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE	3345288040	I17-015221	17-001695	08/03/2017	1	DYM45013 - DYMO Black on White D1 Label, 1/2" x 23'	010-7002-460100	\$ 17.58
	3345288041	I17-015222	17-001695	08/03/2017	1	132521 - Primera Ink Cartridge, 53601, Cyan	010-7002-460100	\$ 28.99
	3345288041	I17-015222	17-001695	08/03/2017	2	132519 - Primera Ink Cartridge, 53603, Yellow	010-7002-460100	\$ 28.99
	3345288041	I17-015222	17-001695	08/03/2017	3	132520 - Primera Ink Cartridge, 53602, Magenta	010-7002-460100	\$ 28.99
	3345288041	I17-015222	17-001695	08/03/2017	4	132518 - Primera Ink Cartridge, 53604, Black	010-7002-460100	\$ 36.99
	3345288041	I17-015222	17-001695	08/03/2017	5	IM1F55287 - Verbatim 94917 4.7 GB DVD+R Spindle, 50/Pack	010-7002-460100	\$ 88.76

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3345288043	117-015223	17-001761	08/03/2017	1	037927 - Sharpie® Fine Point Permanent Markers, Black, Dozen	010-7002-460100	\$ 28.11
	3345288043	117-015223	17-001761	08/03/2017	2	668479 - Avery® Big Tab Insertable Tab Dividers with Buff Paper, 5 Tab, Multicolor, 8 1/2" x 11", 1/St	010-7002-460100	\$ 9.60
	3345288043	117-015223	17-001761	08/03/2017	3	504241 - Swingline® S.F. 227® Staple Cartridge, 3/8" Leg Length, 5,000/Cartridge (S7069495)	010-7002-460100	\$ 56.20
	3345288044	117-015224	17-001761	08/03/2017	1	132518 - Primera Ink Cartridge, 53604, Black	010-7002-460100	\$ 36.99
	3345288044	117-015224	17-001761	08/03/2017	2	132520 - Primera Ink Cartridge, 53602, Magenta	010-7002-460100	\$ 28.99
	3345288044	117-015224	17-001761	08/03/2017	3	132521 - Primera Ink Cartridge, 53601, Cyan	010-7002-460100	\$ 28.99
	3345288044	117-015224	17-001761	08/03/2017	4	132519 - Primera Ink Cartridge, 53603, Yellow	010-7002-460100	\$ 28.99
	3345288046	117-015225	17-001961	08/03/2017	1	831610 - Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk	010-7002-460100	\$ 5.70
	3345288046	117-015225	17-001961	08/03/2017	2	103549 - Staples Binder Clips Medium, 1 1/4" w, 5/8 capacity Black	010-7002-460100	\$ 2.76
	3345288046	117-015225	17-001961	08/03/2017	3	487493 - Staples Brown Kraft Clasp Envelopes 9" x 12", 250/Box	010-7002-460100	\$ 29.88
[VENDOR] 8958 : TRAINING CONCEPTS, INC.	31307	117-015278	17-002118	08/07/2017	1	DGeghen annual affiliationfee	283-4001-429200	\$ 60.00
[VENDOR] 8995 : STATE OF ILLINOIS	9577736	117-015194	17-002126	08/03/2017	1	Weil Mclain - Cast Iron Boiler Certification Fee B0015839 - Thistlewood Pump Station	031-6002-443200	\$ 70.00
	9577736	117-015194	17-002126	08/03/2017	2	Cleaver Brooks Watertube Boiler Certificate Fee and PVI - Firetube Certificate Fee Rec Admin Bldg. B0042560, B0042651, B0042576, B0042586 and B0042597	010-1700-443200	\$ 350.00
	9577854	117-015195	17-002127	08/03/2017	1	Lochinvar - Fired Storage Water Heater Certificate Fee B0110867 and B0110868	010-1700-443200	\$ 140.00
[VENDOR] 9099 : COMCAST	934487531	117-015181		08/02/2017	1	07/1/17 - 7/31/17	010-1600-441800	\$ 2,342.66
	8771010010001674	117-015182		08/02/2017	1	7/14 - 8/13	010-0000-441800	\$ 31.62
	8771010010001674	117-015182		08/02/2017	2	7/14 - 8/13	021-1800-441800	\$ 143.45
	8771010010001674	117-015182		08/02/2017	3	7/14 - 8/13	010-1700-441800	\$ 104.85
	8771010010001674	117-015182		08/02/2017	4	7/14 - 8/13	283-4001-441800	\$ 227.43
	8771010010001674	117-015182		08/02/2017	5	7/14 - 8/13	283-4003-441800	\$ 104.85
	8771010010001674	117-015182		08/02/2017	6	7/14 - 8/13	010-5001-441800	\$ 85.01
	8771010010001674	117-015182		08/02/2017	7	7/14 - 8/13	010-1600-441800	\$ 289.85
	8771010010001674	117-015182		08/02/2017	8	7/14 - 8/13	283-4007-441800	\$ 139.85
[VENDOR] 9664 : WAREHOUSE DIRECT	3533602-0	117-015325	17-000121	08/08/2017	1	Paper plates/Toilet paper/Paper towels/Enmotion towels/Cleaners/Can liners/Plastic cutlery - BM	010-1700-460150	\$ 828.47
	3545634-0	117-015409	17-000121	08/10/2017	1	Toilet paper/Enmotion towels/Paper towels/Air freshener - BM	010-1700-460150	\$ 651.24
	3539373-0	117-015492	17-001976	08/11/2017	1	Terra green cardstock: WAU22781	283-4001-460100	\$ 21.09
	3539373-0	117-015492	17-001976	08/11/2017	2	Black sharpies: SAN30001	283-4001-460100	\$ 14.42
	3539373-0	117-015492	17-001976	08/11/2017	3	Dry erase board markers: SAN1741919	283-4001-460100	\$ 4.84
	3539373-0	117-015492	17-001976	08/11/2017	4	Lined post-it notes: MMM5845SSUC	283-4001-460100	\$ 11.84
	3539373-0	117-015492	17-001976	08/11/2017	5	Wire step file: FEL72613	283-4001-460100	\$ 10.51
	3539373-0	117-015492	17-001976	08/11/2017	6	Ultra fine retractable marker; SAN1735790	283-4001-460100	\$ 23.84
	3539373-0	117-015492	17-001976	08/11/2017	7	Ultrafine retractable marker red: SAN1735791	283-4001-460100	\$ 23.09

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3539373-0	I17-015492	17-001976	08/11/2017	8	Fabric bulletin board: QRT7694G	283-4001-460180	\$ 91.88
	3539373-0	I17-015492	17-001976	08/11/2017	9	Parchment tracing paper: PAC2312	283-4001-460100	\$ 3.79
	3539373-0	I17-015492	17-001976	08/11/2017	10	Original pop-up notes: MMR330144B	283-4001-460100	\$ 18.36
	3539362-0	I17-015495	17-001973	08/11/2017	1	WAU22731 Astrobrights Color Cardstock, 65lb, 8 1/2 x 11, Solar Yellow, 250 Sheets	010-2001-460100	\$ 34.64
	3539362-0	I17-015495	17-001973	08/11/2017	2	WHD22943 Warehouse Direct, File Folders, 1- Ply, Top Tab, 1/3 Cut, Letter, Yellow/ Light Yellow, 100/ Box	010-2001-460100	\$ 16.22
	3539362-0	I17-015495	17-001973	08/11/2017	3	WHD22143 Warehouse Direct, File Folders, 1- Ply, Top Tab, 1/3 Cut, Letter, Bright Green/ Light Green, 100/ Box	010-2001-460100	\$ 15.51
	3539362-0	I17-015495	17-001973	08/11/2017	4	SAN27005 Sharpie Accent Pocket Style Highlighter, Chisel Tip, Yellow, Dozen	010-2001-460100	\$ 6.95
	3539362-0	I17-015495	17-001973	08/11/2017	5	SAN25005 Sharpie Accent Tank Style Highlighter, Chisel Tip, Yellow, Dozen	010-2001-460100	\$ 5.59
	3539362-0	I17-015495	17-001973	08/11/2017	6	WHDCOPY14 Multipurpose Copy Paper, Legal Size, 92 US/ 104 Euro Bright, 20- lb., 8- 1/2 x 14, Ten 500- Sheet Reams	010-2001-460100	\$ 54.52
	3539362-0	I17-015495	17-001973	08/11/2017	7	WHDCOPY17 Multipurpose Copy Paper, Ledger Size, 92 US/ 104 Euro Bright, 20- lb., 11 x 17, Five 500- Sheet Reams	010-2001-460100	\$ 42.99
	3539362-0	I17-015495	17-001973	08/11/2017	8	WHDSM11 'Spot Market' 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/2 x 11, Ten 500- Sheet Reams/ Carton	010-2001-460100	\$ 29.95
	3539362-0	I17-015495	17-001973	08/11/2017	9	SAN30001 Sharpie, Permanent Marker, Fine Point, Black, Dozen	010-2001-460100	\$ 14.42
	3539362-0	I17-015495	17-001973	08/11/2017	10	PENS520A Pentel Arts Sign Pen Fine Point Color Marker, Bullet Tip, .7mm, Black Barrel/ Ink, Dozen	010-2001-460100	\$ 17.04
	3537663-0	I17-015496	17-000121	08/11/2017	1	Enmotion towels/Labels/Can liners - CPAC	010-1700-460150	\$ 264.43
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	580475682-00003	I17-015234		08/03/2017	1	6/14 - 7/13	010-1700-441100	\$ 544.46
	580475682-00003	I17-015234		08/03/2017	2	6/14 - 7/13	283-4003-441100	\$ 1,078.71
	580475682-00006	I17-015235		08/03/2017	1	6/14 - 7/13	283-4001-441100	\$ 553.57
	580475682-00006	I17-015235		08/03/2017	2	6/14 - 7/13	283-4002-441100	\$ 249.64
	580475682-00006	I17-015235		08/03/2017	3	6/14 - 7/13	283-4005-441100	\$ 174.16
	580475682-00006	I17-015235		08/03/2017	4	6/14 - 7/13	283-4007-441100	\$ 53.39
	580475682-00006	I17-015235		08/03/2017	5	6/14 - 7/13	283-4008-441100	\$ 169.74
	580475682-00006	I17-015235		08/03/2017	6	6/14 - 7/13	010-2002-441100	\$ 1.14
	580475682-00006	I17-015235		08/03/2017	7	Equipment Purchase - Jean Petrow	283-4001-460180	\$ 99.99
	580475682-00006	I17-015235		08/03/2017	8	Equipment Purchase - Jack Savage	283-4001-460180	\$ 99.99
	580475682-00002	I17-015237		08/03/2017	1	6/14 - 7/13	010-1100-441100	\$ 286.27
	580475682-00002	I17-015237		08/03/2017	2	6/14 - 7/13	010-1500-441100	\$ 234.30
	580475682-00002	I17-015237		08/03/2017	3	6/14 - 7/13	010-1600-441100	\$ 293.88
	580475682-00002	I17-015237		08/03/2017	4	6/14 - 7/13	021-1800-441100	\$ 39.73
	580475682-00002	I17-015237		08/03/2017	5	6/14 - 7/13	010-1201-441100	\$ 61.13
	580475682-00002	I17-015237		08/03/2017	6	6/14 - 7/13	283-4002-441100	\$ 24.84
	580475682-00002	I17-015237		08/03/2017	7	6/14 - 7/13	010-5001-441100	\$ 1.14
	580475682-00002	I17-015237		08/03/2017	8	6/14 to 7/13	010-1200-441100	\$ 61.13
	580475682-00002	I17-015237		08/03/2017	9	6/14 to 7/13	010-1400-441100	\$ 61.13
	580475682-00005	I17-015238		08/03/2017	1	6/14 - 7/13	010-5001-441100	\$ 677.13
	580475682-00005	I17-015238		08/03/2017	2	6/14 - 7/13	010-5006-441100	\$ 132.26
	580475682-00005	I17-015238		08/03/2017	3	6/14 - 7/13	031-6001-441100	\$ 739.57
	580475682-00005	I17-015238		08/03/2017	4	6/14 - 7/13	031-1400-441100	\$ 36.01



Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	580475682-00004	I17-015323		08/08/2017	1	6/14 to 7/13	010-7002-441100	\$ 1,580.29
	580475682-00001	I17-015324		08/08/2017	1	6/14 to 7/13	010-1600-441100	\$ 38.01
	580475682-00001	I17-015324		08/08/2017	2	6/14 to 7/13	010-1700-441100	\$ 36.01
	580475682-00001	I17-015324		08/08/2017	3	6/14 to 7/13	010-2001-441100	\$ 71.13
	580475682-00001	I17-015324		08/08/2017	4	6/14 to 7/13	010-2002-441100	\$ 972.34
	580475682-00001	I17-015324		08/08/2017	5	6/14 to 7/13	010-2003-441100	\$ 120.34
	580475682-00001	I17-015324		08/08/2017	6	6/14 to 7/13	010-2004-441100	\$ 193.99
	580475682-00001	I17-015324		08/08/2017	7	6/14 to 7/13	010-7002-441100	\$ 61.13
[VENDOR] 9958 : ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	DUES56950	I17-015428	17-002284	08/10/2017	1	ILEAS 2017 Annual Membership dues	010-7002-429200	\$ 360.00
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	09380	I17-015288	17-000030	08/07/2017	1	Double Faced Tape	010-7002-460290	\$ 7.59
	23432	I17-015289	17-002288	08/07/2017	1	Sharp .7 cu ft 700 Watt Countertop Microwave Oven White	010-7002-460180	\$ 57.00
	23436	I17-015296	17-000030	08/08/2017	1	Black Paint for Helmets	010-7002-460290	\$ 1.88
	01704	I17-015414	17-000398	08/10/2017	1	Plumbing repair supplies - Pool concessions	010-1700-461300	\$ 38.68
	02695	I17-015425	17-000164	08/10/2017	1	Chains/Quick links/Anchor shackle - Parks	283-4003-461990	\$ 132.66
	02694	I17-015426	17-000398	08/10/2017	1	Copper wire/Conduit - 135th Well house	010-1700-461200	\$ 48.79
	23619	I17-015429	17-000164	08/10/2017	1	Hornet spray/Flagging tape/Cutter mosquito spray - Parks - NO SALES TAX	283-4003-461990	\$ 191.00
	02894	I17-015432	17-000164	08/10/2017	1	Garden tools/Rakes - Parks	283-4003-460170	\$ 118.63
	02197	I17-015433	17-000398	08/10/2017	1	Coax & Ethernet cables/TV cords - PD	010-1700-461200	\$ 45.72
	02197	I17-015433	17-000398	08/10/2017	2	Acrylic sheets - PD	010-1700-461300	\$ 9.77
	01836	I17-015434	17-000398	08/10/2017	1	Sales tax refund on original inv. 02197	010-1700-461300	\$ -4.93
	23963	I17-015437	17-000030	08/10/2017	1	Lumber crayons - PD	010-7002-460290	\$ 4.08
	10172	I17-015438	17-002058	08/10/2017	1	Double Faced Tape 394705 Scotch 1IN X 60IN Extreme Sales S1828JB3	010-7002-460290	\$ 22.74
	10984/16635	I17-015439	17-000030	08/10/2017	1	Spray paint/Spray bottle. Sales tax refund incl. - PD	010-7002-460290	\$ 11.21
	10048	I17-015440	17-000030	08/10/2017	1	Shop vac filters/Spring links - PD	010-7002-460290	\$ 28.25
	19359	I17-015498	17-002104	08/11/2017	1	ITEM # 223973 1.50-GAL PETUNIA HB - NO SALES TAX	283-4003-463300	\$ 46.86
	19359	I17-015498	17-002104	08/11/2017	2	ITEM # 662036 3.00-QT CELOSIA	283-4003-463300	\$ 70.40
	19359	I17-015498	17-002104	08/11/2017	3	ITEM # 229915 1.25-QT MARIGOLD	283-4003-463300	\$ 28.20
	19359	I17-015498	17-002104	08/11/2017	4	ITEM # 293126 1.00-PT DRACAENA SPIKE	283-4003-463300	\$ 14.76
	19359	I17-015498	17-002104	08/11/2017	5	ITEM # 468777 1.00-QT LANTANA	283-4003-463300	\$ 37.92
[VENDOR] 10079 : 22ND CENTURY MEDIA	2017-22665	I17-015285	17-000122	08/07/2017	1	Publications for Sportsplex memberships	283-4007-442300	\$ 1,434.69
[VENDOR] 10201 : COSTCO WHOLESALE	061418	I17-015176	17-002253	08/02/2017	1	Coffee and creamer	010-2001-460150	\$ 146.94
	044451	I17-015290	17-002289	08/07/2017	1	Water, Tea, Gatorade and Snacks	010-7005-464100	\$ 102.37
	025865	I17-015317	17-001987	08/08/2017	1	Water	010-1100-460150	\$ 8.97
	025865	I17-015317	17-001987	08/08/2017	2	Coffee	010-1100-460150	\$ 35.98
[VENDOR] 10621 : PROSHRED SECURITY	100093003	I17-015319	17-000033	08/08/2017	1	Shredding	010-7002-432990	\$ 135.00
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S105199	I17-015489	17-001137	08/11/2017	1	Playsoft - Wood play surface	283-4003-461600	\$ 1,272.00
[VENDOR] 11177 : CALL ONE	1210222-1125796	I17-015231		08/03/2017	1	6/15 to 7/14	010-0000-441100	\$ 4,335.92

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	1210222-1125796	I17-015231		08/03/2017	2	6/15 to 7/14	031-6001-441100	\$ 82.62
	1210222-1125796	I17-015231		08/03/2017	3	6/15 to 7/14	031-6002-441100	\$ 645.11
	1210222-1125796	I17-015231		08/03/2017	4	6/15 to 7/14	031-6003-441100	\$ 43.07
	1210222-1125796	I17-015231		08/03/2017	5	6/15 to 7/14	283-4001-441100	\$ 440.81
	1210222-1125796	I17-015231		08/03/2017	6	6/15 to 7/14	283-4003-441100	\$ 215.25
	1210222-1125796	I17-015231		08/03/2017	7	6/15 to 7/14	283-4005-441100	\$ 285.67
	1210222-1125796	I17-015231		08/03/2017	8	6/15 to 7/14	283-4007-441100	\$ 367.09
[VENDOR] 11401 : OAKBROOK MECHANICAL SERVICES INC.	5785	I17-015198	17-002083	08/03/2017	1	Labor cost	010-1700-443100	\$ 300.00
[VENDOR] 11424 : AT & T	831-000-5258 005	I17-015180		08/02/2017	1	Internet svc - PD	010-1600-442850	\$ 1,833.80
[VENDOR] 11475 : TYLER TECHNOLOGIES	030-9451	I17-015379	17-002166	08/09/2017	1	Computer Aided Dispatch and Records System annual maintenance fee 7-1-17 to 06-30-18, Invoice 030-9451	010-1600-443610	\$ 65,431.50
[VENDOR] 11481 : REDFLEX TRAFFIC SYSTEMS	RTS0012930	I17-015327		08/08/2017	1	June	010-0000-372300	\$ 750.00
[VENDOR] 11488 : G & K SERVICES, INC.	6028490437	I17-015419	17-000097	08/10/2017	1	Shop rag service	010-5006-442700	\$ 86.15
[VENDOR] 11508 : AMERICAN TECHNOLOGY SOLUTIONS	10193-60	I17-015368	17-001364	08/09/2017	1	Balance due for year end services - W-2s	010-1600-442850	\$ 1,781.88
	10193-61	I17-015369	17-001364	08/09/2017	1	Balance due for year end services - 1095-Cs	010-1600-442850	\$ 1,558.79
	10194-08	I17-015370	17-001364	08/09/2017	1	Balance due for year end services - 1099Rs	010-1600-442850	\$ 577.09
[VENDOR] 11808 : STEVENSON CRANE SERVICE, INC.	38690-1	I17-015193	17-002082	08/03/2017	1	2 hour rental for 35 Ton Truck Crane and Operator Rental - June 16, 2017	010-1700-444500	\$ 510.00
[VENDOR] 12288 : MACCARB, INC.	202A-023892	I17-015259	17-000616	08/07/2017	1	CO2 for CPAC water treatment	283-4005-462500	\$ 497.29
	202A-023938	I17-015260	17-000616	08/07/2017	1	CO2 for CPAC water treatment	283-4005-462500	\$ 569.91
	202A-023947	I17-015261	17-000616	08/07/2017	1	CO2 for CPAC water treatment	283-4005-462500	\$ 420.27
	202A-023993	I17-015262	17-000616	08/07/2017	1	CO2 for CPAC water treatment	283-4005-462500	\$ 575.94
	202A-024016	I17-015263	17-000616	08/07/2017	1	CO2 for CPAC water treatment	283-4005-462500	\$ 361.34
[VENDOR] 12431 : GRIFFIN	06/15/17	I17-015313	17-001850	08/08/2017	1	Spotlights for Broadway Memory Lane. Show dates: July 23 and July 30, 2017	283-4002-490470	\$ 200.00
[VENDOR] 12551 : AUSTIN TYLER CONSTRUCTION, INC.	2	I17-014857	17-001578	07/25/2017	1	2017 Neighborhood Road Program - 6/4-7/7/17	054-0000-471250	\$ 1,071,057.38
	2	I17-014857	17-001578	07/25/2017	2	Retainage for pay apps #1 and #2.	054-0000-205000	\$ -124,153.76
[VENDOR] 2222223.31 : THOMAS M AITKEN	23343030450000	I13-001717		08/09/2017	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 12815 : RR LANDSCAPE SUPPLY	101747	I17-015407	17-000867	08/10/2017	1	Sod	010-5002-463300	\$ 111.00
[VENDOR] 13020 : POL TRAILER	21542	I17-015413	17-001971	08/10/2017	1	Sandblasting, patching and repainting of bed ion truck 5231	010-5006-443400	\$ 2,900.00
[VENDOR] 13109 : KIMLEY-HORN AND ASSOCIATES, INC.	9730277	I17-015272	14-000970	08/07/2017	1	Addendum B - UCMC Parking Deck Consulting Services	282-0000-471250	\$ 19,181.46

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	32	I17-015371	14-000968	08/09/2017	1	LaGrange Road Aesthetic Enhancements - Construction Management - through 6/30/17	054-0000-484800	\$ 1,194,258.11
[VENDOR] 2222223.19310 : THOMAS AITKEN	23343030450000	I14-002023		08/09/2017	1	Property Tax Rebate	281-0000-484500	\$ 145.97
[VENDOR] 13345 : GATSO USA	2017-885	I17-015326		08/08/2017	1	Paid citations - 5/26-6/25/17	010-0000-372300	\$ 2,592.00
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S005768278-001	I17-014780	17-000541	07/21/2017	1	Electrical supplies - Building Maintenance	010-1700-461200	\$ 104.65
[VENDOR] 13507 : EXPERT PAY	08/11/2017	I17-015348		08/11/2017	1	ExpertPay 8.11.2017 EE Support Payments	010-0000-210110	\$ 12,503.36
[VENDOR] 13530 : THERMOSYSTEMS, INC.	0057310/0057422	I17-014466	17-001713	07/13/2017	1	CMR RMFG 40M BTU 60-3-230/480 A/C COMPRESSOR. \$775 credit for core return applied	010-1700-461700	\$ 5,827.00
[VENDOR] 13561 : LEWIS PAPER INTERNATIONAL, INC.	041869	I17-015385	17-001788	08/09/2017	1	4390 8.5x11 Lynx opaque 65# cover smooth (1,000 package) Item #63400	283-4001-460100	\$ 197.60
	041869	I17-015385	17-001788	08/09/2017	2	17x11 65# cardstock White Lynx opaque cover smooth	283-4001-460100	\$ 52.01
	041869	I17-015385	17-001788	08/09/2017	3	Fuel surcharge	283-4001-460100	\$ 4.00
[VENDOR] 13657 : BMO HARRIS BANK N.A.	08/11/2017	I17-015350		08/11/2017	1	Flexible Spending 8.11.2017 Transfer Confirmation	010-0000-210107	\$ 1,974.00
[VENDOR] 13984 : MATISE	07/19/17	I17-015311	17-002179	08/08/2017	1	2017 Farmers' Market band performance fee. 8/10/17, 6:30-8pm	010-9450-442990	\$ 500.00
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	116197	I17-015373	17-001365	08/09/2017	1	Business cards for Keith Pekau	010-1500-460140	\$ 22.45
	116197	I17-015373	17-001365	08/09/2017	2	Business cards for Christine Fiala	010-1400-460140	\$ 21.25
[VENDOR] 14045 : CRASH CHAMPIONS, LLC - MOKENA	3474	I17-015300	17-001908	08/08/2017	1	Left side collision damage repairs per estimate to squad 08	092-0000-452110	\$ 3,589.63
[VENDOR] 14109 : ARTISTIC HOLIDAY DESIGNS	1057	I17-015117	17-002234	08/02/2017	1	Quote #101438 - Holiday decorations at various areas in the Village. 2017 payment.	010-9450-460180	\$ 177,590.88
[VENDOR] 14110 : HOLIDAY CREATIONS PRO, INC.	900030	I17-015118	17-002233	08/02/2017	1	Holiday lighting proposal - Labor for all tree lighting. Original 3015 sets installed in 2016 and new trees on LaGrange between the bridge and 159th. 237 tree in middle island & 172 trees on the outside all with an average of 7 light sets each. Ribbon tree installation & removal is being done by HC Lights at no charge.	010-9450-442990	\$ 16,250.00
[VENDOR] 14121 : BRANCATO LANDSCAPING INC.	5826	I17-015229	17-001577	08/03/2017	1	2017 Tree Plantings in general parkway areas and Harlem Avenue Planting program.	054-0000-443500	\$ 25,765.00
[VENDOR] 14200 : ENABLE, LLC	1556	I17-015422	17-001240	08/10/2017	1	Development per Proposal #17-176 - June hours	010-1600-432800	\$ 1,705.00
[VENDOR] 14234 : TRINITY FAMILY SERVICES, INC.	07/12/17	I17-015328	17-000545	08/08/2017	1	Service Fee - June	010-1100-432600	\$ 2,500.00
[VENDOR] 14268 : RAINBOW FARM ENTERPRISES	34972	I17-015134	17-002174	08/02/2017	1	Dark Brown Dyed Mulch delivered per cubic yard	010-1700-443500	\$ 1,600.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	35011	117-015219	17-001136	08/03/2017	1	Playsoft - Wood play surface	283-4003-461600	\$ 1,426.50
	35009	117-015382	17-001136	08/09/2017	1	Playsoft - Wood play surface	283-4003-461600	\$ 1,426.50
[VENDOR] 14289 : BTSI TURF SUPPLY	59793	117-015490	17-001922	08/11/2017	1	Ultra Max Blue Hose 1"x100'	283-4003-460180	\$ 1,072.00
	59793	117-015490	17-001922	08/11/2017	2	Magnum 1" Solid Metal Hose Nozzle	283-4003-461990	\$ 102.00
[VENDOR] 14319 : ENERGYFICIENT SYSTEMS, INC.	17-3085	117-015277	17-001345	08/07/2017	1	Emergency purchase of 60 Emergency Ballasts (350-500 Lumen) for installation during T12 to T8 upgrade program.	010-1700-461200	\$ 2,371.80
[VENDOR] 14320 : EXCEL ELECTRIC INC.	120919	117-015479	17-002335	08/11/2017	1	Repair ground fault on Lagrange Road, between 163rd and 165th west side of the street. Replaced 1000 ft. of #6 Direct Bury Wire	010-5002-443700	\$ 2,385.60
	120937	117-015482	17-002335	08/11/2017	1	140th and Williams. Fix ground fault to VOP light Pole. Locate breaks in electrical wire and repair.	010-5002-443700	\$ 1,975.00
	120974	117-015483	17-002335	08/11/2017	1	158th and Harlem. Reset VOP Light Pole that was close to high lines(electrical wires).	010-5002-443700	\$ 956.00
[VENDOR] 14373 : MICHAELS	06/15/17	117-015309	17-002125	08/08/2017	1	2017 Farmers' Market performer, July 6, 6:30-8pm, Crescent Park	010-9450-442990	\$ 500.00
[VENDOR] 14401 : HABERICHTER	07/19/17	117-015310	17-002181	08/08/2017	1	2017 Farmers' Market Band performance fee - 7/20/17 - 6:30-8pm, Crescent Park	010-9450-442990	\$ 500.00
<b>GRAND TOTAL :</b>								<b>\$ 3,978,379.36</b>

**Village of Orland Park  
Open Item Listing**

Run Date: 08/10/2017 User: bobrien

Status: POSTED Due Date: 08/11/2017  
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	08/11/2017	I17-015352		08/11/2017	1	Village of Orland Park 8.11.2017 Plan# 301728	010-0000-210125	\$ 1,876.45
[VENDOR] 3931 : USCM CLEARING ACCOUNT	08/11/2017	I17-015353		08/11/2017	1	Village of Orland Park 8.11.2017 Entity# 13359	010-0000-210126	\$ 6,838.00
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	08/11/2017	I17-015341		08/11/2017	1	Orland Park Police Association Dues 8.11.2017	010-0000-210109	\$ 180.00
[VENDOR] 9156 : MASS MUTUAL	08/11/2017	I17-015357		08/11/2017	1	Village of Orland Park 8.11.2017 Plan# 110163	010-0000-210127	\$ 14,370.27
[VENDOR] 13454 : LYNCH	08/11/2017	I17-015332		08/11/2017	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 Garnishment Payment 8.11.2017	010-0000-210110	\$ 425.60
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	08/11/2017	I17-015349		08/11/2017	1	Village of Orland Park 8.11.2017 Plan# 690921	010-0000-210131	\$ 605.00
<b>GRAND TOTAL :</b>								<b>\$ 24,295.32</b>