

Village of Orland Park Open Item Listing

Run Date: 08/03/2017 User: sschueler

Status: POSTED Due Date: 08/07/2017
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] 1100 : G.W. BERKHEIMER CO., INC.	009216	I17-014575	17-000238	07/17/2017	1	Machinery and building parts for Building Maintenance	010-1700-461700	\$ 62.18
[VENDOR] 1103 : BLOOMINGFIELD'S FLORIST	077126	I17-014943	17-000200	07/26/2017	1	Blanket purchase orders for flowers for employee births, deaths or hospitalizations - for Barb O'Brien	010-1500-460290	\$ 78.90
[VENDOR] 1165 : COM ED	1143738042	I17-014178		08/05/2017	1	5/24-6/23/17 - U of C parking garage	282-0000-441300	\$ 1,226.26
[VENDOR] 1181 : M. COOPER WINSUPPLY	S1912163.001	I17-014722	17-000195	07/20/2017	1	Building supplies for Building Maintenance	010-1700-461300	\$ 215.67
[VENDOR] 1191 : CROWLEY-SHEPPARD ASPHALT CO.	15079	I17-014396	17-000984	07/12/2017	1	Asphalt Patching and restoration	010-5002-462800	\$ 259.74
	15079	I17-014396	17-000984	07/12/2017	2	Utilities Stormwater Restoration/Material	031-6007-462800	\$ 155.84
	15079	I17-014396	17-000984	07/12/2017	3	Utilities Water Restoration/Material	031-6002-462800	\$ 103.90
	53198	I17-015160	17-001800	08/02/2017	1	Village Facility Parking Lot Repairs & Maintenance	054-0000-443500	\$ 122,734.50
	53198	I17-015160	17-001800	08/02/2017	2	Multi-Use Path Repairs & Maintenance	054-0000-443500	\$ 16,443.85
	53198	I17-015160	17-001800	08/02/2017	3	Asphalt Patching	054-0000-471250	\$ 106,615.50
[VENDOR] 1230 : EJ USA, INC.	110170046580	I17-014465	17-001686	07/13/2017	1	BREAKAWAY FLANGES FOR WATER MAST HYDRANT (OLD STYLE)	031-6002-464400	\$ 490.28
	110170046580	I17-014465	17-001686	07/13/2017	2	GASKETS FOR WATER MASTER HYDRANT (OLD STYLE)	031-6002-464400	\$ 275.00
	110170046580	I17-014465	17-001686	07/13/2017	3	COUPLING PIN (OLD STYLE)	031-6002-464400	\$ 118.80
	110170046580	I17-014465	17-001686	07/13/2017	4	COUPLING KEY (OLD STYLE)	031-6002-464400	\$ 26.00
	110170046580	I17-014465	17-001686	07/13/2017	5	CAP CHAINS	031-6002-464400	\$ 360.00
	110170046580	I17-014465	17-001686	07/13/2017	6	6" OPERATING ROD EXTENSIONS (OLD STYLE)	031-6002-464400	\$ 252.72
	110170046580	I17-014465	17-001686	07/13/2017	7	8" STEM FOR DOUBLE DISK VALVE	031-6002-462400	\$ 207.00
[VENDOR] 1265 : EWERT WHOLESALE HARDWARE, INC.	150518	I17-014694	17-000112	07/19/2017	1	Miscellaneous building supplies for Village buildings	010-1700-461300	\$ 448.95
[VENDOR] 1274 : FEDEX	5-848-29529	I17-014914		07/26/2017	1	Police Department Shipping	010-7002-441600	\$ 15.03
[VENDOR] 1296 : FULTON TECHNOLOGIES	3561	I17-015037	17-002121	07/31/2017	1	Invoice 3561 OP03 Comm Fail - RTU Locked Up, Powered Down and Reset and OP13 - Patched Hole in Transformer Enclosure 3.5 Hours Labor For Lead Technician and Hi-Reach - Work Performed on June 22, 2017	010-7005-443200	\$ 761.25
[VENDOR] 1323 : GRAINGER, INC.	947022970	I17-014420	17-001723	07/12/2017	1	Rain jackets item #4T233 (yellow, 1 medium, 1 large)	283-4005-460290	\$ 64.56
	9469702121	I17-014421	17-001732	07/12/2017	1	Floor Squeegees Straight 24" 1ZCA3	283-4005-461650	\$ 36.93

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	9469702121	I17-014421	17-001732	07/12/2017	2	Handles #1VAC8	283-4005-461650	\$ 36.30
	9475267291	I17-014491	17-001777	07/14/2017	1	Foamer, Plastic item #41J430 (Sani-Lav N2F48)	283-4005-461650	\$ 216.84
	9475100807	I17-014497	17-000203	07/14/2017	1	Machinery and equipment parts for Building maintenance	010-1700-461700	\$ 198.64
	9481194430	I17-014543	17-001884	07/17/2017	1	Item # 6APA9 Fire Hose Pin Lug Adapter, Nonswivel Adapters Fittings Sub-Category, NH Female x MNPT Connection Typ	283-4003-461990	\$ 21.82
	9478643480	I17-014705	17-000203	07/20/2017	1	Machinery and equipment parts for Building maintenance	010-1700-461700	\$ 56.40
	9481963925	I17-015009	17-000203	07/28/2017	1	Machinery and equipment parts for Building maintenance	010-1700-461700	\$ 99.32
	9500480406	I17-015099	17-002150	08/01/2017	1	Dayton Convrtbl Hand Truck 50x21 Dolly for use at	283-4002-490450	\$ 98.00
[VENDOR] 1343 : HALOGEN SUPPLY COMPANY, INC.	00504446	I17-014478	17-000617	07/13/2017	1	CPAC Maintenance supplies	283-4005-461650	\$ 101.77
[VENDOR] 1395 : ILLINOIS STATE POLICE	Invoice 06.30.2017	I17-014794	17-000218	07/21/2017	1	blanket purchase order for fingerprinting of liquor license applicants & licensee changes	010-1500-432990	\$ 108.00
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	06/22/2017	I17-014460	17-001993	07/13/2017	1	Legal Fees - PTAB Appeal Interventions	010-0000-432100	\$ 883.38
	06/30/2017	I17-015016	17-000933	07/28/2017	1	General Legal Fees	010-0000-432100	\$ 52,156.77
	06/30/2017	I17-015016	17-000933	07/28/2017	2	Main Street Triangle Legal Fees	282-0000-432100	\$ 3,736.30
	06/30/2017	I17-015016	17-000933	07/28/2017	3	Development Legal Fees (Billed to Developers)	010-0000-110000	\$ 6,682.30
[VENDOR] 1472 : CONSERV FS	66014601	I17-014825	17-001097	07/24/2017	1	Calcined clay (turface) 50 lb. Bags	283-4003-462300	\$ 276.00
	66014596	I17-014826	17-001097	07/24/2017	1	Calcined clay (turface) 50 lb. Bags	283-4003-462300	\$ 483.00
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	PO8480	I17-014494	17-000100	07/14/2017	1	Equipment parts	010-5006-461700	\$ 44.94
	PO8657	I17-014594	17-000100	07/17/2017	1	Equipment parts	010-5006-461700	\$ 7.49
	E06937	I17-014681	17-001265	07/19/2017	1	Stock number 40062 Serial number EACT-1430127 Honda EU2000 generator, M/N EU2000T1A1 (code 6598201) Ultra Quiet 2000 watt generator with Honda engine.	031-6002-460180	\$ 999.00
	PO7493	I17-014682	17-000100	07/19/2017	1	Equipment parts	010-5006-461700	\$ 15.19
	PO9085	I17-014837	17-000100	07/24/2017	1	Equipment parts	010-5006-461700	\$ 55.20
	PO9029	I17-014849	17-000100	07/25/2017	1	Equipment parts	010-5006-461700	\$ 39.60
	P09279	I17-015185	17-000100	08/03/2017	1	Equipment parts	010-5006-461700	\$ 137.50
	P09260	I17-015186	17-000100	08/03/2017	1	Equipment parts	010-5006-461700	\$ 161.70
	P09298	I17-015187	17-000100	08/03/2017	1	Equipment parts	010-5006-461700	\$ -161.70
[VENDOR] 1530 : MELROSE PYROTECHNICS, INC.	19802	I17-015220	17-000468	08/03/2017	1	July 4th Pyro-Musical Fireworks Production. Centennial Park. Approx. start: 9:20pm	010-9450-442990	\$ 25,000.00
[VENDOR] 1541 : MIDAS AUTO SYSTEM EXPERTS	3303732	I17-014542	17-000039	07/17/2017	1	Auto and truck repair	010-5006-443400	\$ 50.00
	3303823	I17-014578	17-000039	07/17/2017	1	Auto and truck repair	010-5006-443400	\$ 268.30
[VENDOR] 1612 : ORLAND PARK BAKERY	180519	I17-015084	17-002070	08/01/2017	1	Assorted SR fries and donuts, sweet rolls, invoice 180519	010-7002-484700	\$ 29.70
[VENDOR] 1617 : ORLAND PARK POSTMASTER	07/27/2017	I17-015008	17-001904	07/28/2017	1	Distribution of the 2017 Senior Autumn Program Guide to 8,249 senior residents	283-4001-441600	\$ 2,634.93

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[VENDOR] 1619 : ORLAND PARK PUBLIC LIBRARY	07052017	I17-014205		07/05/2017	1	2nd Quarter Impact Fees	010-0000-223050	\$ 1,625.00
[VENDOR] 1623 : ORLAND BOWL, INC.	07.12.2017	I17-015126	17-002019	08/02/2017	1	Adventurers Day Camp field trip on 7/12 for 98 campers, summer 2017.	283-4002-490100	\$ 588.00
[VENDOR] 1641 : PALOS SPORTS, INC.	261901-00	I17-014422	17-000515	07/12/2017	1	Golf T-Shirts	283-4008-490410	\$ 221.00
	261901-00	I17-014422	17-000515	07/12/2017	2	Tennis T-shirts	283-4008-490410	\$ 130.00
	258231-01	I17-014663	17-001033	07/19/2017	1	Soccer Net Clips	283-4003-461990	\$ 148.00
	265263-00	I17-014855	17-000914	07/25/2017	1	Camper t-shirts, summer day camp 2017. Two-three orders will be placed for the summer.	283-4002-490410	\$ 585.00
	265265-00	I17-014929	17-000884	07/26/2017	1	Day Camp uniforms (t-shirts) for Adventurers, Voyagers, and Buddies staff, summer 2017.	283-4002-460190	\$ 257.25
[VENDOR] 1659 : PLANNING RESOURCES, INC.	12806	I17-015088	17-000262	08/01/2017	1	Professional Services for Orland Park Landscape Reviews FY2017	010-2003-432800	\$ 5,171.00
[VENDOR] 1696 : RED WING SHOE STORE	16123	I17-013463	17-001378	06/19/2017	1	Boots - Sereda - No tax	010-5002-460190	\$ 179.99
[VENDOR] 1701 : RELIABLE FIRE EQUIPMENT CO.	692002	I17-014803	17-002006	07/24/2017	1	Fire extinguisher recertification and OSHA inspection - RDC	010-1700-442810	\$ 89.80
	692008	I17-014804	17-002006	07/24/2017	1	Fire extinguisher recertification and OSHA inspection for Civic Center	021-1800-442810	\$ 95.70
	692003	I17-014805	17-002006	07/24/2017	1	Fire extinguisher recertification for the Cultural Arts Center	010-1700-442810	\$ 142.20
	692005	I17-014806	17-002006	07/24/2017	1	Fire extinguisher recertification for Sportsplex	010-1700-442810	\$ 188.00
	692006	I17-014807	17-002006	07/24/2017	1	Fire extinsuisher recertification for the Museum	010-1700-442810	\$ 93.65
	692007	I17-014808	17-002006	07/24/2017	1	Fire extinguisher recertification for FLC	010-1700-442810	\$ 129.05
	692010	I17-014809	17-002006	07/24/2017	1	Fire extinguisher recertification for the Police Department	010-1700-442810	\$ 264.55
	691986	I17-014810	17-002006	07/24/2017	1	Fire extinguisher recertification for GBC	010-1700-442810	\$ 25.90
	691987	I17-014811	17-002006	07/24/2017	1	Fire extinguisher recertification for John Humphrey Complex - 14671 West	010-1700-442810	\$ 28.85
	692001	I17-014812	17-002006	07/24/2017	1	Fire extinguisher recertification for John Humphrey Complex - 14700 West	010-1700-442810	\$ 102.15
	691992	I17-014813	17-002006	07/24/2017	1	Fire extinguisher recertification for Rec Admin	010-1700-442810	\$ 71.30
	692009	I17-014814	17-002006	07/24/2017	1	Fire extinguisher recertification and OSHA testing for Village Hall	010-1700-442810	\$ 373.80
	692000	I17-014815	17-002006	07/24/2017	1	Fire extinguisher recertification and OSHA testing for Centennial Pool and Concession	010-1700-442810	\$ 239.15
	692067	I17-014816	17-002006	07/24/2017	1	Fire extinguisher water mist recertification for CPAC	010-1700-442810	\$ 286.80
	692141	I17-014817	17-002006	07/24/2017	1	Fire extinguisher recertification and OSHA testing for Public Works including Utility Division	010-1700-442810	\$ 1,062.63
	692141	I17-014817	17-002006	07/24/2017	1	Fire extinguisher recertification and OSHA testing for Public Works including Utility Division	031-6001-442810	\$ 1,062.62
	691991	I17-014818	17-002006	07/24/2017	1	Fire extinguisher recertification for 9750 142nd Street Metra Warming Shelter	026-0000-442810	\$ 40.65
	691989	I17-014819	17-002006	07/24/2017	1	Fire extinguisher recertification for 10399 W. 153rd Street Metra Warming Station	026-0000-442810	\$ 25.70

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	691988	I17-014820	17-002006	07/24/2017	1	Fire extinguisher recertification for 153rd Street Metra Station	026-0000-442810 \$	22.95
	691990	I17-014821	17-002006	07/24/2017	1	Fire extinguisher recertification for 11751 179th Street Metra Warming Station	026-0000-442810 \$	25.70
	692004	I17-014822	17-002006	07/24/2017	1	Fire extinguisher OSHA Inspection 10405 W. 153rd Street Metra Warming Shelter	026-0000-442810 \$	71.90
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	30104	I17-014504	17-000108	07/14/2017	1	Leak Detection	031-6002-432990 \$	395.00
	30159	I17-014723	17-000108	07/20/2017	1	Leak Detection	031-6002-432990 \$	395.00
[VENDOR] 1847 : TRANE	2664692	I17-014506	17-000358	07/14/2017	1	HVAC parts - Building Maintenance	010-1700-461700 \$	267.63
	2681150	I17-014533	17-000358	07/14/2017	1	HVAC parts - Building Maintenance	010-1700-461700 \$	4.40
	2721967	I17-014797	17-001899	07/21/2017	1	Compressor, Model H COM11139	010-1700-461700 \$	1,949.74
	2721967	I17-014797	17-001899	07/21/2017	2	Drier, Liquid Line, Service First 8 CU DHY01471	010-1700-461700 \$	15.84
	2721967	I17-014797	17-001899	07/21/2017	3	Drier, Suction line, Service First 41 DHY01462	010-1700-461700 \$	82.95
	2721967	I17-014797	17-001899	07/21/2017	4	Contacto, 3P 30A 24VAC/Screws CTR02575	010-1700-461700 \$	10.33
	2708214	I17-014922	17-000358	07/26/2017	1	HVAC parts - Building Maintenance	010-1700-461700 \$	253.76
	2717199	I17-014923	17-000358	07/26/2017	1	HVAC tools - Building Maintenance	010-1700-460170 \$	31.20
	2717199	I17-014923	17-000358	07/26/2017	2	HVAC parts - Building Maintenance	010-1700-461700 \$	13.96
	2721992	I17-014924	17-000358	07/26/2017	1	HVAC parts - Building Maintenance	010-1700-461700 \$	139.83
	2717103	I17-014925	17-000358	07/26/2017	1	HVAC parts - Building Maintenance	010-1700-461700 \$	545.37
[VENDOR] 1884 : VILLAGE OF OAK LAWN	5202	I17-015167	17-002012	08/02/2017	1	2nd Quarter 2017	031-1400-480350 \$	10,180.39
	5225	I17-015168	17-002257	08/02/2017	1	Northern Trust Unused Commitment Fee for 2nd Quarter 2017	031-1400-480350 \$	436.94
[VENDOR] 1887 : SIGN MASTERS	41007	I17-014439	17-001623	07/13/2017	1	8 sets of 2 each 12" X 24" magnetic signs printed with village board titles and names per texted image previously supplied. Delivery needed before June 2.	010-1500-460290 \$	480.00
[VENDOR] 1898 : HD SUPPLY WATERWORKS	H338760	I17-014489	17-000442	07/14/2017	1	New Water Meters	031-6002-464600 \$	4,217.99
	H406366	I17-014586	17-001649	07/17/2017	1	42SNCOMMANDLINKR REPAIR: SENSUS COMMAND LINK	031-6002-443200 \$	353.00
	H406366	I17-014586	17-001649	07/17/2017	2	Freight charge	031-6002-443200 \$	13.08
	H341568	I17-014692	17-000442	07/19/2017	1	Smartpoint Transmitters (Legistar File2014-0135)	031-6002-464300 \$	42,565.00
[VENDOR] 1900 : W.G.N. FLAG & DECORATING CO.	48748	I17-015010	17-001959	07/28/2017	1	3X5 Nylon Appliqued Orland Park Police Department Logo Flag Seal Sewn Back to Back with Heading and Grommets	010-7002-460290 \$	235.00
	48748	I17-015010	17-001959	07/28/2017	2	UPS Shipping	010-7002-460290 \$	12.00
[VENDOR] 1924 : SIRCHIE	0841580IN	I17-014860	17-002017	07/25/2017	1	Invoice 0841580IN Item # OST100-17-09-19 Evidence Collection and Processing Training Sutherland and Ziolkowski 9/19-21/17	010-7002-429100 \$	700.00
	0841153IN	I17-014997	17-002048	07/27/2017	1	Invoice 0841153IN Item OST100-17-09-19 Evidence Collection and Processing Carone, Folliard, S. Kelly and Murphy September 19-21, 2017	010-7002-429100 \$	1,400.00
	0841153IN	I17-014997	17-002048	07/27/2017	2	Item Number OST100-17-09-19 Evidence Collection and Processing - Prestia September 19-21, 2017 No Charge Due to	010-7002-429100 \$	0.00

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[VENDOR] 2130 : BELSON OUTDOORS, INC.	154693	I17-014903	17-002028	07/26/2017	1	Quote #WQ199367 - Trailside Park Bench, 6' recycle plastic resinwood with black frame, in-ground mount (cedar)	283-4003-460180	\$ 940.00
	154693	I17-014903	17-002028	07/26/2017	2	shipping	283-4003-460180	\$ 242.00
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	11697	I17-014986	17-001214	07/27/2017	1	Membership Agree Forms (double-sided / triplicate copy) 1 Supply = 2,000 forms	283-4007-460140	\$ 728.13
[VENDOR] 2314 : HALL SIGNS, INC.	320459	I17-014701	17-000712	07/20/2017	1	Street sign supplies for 2017	010-5002-461500	\$ 4,136.20
	321105	I17-014761	17-000712	07/21/2017	1	Street sign supplies for 2017	010-5002-461500	\$ 413.76
[VENDOR] 2357 : ANIMAL WELFARE LEAGUE	8024	I17-014983	17-002203	07/27/2017	1	Invoice Number 8024 Municipality Impounds Between 6/1/17 and 6/30/17 Three Dogs Held 9 Days.	010-7002-442600	\$ 321.75
	8024	I17-014983	17-002203	07/27/2017	2	Two Cats Held Six Days	010-7002-442600	\$ 214.50
	8024	I17-014983	17-002203	07/27/2017	3	Wildlife	010-7002-442600	\$ 71.50
[VENDOR] 2384 : D.J. MASSAT, INC.	217203	I17-014715	17-001957	07/20/2017	1	FM 5 Screenings for Warning Track Install	283-4003-462300	\$ 404.61
	217203	I17-014715	17-001957	07/20/2017	2	FM 5 Screenings for warning Track install	283-4003-462300	\$ 398.59
	217203	I17-014715	17-001957	07/20/2017	3	FM 5 Screenings for warning Track install	283-4003-462300	\$ 395.79
	217203	I17-014715	17-001957	07/20/2017	4	FM 5 Screenings for warning Track install	283-4003-462300	\$ 399.80
[VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	104246	I17-015083	17-002096	08/01/2017	1	Invoice 104246, Law Enforcement Pre-employment polygraph Michael Burns	010-8000-432990	\$ 160.00
	104260	I17-015086	17-002110	08/01/2017	1	Invoice 104260, Law Enforcement Pre-Employment Psychological P/T Officer - Murillo	010-7002-432990	\$ 450.00
[VENDOR] 2452 : SECRETARY OF STATE	07/31/2017	I17-015032	17-002138	07/31/2017	1	License Plate Renewal For Units 1432 3925644 and 1440 L712748	010-7002-484100	\$ 202.00
[VENDOR] 2552 : INGALLS OCCUPATIONAL HEALTH	255273	I17-015082	17-002095	08/01/2017	1	Invoice 255273, Pre-Employment Medical Exams Meaghan McLynn/Ernest Soderlund	010-8000-429500	\$ 1,918.00
[VENDOR] 2587 : U.S. IDENTIFICATION MANUAL	193442	I17-015033	17-002100	07/31/2017	1	Invoice 193442, U.S. Identification Manuel Update Service through September 2018	010-7002-429300	\$ 82.50
[VENDOR] 2621 : OVERHEAD MATERIAL & HANDLING	17932	I17-014593	17-001749	07/17/2017	1	Annual OSHA inspection of the V&E overhead crane	010-5006-443200	\$ 295.00
[VENDOR] 2830 : CDW GOVERNMENT LLC	JFZ3941	I17-014469	17-001785	07/13/2017	1	Proline Cisco GLC-SX-MM Compatible SFP TAA Compliant Transceiver - SFP (min Mfg. Part: GLC-SX-MM-CDW CDW Part: 2146009	010-1600-460110	\$ 301.08
	JGH2042	I17-014511	17-001785	07/14/2017	1	Proline Cisco GLC-LX-SM-RGD Compatible SFP TAA Compliant Transceiver - SFP Mfg. Part: GLC-LX-SM-RGD-PRO CDW Part: 3688607	010-1600-460110	\$ 289.48
	JGN5774	I17-014522	17-001805	07/14/2017	1	Liebert GXT4-3000RT120-UPS-2700 Watt - 3000 VA CDW # 3613144	031-6001-470100	\$ 1,893.31
	JGN5774	I17-014522	17-001805	07/14/2017	1	Liebert GXT4-3000RT120-UPS-2700 Watt - 3000 VA CDW # 3613144	054-0000-470300	\$ 631.10
	JHG2380	I17-014552	17-001719	07/17/2017	1	Zebra USB cable - 6 ft, CDW #380144, mfg part #P1063406-045	010-7002-460180	\$ 84.40

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	JHN0390	I17-014561	17-001877	07/17/2017	1	Quote JBDK397 Da-Lite Radio Frequency Low Voltage Remote Control System Mfg. Part# 82433 CDW# 557437 UNSPSC: 43222630	010-7002-460180	\$	378.11
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	3072	I17-014910	14-001373	07/26/2017	1	Add funds for tree purchase and planting 2014-2016.	054-0000-470700	\$	3,150.00
	3071	I17-014912	14-001373	07/26/2017	1	Add funds for tree purchase and planting 2014-2016.	054-0000-470700	\$	500.00
	3077	I17-014927	14-001373	07/26/2017	1	Tree purchase and planting 2014-2016	054-0000-470700	\$	1,260.00
	3074	I17-014928	14-001373	07/26/2017	1	Add funds for tree purchase and planting 2014-2016.	054-0000-470700	\$	1,870.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	7315809	I17-014490	17-001020	07/14/2017	1	2 Standard (\$57) & 1 ADA (\$97) porta-potty. Del. 6/9 by 1pm; pick-up 6/12. To: Doogan Park: 147th St. & Park Lane. Contact: Matt Creed for placement (708-825-4886)	283-4002-444550	\$	211.00
	7324601	I17-014654	17-001275	07/19/2017	1	Liberty Run: Del. 6/29; pu. 7/3. 2 Standard Units to 153rd St. Metra Lot. Contact: Matt Creed: 825-4886 for placement.	010-9450-444550	\$	114.00
	7356936	I17-014693	17-001736	07/19/2017	1	Rental of port-o-john for Fun in the park june 13, 2017	010-9450-444550	\$	57.00
	7364033	I17-014735	17-000158	07/21/2017	1	portable toilets for parks and ball fields	283-4003-444550	\$	32.00
	7367937	I17-015042	17-000158	07/31/2017	1	portable toilets for parks and ball fields	283-4003-444550	\$	62.00
	7367936	I17-015043	17-000158	07/31/2017	1	portable toilets for parks and ball fields	283-4003-444550	\$	62.00
	7367934	I17-015044	17-000158	07/31/2017	1	portable toilets for parks and ball fields	283-4003-444550	\$	62.00
	7367935	I17-015045	17-000158	07/31/2017	1	portable toilets for parks and ball fields	283-4003-444550	\$	62.00
	7367933	I17-015046	17-000158	07/31/2017	1	portable toilets for parks and ball fields	283-4003-444550	\$	62.00
	7367931	I17-015047	17-000158	07/31/2017	1	portable toilets for parks and ball fields	283-4003-444550	\$	204.00
	7367932	I17-015052	17-000158	07/31/2017	1	portable toilets for parks and ball fields	283-4003-444550	\$	62.00
	7367930	I17-015053	17-000158	07/31/2017	1	portable toilets for parks and ball fields	283-4003-444550	\$	186.00
	7367929	I17-015054	17-000158	07/31/2017	1	portable toilets for parks and ball fields	283-4003-444550	\$	62.00
	7367928	I17-015055	17-000158	07/31/2017	1	portable toilets for parks and ball fields	283-4003-444550	\$	62.00
	7367927	I17-015056	17-000158	07/31/2017	1	portable toilets for parks and ball fields	283-4003-444550	\$	62.00
	7367926	I17-015057	17-000158	07/31/2017	1	portable toilets for parks and ball fields	283-4003-444550	\$	62.00
	7367925	I17-015058	17-000158	07/31/2017	1	portable toilets for parks and ball fields	283-4003-444550	\$	62.00
	7367924	I17-015059	17-000158	07/31/2017	1	portable toilets for parks and ball fields	283-4003-444550	\$	62.00
	7367923	I17-015060	17-000158	07/31/2017	1	portable toilets for parks and ball fields	283-4003-444550	\$	124.00
	7367922	I17-015061	17-000158	07/31/2017	1	portable toilets for parks and ball fields	283-4003-444550	\$	62.00
	7367921	I17-015062	17-000158	07/31/2017	1	portable toilets for parks and ball fields	283-4003-444550	\$	62.00
	7367920	I17-015063	17-000158	07/31/2017	1	portable toilets for parks and ball fields	283-4003-444550	\$	62.00
	7367919	I17-015064	17-000158	07/31/2017	1	portable toilets for parks and ball fields	283-4003-444550	\$	62.00
	7367918	I17-015065	17-000158	07/31/2017	1	portable toilets for parks and ball fields	283-4003-444550	\$	504.00
	7324604	I17-015226	17-001820	08/03/2017	1	2017 Centennial Park West Concert - Sun. July 2, 5-7pm, City Light Orchestra porta potties (8) standard and (2) ADA	010-9450-444550	\$	650.00
[VENDOR] 3062 : ASPEN VALLEY LANDSCAPE SUPPLY INC.	INV407666	I17-014832	17-000176	07/24/2017	1	Restoration supplies	283-4003-463300	\$	84.50
	INV403443	I17-014932	17-000176	07/26/2017	1	Restoration supplies	283-4003-463300	\$	172.50
	INV407024	I17-015007	17-000176	07/28/2017	1	Restoration supplies	283-4003-463300	\$	104.40
	INV411323	I17-015202	17-000176	08/03/2017	1	Restoration supplies	283-4003-463300	\$	218.75
	INV412053	I17-015204	17-000176	08/03/2017	1	Restoration supplies	283-4003-463300	\$	38.74

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	CRM215018	I17-015206	17-000176	08/03/2017	1	Restoration supplies	283-4003-463300	\$ -15.00
	INV412511	I17-015207	17-000176	08/03/2017	1	Restoration supplies	283-4003-463300	\$ 27.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-355531	I17-014492	17-000092	07/14/2017	1	FY17 Auto and truck parts	010-5006-461800	\$ -86.61
	52-355500	I17-014493	17-000092	07/14/2017	1	FY17 Auto and truck parts	010-5006-461800	\$ 199.20
	52-356170	I17-014579	17-000092	07/17/2017	1	FY17 Oil purchases	010-5006-462200	\$ 20.94
	52-356170	I17-014579	17-000092	07/17/2017	2	Miscellaneous repair supply in FY17	010-5006-461990	\$ 64.44
	52-356771	I17-014733	17-000092	07/21/2017	1	Miscellaneous repair supply in FY17	010-5006-461990	\$ 4.39
	52-357043	I17-014740	17-000092	07/21/2017	1	FY17 Auto and truck parts	010-5006-461800	\$ 25.44
	50-1700442	I17-015162	17-000092	08/02/2017	1	FY17 Auto and truck parts	010-5006-461800	\$ 126.20
	52-359148	I17-015164	17-000092	08/02/2017	1	FY17 Auto and truck parts	010-5006-461800	\$ 54.34
	50-1700006	I17-015165	17-000092	08/02/2017	1	FY17 Auto and truck parts	010-5006-461800	\$ 571.80
	52-359271	I17-015166	17-000092	08/02/2017	1	FY17 Auto and truck parts	010-5006-461800	\$ 194.16
[VENDOR] 3210 : STANDARD EQUIPMENT CO.	C23620	I17-014665	17-001910	07/19/2017	1	Pick up head parts per quote# C23620	010-5006-461700	\$ 484.99
	C23675	I17-014666	17-001910	07/19/2017	1	Pick up head parts per quote# C23620	010-5006-461700	\$ 374.11
[VENDOR] 3262 : SOUTH SUBURBAN COLLEGE	17-510-01	I17-014756	17-001803	07/21/2017	1	Trenching & Competent Person Training on 6-20-17 for: G.McLaughlin, P.McLaughlin, R.Quinn, S.Glynn	031-6001-429100	\$ 560.00
[VENDOR] 3414 : GOLDY LOCKS, INC.	650030	I17-014668	17-001968	07/19/2017	1	Window kit, 6" x 27" clear laminated glass	010-1700-461300	\$ 165.00
[VENDOR] 3667 : SHERWIN-WILLIAMS/ORLAND HILLS	7143-2	I17-014704	17-001134	07/20/2017	1	Athletic Field White marking paint	283-4003-461990	\$ 576.00
	7399-0	I17-014901	17-001134	07/26/2017	1	Athletic Field White marking paint	283-4003-461990	\$ 576.00
[VENDOR] 3689 : THOMAS PUMP CO.	171039	I17-014755	17-001856	07/21/2017	1	10" Waffer check valve. SS disk Rubber SDDB-100	283-4005-461700	\$ 616.00
[VENDOR] 3698 : JULIE, INC.	2017-1286	I17-011025	17-000536	08/07/2017	1	2017 locating service for underground utilities. Utilities Division portion - 3rd qtr	031-6001-442850	\$ 3,042.20
	2017-1286	I17-011025	17-000536	08/07/2017	2	2017 locating service for underground utilities. Streets Division portion - 3rd qtr	010-5001-442850	\$ 1,117.20
[VENDOR] 3742 : JIM MELKA LANDSCAPING	204829	I17-014527	17-000177	07/14/2017	1	Restoration supplies for Parks	283-4003-463300	\$ 475.31
[VENDOR] 3788 : CXTEC	6887618	I17-015091	17-002014	08/01/2017	1	CBX-CP-6SNBWH-003 3FT CABLEExpress CAT6 RJ45/RJ45 568B NO BOOT WHITE CABLE *IN STOCK	010-1600-460110	\$ 140.64
	6887618	I17-015091	17-002014	08/01/2017	2	FREIGHT	010-1600-460110	\$ 17.75
[VENDOR] 3806 : NATIONAL SEED COMPANY	570352SI	I17-014572	17-001096	07/17/2017	1	White marking lime (chalk) for athletic fields	283-4003-461990	\$ 237.00
	570353SI	I17-014573	17-001096	07/17/2017	1	White marking lime (chalk) for athletic fields	283-4003-461990	\$ 237.00
[VENDOR] 4130 : IN-PRINT GRAPHICS, INC.	86740011	I17-015100	17-002176	08/01/2017	1	Programs for Broadway Memory Lane. 325 (28 pages plus cover)	283-4002-460140	\$ 277.00
[VENDOR] 4208 : CARL SANDBURG HIGH SCHOOL	9891700062	I17-014529	17-000517	07/14/2017	1	Use of pool for water skills training, per dates/times provided.	283-4005-429100	\$ 2,946.85
	9891700065	I17-015104	17-002154	08/01/2017	1	Rental for Dance Recital 2017 June 2-June 4, 2017	283-4002-490990	\$ 2,439.30
	9891700064	I17-015105	17-002059	08/01/2017	1	Rental for OPTT Musical - March 20-March	283-4002-490470	\$ 4,011.44

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[VENDOR] 4254 : RAY O'HERRON/CHICAGOLAND	1732827-IN	I17-014503	17-001764	07/14/2017	1	ZT11 Zak Tool Round Handcuff Swivel Key - Black	010-7002-460290	\$ 63.92
	1732827-IN	I17-014503	17-001764	07/14/2017	2	Shipping	010-7002-460290	\$ 7.58
[VENDOR] 4431 : REGIONAL TRUCK EQUIPMENT	197929	I17-014544	17-001731	07/17/2017	1	One (1) woodbine 1655 replacement platform as per quote	010-5006-461800	\$ 632.05
[VENDOR] 4506 : WILLE BROTHERS COMPANY	633488	I17-014718	17-000372	07/20/2017	1	Reverse \$ PO for concrete for Parks	283-4003-463300	\$ 353.75
	357115	I17-014909	17-000372	07/26/2017	1	Reverse \$ PO for concrete for Parks	283-4003-463300	\$ 467.50
[VENDOR] 4561 : TSS PHOTOGRAPHY	355	I17-014708	17-001931	07/20/2017	1	2017 Outdoor T-Ball Pictures	283-4002-490400	\$ 95.00
[VENDOR] 4623 : LINCOLN EQUIPMENT, INC.	SI320751	I17-014904	17-002018	07/26/2017	1	Part # 81-908, Pro/Ranger seat belt	283-4005-461700	\$ 66.50
	SI320751	I17-014904	17-002018	07/26/2017	2	shipping	283-4005-461700	\$ 25.80
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	137459	I17-014908	15-002857	07/26/2017	1	Phase II Engineering 151st Street Ravinia to West Ave	054-0000-471250	\$ 9,825.79
	136986	I17-014911	14-002251	07/26/2017	1	143rd Street Phase I Engineering Wolf to Southwest Highway (rollover from 2016)	054-0000-484800	\$ 21,505.65
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	05370172	I17-014568	17-001119	07/17/2017	1	Centennial Park Aquatic Center 1st aid supplies for the 2017 season. Orders will be placed on-line working against the purchase order.	283-4005-464700	\$ 214.20
	05371887	I17-014595	17-001928	07/17/2017	1	#81601 - Gloves (Medium)	283-4007-490440	\$ 88.50
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001070619	I17-014498	17-000428	07/14/2017	1	Paint and paint supplies for village buildings	010-1700-461300	\$ 235.96
	001070637	I17-014499	17-000428	07/14/2017	1	Paint and paint supplies for village buildings	010-1700-461300	\$ 144.97
	001070707	I17-014519	17-000428	07/14/2017	1	Paint and paint supplies for village buildings	010-1700-461300	\$ 128.02
	001070751	I17-014530	17-000428	07/14/2017	1	Paint and paint supplies for village buildings	010-1700-461300	\$ 390.74
	001071017	I17-014651	17-000428	07/19/2017	1	Paint and paint supplies for village buildings	010-1700-461300	\$ 117.98
	001071011	I17-014656	17-000428	07/19/2017	1	Paint and paint supplies for village buildings	010-1700-461300	\$ 62.37
	001071165	I17-014744	17-000428	07/21/2017	1	Paint and paint supplies for village buildings	010-1700-461300	\$ 214.88
	001071397	I17-014779	17-000428	07/21/2017	1	Paint and paint supplies for village buildings	010-1700-461300	\$ 79.98
	001071480	I17-014793	17-000428	07/21/2017	1	Paint and paint supplies for village buildings	010-1700-461300	\$ 58.99
	001071177	I17-015077	17-000428	08/01/2017	1	Paint and paint supplies for village buildings	010-1700-461300	\$ 117.98
	001070938	I17-015113	17-000428	08/01/2017	1	Paint and paint supplies for village buildings	010-1700-461300	\$ 117.98
	001071654	I17-015200	17-000428	08/03/2017	1	Paint and paint supplies - Civic Center	021-1800-461300	\$ 146.97
[VENDOR] 5127 : HENRY PRATT COMPANY	3575697	I17-014633	17-001838	07/19/2017	1	10" Rebuild Kit for Pratt Valve Actuators PT # 1399664	031-6002-461700	\$ 600.00
	3575697	I17-014633	17-001838	07/19/2017	2	Freight charge	031-6002-461700	\$ 12.19
[VENDOR] 5308 : HORAN	_Winter/Spring 2017	I17-014451	17-000518	07/13/2017	1	Blanket PO 2017 Irish Dance Contractor.	283-4002-490200	\$ 2,622.00
[VENDOR] 5604 : ASSOCIATED PROPERTY COUNSELORS,LTD.	2017-194	I17-014725	17-002045	07/20/2017	1	Appraisal Services - PTAB Appeal Intervention - ears	010-0000-432100	\$ 376.29
	2017-179	I17-014726	17-002045	07/20/2017	1	Appraisal Services - PTAB Appeal Intervention - James A. Hughes 15010 S. Ravinia Avenue	010-0000-432100	\$ 165.40

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	2017-184	I17-014727	17-002045	07/20/2017	1	Appraisal Services - PTAB Appeal Intervention - Carson Pirie Scott	010-0000-432100	\$ 165.40
	2017-191	I17-014728	17-002045	07/20/2017	1	Appraisal Services - PTAB Appeal Intervention - Throw Strikes Three LLC	010-0000-432100	\$ 165.40
[VENDOR] 5620 : DELL	10174498944	I17-014566	17-001783	07/17/2017	1	Dell Latitude 7480 Per Quote number: 3000014776248.1	010-1600-460110	\$ 1,452.02
	10174498944	I17-014566	17-001783	07/17/2017	2	Dell Latitude 5580 Per Quote number: 3000014775792.1	010-1600-460110	\$ 1,058.31
	10174498944	I17-014566	17-001783	07/17/2017	3	Dell Business Dock - WD15 with 180W adapter Per 3000014814581.1	010-1600-460110	\$ 277.78
	10174498944	I17-014566	17-001783	07/17/2017	4	Dell KM636 Wireless Keyboard and Mouse Combo Per3000014814581.1	010-1600-460110	\$ 72.98
	10175132945	I17-014618	17-001743	07/18/2017	1	Dell Professional Sleeve 15 Per Quote # 3000014562836.1	010-1600-460290	\$ 310.68
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	24894	I17-014796	17-000897	07/21/2017	1	Silk-screening/Embroidery to Building Maintenance uniforms	010-1700-460190	\$ 27.50
	24894	I17-014796	17-000897	07/21/2017	2	Silk-screening/Embroidery to Utilities division uniforms	031-6001-460190	\$ 75.00
	24894	I17-014796	17-000897	07/21/2017	3	Silk-screening/Embroidery to Streets division uniforms	010-5002-460190	\$ 175.00
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	911738	I17-014916	17-000157	07/26/2017	1	Copier maintenance for Finance South.	031-1400-443600	\$ 8.23
	911737	I17-014917	17-000519	07/26/2017	1	OP History Museum copies	028-0000-460140	\$ 3.32
	911744	I17-014918	17-000157	07/26/2017	1	Copier maintenance for Finance North.	010-1400-443600	\$ 33.00
	911739	I17-014919	17-001569	07/26/2017	1	Copier usage in trustees' office	010-1500-443600	\$ 1.29
	914299	I17-015030	17-000031	07/31/2017	1	Copier Maintenance	010-7002-443600	\$ 334.36
	914298	I17-015031	17-000031	07/31/2017	1	Copier Maintenance	010-7002-443600	\$ 0.24
	915158	I17-015074	17-000031	07/31/2017	1	Copier Maintenance	010-7002-443600	\$ 53.95
[VENDOR] 5830 : RECREATION SUPPLY COMPANY	321444	I17-014452	17-001459	07/13/2017	1	Water Gear Play & Dive Sets #001150065	283-4005-490400	\$ 90.10
[VENDOR] 6185 : B & H TECHNICAL SERVICES, INC.	6-279mr	I17-014510	17-000483	07/14/2017	1	Monthly Usage Charge	031-6001-443600	\$ 9.27
[VENDOR] 6249 : METRO POWER, INC.	11492	I17-014551	17-001842	07/17/2017	1	Battery Replacement For Wedgewood Generator - MTP27 Battery.	031-6003-443200	\$ 112.74
[VENDOR] 6252 : CARDINAL SPECIALTIES, INC.	23502	I17-015014	17-002113	07/28/2017	1	Veterans commission shirts for taste of Orland. mens 4- XXL,5 - XL, 5 - L --- Women's sizes 1 - XL, 4- L, 4 - M & 1 - S	010-1500-484990	\$ 449.00
	23498	I17-015109	17-001896	08/01/2017	1	disabled veterans fishing derby hats	010-1500-484990	\$ 532.71
	23502-1	I17-015135	17-002113	08/02/2017	1	shipping	010-1500-484990	\$ 17.11
[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	17761	I17-014765	17-001585	07/21/2017	1	Laurel Hills Pond Stewardship for 2017 @ \$567/month April thru October	031-6007-443500	\$ 567.00
	17802	I17-014772	17-001585	07/21/2017	1	Persimmon Meadow Pond Stewardship for 2017	031-6007-443500	\$ 1,595.00
	17803	I17-014773	17-001628	07/21/2017	1	Police Headquarters - Native Landscape Stewardship: Year three(3) of three (3) year contract for labor, materials, and prescribed burn	283-4003-443500	\$ 2,219.60
	17800	I17-014774	17-001585	07/21/2017	1	Marley Blvd. Middle Pond stewardship for 2017	031-6007-443500	\$ 1,194.74
	17801	I17-014775	17-001585	07/21/2017	1	Marley Blvd. South Pond stewardship for	031-6007-443500	\$ 2,157.17

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						2017			
	17799	I17-014776	17-001585	07/21/2017	1	Lakeshore North Pond Stewardship for 2017	031-6007-443500	\$	2,264.99
	17805	I17-014777	17-001585	07/21/2017	1	Royal Oaks Pond Stewardship for 2017	031-6007-443500	\$	6,727.00
	17804	I17-014778	17-001585	07/21/2017	1	Preston Pond Stewardship for 2017	031-6007-443500	\$	980.66
	17881	I17-015067	17-001585	07/31/2017	1	Laurel Hills Pond Stewardship for 2017 @ \$567/month April thru October	031-6007-443500	\$	567.00
	17827	I17-015068	17-001585	07/31/2017	1	Green Knoll Pond Stewardship for 2017	031-6007-443500	\$	692.09
[VENDOR] 6369 : PUBLIC RESPONSE GROUP, INC.	1286	I17-014428	17-000429	07/13/2017	1	2017 Public Response Group Monthly Consultations	010-1201-432800	\$	2,500.00
	1289	I17-015040	17-000429	07/31/2017	1	2017 Public Response Group Monthly Consultations	010-1201-432800	\$	2,500.00
[VENDOR] 6391 : FASTENAL COMPANY	ILORL35533	I17-014577	17-000093	07/17/2017	1	Miscellaneous repair supply	010-5006-461990	\$	98.02
	ILORL35740	I17-014851	17-000093	07/25/2017	1	Custodial/Cleaning supplies in FY17	010-5006-461100	\$	22.51
	ILORL35702	I17-014852	17-000093	07/25/2017	1	Miscellaneous repair supply	010-5006-461990	\$	48.20
[VENDOR] 6645 : RYAN HERCO PRODUCTS CORP.	8697051	I17-014505	17-000598	07/14/2017	1	CPAC Pool supplies	283-4005-461650	\$	1,205.03
[VENDOR] 6703 : OZINGA READY MIX CONCRETE, INC	903931	I17-014695	17-000979	07/19/2017	1	Concrete supplies for Water Division repairs/restorations	031-6002-462900	\$	564.00
[VENDOR] 6871 : MIDWEST LIGHTING	118085	I17-014902	17-000410	07/26/2017	1	Electrical supplies - Building maintenance	010-1700-461200	\$	497.20
[VENDOR] 7087 : O'CONNOR	07.12.2017	I17-015227	17-002041	08/03/2017	1	Board of Fire/Police Commission Travel Expense for April, May, June 2017	010-8000-484990	\$	250.00
[VENDOR] 7124 : AQUA PURE ENTERPRISES INC.	109279	I17-014823	17-001795	07/24/2017	1	Part # CALCHL50, calcium chloride 50 lb bags	283-4005-462500	\$	349.80
	109279	I17-014823	17-001795	07/24/2017	2	Shipping	283-4005-462500	\$	15.95
[VENDOR] 7223 : NAVIANT, INC.	0131959-IN	I17-014795	17-002137	07/21/2017	1	Preventive Maintenance on Konica Minolta MS6000, Serial number 33007564 from 9/01/2017 to 8/31/2018. Contract #AB031631.	010-2001-443600	\$	843.00
[VENDOR] 7285 : SOUTH SUBURBAN TENNIS ACADEMY, INC.	06/28/17	I17-014089	17-001844	07/28/2017	1	Preschool Tennis Lessons June 12-July 18	283-4002-490200	\$	2,217.60
	06/28/17	I17-014089	17-001844	07/28/2017	2	Youth Tennis Lessons June 12-July 18	283-4002-490200	\$	1,142.40
	06/28/17	I17-014089	17-001844	07/28/2017	3	Adult Tennis Lessons June 12-July 18, 2017	283-4002-490200	\$	382.20
[VENDOR] 7343 : CARQUEST AUTO PARTS	2543-449455	I17-014611	17-000088	07/18/2017	1	Parts - auto and trucks	010-5006-461800	\$	2.66
	2543-449812	I17-014621	17-000088	07/18/2017	1	Parts - auto and trucks	010-5006-461800	\$	34.78
	2543-450158	I17-014734	17-000088	07/21/2017	1	Equipment parts	010-5006-461700	\$	61.58
	2543-450600	I17-014762	17-000088	07/21/2017	1	Miscellaneous supplies	010-5006-461990	\$	24.81
	2543-451318	I17-014835	17-000088	07/24/2017	1	Equipment parts	010-5006-461700	\$	8.96
	2543-451368	I17-014836	17-000088	07/24/2017	1	Equipment parts	010-5006-461700	\$	32.15
	2543-451052	I17-014854	17-000088	07/25/2017	1	Equipment parts	010-5006-461700	\$	14.12
	2543-451899	I17-015184	17-000088	08/03/2017	1	Equipment parts	010-5006-461700	\$	8.03
	2543-452107	I17-015189	17-000088	08/03/2017	1	Parts - auto and trucks	010-5006-461800	\$	5.10
	2543-452072	I17-015190	17-000088	08/03/2017	1	Equipment parts	010-5006-461700	\$	7.98
	2543-452131	I17-015191	17-000088	08/03/2017	1	Equipment parts	010-5006-461700	\$	4.01

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[VENDOR] 7459 : SECRETARY OF STATE DRIVER SERVICES DEPT.	07.05.2017	I17-014994	17-002020	07/27/2017	1	Suspension Fees - Ref #1830712 Letter date 7-5-17	010-7002-484100	\$ 10.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	210126	I17-014440	17-001377	07/13/2017	1	Utilities division uniforms and shoes for full and part time staff	031-6001-460190	\$ 26.99
	210599	I17-014495	17-001377	07/14/2017	1	Building Maintenance division uniforms and shoes for full and part time staff	010-1700-460190	\$ 386.87
	210899	I17-014557	17-001377	07/17/2017	1	Utilities division uniforms and shoes for full and part time staff- Dan Vestal	031-6001-460190	\$ 53.98
	211187	I17-014570	17-001377	07/17/2017	1	Building Maintenance division uniforms and shoes for full and part time staff - Ryan Callaghan	010-1700-460190	\$ 170.00
	211423	I17-014800	17-001377	07/24/2017	1	Utilities division uniforms and shoes for full and part time staff - Mike Wick	031-6001-460190	\$ 80.06
	211290	I17-014801	17-001377	07/24/2017	1	Streets division uniforms and shoes for full and part time staff - Bon Nola	010-5002-460190	\$ 141.09
	211291	I17-014802	17-001377	07/24/2017	1	Streets division uniforms and shoes for full and part time staff - Bon Nola	010-5002-460190	\$ 2.53
	211188	I17-014863	17-001377	07/25/2017	1	Building Maintenance division uniforms and shoes for full and part time staff	010-1700-460190	\$ 18.95
[VENDOR] 7763 : SWANK MOTION PICTURES, INC.	DB 2352684	I17-014457	17-001735	07/13/2017	1	license fee for Movie in the Park June 23, 2017 Fantastic Beasts and Where to Find Them	010-9450-442990	\$ 565.00
	DB 2356554	I17-014560	17-000580	07/17/2017	1	Flick N Float movies. Sing widescreen June 30 and Moana Widescreen for July 14.	283-4005-490220	\$ 565.00
[VENDOR] 7775 : ASSOCIATED BAG COMPANY	N755860	I17-014637	17-001942	07/19/2017	1	Item# 175-2-16 7 11/16 X 4 7/8 X 16 1/16 58LB Kraft Hardware Paper Bag 250 Per Sleeve	010-7002-460290	\$ 57.02
	N755860	I17-014637	17-001942	07/19/2017	2	Shipping	010-7002-460290	\$ 24.44
[VENDOR] 7841 : BLACK DIRT, INC.	061417-12m	I17-014700	17-000681	07/20/2017	1	Soil & pulverized dirt for restorations.	010-5002-463300	\$ 350.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	56035	I17-014689	17-000537	07/19/2017	1	Pest control for VH, PD, PW, OVH, BB concessions, CAC, RDC, Rec Admin Sportsplex, CPAC	010-1700-432910	\$ 205.00
	56031	I17-014690	17-000537	07/19/2017	1	Pest control for VH, PD, PW, OVH, BB concessions, CAC, RDC, Rec Admin Sportsplex, CPAC	010-1700-432910	\$ 75.00
	56038	I17-014691	17-000537	07/19/2017	1	Pest control for VH, PD, PW, OVH, BB concessions, CAC, RDC, Rec Admin Sportsplex, CPAC	010-1700-432910	\$ 125.00
	56080	I17-014770	17-000537	07/21/2017	1	Pest control for VH, PD, PW, OVH, BB concessions, CAC, RDC, Rec Admin Sportsplex, CPAC	010-1700-432910	\$ 75.00
	56079	I17-014771	17-000537	07/21/2017	1	Pest control for VH, PD, PW, OVH, BB concessions, CAC, RDC, Rec Admin Sportsplex, CPAC	010-1700-432910	\$ 75.00
	56297	I17-014905	17-000537	07/26/2017	1	Pest control for VH, PD, PW, OVH, BB concessions, CAC, RDC, Rec Admin Sportsplex, CPAC	010-1700-432910	\$ 75.00
	56284	I17-014906	17-000537	07/26/2017	1	Pest control for Metra	026-0000-432910	\$ 48.00
	56298	I17-014907	17-000537	07/26/2017	1	Pest control for VH, PD, PW, OVH, BB concessions, CAC, RDC, Rec Admin Sportsplex, CPAC	010-1700-432910	\$ 125.00

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[VENDOR] 8028 : GRABOWSKI	46301	I17-015070	17-001833	07/31/2017	1	Dance Recital DVD 2017, 137 videos total @ \$20/each	283-4002-490990	\$ 2,740.00
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	58114/1	I17-014976	17-000054	07/27/2017	1	Misc. Repair supplies for parks	283-4003-461990	\$ 56.94
	58055/1	I17-014977	17-000110	07/27/2017	1	Miscellaneous building supplies	010-1700-461300	\$ 12.64
	58055/1	I17-014977	17-000110	07/27/2017	2	tools purchased for Building Maintenance Dept.	010-1700-460170	\$ 44.99
	58138/1	I17-014978	17-000110	07/27/2017	1	Miscellaneous building supplies	010-1700-461300	\$ 13.18
	58138/1	I17-014978	17-000110	07/27/2017	2	tools purchased for Building Maintenance Dept.	010-1700-460170	\$ 15.99
	58062/1	I17-014979	17-000110	07/27/2017	1	Miscellaneous building supplies	010-1700-461300	\$ 14.36
[VENDOR] 8231 : APPLE CHEVROLET	311839 CVW	I17-014515	17-000085	07/14/2017	1	Parts - autos and trucks	010-5006-461800	\$ 21.95
	311844 CVW	I17-014516	17-000085	07/14/2017	1	Parts - autos and trucks	010-5006-461800	\$ 4.39
	312026	I17-014625	17-000085	07/18/2017	1	Parts - autos and trucks	010-5006-461800	\$ 22.07
	312029	I17-014626	17-000085	07/18/2017	1	Parts - autos and trucks	010-5006-461800	\$ 63.90
	312281	I17-014745	17-000085	07/21/2017	1	Parts - autos and trucks	010-5006-461800	\$ 235.79
	312291	I17-014746	17-000085	07/21/2017	1	Parts - autos and trucks	010-5006-461800	\$ 28.65
	312461	I17-014828	17-000085	07/24/2017	1	Parts - autos and trucks	010-5006-461800	\$ 74.85
	312462	I17-014829	17-000085	07/24/2017	1	Parts - autos and trucks	010-5006-461800	\$ 5.90
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	I17-015228	17-000174	08/03/2017	1	6/1 to 6/30	031-1400-441500	\$ 7,689.55
[VENDOR] 8489 : UNITED STATES TREASURY	20170731	I17-015003		07/31/2017	1	2017 Annual PCORI Fee Payment	092-0000-453280	\$ 1,157.12
[VENDOR] 8603 : AMERIGAS - PLAINFIELD	3066542118	I17-014934	17-000055	07/26/2017	1	Liquid Propane Gas for Ice resurfacers at Ice Rink	283-4003-461990	\$ 25.00
[VENDOR] 8900 : CROWN AWARDS	33119879	I17-015048	17-001406	07/31/2017	1	2017 Sports Camp Awards per order #07042853	283-4007-490430	\$ 232.16
	33119367	I17-015049	17-001406	07/31/2017	1	2017 Sports Camp Awards per order #07042853	283-4007-490430	\$ 57.15
[VENDOR] 8905 : LEXISNEXIS RISK DATA MGMT. INC.	1042400-20170630	I17-014670	17-000036	07/19/2017	1	Investigations Background Checks	010-7002-432990	\$ 321.15
[VENDOR] 8941 : GUSTAVE A. LARSON COMPANY	SOH0152209	I17-014935	17-002123	07/26/2017	1	9298 Oil Drain Exchanger	010-1700-461700	\$ 112.08
	SOH0152209	I17-014935	17-002123	07/26/2017	2	998-0008-33 Oil Pump Kit	010-1700-461700	\$ 187.46
	SOH0152209	I17-014935	17-002123	07/26/2017	3	998-0513-02 Oil Screen Kit	010-1700-461700	\$ 135.28
	SOH0152209	I17-014935	17-002123	07/26/2017	4	MA142MA Round magnify 2 1/4	010-1700-460170	\$ 7.42
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	16358	I17-015094	17-000664	08/01/2017	1	Monthly Virgin Pulse Admin and Expenses	092-0000-453700	\$ 2,250.00
	19587	I17-015095	17-000664	08/01/2017	1	Monthly Virgin Pulse Admin and Expenses	092-0000-453700	\$ 5,475.00
	19243	I17-015096	17-000664	08/01/2017	1	Monthly Virgin Pulse Admin and Expenses	092-0000-453700	\$ 6,825.00
	20563	I17-015097	17-000664	08/01/2017	1	Monthly Virgin Pulse Admin and Expenses	092-0000-453700	\$ 4,650.00
	21840	I17-015098	17-000664	08/01/2017	1	Monthly Virgin Pulse Admin and Expenses	092-0000-453700	\$ 6,685.00
[VENDOR] 9042 : TINLEY GLASS CORPORATION	219	I17-014833	17-002010	07/24/2017	1	6 3/4" diameter DS glass seam	021-1800-461300	\$ 45.00
[VENDOR] 9116 : AFAA	06/30/2017	I17-014482	17-001929	07/13/2017	1	Certification renewal for AFAA for Fitness Manager	283-4007-429200	\$ 198.00

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[VENDOR] 9238 : BURRIS EQUIPMENT	PS10229	I17-014520	17-000087	07/14/2017	1	Parts for Parks equipment	010-5006-461700	\$ 157.95
	PS10255	I17-014521	17-000087	07/14/2017	1	Parts for Parks equipment	010-5006-461700	\$ 21.14
	PS10341	I17-014524	17-000087	07/14/2017	1	Parts for Parks equipment	010-5006-461700	\$ 114.06
	PS10535	I17-014636	17-000087	07/19/2017	1	Parts for Parks equipment	010-5006-461700	\$ 37.40
	PS10535	I17-014636	17-000087	07/19/2017	2	Oil mix	010-5006-462200	\$ 30.00
	PS10668	I17-014747	17-000087	07/21/2017	1	Parts for Parks equipment	010-5006-461700	\$ 48.46
[VENDOR] 9242 : WILDLIFE CONTROL SUPPLIES	238142	I17-014534	17-001876	07/14/2017	1	Quote 02-1832 Item NWS0901-4-6 4'-6' Ketch-all Pole	010-7002-460230	\$ 105.00
	238142	I17-014534	17-001876	07/14/2017	2	Item # NWS53100 Transfer Cage 20"X11"X12"H w/ A Slide and Top Opening, Removable Tray, For 30/36 Inch Traps	010-7002-460230	\$ 62.95
	238142	I17-014534	17-001876	07/14/2017	3	Shipping	010-7002-460230	\$ 35.95
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-415698	I17-014500	17-000099	07/14/2017	1	Auto and truck parts	010-5006-461800	\$ 212.42
	40-416281	I17-014501	17-000099	07/14/2017	1	Auto and truck parts	010-5006-461800	\$ 45.38
	40-415576	I17-014502	17-000099	07/14/2017	1	Auto and truck parts	010-5006-461800	\$ 106.21
	40-417737	I17-014571	17-000099	07/17/2017	1	Auto and truck parts	010-5006-461800	\$ 29.54
	40-417491	I17-014612	17-000099	07/18/2017	1	Auto and truck parts	010-5006-461800	\$ 12.30
	40-417333	I17-014613	17-000099	07/18/2017	1	Auto and truck parts	010-5006-461800	\$ 97.50
	40-417268	I17-014614	17-000099	07/18/2017	1	Auto and truck parts	010-5006-461800	\$ 212.42
	40-417010	I17-014615	17-000099	07/18/2017	1	Auto and truck parts	010-5006-461800	\$ 13.86
	40-417011	I17-014616	17-000099	07/18/2017	1	Auto and truck parts	010-5006-461800	\$ 11.39
	40-416701	I17-014617	17-000099	07/18/2017	1	Auto and truck parts	010-5006-461800	\$ 66.42
	40-418351	I17-014664	17-000099	07/19/2017	1	Auto and truck parts	010-5006-461800	\$ 106.21
	40-419197	I17-014750	17-000099	07/21/2017	1	Miscellaneous repair supply	010-5006-461990	\$ 6.60
	40-418956	I17-014751	17-000099	07/21/2017	1	Auto and truck parts	010-5006-461800	\$ 22.38
	40-419028	I17-014752	17-000099	07/21/2017	1	Miscellaneous repair supply	010-5006-461990	\$ 4.24
	40-418828	I17-014753	17-000099	07/21/2017	1	Oil	010-5006-462200	\$ 33.12
	40-420583	I17-014858	17-000099	07/25/2017	1	Auto and truck parts	010-5006-461800	\$ 261.89
	40-420331	I17-014859	17-000099	07/25/2017	1	Auto and truck parts	010-5006-461800	\$ 212.42
[VENDOR] 9302 : POMP'S TIRE	690049685	I17-014537	17-000159	07/17/2017	1	Tires	010-5006-461890	\$ 158.36
	690049919	I17-014646	17-000159	07/19/2017	1	Tires	010-5006-461890	\$ 1,259.18
	690050320	I17-014827	17-000159	07/24/2017	1	Tires	010-5006-461890	\$ 387.48
[VENDOR] 9358 : SOUTH SUBURBAN PARK & REC	9/1/2017	I17-015006	17-002212	07/28/2017	1	8 memberships @ \$10 each for Nancy, Ray, Irene, Kurt, Kathleen, Kelly, Jean and Doreen.	283-4001-429200	\$ 80.00
[VENDOR] 9469 : PARENT PETROLEUM	1114064	I17-014861	17-000102	07/25/2017	1	Bulk oil purchase	010-5006-462200	\$ 472.00
[VENDOR] 9656 : MENARDS - HOMER GLEN	8819	I17-014937	17-000057	07/26/2017	1	Building Materials & Repair Parts	283-4003-461990	\$ 90.46
	8869	I17-014939	17-000057	07/26/2017	1	Building Materials & Repair Parts	283-4003-461990	\$ 73.32
	9148	I17-014941	17-000057	07/26/2017	1	Building Materials & Repair Parts	283-4003-461990	\$ 23.95
[VENDOR] 9664 : WAREHOUSE DIRECT	3513114-0	I17-014387	17-001724	07/12/2017	1	#WHD-SM11 - copy paper	283-4007-460100	\$ 29.95
	3513114-0	I17-014387	17-001724	07/12/2017	2	#BICRATG11BE - Pens (blue)	283-4007-460100	\$ 28.18
	3513114-0	I17-014387	17-001724	07/12/2017	3	BICRATGBK - Pens (black)	283-4007-460100	\$ 28.18

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	3513114-0	I17-014387	17-001724	07/12/2017	4	#AVE-07905 - Markers	283-4005-460100 \$	8.36
	3513114-0	I17-014387	17-001724	07/12/2017	5	#UNV-40304VP - Clip Boards	283-4005-460100 \$	5.71
	3513114-0	I17-014387	17-001724	07/12/2017	6	#BIWOC12-WE - Correction Fluid	283-4007-460100 \$	4.80
	3513114-0	I17-014387	17-001724	07/12/2017	7	#PAP6137406 - Correction Tape	283-4007-460100 \$	26.00
	3513114-0	I17-014387	17-001724	07/12/2017	8	#AVE-73523 - File Rack	283-4007-460100 \$	18.57
	3513114-0	I17-014387	17-001724	07/12/2017	9	#ACE72380 - Paper Clips	283-4005-460100 \$	4.26
	3513114-0	I17-014387	17-001724	07/12/2017	10	#CASMP2201BE - Color paper (blue)	283-4005-460100 \$	9.52
	3513114-0	I17-014387	17-001724	07/12/2017	11	#CASMP2201GRP - Copy Paper (gold)	283-4005-460100 \$	9.52
	3513114-0	I17-014387	17-001724	07/12/2017	12	#UNV-55520 - Pencils	283-4007-460100 \$	2.82
	3513114-0	I17-014387	17-001724	07/12/2017	13	#WLJ38514376 - 1" BINDER	283-4005-460100 \$	19.66
	3513114-0	I17-014387	17-001724	07/12/2017	14	#WLJ385147462 - 1" BINDER	283-4007-460100 \$	19.66
	3513114-0	I17-014387	17-001724	07/12/2017	15	#AVE79810 - 3" BINDER	283-4005-460100 \$	34.50
	3513114-0	I17-014387	17-001724	07/12/2017	16	#QRT06355BK - Tack/Write Board	283-4007-460100 \$	30.68
	3514105-0	I17-014406	17-001747	07/12/2017	1	#2 pencils, UNV55400	028-0000-460100 \$	4.05
	3514105-0	I17-014406	17-001747	07/12/2017	2	Legal size hanging file folders, #WHD74155	028-0000-460100 \$	39.40
	3516409-0	I17-014442	17-001724	07/13/2017	1	#WHD-SM11 - copy paper	283-4007-460100 \$	149.75
	3525525-0	I17-014531	17-001873	07/14/2017	1	Item: IVR15975 15975 Large Digit Commercial Calculator, 12- Digit LCD	283-4003-460100 \$	47.62
	3525525-0	I17-014531	17-001873	07/14/2017	2	Item: PIL31004 G2 Premium Retractable Gel Ink Pen, Refillable, Red Ink, .5mm, Dozen	283-4003-460100 \$	15.85
	3525183-0	I17-014532	17-001806	07/14/2017	1	WHDSM11 - 'Spot Market' 92 Bright Multipurpose Copy Paper, 20-lb., 8-1/2 x 11, Ten 500-Sheet Reams/Carton	010-7002-460100 \$	449.25
	3527415-0	I17-014550	17-000121	07/17/2017	1	Domestic supplies - VH (including lunchroom) PD, PW, Museum, Parks, Splx, and CPAC	010-1700-460150 \$	35.22
	3528782-0	I17-014562	17-001891	07/17/2017	1	Pilot Precise Gel Roller P-500 Blue Extra fine PIL38601	031-6001-460100 \$	52.20
	3528782-0	I17-014562	17-001891	07/17/2017	2	Spot market white copy paper 92 bright 8 1/2" x 11" WHDSM11	010-5001-460100 \$	149.75
	3528782-0	I17-014562	17-001891	07/17/2017	2	Spot market white copy paper 92 bright 8 1/2" x 11" WHDSM11	031-6001-460100 \$	149.75
	3528782-0	I17-014562	17-001891	07/17/2017	3	Smead seal and view label protectors 3 1/2" x 1 11/16" SMD67600	031-6001-460100 \$	10.32
	3528782-0	I17-014562	17-001891	07/17/2017	4	Papermate Sharpwriter Mechanical Pencil PAP3030131	031-6001-460100 \$	25.84
	3528782-0	I17-014562	17-001891	07/17/2017	5	Pentel Black Gel-X Pen BLN105A	031-6001-460100 \$	18.32
	3528782-0	I17-014562	17-001891	07/17/2017	6	Sharpie Black Extra Fine Black Permanent Marker 12CT SAN37001	031-6001-460100 \$	29.78
	3528782-0	I17-014562	17-001891	07/17/2017	7	Sharpie Extra Fine Red Permanent Marker 12CT SAN37002	031-6001-460100 \$	19.32
	3528782-0	I17-014562	17-001891	07/17/2017	8	Tops Steno pads white 6"x9" 80 sheets, TOP8020	031-6001-460100 \$	15.50
	3528782-0	I17-014562	17-001891	07/17/2017	9	Bic Wite-Out Correction Tape White 10/pack BICWOTAP10	031-6001-460100 \$	15.19
	3528782-0	I17-014562	17-001891	07/17/2017	10	Red Rope File Pocket 3.5" expansion legal size, straight edge 50/carton WHDS26E	031-6001-460100 \$	40.37
	3528782-0	I17-014562	17-001891	07/17/2017	11	Read Right Dust Free Multi-Purpose Duster 6 10oz cans/pack REARR3760	031-6001-460100 \$	59.64
	3528783-0	I17-014563	17-001892	07/17/2017	1	Manila Letter size file folders 1/3 cut, box of 100, Item #WHD20330	010-1500-460100 \$	6.39
	3528783-0	I17-014563	17-001892	07/17/2017	2	Legal size Manila file folders, 100 box, Item# WHD25330	010-1500-460100 \$	8.57
	3531604-0	I17-014590	17-001912	07/17/2017	1	#KTK-LGLC110 - Folding Cart	283-4007-460100 \$	74.99
	3531474-0	I17-014591	17-001911	07/17/2017	1	SAN60134 Vision Roller Ball Stick Waterproof Pen, Blue Ink, Fine, Dozen	010-2001-460100 \$	18.82

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3530670-0	I17-014592	17-000121	07/17/2017	1	Domestic supplies - VH (including lunchroom) PD, PW, Museum, Parks, Splx, and CPAC	010-1700-460150	\$ 415.07
	3535380-0	I17-014658	17-001940	07/19/2017	1	Tech- No- Tear Poly/ Paper CD/ DVD Sleeves, 100/ Box Item: QUA77203	010-1600-460100	\$ 22.96
	3535383-0	I17-014659	17-001945	07/19/2017	1	N'Joy pure sugar Cane, 22 oz Canisters, 8 per carton. item NJ0827820	010-7002-460150	\$ 63.45
	3535383-0	I17-014659	17-001945	07/19/2017	2	Chicago's Best Perk Coffee, Custom Blend Premium Ground Coffee, 1.5 oz., 42 carton, #CBP7060	010-7002-460150	\$ 105.76
	3377784-0	I17-014947	17-000121	07/27/2017	1	Domestic supplies - VH (including lunchroom) PD, PW, Museum, Parks, Splx, and CPAC	010-1700-460150	\$ 35.52
[VENDOR] 9692 : HR GREEN, INC.	112532	I17-014620	17-001797	07/18/2017	1	Phase III Construction Engineering Services for the Culvert Rehabilitation Project Wheeler Drive Over Tinley Creek	031-6007-471250	\$ 12,541.72
[VENDOR] 9739 : NATIONAL PEN COMPANY	500448849	I17-014549	17-001784	07/17/2017	1	100 Tote bags for Smart Living Program. \$164/100 plus shipping.	283-4002-490400	\$ 193.99
[VENDOR] 9765 : LANGUAGE IN ACTION, INC.	82396	I17-014702	17-000251	07/20/2017	1	Blanket PO 2017 Language Instruction	283-4002-490200	\$ 300.00
	07.24.2017	I17-015041	17-000251	07/31/2017	1	Blanket PO 2017 Language Instruction	283-4002-490200	\$ 798.00
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0046505-IN	I17-015050	17-000487	07/31/2017	1	contract cleaning summer - Sportsplex	283-4007-442930	\$ 240.00
	0046504-IN	I17-015051	17-000487	07/31/2017	1	contract cleaning summer - Sportsplex	283-4007-442930	\$ 190.00
[VENDOR] 9890 : MEHALEK	07.01.2017	I17-014999	17-002042	07/27/2017	1	Secretarial Services for the Board of Fire/Police Commission 6-1-17 to 6-30-17	010-8000-442520	\$ 360.00
[VENDOR] 9938 : SMITH DAWSON & ANDREWS	1008678	I17-014897	17-000828	07/26/2017	1	Professional services for FY2017.	010-0000-432850	\$ 3,333.33
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	23839702	I17-014948	17-000030	07/27/2017	1	Misc. Items	010-7002-460290	\$ 18.94
	23543857	I17-014949	17-000030	07/27/2017	1	Misc. Items	010-7002-460290	\$ 8.49
	8989686	I17-014950	17-000030	07/27/2017	1	Misc. Items	010-7002-460290	\$ 5.15
	10154823	I17-014951	17-000030	07/27/2017	1	Misc. Items	010-7002-460290	\$ 20.35
	10152349	I17-014952	17-000030	07/27/2017	1	Misc. Items	010-7002-460290	\$ 13.18
	2240373	I17-014953	17-000164	07/27/2017	1	Building materials, roofing, plumbing repair parts, hardware (nuts, bolts, screws), fasteners, light bulbs, bug/wasp spray, keys/locks, garbage cans and storage totes	283-4003-461990	\$ 26.88
	2671774	I17-014954	17-000398	07/27/2017	1	Electrical supplies for Building maintenance	010-1700-461200	\$ 11.38
	2671774	I17-014954	17-000398	07/27/2017	2	Building Supplies for Building Maintenance	010-1700-461300	\$ 13.73
	2761672	I17-014955	17-000164	07/27/2017	1	Building materials, roofing, plumbing repair parts, hardware (nuts, bolts, screws), fasteners, light bulbs, bug/wasp spray, keys/locks, garbage cans and storage totes	283-4003-461990	\$ 63.56
	2738390	I17-014956	17-000398	07/27/2017	1	Electrical supplies for Building maintenance	010-1700-461200	\$ 35.22
	2757924	I17-014957	17-000398	07/27/2017	1	Electrical supplies for Building maintenance	010-1700-461200	\$ 14.40
	2757924	I17-014957	17-000398	07/27/2017	2	Building supplies for Building maintenance	010-1700-461300	\$ 7.26
	2842606	I17-014958	17-000398	07/27/2017	1	Building supplies for Building maintenance	010-1700-461300	\$ 18.66
	2657068	I17-014959	17-000398	07/27/2017	1	Electrical supplies for Building maintenance	010-1700-461200	\$ 47.11
	2484988	I17-014960	17-000398	07/27/2017	1	Electrical supplies for Building maintenance	010-1700-461200	\$ 14.87
	2057344	I17-014961	17-000164	07/27/2017	1	Building materials, roofing, plumbing repair parts, hardware (nuts, bolts, screws), fasteners, light bulbs, bug/wasp spray,	283-4003-461990	\$ 127.62

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	88242277	I17-014962	17-000164	07/27/2017	1	keys/locks, garbage cans and storage totes Building materials, roofing, plumbing repair parts, hardware (nuts, bolts, screws), fasteners, light bulbs, bug/wasp spray, keys/locks, garbage cans and storage totes	283-4003-461990	\$	17.72
	2242391	I17-014963	17-000398	07/27/2017	1	Electrical supplies for Building maintenance	010-1700-461200	\$	42.65
	06.23.2017	I17-014967	17-000164	07/27/2017	1	Building materials, roofing, plumbing repair parts, hardware (nuts, bolts, screws), fasteners, light bulbs, bug/wasp spray, keys/locks, garbage cans and storage totes	283-4003-461990	\$	62.57
	16239671	I17-014968	17-000164	07/27/2017	1	Building materials, roofing, plumbing repair parts, hardware (nuts, bolts, screws), fasteners, light bulbs, bug/wasp spray, keys/locks, garbage cans and storage totes	283-4003-461990	\$	-35.87
	06.22.2017	I17-014969	17-000594	07/27/2017	1	Pool Maintenance supplies - CPAC	283-4005-461650	\$	36.99
	8530329	I17-015073	17-000030	07/31/2017	1	Call Box Numbers	010-7002-460290	\$	28.50
[VENDOR] 10079 : 22ND CENTURY MEDIA	2017-26628	I17-014696	17-001867	07/19/2017	1	1/4 Page Ad for Broadway Memory Lane to run week of July 3, 2017	283-4002-442300	\$	330.00
	2017-24142	I17-014988	17-001426	07/27/2017	1	2017 Farmers' Market at Crescent Park, May 25-Aug 31 from 4-8pm - (9) ads total	010-9450-432250	\$	246.00
	2017-24143	I17-014989	17-001426	07/27/2017	1	2017 Farmers' Market at Crescent Park, May 25-Aug 31 from 4-8pm - (9) ads total	010-9450-432250	\$	246.00
	2017-27209	I17-014990	17-001426	07/27/2017	1	2017 Farmers' Market at Crescent Park, May 25-Aug 31 from 4-8pm - (9) ads total	010-9450-432250	\$	246.00
	2017-27210	I17-014991	17-001426	07/27/2017	1	2017 Farmers' Market at Crescent Park, May 25-Aug 31 from 4-8pm - (9) ads total	010-9450-432250	\$	246.00
	2017-27211	I17-014993	17-001426	07/27/2017	1	2017 Farmers' Market at Crescent Park, May 25-Aug 31 from 4-8pm - (9) ads total	010-9450-432250	\$	246.00
[VENDOR] 10201 : COSTCO WHOLESALE	042487	I17-014972	17-001898	07/27/2017	1	Rootbeer	010-1100-429990	\$	63.96
	070528	I17-014973	17-002022	07/27/2017	1	water, hot dog buns, chips, hot dogs, ketchup, mustard, relish	010-7002-484700	\$	217.09
	062053	I17-014974	17-002192	07/27/2017	1	Hot dog buns and hot dogs, hand sanitizer, chips, wipes	010-7002-484700	\$	179.23
	054122	I17-015175	17-002245	08/02/2017	1	Trans ID#721200010109, Water/chafing fuel/country time	010-7002-484700	\$	62.92
	056267	I17-015177	17-000029	08/02/2017	1	Domestic Items/Coffee	010-7002-460150	\$	119.97
[VENDOR] 10213 : CURRIE MOTORS	107682	I17-014487	17-000090	07/14/2017	1	FY17 Auto and truck parts	010-5006-461800	\$	6.32
	107770	I17-014545	17-000090	07/17/2017	1	FY17 Auto and truck parts	010-5006-461800	\$	16.96
	107772	I17-014558	17-000090	07/17/2017	1	FY17 Auto and truck parts	010-5006-461800	\$	51.43
	107769	I17-014569	17-000090	07/17/2017	1	FY17 Auto and truck parts	010-5006-461800	\$	175.77
	107842	I17-014587	17-000090	07/17/2017	1	FY17 Auto and truck parts	010-5006-461800	\$	14.42
	107857	I17-014622	17-000090	07/18/2017	1	FY17 Auto and truck parts	010-5006-461800	\$	32.62
	107858	I17-014624	17-000090	07/18/2017	1	FY17 Auto and truck parts	010-5006-461800	\$	32.62
	107922	I17-014736	17-000090	07/21/2017	1	FY17 Auto and truck parts	010-5006-461800	\$	85.48
	107937	I17-014737	17-000090	07/21/2017	1	FY17 Auto and truck parts	010-5006-461800	\$	14.42
	107972	I17-014748	17-000090	07/21/2017	1	FY17 Auto and truck parts	010-5006-461800	\$	10.25
	108003	I17-014763	17-000090	07/21/2017	1	FY17 Auto and truck parts	010-5006-461800	\$	69.56
	108098	I17-014846	17-000090	07/25/2017	1	FY17 Auto and truck parts	010-5006-461800	\$	90.57
	108268	I17-015183	17-000090	08/03/2017	1	FY17 Auto and truck parts	010-5006-461800	\$	202.25
[VENDOR] 10311 : BATTERIES PLUS	277-426642	I17-014850	17-000784	07/25/2017	1	Batteries - Building Maintenance	010-1700-461300	\$	56.28

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	277-426642	I17-014850	17-000784	07/25/2017	2	Batteries - Civic Center	021-1800-461300	\$	24.27
	277-425268	I17-014936	17-000784	07/26/2017	1	Batteries - Building Maintenance	010-1700-461300	\$	68.44
	277-426201	I17-015158	17-002170	08/02/2017	1	12V Lead Dura12-8F, SLA12-8F	021-1800-461300	\$	20.95
	277-426201	I17-015158	17-002170	08/02/2017	2	6PK 3V Lith Coin CR2032	021-1800-461300	\$	15.95
[VENDOR] 10591 : CIVICPLUS	165451	I17-013750	17-001879	08/07/2017	1	Orland Park Recreation Department Annual Fee Renewal for Website Hosting & Support	010-1600-442850	\$	752.46
[VENDOR] 10592 : NEXT DAY PLUS	5040566	I17-014488	17-001759	07/14/2017	1	CF280X - MSE Brand Series M401/M425 H/Y Toner (6,900 Yield)	010-7002-460100	\$	250.58
	5040566	I17-014488	17-001759	07/14/2017	2	CE505A - MSE Brand Series P2035/P2055 Toner (2,300 Yield)	010-7002-460100	\$	127.38
	5040566	I17-014488	17-001759	07/14/2017	3	CE260A - MSE Brand Series CP4025/4525/CM4540 Supplies Black (8,500 Yield)	010-7002-460100	\$	127.99
	5040566	I17-014488	17-001759	07/14/2017	4	CE262A - MSE Brand Series CP4025/4525/CM4540 Supplies - Yellow	010-7002-460100	\$	232.79
	5042170	I17-014655	17-001965	07/19/2017	1	CE254A - Toner Collection Unit/MSE Brand Series M551/M575 Supplies	010-7002-460100	\$	30.00
	5042170	I17-014655	17-001965	07/19/2017	2	CF287X - HP Brand Series M506/M527 H/Y Toner, 18,000 Yield	010-7002-460100	\$	550.00
	5042170	I17-014655	17-001965	07/19/2017	3	CF226X - HP Brand Series M402/M426 H/Y Toner, 9,000 Yield	010-7002-460100	\$	289.78
	5041960	I17-014660	17-001941	07/19/2017	1	black toner: 02-21-41016	283-4001-460100	\$	166.38
	5041960	I17-014660	17-001941	07/19/2017	2	cyan toner: 02-21-41114	283-4001-460100	\$	95.99
	5041960	I17-014660	17-001941	07/19/2017	3	magenta toner: 02-21-41214	283-4001-460100	\$	95.99
	5041960	I17-014660	17-001941	07/19/2017	4	yellow toner: 02-21-41314	283-4001-460100	\$	95.99
	5041961	I17-014661	17-001948	07/19/2017	1	HP Color LaserJet M477fdn Multifunction Laser Printer Item CF378A	010-1600-460110	\$	364.35
[VENDOR] 10622 : M J WORKS HOSE & FITTING LLC	7128	I17-014507	17-000040	07/14/2017	1	Equipment parts	010-5006-461700	\$	114.78
	7129	I17-014508	17-000040	07/14/2017	1	Equipment parts	010-5006-461700	\$	135.82
	7206	I17-014834	17-000040	07/24/2017	1	Equipment parts	010-5006-461700	\$	6.30
	7190	I17-014853	17-000040	07/25/2017	1	Equipment parts	010-5006-461700	\$	37.66
	7236	I17-015161	17-000040	08/02/2017	1	Equipment parts	010-5006-461700	\$	88.32
[VENDOR] 10625 : CANNON COCHRAN MANAGEMENT - ESCROW SERVICES INC.	07/17/2017	I17-014856	17-000488	07/25/2017	1	Worker's Compensation Claims Expense - Escrow	092-0000-452510	\$	100,000.00
[VENDOR] 10750 : CHRISTOPHER JOHN DESIGNS	100008881	I17-014699	17-000231	07/20/2017	1	Condolence flower - Tony Noto	010-1500-460290	\$	75.00
[VENDOR] 10753 : CANNON COCHRAN MANAGEMENT - ADMIN	0106538-IN	I17-014717	17-001269	07/20/2017	1	Adminstrative Fee Expense	092-0000-432800	\$	6,250.00
[VENDOR] 10889 : PIOTROWSKI	169790	I17-014652	17-001935	07/19/2017	1	Youth Golf Lessons June 7 - August 19	283-4002-490200	\$	207.00
	169790	I17-014652	17-001935	07/19/2017	2	Adult Golf Lessons June 7 - August 16	283-4002-490200	\$	533.25
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S104359	I17-014528	17-001137	07/14/2017	1	Playsoft - Wood play surface	283-4003-461600	\$	1,272.00
	S104506	I17-014555	17-001137	07/17/2017	1	Playsoft - Wood play surface	283-4003-461600	\$	1,272.00
	S104737	I17-014623	17-001137	07/18/2017	1	Playsoft - Wood play surface	283-4003-461600	\$	1,272.00
	S104798	I17-014645	17-001137	07/19/2017	1	Playsoft - Wood play surface	283-4003-461600	\$	1,272.00
	S104284	I17-014671	17-001137	07/19/2017	1	Playsoft - Wood play surface	283-4003-461600	\$	1,272.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	S104873	I17-014683	17-001137	07/19/2017	1	Playsoft - Wood play surface	283-4003-461600	\$	1,272.00
	S105005	I17-014944	17-001137	07/26/2017	1	Playsoft - Wood play surface	283-4003-461600	\$	1,272.00
[VENDOR] 11063 : EV TECHNOLOGIES	4174	I17-014847	17-000091	07/25/2017	1	Installations and repairs in FY17	010-5006-443400	\$	180.00
	4174	I17-014847	17-000091	07/25/2017	2	Auto/Truck Parts in FY17	010-5006-461800	\$	484.45
	4194	I17-015075	17-002226	07/31/2017	1	Invoice # 4194 New Equipment for New Unit 1410	010-7002-460180	\$	307.30
	4196	I17-015076	17-002225	07/31/2017	1	Invoice # 4196 Whelen Vertex LED, Clear	010-7002-443200	\$	84.95
	4196	I17-015076	17-002225	07/31/2017	2	Replace Failed Out of Warranty LED Corner Strobe	010-7002-443200	\$	45.00
[VENDOR] 11147 : EIS/ELEVATOR INSPECTION SERVICES, INC	69422	I17-014518	17-000196	07/14/2017	1	Agreement for Elevator Inspection Services FY2017	010-2002-432930	\$	160.00
[VENDOR] 11209 : INFOSEND, INC	122525	I17-014898	17-000435	07/26/2017	1	Printing of utility bills.	031-1400-442500	\$	1,323.65
	122525	I17-014898	17-000435	07/26/2017	2	Postage for utility bills.	031-1400-441600	\$	4,469.84
[VENDOR] 11424 : AT & T	831-000-2478-678	I17-015178		08/02/2017	1	Internet svcs	010-1600-442850	\$	1,856.96
[VENDOR] 11488 : G & K SERVICES, INC.	6028512069	I17-014971	17-000097	07/27/2017	1	Shop rag service	010-5006-442700	\$	86.15
	6028517410	I17-015027	17-000097	07/31/2017	1	Shop rag service	010-5006-442700	\$	86.15
	6028522736	I17-015212	17-000097	08/03/2017	1	Shop rag service	010-5006-442700	\$	86.15
[VENDOR] 11542 : FULLER'S CAR WASHES	Invoice 06/30/2017	I17-014719	17-001989	07/20/2017	1	Police Vehicle Car Washes for June, 2017.	010-7002-429700	\$	625.00
[VENDOR] 11558 : HAIGES MACHINERY, INC.	ST87143-IN	I17-014706	17-001930	07/20/2017	1	Washing machine repair in Fitness Center	283-4007-443200	\$	193.50
[VENDOR] 11571 : AMALGAMATED BANK OF CHICAGO	1853959002CT	I17-015004	17-002145	07/27/2017	1	Registrar & Paying Agent Fees - Administrative Fees 6.1.16 - 5.31.17	420-0000-484450	\$	450.00
[VENDOR] 11644 : VOICES FOR ALL, LLC	16565	I17-015101	17-002173	08/01/2017	1	Contractor for Voice-over lessons 2017	283-4002-490200	\$	24.50
[VENDOR] 11645 : E. COONEY ASSOCIATES, INC.	201708-1	I17-015005	17-002214	07/28/2017	1	Consulting Services - Confidential due diligence review	010-2003-432800	\$	2,670.00
[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	1762	I17-015039	17-000037	07/31/2017	1	Transport of Deceased	010-7002-442930	\$	250.00
[VENDOR] 11648 : MUSIC CONNECTION	4419	I17-015107	17-000430	08/01/2017	1	Blanket PO for contracted Music Instruction 2017.	283-4002-490200	\$	1,537.90
[VENDOR] 11697 : ENTERTAINMENT INDUSTRIES LLC	14702017	I17-014985	17-001025	07/27/2017	1	Liberty Run DJ, June 30, 2017; 153rd St. Metra Station; 5:30p - 8:30p.	010-9450-442990	\$	400.00
[VENDOR] 11752 : IT'S RACE TIME, INC.	20170630-L	I17-014760	17-001187	07/21/2017	1	2017 Liberty Run Chip Timing & travel, June 30th, 7pm per contract.	010-9450-442990	\$	1,017.70
[VENDOR] 11754 : ELEMENT GRAPHICS AND DESIGN	11736	I17-014526	17-001962	07/14/2017	1	Invoice # 11736 Vinyl Graphics and Installation on Community Service Vehicle 1446	010-7002-443200	\$	154.47
	11723	I17-014541	17-001963	07/17/2017	1	Invoice # 11723 Vinyl Graphics and Installation on New Police Vehicle Unit 1425	010-7002-443200	\$	536.64
	11774	I17-014632	17-001956	07/19/2017	1	Invoice # 11774 New Police Ford Explorer	010-7002-443200	\$	536.64

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	11772	I17-014634	17-001955	07/19/2017	1	Graphics and Installation Unit 1426 Invoice # 11772 New Police Ford Explorer Graphics and Installation Unit 1429	010-7002-443200	\$ 536.64
	11737	I17-015038	17-002114	07/31/2017	1	Invoice 11737 Graphics and Installation on Transferred Vehicle CSO Unit 1447	010-7002-443200	\$ 154.47
	11738	I17-015093	17-002194	08/01/2017	1	Graphic Decals and Installation on New CSO Vehicle Unit 1448	010-7002-443200	\$ 153.56
	11349	I17-015159	17-001067	08/02/2017	1	Reverse quantity order of decals for various autos and trucks	010-5006-461800	\$ 93.04
	11349	I17-015159	17-001067	08/02/2017	2	Reverse quantity order of decals for various pieces of Village equipment	010-5006-461700	\$ 4.29
[VENDOR] 11804 : MIDWEST OFFICE INTERIORS	256697	I17-014486	17-001463	07/14/2017	1	Workstation for Recreation Administration, please see attached quote.	283-4001-460180	\$ 2,052.57
[VENDOR] 11832 : EYEMED VISION CARE	163195163	I17-014523	17-000489	07/14/2017	1	Monthly Vision Expense	092-0000-453300	\$ 3,436.13
[VENDOR] 11878 : MOUNT GREENWOOD SOUND	07/26/2017	I17-015110	17-002175	08/01/2017	1	Dj services for on site field trip on 7/26/17 from 11:30am-2:30pm, session 2 of day camp.	283-4002-490100	\$ 425.00
[VENDOR] 11927 : SOUND INCORPORATED	63899	I17-014657	17-001652	07/19/2017	1	1 - 64ADV-64RUP Lenel 64 Access Readers upgrade for all ADV systems (max of 256 readers) Village of Orland Park is currently full at 128	031-6001-470100	\$ 2,380.00
[VENDOR] 11936 : HOMER TREE CARE, INC.	28560	I17-015203	17-002060	08/03/2017	1	Remove 1 Locust, 1 Ash, 1 Silver Maple marked with orange X. Stumpgrind 3 stumps	283-4003-443500	\$ 1,975.00
[VENDOR] 11991 : PERFORMANCE BIKE SHOP	07/06/2017	I17-015028	17-002043	07/31/2017	1	Axiom Pulse rear lights, (4), #400021210776	010-7002-460210	\$ 111.97
	07/06/2017	I17-015028	17-002043	07/31/2017	2	(2) Camerlback Ice Bottle, #886798523101	010-7002-460210	\$ 39.98
	07/06/2017	I17-015028	17-002043	07/31/2017	3	(2) Camelback Podium Ice box, #88679823743	010-7002-460210	\$ 39.98
	07/06/2017	I17-015028	17-002043	07/31/2017	4	(4) Scattante Scythe Sunglsses #400019849889	010-7002-460210	\$ 127.97
[VENDOR] 12052 : HIRERIGHT, LLC	G2206805	I17-014669	17-000032	07/19/2017	1	Investigations Background Checks	010-7002-432990	\$ 20.58
[VENDOR] 9155 : CHICAGO TITLE & TRUST COMPANY, S.W.	17010467NC	I17-015172	17-002235	08/02/2017	1	Title Search Fees - 15850 S. 108th Avenue	054-0000-470700	\$ 650.00
	008935744	I17-015173	17-002232	08/02/2017	1	Title Services - ALTA Survey - 27-20-409-007	054-0000-432800	\$ 125.00
	008935745	I17-015174	17-002232	08/02/2017	1	Title Services - ALTA Survey - 27-20-409-008	054-0000-432800	\$ 125.00
[VENDOR] 12064 : LAMBUR HYNES	07/12/2017	I17-015001	17-002040	07/27/2017	1	Board of Fire/Police Commission Travel Expense for April, May, June 2017	010-8000-484990	\$ 250.00
[VENDOR] 12131 : CHICAGO SOUTHLAND ECO. DEV. CORP.	0000880	I17-014754	17-002115	07/21/2017	1	Sponsorship for the Big Shoes Event on June 22, 2017	010-2003-484910	\$ 500.00
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	20170802	I17-015163		08/03/2017	1	IMRF Payment July 2017 Village and Library Employer/Employee Contributions	010-0000-130800	\$ 24,678.33
	20170802	I17-015163		08/03/2017	1	IMRF Payment July 2017 Village and Library Employer/Employee Contributions	010-0000-210102	\$ 208,661.23
	20170802	I17-015163		08/03/2017	1	IMRF Payment July 2017 Village and Library Employer/Employee Contributions	010-0000-210124	\$ 16,276.13

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	0116842	I17-014987	17-001990	07/27/2017	1	Village Code Codification 2017 S-47 - Invoice 0116842	010-1200-442530	\$ 810.02
[VENDOR] 12248 : ILLINOIS HOMICIDE INVESTIGATORS ASSOCIATION	07.17.2017	I17-014996	17-002035	07/27/2017	1	ILHIA Training Conference October 9-11, 2017 Itasca, IL Investigator Douglas Kein	010-7002-429100	\$ 195.00
[VENDOR] 12288 : MACCARB, INC.	202A-023748	I17-014418	17-000616	07/12/2017	1	CO2 for CPAC water treatment	283-4005-462500	\$ 369.69
	202A-023789	I17-014684	17-000616	07/19/2017	1	CO2 for CPAC water treatment	283-4005-462500	\$ 343.24
	202A-023846	I17-014685	17-000616	07/19/2017	1	CO2 for CPAC water treatment	283-4005-462500	\$ 389.88
	202A-023836	I17-014686	17-000616	07/19/2017	1	CO2 for CPAC water treatment	283-4005-462500	\$ 422.12
	202A-023783	I17-014687	17-000616	07/19/2017	1	CO2 for CPAC water treatment	283-4005-462500	\$ 510.98
	202A-023883	I17-014724	17-000616	07/20/2017	1	CO2 for CPAC water treatment	283-4005-462500	\$ 371.32
[VENDOR] 12311 : POLICEBIKESTORE.COM	113230	I17-015205	17-002207	08/03/2017	1	Quote 892, Bushwhacker Trunk Bag, item Trunk-bag	010-7002-460210	\$ 59.99
	113230	I17-015205	17-002207	08/03/2017	2	shipping/freight	010-7002-460210	\$ 9.95
[VENDOR] 12344 : RAY ALLEN MANUFACTURING COMPANY	RINV041137	I17-015208	17-002016	08/03/2017	1	Item KB6 11 1/2" stuffed Double Tug	010-7002-460200	\$ 37.98
	RINV041137	I17-015208	17-002016	08/03/2017	2	shipping	010-7002-460200	\$ 12.60
[VENDOR] 12518 : DOST VALUATION GROUP, LTD.	1306	I17-014710	17-002044	07/20/2017	1	Appraisal Services - PTAB Appeal Intervention - John Siakotos Shopping Centers = 15441 - 15565 S. 94th Avenue	010-0000-432100	\$ 165.40
[VENDOR] 12551 : AUSTIN TYLER CONSTRUCTION, INC.	2	I17-014857	17-001578	07/25/2017	1	2017 Neighborhood Road Program	054-0000-471250	\$ 1,071,057.38
[VENDOR] 12624 : ULINE SHIPPING SUPPLIES	88195774	I17-014580	17-001921	07/17/2017	1	#H-1863 - Trash picker	283-4005-460170	\$ 21.00
	88195774	I17-014580	17-001921	07/17/2017	2	Freight Charge	283-4005-460170	\$ 10.01
[VENDOR] 12635 : CHICAGO PARTS & SOUND	30IC014765	I17-014509	17-000089	07/14/2017	1	FY17 Auto and truck parts	010-5006-461800	\$ 120.47
	30IC015307	I17-014540	17-000089	07/17/2017	1	FY17 Auto and truck parts	010-5006-461800	\$ 36.86
	30IC015955	I17-014574	17-000089	07/17/2017	1	FY17 Auto and truck parts	010-5006-461800	\$ 44.56
	30IC016213	I17-014588	17-000089	07/17/2017	1	FY17 Oil purchases	010-5006-462200	\$ 50.28
	30IC016596	I17-014639	17-000089	07/19/2017	1	FY17 Auto and truck parts	010-5006-461800	\$ 47.38
	30IC017426	I17-014738	17-000089	07/21/2017	1	FY17 Auto and truck parts	010-5006-461800	\$ 160.90
	30IC017807	I17-014739	17-000089	07/21/2017	1	FY17 Auto and truck parts	010-5006-461800	\$ 47.99
	30IC017807	I17-014739	17-000089	07/21/2017	2	Misc repair supplies for V&E use in FY17	010-5006-461990	\$ 35.16
	30IC018284	I17-014764	17-000089	07/21/2017	1	FY17 Auto and truck parts	010-5006-461800	\$ 73.08
	30IC018459	I17-014767	17-000089	07/21/2017	1	FY17 Oil purchases	010-5006-462200	\$ 48.39
	30IC019464	I17-014830	17-000089	07/24/2017	1	FY17 Auto and truck parts	010-5006-461800	\$ 307.80
	30IC019212	I17-014831	17-000089	07/24/2017	1	FY17 Auto and truck parts	010-5006-461800	\$ 109.96
[VENDOR] 12672 : APA - AMERICAN PLANNING ASSOCIATION	176806-1772	I17-015026	17-002218	07/28/2017	1	APA & AICP Annual Membership for Jane Turley 10/01/17 - 09/30/2018	010-2003-429200	\$ 596.00
[VENDOR] 12706 : BI RENTAL INC	74628-1	I17-014559	17-000045	07/17/2017	1	Tools for Parks	283-4003-460170	\$ 5.00
	74843-1	I17-014576	17-000045	07/17/2017	1	Tools for Parks	283-4003-460170	\$ 243.18
	75199-1	I17-014768	17-000045	07/21/2017	1	Tools for Parks	283-4003-460170	\$ 24.53

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[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0193005	I17-014535	17-000538	07/17/2017	1	2017 Fernway (168th Street & 169th Street)- Consulting and Design Engineering Services for Roadway Reconstruction and Ditch Regrading Project	054-0000-471250	\$ 2,176.42
	0193006	I17-014536	17-001381	07/17/2017	1	2017 Consulting Engineering Services for Roadway Maintenance and Pavement Reconstruction Projects.	054-0000-471250	\$ 36,687.52
	0193004	I17-014926	15-003020	07/26/2017	1	Design engineering services for Stair installation at the 143rd St Metra station.	282-0000-470700	\$ 1,505.00
[VENDOR] 12736 : MINERAL MASTERS	00039908	I17-015069	17-000608	07/31/2017	1	\$1.17 per gallon sodium hypochlorite - delivered	283-4005-462500	\$ 936.00
[VENDOR] 12785 : STAR UNIFORMS	170154	I17-014920	17-002077	07/26/2017	1	Item number 38800 Dress coat	010-7002-460190	\$ 169.95
	170154	I17-014920	17-002077	07/26/2017	2	Sewing	010-7002-460190	\$ 4.00
[VENDOR] 12823 : BRONZE MEMORIAL COMPANY	702244	I17-014848	17-001607	07/25/2017	1	6"x9"cast bronze plaque: LOIS PODALAK BEST MOM, BEST WIFE OUR BEST FRIEND	283-4003-461500	\$ 180.30
	702244	I17-014848	17-001607	07/25/2017	2	6"x9"cast bronze plaque: IN LOVING MEMORY OF GAVIN R. JOHNSON	283-4003-461500	\$ 168.30
	702244	I17-014848	17-001607	07/25/2017	3	6"x9"cast bronze plaque: DWIGHT D. EISENHOWER OPERATION SILENT WITNESS DEDICATED TO WORLD WAR II VETERANS AND ALL WHO SERVED IN THE MILITARY REBER-TESMOND VFW POST 2604	283-4003-461500	\$ 228.30
	702244	I17-014848	17-001607	07/25/2017	4	Shipping charges	283-4003-461500	\$ 15.98
[VENDOR] 12824 : AED SUPERSTORE	818792	I17-014647	17-000783	07/19/2017	1	Lifepak 1000 AED item #99425-000023	283-4005-464700	\$ 2,025.00
[VENDOR] 12847 : PETRA-1	3000015447	I17-014564	17-000307	07/17/2017	1	CC hand towels for fitness center	283-4007-460150	\$ 1,362.50
	CN30000000214	I17-015011	17-000307	07/28/2017	1	CC hand towels for fitness center	283-4007-460150	\$ -206.25
[VENDOR] 12856 : CARROLL CONSTRUCTION SUPPLY	FR037070	I17-014930	17-000916	07/26/2017	1	Reverse quantity purchase order for FY2017. For miscellaneous concrete tools for restoration to curbs and sidewalks.	010-5002-460170	\$ 97.60
	FR036939	I17-014931	17-000916	07/26/2017	1	Reverse quantity purchase order for FY2017. For miscellaneous concrete tools for restoration to curbs and sidewalks.	010-5002-460170	\$ 376.25
[VENDOR] 12880 : CAMERON-HECKER	06.15.2017	I17-015103	17-001887	08/01/2017	1	Lighting Tech for Broadway Memory Lane. Performance dates, July 23 and July 30, 2017	283-4002-490470	\$ 100.00
[VENDOR] 12917 : MOSSMAN	05.30.2017	I17-015081	17-002153	08/01/2017	1	2017 Orland Park Farmers' Market - production of marketing video	010-9450-432250	\$ 400.00
[VENDOR] 12935 : COOK COUNTY SHERIFF'S POLICE TRAINING ACADEMY	17214	I17-015085	17-002101	08/01/2017	1	Invoice 17214, Recruit Tuition fee - 400 hour basic training - Nickel/Starr	010-7002-429100	\$ 4,178.00
[VENDOR] 13010 : CPR CELL PHONE REPAIR	06.07.2017	I17-015078	17-002066	08/01/2017	1	Replacement of iPhone case with belt clip - James Kucala	010-2002-460180	\$ 49.95
[VENDOR] 13175 : KEMP PROMOTIONS	904349	I17-014757	17-001700	07/21/2017	1	rally fans #2515S	283-4001-432250	\$ 420.00
	904349	I17-014757	17-001700	07/21/2017	2	Set up fee	283-4001-432250	\$ 44.00
	904349	I17-014757	17-001700	07/21/2017	3	Freight	283-4001-432250	\$ 48.11

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	904350	I17-014758	17-001700	07/21/2017	1	mini-basketballs #2542	283-4001-432250	\$ 435.00
	904350	I17-014758	17-001700	07/21/2017	2	Freight	283-4001-432250	\$ 78.88
[VENDOR] 13216 : LEXISNEXIS	30910000887	I17-014648	17-000034	07/19/2017	1	Training Supplies	010-7002-460240	\$ 68.00
[VENDOR] 13217 : INTEGRATED LAKES MANAGEMENT, INC.	30339	I17-014538	17-000843	07/17/2017	1	Aquatic weed and algae control at Village owned ponds	031-6007-442210	\$ 2,341.08
	30338	I17-014539	17-000843	07/17/2017	1	Aquatic weed and algae control at Village owned ponds	031-6007-442210	\$ 2,393.33
[VENDOR] 13271 : FLOW-EZE COMPANY	IN00010486	I17-015157	17-001936	08/02/2017	1	7 oz wine cups for Taste of Orland Park	010-9400-460290	\$ 812.00
	IN00010486	I17-015157	17-001936	08/02/2017	2	Shipping	010-9400-460290	\$ 74.80
[VENDOR] 13310 : MARATHON SPORTSWEAR, INC.	11963	I17-014619	17-001786	07/18/2017	1	Navy blue t-shirts as per quote# 121153	010-1700-460190	\$ 163.38
	11963	I17-014619	17-001786	07/18/2017	1	Navy blue t-shirts as per quote# 121153	010-5002-460190	\$ 163.38
	11963	I17-014619	17-001786	07/18/2017	1	Navy blue t-shirts as per quote# 121153	010-5006-460190	\$ 163.36
	11963	I17-014619	17-001786	07/18/2017	1	Navy blue t-shirts as per quote# 121153	031-6001-460190	\$ 163.38
	10404	I17-014709	17-001371	07/20/2017	1	Gildan 8000B,youth short sleeve 50/50 t-shirt in Sport Grey. (3 color imprint on front; 1 color imprint on back)	010-9450-460290	\$ 211.80
	10404	I17-014709	17-001371	07/20/2017	2	Gildan 8000,short sleeve 50/50 t-shirt in Sport Grey. 100 Small; 105 Medium; 105 Large, 75 XLarge; 3 color imprint on front; 1 color imprint on back.	010-9450-460290	\$ 1,416.80
	10404	I17-014709	17-001371	07/20/2017	3	Gildan 8000,short sleeve 50/50 t-shirt in Sport Grey. XXLLarge. 3 color impring on front; 1 color imprint on back.	010-9450-460290	\$ 103.60
	10404	I17-014709	17-001371	07/20/2017	4	Screen Charges (3 color imprint on front; 1 color imprint on back)	010-9450-460290	\$ 75.00
	10404	I17-014709	17-001371	07/20/2017	5	Shipping (est.)	010-9450-460290	\$ 66.00
[VENDOR] 13328 : TRITON COLLEGE	17234	I17-015087	17-002102	08/01/2017	1	Invoice 17234, Recruit Triton Technology Fee - Nickel/Starr	010-7002-429100	\$ 600.00
[VENDOR] 13331 : IMAGE 360	I-41764	I17-014995	17-001958	07/27/2017	1	Estimate E-41764, Update Banner date 15" premium cut vinyl - black RT, August 1, 2017	010-7002-484700	\$ 51.00
[VENDOR] 13389 : TESKA ASSOCIATES, INC	7815	I17-014913	14-002728	07/26/2017	1	Orland Park Wayfinding and Branding Plan	010-2003-484910	\$ 335.00
[VENDOR] 13541 : KANTOR	71217	I17-015128	17-000111	08/02/2017	1	Money for Winter and Spring 2017 magic classes.	283-4002-490200	\$ 238.00
[VENDOR] 13566 : CHICAGO TRIBUNE MEDIA GROUP	003307263	I17-014933	17-001985	07/26/2017	1	ITB 17-024 Concrete Slab Raising (6/8/17 #5008467)	010-5001-442300	\$ 100.74
[VENDOR] 13618 : COMET MESSENGER SERVICE	76170	I17-014716	17-001411	07/20/2017	1	courier services from May 18, 2017 - July 14, 2017 From Lockbox #95025 to the Village of Orland Park	010-1400-442900	\$ 175.00
	76306	I17-014732	17-001411	07/21/2017	1	courier services from May 18, 2017 - July 14, 2017 From Lockbox #95025 to the Village of Orland Park	010-1400-442900	\$ 175.00
[VENDOR] 13657 : BMO HARRIS BANK N.A.	05312017	I17-014247		06/20/2017	1	Food and Beverage Purchase- Special Event. Brookfield Zoo - PCard	283-4008-490100	\$ 219.50

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	05312017	I17-014247		06/20/2017	2	VMO 40" LED TV - PCard	010-1100-460180	\$ 329.99
	05312017	I17-014247		06/20/2017	3	Supplies needed for volunteering in the village program - PCard	283-4008-490400	\$ 39.51
	05312017	I17-014247		06/20/2017	4	Deposit for Christmas Dance - PCard	283-4008-490100	\$ 500.00
	05312017	I17-014247		06/20/2017	5	Fruit snacks for Norm Meyer Special People day does not honor our tax exempt Lions Club will cover tax. - PCard	283-4008-490700	\$ 273.83
	05312017	I17-014247		06/20/2017	6	Postage/Shipping-warranty radio repair for 4352 shipping cost - PCard	010-5006-441600	\$ 13.00
	05312017	I17-014247		06/20/2017	7	Equipment repair part & new vehicle trailer hitch - PCard	010-5006-461700	\$ 19.55
	05312017	I17-014247		06/20/2017	7	Equipment repair part & new vehicle trailer hitch - PCard	010-5006-470200	\$ 127.48
	05312017	I17-014247		06/20/2017	8	Domestic supplies-donuts for training session hosted at PW - PCard	010-5001-460150	\$ 29.70
	05312017	I17-014247		06/20/2017	8	Domestic supplies-donuts for training session hosted at PW - PCard	031-6001-460150	\$ 29.70
	05312017	I17-014247		06/20/2017	9	New vehicle trailer hitches & trailer plug harnesses, and misc repair parts for auto/trucks - PCard	010-5006-461800	\$ 32.12
	05312017	I17-014247		06/20/2017	9	New vehicle trailer hitches & trailer plug harnesses, and misc repair parts for auto/trucks - PCard	010-5006-470200	\$ 362.57
	05312017	I17-014247		06/20/2017	10	Tires-replacement tires for unit 4102 ball field dragger - PCard	010-5006-461890	\$ 188.97
	05312017	I17-014247		06/20/2017	11	Vehicle replacement-new trailer for streets division @ PW - PCard	010-5006-470200	\$ 5,374.99
	05312017	I17-014247		06/20/2017	12	Equipment repair parts-V&E shop air compressor replacement drain valve kit - PCard	010-5006-461700	\$ 92.00
	05312017	I17-014247		06/20/2017	13	supplies for graduation and Jr. get together-wipes, fruit punch - PCard	283-4002-490400	\$ 9.64
	05312017	I17-014247		06/20/2017	13	supplies for graduation and Jr. get together-wipes, fruit punch - PCard	283-4002-490990	\$ 26.39
	05312017	I17-014247		06/20/2017	14	Amazon Membership cancellation of Andrea Smaga's account - PCard	283-4002-429200	\$ -99.00
	05312017	I17-014247		06/20/2017	15	Supplies for Jr get together and graduation-tattoos, balloons, streamers, table rolls - PCard	283-4002-490990	\$ 117.22
	05312017	I17-014247		06/20/2017	16	supplies for graduation and jr get together-face paint, ribbon - PCard	283-4002-490400	\$ 19.79
	05312017	I17-014247		06/20/2017	17	Classroom Direct-supply for preschool-butcher paper - PCard	283-4002-490400	\$ 93.74
	05312017	I17-014247		06/20/2017	18	supplies for graduation and jr get together-brownies, rice krispie treats, cupcake holders, plastic wrap, coffee creamer, popcorn oil, seasoning, popcorn bags, coffee creamer - PCard	283-4002-490400	\$ 30.57
	05312017	I17-014247		06/20/2017	18	supplies for graduation and jr get together-brownies, rice krispie treats, cupcake holders, plastic wrap, coffee creamer, popcorn oil, seasoning, popcorn bags, coffee creamer - PCard	283-4002-490990	\$ 176.74
	05312017	I17-014247		06/20/2017	19	Michaels- supply for jr get together - PCard	283-4002-490400	\$ 16.79
	05312017	I17-014247		06/20/2017	20	supplies for preschool, graduation and day camp-all about me posters, decorations, test tubs, - PCard	283-4002-490400	\$ 115.36
	05312017	I17-014247		06/20/2017	20	supplies for preschool, graduation and day camp-all about me posters, decorations, test tubs, - PCard	283-4002-490990	\$ 36.98

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	05312017	I17-014247		06/20/2017	21	End of the year Young Achievers-pizza - PCard	283-4002-490400 \$	33.00
	05312017	I17-014247		06/20/2017	22	decoration for graduation-cut outs, glasses - PCard	283-4002-490400 \$	6.00
	05312017	I17-014247		06/20/2017	23	corsages for graduation - PCard	283-4002-490990 \$	91.50
	05312017	I17-014247		06/20/2017	24	Brookfield Zoo Trip Entrance Fees. Spring 2017 - PCard	283-4008-490100 \$	436.70
	05312017	I17-014247		06/20/2017	25	Brookfield Zoo Parking. Special Event - PCard	283-4008-490600 \$	24.00
	05312017	I17-014247		06/20/2017	26	Parking for Special Event. Shedd Aquarium - PCard	283-4008-490600 \$	19.00
	05312017	I17-014247		06/20/2017	27	Spring Special Event Parking for Shedd Aquarium - PCard	283-4008-490600 \$	19.00
	05312017	I17-014247		06/20/2017	28	Off-site field trip deposit - PCard	283-4002-490100 \$	365.00
	05312017	I17-014247		06/20/2017	29	Off-site field trip deposit for Buddies day camp - PCard	283-4002-490100 \$	370.80
	05312017	I17-014247		06/20/2017	30	Replacement parts for Centennial Pool ice machines - PCard	010-1700-461700 \$	549.93
	05312017	I17-014247		06/20/2017	31	Daily snacks for approximately 50 children at the after school pals program. - PCard	283-4002-490400 \$	67.79
	05312017	I17-014247		06/20/2017	32	Daily snack for approximately 50 children at the After School Pals program. - PCard	283-4002-490400 \$	37.46
	05312017	I17-014247		06/20/2017	33	2017 1st Quarter A&B Awards - Gift Cards - PCard	010-1100-429990 \$	125.00
	05312017	I17-014247		06/20/2017	34	2017 1st Quarter A&B Awards - Gift Card - PCard	010-1100-429990 \$	25.00
	05312017	I17-014247		06/20/2017	35	2017 1st Quarter A&B Award - Gift card - PCard	010-1100-429990 \$	25.00
	05312017	I17-014247		06/20/2017	36	2017 1st Quarter A&B Awards - Gift card. - PCard	010-1100-429990 \$	25.00
	05312017	I17-014247		06/20/2017	37	2017 1st Quarter A&B Awards - Gift card. - PCard	010-1100-429990 \$	25.00
	05312017	I17-014247		06/20/2017	38	2017 1st Quarter A&B Awards - Gift card. - PCard	010-1100-429990 \$	25.00
	05312017	I17-014247		06/20/2017	39	2017 1st Quarter A&B Awards - Gift card. - PCard	010-1100-429990 \$	25.00
	05312017	I17-014247		06/20/2017	40	2017 1st Quarter A&B Awards - Gift card. - PCard	010-1100-429990 \$	25.00
	05312017	I17-014247		06/20/2017	41	2017 1st Quarter A&B Awards - Gift card. - PCard	010-1100-429990 \$	25.00
	05312017	I17-014247		06/20/2017	42	2017 1st Quarter A&B Awards - Gift card. - PCard	010-1100-429990 \$	25.00
	05312017	I17-014247		06/20/2017	43	2017 1st Quarter A&B Awards - Gift card. - PCard	010-1100-429990 \$	25.00
	05312017	I17-014247		06/20/2017	44	Lifeguard Recruitment Refer someone program - Gift card. - PCard	010-1100-432400 \$	15.00
	05312017	I17-014247		06/20/2017	45	Monthly subscription. - PCard	010-1100-429300 \$	36.99
	05312017	I17-014247		06/20/2017	46	ICMA Order #5818807 for Webinar - Effective Supervisory Practices Six-Part Series: Webinar + CD for all village supervisors and hiring managers. - PCard	010-0000-429100 \$	1,148.70
	05312017	I17-014247		06/20/2017	47	Daily snacks for approximately 50 children in the after school pals program. - PCard	283-4002-490400 \$	88.16
	05312017	I17-014247		06/20/2017	48	Daily snacks for approximately 50 children in the after school pals program. - PCard	283-4002-490400 \$	14.97
	05312017	I17-014247		06/20/2017	49	Daily snacks for approximately 50 children in the after school pals program. - PCard	283-4002-490400 \$	43.58
	05312017	I17-014247		06/20/2017	50	Daily snacks for approximately 50 children in	283-4002-490400 \$	74.18

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						the after school pals program. - PCard		
	05312017	I17-014247		06/20/2017	51	Daily snacks for approximately 50 children in the after school pals program. - PCard	283-4002-490400 \$	42.46
	05312017	I17-014247		06/20/2017	52	Daily snacks for approximately 50 children in the after school pals program. - PCard	283-4002-490400 \$	24.14
	05312017	I17-014247		06/20/2017	53	Flowers - Mayor McLaughlin's last meeting - PCard	010-1500-484990 \$	23.92
	05312017	I17-014247		06/20/2017	54	Food before board meeting on May 1, 2017 - PCard	010-1500-464100 \$	62.00
	05312017	I17-014247		06/20/2017	55	Coffee Creamer & Half & Half for inauguration reception - PCard	010-1500-464100 \$	9.27
	05312017	I17-014247		06/20/2017	56	Corsage, boutonnieres for inauguration & sweet tea - PCard	010-1500-484990 \$	64.24
	05312017	I17-014247		06/20/2017	57	Coat rack for mayor's office - PCard	010-1500-460100 \$	39.29
	05312017	I17-014247		06/20/2017	58	Norm Meyers giveaways. Lions will reimburse. - PCard	283-4008-490700 \$	628.98
	05312017	I17-014247		06/20/2017	59	Admission and lunch for participants and staff - PCard	283-4008-490100 \$	721.05
	05312017	I17-014247		06/20/2017	60	Village Candle, business cards for packaging and future orders - PCard	283-4008-490700 \$	41.43
	05312017	I17-014247		06/20/2017	61	Norm Meyer. Supplies for event. Lions will reimburse - PCard	283-4008-490700 \$	272.48
	05312017	I17-014247		06/20/2017	62	Prisoner Meal Food - PCard	010-7002-464100 \$	56.00
	05312017	I17-014247		06/20/2017	63	Maternity uniforms for - Priede/Kelly-Valan - PCard	010-7002-460190 \$	199.90
	05312017	I17-014247		06/20/2017	64	Child Safety Seat Recertification - Kenn - PCard	010-7002-429200 \$	50.00
	05312017	I17-014247		06/20/2017	65	2018 Weekly appointment book - Chief McCarthy - PCard	010-7002-460100 \$	32.59
	05312017	I17-014247		06/20/2017	66	Flight - Innoprise Executive Steering Committee Meeting/User Conference - 7/26 - 7/28 - PCard	010-1400-429400 \$	427.95
	05312017	I17-014247		06/20/2017	67	GFOA Budget Award Application Fee - PCard	010-1400-429200 \$	550.00
	05312017	I17-014247		06/20/2017	68	IGFOA Training Registration - Ademaj, Ilir - PCard	010-1100-429100 \$	190.00
	05312017	I17-014247		06/20/2017	69	Dine Out. Spring 2017 - PCard	283-4008-490100 \$	203.49
	05312017	I17-014247		06/20/2017	70	Dine Out Spring 2017 - PCard	283-4008-490100 \$	145.77
	05312017	I17-014247		06/20/2017	71	Fitness One Step. Outing Spring 2017 - PCard	283-4008-490100 \$	17.85
	05312017	I17-014247		06/20/2017	72	email relay for tax rebate - PCard	010-1600-442850 \$	9.95
	05312017	I17-014247		06/20/2017	73	domain renewal for downtownop.com and downtownorlandpark.com - PCard	010-1600-442850 \$	21.58
	05312017	I17-014247		06/20/2017	74	Purchased Chocolate for Strawberries for Mayors Event - PCard	010-1500-464100 \$	22.15
	05312017	I17-014247		06/20/2017	75	Purchased Fruit and Bakery for Mayors Event - PCard	010-1500-464100 \$	28.80
	05312017	I17-014247		06/20/2017	76	Purchases for Mayors Event - fruit and cookies and plastic bags - PCard	010-1500-464100 \$	26.98
	05312017	I17-014247		06/20/2017	76	Purchases for Mayors Event - fruit and cookies and plastic bags - PCard	021-1800-460150 \$	5.37
	05312017	I17-014247		06/20/2017	77	Purchased iced tea and sweets for Mayors Event - PCard	010-1500-464100 \$	43.62
	05312017	I17-014247		06/20/2017	78	Marketing thru Chamber for Civic Center - PCard	021-1800-432250 \$	75.00
	05312017	I17-014247		06/20/2017	79	Purchased various supplies for Chamber Event at Civic Center - paper for handouts and iced tea for event and detergeant to wash	021-1800-432250 \$	55.99

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	05312017	I17-014247		06/20/2017	79	all tablecloths after event - PCard Purchased various supplies for Chamber Event at Civic Center - paper for handouts and iced tea for event and detergeant to wash all tablecloths after event - PCard	021-1800-460150	\$ 17.97
	05312017	I17-014247		06/20/2017	80	Pass thru cost for Iced Tea for Massage Envy event - PCard	021-1800-484915	\$ 9.87
	05312017	I17-014247		06/20/2017	81	Pass thru Cost for lunch from Which Wich for Massage Envy event on May 22nd - PCard	021-1800-484915	\$ 625.00
	05312017	I17-014247		06/20/2017	82	Pass thru cost for Keller Williams lunch for 145 people - PCard	021-1800-484915	\$ 1,190.00
	05312017	I17-014247		06/20/2017	83	Christmas Ball Deposit for Special Event - PCard	283-4008-490100	\$ 1,000.00
	05312017	I17-014247		06/20/2017	84	Cell phone case for I-phone - PCard	283-4001-460180	\$ 39.99
	05312017	I17-014247		06/20/2017	85	Decal on sign to communicate with members during construction of shower area - PCard	283-4007-460140	\$ 10.00
	05312017	I17-014247		06/20/2017	86	TV Service for Sportsplex (Apr & May) - PCard	283-4007-441800	\$ 562.99
	05312017	I17-014247		06/20/2017	87	Registration for National Parks and Recreation Association - PCard	283-4001-429200	\$ 165.00
	05312017	I17-014247		06/20/2017	88	Dues and Licenses - NCTRC certification dues - PCard	283-4008-429200	\$ 125.00
	05312017	I17-014247		06/20/2017	89	Postcards for Kidsroom - PCard	283-4007-460140	\$ 69.25
	05312017	I17-014247		06/20/2017	90	Postcards for flex pass - PCard	283-4007-460140	\$ 56.65
	05312017	I17-014247		06/20/2017	91	Shipping for Inspector badge and belt clip. Rick Pieprzak. - PCard	010-2002-460180	\$ 14.00
	05312017	I17-014247		06/20/2017	92	Engraved inspector badge and belt clip - Rick Pieprzak - PCard	010-2002-460180	\$ 133.80
	05312017	I17-014247		06/20/2017	93	Office supplies - PCard	010-2001-460100	\$ 24.19
	05312017	I17-014247		06/20/2017	94	APA NYC Travel expenses - K. Friling - PCard	010-2001-429400	\$ 95.50
	05312017	I17-014247		06/20/2017	95	APA NYC Travel expenses - K. Friling - PCard	010-2001-429400	\$ 15.38
	05312017	I17-014247		06/20/2017	96	APA NYC Travel expenses - K. Friling - PCard	010-2001-429400	\$ 10.79
	05312017	I17-014247		06/20/2017	97	APA NYC Travel expenses - K. Friling - PCard	010-2001-429400	\$ 12.09
	05312017	I17-014247		06/20/2017	98	APA NYC Travel expenses - K. Friling - PCard	010-2001-429400	\$ 10.50
	05312017	I17-014247		06/20/2017	99	American Planning Association Trade Show - Hotel - K Friling - PCard	010-2001-429400	\$ 1,340.52
	05312017	I17-014247		06/20/2017	100	APA NYC Meal expenses - 05/10/17 Breakfast - K. Friling - PCard	010-2001-429400	\$ 6.16
	05312017	I17-014247		06/20/2017	101	APA NYC Travel Expenses - K. Friling - PCard	010-2001-429400	\$ 53.47
	05312017	I17-014247		06/20/2017	102	Office supplies - PCard	010-2001-460100	\$ 48.98
	05312017	I17-014247		06/20/2017	103	MELANIPHY CHICAGO METRO RETAIL SALES REPORT - Ed Lelo - PCard	010-2003-484910	\$ 50.00
	05312017	I17-014247		06/20/2017	104	Subscription to CoStar - Ed Lelo - PCard	010-2003-484910	\$ 436.81
	05312017	I17-014247		06/20/2017	105	Inspector tool - PCard	010-2002-460180	\$ 19.95
	05312017	I17-014247		06/20/2017	106	Golf Outing - Foursome - K Friling, K Fenton, E Lelo, J LaMargo - PCard	010-1500-484200	\$ 500.00
	05312017	I17-014247		06/20/2017	107	ICSC Taxi - K Friling - PCard	010-2001-429400	\$ 23.10
	05312017	I17-014247		06/20/2017	108	ICSC Taxi - K. Friling - PCard	010-2001-429400	\$ 32.32
	05312017	I17-014247		06/20/2017	109	ICSC Chicago Deal Making 2017 Trade Show - PCard	010-2003-484910	\$ 675.00

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	05312017	I17-014247		06/20/2017	110	ICSC Taxi - K Friling - PCard	010-2001-429400 \$	27.94
	05312017	I17-014247		06/20/2017	111	ICSC Taxi - K Friling - PCard	010-2001-429400 \$	16.80
	05312017	I17-014247		06/20/2017	112	ICSC Taxi - K Friling - PCard	010-2001-429400 \$	21.40
	05312017	I17-014247		06/20/2017	113	ICSC Taxi - K. Friling - PCard	010-2001-429400 \$	27.79
	05312017	I17-014247		06/20/2017	114	Replenish domestic supplies - PCard	010-2001-460150 \$	89.31
	05312017	I17-014247		06/20/2017	115	ICSC Taxi - K Friling - PCard	010-2001-429400 \$	20.26
	05312017	I17-014247		06/20/2017	116	International Council of SHopping Center - hotel - K Friling - PCard	010-2001-429400 \$	665.54
	05312017	I17-014247		06/20/2017	117	Hotel stay for IAEI Seminar - Dan McKenna - PCard	010-2002-429400 \$	225.26
	05312017	I17-014247		06/20/2017	118	Office supplies - PCard	010-2001-460100 \$	39.55
	05312017	I17-014247		06/20/2017	118	Office supplies - PCard	010-2001-460180 \$	14.99
	05312017	I17-014247		06/20/2017	119	Hotel stay for IAEI Seminar - Ed Larke - PCard	010-2002-429400 \$	225.26
	05312017	I17-014247		06/20/2017	120	Dues for monthly subscription to iStock photos - PCard	283-4001-429200 \$	40.00
	05312017	I17-014247		06/20/2017	121	Cleaning of Recreation Department tablecloth for special events - PCard	010-9450-442990 \$	17.00
	05312017	I17-014247		06/20/2017	122	Office Supplies - binders and dividers - PCard	283-4001-460100 \$	17.98
	05312017	I17-014247		06/20/2017	123	napkins and plates for retirement party - PCard	283-4001-460150 \$	7.48
	05312017	I17-014247		06/20/2017	124	Inflator gauge for pool - PCard	283-4005-461650 \$	39.40
	05312017	I17-014247		06/20/2017	125	Motor for operation of ADA pool lift - PCard	283-4005-461650 \$	316.00
	05312017	I17-014247		06/20/2017	126	Evidence Tech Camera Case Inserts - PCard	010-7002-460290 \$	73.98
	05312017	I17-014247		06/20/2017	127	Evidence Tech Camera Lens Cleaning Wipes, Lens Hood for Nikon Camera and Tablecloths for Symposium - PCard	010-7002-460290 \$	35.97
	05312017	I17-014247		06/20/2017	128	Extra Key for Key Cabinet - PCard	010-7002-460290 \$	10.00
	05312017	I17-014247		06/20/2017	129	SD Cards and ID/Badge Holders - PCard	010-7002-460290 \$	90.99
	05312017	I17-014247		06/20/2017	130	Stealth Cam 12V Battery Box for Animal Control - PCard	010-7002-460230 \$	38.24
	05312017	I17-014247		06/20/2017	131	Refund of Tax Charged on Prior Transaction 11417 SD Cards and ID/Badge Holders - PCard	010-7002-460290 \$	-1.25
	05312017	I17-014247		06/20/2017	132	Outdoor Security Camera Boxes - PCard	010-7002-460180 \$	250.00
	05312017	I17-014247		06/20/2017	133	Deposit for Voyager field trip on 8-4-17 to Enchanted Castle. - PCard	283-4002-490100 \$	600.00
	05312017	I17-014247		06/20/2017	134	Deposit for Voyagers Day Camp field trip on 6-23-17 - PCard	283-4002-490100 \$	900.00
	05312017	I17-014247		06/20/2017	135	Deposit for Voyagers Day Camp field trip on 7-21-17 - PCard	283-4002-490100 \$	700.00
	05312017	I17-014247		06/20/2017	136	Exchange dance costume Dance Recital 2017 - PCard	283-4002-490400 \$	80.73
	05312017	I17-014247		06/20/2017	137	Costume for Dance Recital 2017 - PCard	283-4002-490400 \$	13.88
	05312017	I17-014247		06/20/2017	138	Dance Recital 2017 Costumes - PCard	283-4002-490400 \$	448.89
	05312017	I17-014247		06/20/2017	139	Exchange for costumes for dance recital 2017 - credit to come - PCard	283-4002-490400 \$	187.92
	05312017	I17-014247		06/20/2017	140	Credit for exchanged costumes, Dance Recital 2017 - PCard	283-4002-490400 \$	-37.99
	05312017	I17-014247		06/20/2017	141	Shipping charges to mail costumes for dance recital that needed to be exchanged. - PCard	283-4002-441600 \$	93.11
	05312017	I17-014247		06/20/2017	142	2017 farmers' market - post cards, qty (1,000) - PCard	010-9450-460140 \$	152.29
	05312017	I17-014247		06/20/2017	143	2017 farmers' market - tri-fold brochure qty (500) to hand out at market to patrons -	010-9450-460140 \$	148.33

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						PCard		
	05312017	I17-014247		06/20/2017	144	2017 farmers' market yard signs (50) 10' x 24' signs - PCard	010-9450-460140	\$ 258.94
	05312017	I17-014247		06/20/2017	145	2017 Farmers' Market - (3) A frame signs to use for marketing/signage etc. - PCard	010-9450-461500	\$ 424.23
	05312017	I17-014247		06/20/2017	146	Staff incentive for preschool teachers/graduation gifts. - PCard	283-4002-460150	\$ 22.00
	05312017	I17-014247		06/20/2017	147	Staff incentives for preschool teachers/graduation gifts. - PCard	283-4002-460150	\$ 20.68
	05312017	I17-014247		06/20/2017	148	Admittance of approximately 50 children for an end of the year field trip. - PCard	283-4002-490100	\$ 690.00
	05312017	I17-014247		06/20/2017	149	Kinderlot and Tiny Tots supplies for session 1 and 2 of summer 2017. - PCard	283-4002-490400	\$ 54.02
	05312017	I17-014247		06/20/2017	150	Shop Equipment - measuring stick to measure vehicle heights - PCard	010-5006-460180	\$ 164.88
	05312017	I17-014247		06/20/2017	151	Locate Training for Sean Glynn, Josh Burman, Bill Ferneau, Mike Wick - PCard	031-6001-429100	\$ 100.00
	05312017	I17-014247		06/20/2017	152	Executive Advertising tennis balls for Take Me Out To The Dog Park event 6/3/17 - PCard	010-9450-432250	\$ 304.99
	05312017	I17-014247		06/20/2017	153	Office Depot vellum paper for invitation to village officials for grand opening of Market in the Park - PCard	010-9450-460140	\$ 12.49
	05312017	I17-014247		06/20/2017	154	Crown Awards trophies and medals for race finalist - PCard	010-9450-484850	\$ 314.50
	05312017	I17-014247		06/20/2017	155	Post cards Liberty Run production - PCard	010-9450-460140	\$ 139.99
	05312017	I17-014247		06/20/2017	156	kid's medal for 500 yard dash at Liberty Run June 30, 2017 - PCard	010-9450-484850	\$ 57.83
	05312017	I17-014247		06/20/2017	157	Lakeshore Learning supplies for kid's activity at Market at the Park. Scissors, popsicle sticks - PCard	010-9450-460290	\$ 25.75
	05312017	I17-014247		06/20/2017	158	Supplies for kid's activity for Market at the Park glue dots, buttons - PCard	010-9450-460290	\$ 70.32
	05312017	I17-014247		06/20/2017	159	Had large poster printed for wedding exhibit - PCard	028-0000-460140	\$ 19.99
	05312017	I17-014247		06/20/2017	160	500 postcards printed for wedding exhibit - PCard	028-0000-460140	\$ 76.50
	05312017	I17-014247		06/20/2017	161	Tulle and ribbon purchased for wedding exhibit - PCard	028-0000-484990	\$ 36.71
	05312017	I17-014247		06/20/2017	162	Purchased muslin to line exhibit cases and to wrap hangers - PCard	028-0000-460290	\$ 32.78
	05312017	I17-014247		06/20/2017	163	Refund for sales tax charged on last month's PCard Transaction # 11208 - PCard	010-1600-460110	\$ -18.06
	05312017	I17-014247		06/20/2017	164	Staff dinner during Aquatics Mgr. Interviews 4/29 - PCard	283-4005-460150	\$ 28.96
	05312017	I17-014247		06/20/2017	165	CPAC Leadership Team, team building - PCard	283-4005-429100	\$ 500.00
	05312017	I17-014247		06/20/2017	166	Trauma Sheers for CPAC AED bags - PCard	283-4005-464700	\$ 40.87
	05312017	I17-014247		06/20/2017	167	Liberty Run/Walk Wristbands - PCard	010-9450-460290	\$ 86.23
	05312017	I17-014247		06/20/2017	168	Liberty Run & Pandemonium Safety Pins; Pandemonium flagging - PCard	010-9450-460290	\$ 283.00
	05312017	I17-014247		06/20/2017	169	Liberty Run/Walk Pennant Flagging - PCard	010-9450-460290	\$ 277.39
	05312017	I17-014247		06/20/2017	170	LTS Swim Aides - PCard	283-4005-490400	\$ 229.25
	05312017	I17-014247		06/20/2017	171	LTS Swim Supplies - PCard	283-4005-490400	\$ 158.14
	05312017	I17-014247		06/20/2017	172	Lifeguard Employee Manuals; rotation calendar - PCard	283-4005-460140	\$ 429.23
	05312017	I17-014247		06/20/2017	173	Vet Training Gum - PCard	283-4005-460290	\$ 10.96

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	05312017	I17-014247		06/20/2017	174	LTS Aids (ping pong balls) - PCard	283-4005-490400	\$ 59.98
	05312017	I17-014247		06/20/2017	175	AED Bag - PCard	283-4005-464700	\$ 115.00
	05312017	I17-014247		06/20/2017	176	CPAC Leadership Team Training Wkend Lunch - PCard	283-4005-460290	\$ 127.39
	05312017	I17-014247		06/20/2017	177	CPAC Leadership Team Training Weekend Lunch - PCard	283-4005-460290	\$ 131.70
	05312017	I17-014247		06/20/2017	178	CPAC 25th Anniversary Cakes - PCard	283-4005-460150	\$ 240.96
	05312017	I17-014247		06/20/2017	179	CPAC Memorial Day Weekend Decorations - PCard	283-4005-460150	\$ 57.85
	05312017	I17-014247		06/20/2017	180	Shock blankets for pool - PCard	283-4005-464700	\$ 45.60
	05312017	I17-014247		06/20/2017	181	CPAC 25th Anniv. Supplies; pool office supplies, pool other supplies (zip ties), boat rental supplies - PCard	283-4002-490400	\$ 16.48
	05312017	I17-014247		06/20/2017	181	CPAC 25th Anniv. Supplies; pool office supplies, pool other supplies (zip ties), boat rental supplies - PCard	283-4005-460100	\$ 18.89
	05312017	I17-014247		06/20/2017	181	CPAC 25th Anniv. Supplies; pool office supplies, pool other supplies (zip ties), boat rental supplies - PCard	283-4005-460290	\$ 25.03
	05312017	I17-014247		06/20/2017	181	CPAC 25th Anniv. Supplies; pool office supplies, pool other supplies (zip ties), boat rental supplies - PCard	283-4005-464700	\$ 9.94
	05312017	I17-014247		06/20/2017	181	CPAC 25th Anniv. Supplies; pool office supplies, pool other supplies (zip ties), boat rental supplies - PCard	283-4005-490400	\$ 14.11
	05312017	I17-014247		06/20/2017	182	CPAC LTS Supplies; iPad chargers; cleaning buckets, office supplies, volleyballs - PCard	283-4005-460100	\$ 1.50
	05312017	I17-014247		06/20/2017	182	CPAC LTS Supplies; iPad chargers; cleaning buckets, office supplies, volleyballs - PCard	283-4005-460180	\$ 103.95
	05312017	I17-014247		06/20/2017	182	CPAC LTS Supplies; iPad chargers; cleaning buckets, office supplies, volleyballs - PCard	283-4005-460290	\$ 6.79
	05312017	I17-014247		06/20/2017	182	CPAC LTS Supplies; iPad chargers; cleaning buckets, office supplies, volleyballs - PCard	283-4005-461650	\$ 27.96
	05312017	I17-014247		06/20/2017	182	CPAC LTS Supplies; iPad chargers; cleaning buckets, office supplies, volleyballs - PCard	283-4005-490400	\$ 107.48
	05312017	I17-014247		06/20/2017	183	US Flags for military expo - PCard	010-1500-484990	\$ 95.00
	05312017	I17-014247		06/20/2017	184	office supplies - PCard	010-1500-460100	\$ 50.49
	05312017	I17-014247		06/20/2017	185	Refreshments for military expo - PCard	010-1500-464100	\$ 77.94
	05312017	I17-014247		06/20/2017	186	refreshments for military expo - PCard	010-1500-464100	\$ 38.66
	05312017	I17-014247		06/20/2017	187	refreshments for military expo - PCard	010-1500-464100	\$ 29.57
	05312017	I17-014247		06/20/2017	188	office supplies - PCard	010-1500-460100	\$ 22.49
	05312017	I17-014247		06/20/2017	189	memorial day refreshments - PCard	010-1500-464100	\$ 41.50
	05312017	I17-014247		06/20/2017	190	Memorial day food - PCard	010-1500-464100	\$ 181.93
[VENDOR] 13720 : DYNEGY ENERGY SERVICES	0288057045	I17-013991		08/05/2017	1	4/26-5/24/17	031-6002-441300	\$ 889.69
	0408105037	I17-013993		08/05/2017	1	4/19-5/17	031-6002-441300	\$ 8,768.63
	0858025028	I17-013995		08/05/2017	1	4/26-5/24/17	283-4007-441300	\$ 13,923.78
	0959362004	I17-013996		08/05/2017	1	4/17-5/17/17	283-4003-441300	\$ 6,170.54
	0959362004	I17-013996		08/05/2017	2	4/17-5/17/17	283-4005-441300	\$ 3,000.00
	1226049002	I17-013998		08/05/2017	1	4/14-5/14/17	021-1800-441300	\$ 1,547.78
	1227505009	I17-013999		08/05/2017	1	4/25-5/23/17	283-4003-441300	\$ 2,414.72
	3998012019	I17-014000		08/05/2017	1	4/27-5/25/17	031-6002-441300	\$ 1,856.44
	0732010007	I17-014001		08/05/2017	1	4/25-5/23/17	010-5002-441300	\$ 129.24
	0763098102	I17-014002		08/05/2017	1	4/25-5/23/17	010-5002-441300	\$ 125.02

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	1010090017	I17-014003		08/05/2017	1	4/28-5/29/17	010-5002-441300	\$ 5,946.85
	4737017028	I17-014004		08/05/2017	1	4/23-5/23/17	010-5002-441300	\$ 458.07
[VENDOR] 13778 : MORTON SALT INC.	5401345571	I17-014672	17-000967	07/19/2017	1	Annual Salt Purchase for 2017 Road Deicing.	010-5002-462600	\$ 7,861.42
	5401346161	I17-014673	17-000967	07/19/2017	1	Annual Salt Purchase for 2017 Road Deicing.	010-5002-462600	\$ 10,015.16
	5401348438	I17-014674	17-000967	07/19/2017	1	Annual Salt Purchase for 2017 Road Deicing.	010-5002-462600	\$ 2,558.58
	5401348439	I17-014675	17-000967	07/19/2017	1	Annual Salt Purchase for 2017 Road Deicing.	010-5002-462600	\$ 22,378.11
	5401349156	I17-014676	17-000967	07/19/2017	1	Annual Salt Purchase for 2017 Road Deicing.	010-5002-462600	\$ 33,355.80
	5401351464	I17-014677	17-000967	07/19/2017	1	Annual Salt Purchase for 2017 Road Deicing.	010-5002-462600	\$ 23,882.81
	5401352416	I17-014678	17-000967	07/19/2017	1	Annual Salt Purchase for 2017 Road Deicing.	010-5002-462600	\$ 12,924.82
	5401353440	I17-014679	17-000967	07/19/2017	1	Annual Salt Purchase for 2017 Road Deicing.	010-5002-462600	\$ 22,702.94
	5401354226	I17-014680	17-000967	07/19/2017	1	Annual Salt Purchase for 2017 Road Deicing.	010-5002-462600	\$ 6,733.49
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	39333	I17-014196		06/30/2017	1	Antifreeze for MPS Generator - Old inv. never paid	031-6002-460290	\$ 21.28
	45651	I17-014556	17-000160	07/17/2017	1	FY17 Truck parts	010-5006-461800	\$ 22.03
	45979	I17-014741	17-000160	07/21/2017	1	FY17 Equipment parts/filters	010-5006-461700	\$ 46.65
	46358	I17-014838	17-000160	07/24/2017	1	FY17 Equipment parts/filters	010-5006-461700	\$ 17.91
	46714	I17-015188	17-000160	08/03/2017	1	FY17 Equipment parts/filters	010-5006-461700	\$ 26.22
[VENDOR] 13800 : NOVA QUARTER HORSES, INC.	1066	I17-014703	17-000240	07/20/2017	1	Money for Winter and Spring horseback riding programs, including lessons, senior lessons, and special events.	283-4002-490200	\$ 1,384.00
	1071	I17-014720	17-000240	07/20/2017	1	Money for Winter and Spring horseback riding programs, including lessons, senior lessons, and special events.	283-4002-490200	\$ 750.00
[VENDOR] 13839 : RJN GROUP, INC.	296613	I17-014390	16-001387	07/12/2017	1	Sanitary Sewer Evaluation Consulting Services	031-6003-470600	\$ 10,295.14
	309103	I17-014399	17-001322	07/12/2017	1	Village wide Flow Monitoring: 13 sites, 7 leased for 3 months, 3 previously purchased 2016 and 3 new purchased 2017 for long term monitoring. Data collection form 131st , 151st, Fairway and Wedgewood Lift Stations	031-6003-470500	\$ 6,075.00
[VENDOR] 13879 : M & G GRAPHICS	2910011	I17-015066	17-001493	07/31/2017	1	2500 10" x 4" full color, 2 sided postcards, trim to sie, 100.0lb cougar opaque cover, digital proof	283-4002-460140	\$ 290.00
[VENDOR] 13884 : ONE UP SIGNS, LLC	2017-13183	I17-014430	17-001691	07/13/2017	1	Decals to update 2 existing banners and one new banner created for Theater	283-4002-460140	\$ 170.00
	2017-13189	I17-014446	17-001782	07/13/2017	1	Vinyl Prints to update Theater Banner.	283-4002-460140	\$ 95.00
	2017-13181	I17-014512	17-001835	07/14/2017	1	2017 Centennial Park West Concert - City Lights - July 2nd, 5-7pm. Split banner CLO & fireworks	010-9450-460140	\$ 144.00
	2017-13180	I17-014513	17-001822	07/14/2017	1	2017 Summer Kid's Events Wacky Wednesday, - Signage - (1) 4x8 banner, (1) 3x5 banner, (20) yard signs, (30) yard signs, (30) yard signs, (30) yard signs, (50) stakes	010-9450-460140	\$ 290.00
	2017-13180	I17-014513	17-001822	07/14/2017	2	2017 Summer Kid's Events (2 Fun in the Parks, Signage - (1) 4x8 banner, (1) 3x5 banner, (20) yard signs, (30) yard signs, (30) yard signs, (30) yard signs, (50) stakes	010-9450-460140	\$ 519.50
	2017-13180	I17-014513	17-001822	07/14/2017	3	2017 Summer Kid's Events -Movie in the Park)- Signage - (1) 4x8 banner, (1) 3x5 banner, (20) yard signs, (30) yard signs, (30)	010-9450-460140	\$ 349.50

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						yard signs, (30) yard signs, (50) stakes		
	2017-13182	I17-014514	17-001847	07/14/2017	1	Standard banner 13 oz. 5'6" x 7'8" with hems and grommets for Family Fun Dates at CPAC	283-4005-460140 \$	189.75
	2017-13209	I17-014581	17-000742	07/17/2017	1	Signs for Village Buildings	010-1700-461500 \$	154.00
	2017-13211	I17-014589	17-000742	07/17/2017	1	Signs for Village Buildings	010-1700-461500 \$	149.00
[VENDOR] 13909 : DISCOVERY BENEFIT SYSTEMS	0000776148-IN	I17-014712	17-000962	07/20/2017	1	Monthly FSA Expense	092-0000-432800 \$	151.90
[VENDOR] 13912 : UPLAND DESIGN LTD.	17-573-01	I17-014638	17-001339	07/19/2017	1	Redesign project price	283-4003-470300 \$	3,931.00
[VENDOR] 13974 : FIRST STUDENT, INC.	183 C 072051	I17-015115	17-000577	08/01/2017	1	Summer Pals after camp busing	283-4002-490600 \$	131.58
	183-C-072045	I17-015116	17-000577	08/01/2017	1	Adventurers day camp busing	283-4002-490600 \$	625.02
	183-C-072021	I17-015119	17-000577	08/02/2017	1	Buddies day camp busing	283-4002-490600 \$	98.68
	183-C-072021	I17-015119	17-000577	08/02/2017	2	Voyagers day camp busing	283-4002-490600 \$	98.68
	183-C-072021	I17-015119	17-000577	08/02/2017	3	Adventurers day camp busing	283-4002-490600 \$	98.68
	183-C-072021	I17-015119	17-000577	08/02/2017	4	Summer Pals after camp busing	283-4002-490600 \$	98.70
	183-C-072030	I17-015120	17-000577	08/02/2017	1	Buddies day camp busing	283-4002-490600 \$	328.96
	183-C-072037	I17-015121	17-000577	08/02/2017	1	Voyagers day camp busing	283-4002-490600 \$	1,789.42
	183-C-072020	I17-015122	17-000577	08/02/2017	1	Buddies day camp busing	283-4002-490600 \$	109.65
	183-C-072020	I17-015122	17-000577	08/02/2017	2	Voyagers day camp busing	283-4002-490600 \$	109.65
	183-C-072020	I17-015122	17-000577	08/02/2017	3	Adventurers day camp busing	283-4002-490600 \$	109.65
	183-C-072020	I17-015122	17-000577	08/02/2017	4	Summer Pals after camp busing	283-4002-490600 \$	142.54
	183-C-072019	I17-015123	17-000577	08/02/2017	1	Buddies day camp busing	283-4002-490600 \$	131.58
	183-C-072019	I17-015123	17-000577	08/02/2017	2	Voyagers day camp busing	283-4002-490600 \$	131.58
	183-C-072019	I17-015123	17-000577	08/02/2017	3	Adventurers day camp busing	283-4002-490600 \$	131.58
	183-C-072019	I17-015123	17-000577	08/02/2017	4	Summer Pals after camp busing	283-4002-490600 \$	65.79
	183-C-072044	I17-015124	17-000577	08/02/2017	1	Buddies day camp busing	283-4002-490600 \$	171.78
	183-C-072044	I17-015124	17-000577	08/02/2017	2	Voyagers day camp busing	283-4002-490600 \$	171.78
	183-C-072044	I17-015124	17-000577	08/02/2017	3	Adventurers day camp busing	283-4002-490600 \$	171.79
	183-C-072018	I17-015125	17-000577	08/02/2017	1	Buddies day camp busing	283-4002-490600 \$	131.58
	183-C-072018	I17-015125	17-000577	08/02/2017	2	Voyagers day camp busing	283-4002-490600 \$	131.58
	183-C-072018	I17-015125	17-000577	08/02/2017	3	Adventurers day camp busing	283-4002-490600 \$	131.58
	183-C-072018	I17-015125	17-000577	08/02/2017	4	Summer Pals after camp busing	283-4002-490600 \$	54.82
	183-C-072016	I17-015129	17-000577	08/02/2017	1	Buddies day camp busing	283-4002-490600 \$	109.65
	183-C-072016	I17-015129	17-000577	08/02/2017	2	Voyagers day camp busing	283-4002-490600 \$	109.65
	183-C-072016	I17-015129	17-000577	08/02/2017	3	Adventurers day camp busing	283-4002-490600 \$	109.65
	183-C-072016	I17-015129	17-000577	08/02/2017	4	Summer Pals after camp busing	283-4002-490600 \$	131.58
	183-C-072050	I17-015130	17-000577	08/02/2017	1	Summer Pals after camp busing	283-4002-490600 \$	263.16
	183-C-072017	I17-015131	17-000577	08/02/2017	1	Buddies day camp busing	283-4002-490600 \$	98.70
	183-C-072017	I17-015131	17-000577	08/02/2017	2	Voyagers day camp busing	283-4002-490600 \$	98.68
	183-C-072017	I17-015131	17-000577	08/02/2017	3	Adventurers day camp busing	283-4002-490600 \$	98.68
	183-C-072017	I17-015131	17-000577	08/02/2017	4	Summer Pals after camp busing	283-4002-490600 \$	131.58
	183-C-072028	I17-015136	17-000577	08/02/2017	1	Buddies day camp busing	283-4002-490600 \$	131.58
	183-C-072043	I17-015137	17-000577	08/02/2017	1	Adventurers day camp busing	283-4002-490600 \$	723.69
	183-C-072036	I17-015138	17-000577	08/02/2017	1	Voyagers day camp busing	283-4002-490600 \$	394.74
	183-C-072029	I17-015139	17-000577	08/02/2017	1	Buddies day camp busing	283-4002-490600 \$	285.08
	183-C-072014	I17-015140	17-000577	08/02/2017	1	Buddies day camp busing	283-4002-490600 \$	105.99
	183-C-072014	I17-015140	17-000577	08/02/2017	2	Voyagers day camp busing	283-4002-490600 \$	106.00

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	183-C-072014	I17-015140	17-000577	08/02/2017	3	Adventurers day camp busing	283-4002-490600	\$	105.99
	183-C-072014	I17-015140	17-000577	08/02/2017	4	Summer Pals after camp busing	283-4002-490600	\$	142.54
	183-C-072049	I17-015141	17-000577	08/02/2017	1	Summer Pals after camp busing	283-4002-490600	\$	131.58
	183-C-072015	I17-015142	17-000577	08/02/2017	1	Buddies day camp busing	283-4002-490600	\$	105.99
	183-C-072015	I17-015142	17-000577	08/02/2017	2	Voyagers day camp busing	283-4002-490600	\$	105.99
	183-C-072015	I17-015142	17-000577	08/02/2017	3	Adventurers day camp busing	283-4002-490600	\$	106.00
	183-C-072015	I17-015142	17-000577	08/02/2017	4	Summer Pals after camp busing	283-4002-490600	\$	142.54
	183-C-072042	I17-015143	17-000577	08/02/2017	1	Adventurers day camp busing	283-4002-490600	\$	526.32
	183-C-072035	I17-015144	17-000577	08/02/2017	1	Voyagers day camp busing	283-4002-490600	\$	350.88
	183-C-072027	I17-015145	17-000577	08/02/2017	1	Buddies day camp busing	283-4002-490600	\$	307.02
	183-C-072012	I17-015146	17-000577	08/02/2017	1	Buddies day camp busing	283-4002-490600	\$	105.99
	183-C-072012	I17-015146	17-000577	08/02/2017	2	Voyagers day camp busing	283-4002-490600	\$	106.00
	183-C-072012	I17-015146	17-000577	08/02/2017	3	Adventurers day camp busing	283-4002-490600	\$	105.99
	183-C-072012	I17-015146	17-000577	08/02/2017	4	Summer Pals after camp busing	283-4002-490600	\$	109.65
	183-C-072013	I17-015147	17-000577	08/02/2017	1	Buddies day camp busing	283-4002-490600	\$	102.34
	183-C-072013	I17-015147	17-000577	08/02/2017	2	Voyagers day camp busing	283-4002-490600	\$	102.34
	183-C-072013	I17-015147	17-000577	08/02/2017	3	Adventurers day camp busing	283-4002-490600	\$	102.34
	183-C-072013	I17-015147	17-000577	08/02/2017	4	Summer Pals after camp busing	283-4002-490600	\$	87.72
	183-C-072041	I17-015151	17-000577	08/02/2017	1	Adventurers day camp busing	283-4002-490600	\$	756.60
	183-C-072034	I17-015152	17-000577	08/02/2017	1	Voyagers day camp busing	283-4002-490600	\$	438.60
	183-C-072026	I17-015153	17-000577	08/02/2017	1	Buddies day camp busing	283-4002-490600	\$	307.02
	183-C-072033	I17-015154	17-000577	08/02/2017	1	Voyagers day camp busing	283-4002-490600	\$	372.80
	183-C-072010	I17-015155	17-000577	08/02/2017	1	Buddies day camp busing	283-4002-490600	\$	109.65
	183-C-072010	I17-015155	17-000577	08/02/2017	2	Voyagers day camp busing	283-4002-490600	\$	109.65
	183-C-072010	I17-015155	17-000577	08/02/2017	3	Adventurers day camp busing	283-4002-490600	\$	109.65
	183-C-072010	I17-015155	17-000577	08/02/2017	4	Summer Pals after camp busing	283-4002-490600	\$	153.51
	183-C-072011	I17-015156	17-000577	08/02/2017	1	Buddies day camp busing	283-4002-490600	\$	98.69
	183-C-072011	I17-015156	17-000577	08/02/2017	2	Voyagers day camp busing	283-4002-490600	\$	98.69
	183-C-072011	I17-015156	17-000577	08/02/2017	3	Adventurers day camp busing	283-4002-490600	\$	98.69
	183-C-072011	I17-015156	17-000577	08/02/2017	4	Summer Pals after camp busing	283-4002-490600	\$	98.67
[VENDOR] 13986 : BIG DOG MERCER	08.03.2017	I17-015080	17-002182	08/01/2017	1	2017 Farmers' Market 8/3/17 band performance fee	010-9450-442990	\$	400.00
[VENDOR] 14014 : TRI-TECH ELECTRIC, INC	15995	I17-014635	17-001810	07/19/2017	1	Left over 36" x 48" fiber hand hole from LaGrange Road project	031-6001-471250	\$	750.00
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	116275I	I17-014546	17-001760	07/17/2017	1	LJD-250- Business Cards - 250 each Sgt. Larry J. Davids \$26.00 Plus Typesetting & Layout Chgs \$18.75	010-7002-460140	\$	44.75
	116614I	I17-014547	17-001787	07/17/2017	1	5,000 #10 Regular White Wove 24# envelopes with return address: Village of Orland Park, Department of Recreation, 14600 Ravinia Avenue, Orland Park, IL 60462; black ink	283-4001-460140	\$	297.31
	116621I	I17-014582	17-001885	07/17/2017	1	1,000 business card for Mayor Keith Pekau	010-1500-460140	\$	40.50
	116598I	I17-014583	17-001778	07/17/2017	1	500 sheets Monarch Letterhead (Mayoral) - 24# Strathmore Laid Natural White, Black Raised Print, Gold Foil 1.125 Circle - quote 124130	010-1500-460140	\$	267.10
	116125I	I17-014585	17-001471	07/17/2017	1	5000 Village Call List Cards	010-1400-460140	\$	375.98

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[VENDOR] 14053 : CORE INTEGRATED MARKETING	108816	I17-015079	17-001937	08/01/2017	1	Banners for Liberty Run race arch (2 leg banners - \$45.50; 1 hanging quad banner \$125).	010-9450-460140	\$ 181.25
	108816	I17-015079	17-001937	08/01/2017	2	Fourth of July blow thru stage banners (2 - 168" x 48")	010-9450-460140	\$ 242.04
[VENDOR] 14157 : PETTY CASH - ANTHONY FARRELL	farrell 7-20-17	I17-014840		07/24/2017	1	June 2017 Confidential Funds	010-7002-432700	\$ 542.39
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1146499	I17-014653	17-000071	07/19/2017	1	FY 17 gas and diesel fuel purchases	010-5006-462100	\$ 15,404.38
[VENDOR] 14206 : SKYHAWKS CHICAGO GREAT LAKES	177018058	I17-014662	17-001813	07/19/2017	1	Youth Skyhawks Leagues and Camps Summer 2017	283-4007-490200	\$ 1,229.25
[VENDOR] 14209 : ROBERTSON	07.12.2017	I17-015002	17-002039	07/27/2017	1	Board of Fire/Police Commission Travel Expense for April, May, June 2017	010-8000-484990	\$ 250.00
[VENDOR] 14215 : MASON	June 15, 2017	I17-014485	17-001853	07/14/2017	1	Band member for Broadway Memory Lane - Performance July 23 and July 30, 2017	283-4002-490470	\$ 140.00
[VENDOR] 14218 : MASSURA	07.13.2017	I17-015106	17-000520	08/01/2017	1	Blanket PO for 2017 Belly Dancing Contractor	283-4002-490200	\$ 192.00
[VENDOR] 14268 : RAINBOW FARM ENTERPRISES	34802	I17-014171	17-001136	06/30/2017	1	Mulch for Parks	283-4003-463300	\$ 1,600.00
	34827	I17-014172	17-001136	06/30/2017	1	Mulch for Parks	283-4003-463300	\$ 1,600.00
	34868	I17-014405	17-001136	07/12/2017	1	Dirt & Mulch for Parks	283-4003-463300	\$ 1,600.00
	34885	I17-014640	17-001136	07/19/2017	1	Dirt & Mulch for Parks	283-4003-461600	\$ 1,426.50
	34869	I17-014641	17-001136	07/19/2017	1	Dirt & Mulch for Parks	283-4003-461600	\$ 1,426.50
	34896	I17-014642	17-001136	07/19/2017	1	Playsoft - Wood play surface	283-4003-461600	\$ 1,426.50
	34907	I17-014643	17-001136	07/19/2017	1	Playsoft - Wood play surface	283-4003-463300	\$ 1,700.00
	34948	I17-014644	17-001136	07/19/2017	1	Playsoft - Wood play surface	283-4003-463300	\$ 1,600.00
	35001	I17-015111	17-001136	08/01/2017	1	Playsoft - Wood play surface	283-4003-461600	\$ 2,853.00
[VENDOR] 14294 : HUBERT COMPANY, LLC	468123	I17-014743	17-001980	07/21/2017	1	Quote Q386103 Item 80998 Dunnage Rack, Slimjim, 4-Leg,36X12X8, Black with 15% Off Coupon EMAIL15	010-7002-460180	\$ 78.19
	468123	I17-014743	17-001980	07/21/2017	2	Shipping	010-7002-460180	\$ 18.85
[VENDOR] 14297 : NATIONAL FORENSIC SCIENCE TECHNOLOGY CENTER	1397	I17-014525	17-001792	07/14/2017	1	Digital Crime Scene Photography On-Line Class for Officers W. Fitzgibbon, Prestia, Folliard and S. Kelly	010-7002-429100	\$ 316.00
[VENDOR] 14299 : BRIAN WISMER ENTERTAINMENT	0276	I17-015127	17-002034	08/02/2017	1	Two 45-60 minute shows for on-site day camp field trips (Buddies and Voyagers) on 7/10/2017.	283-4002-490100	\$ 700.00
[VENDOR] 14302 : THOMAS D. DIXON	BSE-57746	I17-013330	17-001266	08/07/2017	1	2017 Concerts in the Park - 8/20/17 - 6-7:30pm performance, Crescent Park	010-9450-442990	\$ 1,200.00
[VENDOR] 14332 : 123SECURITYPRODUCTS	SI-615308	I17-014798	17-001554	07/21/2017	1	AXIS0955001 Axis 0955-001	054-0000-470300	\$ 2,392.00
	SI-615308	I17-014798	17-001554	07/21/2017	2	AXIS0804001 Axis 0804-001	054-0000-470300	\$ 229.00
	SI-615308	I17-014798	17-001554	07/21/2017	3	AXIS0658001 Axis 0658-001	054-0000-470300	\$ 384.00
	SI-615308	I17-014798	17-001554	07/21/2017	4	AXIS0806001 Axis 0806-001	054-0000-470300	\$ 314.00
	SI-615308	I17-014798	17-001554	07/21/2017	5	AXIS0954001 Axis 0954-001	054-0000-470300	\$ 495.00
	SI-615308	I17-014798	17-001554	07/21/2017	6	Discount	054-0000-470300	\$ -38.14

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	SI-615308	I17-014798	17-001554	07/21/2017	7	Shipping	054-0000-470300	\$ 20.32
	SI-615383	I17-014799	17-001554	07/24/2017	1	AXIS0735001 Axis 0735-001	054-0000-470300	\$ 219.00
	SI-615383	I17-014799	17-001554	07/24/2017	2	AXIS0875001 Axis 0875-001	054-0000-470300	\$ 988.00
	SI-615383	I17-014799	17-001554	07/24/2017	3	Discount	054-0000-470300	\$ -12.07
[VENDOR] 14335 : CROWNE INDUSTRIES, LTD.	502	I17-014631	17-001564	07/19/2017	1	Orland Park Public Works fuel island tank line testing services	010-5001-443200	\$ 525.00
[VENDOR] 14363 : BLACK AND WHITE MUSIC SERVICES, INC.	2	I17-015090	17-001825	08/01/2017	1	Blanket PO for Guitar Teacher 2017	283-4002-490200	\$ 440.00
[VENDOR] 14364 : QUAAS	06/13/17	I17-014049	17-001836	08/07/2017	1	2017 Market at the Park, Aug 17, 6:30-8pm performer fee	010-9450-442990	\$ 300.00
[VENDOR] 14370 : DURAN	06.28.2017	I17-015108	17-001927	08/01/2017	1	Blanket PO for Adult Art Instruction	283-4002-490200	\$ 168.75
[VENDOR] 14372 : DINOVO	06/15/17	I17-014188	17-001925	07/17/2017	1	Musician for Broadway Musical July 23 and July 30, 2017	283-4002-490470	\$ 140.00
[VENDOR] 12599.385 : ZAREMBA BUILDERS II, LLC	CD-000344	I17-014209		07/05/2017	1	Refund	010-0000-223130	\$ 4,750.00
[VENDOR] 12599.386 : BEECHEN & DILL HOMES INC.	CD-000345	I17-014219		07/06/2017	1	Refund	010-0000-223130	\$ 4,750.00
[VENDOR] 12599.387 : BEECHEN & DILL HOMES INC.	CD-000346	I17-014220		07/06/2017	1	Refund	010-0000-223130	\$ 4,750.00
[VENDOR] 9999999.243 : BAIRD & WARNER	071017	I17-014256		07/10/2017	1	To refund overpayment of final charges-248946 9446 Debbie Lane	031-0000-229100	\$ 20.26
[VENDOR] 3333333.2036 : DANIELLE BARBETTA-KURLANER	Barbetta 6-30-17	I17-014313		07/11/2017	1	Overpayment on citation P330386	010-0000-372250	\$ 40.00
[VENDOR] 3333333.2037 : PENSKE TRUCKING LEASING COMPANY	Penske 6-30-17	I17-014314		07/11/2017	1	Overpayment on citation P340410	010-0000-372250	\$ 40.00
[VENDOR] 3333333.2038 : JOYCE HUNT	07112017	I17-014412		07/12/2017	1	Hunt June 30th, 2017, \$462.50 Security Deposit Refund Deposit \$500 - Addtnl 1/2 hour \$37.50 = \$462.50	021-0000-373900	\$ 462.50
[VENDOR] 3333333.2039 : LINDSEY KRASSEL	07112017	I17-014413		07/12/2017	1	Krassel July 1st, 2017 \$450 Security Deposit Refund (\$200 + \$250 overpayment)	021-0000-373900	\$ 450.00
[VENDOR] 3333333.2040 : HANA HASAN	20170712	I17-014414		07/12/2017	1	over paid vehicle stickers. Paid \$30, should have paid \$10 Senior Rate	010-0000-321200	\$ 20.00
[VENDOR] 3333333.2041 : MIKE TABOR	20170713	I17-014461		07/13/2017	1	Put \$25 in indoor Machine, did not get a value card or receipt 6/27/17	026-0000-322930	\$ 25.00
[VENDOR] 3333333.2042 : CHRISTOPHER WHITE	20170713	I17-014462		07/13/2017	1	Inserted \$70 in indoor machine and did not receive a card. Balance Metra Bag 7/7/17 and it was over \$103	026-0000-322930	\$ 70.00
[VENDOR] 3333333.2043 : TIMOTHY EIFRID	20170713	I17-014463		07/13/2017	1	Put \$30 in indoor machine, did not get card or receipt. Balance metra bag on 7/7/17 bag was over \$103.00	026-0000-322930	\$ 30.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3333333.2044 : BELINDA HAWKINS	07132017	I17-014480		07/13/2017	1	Hawkins July 1st, 2017 \$500 Security Deposit Refund	021-0000-373900	\$ 500.00
[VENDOR] 3333333.2045 : SERENE GRAGE	07132017	I17-014481		07/13/2017	1	Grage, July 8th, 2017 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.2046 : TASHA PHILLIPS	07132017	I17-014483		07/13/2017	1	Phillips July 7th, 2017 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.2047 : EUGENE DEVOE	07132017	I17-014484		07/13/2017	1	DeVoe July 8th, 2017 \$500 Security Deposit Refund	021-0000-373900	\$ 500.00
[VENDOR] 14398 : PILEWSKI & ASSOCIATES, LLC	PA10302	I17-015170	17-002236	08/02/2017	1	Consulting Services - 9750 Liquidation Event	282-0000-432800	\$ 24,700.00
[VENDOR] 3333333.2048 : FEDAA BALLOTA	20170717	I17-014565		07/17/2017	1	Resident inserted \$21 in machine instead of \$1 in error, emailed receipt showing payment.	026-0000-322911	\$ 18.50
[VENDOR] 14399 : ROBINSON	06/15/2017	I17-015102	17-002067	08/01/2017	1	light tech for Broadway Memory Lane July 23 and July 30 Show Dates	283-4002-490470	\$ 100.00
[VENDOR] 9999999.244 : JERZY & ZOFIA TRZECIAK	07182017	I17-014627		07/18/2017	1	refund credit balance final bill	031-0000-229100	\$ 64.28
[VENDOR] 3333333.2050 : OLGA GONZALEZ	07202017	I17-014649		07/19/2017	1	Gonzalez July 15th, 2017. \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 3333333.2051 : WILBERT TAN	07192017	I17-014650		07/19/2017	1	Tan July 14th, 2017. \$500 Security Deposit Refund	021-0000-373900	\$ 500.00
[VENDOR] 3333333.2052 : BROEGAN GARR	Garr 7-18-17	I17-014698		07/19/2017	1	Clearance letter received in error	010-0000-371320	\$ 10.00
[VENDOR] 3333333.2053 : BARB KOSSAK	072020171	I17-014721		07/20/2017	1	IBEW Local 21 May 9th, 2017 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 14404 : RZESZUTKO	07.27.2017	I17-015112	17-002178	08/01/2017	1	2017 Farmers' Market band performance fee. 7/27/17, 6:30-8pm	010-9450-442990	\$ 600.00
[VENDOR] 8888888.991 : DELISHIA BROWN	21154	I17-014781		07/24/2017	1	Rec Refund	283-0000-204000	\$ 418.00
[VENDOR] 8888888.992 : KERSTEN VAHL	21235	I17-014782		07/24/2017	1	Rec Refund	283-0000-204000	\$ 140.00
[VENDOR] 8888888.993 : JOHN QUINLAN	21242	I17-014783		07/24/2017	1	Rec Refund	283-0000-204000	\$ 48.00
[VENDOR] 8888888.994 : JEANNE MCAULIFFE	21882	I17-014784		07/24/2017	1	Rec Refund	283-0000-204000	\$ 44.00
[VENDOR] 8888888.995 : MARICHU GASTALA	21883	I17-014785		07/24/2017	1	Rec Refund	283-0000-204000	\$ 25.00
[VENDOR] 8888888.996 : KATHY KOCZWARA	21885	I17-014786		07/24/2017	1	Rec Refund	283-0000-204000	\$ 140.00
[VENDOR] 8888888.997 : JOAN ROSIGNAL	21887	I17-014787		07/24/2017	1	Rec Refund	283-0000-204000	\$ 250.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 8888888.998 : JOAN GROFF	21890	I17-014788		07/24/2017	1	Rec Refund	283-0000-204000	\$	70.00
[VENDOR] 8888888.999 : ANN O'FLAHERTY	21891	I17-014789		07/24/2017	1	Rec Refund	283-0000-204000	\$	782.00
[VENDOR] 8888888.1000 : CARRIE LYNCH	21893	I17-014790		07/24/2017	1	Rec Refund	283-0000-204000	\$	98.00
[VENDOR] 8888888.1001 : RENEE KARNS	21897	I17-014791		07/24/2017	1	Rec Refund	283-0000-204000	\$	50.00
[VENDOR] 8888888.1002 : MARY JO SEXTON	21898	I17-014792		07/24/2017	1	Rec Refund	283-0000-204000	\$	50.00
[VENDOR] 14405 : ILLINOIS ASSOCIATION OF HIGHWAY ENGINEERS (IAHE)	09/28/2017	I17-015015	17-002177	07/28/2017	1	Illinois Association of Highway Engineers Annual Conference 09/29/17 - Kurt Corrigan and Sean Marquez.	010-2004-429100	\$	300.00
[VENDOR] 3333333.2055 : NET3 REAL ESTATE LLC	7170 159th	I17-014864		07/25/2017	1	Reduction to the escrow account being held for the Net3 LLC 7170 159th Street Project	010-0000-223500	\$	14,700.00
[VENDOR] 3333333.2056 : GLENDA SMITH	07262017	I17-014915		07/26/2017	1	Smith July 22nd,2017 \$500 Security Deposit Refund	021-0000-373900	\$	500.00
[VENDOR] 3333333.2057 : ALEJANDRO CRUZ	075656	I17-014921		07/26/2017	1	Cruz July 22nd, 2017, \$300 Security Deposit Refund	021-0000-373900	\$	300.00
GRAND TOTAL :								\$	2,521,939.10

Village of Orland Park Open Item Listing

Run Date: 08/03/2017 User: sschueler

Status: POSTED Due Date: 08/03/2017
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] 14406 : CARTER ENTERTAINMENT	08/04/2017	I17-015025	17-002213	07/28/2017	1	Chris Carter Hypnotist/Mentalist performance, Friday, August 4, 2017, 7p - 8:30p on the community stage.	010-9400-490220	\$	1,500.00
GRAND TOTAL :								\$	1,500.00

Village of Orland Park Open Item Listing

Run Date: 07/27/2017 User: sschueler

Status: POSTED Due Date: 07/28/2017
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] 1293 : NATIONAL GUARDIAN LIFE INSURANCE	07/28/2017	I17-014885		07/28/2017	1	Village of Orland Park ID# GL01970001 Premium Due 8/1/2017	010-0000-210120	\$	43.34
[VENDOR] 3927 : AFSCME COUNCIL 31	07/28/2017	I17-014874		07/28/2017	1	Village of Orland Park AFSCME Dues July 2017	010-0000-210105	\$	3,468.96
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	07/28/2017	I17-014890		07/28/2017	1	Village of Orland Park 7.28.2017 Plan# 301728	010-0000-210125	\$	1,993.52
[VENDOR] 3931 : USCM CLEARING ACCOUNT	07/28/2017	I17-014891		07/28/2017	1	Village of Orland Park 7.28.2017 Entity# 13359	010-0000-210126	\$	6,938.00
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	07/28/2017	I17-014892		07/28/2017	1	Village of Orland Park Premium Due 8/1/2017 Unit# 4890 & 7791	010-0000-210115	\$	1,184.00
[VENDOR] 5704 : I.B.E.W. LOCAL 134	07/28/2017	I17-014894		07/28/2017	1	Village of Orland Park IBEW Dues July 2017	010-0000-210106	\$	475.14
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	07/28/2017	I17-014879		07/28/2017	1	Orland Park Police Association Dues 7.28.2017	010-0000-210109	\$	180.00
[VENDOR] 6056 : IUOE LOCAL 399	07/28/2017	I17-014880		07/28/2017	1	Village of Orland Park IUOE Dues #788/1069 July 2017	010-0000-210108	\$	2,284.20
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	07/28/2017	I17-014881		07/28/2017	1	Village of Orland Park MAP Dues July 2017	010-0000-210111	\$	2,686.00
[VENDOR] 8534 : FORT DEARBORN LIFE	20170728	I17-014942		07/28/2017	1	Village of Orland Park Premium Due 8/1/2017 Group# F005598 Acct# 1 & 2	092-0000-452800	\$	526.08
	20170728	I17-014942		07/28/2017	1	Village of Orland Park Premium Due 8/1/2017 Group# F005598 Acct# 1 & 2	092-0000-453500	\$	6,266.54
[VENDOR] 9156 : MASS MUTUAL	07/28/2017	I17-014896		07/28/2017	1	Village of Orland Park 7.28.2017 Plan# 110163	010-0000-210127	\$	14,037.52
[VENDOR] 12125 : CAIC PRIMARY	07/28/2017	I17-014884		07/28/2017	1	Village of Orland Park Premium Due 8/1/2017 Group# 11031	010-0000-210129	\$	907.12
[VENDOR] 13454 : LYNCH	07/28/2017	I17-014869		07/28/2017	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 Garnishment Payment 7.28.2017	010-0000-210110	\$	425.60
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	07/28/2017	I17-014887		07/28/2017	1	Village of Orland Park 7.28.2017 Plan# 690921	010-0000-210131	\$	605.00
GRAND TOTAL :								\$	42,021.02

Village of Orland Park Open Item Listing

Run Date: 07/27/2017 User: sschueler

Status: POSTED Due Date: 07/28/2017
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Payroll - Auto Pay Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	07/28/2017	I17-014889		07/28/2017	1	State Tax withholdings 7.28.2017 BWPR	010-0000-215101	\$	54,877.81
[VENDOR] 4759 : AFLAC	07/28/2017	I17-014893		07/28/2017	1	AFLAC Premium Due 8/1/2017 Group# D8052	010-0000-210129	\$	1,360.36
[VENDOR] 8489 : UNITED STATES TREASURY	07/28/2017	I17-014895		07/28/2017	1	Federal Tax withholdings 7.28.2017 BWPR	010-0000-215100	\$	149,834.91
	07/28/2017	I17-014895		07/28/2017	2	Medicare Tax withholdings 7.28.2017 BWPR	010-0000-215103	\$	35,652.82
	07/28/2017	I17-014895		07/28/2017	3	Social Security Tax withholdings 7.28.2017 BWPR	010-0000-215102	\$	103,581.86
[VENDOR] 13507 : EXPERT PAY	07/28/2017	I17-014886		07/28/2017	1	ExpertPay 7.28.2017 EE SDU Support Payments	010-0000-210110	\$	12,503.36
[VENDOR] 13657 : BMO HARRIS BANK N.A.	07/28/2017	I17-014888		07/28/2017	1	Flexible Spending 7.28.2017 Transfer Confirmation	010-0000-210107	\$	1,974.00
GRAND TOTAL :								\$	359,785.12

Village of Orland Park Open Item Listing

Run Date: 07/27/2017 User: sschueler

Status: POSTED Due Date: 07/31/2017
Bank Account: BMO Harris Bank-Police Pension
Invoice Type: Police Pension - Auto Pay Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 8489 : UNITED STATES TREASURY	07/28/2017	I17-014900		07/28/2017	1	Federal Tax Withholdings 7.28.2017 PPPR	061-0000-215100	\$ 50,193.62
GRAND TOTAL :								\$ 50,193.62

Village of Orland Park Open Item Listing

Run Date: 07/27/2017 User: sschueler

Status: POSTED Due Date: 07/28/2017
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] 12736 : MINERAL MASTERS	00039728	I17-014443	17-000608	07/13/2017	1	\$1.17 per gallon sodium hypochlorite - delivered	283-4005-462500	\$ 1,287.00
	00039765	I17-014548	17-000608	07/17/2017	1	\$1.17 per gallon sodium hypochlorite - delivered	283-4005-462500	\$ 1,053.00
	00039812	I17-014667	17-000608	07/19/2017	1	\$1.17 per gallon sodium hypochlorite - delivered	283-4005-462500	\$ 789.75
	00039865	I17-014749	17-000608	07/21/2017	1	\$1.17 per gallon sodium hypochlorite - delivered	283-4005-462500	\$ 1,345.50
	39469	I17-014945	17-000608	07/26/2017	1	\$1.17 per gallon sodium hypochlorite - delivered	283-4005-462500	\$ 936.00
GRAND TOTAL :								\$ 5,411.25

Village of Orland Park Open Item Listing

Run Date: 07/27/2017 User: sschueler

Status: POSTED Due Date: 07/27/2017
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] 1156 : COOK COUNTY RECORDER & REGISTRAR	07.27.2017	I17-014964	17-002134	07/27/2017	1	To release a weed lien at 16920 Robinhood Dr PIN 27-26-110-016-0000	010-2002-442210	\$	42.25
	07.27.2017 (2)	I17-014965	17-002087	07/27/2017	1	To release a weed lien - 7950 143rd Street PIN 27-01-300-034-00000	010-2002-442210	\$	42.25
	07.27.2017 (3)	I17-014966	17-002086	07/27/2017	1	To release a weed lien - 7950 143rd Street PIN 27-01-300-034-00000	010-2002-442210	\$	42.25
[VENDOR] 9926 : SOUTH SUBURBAN CHIEFS OF POLICE	08/03/2017	I17-014946	17-002139	07/26/2017	1	2017 SSCOP golf Outing 8-3-17	010-7002-484990	\$	800.00
[VENDOR] 3333333.2049 : ROSE PROVENZANO	07182017	I17-014629		07/18/2017	1	Provenzano May 26th, 2017 \$500 Security Deposit Refund	021-0000-373900	\$	500.00
GRAND TOTAL :								\$	1,426.75