

Village of Orland Park Open Item Listing

Run Date: 10/13/2017 User: bobrien

Status: POSTED Due Date: 10/16/2017
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] 1030 : AUTOMATIC BUILDING CONTROLS, INC.	SD3075	I17-017716	17-002808	10/10/2017	1	Wall Plate Sensor TS-1102-WA-10K	010-1700-461700	\$	33.44
	SD3075	I17-017716	17-002808	10/10/2017	2	Handling Fee	010-1700-461700	\$	2.50
[VENDOR] 1094 : BEACON ATHLETICS	0481197-IN	I17-017653	17-002667	10/10/2017	1	Chain drags for infields 6' x 3' Drag mat.	283-4003-460180	\$	398.00
	0481197-IN	I17-017653	17-002667	10/10/2017	2	6' x 6' Drag Mat	283-4003-460180	\$	590.00
	0481197-IN	I17-017653	17-002667	10/10/2017	3	Freight Charge	283-4003-460180	\$	158.08
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	040564	I17-017212	17-000238	09/28/2017	1	Plugs/Charge lines - Building Maintenance	010-1700-461700	\$	227.17
	042267	I17-017214	17-000238	09/28/2017	1	Scraping tool - Building Maintenance	010-1700-460170	\$	39.60
	050342	I17-017245	17-002315	09/29/2017	1	89495 PLA -A30/PUY-A30 30,000 ceiling Recessed 1:1 system cooling only 54622 5/8S 3/8S 1/2 ID Twin Tube Mini Split Line Set. 89148 MHK 1 Wireless Controller Back Lit Wall Mount Dual Set	010-1700-461700	\$	4,596.09
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	10/11/17	I17-017767	17-002826	10/11/2017	1	To file a water lien - 14610 S 108th Ave PIN 27-08-102-002-0000	031-1400-431100	\$	42.25
	2288312017J	I17-017801	17-002827	10/12/2017	1	Recording Fees - Lis Pendens Notice - 15850 S. 108th Avenue	010-2002-442210	\$	40.00
[VENDOR] 1165 : COM ED	0073041102	I17-017357		10/04/2017	1	7/25-8/23/17	010-0000-441300	\$	37.61
	0073041102	I17-017358		10/04/2017	1	8/23-9/21/17	010-0000-441300	\$	38.40
	0243059109	I17-017359		10/04/2017	1	7/25-8/23/17	026-0000-441300	\$	374.66
	0243059109	I17-017360		10/04/2017	1	8/23-9/21/17	026-0000-441300	\$	394.85
	0263133115	I17-017361		10/04/2017	1	7/25-8/23/17	010-5002-441300	\$	193.17
	0263133115	I17-017362		10/04/2017	1	8/23-9/21/17	010-5002-441300	\$	172.78
	0283069394	I17-017363		10/04/2017	1	7/25-8/23/17	010-0000-441300	\$	39.51
	0283069394	I17-017364		10/04/2017	1	8/23-9/21/17	010-0000-441300	\$	37.15
	0433164053	I17-017365		10/04/2017	1	7/25-8/23/17	026-0000-441300	\$	31.61
	0433164053	I17-017366		10/04/2017	1	8/23-9/21/17	026-0000-441300	\$	31.61
	0473344008	I17-017367		10/04/2017	1	7/26-8/24/17	283-4003-441300	\$	32.15
	0473344008	I17-017368		10/04/2017	1	8/24-9/22/17	283-4003-441300	\$	43.59
	0473345005	I17-017369		10/04/2017	1	7/26-8/24/17	283-4003-441300	\$	25.04
	0473345005	I17-017370		10/04/2017	1	8/24-9/22/17	283-4003-441300	\$	23.09
	0679008041	I17-017371		10/04/2017	1	7/19-8/17/17	010-5002-441300	\$	178.48
	0679008041	I17-017372		10/04/2017	1	8/17-9/15/17	010-5002-441300	\$	166.91
	0899099088	I17-017373		10/04/2017	1	7/27-8/25/17	010-5002-441300	\$	152.73
	0899099088	I17-017374		10/04/2017	1	8/25-9/25/17	010-5002-441300	\$	162.78
	0975587001	I17-017375		10/04/2017	1	7/25-8/23/17 plus \$40 for 2/24/17 bill which was short paid	026-0000-441300	\$	795.43
	0975587001	I17-017376		10/04/2017	1	8/23-9/21/17	026-0000-441300	\$	798.45
	1003150008	I17-017377		10/04/2017	1	7/19-8/17/17	026-0000-441300	\$	375.49

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	1003150008	I17-017378		10/04/2017	1	8/17-9/15/17	026-0000-441300	\$ 442.14
	1068120053	I17-017379		10/04/2017	1	7/19-8/17/17	010-5002-441300	\$ 106.30
	1068120053	I17-017380		10/04/2017	1	8/17-9/15/17	010-5002-441300	\$ 102.51
	1143735023	I17-017381		10/04/2017	1	7/25-8/23/17	010-1700-441300	\$ 39.57
	1143735023	I17-017382		10/04/2017	1	8/23-9/21/17	010-1700-441300	\$ 39.50
	1143736039	I17-017383		10/04/2017	1	7/25-8/23/17	010-1700-441300	\$ 31.61
	1143736039	I17-017384		10/04/2017	1	8/23-9/21/17	010-1700-441300	\$ 31.61
	1143738042	I17-017385		10/04/2017	1	7/25-8/23/17 - U of C parking garage	282-0000-441300	\$ 1,198.45
	1143738042	I17-017386		10/04/2017	1	8/23-9/21/17 - U of C parking garage	282-0000-441300	\$ 1,021.67
	1226059026	I17-017387		10/04/2017	1	7/25-8/23/17	283-4003-441300	\$ 324.98
	1226059026	I17-017388		10/04/2017	1	8/23-9/21/17	283-4003-441300	\$ 255.99
	1227318006	I17-017389		10/04/2017	1	7/25-8/23/17	283-4003-441300	\$ 268.30
	1227318006	I17-017390		10/04/2017	1	8/23-9/21/17	283-4003-441300	\$ 277.66
	1293159146	I17-017391		10/04/2017	1	7/26-8/24/17 plus \$48.78 for 2/28/17 bill which was short paid	010-0000-441300	\$ 86.31
	1293159146	I17-017392		10/04/2017	1	8/24-9/22/17	010-0000-441300	\$ 39.26
	1463077019	I17-017393		10/04/2017	1	7/14-8/14/17	010-0000-441300	\$ 31.61
	1463077019	I17-017394		10/04/2017	1	8/14-9/12/17	010-0000-441300	\$ 31.61
	1563088103	I17-017395		10/04/2017	1	7/26-8/23/17	026-0000-441300	\$ 797.62
	1563088103	I17-017396		10/04/2017	1	8/23-9/21/17	026-0000-441300	\$ 892.11
	1578063172	I17-017397		10/04/2017	1	7/19-8/17/17	010-5002-441300	\$ 91.75
	1578063172	I17-017398		10/04/2017	1	8/17-9/15/17	010-5002-441300	\$ 97.00
	1593157004	I17-017399		10/04/2017	1	7/17-8/15/17	010-5002-441300	\$ 509.28
	1593157004	I17-017400		10/04/2017	1	8/15-9/13/17	010-5002-441300	\$ 418.21
	1641161230	I17-017401		10/04/2017	1	7/14-8/14/17	010-5002-441300	\$ 49.45
	1641161230	I17-017402		10/04/2017	1	8/14-9/12/17	010-5002-441300	\$ 48.38
	1755159035	I17-017404		10/04/2017	1	7/19-8/17/17	031-6002-441300	\$ 3,231.05
	1755159035	I17-017405		10/04/2017	1	8/17-9/15/17	031-6002-441300	\$ 2,964.86
	1911032026	I17-017406		10/04/2017	1	7/25-9/21/17	031-6002-441300	\$ 532.09
	1963075113	I17-017408		10/04/2017	1	7/14-8/14/17	010-0000-441300	\$ 31.61
	1963075113	I17-017409		10/04/2017	1	8/14-9/12/17	010-0000-441300	\$ 31.61
	2940156009	I17-017410		10/04/2017	1	7/25-8/23/17	010-0000-441300	\$ 251.58
	2940156009	I17-017411		10/04/2017	1	8/23-9/21/17	010-0000-441300	\$ 338.25
	3062020038	I17-017412		10/04/2017	1	7/28-8/28/17	010-5002-441300	\$ 1,811.12
	3062020038	I17-017413		10/04/2017	1	8/28-9/26/17	010-5002-441300	\$ 1,565.64
	3104091048	I17-017414		10/04/2017	1	Monument sign - 7/25-8/23/17	010-5002-441300	\$ 33.73
	3104091048	I17-017415		10/04/2017	1	Monument sign - 8/23-9/21/17	010-5002-441300	\$ 33.82
	4428074000	I17-017416		10/04/2017	1	7/25-8/23/17	010-0000-441300	\$ 37.66
	4428074000	I17-017417		10/04/2017	1	8/23-9/21/17	010-0000-441300	\$ 37.16
	4659144068	I17-017418		10/04/2017	1	7/25-8/23/17	026-0000-441300	\$ 737.36
	4659144068	I17-017419		10/04/2017	1	8/23-9/21/17	026-0000-441300	\$ 615.05
	4959036058	I17-017420		10/04/2017	1	7/25-8/23/17 - OPHFC	010-1700-441300	\$ 17,065.10
[VENDOR] 1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230	10/09/2017	I17-017630		10/09/2017	1	1/2 of cell tower lease October-December 2017. Payment rec'd from T-Mobile for 4th quarter 2017	010-0000-373600	\$ 5,534.43
[VENDOR] 1191 : CROWLEY-SHEPPARD ASPHALT CO.	53244A	I17-017350	17-001800	10/04/2017	1	Village Facility Parking Lot Repairs & Maintenance through 8/31/17	054-0000-443500	\$ 11,332.00
	53244A	I17-017350	17-001800	10/04/2017	2	Multi-Use Path Repairs & Maintenance	054-0000-443500	\$ 59,873.55

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	53244A	I17-017350	17-001800	10/04/2017	3	through 8/31/17 Asphalt Patching through 8/31/17	054-0000-471250	\$ 166,957.00
[VENDOR] 1243 : EDWARD ELECTRIC CO.	11816	I17-017237	16-003480	09/29/2017	1	Light installation (Carlisle Ln.)	054-0000-471300	\$ 7,460.00
[VENDOR] 1249 : CED	5025-512097	I17-017620	17-002762	10/09/2017	1	Photo cells for VOP Streetlights	010-5002-461400	\$ 118.40
	5025-512097	I17-017620	17-002762	10/09/2017	2	Anti corrosive gel for aluminum connections	010-5002-461400	\$ 17.18
	5025-512097	I17-017620	17-002762	10/09/2017	3	150 volt lamps for VOP Residential Street Lights.	010-5002-461400	\$ 136.08
	5025-512107	I17-017621	17-002762	10/09/2017	1	Electrical Gloves	010-5002-464700	\$ 27.90
	5025-512107	I17-017621	17-002762	10/09/2017	2	Shipping	010-5002-461400	\$ 10.56
	5025-512568	I17-017622	17-002762	10/09/2017	1	Photo cells for VOP Streetlights	010-5002-461400	\$ 118.40
	5025-512767	I17-017623	17-002762	10/09/2017	1	Photo cells for VOP Streetlights	010-5002-461400	\$ 177.60
	5025-512767	I17-017623	17-002762	10/09/2017	2	150 volt lamps for VOP Residential Street Lights.	010-5002-461400	\$ 136.08
[VENDOR] 1265 : EWERT, INC.	210391	I17-017288	17-000112	10/02/2017	1	Cylinder collars - BM	010-1700-461300	\$ 3.40
	210510	I17-017527	17-000112	10/06/2017	1	Dog screws	010-1700-461300	\$ 66.00
[VENDOR] 1323 : GRAINGER, INC.	9540165264	I17-017198	17-000203	09/28/2017	1	Air circulator - Building Maintenance	010-1700-460180	\$ 240.76
	9538384950	I17-017222	17-000203	09/28/2017	1	Door levers - Building Maintenance	010-1700-461300	\$ 51.20
	9545492507	I17-017261	17-002509	09/29/2017	1	Replacement heavy duty table cart wheels for Civic Center - Item # 5PKH9 - Plat Caster Kit Rubber 8In 2400lb wheels.	021-1800-461700	\$ 1,467.54
	9542189387	I17-017285	17-002463	10/02/2017	1	Item 30KE03 Showerhead, Colony, Polished Chrome American Standard M953550-0020A	010-7002-460290	\$ 60.00
	9542189387	I17-017285	17-002463	10/02/2017	2	Item 4EEY1 Shower Curtain, Vinyl, White 72X42	010-7002-460290	\$ 120.00
	9542189387	I17-017285	17-002463	10/02/2017	3	Item 10G198 Shower Curtain Hooks, Chrome, Pk. 12	010-7002-460290	\$ 18.00
	9548974923	I17-017499	17-000203	10/06/2017	1	Multi-bit screwdrivers - Building Maintenance	010-1700-460170	\$ 42.72
	9548974915	I17-017500	17-000203	10/06/2017	1	Batteries - Building Maintenance	010-1700-461300	\$ 31.36
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	784471	I17-017240	17-000194	09/29/2017	1	Electrical supplies-Cables - Building Maintenance	010-1700-461200	\$ 415.44
	786142	I17-017645	17-000194	10/10/2017	1	Electrical supplies - Building Maintenance	010-1700-461200	\$ 23.32
[VENDOR] 1376 : AT & T	Z99-2427	I17-017320		10/03/2017	1	8/17-9/16/17	010-0000-441100	\$ 63.49
[VENDOR] 1395 : ILLINOIS STATE POLICE	08/31/17	I17-017256	17-000218	09/29/2017	1	Fingerprinting of new liquor license applicants - CC: 3990 ORI: IL016830L - August	010-1500-432990	\$ 81.00
	09/30/17	I17-017772	17-001012	10/11/2017	1	Criminal Conviction Verifications - September	010-1100-429520	\$ 110.00
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	08/10/17	I17-017227	17-000933	09/29/2017	1	General Legal Fees - July	010-0000-432100	\$ 37,958.06
	08/10/17	I17-017227	17-000933	09/29/2017	2	Main Street Triangle Legal Fees - July	282-0000-432100	\$ 4,629.40
	08/10/17	I17-017227	17-000933	09/29/2017	3	Development Legal Fees (Billed to Developers) - July	010-0000-110000	\$ 5,785.50
	09/19/17	I17-017229	17-000933	10/16/2017	1	General Legal Fees - August	010-0000-432100	\$ 37,376.84
	09/19/17	I17-017229	17-000933	10/16/2017	2	Main Street Triangle Legal Fees - August	282-0000-432100	\$ 756.00
	09/19/17	I17-017229	17-000933	10/16/2017	3	Development Legal Fees (Billed to Developers) - August	010-0000-110000	\$ 4,830.18

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[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P10393	I17-017647	17-000100	10/10/2017	1	Course knife, pin, ring complete	010-5006-461700	\$	131.44
	P10394	I17-017649	17-000100	10/10/2017	1	Headlamp bulb - Kubota	010-5006-461700	\$	10.67
[VENDOR] 1555 : MITCHELL'S FLOWERS	012011	I17-017528	17-000224	10/06/2017	1	Valan	010-1500-460290	\$	60.00
[VENDOR] 1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	224778	I17-017693	17-002688	10/10/2017	1	Invoice 224778 Basic Police Photography Class Dupage County Sheriff's Office 9/12-13/17 Folliard and S. Kelly	010-7002-429100	\$	500.00
	225598	I17-017856	17-002831	10/12/2017	1	Invoice 225598 Scene Processing: Prints and Footwear 9/28/17 W. Fitzgibbon, Murphy and Ahrendt, South Holland Park District Community Center	010-7002-429100	\$	315.00
[VENDOR] 1593 : NEOPOST USA, INC.	09/29/17	I17-017628		09/29/2017	1	Postage	010-0000-150110	\$	4,000.00
	15222346	I17-017827	17-002553	10/12/2017	1	ink for postage machine #4135554T	010-1400-460100	\$	330.00
	15222346	I17-017827	17-002553	10/12/2017	2	Shipping	010-1400-460100	\$	10.00
[VENDOR] 1619 : ORLAND PARK PUBLIC LIBRARY	10112017	I17-017769		10/11/2017	1	August-September 2017 Personal Property Replacement Tax Reimbursement	010-0000-337400	\$	1,643.58
[VENDOR] 1641 : PALOS SPORTS, INC.	269809-00	I17-017658	17-002608	10/10/2017	1	Basketballs	283-4007-490400	\$	83.88
	269809-00	I17-017658	17-002608	10/10/2017	2	Soccer Balls	283-4007-490400	\$	83.79
	269809-00	I17-017658	17-002608	10/10/2017	3	Volleyballs	283-4007-490400	\$	57.94
	269809-01	I17-017726	17-002608	10/11/2017	1	Soccer Balls	283-4007-490400	\$	59.85
[VENDOR] 1659 : PLANNING RESOURCES, INC.	12868	I17-017407	17-000262	10/04/2017	1	Professional Services for Orland Park Landscape Reviews - August	010-2003-432800	\$	4,329.25
[VENDOR] 1696 : RED WING SHOE STORE	30340	I17-017479	17-000590	10/05/2017	1	Boots - Sal Zambuto	283-4003-460190	\$	150.00
[VENDOR] 1765 : SILVER LAKE COUNTRY CLUB	4552	I17-017540	17-002678	10/09/2017	1	2017 Mayor's Cup Golf Outing - venue fee for golf	010-9450-442990	\$	7,000.00
	14644	I17-017542	17-002678	10/09/2017	1	2017 Mayor's Cup Golf Outing - Tues. 9/12/17 - food & beverage for golfers/participants	010-9450-442990	\$	6,594.32
[VENDOR] 1800 : STANDARD INDUSTRIAL & AUTOMOTIVE EQUIPMENT, INC.	WO-1456	I17-017565	17-002704	10/09/2017	1	Control repairs to hoists in bay 9 & 10, w/o-1456	010-5006-443200	\$	762.00
[VENDOR] 1829 : TEE JAY SERVICE CO., INC.	146817	I17-017349	17-002635	10/04/2017	1	Labor charge for east and west door service call.	026-0000-443100	\$	230.00
[VENDOR] 1847 : TRANE	2891314	I17-017199	17-000358	09/28/2017	1	Transformers - Building Maintenance	010-1700-461700	\$	351.84
	2891314	I17-017199	17-000358	09/28/2017	2	Wasp spray/Spray lubricant - Building Maintenance	010-1700-461300	\$	108.00
	2901285	I17-017200	17-000358	09/28/2017	1	HVAC parts - Building Maintenance	010-1700-461700	\$	424.83
	2987614	I17-017201	17-000358	09/28/2017	1	HVAC parts - Building Maintenance	010-1700-461700	\$	559.26
	3006421	I17-017202	17-000358	09/28/2017	1	HVAC parts - Building Maintenance	010-1700-461700	\$	308.00
	3059687	I17-017204	17-000358	09/28/2017	1	HVAC parts - Building Maintenance	010-1700-461700	\$	109.20
	3059700	I17-017205	17-000358	09/28/2017	1	Contactoer - Building Maintenance	010-1700-461700	\$	44.07
	3129227	I17-017207	17-000358	09/28/2017	1	Filters/Belts - Building Maintenance	010-1700-461700	\$	283.82
	3137090	I17-017745	17-000358	10/11/2017	1	HVAC parts - Building Maintenance	010-1700-461700	\$	20.58
	3168797	I17-017747	17-000358	10/11/2017	1	AX36 Belt and AG0450263 filter for	031-6002-461700	\$	59.70

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	3189179	I17-017751	17-002812	10/11/2017	1	Thistlewood pump house 3-Phase motor protection line module, MOD00757	010-1700-461700	\$	154.69
	3189179	I17-017751	17-002812	10/11/2017	2	Time delay fuses FUS02278	010-1700-461700	\$	39.30
	3189179	I17-017751	17-002812	10/11/2017	3	Motor, 1.5 HP MOT10294	010-1700-461700	\$	1,899.24
	3189179	I17-017751	17-002812	10/11/2017	4	7.5 inch 50 LB cable tie, SF-0750ST-B-M	010-1700-461700	\$	35.88
	3189179	I17-017751	17-002812	10/11/2017	5	3 blade fan, 30 in. FAN04082	010-1700-461700	\$	199.50
[VENDOR] 1856 : TRS AUTOMOTIVE, INC.	87169	I17-017608	17-002763	10/09/2017	1	Rebuild transmission, replace lower engine mount and engine oil/power steering cooler	010-5006-443400	\$	2,452.98
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I17-017470		10/05/2017	1	September	031-1400-441400	\$	1,015,273.06
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	1483380-4936-1	I17-017613	17-000172	10/09/2017	1	September	031-1400-442100	\$	453,886.83
[VENDOR] 1898 : CORE & MAIN LP	H733640	I17-017481	17-000442	10/05/2017	1	New Water Meters	031-6002-464600	\$	7,821.04
	H769793	I17-017537	17-000442	10/09/2017	1	New Water Meters	031-6002-464600	\$	8,660.00
	H821678	I17-017691	17-000442	10/10/2017	1	New Water Meters	031-6002-464600	\$	817.31
	H804314	I17-017692	17-000442	10/10/2017	1	Smartpoint Transmitters (Legistar File2014-0135)- 510M wired SP trade-in; 510M T/CPLG SP trade in	031-6002-464300	\$	15,240.00
	H842135	I17-017777	17-000442	10/11/2017	1	New Water Meters	031-6002-464600	\$	16,068.00
	H842135	I17-017777	17-000442	10/11/2017	2	Smartpoint Transmitters (Legistar File2014-0135)	031-6002-464300	\$	22,680.00
[VENDOR] 1924 : SIRCHIE	0317885-IN	I17-017275	17-002724	10/02/2017	1	Invoice 0317885-IN Item Number OST100-17-09-19 Evidence Collection and Processing Training - September 19-21, 2017 Investigator Grimmert	010-7002-429100	\$	350.00
[VENDOR] 2045 : MUNICIPAL MARKING DISTRIBUTORS, INC.	21606	I17-017690	17-002742	10/10/2017	1	Locate flags for locating VOP utilities. Street light cables, and fiber optic	010-5002-460290	\$	292.00
[VENDOR] 2452 : SECRETARY OF STATE	10/06/17	I17-017568	17-002782	10/09/2017	1	License Plate Renewal for Unit 1480 IL Reg. 73893U-B	010-7002-484100	\$	101.00
[VENDOR] 2512 : MEADE, INC.	683555	I17-017719	17-000853	10/11/2017	1	Traffic signal maintenance - Village owned intersections - September	010-5002-443700	\$	1,885.00
[VENDOR] 2575 : DREISILKER ELECTRIC MOTORS, INC.	I062399	I17-017651	17-002131	10/10/2017	1	Motor for village buildings	010-1700-461700	\$	352.82
[VENDOR] 2673 : SPORTSFIELDS, INC.	217728	I17-017502	17-001944	10/06/2017	1	Water Utility Backfill Supplies	031-6002-462300	\$	2,482.46
	217728	I17-017502	17-001944	10/06/2017	2	Stormwater Backfill Supplies	031-6007-462300	\$	665.17
[VENDOR] 2734 : SOUTH SIDE CONTROL SUPPLY CO.	S100415730.002	I17-017678	17-000381	10/10/2017	1	Od Liq Line Filter Dryers	010-1700-461700	\$	175.94
[VENDOR] 2830 : CDW GOVERNMENT LLC	KDS8804	I17-017543	17-002603	10/09/2017	1	Proline patch cable - 23 ft - yellow CDW# 4385022	010-1600-460110	\$	27.99
	KDS8804	I17-017543	17-002603	10/09/2017	2	Tripp Lite 5M Duplex Singlemode Fiber 8.3/125 Patch Cable LC/ST 16ft CDW# 1109588	010-1600-460110	\$	26.99
	KHK3699	I17-017734	17-002697	10/11/2017	1	Cisco Small Business SG300-10SFP 8-Port Gigabit Ethernet Switch Mfg. Part: SG300-10SFP-K9-NA CDW Part: 3029862	054-0000-470300	\$	380.26

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	KHK3699	I17-017734	17-002697	10/11/2017	2	Tripp Lite 30M Duplex Singlemode SSF 8.3/125 Fiber Patch Cable LC/LC 100'Mfg. Part: N370-30M CDW Part: 4086343	054-0000-470300	\$	39.45
	KHK3699	I17-017734	17-002697	10/11/2017	3	Tripp Lite 5M Duplex Singlemode Fiber 8.3/125 Patch Cable LC/SC 16ft Mfg. Part: N366-05M CDW Part: 717518	010-1600-460110	\$	40.36
	KHS4111	I17-017781	17-002697	10/11/2017	1	Cisco Small Business 200 Series SG200-26P 26-Port Gigabit Ethernet Switch Mfg.Part: SLM2024PT-NA CDW Part: 2271445	054-0000-470300	\$	465.62
[VENDOR] 2864 : RYDIN DECAL	336902	I17-017657	17-002426	10/10/2017	1	1578 Approved Rental Housing Decals. Design: Custom Decal Bumper. Same product and material as last order. Shipping additional.	010-2001-460140	\$	852.12
	336902	I17-017657	17-002426	10/10/2017	2	Approved Rental Housing Decals. Quantity 495; Color Purple PMS 2583; # Seq 001 - qty; Years 2018-2020	010-2001-460140	\$	0.00
	336902	I17-017657	17-002426	10/10/2017	3	Approved Rental Housing Decals. Quantity 370; Color maroon PMS 201; # Seq 001 - qty; Years 2019-2021	010-2001-460140	\$	0.00
	336902	I17-017657	17-002426	10/10/2017	4	Approved Rental Housing Decals. Quantity 218; Color Dark Yellow PMS 116; # Seq 001 - qty; Years 2020-2022	010-2001-460140	\$	0.00
	336902	I17-017657	17-002426	10/10/2017	5	Approved Rental Housing Decals. Quantity 495; Color Light Green PMS 354; # Seq 001 - qty; Years 2021-2023	010-2001-460140	\$	0.00
	336902	I17-017657	17-002426	10/10/2017	6	freight	010-2001-460140	\$	20.36
[VENDOR] 2976 : A.T. KULOVITZ & ASSOCIATES, INC.	17-125	I17-017659	17-002319	10/10/2017	1	Armor Express Ballistic Vest Vortex 111A With Blue Cover Ofc. W. Fitzgibbon #743	010-7002-460190	\$	690.00
	17-125	I17-017659	17-002319	10/10/2017	2	Armor Express Ballistic Vest Vortex 111A With Blue Cover Ofc. K. Fitzgibbon #706	010-7002-460190	\$	690.00
	17-125	I17-017659	17-002319	10/10/2017	3	Armor Express Ballistic Vest Vortex 111A With Blue Cover Ofc. Folliard #720	010-7002-460190	\$	690.00
	17-125	I17-017659	17-002319	10/10/2017	4	Armor Express Ballistic Vest Vortex 111A With Blue Cover Ofc. Martyn #727	010-7002-460190	\$	690.00
	17-125	I17-017659	17-002319	10/10/2017	5	Armor Express Ballistic Vest Vortex 111A With Blue Cover Ofc. O'Brien #741	010-7002-460190	\$	690.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	7421523	I17-017818	17-000158	10/12/2017	1	Centennial park 09/29/2017	283-4003-444550	\$	112.00
	09/22/17	I17-017836	17-000158	10/12/2017	1	Portable toilets for parks and ball fields	283-4003-444550	\$	2,134.00
[VENDOR] 3062 : ASPEN VALLEY LANDSCAPE SUPPLY INC.	INV428087	I17-017590	17-000176	10/09/2017	1	Sod	283-4003-463300	\$	23.84
	INV432970	I17-017820	17-000176	10/12/2017	1	Restoration supplies	283-4003-463300	\$	57.50
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-364260	I17-017575	17-000092	10/09/2017	1	Brake pads	010-5006-461800	\$	54.30
	50-1747770	I17-017576	17-000092	10/09/2017	1	Rotors	010-5006-461800	\$	126.20
	52-364313	I17-017577	17-000092	10/09/2017	1	Water pump	010-5006-461800	\$	132.37
[VENDOR] 3414 : GOLDY LOCKS, INC.	652290	I17-017799	17-002508	10/12/2017	1	Replacement exterior doors, frames and hardware at CPAC	010-1700-443100	\$	11,055.00
[VENDOR] 3638 : HOME DEPOT/GECF	3023274	I17-017303	17-000106	10/02/2017	1	Chlorine tablets - Utilities	031-6002-461300	\$	48.98
[VENDOR] 3667 : SHERWIN-WILLIAMS/ORLAND HILLS	2604-8	I17-017589	17-001134	10/09/2017	1	Athletic Field White marking paint	283-4003-461990	\$	576.00

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	1706-2	I17-017599	17-001134	10/09/2017	1	Athletic Field White marking paint	283-4003-461990	\$ 576.00
	9022-6	I17-017631	17-002796	10/09/2017	1	2017 Taste - (5) 5 gallon buckets of paint	010-9400-460290	\$ 90.25
	9018-4	I17-017632	17-001134	10/09/2017	1	Athletic Field White marking paint	283-4003-461990	\$ 756.00
[VENDOR] 3696 : CHESTNUT RIDGE FOAM, INC.	87600	I17-017529	17-002421	10/06/2017	1	quote 21946, part number 100c-084, CRF-100-C-3-W-L-e CR safeguard 9 medium built in pillow, CRF - 100-C mattress 2.000 X 28.000 X 76.000 cover: 11 oz soft blue Vinyl	010-7002-460280	\$ 115.39
	87600	I17-017529	17-002421	10/06/2017	2	freight	010-7002-460280	\$ 53.81
[VENDOR] 3742 : JIM MELKA LANDSCAPING	3-225657	I17-017614	17-000177	10/09/2017	1	Shrub- arb techny 4', shrubs arb woodward globe 24", shrubs yew Fairview 24"	283-4003-463300	\$ 341.18
[VENDOR] 3806 : NATIONAL SEED COMPANY	572550SI	I17-017591	17-000684	10/09/2017	1	Seed	031-6007-463300	\$ 1,340.00
	572271SI	I17-017685	17-002595	10/10/2017	1	Field Of Dreams Athletic Mix Grass Seed	283-4003-463300	\$ 1,640.00
	572271SI	I17-017685	17-002595	10/10/2017	2	All In One ReSeeder Grass Seed	283-4003-463300	\$ 1,340.00
	573054SI	I17-017821	17-001096	10/12/2017	1	White marking lime (chalk) for athletic fields	283-4003-461990	\$ 237.00
	573053SI	I17-017822	17-001096	10/12/2017	1	White marking lime (chalk) for athletic fields	283-4003-461990	\$ 237.00
[VENDOR] 3878 : CUNNINGHAM RECREATION	PJI-0070138	I17-017585	17-002538	10/09/2017	1	Quote #124384 - GameTime - Expression Swing 3 1`/2"X8'	283-4003-470800	\$ 1,257.00
	PJI-0070138	I17-017585	17-002538	10/09/2017	2	GameTime - Adaptive Swing w/Chain	283-4003-470800	\$ 325.00
	PJI-0070138	I17-017585	17-002538	10/09/2017	3	GameTime - Belt Seat 3 1/2"Od (8910)	283-4003-470800	\$ 448.00
	PJI-0070138	I17-017585	17-002538	10/09/2017	4	GameTime - Pt Solo Add-A-Bay 3 1/2"X8'	283-4003-470800	\$ 1,286.00
	PJI-0070138	I17-017585	17-002538	10/09/2017	5	GameTime - Primetime Swing 3 1/2"X8'	283-4003-470800	\$ 1,104.00
	PJI-0070138	I17-017585	17-002538	10/09/2017	6	Discount	283-4003-470800	\$ -265.20
	PJI-0070138	I17-017585	17-002538	10/09/2017	7	Freight	283-4003-470800	\$ 410.64
[VENDOR] 4254 : RAY O'HERRON/CHICAGOLAND	1748455-IN	I17-017480	17-002526	10/05/2017	1	Item # 32955 Big Easy Glo Lockout Kit	010-7002-460180	\$ 440.00
	1748455-IN	I17-017480	17-002526	10/05/2017	2	Item# 32922 Easy Wedge Inflatable	010-7002-460180	\$ 165.00
	1748455-IN	I17-017480	17-002526	10/05/2017	3	Freight	010-7002-460180	\$ 30.84
	1749556-IN	I17-017536	17-002526	10/09/2017	1	Item # A025 EZ-Jim Opener	010-7002-460180	\$ 32.97
	1749556-IN	I17-017536	17-002526	10/09/2017	2	Freight	010-7002-460180	\$ 8.72
[VENDOR] 4256 : INTERNATIONAL SOCIETY OF ARBORICULTURE	775135	I17-017241	17-002639	09/29/2017	1	ISA Membership dues & Chapter renewal for Kevin Stephens	010-5001-429200	\$ 180.00
	775136	I17-017242	17-002639	09/29/2017	1	ISA Membership dues & Chapter renewal for Sam Brokop	010-5001-429200	\$ 180.00
[VENDOR] 4490 : ILLINOIS CITY/COUNTY MANAGEMENT	986	I17-017846	17-002682	10/12/2017	1	Job Posting - Transportation and Engineering Manager Position	010-1100-432400	\$ 50.00
[VENDOR] 4506 : WILLE BROTHERS COMPANY	358881	I17-017706	17-000372	10/10/2017	1	Concrete for Parks repairs/improvements	283-4003-463300	\$ 406.00
[VENDOR] 4622 : MAILFINANCE/A NEOPOST USA CO.	N6736952	I17-017796	17-000003	10/11/2017	1	Folder/Inserter maintenance - 7/12-10/11/17	010-1400-444700	\$ 774.00
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	138214	I17-016658	13-002267	09/12/2017	1	Professional engineering services for the Fernway Subdivision Stormwater Improvements within Watershed 2 - 6/25-7/29/17	031-6007-470500	\$ 3,024.00
	138733	I17-016980	17-001320	09/20/2017	1	Construction Engineering Services-Parkview Stage 2 Storm Water Improvement - 7/30-8/26/17	031-6007-470500	\$ 20,297.00

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	138735	I17-017355	15-002857	10/04/2017	1	Phase II Engineering 151st Street Ravinia to West Ave - 7/30-8/26/17	054-0000-471250	\$ 9,447.90
	138731	I17-017532	16-002783	10/06/2017	1	Wetland Consulting and Engineering Design Services for the general area of 153rd Street and West Avenue - 7/30-8/26/17	010-2003-432800	\$ 849.55
	138728	I17-017533	17-000539	10/06/2017	1	CBBEL Monthly Retainer FY2017 Development Services Engineering - 7/30-8/26/17	010-2004-432500	\$ 6,500.00
	138728	I17-017533	17-000539	10/06/2017	2	CBBEL Monthly Retainer FY2017 Public Works Engineering - 7/30-8/26/17	031-6001-432500	\$ 833.33
	138728	I17-017533	17-000539	10/06/2017	3	CBBEL Monthly Retainer FY2017 Public Works Engineering - 7/30-8/26/17	031-6007-432500	\$ 1,166.67
	138736	I17-017534	14-002251	10/06/2017	1	143rd Street Phase I Engineering Wolf to Southwest Highway - 7/30-8/26/17	054-0000-484800	\$ 1,362.24
	138729	I17-017535	16-001057	10/06/2017	1	Doctor Marsh Site Planning and Engineering Restoration and Trails Plan - 7/30-8/26/17	054-0000-432500	\$ 483.00
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	05413713	I17-017560	17-002614	10/09/2017	1	#81603 - Gloves (XL)	283-4007-490440	\$ 40.86
	05413713	I17-017560	17-002614	10/09/2017	2	#81602 - Gloves (Large)	283-4007-490440	\$ 40.86
	05413713	I17-017560	17-002614	10/09/2017	3	#81601 - Gloves (Medium)	283-4007-490440	\$ 6.81
	05413713	I17-017560	17-002614	10/09/2017	4	#32404 - Antimicrobial Hand Wipes	283-4007-490440	\$ 38.70
	05419472	I17-017784	17-002614	10/11/2017	1	#81601 - Gloves (Medium)	283-4007-490440	\$ 34.05
[VENDOR] 4815 : MARKHAM ASPHALT COMPANY	3933	I17-017733	17-001083	10/11/2017	1	Utilities Stormwater Restoration/Material	031-6007-462800	\$ 448.56
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001073058	I17-016914	17-000428	09/19/2017	1	Paint and paint supplies for village buildings	010-1700-461300	\$ 117.98
	001073124	I17-017595	17-000428	10/09/2017	1	Paint/5 gallon pail - BM	010-1700-461300	\$ 93.94
	001073179	I17-017596	17-000428	10/09/2017	1	Paint - BM	010-1700-461300	\$ 235.96
	001073171	I17-017598	17-000428	10/09/2017	1	Paint and paint supplies - BM	010-1700-461300	\$ 225.94
	001072863	I17-017601	17-000428	10/09/2017	1	Paint - BM	010-1700-461300	\$ 58.99
	001072910	I17-017602	17-000428	10/09/2017	1	Painting supplies for village buildings	010-1700-461300	\$ 73.53
	001072889	I17-017604	17-000428	10/09/2017	1	Paint for village buildings	010-1700-461300	\$ 87.98
	001073106	I17-017676	17-000428	10/10/2017	1	Paint and for village buildings	010-1700-461300	\$ 58.99
	001073042	I17-017677	17-000428	10/10/2017	1	Paint/Brushes/Rags/Plastic - BM	010-1700-461300	\$ 96.95
	001072695	I17-017702	17-000428	10/10/2017	1	Paint for village buildings	010-1700-461300	\$ 235.96
	001073380	I17-017754	17-000428	10/11/2017	1	Paint - BM	010-1700-461300	\$ 137.98
	001073240	I17-017758	17-000428	10/11/2017	1	Painting supplies - BM	010-1700-461300	\$ 55.46
	001073307	I17-017776	17-000428	10/11/2017	1	Paint and paint supplies for village buildings	010-1700-461300	\$ 97.98
	001073536	I17-017779	17-000428	10/11/2017	1	Paint and paint supplies for village buildings	010-1700-461300	\$ 40.95
	001073579	I17-017789	17-000428	10/11/2017	1	Paint and paint supplies for village buildings	010-1700-461300	\$ 64.99
[VENDOR] 5176 : FERGUSON ENTERPRISES	4086244	I17-017253	17-000396	09/29/2017	1	Machinery and parts for Splx	010-1700-461700	\$ 392.40
	4007377	I17-017871	17-000396	10/13/2017	1	Lochinvar pump	010-1700-461700	\$ 1,219.08
[VENDOR] 5473 : ANIMAL CARE EQUIPMENT & SERVICES, INC.	56240	I17-017773	17-002720	10/11/2017	1	quote 8228 Item AL-25 Humaniac Assorted Flat Leashes 25 Leads Per Pack With Heavy Duty D Ring In Black.	010-7002-460230	\$ 41.88
	56240	I17-017773	17-002720	10/11/2017	2	Item FP-36H 3'-6" Retractable Freeman Hammock Net	010-7002-460230	\$ 133.20
	56240	I17-017773	17-002720	10/11/2017	3	Item CM-8512 Cruiser Mate Portable Desk	010-7002-460230	\$ 33.50
	56240	I17-017773	17-002720	10/11/2017	4	Shipping and Handling Charges	010-7002-460230	\$ 37.40

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[VENDOR] 5554 : SUNLIGHT MAINTENANCE SUPPLY	5256	I17-017485	17-002773	10/06/2017	1	Pick up, clean and deliver daycare and other mats	010-1700-443100	\$ 575.00
[VENDOR] 5760 : GORDON FOOD SERVICE STORE	768137931	I17-017274	17-002616	10/02/2017	1	Concessions for Improv Fall 2017	283-4002-490400	\$ 34.42
	768137985	I17-017624	17-002734	10/09/2017	1	1 Long Table Runner, 3 Coffee, 26 Round Table Cloths	010-1200-460150	\$ 113.81
[VENDOR] 5866 : MOODY'S INVESTORS SERVICE	P0251528	I17-017770	17-002818	10/11/2017	1	Rating Services - GO Refunding Bonds, Series 2017	520-0000-492990	\$ 11,500.00
[VENDOR] 5900 : AVAYA, INC.	2219962276	I17-017488	17-000142	10/06/2017	1	Avaya Maintenance - 9/17-10/16/17	010-1600-443610	\$ 2,304.00
[VENDOR] 6126 : ILLINOIS ARBORIST ASSOCIATION	994	I17-017516	17-002568	10/06/2017	1	IAA Annual Conference and Education for Georgiana Szymczak	283-4003-429100	\$ 265.00
	994	I17-017516	17-002568	10/06/2017	2	IAA Membership Dues For Georgiana Szymczak	283-4003-429200	\$ 45.00
	1007	I17-017574	17-002634	10/09/2017	1	IAA 35th Annual Conf & Trade Show Oct 17th & 18th, 2017 for K.Stephens @ \$265.00	010-5001-429100	\$ 265.00
	1007	I17-017574	17-002634	10/09/2017	2	IAA 35th Annual Conf & Trade Show Oct 17th & 18th, 2017 for R.Callaghan @ \$265.00	010-5001-429100	\$ 265.00
	1007	I17-017574	17-002634	10/09/2017	3	IAA 35th Annual Conf & Trade Show Oct 17th & 18th, 2017 for J.Shanahan @ \$265.00	010-5001-429100	\$ 265.00
	1007	I17-017574	17-002634	10/09/2017	4	IAA 35th Annual Conf & Trade Show Oct 17th & 18th, 2017 for S.Brokop @ \$265.00	010-5001-429100	\$ 265.00
[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	19123	I17-017289	17-002281	10/02/2017	1	Arbor Ridge Pond- Herbicide and Cutting of Cattails on remainder of basin	031-6007-443500	\$ 2,550.00
	19124	I17-017290	17-001585	10/02/2017	1	Green Knoll Pond Stewardship - 8/17/17 - Brush cutting/Weed pulling	031-6007-443500	\$ 481.25
	19125	I17-017291	17-001585	10/02/2017	1	Lakeshore North Pond Stewardship - 8/24/17 - General stewardship/Herbicide/Brush cutting	031-6007-443500	\$ 1,174.87
	19126	I17-017292	17-001585	10/02/2017	1	Marley Blvd. Middle Pond stewardship - 8/22/17 - Herbicide/Brush cutting	031-6007-443500	\$ 605.34
	19127	I17-017293	17-001585	10/02/2017	1	Marley Blvd. South Pond stewardship - 8/22/17 - Manual & mechanical noxious and invasive plant management	031-6007-443500	\$ 1,003.75
	19128	I17-017294	17-002280	10/02/2017	1	Mill Creek Pond- Selective Water lily pad thinning	031-6007-443500	\$ 1,150.00
	19129	I17-017295	17-001585	10/02/2017	1	Mill Creek Pond Stewardship - 8/9/17 - Felling & chipping of all woody materials	031-6007-443500	\$ 2,699.04
	19130	I17-017296	17-001585	10/02/2017	1	Persimmon Meadow Pond Stewardship - 8/28/17 - General stewardship/Brush cutting/Refuse/Light herbicide	031-6007-443500	\$ 472.90
	19131	I17-017308	17-001628	10/02/2017	1	Police Headquarters - Native Landscape Stewardship - 8/23/17 - Broadleaf weed herbicide/Hand pulling plants	283-4003-443500	\$ 811.59
	19195	I17-017723	17-001585	10/11/2017	1	Laurel Hills Pond Stewardship - September	031-6007-443500	\$ 567.00
[VENDOR] 6365 : AREA LANDSCAPE SUPPLY, INC.	2048483	I17-017684	17-000175	10/10/2017	1	Stone/Sand	283-4003-463300	\$ 203.50
	2048645	I17-017813	17-000175	10/12/2017	1	Stone/Sand	283-4003-463300	\$ 121.50
[VENDOR] 6369 : PUBLIC RESPONSE GROUP, INC.	1299	I17-017539	17-000429	10/09/2017	1	Monthly Consultations - October	010-1201-432800	\$ 2,500.00
[VENDOR] 6391 : FASTENAL COMPANY	ILORL35905	I17-017216	17-002140	09/28/2017	1	Quote July 20,2017 part #1001892, #6200H M FacePc Resp	010-7002-460290	\$ 205.83

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	ILORL35905	I17-017216	17-002140	09/28/2017	2	part #1001885, #2097OrgVprRlfOzM	010-7002-460290	\$	163.26
	ILORL36245	I17-017492	17-002516	10/06/2017	1	Part #1001885, air filter cartridges, 2097OrgVprR1fOzM	010-7002-460290	\$	81.63
	ILORL36294	I17-017519	17-000093	10/06/2017	1	Stretch wrap/Tape	010-5006-461990	\$	24.81
	ILORL36319	I17-017545	17-000093	10/09/2017	1	Miscellaneous repair supplies	010-5006-461990	\$	49.01
	ILORL36318	I17-017546	17-000093	10/09/2017	1	Miscellaneous repair supplies	010-5006-461990	\$	43.11
	ILORL36450	I17-017600	17-000093	10/09/2017	1	Cotter pins	010-5006-461990	\$	3.22
[VENDOR] 6484 : ILLINOIS TAX INCREMENT ASSOCIATION	674476	I17-017757	17-002819	10/11/2017	1	Dues - 7.1.17 - 6.30.18	010-1400-429200	\$	1,200.00
[VENDOR] 6703 : OZINGA READY MIX CONCRETE, INC	951005	I17-017287	17-000979	10/02/2017	1	Concrete supplies for Water Division repairs/restorations	031-6002-462900	\$	402.00
[VENDOR] 6871 : MIDWEST LIGHTING	118727	I17-017826	17-000410	10/12/2017	1	Exit light combo - CAC	010-1700-461200	\$	532.00
	118916	I17-017866	17-000410	10/13/2017	1	Light bulbs plus shipping - Building maintenance	010-1700-461200	\$	368.04
	118916	I17-017866	17-000410	10/13/2017	2	Light bulbs plus shipping - Metra	026-0000-461200	\$	553.00
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	148682	I17-017809	17-000631	10/12/2017	1	THM/HAA Sample Testing for the potable water system	031-6002-432990	\$	1,120.00
[VENDOR] 7227 : NORTHWESTERN UNIVERSITY, CENTER FOR PUBLIC SAFETY	10156	I17-017511	17-002780	10/06/2017	1	Invoice 10156 Course: PT-DFP110617-NUCPS Fall 2017 Digital Forensic Photography Training November 6 - 10, 2017 W. Fitzgibbon, S. Kelly, Murphy	010-7002-429100	\$	3,975.00
[VENDOR] 7285 : SOUTH SUBURBAN TENNIS ACADEMY, INC.	09/21/17	I17-017268	17-002636	10/02/2017	1	Ankle Biter Tennis Lessons	283-4002-490200	\$	1,015.00
	09/21/17	I17-017268	17-002636	10/02/2017	2	Youth Tennis Lessons	283-4002-490200	\$	649.60
[VENDOR] 7343 : ADVANCE AUTO PARTS	2543-454433	I17-017475	17-000088	10/05/2017	1	Equipment part - V-belt	010-5006-461700	\$	7.76
	2543-454453	I17-017476	17-000088	10/05/2017	1	Reman. starter	010-5006-461800	\$	150.23
	2543-454602	I17-017494	17-000088	10/06/2017	1	Oil drain plug	010-5006-461800	\$	4.31
	2543-454598	I17-017495	17-000088	10/06/2017	1	Heater hose connector	010-5006-461800	\$	2.09
	2543-454635	I17-017496	17-000088	10/06/2017	1	Reman. instrument cluster	010-5006-461800	\$	485.29
	2543-454800	I17-017507	17-000088	10/06/2017	1	Credit for core return. Original inv. 454635	010-5006-461800	\$	-300.00
	2543-455316	I17-017563	17-000088	10/09/2017	1	CV boot kit	010-5006-461800	\$	13.59
	2543-455519	I17-017569	17-000088	10/09/2017	1	Heater hose connector	010-5006-461800	\$	2.09
	2543-455548	I17-017570	17-000088	10/09/2017	1	Trailer connector	010-5006-461700	\$	7.35
	2543-454689	I17-017761	17-000088	10/11/2017	1	Starter core return. Original inv. 454453	010-5006-461800	\$	-38.00
	2543-454038	I17-017762	17-000088	10/11/2017	1	Credit for returns on original invs. 453226/454013	010-5006-461800	\$	-34.43
	2543-454038	I17-017762	17-000088	10/11/2017	2	Credit for returns on original invs. 453271/453459	010-5006-461700	\$	-26.49
[VENDOR] 7467 : HANDZIK	3196	I17-017705	17-000239	10/10/2017	1	Enrichment classes - 9/21-10/12/17	283-4002-490200	\$	920.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	216191	I17-017243	17-001377	09/29/2017	1	Uniforms - Mulqueeny	010-5002-460190	\$	37.54
	216096	I17-017286	17-002474	10/02/2017	1	CMF6380 Carhart Work Boots Size 9.5M	010-2004-460190	\$	134.99
	216096	I17-017286	17-002474	10/02/2017	2	Carhart Jeans, Traditional 32x32	010-2004-460190	\$	26.99
	216627	I17-017478	17-001377	10/05/2017	1	Uniforms - Sparks	010-5002-460190	\$	193.05
	217536	I17-017483	17-001377	10/05/2017	1	Uniforms - Rusch	010-5002-460190	\$	175.40

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	217514	I17-017484	17-001377	10/05/2017	1	Uniforms - Stabile	031-6001-460190	\$ 107.96
	217616	I17-017493	17-001377	10/06/2017	1	Uniforms/Boots - Cingrani	010-5002-460190	\$ 475.65
	217756	I17-017504	17-000593	10/06/2017	1	Uniform for PT - Charles Pesek	283-4003-460190	\$ 197.95
	217888	I17-017510	17-000593	10/06/2017	1	Uniforms for PT - Kevin Mescall	283-4003-460190	\$ 189.86
	218049	I17-017520	17-001377	10/06/2017	1	Boots - Dado	031-6001-460190	\$ 175.00
	218104	I17-017521	17-001377	10/06/2017	1	Uniforms - Sparks	010-5002-460190	\$ 58.49
	218132	I17-017523	17-000593	10/06/2017	1	Uniform for PT - Joseph Wallace	283-4003-460190	\$ 151.17
	218319	I17-017555	17-001377	10/09/2017	1	Boots - Meeker	010-5002-460190	\$ 139.95
	218301	I17-017556	17-000593	10/09/2017	1	Uniform for PT - Emery Justice	283-4003-460190	\$ 165.53
	218389	I17-017566	17-001377	10/09/2017	1	Boots - Manzo	010-1700-460190	\$ 75.83
	218646	I17-017572	17-000593	10/09/2017	1	Uniform for PT - Frank Gabriel	283-4003-460190	\$ 151.15
	218862	I17-017587	17-000593	10/09/2017	1	Uniform/Boots for PT - Valarie Malloy	283-4003-460190	\$ 195.90
	218906	I17-017588	17-001377	10/09/2017	1	Uniforms/Boots - Arnold	031-6001-460190	\$ 491.24
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	27104	I17-017239	17-001683	09/29/2017	1	Repair a roof leak on the flat roof of the CPAC Guard Shack Office.	010-1700-443100	\$ 4,125.00
	29505	I17-017857	17-000419	10/12/2017	1	Splex	010-1700-443100	\$ 607.50
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	57046	I17-017208	17-000537	09/28/2017	1	Rec Admin	010-1700-432910	\$ 80.00
	57045	I17-017209	17-000537	09/28/2017	1	OVH	010-1700-432910	\$ 75.00
	57431	I17-017210	17-000537	09/28/2017	1	PW Shed/Old Salt Bldg	010-1700-432910	\$ 125.00
	57430	I17-017211	17-000537	09/28/2017	1	Parks bldg	010-1700-432910	\$ 75.00
	57447	I17-017213	17-000537	09/28/2017	1	Pool concessions	010-1700-432910	\$ 220.00
	57566	I17-017215	17-000537	09/28/2017	1	Splx	010-1700-432910	\$ 205.00
	57577	I17-017217	17-000537	09/28/2017	1	BB concessions	010-1700-432910	\$ 75.00
	57578	I17-017218	17-000537	09/28/2017	1	Pool concessions	010-1700-432910	\$ 75.00
	57999	I17-017486	17-000537	10/06/2017	1	153rd Metra	026-0000-432910	\$ 48.00
	58000	I17-017487	17-000537	10/06/2017	1	Civic Center	021-1800-432910	\$ 125.00
	58075	I17-017549	17-000537	10/09/2017	1	Parks bldg	010-1700-432910	\$ 75.00
	58076	I17-017550	17-000537	10/09/2017	1	PW Shed/Old Salt Bldg	010-1700-432910	\$ 125.00
	58406	I17-017860	17-000537	10/13/2017	1	Remove landfowl nests & eggs - FLC	010-1700-432910	\$ 250.00
	58218	I17-017861	17-000537	10/13/2017	1	Splx	010-1700-432910	\$ 205.00
[VENDOR] 8177 : JOLIET SUSPENSION, INC.	113715	I17-017752	17-000098	10/11/2017	1	Align front end labor	010-5006-443400	\$ 97.00
	113715	I17-017752	17-000098	10/11/2017	2	Supplies to align front end	010-5006-461800	\$ 1.94
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	59053/1	I17-017579	17-000082	10/09/2017	1	Tube braid 3/4" ID x 1" OD	010-5006-461990	\$ 13.74
	59122/1	I17-017605	17-000110	10/09/2017	1	Sportsplex- Wet/Dry vac, tape barrier stripe, CM cloth vac bag, CM bag filter, mirror blind spot, cable ties	010-1700-461300	\$ 107.23
	59122/1	I17-017605	17-000110	10/09/2017	2	Handi Hacksaw 10"	010-1700-460170	\$ 4.99
	59176/1	I17-017610	17-000082	10/09/2017	1	Clamp hoses, tube braid	010-5006-461990	\$ 9.43
	59145/1	I17-017627	17-000110	10/09/2017	1	H & Fitness - Fasteners	010-1700-461300	\$ 26.04
	59145/1	I17-017627	17-000110	10/09/2017	2	H & Fitness - Bit boring wood ace 3/8"	010-1700-460170	\$ 3.99
	59335/1	I17-017863	17-000110	10/13/2017	1	Tarps - Splx	010-1700-461300	\$ 25.98
[VENDOR] 8235 : POWER SYSTEMS	8308917	I17-017812	17-002617	10/12/2017	1	Group Exercise - small equipment REP Band 50 yd roll- medium	283-4007-490500	\$ 67.49
	8308917	I17-017812	17-002617	10/12/2017	2	Premium Versa tube- lime green	283-4007-490500	\$ 81.90

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	8308917	I17-017812	17-002617	10/12/2017	3	preium Versa Tube- red	283-4007-490500	\$ 98.30
	8308917	I17-017812	17-002617	10/12/2017	4	preium versa tube- heavy	283-4007-490500	\$ 49.15
	8308917	I17-017812	17-002617	10/12/2017	5	Versa Cuff- light- lime green	283-4007-490500	\$ 53.25
	8308917	I17-017812	17-002617	10/12/2017	6	Versa Cuff- red	283-4007-490500	\$ 57.35
	8308917	I17-017812	17-002617	10/12/2017	7	Versa Cuff- Heavy	283-4007-490500	\$ 61.45
	8308917	I17-017812	17-002617	10/12/2017	8	Dumbbell 5 lb	283-4007-490500	\$ 34.38
	8308917	I17-017812	17-002617	10/12/2017	9	Vinyl Coated 8lb	283-4007-490500	\$ 56.04
	8308917	I17-017812	17-002617	10/12/2017	10	Deluxe vinyl coated Dumbbell	283-4007-490500	\$ 65.88
	8308917	I17-017812	17-002617	10/12/2017	11	Deluxe Coated Vinyl dumbbell	283-4007-490500	\$ 95.40
	8308917	I17-017812	17-002617	10/12/2017	12	Premium Hanging mats- 56 inches Lx23 W 5/8 thick	283-4007-490500	\$ 553.35
	8308917	I17-017812	17-002617	10/12/2017	13	Shipping	283-4007-490500	\$ 191.09
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	I17-017793	17-000174	10/11/2017	1	Sewer Charges for Fernway Subdivision - September	031-1400-441500	\$ 7,689.55
[VENDOR] 8421 : GAYLORD ARCHIVAL	2500785	I17-017505	17-002548	10/06/2017	1	Archival materials for museum - Carte-de-visite box, ZZ-SP436BG	028-0000-460290	\$ 6.90
	2500785	I17-017505	17-002548	10/06/2017	2	Document box, ZZ-LD13105	028-0000-460290	\$ 50.95
	2500785	I17-017505	17-002548	10/06/2017	3	PVA, ZZ-A6464	028-0000-460290	\$ 12.05
	2500785	I17-017505	17-002548	10/06/2017	4	1" tab, legal size acid-free folders, 100 pk, ZZ-RF9114	028-0000-460290	\$ 85.60
	2500785	I17-017505	17-002548	10/06/2017	5	Buffered interleaving paper, 16x20, ZZ-P1620B	028-0000-460290	\$ 42.50
	2500785	I17-017505	17-002548	10/06/2017	6	Polyester double-sided tape, 1/4", ZZ-6265A	028-0000-460290	\$ 13.39
	2500785	I17-017505	17-002548	10/06/2017	7	Mylar roll, ZZ-40252	028-0000-460290	\$ 66.60
	2500785	I17-017505	17-002548	10/06/2017	8	Shipping	028-0000-460290	\$ 43.43
[VENDOR] 8780 : DECATUR ELECTRONICS	IN00017110	I17-017652	17-002629	10/10/2017	1	Quote QT00011142 Part Number P792-69 Latch - Push Button, OS350/400 With Two Keys For Galaxy SST9050	010-7002-460180	\$ 40.00
	IN00017110	I17-017652	17-002629	10/10/2017	2	Shipping USA	010-7002-460180	\$ 15.00
[VENDOR] 8905 : LEXISNEXIS RISK DATA MGMT. INC.	1042400-20170930	I17-017644	17-000036	10/10/2017	1	Investigations Background Checks - September	010-7002-432990	\$ 327.65
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	24144	I17-017656	17-000664	10/10/2017	1	Monthly Virgin Pulse Admin and Expenses - August 2017 Rewards earned	092-0000-453700	\$ 3,950.00
[VENDOR] 9013 : KNIGHTS OF COLUMBUS	10/03/17	I17-017318	17-002755	10/03/2017	1	Department Awards/Inspection November 9, 2017	010-7002-460260	\$ 500.00
[VENDOR] 9099 : COMCAST	8771010010001674	I17-017311		10/02/2017	1	9/14-10/13/17	010-0000-441800	\$ 31.62
	8771010010001674	I17-017311		10/02/2017	2	9/14-10/13/17	021-1800-441800	\$ 123.45
	8771010010001674	I17-017311		10/02/2017	3	9/14-10/13/17	010-1600-441800	\$ 270.85
	8771010010001674	I17-017311		10/02/2017	4	9/14-10/13/17	010-1700-441800	\$ 104.85
	8771010010001674	I17-017311		10/02/2017	5	9/14-10/13/17	283-4001-441800	\$ 340.00
	8771010010001674	I17-017311		10/02/2017	6	9/14-10/13/17	283-4003-441800	\$ 104.85
	8771010010001674	I17-017311		10/02/2017	7	9/14-10/13/17	283-4007-441800	\$ 279.70
	8771010010001674	I17-017311		10/02/2017	8	9/14-10/13/17	010-5001-441800	\$ 87.01
	934487531	I17-017612		10/09/2017	1	October	010-1600-441800	\$ 2,367.60

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[VENDOR] 9264 : ULRICH	06/02/17	I17-017727	17-000244	10/11/2017	1	Adult Line Dancing - May	283-4002-490200	\$ 255.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-426273	I17-017506	17-000099	10/06/2017	1	Battery	010-5006-461800	\$ 86.00
	40-426791	I17-017526	17-000099	10/06/2017	1	Ball joints	010-5006-461800	\$ 86.05
	40-427919	I17-017580	17-000099	10/09/2017	1	Filter/Gasket	010-5006-461800	\$ 64.50
	40-427721	I17-017582	17-000099	10/09/2017	1	Thermostat	010-5006-461800	\$ 29.41
	40-426845	I17-017633	17-000099	10/09/2017	1	Battery core refund. Original inv. 426273	010-5006-461800	\$ -11.00
[VENDOR] 9302 : POMP'S TIRE	410494507	I17-017466	17-000159	10/05/2017	1	Tires	010-5006-461890	\$ 228.64
	690052375	I17-017524	17-000159	10/06/2017	1	Tires	010-5006-461890	\$ 456.12
[VENDOR] 9469 : PARENT PETROLEUM	1140504	I17-017547	17-000102	10/09/2017	1	Bulk oil	010-5006-462200	\$ 708.00
	1145602	I17-017852	17-000102	10/12/2017	1	Bulk oil purchase	010-5006-462200	\$ 1,076.40
[VENDOR] 9489 : STARFISH AQUATICS INSTITUTE	15572	I17-017655	17-002658	10/10/2017	1	Instructor Development Training, December 16 & 17, 2017, Glenview IL - Brittany Jadin	283-4005-429100	\$ 125.00
	15561	I17-017682	17-002607	10/10/2017	1	1-Star Instructor certification for: Maggie Foley, Roberto Vasquez, Natalie Collina	283-4005-429100	\$ 750.00
	15579	I17-017746	17-002658	10/11/2017	1	Instructor Development Training, December 16 & 17, 2017, Glenview IL - Amy E Melaniphy	283-4005-429100	\$ 125.00
[VENDOR] 9516 : PRAIRIE STATE VETERINARY CLINIC	122799	I17-017782	17-002804	10/11/2017	1	K9 Vet Care-Invoice 122799, Dasuquin tabs	010-7002-460200	\$ 111.88
[VENDOR] 9656 : MENARDS - HOMER GLEN	14125	I17-017305	17-000057	10/02/2017	1	Catch basin/Grate - Parks	283-4003-461990	\$ 49.46
	11346	I17-017698	17-002795	10/10/2017	1	2017 Taste - (2) 4'x100' orange fencing	010-9400-460290	\$ 93.30
	11346	I17-017698	17-002795	10/10/2017	2	2017 Taste - (5)units of 10, heavy duty 18" bags	010-9400-460290	\$ 14.95
	11346	I17-017698	17-002795	10/10/2017	3	2017 Taste - (2) units of 100 8" bags	010-9400-460290	\$ 35.98
	13552	I17-017755	17-002747	10/11/2017	1	2017 Great Pumpkin Party - Sat. 9/30. Supplies/materials to build (3) apple canons.	010-9450-460290	\$ 166.31
	13864	I17-017756	17-002747	10/11/2017	1	2017 Great Pumpkin Party - Sat. 9/30. Supplies/materials to build (3) apple canons.	010-9450-460290	\$ 482.42
[VENDOR] 9664 : WAREHOUSE DIRECT	3622036-0	I17-017544	17-002604	10/09/2017	1	WHD2DRB Warehouse Direct, Economy D-Ring Vinyl View Binder, 2" Capacity, Black	010-2001-460100	\$ 34.54
	3623467-0	I17-017672	17-002623	10/10/2017	1	#RAY-81312PPJ - Batteries (D)	283-4007-460100	\$ 51.98
	3623467-0	I17-017672	17-002623	10/10/2017	2	#RAY-81516SCTFU - Batteries (AA)	283-4007-460100	\$ 20.32
	3623467-0	I17-017672	17-002623	10/10/2017	3	#RAY-82416SCTFUS - Batteries (AAA)	283-4007-460100	\$ 22.08
	3623467-0	I17-017672	17-002623	10/10/2017	4	#BRT-M-2312PK - Labeling Tape	283-4007-460100	\$ 14.88
	3623467-0	I17-017672	17-002623	10/10/2017	5	#BRT-DK1209 - Label Rolls	283-4007-460100	\$ 43.58
	3623467-0	I17-017672	17-002623	10/10/2017	6	#MMM-810K6C38 - Tape Dispenser Value Pack	283-4007-460100	\$ 12.93
	3623483-0	I17-017681	17-002630	10/10/2017	1	REDB4081 - Poly cover notebook, 9 3/8" x 6"	010-1400-460100	\$ 5.46
	3623483-0	I17-017681	17-002630	10/10/2017	2	MMM6549YW - Self stick notes, 3" x 3", 100-sheet, 12 pack	010-1400-460100	\$ 3.81
	3623483-0	I17-017681	17-002630	10/10/2017	3	QUA37890 - Clasp Envelope, 9" x 12", 100/box	010-1400-460100	\$ 9.53
	3624780-0	I17-017689	17-002640	10/10/2017	1	Post-it flags: MMM6834AB	283-4001-460100	\$ 8.74
	3624780-0	I17-017689	17-002640	10/10/2017	2	S.F. 4 premium chisel staples: SWI35450	283-4001-460100	\$ 4.56
	3624780-0	I17-017689	17-002640	10/10/2017	3	Jam free staples: SWI35556	283-4001-460100	\$ 44.80

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	3624780-0	I17-017689	17-002640	10/10/2017	4	Post-it file tabs 3": MMM686ALYR31N	283-4001-460100	\$ 5.75
	3624780-0	I17-017689	17-002640	10/10/2017	5	Post-it file tabs 2": MMM686F1	283-4001-460100	\$ 2.83
	3624780-0	I17-017689	17-002640	10/10/2017	6	Crackling canary paper: CASMP2201CY	283-4001-460100	\$ 9.52
	3624780-0	I17-017689	17-002640	10/10/2017	7	Golden glimmer paper: CASMP2201GRP	283-4001-460100	\$ 4.76
	3624780-0	I17-017689	17-002640	10/10/2017	8	Hammermill paper #28: HAM102467	283-4001-460100	\$ 168.40
	3626561-0	I17-017697	17-000121	10/10/2017	1	Domestic supplies - VH - tissue, towels, cleaner, disinfectant, screen, knife, fork, spoon, napkin, can liner	010-1700-460150	\$ 1,263.27
	3626916-0	I17-017703	17-000121	10/10/2017	1	Domestic supplies - Splx - Towel, laundry detergent, tissue	010-1700-460150	\$ 401.44
	3628844-0	I17-017728	17-002663	10/11/2017	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
	3628844-0	I17-017728	17-002663	10/11/2017	2	RAYALC12PPJ - Ultra Pro Alkaline Batteries, C, 12/ Pack	010-7002-460290	\$ 20.06
	3629399-0	I17-017732	17-002648	10/11/2017	1	Item # SOU-J988C Parchment Specialty Paper, Ivory, 32lb, 8 1/ 2 x 11, 250 Sheets	010-1500-460100	\$ 26.79
	3629399-0	I17-017732	17-002648	10/11/2017	2	Item # OXF29900235BGD Certificate Holder, 11 1/ 4 x 8 3/ 4, Dark Blue, 5/ Pack	010-1500-460100	\$ 111.86
	3629399-1	I17-017736	17-002648	10/11/2017	1	Item # OXF29900235BGD Certificate Holder, 11 1/ 4 x 8 3/ 4, Dark Blue, 5/ Pack	010-1500-460100	\$ 87.89
	3626561-1	I17-017741	17-000121	10/11/2017	1	Domestic supplies - VH - odor treatment, urnklin	010-1700-460150	\$ 49.99
	3614994-1	I17-017743	17-000121	10/11/2017	1	Domestic supplies - VH - odor treatment, urnklin	010-1700-460150	\$ 49.99
	3633163-0	I17-017744	17-002690	10/11/2017	1	DYM45010 - D1 High- Performance Polyester Removable Label Tape, 1/ 2" x 23 ft, Black on Clear	010-7002-460100	\$ 12.58
	3633163-0	I17-017744	17-002690	10/11/2017	2	UNV20952PK - Economy Round Ring View Binder, 1/ 2" Capacity, White, 6/ Pack	010-7002-460100	\$ 19.63
	3633163-0	I17-017744	17-002690	10/11/2017	3	HAM104646 - Laser Print Office Paper, 98 Brightness, 32lb, 8- 1/ 2 x 11, White, 500 Sheets/ RM	010-7002-460100	\$ 42.60
	3638309-0	I17-017750	17-002725	10/11/2017	1	WHDSM11 'Spot Market' 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/ 2 x 11, Ten 500- Sheet Reams/ Carton	010-2001-460100	\$ 119.80
	3636037-0	I17-017783	17-000121	10/11/2017	1	Domestic supplies - VH towel, cup, can liner	010-1700-460150	\$ 463.18
	3639527-0	I17-017785	17-002732	10/11/2017	1	Brother P-touch PT-D450 Versatile PC-Connectable label Maker Item: BRTPTD450	010-1600-460180	\$ 117.54
	3639527-0	I17-017785	17-002732	10/11/2017	2	Brother P-Touch TZe Extra-Strength Adhesive Laminated Labeling Tape, 1/2"w, Black on White Item: BRTTZES231	010-1600-460100	\$ 32.10
	3639935-0	I17-017786	17-002735	10/11/2017	1	2017 Monthly Planner - Board Room - HOD26202	010-1200-460100	\$ 8.76
	3639935-0	I17-017786	17-002735	10/11/2017	2	GG2 Premium Retractable Med - Black - PIL31020	010-1200-460100	\$ 65.40
	3639935-0	I17-017786	17-002735	10/11/2017	3	Gel-ocity Retractable Gel Pens - Blue - BICRLC11BE	010-1200-460100	\$ 44.90
	3639935-0	I17-017786	17-002735	10/11/2017	4	Universal Letter Opener - UNV31802	010-1200-460100	\$ 3.02
	3639935-0	I17-017786	17-002735	10/11/2017	5	Westcott 7" Scissors - ACM44217	010-1200-460100	\$ 16.08
	3639935-0	I17-017786	17-002735	10/11/2017	6	Papermate Liquid Paper - Correction Tape - PAP5032315	010-1200-460100	\$ 16.12
	3639935-0	I17-017786	17-002735	10/11/2017	7	Domino Powder Creamer - DMN0700	010-1200-460150	\$ 7.44
	3639935-0	I17-017786	17-002735	10/11/2017	8	Domino Sugar - DMN401424	010-1200-460150	\$ 4.98
	3639935-0	I17-017786	17-002735	10/11/2017	9	White Unruled 4 X 6 Index Cards - OXF40	010-1200-460100	\$ 2.92
	3640014-0	I17-017787	17-002740	10/11/2017	1	AAG-PM11-28 - 3 month wall calendar	031-1400-460100	\$ 9.21

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	3640014-0	I17-017787	17-002740	10/11/2017	2	AAG-SK14-00 - Compact Desk Calendar	031-1400-460100	\$ 13.02
	3640014-0	I17-017787	17-002740	10/11/2017	3	UNV-31803 - Universal letter opener (pack of 3)	031-1400-460100	\$ 1.51
	3640014-0	I17-017787	17-002740	10/11/2017	4	BIC-GBLP51-ASST - BIC highlighter assortment (pack of 5)	031-1400-460100	\$ 3.73
	3640014-0	I17-017787	17-002740	10/11/2017	5	BIC-GSMG361Ast - Round stic pen med 36 pk	031-1400-460100	\$ 10.43
	3640014-0	I17-017787	17-002740	10/11/2017	6	KEUK140 - COFFEE, BREWER, KEURIG, B140/ K140	010-1400-460180	\$ 112.49
	3640014-0	I17-017787	17-002740	10/11/2017	7	AAGK150 - "Today is" daily wall calendar refill, 6 x 6, white, 2018.	010-1400-460100	\$ 41.49
	3640014-0	I17-017787	17-002740	10/11/2017	8	Item #PAP9560131, Paper Mate Ultra Pens Blue Ink Fine Point, a dozen each.	031-1400-460100	\$ 19.42
	3640082-0	I17-017788	17-002743	10/11/2017	1	90 lb. cardstock - canary yellow: SGH035100	283-4001-460100	\$ 15.09
	3640082-0	I17-017788	17-002743	10/11/2017	2	90 lb. cardstock - ivory: SGH056100	283-4001-460100	\$ 15.09
	3640082-0	I17-017788	17-002743	10/11/2017	3	90 lb. cardstock - gray: WAU49191	283-4001-460100	\$ 11.91
	3640082-0	I17-017788	17-002743	10/11/2017	4	Bottle rocket blue paper: MP2201BE	283-4001-460100	\$ 9.52
	3640082-0	I17-017788	17-002743	10/11/2017	5	White copy paper: WHDSM11	283-4001-460100	\$ 89.85
	3640082-0	I17-017788	17-002743	10/11/2017	6	Garden springs paper: CASMP2201GS	283-4001-460100	\$ 9.92
	3640082-0	I17-017788	17-002743	10/11/2017	7	Medium size binder clips: UNV10210VP	283-4001-460100	\$ 6.74
	3640082-0	I17-017788	17-002743	10/11/2017	8	Universal 10 x 13 clasp envelopes: UNV35267	283-4002-490400	\$ 78.66
	3640082-0	I17-017788	17-002743	10/11/2017	9	small paper clips: UNV72230	283-4001-460100	\$ 3.74
	3640082-0	I17-017788	17-002743	10/11/2017	10	Wire bound call register: RED50111	283-4001-460100	\$ 27.90
	3640082-0	I17-017788	17-002743	10/11/2017	11	Spiral steno book: TOP8020	283-4001-460100	\$ 6.20
	3540927-0	I17-017816	17-000121	10/12/2017	1	Paper towels swapped out and paid for on original inv. 3537663	010-1700-460150	\$ 52.83
	3427657-0	I17-017819	17-000750	10/12/2017	1	Duplicate shipment sent by WD	283-4003-464700	\$ 267.78
	C3594699-0	I17-017823	17-002414	10/12/2017	1	#SMD-64627 Folder Tabs - wrong item ordered, department to return	283-4007-460100	\$ -15.54
[VENDOR] 9765 : LANGUAGE IN ACTION, INC.	09/26/17	I17-017845	17-000251	10/12/2017	1	Language Instruction - 9/11-10/2/17	283-4002-490200	\$ 396.00
[VENDOR] 9938 : SMITH DAWSON & ANDREWS	1008758	I17-017720	17-000828	10/11/2017	1	Professional services - October	010-0000-432850	\$ 3,333.33
[VENDOR] 10033 : FLOORS, INCORPORATED	9200	I17-017262	17-002706	09/29/2017	1	Sportsplex Gymnasium Floor	010-1700-443100	\$ 11,833.33
	9200	I17-017262	17-002706	09/29/2017	2	Sportsplex Aerobics Studio	010-1700-443100	\$ 1,100.00
	9200	I17-017262	17-002706	09/29/2017	3	Franklin Loebe Center Dance Studio Floor	010-1700-443100	\$ 666.67
	9200	I17-017262	17-002706	09/29/2017	4	Cultural Arts Center Dance Studio Floor	010-1700-443100	\$ 766.67
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	23357	I17-017301	17-000683	10/02/2017	1	Disposable gloves/Rope - Streets	010-5002-461990	\$ 17.08
	02569	I17-017302	17-000683	10/02/2017	1	Lumber - Streets	010-5002-461990	\$ 13.29
	09718	I17-017309	17-000030	10/02/2017	1	Bee spray - PD	010-7002-460290	\$ 7.24
	17921	I17-017310	17-000030	10/02/2017	1	Sales tax refund on inv. 09718	010-7002-460290	\$ -0.64
	02381	I17-017353	17-000398	10/04/2017	1	Flashlight - BM	010-1700-460170	\$ 23.34
	02009	I17-017354	17-000398	10/04/2017	1	Kitchen counter top - VH new BIS offices	010-1700-462650	\$ 120.61
	23854	I17-017469	17-000030	10/05/2017	1	Clorox wipes - PD	010-7002-460290	\$ 12.56
	02994	I17-017541	17-000398	10/09/2017	1	Brass Round Eye Swivel Bolt Snap, Electrical Tape	010-1700-461300	\$ 13.13
	02944	I17-017581	17-000164	10/09/2017	1	Lumber, Steel Rebar, Flat Washer, Wedge Anchor NO SALES TAX	283-4003-461990	\$ 209.22
	02022	I17-017584	17-000398	10/09/2017	1	Emergency Lighting Battery Pack, Stop	010-1700-461300	\$ 166.62

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						Window Moulding, Concave Bumpers		
	02985	I17-017593	17-000398	10/09/2017	1	Shop rear door - Schlage JH Deadlatch Part, Phillips Impact Driver Bit	010-1700-461300	\$ 19.51
	02254	I17-017597	17-000164	10/09/2017	1	Nylon Cable Ties, Kneeling Pad, White Enamel Spray Paint, Broom	283-4003-461990	\$ 144.78
	02554	I17-017603	17-000398	10/09/2017	1	Village hall canopy lights - Assorted nut washers	010-1700-461300	\$ 1.89
	02392	I17-017606	17-000107	10/09/2017	1	3-in Schedule 40 PVC Elbow, PVC sch 40 conduit	031-6002-460290	\$ 24.71
	02443	I17-017607	17-000164	10/09/2017	1	Cable Ties	283-4003-461990	\$ 30.75
	23177	I17-017609	17-000164	10/09/2017	1	Safety Mask	283-4003-461990	\$ 20.40
	02689	I17-017611	17-000164	10/09/2017	1	Diamond Grit 4-1/2-in Cutting Wheel, Wedge Anchor, Caulk	283-4003-460170	\$ 80.52
	02490	I17-017615	17-000164	10/09/2017	1	Cable ties	283-4003-461990	\$ 30.75
	02823	I17-017617	17-000398	10/09/2017	1	Truck 41 - Clean Results Upright Broom	010-1700-461300	\$ 14.24
	02562	I17-017618	17-000398	10/09/2017	1	Humphrey house - Toilet Repair Kit, Toilet Supply Line, Pine Deck Board	010-1700-461300	\$ 22.74
	02388	I17-017625	17-002698	10/09/2017	1	Stretch film, trans#2401952 09-14-17	010-5001-461990	\$ 59.34
	02792	I17-017636	17-002798	10/09/2017	1	2017 Taste - paint sprayer	010-9400-460290	\$ 14.23
	01181	I17-017637	17-002798	10/09/2017	1	2017 Taste - dance floor supplies	010-9400-460290	\$ 673.22
	02871	I17-017638	17-002798	10/09/2017	1	2017 Taste - (3) rolls (1000') reflective caution tape, flooring	010-9400-460290	\$ 130.30
	01982	I17-017640	17-000398	10/10/2017	1	FLC - Concrete Screw, Drywall Repair Patch NO SALES TAX	010-1700-461300	\$ 9.36
	01982	I17-017640	17-000398	10/10/2017	2	FLC - Concrete Drill Bit NO SALES TAX	010-1700-460170	\$ 4.26
	02109	I17-017679	17-002517	10/10/2017	1	TPR 30 In no clog leave rake for pool	283-4005-460170	\$ 34.16
	02851	I17-017798	17-000398	10/12/2017	1	Finance - Straight Push Fitting, Compression Coupling Adapter Fitting, Copper Tube Cutter	010-1700-461300	\$ 25.70
	01046	I17-017800	17-000398	10/12/2017	1	Drawer lock/Keys - CAC	010-1700-461300	\$ 14.15
	02177	I17-017808	17-000164	10/12/2017	1	Studs - Parks	283-4003-461990	\$ 58.00
	02854	I17-017811	17-000398	10/12/2017	1	Shop-Vac Ridgid Cartridge Filter	010-1700-461300	\$ 34.16
	01101	I17-017858	17-000398	10/13/2017	1	Drywall/Joint compound/Bldg supplies - GBC	010-1700-461300	\$ 74.41
	01101	I17-017858	17-000398	10/13/2017	2	Drywall saw - Building Maintenance	010-1700-460170	\$ 6.91
	02102	I17-017859	17-000398	10/13/2017	1	Cables/Phone cords/Light bulbs/Elec. supplies - VMO & Parks offices	010-1700-461200	\$ 113.70
[VENDOR] 10079 : 22ND CENTURY MEDIA	2017-33031	I17-017307	17-002662	10/02/2017	1	Poetry Slam Ad to be run the week of Sept. 7. 1/4th Page.	010-9450-442300	\$ 330.00
	2017ci-3012	I17-017351	17-002562	10/04/2017	1	PHN for Shed Variance for 14224 Concord to run in the Orland Park Prairie on 9/14/17.	010-8000-442300	\$ 66.96
	2017ci-3012	I17-017352	17-002564	10/04/2017	1	PHN for PDQ 15610 LaGrange Road to run in the Orland Park Prairie on 9/14/17.	010-8000-442300	\$ 166.32
[VENDOR] 10201 : COSTCO WHOLESALE	029679	I17-017282	17-000029	10/02/2017	1	Coffee	010-7002-460150	\$ 119.97
	061372	I17-017629	17-000197	10/09/2017	1	Pop/Water for officials meetings	010-1500-460150	\$ 16.88
	049972	I17-017635	17-002793	10/09/2017	1	2017 Taste - staff beverages - (30) cases water	010-9400-460290	\$ 89.70
	049972	I17-017635	17-002793	10/09/2017	2	2017 Taste - staff beverages - (30) cases Gatorade	010-9400-460290	\$ 389.70
	049972	I17-017635	17-002793	10/09/2017	3	2017 Taste - staff beverages - (30) cases water	010-9400-460290	\$ 100.80
	049972	I17-017635	17-002793	10/09/2017	4	2017 Taste - staff beverages - (7) cases soda	010-9400-460290	\$ 67.83
	049972	I17-017635	17-002793	10/09/2017	5	2017 Taste - staff beverages - (7) cases soda	010-9400-460290	\$ 30.24
	049972	I17-017635	17-002793	10/09/2017	6	2017 Taste - staff beverages - (7) cases soda	010-9400-460290	\$ 67.83

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	049972	I17-017635	17-002793	10/09/2017	7	2017 Taste - staff beverages - (7) cases soda	010-9400-460290	\$ 30.24
	004084	I17-017764	17-002793	10/11/2017	1	2017 Taste - (40) bags of ice for staff beverages	010-9400-460290	\$ 95.60
[VENDOR] 10213 : CURRIE MOTORS	108823	I17-017477	17-000090	10/05/2017	1	Tank	010-5006-461800	\$ 83.83
	108922	I17-017509	17-000090	10/06/2017	1	License plate lamps	010-5006-461800	\$ 21.63
	108932	I17-017525	17-000090	10/06/2017	1	Seat recline handle	010-5006-461800	\$ 25.10
	476005	I17-017718	17-000090	10/11/2017	1	Misc repairs	010-5006-443400	\$ 725.00
[VENDOR] 10311 : BATTERIES PLUS	277-429980	I17-017490	17-000784	10/06/2017	1	Batteries - VH stock	010-1700-461300	\$ 40.20
	277-429940	I17-017491	17-000784	10/06/2017	1	Batteries - Rec Admin emerg. lights/Exit signs	010-1700-461300	\$ 51.80
	277-217334-01	I17-017567	17-000784	10/09/2017	1	Batteries - Recording for Blind exit signs	010-1700-461300	\$ 44.97
[VENDOR] 10401 : SCARIANO, HIMES AND PETRARCA	39929	I17-017468	17-002774	10/05/2017	1	Invoice 39929, Professional Services to attend vehicle ticket hearings	010-0000-432100	\$ 344.00
	39929	I17-017468	17-002774	10/05/2017	2	cost allowance	010-0000-432100	\$ 17.20
[VENDOR] 10591 : CIVICPLUS	166904	I17-017482	17-002611	10/05/2017	1	Civicplus - Annual Fee for Hosting and Support 11/01/2017 - 10/31/2018	010-1600-442850	\$ 1,653.75
	167078	I17-017780	17-002670	10/11/2017	1	Annual fee for media center module including 10GB storage from September 22,2017 through December 31, 2017.	010-1600-442850	\$ 276.92
[VENDOR] 10592 : NEXT DAY PLUS	5049116	I17-017299	17-000931	10/02/2017	1	Copier Maintenance - August	283-4007-443600	\$ 263.54
	5049113	I17-017300	17-001549	10/02/2017	1	Monthly copier usage and maintenance fees for both the Administration and Lobby copiers - August	010-1100-443600	\$ 95.48
	5050914	I17-017694	17-002642	10/10/2017	1	Black toner - 02-21-41016	283-4001-460100	\$ 83.19
	5050914	I17-017694	17-002642	10/10/2017	2	Cyan toner - 02-21-41114	283-4001-460100	\$ 95.99
	5050914	I17-017694	17-002642	10/10/2017	3	Magenta toner - 02-21-41214	283-4001-460100	\$ 95.99
	5050914	I17-017694	17-002642	10/10/2017	4	Yellow toner - 02-21-41314	283-4001-460100	\$ 95.99
	5051264	I17-017695	17-002530	10/10/2017	1	Xerox WorkCentre 7855 Copier per quote dated 8/15/17	010-1400-460180	\$ 4,999.00
	5051291	I17-017725	17-002666	10/11/2017	1	CE505A - MSE Brand Series P2035/P2055 Toner(2,300 Yield)	010-7002-460100	\$ 254.76
	5051291	I17-017725	17-002666	10/11/2017	2	CE265A - MSE Brand Series CP4025/4525/CM4540 Supplies - Toner Collection Unit (36,000 Yield)	010-7002-460100	\$ 23.70
	5051291	I17-017725	17-002666	10/11/2017	3	CF226X - HP Brand Series M402/M426 H/Y Toner (9,000 Yield)	010-7002-460100	\$ 144.89
	5051291	I17-017725	17-002666	10/11/2017	4	CE403A - MSE Brand Series M551/M575 Supplies - Magenta (6,000 Yield)	010-7002-460100	\$ 179.19
	5051652	I17-017738	17-002689	10/11/2017	1	Q5942A - Water billing ink cartridge	031-1400-460100	\$ 190.00
	5050017	I17-017829	17-002558	10/12/2017	1	Paper Feed Roller Assembly for Laser Jet 4350	283-4007-443600	\$ 99.00
[VENDOR] 10621 : PROSHRED SECURITY	100096536	I17-017834	17-000625	10/12/2017	1	Misc shredding services for 2017 - Finance	010-1400-432990	\$ 25.00
	100096536	I17-017834	17-000625	10/12/2017	2	Misc shredding services for 2017 - Administration	010-1100-432990	\$ 15.00
	100096536	I17-017834	17-000625	10/12/2017	3	Misc shredding services for 2017 - Clerk's Office	010-1200-432990	\$ 12.50
[VENDOR] 10622 : M J WORKS HOSE & FITTING LLC	7391	I17-017501	17-000040	10/06/2017	1	Truck parts - Hoses	010-5006-461800	\$ 163.95

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[VENDOR] 10750 : CHRISTOPHER JOHN DESIGNS	100009117	I17-017257	17-000231	09/29/2017	1	Tuburan	010-1500-460290	\$ 68.95
	100009307	I17-017258	17-000231	09/29/2017	1	Miller	010-1500-460290	\$ 68.95
[VENDOR] 10753 : CANNON COCHRAN MANAGEMENT - ADMIN	0108021-IN	I17-017790	17-001269	10/11/2017	1	Claims & administrative fee 4th quarter - Period covered 10/01/2017 to 12/31/2017	092-0000-432800	\$ 6,250.00
[VENDOR] 10836 : REINDERS INC.	1705891-00	I17-017522	17-000103	10/06/2017	1	Toro Equipment parts	010-5006-461700	\$ 113.25
[VENDOR] 11063 : EV TECHNOLOGIES	4215	I17-017663	17-002656	10/10/2017	1	Invoice 4215 Unit 1426 Strip Equipment From Fully Marked Police Vehicle	010-7002-443200	\$ 135.00
	4215	I17-017663	17-002656	10/10/2017	2	Install Previous Equipment Out of Fully Marked Patrol Vehicle	010-7002-443200	\$ 897.50
	4215	I17-017663	17-002656	10/10/2017	3	Misc Installation Materials (Wire, Fuses, Screws)	010-7002-443200	\$ 50.00
	4216	I17-017667	17-002657	10/10/2017	1	Invoice 4216 New Equipment for New Unit 1426 Driver Siren Speaker and Mounting Bracket, Light Bar Hook Kit, Code 3 Light Head, Headlight Flasher, Antenna Coax, UHF Connector and Magnetic Mic Unit	010-7002-460180	\$ 284.80
	4218	I17-017701	17-002728	10/10/2017	1	Invoice 4218 Strip Equipment from Fully Marked Police Vehicle	010-7002-443200	\$ 135.00
	4218	I17-017701	17-002728	10/10/2017	2	Install Previous Equipment out of Fully Marked Patrol Vehicle	010-7002-443200	\$ 897.50
	4218	I17-017701	17-002728	10/10/2017	3	Misc Installation Materials (Wire, Fuses, Screws)	010-7002-443200	\$ 50.00
	4219	I17-017778	17-002721	10/11/2017	1	Invoice 4219 Unit 1429 New Equipment Siren Speaker, Speaker Bracket, Light Bar Hook Kid, MR6 Light Head, Headlight Flasher, Antenna, UHF Connector and Mic	010-7002-460180	\$ 284.80
[VENDOR] 11147 : EIS/ELEVATOR INSPECTION SERVICES, INC	71291	I17-017768	17-000196	10/11/2017	1	Elevator Inspection on September 11, 2017 at Park Plaza Office Building, 60 Orland Square Dr	010-2002-432930	\$ 80.00
	71358	I17-017843	17-000196	10/12/2017	1	Elevator Inspection Services - August-Sept.	010-2002-432930	\$ 6,375.00
[VENDOR] 11177 : CALL ONE	1210222-1125796	I17-017315		10/03/2017	1	8/15-9/14/17	010-0000-441100	\$ 4,335.82
	1210222-1125796	I17-017315		10/03/2017	2	8/15-9/14/17	031-6001-441100	\$ 83.64
	1210222-1125796	I17-017315		10/03/2017	3	8/15-9/14/17	031-6002-441100	\$ 646.04
	1210222-1125796	I17-017315		10/03/2017	4	8/15-9/14/17	031-6003-441100	\$ 43.12
	1210222-1125796	I17-017315		10/03/2017	5	8/15-9/14/17	283-4001-441100	\$ 442.52
	1210222-1125796	I17-017315		10/03/2017	6	8/15-9/14/17	283-4003-441100	\$ 215.28
	1210222-1125796	I17-017315		10/03/2017	7	8/15-9/14/17	283-4005-441100	\$ 284.80
	1210222-1125796	I17-017315		10/03/2017	8	8/15-9/14/17	283-4007-441100	\$ 361.96
[VENDOR] 11209 : INFOSEND, INC	126174	I17-017840	17-000435	10/12/2017	1	Printing of 9/22/17 utility bills	031-1400-442500	\$ 1,083.89
	126174	I17-017840	17-000435	10/12/2017	2	Postage for 9/22/17 utility bills	031-1400-441600	\$ 3,664.35
[VENDOR] 11424 : AT & T	831-000-2478 678	I17-017317		10/03/2017	1	Internet svcs	010-1600-442850	\$ 1,856.96
	831-000-5258 005	I17-017319		10/03/2017	1	Internet svc - PD	010-1600-442850	\$ 1,833.80
[VENDOR] 11438 : B & J TOWING INC	11607	I17-015860	17-000086	08/21/2017	1	IDOT Safety Inspections	010-5006-443400	\$ 81.00
[VENDOR] 11441 : ADORAMA CAMERA INC.	20860677	I17-017774	17-002089	10/11/2017	1	Quote 1692908, SKU#INKENEL15, Nikon	010-7002-460290	\$ 49.00

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						En-EL15 Rechargeable Lithium-ion		
[VENDOR] 11481 : REDFLEX TRAFFIC SYSTEMS	RTA0013325	I17-017467		10/05/2017	1	September	010-0000-372300	\$ 750.00
[VENDOR] 11488 : G & K SERVICES, INC.	6028538329	I17-017503	17-000097	10/06/2017	1	Shop rag service	010-5006-442700	\$ 86.15
	6028543448	I17-017583	17-000097	10/09/2017	1	Shop rag service	010-5006-442700	\$ 86.15
[VENDOR] 11508 : AMERICAN TECHNOLOGY SOLUTIONS	10193-64	I17-017616	17-002801	10/09/2017	1	July & August ATS MyPayStub Online Services	010-1600-442850	\$ 477.45
[VENDOR] 11519 : DUNBAR ARMORED	4051499	I17-017137	17-000830	09/27/2017	1	Armored transport for Finance.	010-1400-442900	\$ 90.37
	4051499	I17-017137	17-000830	09/27/2017	2	Armored transport for Water Billing.	031-1400-442900	\$ 90.37
	4051499	I17-017137	17-000830	09/27/2017	3	Armored transport for Recreation.	283-4001-442900	\$ 90.37
	4051499	I17-017137	17-000830	09/27/2017	4	Armored transport for Centennial Pool.	283-4005-442900	\$ 35.89
	4051499	I17-017137	17-000830	09/27/2017	5	Armored transport for Sportsplex.	283-4007-442900	\$ 271.11
	4051499	I17-017137	17-000830	09/27/2017	6	Armored transport for Health & Fitness Center.	283-4006-432990	\$ 126.15
[VENDOR] 11542 : FULLER'S CAR WASHES	09/30/17	I17-017641	17-002779	10/10/2017	1	Police Vehicle Car Washes for September	010-7002-429700	\$ 515.00
[VENDOR] 11558 : HAIGES MACHINERY, INC.	ST88157-IN	I17-017704	17-002649	10/10/2017	1	Dryer repair at the Sportsplex- large dryer in room on right repaired- belt, trip charge, labor on 09/12/2017	283-4007-443200	\$ 180.00
[VENDOR] 11571 : AMALGAMATED BANK OF CHICAGO	1854939005	I17-017708	17-002806	10/10/2017	1	Paying Agent Fees - Annual Administrative Fees - 9.1.17 - 8.31.17	423-0000-484450	\$ 475.00
	1854595000	I17-017709	17-002806	10/10/2017	1	Paying Agent Fees - Annual Administrative Fee - 9.1.17 - 8.31.18	422-0000-484450	\$ 475.00
[VENDOR] 11645 : E. COONEY ASSOCIATES, INC.	201708-02	I17-017844	17-002594	10/12/2017	1	Phase II environmental assessment for properties located in the Village - Silver Lake	010-2003-484910	\$ 3,741.90
[VENDOR] 11697 : ENTERTAINMENT INDUSTRIES LLC	05/09/2017	I17-014319	17-001542	10/16/2017	1	DJ Services for SR Sports Banquet Event- October 26. 2107	283-4008-490220	\$ 250.00
	1470254	I17-017498	17-002621	10/06/2017	1	2017 Great Pumpkin Party - Sat. Sept 30 - 1-5pm, Centennial Park Warming House - DJ services. Rain date - Sat. Oct. 7	010-9450-442990	\$ 400.00
[VENDOR] 11804 : MIDWEST OFFICE INTERIORS	257083	I17-017562	17-001978	10/09/2017	1	Office Furniture for BIS per Quote 6/27/17 attached	010-1600-460180	\$ 15,375.69
[VENDOR] 11872 : CLOVERLEAF CORPORATION	1725577	I17-017147	17-002691	09/27/2017	1	Short Big Bollard w/flex bar with yellow sheeting	010-5002-461500	\$ 1,976.00
	1725577	I17-017147	17-002691	09/27/2017	2	Black and white ballards with flex bars	010-5002-461500	\$ 408.20
	1725577	I17-017147	17-002691	09/27/2017	3	Mega Markers w flex bars with black and yellow sheeting 8'x24"	010-5002-461500	\$ 845.60
[VENDOR] 11927 : SOUND INCORPORATED	D1323956	I17-017814	17-002143	10/12/2017	1	Proposal # 1323956 HID ThinLine Card Reader for Entrance Door	010-7002-460180	\$ 193.00
	D1323956	I17-017814	17-002143	10/12/2017	2	Shipping	010-7002-460180	\$ 7.72
[VENDOR] 11936 : HOMER TREE CARE, INC.	29351	I17-017592	17-002775	10/09/2017	1	Removal of VOP hazardous trees.14557 West Ave. 14402 W.87th Ave.	010-5002-443300	\$ 1,600.00

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	29352	I17-017594	17-002775	10/09/2017	1	Removal of VOP hazardous trees. 13757 W 85th Ave. 9317 W. 145th St. 14228 Union. 12011 W. 159th St	010-5002-443300	\$ 2,800.00
[VENDOR] 11991 : PERFORMANCE BIKE SHOP	09.15.2017	I17-017739	17-002651	10/11/2017	1	Bike Patrol Supplies: Axiom Pulse 60 tail light	010-7002-460210	\$ 69.98
	09.15.2017	I17-017739	17-002651	10/11/2017	2	Scythe Sunglasses	010-7002-460210	\$ 59.98
	09.15.2017	I17-017739	17-002651	10/11/2017	3	Podium Chill Bottle	010-7002-460210	\$ 40.76
[VENDOR] 12011 : HENDERSON PRODUCTS, INC.	257987	I17-017571	17-000096	10/09/2017	1	Truck bed / hoist parts	010-5006-461800	\$ 1,248.50
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	459963	I17-017833	17-000570	10/12/2017	1	Monthly H&W Plan Administrative Fees - October	092-0000-453800	\$ 31,961.00
[VENDOR] 12288 : MACCARB, INC.	202A-024277	I17-016880	17-000616	09/18/2017	1	CO2 for CPAC water treatment	283-4005-462500	\$ 555.52
	202A-024288	I17-016900	17-000616	09/19/2017	1	CO2 for CPAC water treatment	283-4005-462500	\$ 484.07
	202A-024328	I17-017673	17-000616	10/10/2017	1	CO2 for CPAC water treatment	283-4005-462500	\$ 647.16
	202A-024341	I17-017675	17-000616	10/10/2017	1	CO2 for CPAC water treatment	283-4005-462500	\$ 502.63
[VENDOR] 12296 : U.S. TENNIS COURT CONSTRUCTION CO.	1191	I17-017313	16-003180	10/03/2017	1	Quote 2016.136 - Repair of 2 basketball/tennis courts at Laurel Hills Park	283-4003-443500	\$ 8,750.00
	1192	I17-017314	17-001566	10/03/2017	1	Break down heaved footings on south fence and patch with hot asphalt. Adjust fence and rails to proper height. Scrape, prep and paint all fence rails and poles.	283-4003-443500	\$ 4,980.00
	1234	I17-017642	17-002240	10/10/2017	1	Doogan Park Tennis Court repair	283-4003-443500	\$ 32,125.00
	1234	I17-017642	17-002240	10/10/2017	2	Schussler Park Basketball court repair	283-4003-443500	\$ 4,940.00
	1234	I17-017642	17-002240	10/10/2017	3	Discovery Park Tennis Court repairs	283-4003-443500	\$ 2,684.50
	1234	I17-017642	17-002240	10/10/2017	4	Emerald Estates Tennis courts repair	283-4003-443500	\$ 8,070.00
	1234	I17-017642	17-002240	10/10/2017	5	Eagle Ridge Tennis courts repair	283-4003-443500	\$ 13,915.00
	1234	I17-017642	17-002240	10/10/2017	6	Wedgewood Park Tennis courts repair	283-4003-443500	\$ 8,108.00
	1234	I17-017642	17-002240	10/10/2017	7	Bonds and Insurance	283-4003-443500	\$ 3,000.00
[VENDOR] 12327 : COLEMAN ROOFING	4253	I17-017873	17-002854	10/13/2017	1	Repaired one large cut in roof and three open targets on the transition of saddle. Cleaned and recaulked exhaust fan. Labor and materials	010-1700-443100	\$ 757.00
[VENDOR] 12381 : EYELIGHT STUDIOS, LLC	VOP-1020	I17-017530	17-002601	10/06/2017	1	Live video feed/audio to village hall lobby with filming of board swearing in ceremony. Six copies of the program.	010-1201-432250	\$ 450.00
[VENDOR] 12387 : MUNICIPAL COLLECTIONS OF AMERICA	08/31/17	I17-017269	17-002717	10/02/2017	1	MCOA August 2017 OPLADD Statement	010-0000-431100	\$ 83.93
	08/31/17	I17-017270	17-002716	10/02/2017	1	August 2017 OPPADD Statement	010-0000-431100	\$ 725.09
	08/31/17	I17-017271	17-002715	10/02/2017	1	MCOA August 2017 OPLORD Statement	010-0000-431100	\$ 271.28
	08/31/17	I17-017272	17-002714	10/02/2017	1	MCOA August 2017 OPRFLX Statement	010-0000-431100	\$ 89.80
	08/31/17	I17-017273	17-002719	10/02/2017	1	MCOA August 2017 OPPARK Statement	010-0000-431100	\$ 2,439.48
[VENDOR] 12426 : FLASH ACTIVEWEAR INC.	9089	I17-017775	17-002693	10/11/2017	1	Port Authority Black, Long Sleeve Polos, Talls 3XL With Left Chest Star and Emergency Services Embroidered in Gold Thread on Opposite Chest	010-7005-460190	\$ 64.00
	9089	I17-017775	17-002693	10/11/2017	2	Sport Tek Black, Long Sleeve Polos, Size XL With The Left Chest Star and Emergency Services Embroidered in Gold Thread on the	010-7005-460190	\$ 58.00

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	9089	I17-017775	17-002693	10/11/2017	3	Opposite Chest Sport Tek Black, Long Sleeve Polos, Size L With The Left Chest Star and Emergency Services Embroidered in Gold Thread on the Opposite Chest	010-7005-460190	\$	58.00
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000050827	I17-017724	17-000104	10/11/2017	1	Repair of stihl HL100 hedge clipper - labor	010-5006-443200	\$	85.00
	1000050827	I17-017724	17-000104	10/11/2017	2	Parts to repair Stihl HL100 hedge clipper	010-5006-461700	\$	129.49
	1000050828	I17-017842	17-000104	10/12/2017	1	Equipment part - Pilot assembly	010-5006-461700	\$	65.18
[VENDOR] 12551 : AUSTIN TYLER CONSTRUCTION, INC.	4	I17-017794	17-001578	10/11/2017	1	2017 Neighborhood Road Program - 6/4-9/3/17. Total adjusted due to retainage not taken on Pay #3	054-0000-471250	\$	73,621.57
	4	I17-017794	17-001578	10/11/2017	2	Retainage	054-0000-205000	\$	-16,184.45
[VENDOR] 12624 : ULINE SHIPPING SUPPLIES	90699482	I17-017839	17-002684	10/12/2017	1	Evidence Room Paper Grocery Bags- Request # 96192589 Item S-9621 Paper Grocery Bags - 12 X 7 X 17", 1/16 Barrel, 57Lb, Kraft	010-7002-460290	\$	90.00
	90699482	I17-017839	17-002684	10/12/2017	2	UPS Ground Shipping	010-7002-460290	\$	40.45
[VENDOR] 12635 : CHICAGO PARTS & SOUND	30IC030594	I17-017514	17-000089	10/06/2017	1	Wiper blades/Oil filters/Exh fluid	010-5006-461800	\$	143.60
	30IC030603	I17-017538	17-000089	10/09/2017	1	Parts	010-5006-461800	\$	40.90
	30IC032529	I17-017648	17-000089	10/10/2017	1	Blade, brake rotor, kwik connect, winter blades	010-5006-461800	\$	270.23
	30IC032721	I17-017650	17-000089	10/10/2017	1	Valve asy	010-5006-461800	\$	47.38
[VENDOR] 12696 : HICKORY CREEK WATERSHED PLANNING GROUP	404	I17-017508	17-002709	10/06/2017	1	Annual Dues for agency membership in Hickory Creek Watershed Planning Group.	031-6001-429200	\$	9,500.00
[VENDOR] 12706 : BI RENTAL INC	77344-1	I17-017564	17-000045	10/09/2017	1	Tools for Parks - Chains/Guide bar	283-4003-460170	\$	81.73
	77522-1	I17-017578	17-000045	10/09/2017	1	Tools for Parks - Chains/Pruner/Oil	283-4003-460170	\$	77.59
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0194731	I17-017837	15-003020	10/12/2017	1	Design engineering services for Stair installation at the 143rd St Metra station through 9/14/17	282-0000-470700	\$	5,300.00
	0194732	I17-017838	17-001381	10/12/2017	1	Consulting Engineering Services for Roadway Maintenance and Pavement Reconstruction Projects - 8/20-9/16/17	054-0000-471250	\$	18,153.87
[VENDOR] 12737 : ORIGINAL WATERMEN, INC.	45501	I17-017276	17-001118	10/02/2017	1	TYR guard Aero Trunk #TGTR (red).10 small; 50 medium	283-4005-460190	\$	1,140.00
	45501	I17-017276	17-001118	10/02/2017	2	Fox40 class w/mouth grip whistles #fox40cmg. 40 neon green, 40 pink, 40 neon yellow, 40 orange, 20 red, 20 blue	283-4005-460190	\$	590.00
	45501	I17-017276	17-001118	10/02/2017	3	Shipping	283-4005-460190	\$	50.00
[VENDOR] 12754 : MCCANN INDUSTRIES, INC.	02186684	I17-017634	17-002599	10/09/2017	1	Part # SO-2412, 24"x12' fiber forming tube	283-4003-461990	\$	128.75
[VENDOR] 12770 : CREATIVE PLAY STORES LLC	31707995	I17-017721	17-002664	10/11/2017	1	Rhino Series Black Plastic Folding Chair #PR2185	283-4002-460180	\$	657.00
	31707995	I17-017721	17-002664	10/11/2017	2	Classic Series Grey Steel Folding Chair #FCT-3000AS-GREY	283-4002-460180	\$	825.00
	31707995	I17-017721	17-002664	10/11/2017	3	Shipping	283-4002-460180	\$	225.69

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[VENDOR] 12785 : STAR UNIFORMS	170719	I17-017795	17-002209	10/11/2017	1	Item number 22125 Duty Belt	010-7002-460190	\$ 60.00
	170719	I17-017795	17-002209	10/11/2017	2	Item number 17707 Inner belt	010-7002-460190	\$ 25.95
	170719	I17-017795	17-002209	10/11/2017	3	Item number 22091 Belt keepers	010-7002-460190	\$ 16.75
	170719	I17-017795	17-002209	10/11/2017	4	item number 25341 Mag pouch	010-7002-460190	\$ 45.00
	170719	I17-017795	17-002209	10/11/2017	5	Item number 22178 Cuff case	010-7002-460190	\$ 39.50
	170719	I17-017795	17-002209	10/11/2017	6	Item number 22962 glove pouch	010-7002-460190	\$ 27.90
	170719	I17-017795	17-002209	10/11/2017	7	Item number 6360-LEATHER-83-81 Safariland level III leather holster	010-7002-460190	\$ 167.95
	170719	I17-017795	17-002209	10/11/2017	8	Item number 5-309V Raincoat	010-7002-460190	\$ 124.95
	170719	I17-017795	17-002209	10/11/2017	9	Item number S912P Safty Vest	010-7002-460190	\$ 42.95
[VENDOR] 12815 : RR LANDSCAPE SUPPLY	104159	I17-017515	17-000867	10/06/2017	1	Decorative Stone for Landscape Repairs	031-6002-463300	\$ 33.50
	104178	I17-017552	17-000867	10/09/2017	1	Restorations supplies - Anchoring stakes/Weed barrier	010-5002-463300	\$ 22.50
	104192	I17-017553	17-000867	10/09/2017	1	Decorative Stone for Landscape Repairs	031-6002-463300	\$ 43.20
[VENDOR] 12847 : PETRA-1	3000021421	I17-017853	17-000307	10/12/2017	1	Fitness center towels for members- hand towels-16x27	283-4007-460150	\$ 723.75
[VENDOR] 12856 : CARROLL CONSTRUCTION SUPPLY	FR035716	I17-017710	17-000916	10/10/2017	1	Trowel	010-5002-460170	\$ 46.16
	FR035716	I17-017710	17-000916	10/10/2017	2	Concrete/Asphalt Repair Supplies	010-5002-461990	\$ 316.75
	FR035716	I17-017710	17-000916	10/10/2017	3	Knee pads/Gloves for concrete work	010-5002-464700	\$ 32.18
	FR036656	I17-017712	17-000916	10/10/2017	1	Concrete/Asphalt Repair Supplies	010-5002-461990	\$ 173.23
	FR036656	I17-017712	17-000916	10/10/2017	2	Gloves for concrete work	010-5002-464700	\$ 13.50
[VENDOR] 12963 : SMT GOLF	61069	I17-017497	17-002622	10/06/2017	1	2017 Mayor's Cup Golf Outing - Tues. 9/12/17 - (120) golfer games at \$19.00 each, (4) staff travel expense at \$25.00 each, less deposit of \$200	010-9450-442990	\$ 2,180.00
[VENDOR] 13020 : POL TRAILER	21589	I17-017688	17-002493	10/10/2017	1	Truck repairs: Dump body repairs as per estimate on unit 5248	010-5006-443400	\$ 4,900.00
[VENDOR] 13109 : KIMLEY-HORN AND ASSOCIATES, INC.	10034366	I17-017297	14-000970	10/02/2017	1	Addendum B - UCMC Parking Deck Consulting Services through 8/31/17	282-0000-471250	\$ 20,800.75
	168214003-0817	I17-017298	14-000970	10/02/2017	1	Main Street Master Plan/Meetings through 8/31/17	282-0000-471250	\$ 2,320.00
[VENDOR] 13139 : FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	2525231709	I17-017792	17-000696	10/11/2017	1	Pre-Employment Drug Screens	010-1100-429510	\$ 272.35
	2525231709	I17-017792	17-000696	10/11/2017	2	Employee Drug Screens	010-1100-429500	\$ 164.01
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	5	I17-017472	17-001337	10/05/2017	1	Anthony Pond (Site id 20-07)- Weed control through 8/31/17	031-6007-443500	\$ 790.00
	5	I17-017472	17-001337	10/05/2017	2	Legend Trail Pond (site id 03-11)- Weed control through 8/31/17	031-6007-443500	\$ 790.00
	5	I17-017472	17-001337	10/05/2017	3	Tallgrass Pond (site id 03-10) - Weed control through 8/31/17	031-6007-443500	\$ 790.00
	3 - Yearling	I17-017473	17-001337	10/05/2017	1	Yearling Crossing Pond Site ID #29-02 - Weed Control through 8/31/17	031-6007-443500	\$ 1,025.00
	3 - Golfview	I17-017474	17-001337	10/05/2017	1	Orland Golfview Pond, Site #14-05 Weed control through 8/31/17	031-6007-443500	\$ 920.00
	17	I17-017797	15-001312	10/12/2017	1	Stewardship Management of Village Hall	031-6007-443500	\$ 2,000.00

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						North & South Ponds through 8/31/17 - North-\$1100/South-\$900			
	17	I17-017797	15-001312	10/12/2017	2	Stewardship Management of Village Hall South Pond through 8/31/17	031-6007-443500	\$	900.00
	17	I17-017797	15-001312	10/12/2017	3	Stewardship Management of Village Hall South Pond through 8/31/17	031-6007-443500	\$	100.00
[VENDOR] 13141 : CLIPPER MAGAZINE	108477360	I17-017831	17-001815	10/12/2017	1	Clipper magazine promotion - 9/18/17 - Cook Co.-S, IL	283-4007-442300	\$	452.00
	108477555	I17-017832	17-001815	10/12/2017	1	Clipper magazine promotion - 9/18/17 - Will/Cook Co., IL	283-4007-442300	\$	442.00
[VENDOR] 13199 : NOLAN FIRE PUMP SYSTEM TESTING	46861	I17-017263	17-002555	09/29/2017	1	Fire Pump System testing in accordance with NFPA 20 and NFPA 25 requirements	010-1700-442810	\$	695.00
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	303063922	I17-017139	17-000014	09/27/2017	1	MFP Lease Payment VMO - Lease #524548520200001 - 10/2-11/1/17	010-1100-444700	\$	226.00
	303063922	I17-017139	17-000014	09/27/2017	2	MFP Lease Payment Development Services - Lease #524548520200001 - 10/2-11/1/17	010-2001-444700	\$	298.40
	303063922	I17-017139	17-000014	09/27/2017	3	MFP Lease Payment PW - Lease #524548520200001 - 10/2-11/1/17	010-5001-444700	\$	14.82
	303063922	I17-017139	17-000014	09/27/2017	4	MFP Lease Payment PW-Water - Lease #524548520200001 - 10/2-11/1/17	031-6001-444700	\$	149.73
	303071977	I17-017283	17-000012	10/02/2017	1	MFP Lease payment Sportsplex Xerox 7855 - Lease #524548520200003 - 9/19-10/18/17	283-4007-444700	\$	252.81
	303075852	I17-017699	17-000011	10/10/2017	1	MFP Lease Payment Mayor's Xerox 7255 - Lease #524548520200005 - 10/27-11/26/17	010-1500-444700	\$	117.39
	303075851	I17-017700	17-000038	10/10/2017	1	MFP Lease Payment Rec Admin Xerox C70 - Lease #524548520200002 - 10/28-11/27/17	283-4001-444700	\$	531.32
	303085644	I17-017737	17-000014	10/11/2017	1	MFP Lease Payment VMO - Lease #524548520200001 - 11/2-12/1/17	010-1100-444700	\$	226.00
	303085644	I17-017737	17-000014	10/11/2017	2	MFP Lease Payment Development Services - Lease #524548520200001 - 11/2-12/1/17	010-2001-444700	\$	298.40
	303085644	I17-017737	17-000014	10/11/2017	3	MFP Lease Payment PW - Lease #524548520200001 - 11/2-12/1/17	010-5001-444700	\$	14.82
	303085644	I17-017737	17-000014	10/11/2017	4	MFP Lease Payment PW-Water - Lease #524548520200001 - 11/2-12/1/17	031-6001-444700	\$	149.73
	303068871	I17-017830	17-000001	10/12/2017	1	MFP Lease payment Clerk's Xerox 7845 - Lease #524548520200004 - 10/12-11/11/17	010-1200-444700	\$	177.09
[VENDOR] 13345 : GATSO USA	2017-975	I17-017489		10/06/2017	1	Paid citations - 8/26-9/25/17	010-0000-372300	\$	1,332.00
	2017-988	I17-017740		10/11/2017	1	Paid citations - MCOA collections - August	010-0000-372300	\$	216.00
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S005830840.001	I17-017573	17-000541	10/09/2017	1	Electrical supplies - OPHFC	010-1700-461200	\$	27.58
[VENDOR] 13382 : DASH MEDICAL GLOVES	INV1074455	I17-017729	17-002710	10/11/2017	1	Quote QTE0037090, BMN100S, Black Maxx Nitrile Exam Gloves	010-7002-460290	\$	121.80
	INV1074455	I17-017729	17-002710	10/11/2017	2	BMN100M, Black Maxx Nitrile Exam Gloves, medium	010-7002-460290	\$	121.80
	INV1074455	I17-017729	17-002710	10/11/2017	3	BMN100L, Black Maxx Nitrile Exam Gloves, Size Large	010-7002-460290	\$	182.70
	INV1074455	I17-017729	17-002710	10/11/2017	4	BMN100XL, Black Maxx Nitrile Exam Gloves, Size X-Large	010-7002-460290	\$	243.60
	INV1074455	I17-017729	17-002710	10/11/2017	5	BMN100XXL, Black Maxx Nitrile Exam Gloves, Size XXL Large	010-7002-460290	\$	121.80

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[VENDOR] 13389 : TESKA ASSOCIATES, INC	8005	I17-017735	14-002728	10/11/2017	1	Orland Park Wayfinding and Branding Plan through 8/31/17	010-2003-484910	\$ 2,505.00
[VENDOR] 13481 : KONE INC.	949719424	I17-017264	17-000426	09/29/2017	1	Elevator maintenance for 4 elevators - Village Hall, CAC, FLC, and Splx - September	010-1700-442910	\$ 637.40
	949719424	I17-017264	17-000426	09/29/2017	2	Elevator maintenance for 1 elevator - Orland Park Health & Fitness Center - September	283-4006-432990	\$ 150.00
	949719425	I17-017660	17-000426	10/10/2017	1	Elevator maintenance for 1 elevator - Orland Park Health & Fitness Center - January	283-4006-432990	\$ 145.16
	949719426	I17-017661	17-000426	10/10/2017	1	Elevator maintenance for 1 elevator - Orland Park Health & Fitness Center - February	283-4006-432990	\$ 150.00
	949719427	I17-017662	17-000426	10/10/2017	1	Elevator maintenance for 1 elevator - Orland Park Health & Fitness Center - March	283-4006-432990	\$ 150.00
	949719428	I17-017664	17-000426	10/10/2017	1	Elevator maintenance for 1 elevator - Orland Park Health & Fitness Center - April	283-4006-432990	\$ 150.00
	949719429	I17-017665	17-000426	10/10/2017	1	Elevator maintenance for 1 elevator - Orland Park Health & Fitness Center - May	283-4006-432990	\$ 150.00
	949719430	I17-017666	17-000426	10/10/2017	1	Elevator maintenance for 1 elevator - Orland Park Health & Fitness Center - June	283-4006-432990	\$ 150.00
	949719431	I17-017668	17-000426	10/10/2017	1	Elevator maintenance for 1 elevator - Orland Park Health & Fitness Center - July	283-4006-432990	\$ 150.00
	949719432	I17-017670	17-000426	10/10/2017	1	Elevator maintenance for 1 elevator - Orland Park Health & Fitness Center - August	283-4006-432990	\$ 150.00
	949730504	I17-017807	17-000426	10/12/2017	1	Elevator maintenance for 4 elevators - Village Hall, CAC, FLC, and Splx - October	010-1700-442910	\$ 637.40
	949730504	I17-017807	17-000426	10/12/2017	2	Elevator maintenance for 1 elevator - Orland Park Health & Fitness Center - October	283-4006-432990	\$ 150.00
[VENDOR] 13516 : BALDWIN COOKE	5739206	I17-017548	17-002588	10/09/2017	1	BC34313 - Monroe Desk Planner, 26 each at \$1.59, NO IMPRINT, Shipping and Handling included Total order quote with printing \$60.48 Coupon Code CV459 - Customer Number 09580328	010-7002-460100	\$ 60.44
[VENDOR] 13530 : THERMOSYSTEMS, INC.	0059123	I17-017841	17-002661	10/12/2017	1	CMPR RMFG 40M BTU	010-1700-461700	\$ 11,888.10
	0059123	I17-017841	17-002661	10/12/2017	2	Core	010-1700-461700	\$ 1,550.00
	0059123	I17-017841	17-002661	10/12/2017	3	CMPR part UNLDR-VLV Coil NS GASKET	010-1700-461700	\$ 712.64
	0059123	I17-017841	17-002661	10/12/2017	4	CONTCTR 3P 90A @ 600v	010-1700-461700	\$ 271.40
	0059123	I17-017841	17-002661	10/12/2017	5	Shipping	010-1700-461700	\$ 240.45
[VENDOR] 13561 : LEWIS PAPER INTERNATIONAL, INC.	067239	I17-017316	17-002416	10/03/2017	1	4390 8.5x11 Lynx opaque 65# cover smooth (1,000 package) Item#63400	283-4001-460100	\$ 49.40
	067239	I17-017316	17-002416	10/03/2017	2	17x11 65# cardstock White Lynx opaque cover smooth item #632621	283-4001-460100	\$ 52.01
	067239	I17-017316	17-002416	10/03/2017	3	Fuel surcharge	283-4001-460100	\$ 4.00
	067239	I17-017316	17-002416	10/03/2017	4	4390 8.5x11 Lynx opaque 65# cover smooth (1,000 package) Item#63400	283-4001-460100	\$ 49.40
[VENDOR] 13649 : POSGUYS.COM	PG397092	I17-017748	17-002520	10/11/2017	1	Thermal receipt paper for cashiers office	010-1400-460100	\$ 105.00
[VENDOR] 13714 : CONTROL TECHNOLOGY & SOLUTIONS LLC	4	I17-017847	17-001712	10/12/2017	1	Dehumidification unit replacement at the OPH&FC THROUGH 9/30/17	010-1700-443200	\$ 55,346.40
	4	I17-017848	17-001996	10/12/2017	1	Sportsplex Domestic Hot Water Upgrades and Shower Renovations in women's, men's, and family changing rooms(revised scope of work) through 9/30/17	010-1700-443100	\$ 56,907.50

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	4	I17-017848	17-001996	10/12/2017	2	Sportsplex Domestic Hot Water Upgrades and Shower Renovations in women's, men's, and family changing rooms(revised scope of work) through 9/30/17	010-1700-443200	\$ 7,825.00
	4	I17-017849	17-002574	10/12/2017	1	Furnish and install one (1) Columbia Boiler Series, MPH, MPH-10 through 9/30/17	010-1700-443100	\$ 5,238.70
	4	I17-017850	17-002575	10/12/2017	1	Furnish and install two Raypac XTherm Series Boilers Model H7-1005A through 9/30/17	010-1700-443100	\$ 14,668.50
	4	I17-017851	17-002660	10/12/2017	1	Three heating only direct fired Make-up Air Units (MUA-4, 5 and 6), three curb adapters, Unit start-up, freight, one year parts warranty and ten year heat exchanger parts warranty through 9/30/17	010-1700-460180	\$ 5,436.75
[VENDOR] 13720 : DYNEGY ENERGY SERVICES	0732010007	I17-017422		10/05/2017	1	5/24-6/22/17	010-5002-441300	\$ 120.38
	0763098102	I17-017423		10/05/2017	1	5/24-6/22/17	010-5002-441300	\$ 115.21
	1010090017	I17-017424		10/05/2017	1	5/30-6/27/17	010-5002-441300	\$ 5,066.89
	4737017028	I17-017425		10/05/2017	1	5/24-6/22/17	010-5002-441300	\$ 392.58
	0288057045	I17-017426		10/05/2017	1	6/26-7/25/17	031-6002-441300	\$ 692.15
	0408105037	I17-017427		10/05/2017	1	6/19-7/18/17	031-6002-441300	\$ 13,926.48
	0858025028	I17-017428		10/05/2017	1	6/26-7/25/17	283-4007-441300	\$ 18,331.52
	0959362004	I17-017429		10/05/2017	1	6/15-7/16/17	283-4003-441300	\$ 5,769.88
	0959362004	I17-017429		10/05/2017	2	6/15-7/16/17	283-4005-441300	\$ 10,715.48
	1226049002	I17-017430		10/05/2017	1	6/14-7/13/17	021-1800-441300	\$ 1,911.61
	1227505009	I17-017431		10/05/2017	1	6/23-7/24/17	283-4003-441300	\$ 1,889.36
	3998012019	I17-017432		10/05/2017	1	6/27-7/26/17	031-6002-441300	\$ 1,370.76
	0288057045	I17-017433		10/05/2017	1	5/25-6/25/17	031-6002-441300	\$ 671.98
	0408105037	I17-017434		10/05/2017	1	5/18-6/18/17	031-6002-441300	\$ 13,733.01
	0858025028	I17-017435		10/05/2017	1	5/25-6/25/17	283-4007-441300	\$ 17,645.90
	0959362004	I17-017436		10/05/2017	1	5/18-6/14/17	283-4003-441300	\$ 5,037.71
	0959362004	I17-017436		10/05/2017	2	5/18-6/14/17	283-4005-441300	\$ 9,355.76
	1226049002	I17-017437		10/05/2017	1	5/15-6/13/17	021-1800-441300	\$ 1,774.42
	1227505009	I17-017438		10/05/2017	1	5/24-6/22/17	283-4003-441300	\$ 1,766.79
	3998012019	I17-017439		10/05/2017	1	5/26-6/26/17	031-6002-441300	\$ 1,234.64
	0732010007	I17-017440		10/05/2017	1	6/23-7/24/17	010-5002-441300	\$ 130.06
	0763098102	I17-017441		10/05/2017	1	6/23-7/25/17	010-5002-441300	\$ 127.13
	1010090017	I17-017442		10/05/2017	1	6/28-7/27/17	010-5002-441300	\$ 5,778.86
	4737017028	I17-017443		10/05/2017	1	6/23-7/24/17	010-5002-441300	\$ 373.24
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	48049	I17-017518	17-000160	10/06/2017	1	Brake chamber	010-5006-461800	\$ 104.95
	48049	I17-017518	17-000160	10/06/2017	2	Oil filters	010-5006-461700	\$ 13.06
	48406	I17-017586	17-000160	10/09/2017	1	Filters	010-5006-461800	\$ 45.85
	48461	I17-017646	17-000160	10/10/2017	1	Air filters	010-5006-461700	\$ 79.10
[VENDOR] 13802 : HAVEN TECHNOLOGY CORPORATION	16794	I17-017753	17-002455	10/11/2017	1	Gooseneck Microphone Assembly for SC-300	010-7002-460180	\$ 95.00
	16794	I17-017753	17-002455	10/11/2017	2	Shipping/Handling UPS Ground	010-7002-460180	\$ 12.00
[VENDOR] 13884 : ONE UP SIGNS, LLC	2017-13265	I17-017557	17-000742	10/09/2017	1	Signs for Village Buildings - C. Beach/N. Perez	010-1700-461500	\$ 80.00
	2017-13178	I17-017558	17-001766	10/09/2017	1	2017 Concerts in the Park - (20) yard signs w/stakes &* (3) 3'x5' banners	010-9450-460140	\$ 415.00

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	2017-13035	I17-017559	17-000742	10/09/2017	1	Signs for Village Buildings - C. Fiala/J. LaMargo/K. Friling	010-1700-461500	\$	60.00
	2017-13250	I17-017561	17-002076	10/09/2017	1	2017 Taste of Orland Park - (50) yard signs and (50) stakes for restaurants	010-9400-460140	\$	450.00
	2017-13390	I17-017669	17-002644	10/10/2017	1	Registration banners scrim banner 36x60 with grommets	283-4001-460140	\$	75.00
	2017-13390	I17-017669	17-002644	10/10/2017	2	scrim banner 45x95 with grommets	283-4001-460140	\$	144.00
	2017-13368	I17-017686	17-002641	10/10/2017	1	2017 Great Pumpkin Party, Sat. Sept 30, 1-5pm, (1) 4'x8' banner	010-9450-460140	\$	144.00
	2017-13368	I17-017686	17-002641	10/10/2017	2	2017 Great Pumpkin Party, Sat. Sept 30, 1-5pm, (1) 3'x5' banner	010-9450-460140	\$	75.00
	2017-13368	I17-017686	17-002641	10/10/2017	3	2017 Great Pumpkin Party, Sat. Sept 30, 1-5pm, (1) Ravinia banner	010-9450-460140	\$	300.00
	2017-13368	I17-017686	17-002641	10/10/2017	4	2017 Great Pumpkin Party, Sat. Sept 30, 1-5pm,(20) yard signs	010-9450-460140	\$	170.00
[VENDOR] 13909 : DISCOVERY BENEFIT SYSTEMS	0000804406-IN	I17-017742	17-000962	10/11/2017	1	Monthly FSA Expense - September	092-0000-432800	\$	147.00
[VENDOR] 13962 : OLYMPIA MAINTENANCE INC.	238028	I17-017868	17-002844	10/13/2017	1	Clean grease exhaust system serving the main hood, ductwork and exhaust fan. Stainless steel hood will be cleaned and polished.	010-1700-443100	\$	905.00
[VENDOR] 13974 : FIRST STUDENT, INC.	183-C-073175	I17-017791	17-002671	10/11/2017	1	rental of 6 school buses for Preschool field trip on 9-29-17	283-4002-490990	\$	1,334.30
[VENDOR] 13977 : ARENA EVENT SERVICES, INC.	242618	I17-017687	17-002753	10/10/2017	1	(2) 8' x 30" tables - NO TAX!	010-9400-444500	\$	356.48
	242618	I17-017687	17-002753	10/10/2017	2	(1) Bar Stool - NO TAX!	010-9400-444500	\$	76.76
[VENDOR] 13985 : SEAL 1, LLC	3572	I17-017766	17-002723	10/11/2017	1	Item SL-128 1 Gallon Seal 1 CLP PLUS Liquid	010-7002-460290	\$	192.82
	3572	I17-017766	17-002723	10/11/2017	2	Shipping	010-7002-460290	\$	13.49
[VENDOR] 14012 : COMMONWEALTH CENTER FOR HIGH-PERFORMANCE ORGANIZAT	170827-ITG	I17-017674	17-002760	10/10/2017	1	Airfare - Delta (being split with another locality)	010-0000-429100	\$	563.65
	170827-ITG	I17-017674	17-002760	10/10/2017	2	Hotel - Homewood Suites by Hilton	010-0000-429100	\$	556.33
	170827-ITG	I17-017674	17-002760	10/10/2017	3	Rental car, fuel and insurance - Hertz	010-0000-429100	\$	301.19
	170827-ITG	I17-017674	17-002760	10/10/2017	4	Meals and incidentals	010-0000-429100	\$	156.00
	170827-ITG	I17-017674	17-002760	10/10/2017	5	Transportation to airport.	010-0000-429100	\$	13.64
	170827-ITG	I17-017674	17-002760	10/10/2017	6	Credit for 1 book not delivered.	010-0000-429100	\$	-20.00
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	118001	I17-017671	17-002534	10/10/2017	1	Prisoner Property Form - Quote 125710, Form E 2 part NCR 1/0 black ink finished size 8 1/2 X 15, 2 part-white canary NCR, black font, 1000	010-7002-460140	\$	327.00
	117550I	I17-017696	17-002457	10/10/2017	1	Surface Applied Vinyl Letters for Room ID - "Equipment Room" Size - 29pt., Color - Graphic, Standard Font (Not Bold) - Font as per Proof	010-7002-460140	\$	20.00
	118157	I17-017722	17-002572	10/11/2017	1	Box of 500 business cards for Joseph S. La Margo Village Manager	010-1100-460140	\$	22.45
	118157	I17-017722	17-002572	10/11/2017	2	A box of 500 business cards for Karie Friling Assistant Village Manager Administration Director Development Services	010-1100-460140	\$	22.45
[VENDOR] 14048 : ROY ERIKSON OUTDOOR	07-25525	I17-017864	17-002837	10/13/2017	1	Landscape maintenance at 8751 Robinhood	010-2002-442210	\$	300.00

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MAINTENANCE, INC.	07-25497	I17-017865	17-002837	10/13/2017	1	Dr on 09/14/2017 Landscape maintenance at 8751 Robinhood Dr on 09/07/2017	010-2002-442210	\$ 297.00
[VENDOR] 14122 : AMERICA'S BACKYARD FENCING & DECKING	1863	I17-017517	17-002084	10/06/2017	1	Replacement Fence at Sunny Pine Park - 2 Rail Vinyl, Flat Caps, Coastal Vinyl, 2 x 8 rails-136' total, holes 42" poured concrete. Take down and haul away existing fence.	283-4003-443500	\$ 2,990.00
[VENDOR] 14173 : ALTEC INDUSTRIES, INC.	8184240	I17-017707	16-003246	10/10/2017	1	One (1) new/unused 2018 Freightliner M2 106 Chassis equipped with Altec TA60 aerial lift as per quote	010-5006-470200	\$ 199,589.00
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1173384	I17-017828	17-000071	10/12/2017	1	Gas and diesel fuel purchase - September	010-5006-462100	\$ 13,457.96
[VENDOR] 14212 : CERTIFIED FASTENER & INDUSTRIAL SUPPLY INC.	271422	I17-017166	17-002713	09/28/2017	1	Marking spray paint for locates Red, White Orange and Pink	010-5002-460290	\$ 485.10
[VENDOR] 14269 : SEMMER LANDSCAPE LLC	4452	I17-017680	17-001576	10/10/2017	1	Mowing at Village buildings - September	010-1700-443510	\$ 2,992.40
	4452	I17-017680	17-001576	10/10/2017	2	Mowing at Metra stations - September	026-0000-443510	\$ 1,171.09
	4452	I17-017680	17-001576	10/10/2017	3	Mowing at Metra Triangle pond and parking deck site - September	282-0000-443500	\$ 85.91
	4452	I17-017680	17-001576	10/10/2017	4	Mowing of Village Properties (ROW) - September	010-5002-443510	\$ 6,433.41
	4451	I17-017683	17-001590	10/10/2017	1	Mowing of Village Parks - September	283-4003-443510	\$ 35,547.68
	4451	I17-017683	17-001590	10/10/2017	2	Mowing at Village ponds - September	031-6007-443510	\$ 20,119.04
[VENDOR] 14329 : HUFF & HUFF	0743923	I17-017551	17-002429	10/09/2017	1	Design, planting, educational signage/brochures and performance monitoring of the floating island through 9/1/17	031-6007-443500	\$ 7,616.00
[VENDOR] 14334 : RUTLEDGE PRINTING COMPANY	132971	I17-017654	17-002655	10/10/2017	1	2500 Turkey Trot Registration forms per estimate 46248.	010-9450-460140	\$ 283.00
[VENDOR] 14337 : GREENER GARDENS SOD FARM LLC	28764	I17-017802	17-002834	10/12/2017	1	Sod for various locations for VOP restorations	031-6007-463300	\$ 157.50
	28764	I17-017802	17-002834	10/12/2017	2	Pallet return	031-6007-463300	\$ -8.50
	29098	I17-017803	17-002834	10/12/2017	1	Sod for various locations for VOP restorations	031-6007-463300	\$ 55.50
	29105	I17-017804	17-002834	10/12/2017	1	Sod for various locations for VOP restorations	031-6007-463300	\$ 129.50
	29105	I17-017804	17-002834	10/12/2017	2	2 Replacement trees at 10917 Lentfer Ct. and 14529 Lake Ridge Rd.	031-6002-464800	\$ 300.00
	29105	I17-017804	17-002834	10/12/2017	3	Pallet deposit	031-6007-463300	\$ 8.50
	29131	I17-017805	17-002834	10/12/2017	1	Sod for various locations for VOP restorations	031-6007-463300	\$ 129.50
	29131	I17-017805	17-002834	10/12/2017	2	Pallet deposit	031-6007-463300	\$ 8.50
	29139	I17-017806	17-002834	10/12/2017	1	Sod for various locations for VOP restorations	031-6007-463300	\$ 129.50
[VENDOR] 14366 : MCGOVERN APPS	06/09/17	I17-013571	17-001834	10/16/2017	1	Performance fee for Arts Commission Concert on Saturday, Oct. 28 at 7:00pm at Cultural Center	010-9450-442990	\$ 1,800.00
[VENDOR] 14371 : LYNCH	06/08/17	I17-013806	17-001894	10/16/2017	1	Histories for Kids, Inc., Halloween Tales Oct 28, 2017. Balance due	028-0000-484990	\$ 175.00
[VENDOR] 14446 : LACIEN	08/15/17	I17-017717	17-002767	10/10/2017	1	Fee for art instructor for a program	028-0000-490200	\$ 100.00

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[VENDOR] 14449 : BUSH	09/15/17	I17-017715	17-002620	10/10/2017	1	Contracted Piano Teacher - 9/1-10/1/17	283-4002-490200	\$	1,196.00
[VENDOR] 3333333.2109 : LANG HOME EXTERIORS	09/14/2017	I17-016786		09/14/2017	1	Repair of front entryway canopy at Christ Lutheran Church	092-0000-452310	\$	500.00
[VENDOR] 14454 : NUISANCE WILDLIFE CONTROL, INC.	2017-95	I17-017763	17-002687	10/11/2017	1	Trapping and removal of muskrats from the pond located on Merion Drive in Orland park. Payment is due upon completion of trapping	031-6007-432910	\$	2,000.00
[VENDOR] 12599.393 : LI, XIN	CD-000352	I17-017062		09/25/2017	1	Refund	010-0000-321500	\$	250.00
[VENDOR] 12599.395 : M/I HOMES OF CHICAGO, LLC	CD-000354	I17-017267		09/29/2017	1	Refund	010-0000-223130	\$	4,750.00
[VENDOR] 3333333.2126 : AUDREY PHILLIPS	20171002	I17-017304		10/02/2017	1	Audrey tried to purchase a value card on inside machine. She lost \$5 in machine. Balance bag on 10/2/17, bag was over \$5	026-0000-322930	\$	5.00
[VENDOR] 3333333.2127 : JAMES STEINMETZ	20171002	I17-017306		10/02/2017	1	Commuter attempted to purchase a value card with only \$20.00. Requesting a refund of the \$20.00 he lost in the machine. PC Balanced metra bag on 10/2/17. 143rd Street is over \$40.00, therefore, we can refund Jim his \$20.00.	026-0000-322930	\$	20.00
[VENDOR] 9999999.255 : RICK SZAFRAN	10092017	I17-017639		10/09/2017	1	Credit refund on final bill	031-0000-229100	\$	67.37
GRAND TOTAL (Excluding Retainage) :								\$	3,090,231.68
RETAINAGE WITHHELD FOR INVOICE	1234	I17-017642	17-002240	10/10/2017				\$	-7,284.25
RETAINAGE TOTAL :								\$	-7,284.25
GRAND TOTAL (Including Retainage) :								\$	3,082,947.43

Village of Orland Park

Open Item Listing

Run Date: 10/13/2017 User: bobrien

Status: POSTED Due Date: 09/20/2017
 Bank Account: BMO Harris Bank-Vendor Disbursement
 Invoice Type: PCard Statement Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13657 : BMO HARRIS BANK N.A.	08312017	I17-017266		09/20/2017	1	Fitness One Step. Outing - PCard	283-4008-490100	\$ 24.57
	08312017	I17-017266		09/20/2017	2	SO Bocce Supplies - PCard	283-4008-490400	\$ 119.95
	08312017	I17-017266		09/20/2017	3	ISA-IAA Exam & License - Mike Mazza - PCard	010-2003-429200	\$ 405.00
	08312017	I17-017266		09/20/2017	4	Notebook for Terry Pittos - PCard	010-2001-460100	\$ 20.65
	08312017	I17-017266		09/20/2017	5	IDOT Workshop - Kurt Corrigan & Sean Marquez - PCard	010-2004-429100	\$ 760.00
	08312017	I17-017266		09/20/2017	6	ILGISA Conference - Naseer Shafique - PCard	010-2003-429100	\$ 255.00
	08312017	I17-017266		09/20/2017	7	Costar monthly subscription - Ed Lelo - PCard	010-2003-484910	\$ 436.81
	08312017	I17-017266		09/20/2017	8	To replenish domestic supplies - monthly water delivery. - PCard	010-2001-460150	\$ 62.84
	08312017	I17-017266		09/20/2017	9	Microsoft Professional Support Package - PCard	010-1600-443610	\$ 1,999.00
	08312017	I17-017266		09/20/2017	10	Volunteering in the village supplies fleece fabric - PCard	283-4008-490400	\$ 42.95
	08312017	I17-017266		09/20/2017	11	Volunteering in the village program supplies - PCard	283-4008-490400	\$ 36.24
	08312017	I17-017266		09/20/2017	12	Logitech M535 bluetooth mouse & K480 bluetooth multi-device BL - PCard	283-4003-460180	\$ 79.97
	08312017	I17-017266		09/20/2017	13	E-Z Reacher Pro 32 - PCard	010-9450-460290	\$ 456.00
	08312017	I17-017266		09/20/2017	14	tents for Pando - PCard	010-9450-460290	\$ 263.36
	08312017	I17-017266		09/20/2017	15	Shop tool purchase-replace worn out fluid evacuation device - PCard	010-5006-460170	\$ 64.99
	08312017	I17-017266		09/20/2017	16	Sign purchase related-quite zone bollard base anchoring hardware - PCard	010-5002-461500	\$ 514.66
	08312017	I17-017266		09/20/2017	17	Equipment repair parts for trailer TL5109 - PCard	010-5006-461700	\$ 118.40
	08312017	I17-017266		09/20/2017	18	Equipment repair part for leaf loader 5129, replacement pilot bearing for clutch assy - PCard	010-5006-461700	\$ 11.99
	08312017	I17-017266		09/20/2017	19	Equipment repair parts-replacement sharp teeth for stump grinder 5121 - PCard	010-5006-461700	\$ 46.50
	08312017	I17-017266		09/20/2017	20	Equipment repair part for leaf loader 5129, replacement clutch disk - PCard	010-5006-461700	\$ 52.78
	08312017	I17-017266		09/20/2017	21	Misc repair supply-adhesive remover for decals/graphics on vehicles for auction preparation - PCard	010-5006-461990	\$ 30.72
	08312017	I17-017266		09/20/2017	22	Tires-replacement tire for 7294 - PCard	010-5006-461890	\$ 228.42
	08312017	I17-017266		09/20/2017	23	Equipment repair-balance impeller/fan assembly for leaf loader unit 5129 - PCard	010-5006-443200	\$ 206.25
	08312017	I17-017266		09/20/2017	24	Equipment repair parts-replacement prop and mounting hardware for the jon boat at PW - PCard	010-5006-461700	\$ 38.84
	08312017	I17-017266		09/20/2017	25	Equipment repair parts for field painter #4182, axle bearing and oring seal - PCard	010-5006-461700	\$ 30.64
	08312017	I17-017266		09/20/2017	26	Equipment part purchase for trailer 5136,	010-5006-461700	\$ 51.08

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						replacement coupler set up - PCard		
	08312017	I17-017266		09/20/2017	27	Equipment repair parts-tax charged in error on p-card trans#12261-credit has been issued - PCard	010-5006-461700	\$ -2.78
	08312017	I17-017266		09/20/2017	28	Safety Supplies-Nitrile gloves for Utilities employee use, ten (10) boxes - PCard	031-6002-464700	\$ 69.90
	08312017	I17-017266		09/20/2017	29	Cleaning supply-hand soap for mechanics - PCard	010-5006-460150	\$ 15.11
	08312017	I17-017266		09/20/2017	30	Online Services-membership fee for shipping of products from Amazon-charge will be credited in September - PCard	010-5006-442850	\$ 10.99
	08312017	I17-017266		09/20/2017	31	Flasher purchase for school zone warning lighting on streets, one is for Jerling crossing and one for stock - PCard	010-5002-461400	\$ 70.00
	08312017	I17-017266		09/20/2017	32	Supplies for Abstract Art Camp- canvases, sharpies, fixative spray - PCard	283-4002-490400	\$ 66.94
	08312017	I17-017266		09/20/2017	33	Michael's- credit on \$66.94 charge (sharpies) - PCard	283-4002-490400	\$ -11.99
	08312017	I17-017266		09/20/2017	34	supply for Abstract Art- ceramic tile, rubbing alcohol - PCard	283-4002-490400	\$ 10.89
	08312017	I17-017266		09/20/2017	35	beginning of the year supplies- storage containers, painters tapo, crayons, freezer bags, wax paper, foil, sponge brushes, clothes pins, magic erasers, glue sticks, glue, colored pencils - PCard	283-4002-490400	\$ 287.41
	08312017	I17-017266		09/20/2017	36	Beginning of the year supplies- puzzles, nameplates, grid clips, magnet men - PCard	283-4002-490400	\$ 52.47
	08312017	I17-017266		09/20/2017	37	preschool-emergency buckets, vent covers - PCard	283-4002-490400	\$ 42.48
	08312017	I17-017266		09/20/2017	38	beginning of the year supply-play doh - PCard	283-4002-490400	\$ 27.50
	08312017	I17-017266		09/20/2017	39	Supplies for daily activities, session 2, day camp. - PCard	283-4002-490400	\$ 105.68
	08312017	I17-017266		09/20/2017	40	Supplies for daily activities, day camp, session 2. - PCard	283-4002-490400	\$ 448.42
	08312017	I17-017266		09/20/2017	41	Ice for water day on 8/3, second session all camp water day. - PCard	283-4002-490400	\$ 12.36
	08312017	I17-017266		09/20/2017	42	Entrance for approximately 75 children and 7 staff members for an 8/4 field trip, second session. - PCard	283-4002-490100	\$ 1,292.00
	08312017	I17-017266		09/20/2017	43	Replacement fan motor C frame for the Civic Center freezer - PCard	021-1800-461700	\$ 88.56
	08312017	I17-017266		09/20/2017	44	Replacement motor unit bearing for the freezer unit at CPAC concession stand - PCard	010-1700-461700	\$ 152.63
	08312017	I17-017266		09/20/2017	45	Returned incorrect fan motor C frame for the Civic Center freezer - PCard	021-1800-461700	\$ -88.56
	08312017	I17-017266		09/20/2017	46	Refund of tax charged for certificate frame - PCard	010-1700-460100	\$ -4.31
	08312017	I17-017266		09/20/2017	47	Stock for electrical underground repair kits - PCard	010-1700-461200	\$ 40.44
	08312017	I17-017266		09/20/2017	48	Replacement soap dispensers for the Sportsplex - PCard	010-1700-460180	\$ 204.10
	08312017	I17-017266		09/20/2017	49	Replacement wheels for Rob Flonder's chair for her office at FLC - PCard	010-1700-461700	\$ 26.99
	08312017	I17-017266		09/20/2017	50	Daily breakfast for before camp, session 2. - PCard	283-4002-490400	\$ 48.82
	08312017	I17-017266		09/20/2017	51	Daily snacks and supplies for day camp activities, second session. - PCard	283-4002-490400	\$ 149.51
	08312017	I17-017266		09/20/2017	52	Candy and incentives for day camp	283-4002-460150	\$ 25.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						counselors, end of summer. - PCard		
	08312017	I17-017266		09/20/2017	53	Daily supplies for after camp, session 2. - PCard	283-4002-490400	\$ 17.00
	08312017	I17-017266		09/20/2017	54	Snack supplies for second session, day camp. - PCard	283-4002-490400	\$ 34.97
	08312017	I17-017266		09/20/2017	55	Daily snacks and cups for the after school pals program, approx. 50 children. - PCard	283-4002-490400	\$ 77.08
	08312017	I17-017266		09/20/2017	56	Daily snacks for approximately 50 children, after school pals. - PCard	283-4002-490400	\$ 16.98
	08312017	I17-017266		09/20/2017	57	Candy and daily snacks for the After School Pals program, approximately 50 children. - PCard	283-4002-490400	\$ 81.61
	08312017	I17-017266		09/20/2017	58	23 Shirts for OPTT Broadway Memory Lane Show - PCard	283-4002-490490	\$ 170.60
	08312017	I17-017266		09/20/2017	59	2017 Locks for the Taste of Orland Pop and Water - PCard	010-9400-460290	\$ 48.96
	08312017	I17-017266		09/20/2017	60	2017 A&B Awards, 2nd quarter prize gift cards to various stores. - PCard	010-1100-429990	\$ 225.00
	08312017	I17-017266		09/20/2017	61	2017 A&B Award, 2nd quarter gift card prize. - PCard	010-1100-429990	\$ 25.00
	08312017	I17-017266		09/20/2017	62	2017 A&B Award, 2nd quarter gift card prize. - PCard	010-1100-429990	\$ 25.00
	08312017	I17-017266		09/20/2017	63	2017 A&B Award, 2nd quarter gift card prize. - PCard	010-1100-429990	\$ 25.00
	08312017	I17-017266		09/20/2017	64	Monthly subscription. - PCard	010-1100-429300	\$ 36.99
	08312017	I17-017266		09/20/2017	65	LiveWell week event - Walk & Snack - PCard	010-1100-429990	\$ 107.50
	08312017	I17-017266		09/20/2017	66	Coffee for leadership team meeting - PCard	010-1100-460150	\$ 27.98
	08312017	I17-017266		09/20/2017	67	Employee Family Fun Day - Gift Card donation for DJ services. - PCard	010-1100-429990	\$ 204.95
	08312017	I17-017266		09/20/2017	68	LiveWell gift card prize for scavenger hunt - PCard	010-1100-429990	\$ 10.00
	08312017	I17-017266		09/20/2017	69	Animal Control bait/food - PCard	010-7002-460230	\$ 32.00
	08312017	I17-017266		09/20/2017	70	Prisoner meal food - PCard	010-7002-464100	\$ 71.90
	08312017	I17-017266		09/20/2017	71	GFOA PAFR Award - PCard	010-1400-429200	\$ 225.00
	08312017	I17-017266		09/20/2017	72	IGFOA South Metro Luncheon/Training - Perez - PCard	010-1400-429100	\$ 15.00
	08312017	I17-017266		09/20/2017	73	email relay for tax rebate - PCard	010-1600-442850	\$ 9.95
	08312017	I17-017266		09/20/2017	74	domain renewal optaxrebate.com - PCard	010-1600-442850	\$ 10.79
	08312017	I17-017266		09/20/2017	75	domain renewals; opcares.net, orlandparkcares.net - PCard	010-1600-442850	\$ 25.18
	08312017	I17-017266		09/20/2017	76	Purchased the food for the Police night out - PCard	010-7002-484700	\$ 120.87
	08312017	I17-017266		09/20/2017	77	Purchased Wood Markers to fix tables in lobby - PCard	021-1800-460290	\$ 17.94
	08312017	I17-017266		09/20/2017	78	Purchased juice boxes and soda for employee picnic - PCard	010-1100-429990	\$ 54.85
	08312017	I17-017266		09/20/2017	79	Purchased food for employee picnic - PCard	010-1100-429990	\$ 134.41
	08312017	I17-017266		09/20/2017	80	Purchased food for Civic Center Authority Board Meeting - PCard	021-1800-484760	\$ 40.98
	08312017	I17-017266		09/20/2017	81	TR Summit Conference - PCard	283-4001-429100	\$ 60.00
	08312017	I17-017266		09/20/2017	82	Splex B-day party tri-folds - PCard	283-4007-460140	\$ 265.55
	08312017	I17-017266		09/20/2017	83	Satellite TV service for Sportsplex (Aug 2) - PCard	283-4007-441800	\$ 294.97
	08312017	I17-017266		09/20/2017	84	Semi-annual membership staff kick off meeting - PCard	283-4007-460150	\$ 98.50
	08312017	I17-017266		09/20/2017	85	Splex fall post card - PCard	283-4007-460140	\$ 129.06

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	08312017	I17-017266		09/20/2017	86	Satellite TV service for Sportsplex (Aug 26) - PCard	283-4007-441800	\$ 594.19
	08312017	I17-017266		09/20/2017	87	SO Softball - Lions Game Food and Beverage. - PCard	283-4008-490700	\$ 45.76
	08312017	I17-017266		09/20/2017	88	SO Golf - Green Fees at Silver Lake Golf Club - PCard	283-4008-490100	\$ 552.00
	08312017	I17-017266		09/20/2017	89	SO State Tennis - Hotel Costs - PCard	283-4008-490700	\$ 221.76
	08312017	I17-017266		09/20/2017	90	TR Summit Conference Fee - PCard	283-4008-429100	\$ 60.00
	08312017	I17-017266		09/20/2017	91	SO Softball - All Star Games Registration Fees. NOT IN BUDGET - PCard	283-4008-490100	\$ 80.00
	08312017	I17-017266		09/20/2017	92	Pilates Continuing Education for Deborah - PCard	283-4001-429100	\$ 385.00
	08312017	I17-017266		09/20/2017	93	Refund of tax on office furniture order - PCard	010-2001-460180	\$ -15.75
	08312017	I17-017266		09/20/2017	94	Code Books for updated building codes - PCard	010-2002-429300	\$ 1,474.77
	08312017	I17-017266		09/20/2017	95	Photo printing of Summer program guide for presentation. - PCard	283-4001-460140	\$ 11.88
	08312017	I17-017266		09/20/2017	96	Voting Service for OP's Got Talent at Taste - PCard	010-9400-432990	\$ 499.00
	08312017	I17-017266		09/20/2017	97	Monthly subscription for iStock image license - PCard	283-4001-429200	\$ 40.00
	08312017	I17-017266		09/20/2017	98	Annual NRPA membership dues - PCard	283-4001-429200	\$ 170.00
	08312017	I17-017266		09/20/2017	99	Air travel for Leadership Training in Charlottesville, VA - PCard	283-4001-429400	\$ 651.60
	08312017	I17-017266		09/20/2017	100	Dog Tag giveaways for the Pawdemonium Dog Park event - PCard	010-9450-460290	\$ 146.02
	08312017	I17-017266		09/20/2017	101	Travel Insurance Policy for Leadership Training in Charlottesville, VA - PCard	283-4001-429400	\$ 42.35
	08312017	I17-017266		09/20/2017	102	Constant Contact email blast software for Village wide communication prepayment for 10/2017 through 10/2018 - PCard	010-1600-442850	\$ 1,890.00
	08312017	I17-017266		09/20/2017	103	Pandemonium event giveaways - Bandana Pep Rag (500) - PCard	010-9450-460290	\$ 1,222.10
	08312017	I17-017266		09/20/2017	104	Monthly subscription for Adobe Creative Cloud Software - PCard	283-4001-429200	\$ 21.24
	08312017	I17-017266		09/20/2017	105	Delta Airlines luggage fee - PCard	283-4003-429400	\$ 25.00
	08312017	I17-017266		09/20/2017	106	dinner - PCard	283-4003-429400	\$ 22.39
	08312017	I17-017266		09/20/2017	107	dinner - PCard	283-4003-429400	\$ 15.84
	08312017	I17-017266		09/20/2017	108	Candy for Splex TASTE Community Booth - PCard	010-9400-460290	\$ 27.62
	08312017	I17-017266		09/20/2017	109	Candy for TASTE Splex Community Booth - PCard	010-9400-460290	\$ 45.78
	08312017	I17-017266		09/20/2017	110	Cake,card,gift for summer intern - PCard	283-4001-460150	\$ 31.68
	08312017	I17-017266		09/20/2017	111	Easy up tents - PCard	010-9450-460290	\$ 599.90
	08312017	I17-017266		09/20/2017	112	HPO/TQM Meetings lunch - PCard	010-7002-460150	\$ 307.00
	08312017	I17-017266		09/20/2017	113	Evidence Room Motorola Wireless Barcode Scanner - PCard	010-7002-460180	\$ 210.00
	08312017	I17-017266		09/20/2017	114	Maintenance fees for Dell Docking station repairs - 911 invoice - PCard	010-0000-130700	\$ 199.00
	08312017	I17-017266		09/20/2017	115	Cups, Drinks, Donuts, Coffee and Poster Board For Signs All For The One Mind Campaign - PCard	010-7002-460100	\$ 6.98
	08312017	I17-017266		09/20/2017	115	Cups, Drinks, Donuts, Coffee and Poster Board For Signs All For The One Mind Campaign - PCard	010-7002-460150	\$ 64.52
	08312017	I17-017266		09/20/2017	116	Food Catering for One Mind Campaign	010-7002-460150	\$ 368.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	08312017	I17-017266		09/20/2017	117	August 28, 2017 - PCard 911 OJETS Base Mobile Scanners for Dispatch, Pre-pasted Toothpaste for Lockup, Shower Mirrors for Mens Locker Room. - PCard	010-0000-130700	\$ 167.98
	08312017	I17-017266		09/20/2017	117	911 OJETS Base Mobile Scanners for Dispatch, Pre-pasted Toothpaste for Lockup, Shower Mirrors for Mens Locker Room. - PCard	010-7002-460280	\$ 28.50
	08312017	I17-017266		09/20/2017	117	911 OJETS Base Mobile Scanners for Dispatch, Pre-pasted Toothpaste for Lockup, Shower Mirrors for Mens Locker Room. - PCard	010-7002-460290	\$ 67.72
	08312017	I17-017266		09/20/2017	118	Giant Soccer Ball / Air Pump / crayons / markers - PCard	283-4002-490400	\$ 288.10
	08312017	I17-017266		09/20/2017	119	Voyagers walking field trip on 8-1-17 - PCard	283-4002-490100	\$ 92.10
	08312017	I17-017266		09/20/2017	120	Voyagers walking field trip on 8-1-17 - PCard	283-4002-490100	\$ 63.46
	08312017	I17-017266		09/20/2017	121	In House Field trip on 8-4-17 Dunk Tank, sno-cone machine and ingredients, slip & slide - PCard	283-4002-490100	\$ 640.00
	08312017	I17-017266		09/20/2017	122	Voyagers Field trip on 8-4-17 - PCard	283-4002-490100	\$ 918.80
	08312017	I17-017266		09/20/2017	123	Voyagers field trip on 7-21-17 - PCard	283-4002-490100	\$ 370.43
	08312017	I17-017266		09/20/2017	124	19 Booster seats for Pals - PCard	283-4002-490400	\$ 504.81
	08312017	I17-017266		09/20/2017	125	Gift Cards for MC and judges for Orland Park's Got Talent - Taste of Orland 2017. 4 Cards total - PCard	010-9400-484850	\$ 219.80
	08312017	I17-017266		09/20/2017	126	Canvas for art class - PCard	283-4002-490400	\$ 19.98
	08312017	I17-017266		09/20/2017	127	Paper cups and eggs for Kids' Day at the Taste - PCard	010-9400-460290	\$ 83.93
	08312017	I17-017266		09/20/2017	128	Supplies to use for the Green Tent. - PCard	283-4002-490400	\$ 21.62
	08312017	I17-017266		09/20/2017	129	Photos from dance recital for bulletin boards. - PCard	283-4002-490400	\$ 9.11
	08312017	I17-017266		09/20/2017	130	2017 Centennial Park West Labor Day concert 9-3-17 - 2,500 post cards - PCard	010-9450-460140	\$ 289.33
	08312017	I17-017266		09/20/2017	131	2017 Centennial Park West Labor Day concert 9-3-17 - 100 small posters 18"x24" - PCard	010-9450-460140	\$ 411.60
	08312017	I17-017266		09/20/2017	132	2017 Centennial Park West Labor Day concert 9-3-17 - 10 large posters (24" x 36") - PCard	010-9450-460140	\$ 254.49
	08312017	I17-017266		09/20/2017	133	2017 Market at the Park - children's activities supplies - PCard	010-9450-460290	\$ 68.85
	08312017	I17-017266		09/20/2017	134	2017 Mayor's Cup Golf Outing - 500 additional flyers - PCard	010-9450-460140	\$ 125.92
	08312017	I17-017266		09/20/2017	135	Luncheon meeting with Congressman Rush's Chief of Staff. - PCard	010-1100-429400	\$ 28.86
	08312017	I17-017266		09/20/2017	136	Dinner for Budget meeting for Annmarie, Trustees, Mayor, Village Manager, etc. - PCard	010-1500-460150	\$ 88.29
	08312017	I17-017266		09/20/2017	137	Ice to keep water cold at the IDOT meeting with Mayors, State representatives, Village Employees, etc. - PCard	010-1500-460150	\$ 2.03
	08312017	I17-017266		09/20/2017	138	Food for IDOT Meeting at the BMW Dealership with States Representatives, Mayors, Village Employees, 27 people - PCard	010-1500-460150	\$ 135.96
	08312017	I17-017266		09/20/2017	139	refund of taxes for flowers previously purchaed - PCard	010-1500-460290	\$ -3.06
	08312017	I17-017266		09/20/2017	140	Golf for Mayor Pekau, Mayors of Palos Park	010-1500-484200	\$ 200.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						and Palos Heights, charity Golf Outing - PCard		
	08312017	I17-017266		09/20/2017	141	Mayor's subscription for the office, Crains - PCard	010-1500-429300	\$ 79.00
	08312017	I17-017266		09/20/2017	142	Paid posts for Pandemonium - PCard	010-9450-432250	\$ 38.39
	08312017	I17-017266		09/20/2017	143	Ice for Farmer's Market - PCard	010-9450-460290	\$ 4.99
	08312017	I17-017266		09/20/2017	144	Dessert for Taste of Orland wrap up meeting lunch - PCard	010-9400-460150	\$ 53.34
	08312017	I17-017266		09/20/2017	145	Pizza from Beggar's for Taste wrap up meeting. - PCard	010-9400-460150	\$ 248.45
	08312017	I17-017266		09/20/2017	146	Pop for staff lunch for Taste wrap up meeting - PCard	010-9400-460150	\$ 17.42
	08312017	I17-017266		09/20/2017	147	Supplies for kids activity for Farmer's Market (Market in the Park) - PCard	010-9450-460290	\$ 20.14
	08312017	I17-017266		09/20/2017	148	Purchased art supplies for program on August 19. - PCard	028-0000-484990	\$ 54.23
	08312017	I17-017266		09/20/2017	149	Supplies for daily activities and water day, day camp session 2. - PCard	283-4002-490400	\$ 302.59
	08312017	I17-017266		09/20/2017	150	Walking field trip to Dairy Queen for approximately 110 campers and staff, second session. - PCard	283-4002-490100	\$ 153.75
	08312017	I17-017266		09/20/2017	151	Daily supplies for activities, second session, day camp. - PCard	283-4002-490400	\$ 105.91
	08312017	I17-017266		09/20/2017	152	Deposit for field trip for 76 campers and 23 counselors on 8/4/17, second session. - PCard	283-4002-490100	\$ 815.00
	08312017	I17-017266		09/20/2017	153	Balance for field trip for 76 campers and 23 counselors on 8/4/17, second session. - PCard	283-4002-490100	\$ 718.05
	08312017	I17-017266		09/20/2017	154	Dual Monitor Device for Finance Director Computer Setup - PCard	010-1600-460290	\$ 31.63
	08312017	I17-017266		09/20/2017	155	Replacement Label - PCard	010-1600-460140	\$ 13.00
	08312017	I17-017266		09/20/2017	156	Cisco Spare Main Switch for Public Works/CPAC Connection - PCard	010-1600-460110	\$ 86.12
	08312017	I17-017266		09/20/2017	157	Power Distribution Unit PW Equipment Rack - PCard	010-1700-460180	\$ 152.06
	08312017	I17-017266		09/20/2017	158	CPAC Cashiers Appreciation Pizza - PCard	283-4005-460150	\$ 52.89
	08312017	I17-017266		09/20/2017	159	Pandemonium Starting Line Powder - PCard	010-9450-460290	\$ 435.00
	08312017	I17-017266		09/20/2017	160	Cookies for BA's leaving employment. - PCard	283-4002-460150	\$ 10.99
	08312017	I17-017266		09/20/2017	161	CPAC Luau Supplies (lei's, watermelon pans) - PCard	283-4005-490400	\$ 106.86
	08312017	I17-017266		09/20/2017	162	CPAC Luau Supplies (watermelons for watermelon eating contest) - PCard	283-4005-490400	\$ 149.70
	08312017	I17-017266		09/20/2017	163	Taste Best Decorated Booth Certificate Frames - PCard	010-9400-484850	\$ 39.98
	08312017	I17-017266		09/20/2017	164	Pandemonium Race Supplies (smoke bombs). - PCard	010-9450-460290	\$ 119.94
	08312017	I17-017266		09/20/2017	165	CPAC L. Gd. Pizza Squad 2 - PCard	283-4005-460150	\$ 193.50
	08312017	I17-017266		09/20/2017	166	Taste new restaurant plaques, and 2017 plaque plates - PCard	010-9400-460290	\$ 312.34
	08312017	I17-017266		09/20/2017	167	CPAC Squad 1 Pizza. Foxe's charged \$147.50, plus \$10 tip to card. They do not understand why our system shows a charge of only \$140.50. - PCard	283-4005-460150	\$ 140.50
	08312017	I17-017266		09/20/2017	168	CPAC Squad 3 Pizza - PCard	283-4005-460150	\$ 157.50
	08312017	I17-017266		09/20/2017	169	Pandemonium Race Supplies (Gatorade & water tubs) - PCard	010-9450-460290	\$ 74.56

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	08312017	I17-017266		09/20/2017	170	Pandemonium Race Supplies (refreshments - chips/cookies) - PCard	010-9450-460290	\$ 237.42
	08312017	I17-017266		09/20/2017	171	Liberty Run Regis. Forms - PCard	010-9450-460140	\$ 351.72
	08312017	I17-017266		09/20/2017	172	Boat Rental Forms(200) - PCard	283-4002-460140	\$ 73.25
	08312017	I17-017266		09/20/2017	173	Pool Mgr. File Cabinet - PCard	283-4005-460180	\$ 47.99
	08312017	I17-017266		09/20/2017	174	Boat Rentals Padlocks (to secure boats to dock).460180 - PCard	283-4002-460290	\$ 35.98
	08312017	I17-017266		09/20/2017	175	food for veterans cook out - PCard	010-1500-464100	\$ 94.85
	08312017	I17-017266		09/20/2017	176	Prime Fee that has been cancelled - PCard	010-9450-460290	\$ 10.99
	08312017	I17-017266		09/20/2017	177	food and supplies for veterans cook out - PCard	010-1500-460150	\$ 18.02
	08312017	I17-017266		09/20/2017	177	food and supplies for veterans cook out - PCard	010-1500-464100	\$ 80.55
GRAND TOTAL :							\$	32,992.58

Village of Orland Park Open Item Listing

Run Date: 10/05/2017 User: bobrien

Status: POSTED Due Date: 10/06/2017
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	10/06/2017	I17-017342		10/06/2017	1	State Tax Withholdings 10.06.2017 BWPR	010-0000-215101	\$	45,334.57
[VENDOR] 7695 : FIFTH THIRD BANK	10/06/2017	I17-017339		10/06/2017	1	ExpertPay EE Support Deductions 10.06.2017	010-0000-210110	\$	12,428.36
[VENDOR] 8489 : UNITED STATES TREASURY	10/06/2017	I17-017347		10/06/2017	1	Federal Tax Withholdings 10.06.2017 BWPR	010-0000-215100	\$	129,972.96
	10/06/2017	I17-017347		10/06/2017	2	Social Security Tax Withholdings 10.06.2017 BWPR	010-0000-215102	\$	81,093.92
	10/06/2017	I17-017347		10/06/2017	3	Medicare Tax Withholdings 10.06.2017 BWPR	010-0000-215103	\$	29,753.98
[VENDOR] 13657 : BMO HARRIS BANK N.A.	10/06/2017	I17-017341		10/06/2017	1	Flexible Spending 10.06.2017 Transfer Confirmation	010-0000-210107	\$	1,974.00
GRAND TOTAL :								\$	300,557.79

Village of Orland Park Open Item Listing

Run Date: 10/05/2017 User: bobrien

Status: POSTED Due Date: 10/06/2017
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Payroll Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	10/06/2017	I17-017343		10/06/2017	1	Village of Orland Park 10.06.2017 Plan# 301728	010-0000-210125	\$	1,950.38
[VENDOR] 3931 : USCM CLEARING ACCOUNT	10/06/2017	I17-017344		10/06/2017	1	Village of Orland Park 10.06.2017 Entity# 13359	010-0000-210126	\$	6,978.00
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	10/06/2017	I17-017332		10/06/2017	1	Orland Park Police Association Dues 10.06.2017	010-0000-210109	\$	180.00
[VENDOR] 9156 : MASS MUTUAL	10/06/2017	I17-017348		10/06/2017	1	Village of Orland Park 10.06.2017 Plan# 110163	010-0000-210127	\$	14,193.04
[VENDOR] 13454 : LYNCH	10/06/2017	I17-017323		10/06/2017	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 Garnishment Payment 10.06.2017	010-0000-210110	\$	425.60
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	10/06/2017	I17-017340		10/06/2017	1	Village of Orland Park 10.06.2017 Plan# 690921	010-0000-210131	\$	605.00
GRAND TOTAL :								\$	24,332.02