

Village of Orland Park

Open Item Listing

Run Date: 12/15/2017 User: bobrien

Status: POSTED Due Date: 12/19/2017
 Bank Account: BMO Harris Bank-Vendor Disbursement
 Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	101112	I17-019463	17-000238	12/12/2017	1	Drill chuck - Building Maintenance	010-1700-460170	\$	16.21
[VENDOR] 1103 : BLOOMINGFIELD'S FLORIST	078392	I17-019290	17-000200	12/07/2017	1	O'Connell	010-1500-460290	\$	76.90
[VENDOR] 1165 : COM ED	0073041102	I17-019318		12/11/2017	1	9/21-10/20/17	010-0000-441300	\$	38.88
	0073041102	I17-019319		12/11/2017	1	10/20-11/20/17	010-0000-441300	\$	48.83
	0243059109	I17-019320		12/11/2017	1	9/21-10/20/17	026-0000-441300	\$	365.12
	0243059109	I17-019321		12/11/2017	1	10/20-11/20/17	026-0000-441300	\$	455.59
	0263133115	I17-019322		12/11/2017	1	10/20-11/20/17	010-5002-441300	\$	337.21
	0283069394	I17-019323		12/11/2017	1	10/20-11/20/17	010-0000-441300	\$	31.61
	0283069394	I17-019324		12/11/2017	1	9/21-10/20/17	010-0000-441300	\$	36.22
	0433164053	I17-019325		12/11/2017	1	9/21-10/20/17	026-0000-441300	\$	31.61
	0433164053	I17-019326		12/11/2017	1	10/20-11/20/17	026-0000-441300	\$	31.61
	0473344008	I17-019327		12/11/2017	1	9/22-10/23/17	283-4003-441300	\$	92.70
	0473344008	I17-019328		12/11/2017	1	10/23-11/21/17	283-4003-441300	\$	240.29
	0473345005	I17-019329		12/11/2017	1	9/22-10/23/17	283-4003-441300	\$	22.56
	0473345005	I17-019330		12/11/2017	1	10/23-11/21/17	283-4003-441300	\$	22.59
	0679008041	I17-019331		12/11/2017	1	9/15-10/16/17	010-5002-441300	\$	180.90
	0679008041	I17-019332		12/11/2017	1	10/16-11/14/17	010-5002-441300	\$	276.73
	0899099088	I17-019333		12/11/2017	1	9/25-10/24/17	010-5002-441300	\$	151.44
	0899099088	I17-019334		12/11/2017	1	10/24-11/22/17	010-5002-441300	\$	260.06
	0975587001	I17-019335		12/11/2017	1	9/21-10/20/17	026-0000-441300	\$	766.73
	0975587001	I17-019336		12/11/2017	1	10/20-11/20/17	026-0000-441300	\$	1,445.06
	1003150008	I17-019337		12/11/2017	1	9/15-10/16/17	026-0000-441300	\$	418.17
	1003150008	I17-019338		12/11/2017	1	10/16-11/14/17	026-0000-441300	\$	593.67
	1143735023	I17-019339		12/11/2017	1	9/21-10/20/17	010-1700-441300	\$	39.42
	1143735023	I17-019340		12/11/2017	1	10/20-11/20/17	010-1700-441300	\$	39.57
	1143736039	I17-019341		12/11/2017	1	9/21-10/20/17	010-1700-441300	\$	31.61
	1143736039	I17-019342		12/11/2017	1	10/20-11/20/17	010-1700-441300	\$	31.61
	1143738042	I17-019343		12/11/2017	1	9/21-10/23/17 - U of C parking garage	282-0000-441300	\$	1,100.56
	1173738042	I17-019344		12/11/2017	1	10/20-11/20/17 - U of C parking garage	282-0000-441300	\$	1,751.18
	1226059026	I17-019345		12/11/2017	1	9/21-10/20/17	283-4003-441300	\$	236.70
	1226059026	I17-019346		12/11/2017	1	10/20-11/20/17	283-4003-441300	\$	240.85
	1227318006	I17-019347		12/11/2017	1	9/21-10/20/17	283-4003-441300	\$	247.26
	1227318006	I17-019348		12/11/2017	1	10/20-11/21/17	283-4003-441300	\$	31.61
	1293159146	I17-019349		12/11/2017	1	9/22-10/23/17	010-0000-441300	\$	40.91
	1293159146	I17-019350		12/11/2017	1	10/23-11/21/17	010-0000-441300	\$	58.87
	1463077019	I17-019351		12/11/2017	1	9/12-10/11/17	010-0000-441300	\$	35.39
	1463077019	I17-019352		12/11/2017	1	10/11-11/9/17	010-0000-441300	\$	163.78
	1563088103	I17-019353		12/11/2017	1	9/21-10/20/17	026-0000-441300	\$	850.24

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	1563088103	I17-019354		12/11/2017	1	10/20-11/20/17	026-0000-441300	\$ 1,075.36
	1641161230	I17-019355		12/11/2017	1	10/11-11/9/17	010-5002-441300	\$ 47.99
	1755159035	I17-019356		12/11/2017	1	9/15-10/16/17	031-6002-441300	\$ 2,996.31
	1755159035	I17-019357		12/11/2017	1	10/16-11/14/17	031-6002-441300	\$ 3,553.27
	1911032026	I17-019362		12/11/2017	1	9/21-10/20/17	031-6002-441300	\$ 220.53
	1911032026	I17-019363		12/11/2017	1	10/20-11/20/17	031-6002-441300	\$ 174.14
	1963075113	I17-019364		12/11/2017	1	9/12-10/11/17	010-0000-441300	\$ 31.61
	1963075113	I17-019365		12/11/2017	1	10/11-11/9/17	010-0000-441300	\$ 31.61
	2940156009	I17-019366		12/11/2017	1	9/21-10/20/17	010-0000-441300	\$ 289.18
	2940156009	I17-019367		12/11/2017	1	10/20-11/20/17	010-0000-441300	\$ 185.37
	3062020038	I17-019368		12/11/2017	1	9/26-10/25/17	010-5002-441300	\$ 1,820.91
	3062020038	I17-019369		12/11/2017	1	10/25-11/27/17	010-5002-441300	\$ 2,581.81
	3104091048	I17-019370		12/11/2017	1	9/21-10/20/17	010-5002-441300	\$ 33.39
	3104091048	I17-019371		12/11/2017	1	10/20-11/20/17 - Monument sign	010-5002-441300	\$ 33.69
	4428074000	I17-019372		12/11/2017	1	9/21-10/20/17	010-0000-441300	\$ 36.87
	4428074000	I17-019373		12/11/2017	1	10/20-11/20/17	010-0000-441300	\$ 45.61
	4659144068	I17-019374		12/11/2017	1	9/21-10/20/17	026-0000-441300	\$ 555.23
	4659144068	I17-019375		12/11/2017	1	10/20-11/20/17	026-0000-441300	\$ 601.88
	4959036058	I17-019376		12/11/2017	1	9/21-10/20/17	010-1700-441300	\$ 14,037.04
	4959036058	I17-019377		12/11/2017	1	10/20-11/20/17	010-1700-441300	\$ 13,139.30
	8971041020	I17-019378		12/12/2017	1	7/27-8/25/17	010-5002-441300	\$ 232.19
	8971041020	I17-019379		12/12/2017	1	8/25-9/25/17	010-5002-441300	\$ 318.93
	8971041020	I17-019380		12/12/2017	1	9/25-10/24/17	010-5002-441300	\$ 297.25
	8971041020	I17-019381		12/12/2017	1	10/24-11/22/17	010-5002-441300	\$ 407.53
[VENDOR] 1191 : CROWLEY-SHEPPARD ASPHALT CO.	53272	I17-019576	17-001800	12/14/2017	1	Asphalt Patching through 9/28/17	054-0000-471250	\$ 99,843.00
[VENDOR] 1230 : EJ USA, INC.	110170105149	I17-019503	17-000443	12/13/2017	1	Storm Sewer Supplies	031-6007-463200	\$ 120.00
	110170105039	I17-019544	17-003139	12/13/2017	1	1C2434T0510F Rubber Ring 0.5 to 1.0	031-6007-463200	\$ 948.15
	110170105039	I17-019544	17-003139	12/13/2017	2	1C2434T0515F Rubber Ring 0.5 to 1.5	031-6007-463200	\$ 573.36
	110170105039	I17-019544	17-003139	12/13/2017	3	1C2434T1015F Rubber Ring 1 to 1.5	031-6007-463200	\$ 667.80
	110170105039	I17-019544	17-003139	12/13/2017	4	1C2434T1020 Rubber Ring 1.0 to 2.0	031-6007-463200	\$ 724.56
	110170105039	I17-019544	17-003139	12/13/2017	5	1C2434T1520F Rubber Ring 1.5 to 2.0	031-6007-463200	\$ 875.76
[VENDOR] 1243 : EDWARD ELECTRIC CO.	11847	I17-019437	17-003205	12/12/2017	1	Contracted street light repair - Neutral line fault repair at Aubrieta Ln & 153rd St	010-5002-443700	\$ 1,363.00
	11848	I17-019438	17-003205	12/12/2017	1	Contracted street light repair - Relocation of conduit from private property to easement, Orland Woods Dr at Southwest Highway	010-5002-443700	\$ 2,840.50
	11849	I17-019439	17-003205	12/12/2017	1	Contracted street light repair - Neutral line fault repair at 10501 Louetta Ln	010-5002-443700	\$ 2,128.00
	11850	I17-019440	17-003205	12/12/2017	1	Contracted street light repair - Neutral line fault repair at 9041 Sunrise Ln	010-5002-443700	\$ 3,330.00
[VENDOR] 1255 : ETP LABS INC.	17-132768	I17-019155	17-000399	12/01/2017	1	Bacteria Sampling - 10/3-10/24/17	031-6002-432990	\$ 558.00
[VENDOR] 1265 : EWERT, INC.	211055	I17-019458	17-000112	12/12/2017	1	Hinges	010-1700-461300	\$ 56.25
[VENDOR] 1274 : FEDEX	5-994-27281	I17-019271		12/06/2017	1	PD	010-7002-441600	\$ 32.93

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[VENDOR] 1323 : GRAINGER, INC.	9610899883	I17-019141	17-000203	12/01/2017	1	Light bulbs - Building Maintenance	010-1700-461200	\$	68.68
	9610899883	I17-019141	17-000203	12/01/2017	2	Pipe plugs - Building Maintenance	010-1700-461300	\$	20.00
	96808484045	I17-019212	17-000203	12/06/2017	1	UPS system - BM	010-1700-461200	\$	181.95
	9616819059	I17-019459	17-000203	12/12/2017	1	Time clock ribbons - Building Maintenance	010-1700-461300	\$	72.96
[VENDOR] 1343 : HALOGEN SUPPLY COMPANY, INC.	00512129	I17-019160	17-002969	12/04/2017	1	Part # 3-2551-P1-42 Mag Meter with display for 6" with 4-20MA	283-4005-460180	\$	4,290.00
	00512129	I17-019160	17-002969	12/04/2017	2	Part # PV8S060 Signet Saddle clamp for 6" schedule 80 PVC	283-4005-460180	\$	705.00
	00512129	I17-019160	17-002969	12/04/2017	3	Freight	283-4005-460180	\$	51.06
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	791349	I17-019284	17-003209	12/07/2017	1	20 LED Roadway Fixtures/GE ERL1008E140DGRAY AGILR 6620500961	010-5002-461400	\$	5,495.00
[VENDOR] 1355 : CONCRETE SPECIALTIES COMPANY	168230	I17-019501	17-003182	12/13/2017	1	18" X 8' Concrete RCP CL3 and One 18" Gasket	031-6007-470500	\$	100.00
[VENDOR] 1376 : AT & T	Z99-2427	I17-019288		12/07/2017	1	10/17-11/16/17 plus 5/17-6/16/17 which was never paid.	010-0000-441100	\$	126.65
[VENDOR] 1378 : ILLINOIS COLLECTION SERVICE	10/31/17	I17-019569	17-003197	12/14/2017	1	ICS October 2017 Statement	031-1400-431100	\$	30.71
[VENDOR] 1454 : KENDIS INDUSTRIES, INC.	KS171117-1915	I17-019524	17-002314	12/13/2017	1	Soccer netting behind each goal	283-4007-460180	\$	1,870.00
	KS171117-1915	I17-019524	17-002314	12/13/2017	2	Lift fee	283-4007-460180	\$	250.00
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	11/21/17	I17-019197	17-000933	12/05/2017	1	General Legal Fees - October	010-0000-432100	\$	37,256.91
	11/21/17	I17-019197	17-000933	12/05/2017	2	Main Street Triangle Legal Fees - October	282-0000-432100	\$	525.00
	11/21/17	I17-019197	17-000933	12/05/2017	3	Development Legal Fees (Billed to Developers) - October	010-0000-110000	\$	2,263.50
[VENDOR] 1593 : NEOPOST USA, INC.	11/29/17	I17-019185		11/29/2017	1	Postage	010-0000-150110	\$	4,000.00
[VENDOR] 1604 : NUTOYS LEISURE PRODUCTS	47067	I17-019502	17-002802	12/13/2017	1	Part # 160-60, 6' all steel bench, black	283-4003-470800	\$	1,990.00
	47067	I17-019502	17-002802	12/13/2017	2	Shipping	283-4003-470800	\$	277.00
[VENDOR] 1619 : ORLAND PARK PUBLIC LIBRARY	12112017	I17-019316		12/11/2017	1	October-November 2017 Personal Property Replacement Tax Reimbursement	010-0000-337400	\$	433.34
[VENDOR] 1641 : PALOS SPORTS, INC.	273769-00	I17-019182	17-003026	12/04/2017	1	2 3/4 activity insert medal with stars- Custom mylar- gold, per quote # 273769	283-4007-490430	\$	262.30
	268240-00	I17-019282	17-000535	12/07/2017	1	Wisconsin Dells Getaway. T-shirt purchase	283-4008-490410	\$	196.00
	275092-00	I17-019500	17-003142	12/13/2017	1	33100- SV5W Gold Volleyball - white	283-4007-490400	\$	44.97
[VENDOR] 1696 : RED WING SHOE STORE	159-1-32578	I17-019415	17-001378	12/12/2017	1	Boots - Morgan	010-5006-460190	\$	130.49
[VENDOR] 1747 : SECRETARY OF STATE	12/06/17	I17-019554	17-003348	12/14/2017	1	Notary renewal fee of commission #799550, Angela M. Burman	010-7002-429200	\$	10.00
	12/06/17	I17-019554	17-003348	12/14/2017	2	Notary renewal fee of commission #799548 for Nora T. Browne	010-7002-429200	\$	10.00
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	30722	I17-019071	17-002582	11/29/2017	1	Small Meter Testing - 10/4-10/31/17	031-6002-432990	\$	18,210.00

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[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I17-019273		12/07/2017	1	November	031-1400-441400	\$ 571,521.41
	5504	I17-019401	17-003284	12/12/2017	1	IEPA Booster Bond Payment Reimbursement for 10/29/2017	031-1400-480350	\$ 20,361.76
	5512	I17-019402	17-003284	12/12/2017	1	IEPA Harker Bond Payment Reimbursement for 4/24/2017	031-1400-480350	\$ 102,233.27
	5512	I17-019402	17-003284	12/12/2017	2	IEPA Harker Bond Payment Reimbursement for 10/24/2017	031-1400-480350	\$ 104,003.80
[VENDOR] 1898 : CORE & MAIN LP	I085309	I17-019248	17-000442	12/06/2017	1	Smartpoint Transmitters	031-6002-464300	\$ 26,700.00
	H969916	I17-019254	17-000442	12/06/2017	1	Smartpoint Transmitters	031-6002-464300	\$ 31,300.00
[VENDOR] 2045 : MUNICIPAL MARKING DISTRIBUTORS, INC.	22294-1	I17-019499	17-003041	12/13/2017	1	F45W24X-SB-D 4"X5"Marking Flag w/24" Standard Blue Custom	031-6002-460290	\$ 292.00
	22294-1	I17-019499	17-003041	12/13/2017	2	F45W24X-2G-D 4"X5" Marking Flag Standard green Custom	031-6003-460290	\$ 292.00
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	12296	I17-019243	17-003075	12/06/2017	1	Invoice 12296, CC Award program 11-9-17, 70# Premium Bright White, Color copy, bindery	010-7002-460260	\$ 367.49
	12312	I17-019511	17-003061	12/13/2017	1	January 2018-June 2018 153rd Street Metra Parking Monthly Permits	026-0000-460140	\$ 285.25
[VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	104432	I17-019301	17-003212	12/07/2017	1	Law Enforcement pre-employment polygraph - Daniel Livingston	010-8000-432990	\$ 160.00
[VENDOR] 2504 : GUARDIAN PEST CONTROL, INC.	280251	I17-019403	17-003213	12/12/2017	1	Nuisance Abatement @ 10531 Buck Dr(Trapping & Capturing)	031-6007-432910	\$ 450.00
	280398	I17-019504	17-003213	12/13/2017	1	Nuisance Abatement @ 10531 Buck Dr(Trapping & Capturing)	031-6007-432910	\$ 450.00
[VENDOR] 2673 : SPORTSFIELDS, INC.	217831	I17-019140	17-002979	12/01/2017	1	Backfill supplies for Utility Water	031-6002-462300	\$ 1,287.44
	217831	I17-019140	17-002979	12/01/2017	2	Backfill supplies for Utility Sanitary	031-6003-462300	\$ 1,287.43
[VENDOR] 2734 : SOUTH SIDE CONTROL SUPPLY CO.	S100425599-001	I17-019154	17-000381	12/01/2017	1	Eye terminal crimp	010-1700-461700	\$ 2.55
[VENDOR] 2767 : FIRE PROTECTION CO.	24020	I17-019300	17-003177	12/07/2017	1	Replace one malfunctioning central GB sprinkler head and reset two dry systems at the Cultural Arts Center	010-1700-442810	\$ 827.99
[VENDOR] 2822 : MAROUS & COMPANY	17-175D	I17-019542	17-001886	12/13/2017	1	Appraisal services	010-2003-432800	\$ 12,000.00
[VENDOR] 2830 : CDW GOVERNMENT LLC	KRQ2017	I17-019101	17-003002	11/30/2017	1	Microsoft Surface Pro Type Cover (M1725) - keyboard - with trackpad, accele Mfg.Part#: FMN-00001 CDW # 4634736	031-6001-460110	\$ 102.87
	KRQ2017	I17-019101	17-003002	11/30/2017	2	Microsoft Surface Pro 4 Docking Station Mfg Part#: PF3-00005 CDW # 3862762	031-6001-460110	\$ 157.46
	KRQ2017	I17-019101	17-003002	11/30/2017	3	Logitech Wireless Combo MK520 - keyboard and mouse set - English - US Mfg Part#: 920-002553 CDW # 2154459	031-6001-460110	\$ 43.84
	KVH5311	I17-019432	17-003119	12/12/2017	1	Tripp Lite 25ft High Speed HDMI shielded Cable - Ultra HD 4k x 2k, M/M 25'Mfg. Part: P568-025 CDW Part: 1227472	010-1100-460180	\$ 35.78
	KVH5311	I17-019432	17-003119	12/12/2017	2	C2G 15ft High Speed HDMI Cable with Ethernet for 4k Devices Mfg. Part: 50612 CDW Part: 3587438	010-1100-460180	\$ 14.67

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[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	15738	I17-019221	17-003179	12/06/2017	1	Receive and review call sheet. Review ordinance violations in anticipation of hearings	010-0000-432100	\$ 292.50
	15738	I17-019221	17-003179	12/06/2017	2	Travel to Orland Park and administer local adjudication for two session call 11/14/17	010-0000-432100	\$ 1,560.00
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	3114	I17-019298	17-001666	12/07/2017	1	Tree Planting in Ponds and Parkways - 11/9/17 - 22 trees on Marley Creek Blvd	054-0000-443500	\$ 4,620.00
	3117	I17-019299	17-001666	12/07/2017	1	Tree Planting in Ponds and Parkways - 11/10/17 - 3 trees on Crystal Meadows Ct	054-0000-443500	\$ 630.00
[VENDOR] 2864 : RYDIN DECAL	338712	I17-019466	17-002950	12/12/2017	1	Per quote, \$666 plus shipping for 450 Vending (color: PMS 1485), 400 Amusement (color: PMS 206) and 50 Tobacco (color: PMS 165) decals.	010-2001-460140	\$ 666.00
	338712	I17-019466	17-002950	12/12/2017	2	Shipping	010-2001-460140	\$ 18.31
[VENDOR] 3037 : SERVICE SANITATION, INC.	7315764	I17-019447	17-000158	12/12/2017	1	Ice rink svc	283-4003-444550	\$ 13.86
	7445741	I17-019527	17-000158	12/13/2017	1	Portable toilets for PW	283-4003-444550	\$ 62.00
	7445740	I17-019531	17-000158	12/13/2017	1	Portable handicap toilet for ice rink	283-4003-444550	\$ 97.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	50-1795796	I17-019164	17-000092	12/04/2017	1	Empty drum return	010-5006-462200	\$ -16.00
	52-369453	I17-019165	17-000092	12/04/2017	1	Gas cap	010-5006-461800	\$ 17.14
	52-369587	I17-019201	17-000092	12/05/2017	1	Mount	010-5006-461800	\$ 91.82
	52-369643	I17-019246	17-000092	12/06/2017	1	Oil	010-5006-462200	\$ 30.08
	52-369642	I17-019247	17-000092	12/06/2017	1	Pump/Thermostat	010-5006-461800	\$ 134.36
	52-370520	I17-019532	17-000092	12/13/2017	1	Starter motor	010-5006-461800	\$ 155.80
	52-370550	I17-019533	17-000092	12/13/2017	1	Sensor	010-5006-461800	\$ 12.72
	52-369551	I17-019564	17-003330	12/14/2017	1	FVP Green-Gal Coolant Invoice No.52-369551	031-6003-461700	\$ 28.76
[VENDOR] 3414 : GOLDY LOCKS, INC.	653654	I17-019188	17-003274	12/05/2017	1	Service call/labor to change safe combination on sentry safe at the ice rink	283-4002-443200	\$ 164.00
[VENDOR] 3689 : THOMAS PUMP CO.	171226	I17-019512	17-002813	12/13/2017	1	Q-52629-rev-AA - 1-40 HP ABB ACH550 Vertical E-Clipse bypass with circuit Breaker disconnect 3-60-460V NEMA12, ACH550-VCR-059A-4	283-4005-460180	\$ 4,160.00
	171226	I17-019512	17-002813	12/13/2017	2	Certified start up, programming, employee training, 2 year warranty	283-4005-460180	\$ 600.00
	171226	I17-019512	17-002813	12/13/2017	3	Q-52629-rev-BB - 1-25HP ABB ACH550 Vertical E-Clipse bypass with circuit breaker disconnect 3-60-460V NEMA12, ACH550-VCR-038A-4	283-4005-460180	\$ 3,288.00
	171226	I17-019512	17-002813	12/13/2017	4	Certified start up, programming, employee training, 2 year warranty	283-4005-460180	\$ 600.00
	171226	I17-019512	17-002813	12/13/2017	5	freight	283-4005-460180	\$ 86.00
[VENDOR] 3742 : JIM MELKA LANDSCAPING	227721	I17-019294	17-003154	12/07/2017	1	Seasonal Christmas Poinsettia 6.5" - deliver to Village Hall on 11/20/17	010-1700-463300	\$ 315.00
	227721	I17-019294	17-003154	12/07/2017	2	Seasonal Christmas Wreath 36" Frase Décor - deliver to Village Hall on 11/20/17	010-1700-463300	\$ 260.00
	227721	I17-019294	17-003154	12/07/2017	3	Seasonal Christmas Wreath 48" Frase Décor - deliver to Village Hall on 11/20/17	010-1700-463300	\$ 340.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	12/15/2017	I17-019491		12/15/2017	1	State Tax Withholdings 12.15.2017 BWPR	010-0000-215101	\$ 48,483.67
[VENDOR] 4254 : RAY O'HERRON/CHICAGOLAND	1761032-IN	I17-019245	17-002777	12/06/2017	1	Item# 50BSSRC Name Plate, Silver Brushed, Clutch To Read: J. Jankowski	010-7005-460190	\$ 8.50
[VENDOR] 4256 : INTERNATIONAL SOCIETY OF ARBORICULTURE	162525	I17-019305	17-003137	12/07/2017	1	ISA Certification Renewal (expires 12/31/17 - J. Shanahan)	010-5001-429200	\$ 120.00
[VENDOR] 4622 : MAILFINANCE/A NEOPOST USA CO.	N6860524	I17-019276	17-000575	12/07/2017	1	Postage meter rental - 9/21-12/20/17	010-1400-444700	\$ 1,140.00
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	140063	I17-018935	14-002251	12/17/2017	1	143rd Street Phase I Engineering Wolf to Southwest Highway - 10/1-10/28/17	054-0000-484800	\$ 3,000.54
	139461	I17-018936	17-000539	11/22/2017	1	CBBEL Monthly Retainer FY2017 Development Services Engineering - 8/27-9/30/17	010-2004-432500	\$ 6,500.00
	139461	I17-018936	17-000539	11/22/2017	2	CBBEL Monthly Retainer FY2017 Public Works Engineering - 8/27-9/30/17	031-6001-432500	\$ 833.33
	139461	I17-018936	17-000539	11/22/2017	3	CBBEL Monthly Retainer FY2017 Public Works Engineering - 8/27-9/30/17	031-6007-432500	\$ 1,166.67
	139716	I17-018937	17-000539	11/22/2017	1	CBBEL Monthly Retainer FY2017 Development Services Engineering - 10/1-10/28/17	010-2004-432500	\$ 6,500.00
	139716	I17-018937	17-000539	11/22/2017	2	CBBEL Monthly Retainer FY2017 Public Works Engineering - 10/1-10/28/17	031-6001-432500	\$ 833.33
	139716	I17-018937	17-000539	11/22/2017	3	CBBEL Monthly Retainer FY2017 Public Works Engineering - 10/1-10/28/17	031-6007-432500	\$ 1,166.67
	139692	I17-019173	17-000619	12/04/2017	1	108th Path Design Construction Engineering Services - 153rd Street to Jillian Road - 10/1-10/28/17	054-0000-484990	\$ 538.11
	139694	I17-019174	15-002857	12/04/2017	1	Phase II Engineering 151st Street Ravinia to West Ave - 10/1-10/28/17	054-0000-471250	\$ 4,833.35
[VENDOR] 4815 : MARKHAM ASPHALT COMPANY	5768	I17-019573	17-001083	12/14/2017	1	Utilities Stormwater Restoration/Material	031-6007-462800	\$ 100.00
	5768	I17-019573	17-001083	12/14/2017	2	Utilities Water Restoration/Material	031-6002-462800	\$ 346.78
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001074630	I17-019176	17-002853	12/04/2017	1	Paint/Painting supplies - New BIS office	010-1700-461300	\$ 154.86
	001074633	I17-019285	17-002853	12/07/2017	1	Paint - New BIS office	010-1700-461300	\$ 185.97
[VENDOR] 5620 : DELL	10202748080	I17-019429	17-002551	12/12/2017	1	Dell Latitude 7480 Quote # 3000017216955.1	010-1600-460110	\$ 1,452.02
	10202748080	I17-019429	17-002551	12/12/2017	2	Dell Dock WD15 with 180W Adapter	010-1600-460110	\$ 138.89
	10202748080	I17-019429	17-002551	12/12/2017	3	Dell Dell Wireless Keyboard and Mouse-KM636	010-1600-460110	\$ 34.89
	10202098167	I17-019430	17-002669	12/12/2017	1	Dell Latitude 7480 Quote # 3000017216955.1	010-1600-460110	\$ 1,452.02
	10202098167	I17-019430	17-002669	12/12/2017	2	Dell Dock WD15 with 180W Adapter	010-1600-460110	\$ 138.89
	10202098167	I17-019430	17-002669	12/12/2017	3	Dell Dell Wireless Keyboard and Mouse-KM636	010-1600-460110	\$ 34.89
	10202126979	I17-019431	17-003039	12/12/2017	1	Dell Latitude 7480 Per Quote 3000018849424.1	010-1600-460110	\$ 2,904.04
	10202126979	I17-019431	17-003039	12/12/2017	2	Dell Wireless Keyboard and Mouse - KM636 Black	010-1600-460110	\$ 69.78
	10202126979	I17-019431	17-003039	12/12/2017	3	Dell 24 Monitor - E2417H	010-1600-460110	\$ 855.42
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	25136	I17-019519	17-000897	12/13/2017	1	Silk-screening/Embroidery to Utilities division uniforms	031-6001-460190	\$ 273.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	25136	I17-019519	17-000897	12/13/2017	2	Silk-screening/Embroidery to Streets division uniforms	010-5002-460190	\$	199.50
	25136	I17-019519	17-000897	12/13/2017	3	Silk-screening/Embroidery to V&E division uniforms	010-5006-460190	\$	110.00
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	925544	I17-019522	17-000031	12/13/2017	1	Copier Maintenance - Oct.	010-7002-443600	\$	40.00
	925545	I17-019523	17-000031	12/13/2017	1	Copier Maintenance - Oct.	010-7002-443600	\$	67.09
[VENDOR] 5760 : GORDON FOOD SERVICE STORE	768139442	I17-019238	17-003082	12/06/2017	1	Veterans day refreshments; green tea & sweet tea	010-1500-464100	\$	36.56
	768139637	I17-019414	17-003210	12/12/2017	1	Popcorn, Pretzels and Water for Improv Show Nov. 2017	283-4002-490400	\$	28.43
[VENDOR] 5900 : AVAYA, INC.	2733969121	I17-019213	17-000142	12/06/2017	1	Avaya Maintenance - 11/17-12/16/17	010-1600-443610	\$	2,304.00
[VENDOR] 6185 : B & H TECHNICAL SERVICES, INC.	11-234	I17-019444	17-002958	12/12/2017	1	Canon toner PFI-102C	010-2001-460100	\$	133.90
	11-234	I17-019444	17-002958	12/12/2017	2	Freight	010-2001-460100	\$	10.50
[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	19414	I17-019229	17-001585	12/06/2017	1	Marley Blvd. Middle Pond - 10/31/17 - Broadleaf weed herbicide/Brush cutting	031-6007-443500	\$	3,168.16
	19415	I17-019230	17-001585	12/06/2017	1	Preston Pond - 10/30/17 - Gen. stewardship - Brush cutting/Refuse/Seed distribution	031-6007-443500	\$	2,952.37
[VENDOR] 6369 : PUBLIC RESPONSE GROUP, INC.	1308	I17-019222	17-000429	12/06/2017	1	Monthly Consultations - December	010-1201-432800	\$	2,500.00
[VENDOR] 6391 : FASTENAL COMPANY	ILORL36934	I17-019508	17-000093	12/13/2017	1	Miscellaneous repair supplies	010-5006-461990	\$	71.00
	ILORL36935	I17-019509	17-000093	12/13/2017	1	6' Type 1A FS1500 Series 300lb Capacity 5-Step Fiberglass Louisville Step Ladder-sku# 0500779	010-5006-460180	\$	109.99
	ILORL36936	I17-019510	17-000093	12/13/2017	1	Miscellaneous repair supplies	010-5006-461990	\$	4.20
[VENDOR] 6445 : FRAME TECH, INC.	34487	I17-019239	17-000095	12/06/2017	1	Alignment	010-5006-443400	\$	110.00
[VENDOR] 6641 : MICHAEL T. HUGUELET	25458	I17-019545	17-003345	12/13/2017	1	Professional services rendered from 10/1/2017 through 10/31/17 - Invoice 25458	010-0000-432100	\$	5,193.75
	25546	I17-019546	17-003345	12/13/2017	1	Professional services rendered from 11/1/2017 through 11/30/17 - Invoice 25546	010-0000-432100	\$	5,025.00
[VENDOR] 6850 : CENTRAL PARTS WAREHOUSE	444899A	I17-019467	17-000067	12/12/2017	1	Snow removal parts	010-5006-461720	\$	215.72
[VENDOR] 6871 : MIDWEST LIGHTING	119814	I17-019417	17-000410	12/12/2017	1	Electrical supplies - Building maintenance	010-1700-461200	\$	298.78
[VENDOR] 7087 : O'CONNOR	11/15/17	I17-019435	17-003169	12/12/2017	1	Board of Fire/Police Commission travel expense for July/Aug/Sept 2017	010-8000-484990	\$	250.00
[VENDOR] 7343 : ADVANCE AUTO PARTS	2543-458605	I17-019235	17-000088	12/06/2017	1	Wheel weights	010-5006-461800	\$	21.14
	2543-459164	I17-019236	17-000088	12/06/2017	1	Liq. elec. tape/Chain cable fluid	010-5006-461990	\$	18.56
	2543-459211	I17-019237	17-000088	12/06/2017	1	Spreader lamps. \$25.00 coupon used	010-5006-461800	\$	182.55
	2543-459443	I17-019453	17-000088	12/12/2017	1	Part	010-5006-461800	\$	11.72
	2543-459492	I17-019454	17-000088	12/12/2017	1	Oil absorbent	010-5006-461990	\$	16.54
	2543-459422	I17-019455	17-000088	12/12/2017	1	Cntr support bearing	010-5006-461800	\$	24.74

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 7358 : CENTER FOR APPLIED PSYCHOLOGY	OPPD-11172017	I17-019506	17-003203	12/13/2017	1	Psychological screenings for police candidates Oliva/Mrowca/Pryzbylski OPPD1-11172017	010-8000-429500	\$ 1,155.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	222293	I17-019162	17-000593	12/04/2017	1	Uniforms - Tom Heidegger	283-4003-460190	\$ 399.99
	226457	I17-019525	17-001377	12/13/2017	1	Uniforms - Vestal	031-6001-460190	\$ 195.34
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	29939	I17-019191	17-000419	12/05/2017	1	Roof repairs - PD	010-1700-443100	\$ 236.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	59031	I17-019163	17-000537	12/04/2017	1	Splx	010-1700-432910	\$ 205.00
	59320	I17-019167	17-000537	12/04/2017	1	PD	010-1700-432910	\$ 145.00
	59622	I17-019441	17-000537	12/12/2017	1	PW Shed/Old Salt Bldg	010-1700-432910	\$ 125.00
	59621	I17-019442	17-000537	12/12/2017	1	Parks office	010-1700-432910	\$ 75.00
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	59702/1	I17-019136	17-000679	12/01/2017	1	Gloves - Streets	010-5002-464700	\$ 29.98
	59753/1	I17-019420	17-000082	12/12/2017	1	Paint brushes/Tape - V & E	010-5006-461990	\$ 60.50
	59805/1	I17-019421	17-000054	12/12/2017	1	Cable ties/Rocker switch - Parks	283-4003-461990	\$ 13.98
	59977/1	I17-019423	17-000110	12/12/2017	1	Fasteners - OPHFC	010-1700-461300	\$ 7.99
	60006/1	I17-019425	17-000679	12/12/2017	1	Key - Streets	010-5002-461990	\$ 2.39
[VENDOR] 8231 : APPLE CHEVROLET	315572	I17-019198	17-000085	12/05/2017	1	Clip	010-5006-461800	\$ 6.23
[VENDOR] 8489 : UNITED STATES TREASURY	12/15/2017	I17-019497		12/15/2017	1	Federal Tax Withholdings 12.15.2017 BWPR	010-0000-215100	\$ 141,391.37
	12/15/2017	I17-019497		12/15/2017	2	Social Security Tax Withholdings 12.15.2017 BWPR	010-0000-215102	\$ 86,553.26
	12/15/2017	I17-019497		12/15/2017	3	Medicare Tax Withholdings 12.15.2017 BWPR	010-0000-215103	\$ 31,722.34
[VENDOR] 8534 : FORT DEARBORN LIFE	10/03/17	I17-019550	17-000576	11/01/2017	1	STD Claims Expense - Sept.	092-0000-452805	\$ 35,691.90
	11/02/17	I17-019551	17-000576	11/02/2017	1	STD Claims Expense - Oct.	092-0000-452805	\$ 12,993.82
[VENDOR] 8731 : DIRECT FITNESS SOLUTIONS, LLC	0233750-IN	I17-019242	17-002919	12/06/2017	1	Part # PRE C240 Precor Stretch Trainer	283-4007-460180	\$ 599.00
	0233750-IN	I17-019242	17-002919	12/06/2017	2	Freight and installation	283-4007-460180	\$ 130.00
	0233800-IN	I17-019410	17-002914	12/12/2017	1	Tag Plyo- 3 way box	283-4007-460180	\$ 300.00
	0233800-IN	I17-019410	17-002914	12/12/2017	2	Shipping	283-4007-460180	\$ 40.00
[VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE	3360732361	I17-019193	17-003069	12/05/2017	1	702512 - Duck HP260 High-Performance Packaging Tape, 8/Pack	010-7002-460100	\$ 24.65
	3360732362	I17-019194	17-003069	12/05/2017	1	132521 - Primera Ink Cartridge, 53601, Cyan	010-7002-460100	\$ 28.99
	3360732362	I17-019194	17-003069	12/05/2017	2	132519 - Primera Ink Cartridge, 53603, Yellow	010-7002-460100	\$ 28.99
	3360732362	I17-019194	17-003069	12/05/2017	3	132520 - Primera Ink Cartridge, 53602, Magenta	010-7002-460100	\$ 28.99
	3360732362	I17-019194	17-003069	12/05/2017	4	132518 - Primera Ink Cartridge, 53604, Black	010-7002-460100	\$ 36.99
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	26608	I17-019520	17-000664	12/13/2017	1	Monthly Virgin Pulse Admin and Expenses - Oct. rewards earned	092-0000-453700	\$ 1,750.00
	15235	I17-019543	17-001015	12/13/2017	1	Quarterly Administrative Fee - 4th qtr	092-0000-432800	\$ 12,500.00
[VENDOR] 9042 : TINLEY GLASS CORPORATION	241	I17-019279	17-003187	12/07/2017	1	Replace broken mirror in dance studio 62	010-1700-443100	\$ 858.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						15/16" x 92 3/4", 2 holes for barre installation		
[VENDOR] 9238 : BURRIS EQUIPMENT	PS13194	I17-019199	17-000087	12/05/2017	1	Oil mix	010-5006-462200	\$ 45.00
	PS13186	I17-019200	17-000087	12/05/2017	1	Parts for Parks equipment - Cutting edge/Bolt	010-5006-461700	\$ 219.87
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-434380	I17-019257	17-000099	12/06/2017	1	Cut off wheels	010-5006-461990	\$ 27.29
	40-434601	I17-019258	17-000099	12/06/2017	1	Lamp	010-5006-461800	\$ 27.35
	40-434447	I17-019265	17-000099	12/06/2017	1	Jcase hi-amp	010-5006-461800	\$ 7.86
	40-434465	I17-019266	17-000099	12/06/2017	1	Protector	010-5006-461990	\$ 3.10
	40-434248	I17-019269	17-000099	12/06/2017	1	Battery cleaner/Protector	010-5006-461990	\$ 9.16
	40-434247	I17-019270	17-000099	12/06/2017	1	Battery	010-5006-461800	\$ 106.21
	40-434997	I17-019514	17-000099	12/13/2017	1	Batteries	010-5006-461800	\$ 193.09
	40-434875	I17-019515	17-000099	12/13/2017	1	Filter/Fuel pump	010-5006-461800	\$ 76.41
	40-435354	I17-019516	17-000099	12/13/2017	1	Credit - Warranty battery - Prorated	010-5006-461800	\$ -46.92
	40-435355	I17-019517	17-000099	12/13/2017	1	Credit - Warranty battery return	010-5006-461800	\$ -105.32
	40-435445	I17-019518	17-000099	12/13/2017	1	Battery	010-5006-461800	\$ 106.21
	40-435447	I17-019534	17-000099	12/13/2017	1	Oil/Trans fluid	010-5006-462200	\$ 118.44
[VENDOR] 9302 : POMP'S TIRE	690054312	I17-019240	17-000159	12/06/2017	1	Truck tire repair	010-5006-443400	\$ 54.00
	690054312	I17-019240	17-000159	12/06/2017	2	Equipment tire repair	010-5006-443200	\$ 35.00
	690054492	I17-019281	17-000159	12/07/2017	1	Equipment tire repair	010-5006-443200	\$ 425.00
[VENDOR] 9469 : PARENT PETROLEUM	1156537-1	I17-019278	17-003257	12/07/2017	1	Service call to repair the 15W40 bulk oil pump at the Orland Park Public Works Facility (bol #1156537)	010-5006-443200	\$ 288.42
[VENDOR] 9646 : THOMSON REUTERS - WEST	837133829	I17-019217	17-003180	12/06/2017	1	Clear Law Enforcement Investigative charges 10-1-17 to 10-31-17	010-7002-432990	\$ 333.00
[VENDOR] 9656 : MENARDS - HOMER GLEN	17041	I17-019310	17-000057	12/07/2017	1	Aluminum flat/Anchors/Washers	283-4003-461990	\$ 66.00
[VENDOR] 9664 : WAREHOUSE DIRECT	3680917-0	I17-019148	17-003009	12/01/2017	1	#TOP1275 - Timecards	283-4001-460100	\$ 24.96
	3680917-0	I17-019148	17-003009	12/01/2017	2	#ACP-010182000 - Time clock (model#ES700)	283-4001-460290	\$ 287.66
	3680917-0	I17-019148	17-003009	12/01/2017	3	#DEF-77501 - Document Holder	283-4001-460100	\$ 4.99
	3681355-0	I17-019149	17-003024	12/01/2017	1	QUA37890-Clasp Envelopes, 9x12, 28 lb, BrownKraft,100/box	010-1500-460100	\$ 5.49
	3681356-0	I17-019150	17-003025	12/01/2017	1	GMT6994- Caribou Daybreak Morning Blend Coffee K- Cups, 24/ Box	010-1400-460150	\$ 13.37
	3681358-0	I17-019151	17-003023	12/01/2017	1	#SMD-70490 - Expandable File	283-4007-460100	\$ 14.59
	3681358-0	I17-019151	17-003023	12/01/2017	2	#SAN-28175PP - Highlighters	283-4007-460100	\$ 5.28
	3681358-0	I17-019151	17-003023	12/01/2017	3	#AVE-23565 - Highlighters	283-4007-460100	\$ 3.61
	3681358-0	I17-019151	17-003023	12/01/2017	4	#PIL-31373 - Pens	283-4007-460100	\$ 3.61
	3681358-0	I17-019151	17-003023	12/01/2017	5	#PIL-36621 - Pens	283-4007-460100	\$ 11.63
	3681358-0	I17-019151	17-003023	12/01/2017	6	#SAN-45532PP - Pens	283-4007-460100	\$ 6.38
	3681358-0	I17-019151	17-003023	12/01/2017	7	#CHA-01010 - Vinyl Lettering	283-4007-460100	\$ 3.30
	3681359-0	I17-019152	17-003022	12/01/2017	1	Universal D-Ring - Dark Blue 1 1/2 Inch - UNV20778	010-1200-460100	\$ 74.76
	3681359-0	I17-019152	17-003022	12/01/2017	2	Universal D-Ring Black Binder 2" - UNV20781	010-1200-460100	\$ 84.72
	3681359-0	I17-019152	17-003022	12/01/2017	3	Universal 3D Binder - 4 Inch White -	010-1200-460100	\$ 30.18

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
						UNV20994			
	3585630-0	I17-019234	17-000121	12/06/2017	1	Coffee/Creamer/Bath tissue/Enmotion towels/Paper plates/Can liners - BM	010-1700-460150	\$	875.51
	3690130-0	I17-019264	17-003078	12/06/2017	1	#SWI-87842 - Stapler	283-4007-460100	\$	34.77
	3690130-0	I17-019264	17-003078	12/06/2017	2	#SWI-66404 - Stapler	283-4007-460100	\$	34.66
	3690130-0	I17-019264	17-003078	12/06/2017	3	#DURMN-1500B24 - Batteries (AA)	283-4007-460100	\$	18.30
	3690130-0	I17-019264	17-003078	12/06/2017	4	#SMD-70430 - Expandable File	283-4007-460100	\$	15.78
	3690130-0	I17-019264	17-003078	12/06/2017	5	#CLI-62160 - Project File	283-4007-460100	\$	9.23
	3690134-0	I17-019267	17-003079	12/06/2017	1	WHDSM11 - 'Spot Market' 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/ 2 x 11, Ten 500- Sheet Reams/ Carton	010-1400-460100	\$	119.80
	3681358-1	I17-019295	17-003023	12/07/2017	1	#HWL-HZ7304U - Personal Space Heater	283-4007-460180	\$	187.26
	3684707-0	I17-019296	17-003048	12/07/2017	1	GMT14731 Celestial Seasonings English Breakfast Black Tea K- Cups, 24/ Box	010-2001-460150	\$	12.96
	3684707-0	I17-019296	17-003048	12/07/2017	2	WAU22731 Astrobrights Color Cardstock, 65lb, 8 1/ 2 x 11, Solar Yellow, 250 Sheets	010-2001-460100	\$	103.92
	3684707-0	I17-019296	17-003048	12/07/2017	3	WHDSM11 'Spot Market' 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/ 2 x 11, Ten 500- Sheet Reams/ Carton	010-2001-460100	\$	89.85
	3696573-0	I17-019413	17-003124	12/12/2017	1	WHD25300 Warehouse Direct, Manila File Folders, 1- Ply Top Tabs, Straight Cut, Legal Size, 100/ Box	010-2001-460100	\$	39.27
	3696573-0	I17-019413	17-003124	12/12/2017	2	MMM6549YW Highland Self- Stick Notes, 3 x 3, Yellow, 100- Sheet, 12/ Pack	010-2001-460100	\$	22.86
	3696573-0	I17-019413	17-003124	12/12/2017	3	MMM6539YW Highland Self- Stick Notes, 1 1/ 2 x 2, Yellow, 100- Sheet, 12/ Pack	010-2001-460100	\$	5.58
	3696573-0	I17-019413	17-003124	12/12/2017	4	WHD1DRB Warehouse Direct, Economy D-Ring Vinyl View Binder, 1" Capacity, Black	010-2003-484910	\$	42.00
	3696573-0	I17-019413	17-003124	12/12/2017	5	WLJ55063 Wilson Jones View- Tab Transparent Index Dividers, 8- Tab, Round, Letter, Assorted	010-2003-484910	\$	20.00
	3696573-0	I17-019413	17-003124	12/12/2017	6	VER95236 Verbatim Store 'n' Go USB 2.0 Flash Drive, 4GB, Red	010-2003-484910	\$	68.10
	3694586-0	I17-019450	17-003106	12/12/2017	1	Monthly Planner: HOD262002	283-4001-460100	\$	14.21
	3694586-0	I17-019450	17-003106	12/12/2017	2	Daily Desk Calendar: HOD4717	283-4001-460100	\$	6.86
	3694586-0	I17-019450	17-003106	12/12/2017	3	Desk Pad Calendar: AAG89802	283-4001-460100	\$	32.94
	3694586-0	I17-019450	17-003106	12/12/2017	4	Monthly Planner: AAG7012005	283-4001-460100	\$	22.72
	3694586-0	I17-019450	17-003106	12/12/2017	5	Desk Pad Calendar: AAG89701	283-4001-460100	\$	13.41
	3694586-0	I17-019450	17-003106	12/12/2017	6	Wall Calendar: AAGPM828	283-4001-460100	\$	10.44
	3694586-0	I17-019450	17-003106	12/12/2017	7	Monthly/Weekly Appointment Book: AAG122-905	283-4001-460100	\$	17.99
	3694586-0	I17-019450	17-003106	12/12/2017	8	Monthly Planner: AAG760605	283-4001-460100	\$	33.44
	3694586-0	I17-019450	17-003106	12/12/2017	9	Monthly Planner: AAG7026005	283-4001-460100	\$	74.64
	3694586-0	I17-019450	17-003106	12/12/2017	10	Desk Pad Calendar: HOD1786	283-4001-460100	\$	12.38
	3694586-0	I17-019450	17-003106	12/12/2017	11	Weekly/Monthly Appointment Book: HOD29402	283-4001-460100	\$	14.54
	3694586-0	I17-019450	17-003106	12/12/2017	12	Desk Pad Calendar: AAGDMD16632	283-4001-460100	\$	39.12
	3694586-0	I17-019450	17-003106	12/12/2017	13	Monthly Planner: AAG76PN0605	283-4001-460100	\$	24.12
	3694586-0	I17-019450	17-003106	12/12/2017	14	Monthly Planner: AAG70260G60	283-4001-460100	\$	15.98
	3694586-0	I17-019450	17-003106	12/12/2017	15	Desk Pad Calendar: AAG89701	283-4001-460100	\$	13.41
	3695054-0	I17-019451	17-003109	12/12/2017	1	Poly file jackets-asst. colors - PFX50990	283-4001-460100	\$	18.96
	3695054-0	I17-019451	17-003109	12/12/2017	2	Dry erase eraser: QRT920335	283-4001-460100	\$	4.28
	3695054-0	I17-019451	17-003109	12/12/2017	3	Address labels: AVE30606	283-4001-460100	\$	20.13
	3695054-0	I17-019451	17-003109	12/12/2017	4	White Copy paper: WHDSM11	283-4001-460100	\$	59.90

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3695054-0	I17-019451	17-003109	12/12/2017	5	Pop-up note value pack: MMMR330144B	283-4001-460100	\$ 36.72
	3695054-0	I17-019451	17-003109	12/12/2017	6	Post-it flags: MMM6834AB	283-4001-460100	\$ 9.46
	3695054-0	I17-019451	17-003109	12/12/2017	7	10-Pk Scotch tape: MMM-810P10K	283-4001-460100	\$ 16.80
	3695054-0	I17-019451	17-003109	12/12/2017	8	Notebooks: MEA59882	283-4001-460100	\$ 12.45
	3695076-0	I17-019452	17-003110	12/12/2017	1	Office Supplies - Sportsplex #SWI-66404 - Stapler	283-4007-460100	\$ 17.33
	3695076-0	I17-019452	17-003110	12/12/2017	2	#FEL-99004 - Surge Protector	283-4007-460100	\$ 61.60
	3699624-0	I17-019540	17-003173	12/13/2017	1	Shipping Labels with TrueBlock Technology, Laser, 3 1/3 x 4, White, 600/ Box - AVE5164	010-1100-460100	\$ 29.97
	3699624-0	I17-019540	17-003173	12/13/2017	2	Redi Seal Catalog Envelope, #55, 6 x 9, Brown Kraft, 100/ Box - QUA43167	010-1100-460100	\$ 121.20
	3699699-0	I17-019541	17-003174	12/13/2017	1	AT-A-GLANCE Ruled Desk Pad Calendar, 22x17, 2018 - AAGSK2400	010-7002-460100	\$ 88.20
[VENDOR] 9739 : NATIONAL PEN COMPANY	109638589	I17-019559	17-002745	12/14/2017	1	Colorama Pen (Style CLR) / Dreamy Diamonds pattern - Blue Ink / Customized: Village of Orland Park Recreation Department 708-403-PARK - 708-645-PLAY www.orlandpark.org (Promotion: Buy 500 - Get 500 Free / Free Set-up)	283-4007-460100	\$ 370.00
	109638589	I17-019559	17-002745	12/14/2017	2	Shipping Cost	283-4007-460100	\$ 40.95
[VENDOR] 9791 : V3 COMPANIES OF ILLINOIS LTD	1017270	I17-019411	17-003035	12/12/2017	1	Consulting Services - Transportation & Engineering (Kurt Corrigan) - 10/1-10/28/17	010-2004-432800	\$ 5,380.00
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0046815-IN	I17-019105	17-000487	11/30/2017	1	Contract cleaning VH, Museum, GBC, PW, BM shop, Learning Ally, Parks Office, RDC, FLC, CAC, Police - October	010-1700-442930	\$ 18,295.98
	0046815-IN	I17-019105	17-000487	11/30/2017	2	Contract cleaning - Civic Center - Oct.	021-1800-442930	\$ 1,450.00
	0046815-IN	I17-019105	17-000487	11/30/2017	3	Contract cleaning - Metra Stations - Oct.	026-0000-442930	\$ 924.69
	0046815-IN	I17-019105	17-000487	11/30/2017	4	Contract cleaning winter - Sportsplex	283-4007-442930	\$ 12,343.78
	0046815-IN	I17-019105	17-000487	11/30/2017	5	Contract cleaning - Rec Admin	283-4001-442930	\$ 689.84
[VENDOR] 9895 : EASTERN ILLINOIS UNIVERSITY	12/01/17	I17-019166	17-003265	12/04/2017	1	Membership Dues - Illinois Municipal Treasurers Association	010-1400-429200	\$ 100.00
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02439	I17-019132	17-000398	12/01/2017	1	Electrical supplies for the Civic Center	021-1800-461200	\$ 40.68
	17299	I17-019159	17-000030	12/04/2017	1	Padlock/Keys - PD	010-7002-460290	\$ 10.87
	10382	I17-019220	17-000030	12/06/2017	1	Clorox wipes/Paint - PD	010-7002-460290	\$ 34.61
	02960	I17-019232	17-000030	12/06/2017	1	Cable ties/Christmas lights/Extension cord - PD	010-7002-460290	\$ 36.97
	02858	I17-019306	17-000398	12/07/2017	1	Propane tank exchange - 2	010-1700-461990	\$ 33.86
	09513	I17-019307	17-000398	12/07/2017	1	Propane tank exchange - 2	010-1700-461990	\$ 33.86
	02013	I17-019308	17-000398	12/07/2017	1	Utility light/Extension cords - Building Maintenance	010-1700-461200	\$ 36.70
	02013	I17-019308	17-000398	12/07/2017	2	Batteries - BM	010-1700-461300	\$ 7.58
	02069	I17-019309	17-000164	12/07/2017	1	Clamps/Cable ties - Parks	283-4003-461990	\$ 72.36
	02067	I17-019311	17-000398	12/07/2017	1	Copper wire - V & E	010-1700-461200	\$ 89.93
	01794	I17-019312	17-000164	12/07/2017	1	Propane cylinders/Ornament hangers/Clips/Tape Batteries/Spray paint/Terry towels - Parks	283-4003-461990	\$ 107.76
	01794	I17-019312	17-000164	12/07/2017	2	Air compressor gauge/Plug set - Parks	283-4003-460170	\$ 21.79
	02112	I17-019313	17-000164	12/07/2017	1	Cotton rags/Armor-All/Windex/Dish soap - Parks	283-4003-461990	\$ 47.66

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	02227	I17-019314	17-000164	12/08/2017	1	Drill bits - Parks	283-4003-460170	\$ 18.96
	76564/76565	I17-019418	17-003266	12/12/2017	1	Newport white picket fencing and posts for Ribbon Tree @ Crescent Park	283-4003-461990	\$ 867.02
	01007	I17-019419	17-003266	12/12/2017	1	Newport white picket fencing and posts for Ribbon Tree @ Crescent Park	283-4003-461990	\$ 341.73
	02859	I17-019427	17-002879	12/12/2017	1	Building material - Plumbing supplies - New BIS office	010-1700-462650	\$ 11.53
	20157	I17-019590	17-000164	12/15/2017	1	2 wheelbarrows - Parks	283-4003-460180	\$ 174.76
[VENDOR] 10079 : 22ND CENTURY MEDIA	2017-30255	I17-019190	17-003275	12/05/2017	1	2017 Taste - purchased 1/2 page color ad for 7/27 issue of newspaper - Balance of invoice paid against PO 17-1426	010-9400-442300	\$ 491.00
	2017-38177	I17-019195	17-002925	12/05/2017	1	Public Hearing Notice: Nahhas Subdivision 13800 80th Avenue to run in the Orland Park Prairie 10/26/2017.	010-8000-442300	\$ 101.52
	2017-35071	I17-019196	17-002646	12/05/2017	1	Ad for The Family Fruitcake the week of Nov. 26, 2017 OPTT.	283-4002-442300	\$ 330.00
	2017-39476	I17-019283	17-003051	12/07/2017	1	Public Hearing Notice for Premier Veterinary Clinic Special Use, located at 7000 W. 159th Street, to run in the Orland Park Prairie on 11/09/2017	010-8000-442300	\$ 64.80
[VENDOR] 10116 : RIEDELL SHOES/SKATES INC.	54777326	I17-019507	17-003128	12/13/2017	1	Riedell Skates - hockey style rental skates, Item # 177231, 4 each adult sizes 7, 8, 9, 10, 11, 12, 13, 14	283-4002-490500	\$ 2,848.00
	54777326	I17-019507	17-003128	12/13/2017	2	freight	283-4002-490500	\$ 76.88
[VENDOR] 10201 : COSTCO WHOLESALE	067165	I17-019304	17-000029	12/07/2017	1	Coffee - PD	010-7002-460150	\$ 104.97
	071036	I17-019426	17-003218	12/12/2017	1	purchase of wrapping paper for decorations used for Holiday Fest 11/26/17	010-9450-460290	\$ 45.46
[VENDOR] 10213 : CURRIE MOTORS	109901	I17-019513	17-000090	12/13/2017	1	Lamps	010-5006-461800	\$ 14.42
	109941	I17-019528	17-000090	12/13/2017	1	Washer solvent filler tube	010-5006-461800	\$ 8.76
	109968	I17-019529	17-000090	12/13/2017	1	Horn assy	010-5006-461800	\$ 17.76
	109919	I17-019530	17-000090	12/13/2017	1	Jets	010-5006-461800	\$ 11.40
[VENDOR] 10592 : NEXT DAY PLUS	5056536	I17-019145	17-001549	12/01/2017	1	Copier usage and maintenance fees for both the Administration and Lobby copiers - Oct.	010-1100-443600	\$ 223.41
	5056544	I17-019192	17-003019	12/05/2017	1	Copier Maintenance - Xerox 7855 Finance North - October	010-1400-443600	\$ 476.72
	5057746	I17-019268	17-003070	12/06/2017	1	CE249A - Transfer Kit	010-7002-460100	\$ 313.20
	5057746	I17-019268	17-003070	12/06/2017	2	CF413A - HP Brand Series M452/M477 Supplies - Magenta (2300 Yield)	010-7002-460100	\$ 103.49
	5057746	I17-019268	17-003070	12/06/2017	3	CE262A - MSE Brand Series CP4025/4525/CM4540 Supplies - Yellow (11,000 Yield)	010-7002-460100	\$ 232.79
	5057746	I17-019268	17-003070	12/06/2017	4	CF287X - HP Brand Series M506/M527 H/Y Toner (18,000 Yield)	010-7002-460100	\$ 275.00
	5058688	I17-019521	17-003157	12/13/2017	1	#52D1H00 - Lexmark Brand MS810dn High Yield Return Program Toner	010-7002-460100	\$ 373.60
[VENDOR] 10621 : PROSHRED SECURITY	100099385	I17-019416	17-000625	12/12/2017	1	Misc shredding services for 2017 - Finance	010-1400-432990	\$ 25.00
	100099385	I17-019416	17-000625	12/12/2017	2	Misc shredding services for 2017 - Administration	010-1100-432990	\$ 12.50
	100099385	I17-019416	17-000625	12/12/2017	3	Misc shredding services for 2017 - Clerk's Office	010-1200-432990	\$ 12.50

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[VENDOR] 10622 : M J WORKS HOSE & FITTING LLC	7564	I17-019256	17-000040	12/06/2017	1	Truck parts - Hoses	010-5006-461800	\$ 104.50
[VENDOR] 10750 : CHRISTOPHER JOHN DESIGNS	100009981	I17-019382	17-000231	12/12/2017	1	Friling	010-1500-460290	\$ 83.95
[VENDOR] 11063 : EVT TECH	4264	I17-019249	17-002852	12/06/2017	1	Installation of warning lighting and communication equipment on truck # 5276 as per estimate# 2240	010-5006-470200	\$ 4,360.95
[VENDOR] 11177 : CALL ONE	1210222-1125796	I17-019161		12/04/2017	1	10/15-11/17/17	010-0000-441100	\$ 4,236.39
	1210222-1125796	I17-019161		12/04/2017	2	10/15-11/17/17	031-6001-441100	\$ 72.01
	1210222-1125796	I17-019161		12/04/2017	3	10/15-11/17/17	031-6002-441100	\$ 571.37
	1210222-1125796	I17-019161		12/04/2017	4	10/15-11/17/17	031-6003-441100	\$ 43.41
	1210222-1125796	I17-019161		12/04/2017	5	10/15-11/17/17	283-4001-441100	\$ 444.92
	1210222-1125796	I17-019161		12/04/2017	6	10/15-11/17/17	283-4003-441100	\$ 140.59
	1210222-1125796	I17-019161		12/04/2017	7	10/15-11/17/17	283-4005-441100	\$ 273.96
	1210222-1125796	I17-019161		12/04/2017	8	10/15-11/17/17	283-4007-441100	\$ 358.66
	1210222-1125796	I17-019161		12/04/2017	9	Addition due to rounding	010-0000-441100	\$ 0.01
[VENDOR] 11424 : AT & T	831-000-5258 005	I17-019289		12/07/2017	1	Internet svc - PD	010-1600-442850	\$ 1,833.80
[VENDOR] 11428 : THE SMILING CHILD, INCORPORATED	11/08/17	I17-019180	17-000242	12/04/2017	1	Yoga for the Special Person - 9/15-11/3/17	283-4008-490100	\$ 800.00
[VENDOR] 11488 : G & K SERVICES, INC.	6028563837	I17-019456	17-000097	12/12/2017	1	Shop rag service	010-5006-442700	\$ 86.15
[VENDOR] 11542 : FULLER'S CAR WASHES	11/30/17	I17-019274	17-003282	12/07/2017	1	Police Vehicle Car Washes	010-7002-429700	\$ 335.00
	11/30/17	I17-019274	17-003282	12/07/2017	2	Police Vehicle Car Details	010-7002-429700	\$ 200.00
[VENDOR] 11571 : AMALGAMATED BANK OF CHICAGO	1855048000	I17-019574	17-003300	12/14/2017	1	Annual Administrative Fees - 12.1.17 - 11.30.18	424-0000-484450	\$ 475.00
	1855050005	I17-019575	17-003300	12/14/2017	1	Annual Administrative Fees - 12.1.17 - 11.30.18	425-0000-484450	\$ 475.00
[VENDOR] 11597 : GOVERNMENT FINANCE OFFICERS ASSOC.	2868777	I17-019189	17-003120	12/05/2017	1	Better Budgeting - January 11, 2018 Registration for Sarah Schueler	010-1400-429100	\$ 135.00
	2868777	I17-019189	17-003120	12/05/2017	2	GAAP Update - January 18, 2018 Registration for Sarah Schueler	010-1400-429100	\$ 135.00
[VENDOR] 11752 : IT'S RACE TIME, INC.	20171123-O	I17-019172	17-001165	12/04/2017	1	Chip timing & travel for 2017 Turkey Trot, 11/23/17, 8am per contract.	283-4002-490100	\$ 2,765.50
[VENDOR] 11754 : ELEMENT GRAPHICS AND DESIGN	12328	I17-019272	17-002942	12/06/2017	1	100 Village seals 5.00in x 5.00in in Avery 1105 Super Cast EZRS Top laminated with Avery 1060z Cast	282-0000-461500	\$ 194.75
[VENDOR] 11932 : MOBILE MINI	9003267233	I17-019280	17-000147	12/07/2017	1	18' x 10' container to store boats at Lake Sedgwick - 11/23-12/20/17	283-4002-444500	\$ 131.68
[VENDOR] 12010 : QUICK RAISING	08/26/17	I17-019168	17-002398	12/04/2017	1	Concrete slab raising - 12500 sq. ft.	054-0000-471250	\$ 20,000.00
[VENDOR] 9800 : ROAD SOLUTIONS	007522	I17-019297	17-003057	12/07/2017	1	One (1) of item# 1214-005, anti-foam	010-5002-462600	\$ 445.00
	007522	I17-019297	17-003057	12/07/2017	2	Freight	010-5002-462600	\$ 24.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12064 : LAMBUR HYNES	11/15/17	I17-019434	17-003170	12/12/2017	1	Board of Fire/Police Commission travel expense for July/Aug/Sept 2017	010-8000-484990	\$ 250.00
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	467438	I17-019565	17-000570	12/14/2017	1	Monthly H&W Plan Administrative Fees - December	092-0000-453800	\$ 31,961.00
[VENDOR] 12172 : AMERICAN OUTFITTERS, LTD.	248454	I17-019303	17-003100	12/07/2017	1	Order Approval: 248454 Tshirts- 3T	283-4007-490410	\$ 63.00
	248454	I17-019303	17-003100	12/07/2017	2	Tshirts- 4T	283-4007-490410	\$ 63.00
	248454	I17-019303	17-003100	12/07/2017	3	Child small	283-4007-490410	\$ 378.00
	248454	I17-019303	17-003100	12/07/2017	4	Child medium	283-4007-490410	\$ 54.00
	248454	I17-019303	17-003100	12/07/2017	5	Child Large-10	283-4007-490410	\$ 54.00
	248454	I17-019303	17-003100	12/07/2017	6	Adult small	283-4007-490410	\$ 21.60
	248454	I17-019303	17-003100	12/07/2017	7	adult medium	283-4007-490410	\$ 16.20
	248454	I17-019303	17-003100	12/07/2017	8	Child xs	283-4007-490410	\$ 54.00
	248454	I17-019303	17-003100	12/07/2017	9	Freight	283-4007-490410	\$ 27.10
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	0118567	I17-019227	17-003244	12/06/2017	1	Codification of Land Development Code - S-11 Invoice #0118567	010-1200-442530	\$ 2,278.98
[VENDOR] 12252 : FENCE MASTERS, INC.	I17-3246	I17-019552	17-002238	12/13/2017	1	Centennial #1 Ball field outfield Homerun Fence	283-4003-443500	\$ 1,325.00
	I17-3246	I17-019552	17-002238	12/13/2017	2	Centennial ball field #2 outfield homerun fence	283-4003-443500	\$ 1,325.00
	I17-3246	I17-019552	17-002238	12/13/2017	3	Centennial ball field #3 outfield homerun fence	283-4003-443500	\$ 1,625.00
	I17-3246	I17-019552	17-002238	12/13/2017	4	Centennial ball field #4 outfield homerun fence	283-4003-443500	\$ 1,325.00
	I17-3246	I17-019552	17-002238	12/13/2017	5	Centennial Ball field #5 Outfield homerun Fence	283-4003-443500	\$ 1,325.00
	I17-3246	I17-019552	17-002238	12/13/2017	6	Centennial ball field #6 Outfield homerun fence	283-4003-443500	\$ 1,325.00
	I17-3246	I17-019552	17-002238	12/13/2017	7	Centennial ball field #7 outfield homerun fence	283-4003-443500	\$ 1,325.00
	I17-3246	I17-019552	17-002238	12/13/2017	8	Centennial ball field #8 outfield homerun fence	283-4003-443500	\$ 1,625.00
	I17-3246	I17-019552	17-002238	12/13/2017	9	Centennial ball field #9 outfield homerun fence	283-4003-443500	\$ 1,325.00
	I17-3246	I17-019552	17-002238	12/13/2017	10	Dog Park Fencing	283-4003-443500	\$ 1,375.00
	I17-3246	I17-019552	17-002238	12/13/2017	11	Fence by Volleyball Court	283-4003-443500	\$ 1,375.00
	I17-3246	I17-019552	17-002238	12/13/2017	12	Ice Rink Fence	283-4003-443500	\$ 17,400.00
	I17-3246	I17-019552	17-002238	12/13/2017	13	Pool area - Bathroom areas	283-4005-443500	\$ 10,070.00
	I17-3246	I17-019552	17-002238	12/13/2017	14	Pool Area 2 - Dumpster Area	283-4005-443500	\$ 4,280.00
	I17-3246	I17-019552	17-002238	12/13/2017	15	Sledding Hill addition	283-4003-443500	\$ 5,500.00
	I17-3246	I17-019552	17-002238	12/13/2017	16	Sledding Hill - removal log split rail and replace with PVC split rail fence	283-4003-443500	\$ 6,750.00
[VENDOR] 12275 : BRETT EQUIPMENT	278781	I17-019277	17-003125	12/07/2017	1	LED work light for Unit 6078 vactor 835531	010-5006-461800	\$ 163.65
	278781	I17-019277	17-003125	12/07/2017	2	Spreader lights for snow fleet ECCO E91001	010-5006-461720	\$ 35.15
[VENDOR] 12387 : MUNICIPAL COLLECTIONS OF AMERICA	10/31/17	I17-019570	17-003064	12/14/2017	1	October 2017 MCOA OPLORD Statement	010-0000-431100	\$ 124.49

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12426 : FLASH ACTIVEWEAR INC.	9030	I17-019537	17-003159	12/13/2017	1	Sport-Wick Regular Long Sleeve Polos in Black With Embroidered Star and Emergency Services in Gold Block Under the Star on the Left Chest. 4 - Large, 4 - Extra Large	010-7005-460190	\$ 232.00
	9030	I17-019537	17-003159	12/13/2017	2	Sport-Wick Regular Long Sleeve Polos in Black With Embroidered Star and Emergency Services in Gold Block Under the Star on the Left Chest. Size 2XL	010-7005-460190	\$ 120.00
	9030	I17-019537	17-003159	12/13/2017	3	Port Authority Regular Long Sleeve Polos in Black With Embroidered Star and Emergency Services in Gold Block Under the Star on the Left Chest. Size 3XLT (Tall)	010-7005-460190	\$ 64.00
	9030	I17-019537	17-003159	12/13/2017	4	Polos - Short Sleeve, Wicking, Black, Double Mesh Shirts With Police Star and Emergency Services Embroidered Under the Star in Gold Block Thread on Left Chest. 4 - Large, 4 - Extra Large	010-7005-460190	\$ 212.00
	9030	I17-019537	17-003159	12/13/2017	5	Polos - Short Sleeve, Wicking, Black, Double Mesh Shirts With Police Star and Emergency Services Embroidered Under the Star in Gold Block Thread on Left Chest. Size 2XL	010-7005-460190	\$ 55.00
	9030	I17-019537	17-003159	12/13/2017	6	Polos - Short Sleeve, Wicking, Black, Double Mesh Shirts With Police Star and Emergency Services Embroidered Under the Star in Gold Block Thread on Left Chest. Size 3XLT (Tall)	010-7005-460190	\$ 59.00
	9030	I17-019537	17-003159	12/13/2017	7	Shipping	010-7005-460190	\$ 17.58
[VENDOR] 12551 : AUSTIN TYLER CONSTRUCTION, INC.	11703	I17-019457	17-003307	12/12/2017	1	RePlay - Pavement rejuvenator treatments in the Eagle Ridge Subdivision (see attachment)	054-0000-471250	\$ 19,999.99
	6	I17-019572	17-001578	12/14/2017	1	2017 Neighborhood Road Program - 10/7-11/3/17	054-0000-471250	\$ 460,527.02
[VENDOR] 12624 : ULINE SHIPPING SUPPLIES	92372184	I17-019412	17-003152	12/12/2017	1	Office supplies - 4"x2" laser labels: S-3845	283-4001-460100	\$ 29.46
[VENDOR] 12635 : CHICAGO PARTS & SOUND	30IC043858	I17-019448	17-000089	12/12/2017	1	Headlamp capsules	010-5006-461800	\$ 169.40
	30IC043422	I17-019449	17-000089	12/12/2017	1	Rotors/Oil filters	010-5006-461800	\$ 204.20
[VENDOR] 12706 : BI RENTAL INC	78674-1	I17-019186	17-003054	12/04/2017	1	12" Ductile Iron Cut-Off Wheels	031-6002-461700	\$ 250.00
	78886-1	I17-019275	17-000045	12/07/2017	1	Tools for Parks	283-4003-460170	\$ 310.16
[VENDOR] 12724 : STRAND ASSOCIATES, INC.	0133482	I17-019169	17-001005	12/04/2017	1	147th Street and Ravinia Avenue Roundabout Utility Relocation Consultation Services - 5/1-10/31/17	054-0000-471250	\$ 3,364.86
	0133765	I17-019170	17-002471	12/04/2017	1	Village Hall Parking Lot Topographic Survey and Parking Lot Reconfiguration Design - 10/1-10/31/17	054-0000-471250	\$ 3,228.10
[VENDOR] 12785 : STAR UNIFORMS	171815	I17-019223	17-003246	12/06/2017	1	Police Uniform: SAFARILAND III LEATHER HOLSTER ITEM NUMBER 6360 - LEATHER 83-81	010-7002-460190	\$ 378.50
	171835	I17-019224	17-003248	12/06/2017	1	Police Uniform: SWEATER SIZE 3X ITEM NUMBER 4010	010-7002-460190	\$ 53.95
	172494	I17-019225	17-003243	12/06/2017	1	Police Uniform: Women's Pants - item number e9314LCN	010-7002-460190	\$ 48.95
	172494	I17-019225	17-003243	12/06/2017	2	Police Uniform: Women's L/S Shirts item number 102W6625	010-7002-460190	\$ 117.90
	172494	I17-019225	17-003243	12/06/2017	3	EMBROIDERY	010-7002-460190	\$ 16.00
	172585	I17-019226	17-003245	12/06/2017	1	Police Uniform: Light Blue Shirts L/S item number 45W6625	010-7002-460190	\$ 109.90

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12823 : BRONZE MEMORIAL COMPANY	702746	I17-019568	17-002868	12/14/2017	1	6"x9"cast bronze plaque: IN LOVING MEMORY OF MARY BYRNE	283-4003-461500	\$ 168.30
	702746	I17-019568	17-002868	12/14/2017	2	6"x9"cast bronze plaque: DON SCOTT MUCH LOVED SON, BROTHER, COUSIN, HUSBAND, FRIEND 1963 - 2017	283-4003-461500	\$ 180.30
	702746	I17-019568	17-002868	12/14/2017	3	Shipping	283-4003-461500	\$ 13.95
[VENDOR] 12890 : AV TECHSOURCE, INC.	8960	I17-019216	17-002781	12/06/2017	1	Quote 4694, Non-inventory part NEC NP-PA653UL-41ZL, 6,500 Lumen, 16-10 Laser Projector	092-0000-452210	\$ 6,515.00
[VENDOR] 12961 : ALL AMERICAN TROPHY KING	18450	I17-019591	17-003317	12/15/2017	1	Inspection Ceremony Awards - Officer and Civilian of the Year - 6 X 10.5" Arrowhead Crystal #CRY37	010-7002-460260	\$ 199.80
	18450	I17-019591	17-003317	12/15/2017	2	Award Logo - #LOGO	010-7002-460260	\$ 10.00
	18450	I17-019591	17-003317	12/15/2017	3	Engraving - #Engraving	010-7002-460260	\$ 30.00
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	36	I17-019184	14-000968	12/04/2017	1	LaGrange Road Aesthetic Enhancements - Construction Management through 10/31/17 Additional \$3,500,0000 to scope (rolled to 2017)	054-0000-484800	\$ 253,707.98
	6	I17-019407	17-001337	12/12/2017	1	Anthony Pond (Site id 20-07) through 10/31/17 - Mowing	031-6007-443500	\$ 500.00
	19	I17-019408	15-001312	12/12/2017	1	Stewardship Management of Imperial Lane Pond through 10/31/17 - High Mowing	031-6007-443500	\$ 700.00
	1	I17-019409	17-002540	12/12/2017	1	Remove woody vegetation around basin at retention pond at Sportsplex	031-6007-443500	\$ 3,900.00
[VENDOR] 13246 : KENNEY OUTDOOR SOLUTIONS	785194-01	I17-019561	17-000056	12/14/2017	1	Irrigation supplies	283-4003-461990	\$ 692.65
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	303123632	I17-019171	17-000012	12/04/2017	1	MFP Lease payment Sportsplex Xerox 7855 - Lease #524548520200003 - 11/19-12/18/17	283-4007-444700	\$ 252.81
	303119723	I17-019293	17-000001	12/07/2017	1	MFP Lease payment Clerk's Xerox 7845 - Lease #524548520200004 - 12/12/17-1/11/18	010-1200-444700	\$ 177.00
[VENDOR] 13275 : CARPET INTERIORS INC.	145929	I17-019263	17-003115	12/06/2017	1	Install carpet in waiting room and 2 hallways	010-1700-443100	\$ 9,959.00
	145303	I17-019315	17-003102	12/08/2017	1	271.83 square yards of Shaw carpet tiles	010-1700-443100	\$ 12,400.00
[VENDOR] 13310 : MARATHON SPORTSWEAR, INC.	17113	I17-019535	17-003045	12/13/2017	1	Port Authority Long Sleeve K500LS in black with logo embroidered, left chest pocket area. Size: XL	283-4001-460190	\$ 154.00
	17113	I17-019535	17-003045	12/13/2017	2	SanMar #217 black, full zip fleece with embroidered logo left chest pocket area. Sizes: 6 small, 2 medium, 4 large, 6 xlarge	283-4001-460190	\$ 419.40
	17113	I17-019535	17-003045	12/13/2017	3	SanMar #217 black, full zip fleece with embroidered logo left chest pocket area. Size: 2 xx large	283-4001-460190	\$ 50.60
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	126196	I17-019147	17-003236	12/01/2017	1	Legal Fees - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 3,671.44
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S005886602.001	I17-019443	17-003219	12/12/2017	1	L-FSE FLM010 250V midget TD Fuse	010-9450-461200	\$ 135.00
	S005886602.001	I17-019443	17-003219	12/12/2017	2	MULB 30229 1G WP box extension	010-9450-461200	\$ 15.57

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13394 : INTEGRITY FITNESS	11608	I17-019153	17-000201	12/01/2017	1	Install parts on fitness center equipment	283-4007-443200	\$ 455.93
[VENDOR] 13485 : BARTUZI	176	I17-019547	17-003240	12/13/2017	1	Brick paver driveway repair @ 14661 Golf Rd following a water main break in June 2017.	031-6002-443300	\$ 6,713.60
[VENDOR] 13494 : PALOS MEDICAL GROUP, LLC	10/31/17	I17-019287	17-003289	12/07/2017	1	Sworn Officer Physicals - Verburg,Prokaski, Farrell	010-7002-429500	\$ 765.00
[VENDOR] 13507 : EXPERT PAY	12/15/2017	I17-019488		12/15/2017	1	ExpertPay 12.15.2017 EE Support Payments	010-0000-210110	\$ 11,570.82
[VENDOR] 13541 : KANTOR	11/13/17	I17-019302	17-000111	12/07/2017	1	Magic class - 11/8/17	283-4002-490200	\$ 140.00
[VENDOR] 13569 : P.T. FERRO CONSTRUCTION CO., INC.	1	I17-019553	17-003038	12/13/2017	1	Fernway Subdivision Roadway Improvements - 10/9-10/21/17	054-0000-471250	\$ 182,874.70
	1	I17-019553	17-003038	12/13/2017	2	Fernway Subdivision Ditch Grading Improvements - 10/9-10/21/17	031-6007-470500	\$ 152,857.50
[VENDOR] 13651 : RUSSO POWER EQUIPMENT CO.	4289206	I17-019578	17-002832	12/14/2017	1	Forestry Equipment	010-5002-460180	\$ 263.94
	4289206	I17-019578	17-002832	12/14/2017	2	Miscellaneous Hand Tools	010-5002-460170	\$ 207.90
	4289206	I17-019578	17-002832	12/14/2017	3	Timber Sport Gloves #7010 884 1134	010-5002-464700	\$ 16.99
	4208118	I17-019579	17-002832	12/14/2017	1	Miscellaneous Hand Tools - Balance of original after dup. payment applied	010-5002-460170	\$ 21.58
	4437426	I17-019580	17-002832	12/14/2017	1	Clippers	010-5002-460170	\$ 93.98
	4386675	I17-019581	17-002832	12/14/2017	1	Fertilizer	010-5002-463300	\$ 12.99
[VENDOR] 13657 : BMO HARRIS BANK N.A.	12/15/2017	I17-019490		12/15/2017	1	Flexible Spending 12.15.2017 Transfer Confirmation	010-0000-210107	\$ 1,974.00
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	49200	I17-018592	17-000160	11/13/2017	1	Filters	010-5006-461800	\$ 49.74
	49202	I17-018594	17-000160	11/13/2017	1	Slack adjuster returns. Original invs. 48911 and 48933	010-5006-461800	\$ -267.96
	49477	I17-018818	17-000160	11/17/2017	1	Truck filters	010-5006-461800	\$ 97.46
	49522	I17-018850	17-000160	11/17/2017	1	Hubcap, trailer axle	010-5006-461800	\$ 13.99
	49270	I17-019013	17-000160	11/29/2017	1	Hub cap/Lamps	010-5006-461800	\$ 26.20
	49524	I17-019014	17-000160	11/29/2017	1	Hub cap return - Original inv. 49270	010-5006-461800	\$ -16.13
	49883	I17-019202	17-000160	12/05/2017	1	Brake/Clevis	010-5006-461800	\$ 131.85
	49941	I17-019255	17-000160	12/06/2017	1	Seal/U-bolts	010-5006-461800	\$ 47.90
[VENDOR] 13884 : ONE UP SIGNS, LLC	2017-13486	I17-019231	17-003062	12/06/2017	1	2017 Holiday Fest, Sun. Nov. 26, 4:30-7:30pm - Banners - (1) Ravinia, (1) 4'x'8, (2) 3'x5'	010-9450-460140	\$ 594.00
	2017-13376	I17-019250	17-002587	12/06/2017	1	Post and Frame	283-4003-461500	\$ 2,148.75
	2017-13376	I17-019250	17-002587	12/06/2017	2	single sided vinyl aluminum sign 42" x 96"	283-4003-461500	\$ 1,679.98
	2017-13391	I17-019251	17-002650	12/06/2017	1	Veterans Park sign: Panel Frame Pair of 5" Of Poles w/caps Pair of SF5B bases, 1.5" channel	283-4003-461500	\$ 1,441.50
	2017-13391	I17-019251	17-002650	12/06/2017	2	Single sided Vinyled Dibond digitally printed sign, Orland Park Logo 4' x 8'	283-4003-461500	\$ 475.00
	2017-13403	I17-019259	17-002695	12/06/2017	1	1 Post and panel frame, 5" sq OD, bases	283-4003-461500	\$ 1,441.50
	2017-13403	I17-019259	17-002695	12/06/2017	2	1 Vinyl Dibond digitally printed board, Humphrey Wetlands Sign, Orland Park Open Lands	283-4003-461500	\$ 475.00
	2017-13477	I17-019260	17-002987	12/06/2017	1	Panel Frame Pair of OD 5" Poles 10ft with	283-4003-461500	\$ 1,441.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	2017-13477	I17-019260	17-002987	12/06/2017	2	SFD4 Caps. Pair of SF5B bases 1.5" channel frame SemiGloss black Deer Haven Park Digitally Printed DiBond Board, Matte Laminated Orland Park Emblem, Deer Haven Park	283-4003-461500	\$	475.00
	2017-13489	I17-019261	17-003053	12/06/2017	1	High density polyurethane, white .75" thick 4' x 8' sheet	283-4003-461500	\$	327.60
	2017-13493	I17-019262	17-003060	12/06/2017	1	Semi Gloss Panel frame w/ 5" posts, 5" caps, 5" bases w/ village emblem	283-4002-461500	\$	700.00
	2017-13493	I17-019262	17-003060	12/06/2017	1	Semi Gloss Panel frame w/ 5" posts, 5" caps, 5" bases w/ village emblem	283-4003-461500	\$	741.50
	2017-13493	I17-019262	17-003060	12/06/2017	2	Digitally printed dibond boards, matte laminated. Orland Park Emblem	283-4003-461500	\$	475.00
	2017-13493	I17-019262	17-003060	12/06/2017	3	No Hockey/smoking No Rental skates aluminum signs	283-4003-461500	\$	70.00
[VENDOR] 13967 : AMERICAN ROAD MAINTENANCE	M17046	I17-019208	17-003299	12/05/2017	1	GSB 88 - Pavement rejuvenator treatment applied to paved asphalt streets at Sunset Ridge Dr (151st-Wheeler Dr) & 82nd Ave	054-0000-471250	\$	18,690.00
[VENDOR] 13983 : SOUTH SUBURBAN UMPIRES ASSOCIATION	2731	I17-019253	17-000261	12/06/2017	1	Umpire fees - November	283-4002-490210	\$	150.00
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	118936I	I17-019177	17-002991	12/04/2017	1	250 Business cards for Andrea Smaga	283-4001-460140	\$	21.50
	118936I	I17-019177	17-002991	12/04/2017	2	250 Business Cards for Brett Sprague	283-4001-460140	\$	21.50
	11	I17-019178	17-002934	12/04/2017	1	Business cards for Stacy Landis	283-4001-460140	\$	39.45
	118691I	I17-019179	17-002960	12/04/2017	1	1000 business cards each for: Khurshid Hoda, Ed Lelo, Sean Marquez, Mitch Corona, Ryan Collins and Vicki Dean.	010-2001-460140	\$	117.60
	118686I	I17-019233	17-002992	12/06/2017	1	Estimate #126512, Form WWW, Vehicle Impoundment, 1000	010-7002-460140	\$	464.11
	118956I	I17-019592	17-003071	12/15/2017	1	Estimate 126650, Handicap fine decal, reflective label stock. 500 labels	010-7002-460140	\$	609.00
[VENDOR] 14045 : CRASH CHAMPIONS, LLC - MOKENA	4374	I17-019539	17-003233	12/13/2017	1	Front bumper repairs to squad 7267 as per estimate	092-0000-452110	\$	1,274.10
[VENDOR] 14068 : THE COP FIRE SHOP	114693	I17-019404	17-002924	12/12/2017	1	Item number EP314LC Women's pants	010-7002-460190	\$	86.00
	114246	I17-019405	17-002489	12/12/2017	1	Police Uniform: Hackett/Cazacu Item number 6505 Trouser belt with silver buckle	010-7002-460190	\$	25.00
	114246	I17-019405	17-002489	12/12/2017	2	Item number 52R6625 Women's Short sleeve LIGHT BLUE shirts	010-7002-460190	\$	45.00
	114246	I17-019405	17-002489	12/12/2017	3	Item number E9314LC women's pants	010-7002-460190	\$	43.00
	114246	I17-019405	17-002489	12/12/2017	4	Item number 900DTS Silver nameplate	010-7002-460190	\$	9.00
	114246	I17-019405	17-002489	12/12/2017	5	Item number 309v Raincoat	010-7002-460190	\$	96.00
	114246	I17-019405	17-002489	12/12/2017	6	Item number S912 Traffic safty vest 1 of the 2 will be a size Large.	010-7002-460190	\$	84.00
	114135	I17-019406	17-002890	12/12/2017	1	Item number EP314LC women's pants	010-7002-460190	\$	43.00
[VENDOR] 14106 : DOG WASTE DEPOT	184238	I17-019244	17-003074	12/06/2017	1	Part # Depot-001-30, Dog waste roll bag 30 roll case	283-4003-461990	\$	707.94
[VENDOR] 14109 : ARTISTIC HOLIDAY DESIGNS	1093	I17-019558	16-002701	12/14/2017	1	Additional holiday decorations, 3D items.	010-9450-442990	\$	11,468.80
[VENDOR] 14110 : HOLIDAY CREATIONS PRO, INC.	900030	I17-019560	17-002233	12/14/2017	1	Installation, take-down, storage and	010-9450-442990	\$	60,773.33

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						maintenance of the 3D holiday Décor.		
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1194390	I17-019292	17-000071	12/07/2017	1	Gas and diesel fuel - Nov.	010-5006-462100	\$ 15,195.76
[VENDOR] 14209 : ROBERTSON	11/15/17	I17-019436	17-003171	12/12/2017	1	Board of Fire/Police Commission travel expense for July/Aug/Sept 2017	010-8000-484990	\$ 250.00
[VENDOR] 14245 : DYER CONSTRUCTION COMPANY, INC.	7	I17-018972	17-001477	11/28/2017	1	Parkview Stage 2 Storm Water Improvements - 10/1-10/31/17	031-6007-470500	\$ 82,712.21
	7	I17-018972	17-001477	11/28/2017	2	Road Improvement Program - Reconstruction - 10/1-10/31/17	054-0000-471250	\$ 11,845.88
	7	I17-018972	17-001477	11/28/2017	3	Road Improvement Program - Reconstruction - 10/1-10/31/17	054-0000-471250	\$ 9,720.76
	7	I17-018972	17-001477	11/28/2017	4	Parkview Stage 2 Storm Water Improvements - 10/1-10/31/17	031-6007-470500	\$ 11,923.73
	7	I17-019399	17-001477	12/12/2017	1	Pay retainage	031-0000-205000	\$ 145,403.94
	7	I17-019399	17-001477	12/12/2017	2	Pay retainage	054-0000-205000	\$ 9,198.56
[VENDOR] 14269 : SEMMER LANDSCAPE LLC	4609	I17-019157	17-001590	12/04/2017	1	Mowing of Village Parks - October	283-4003-443510	\$ 44,434.60
	4609	I17-019157	17-001590	12/04/2017	2	Mowing at Village ponds - October	031-6007-443510	\$ 25,148.80
	4770	I17-019158	17-001590	12/04/2017	1	Mowing of Village Parks - November	283-4003-443510	\$ 8,886.92
	4770	I17-019158	17-001590	12/04/2017	2	Mowing at Village ponds - November	031-6007-443510	\$ 5,029.76
	4610	I17-019548	17-001576	12/13/2017	1	Mowing at Village buildings - Oct.	010-1700-443510	\$ 3,740.48
	4610	I17-019548	17-001576	12/13/2017	2	Mowing at Metra stations - Oct.	026-0000-443510	\$ 1,463.80
	4610	I17-019548	17-001576	12/13/2017	3	Mowing at Metra Triangle pond and parking deck site - Oct.	282-0000-443500	\$ 107.40
	4610	I17-019548	17-001576	12/13/2017	4	Mowing of Village Properties (ROW) - Oct.	010-5002-443510	\$ 8,046.72
	4771	I17-019549	17-001576	12/13/2017	1	Mowing at Village buildings - Nov.	010-1700-443510	\$ 748.10
	4771	I17-019549	17-001576	12/13/2017	2	Mowing at Metra stations - Nov.	026-0000-443510	\$ 292.77
	4771	I17-019549	17-001576	12/13/2017	3	Mowing at Metra Triangle pond and parking deck site - Nov.	282-0000-443500	\$ 21.48
	4771	I17-019549	17-001576	12/13/2017	4	Mowing of Village Properties (ROW) - Nov.	010-5002-443510	\$ 1,608.02
[VENDOR] 14337 : GREENER GARDENS SOD FARM LLC	29376	I17-019049	17-002834	11/29/2017	1	Sod for VOP restorations	031-6003-463300	\$ 129.50
	29418	I17-019146	17-002834	12/01/2017	1	Sod for VOP restorations	031-6003-463300	\$ 129.50
	29439	I17-019183	17-002834	12/04/2017	1	Sod for VOP restorations	031-6003-463300	\$ 129.50
	29458	I17-019468	17-002834	12/12/2017	1	Sod for VOP restorations	031-6003-463300	\$ 129.50
[VENDOR] 14363 : BLACK AND WHITE MUSIC SERVICES, INC.	8	I17-019286	17-001825	12/07/2017	1	Guitar lessons - 10/30-11/20/17	283-4002-490200	\$ 352.00
[VENDOR] 14449 : BUSH	11/14/17	I17-019228	17-002620	12/06/2017	1	Piano lessons - November	283-4002-490200	\$ 956.80
[VENDOR] 14453 : CENTRAL LAWN SPRINKLERS INC.	S36401	I17-019181	17-002849	12/04/2017	1	2017 Sprinkler system shutdown on lagrange rd median from 171st to 159th	054-0000-443300	\$ 2,180.00
[VENDOR] 14477 : TYLER TECHNOLOGIES, INC.	025-205723	I17-019115	17-002883	11/30/2017	1	SaaS fees	010-1600-442850	\$ 30,175.00
[VENDOR] 14480 : WINNING COLORS	11/09/17	I17-019187	17-003097	12/04/2017	1	Powder Coating 120 Brackets(black) for Christmas decoration brackets on 143rd Street and Crescent Circle light poles.	010-9450-443950	\$ 300.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 14483 : PRINTING BY JOE	10/27/17	I17-019127	17-002937	12/01/2017	1	2000 8.5 x 11 2 part forms (white, yellow carbonless) with black imprint. Proof emailed to vendor.	010-2001-460140	\$	200.00
[VENDOR] 14486 : MILLENNIUM	17-63810-2	I17-019433	17-003297	12/12/2017	1	HDPE conduit, 4.00" SDR 13.5, Smooth Wall, Black, No Tape, No Wire, 766' Put Ups	031-6002-461700	\$	1,784.78
	17-63810-2	I17-019433	17-003297	12/12/2017	2	HDPE conduit, 4.00" SDR 13.5, Smooth Wall, Black, No Tape, No Wire, 550' Put Ups	031-6003-461700	\$	1,364.00
	17-63810-2	I17-019433	17-003297	12/12/2017	3	Hand Hole assembly, polymer concrete 36" x 60" x 36", 20000# test rated, polymer concrete, 2 piece cover, drop in logo	031-6002-461700	\$	975.00
	17-63810-2	I17-019433	17-003297	12/12/2017	4	Sweep, 4.00" x 45o x 36" radius, SCH 40, bell end	031-6003-461700	\$	24.00
	17-63810-2	I17-019433	17-003297	12/12/2017	5	Coupler, 4.00" SCH 40 sleeve (no-center stop), 12.00" length	031-6003-461700	\$	12.10
	17-63810-3	I17-019557	17-003297	12/14/2017	1	Logo Plate, 2" x 8" drop in logo plate for Martin handhole covers	031-6002-461700	\$	33.10
[VENDOR] 14508 : CURRENT TECHNOLOGIES CORPORATION	7869	I17-019219	17-003184	12/06/2017	1	Invoice 7869, (20) Xprotect Corportate Device Channel license,Co-Term Care plus for milestone corporate device license SLC: C01-101-6C4282 - 19 days, Milestone Co-Term Care Premium for Milestone Corporate device license SLC: C01-101-01-6C4282 - 19 days	054-0000-470300	\$	2,674.80
[VENDOR] 9999999.259 : BRIAN KUHL	120117	I17-019144		12/01/2017	1	Refund for overpayment of final water bill-248798	031-0000-229100	\$	67.37
[VENDOR] 3333333.2162 : MAYRA ZAMORA	12012017	I17-019156		12/01/2017	1	Zamora Baptism 11/18/2017 \$200 Security Deposit Refund	021-0000-373900	\$	200.00
[VENDOR] 3333333.2163 : JANICE OTA	20171204	I17-019175		12/04/2017	1	Tried to purchase a value card inside 153rd and resident put in \$10 not realizing the cards are \$25. Machine was over \$10 when we balanced it	026-0000-322930	\$	10.00
[VENDOR] 9999999.260 : MATTRESS FIRM	120517	I17-019204		12/05/2017	1	To refund credit balance due to overpayment-account 189680	031-0000-229100	\$	341.87
[VENDOR] 3333333.2164 : ADRIANA OROPEZA	12062017	I17-019203		12/05/2017	1	Oropeza Birthday Party 12/02/2017 \$500 Security Deposit Refund	021-0000-373900	\$	500.00
[VENDOR] 3333333.2165 : CARLOS SEMANATE	12022017	I17-019205		12/05/2017	1	Semanate Quincerarera 12/02/2017 \$500 Security Deposit Refund	021-0000-373900	\$	500.00
[VENDOR] 3333333.2166 : ALYSSA GREEN, MERIDIAN HEALTH CARE	12022017	I17-019206		12/05/2017	1	Green, Health Care Seminar 09/11/2017 \$200 Security Deposit Refund	021-0000-373900	\$	200.00
[VENDOR] 3333333.2167 : ERIN HAYES	12022017	I17-019207		12/05/2017	1	Hayes Seminar 09/23/2017 \$200 Security Deposit Refund	021-0000-373900	\$	200.00
[VENDOR] 14526 : VINES	10/5/17	I17-019556	17-003331	12/14/2017	1	Legal services rendered on 10/5/17 - Michael Vines.	010-0000-432100	\$	430.00
	11/02/17	I17-019582	17-003373	12/14/2017	1	Legal services rendered on 11/2/17	010-0000-432100	\$	430.00
	12/14/17	I17-019583	17-003373	12/14/2017	1	Legal services rendered on 12/14/17	010-0000-432100	\$	430.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 3333333.2168 : VETERANS GARAGE	1211	I17-019317		12/11/2017	1	Fuel for vehicles for Veterans Day display Orland Park	010-1500-484200	\$	200.00
[VENDOR] 12599.399 : PALOS COMMUNITY HOSPITAL	CD-000358	I17-019358		12/11/2017	1	Refund	053-0000-352600	\$	75,355.20
[VENDOR] 12599.400 : PALOS COMMUNITY HOSPITAL	CD-000359	I17-019359		12/11/2017	1	Refund	031-0000-352500	\$	76,363.00
[VENDOR] 12599.401 : PALOS COMMUNITY HOSPITAL	CD-000360	I17-019360		12/11/2017	1	Refund	031-0000-352500	\$	25,274.00
[VENDOR] 12599.402 : PALOS COMMUNITY HOSPITAL	CD-000361	I17-019361		12/11/2017	1	Refund	031-0000-352500	\$	10,218.00
[VENDOR] 3333333.2169 : CANDACE DAVIS	120122017	I17-019446		12/12/2017	1	Davis Anniversary 11/04/2017 \$500 Security Deposit Refund	021-0000-373900	\$	500.00
GRAND TOTAL (Excluding Retainage) :								\$	3,626,306.15
RETAINAGE WITHHELD FOR INVOICE	53272	I17-019576	17-001800	12/14/2017				\$	-9,984.30
RETAINAGE WITHHELD FOR INVOICE	6	I17-019572	17-001578	12/14/2017				\$	-23,026.35
RETAINAGE WITHHELD FOR INVOICE	1	I17-019553	17-003038	12/13/2017				\$	-33,573.22
RETAINAGE TOTAL :								\$	-66,583.87
GRAND TOTAL (Including Retainage) :								\$	3,559,722.28

Village of Orland Park Open Item Listing

Run Date: 12/15/2017 User: bobrien

Status: POSTED Due Date: 12/19/2017
Bank Account: BMO Harris Bank-Open Lands
Invoice Type: Open Lands Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 4934 : SECRETARY OF STATE	N 6400-925-7	I17-019566	17-003325	12/14/2017	1	Stellwwagen Family Farm Foundation 2018 Annual Report Filing Fee	029-0000-484990	\$ 10.00
GRAND TOTAL :								\$ 10.00

Village of Orland Park Open Item Listing

Run Date: 12/14/2017 User: bobrien

Status: POSTED Due Date: 12/15/2017
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Payroll Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 1293 : NATIONAL GUARDIAN LIFE INSURANCE	12/15/2017	I17-019487		12/15/2017	1	Village of Orland Park ID# GL019700001 Premium Due 1/1/2018	010-0000-210120	\$	43.34
[VENDOR] 3927 : AFSCME COUNCIL 31	12/15/2017	I17-019476		12/15/2017	1	Village of Orland Park AFSCME Dues December 2017	010-0000-210105	\$	3,478.00
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	12/15/2017	I17-019492		12/15/2017	1	Village of Orland Park 12.15.2017 Plan# 301728	010-0000-210125	\$	2,054.00
[VENDOR] 3931 : USCM CLEARING ACCOUNT	12/15/2017	I17-019493		12/15/2017	1	Village of Orland Park 12.15.2017 Entity# 13359	010-0000-210126	\$	7,908.00
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	12/15/2017	I17-019494		12/15/2017	1	Village of Orland Park Unit# 4890 & 7791 Premium Due 1/1/2018	010-0000-210115	\$	1,200.00
[VENDOR] 5704 : I.B.E.W. LOCAL 134	12/15/2017	I17-019496		12/15/2017	1	Village of Orland Park IBEW Dues December 2017	010-0000-210106	\$	475.14
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	12/15/2017	I17-019481		12/15/2017	1	Orland Park Police Association Dues 12.15.2017	010-0000-210109	\$	190.00
[VENDOR] 6056 : IUOE LOCAL 399	12/15/2017	I17-019482		12/15/2017	1	Village of Orland Park IUOE Dues December 2017 #788/1069	010-0000-210108	\$	2,212.94
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	12/15/2017	I17-019483		12/15/2017	1	Village of Orland Park MAP Dues December 2017	010-0000-210111	\$	2,635.00
[VENDOR] 9156 : MASS MUTUAL	12/15/2017	I17-019498		12/15/2017	1	Village of Orland Park 12.15.2017 Plan# 110163	010-0000-210127	\$	13,375.98
[VENDOR] 13454 : LYNCH	12/15/2017	I17-019471		12/15/2017	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 12.15.2017 Garnishment Payment	010-0000-210110	\$	425.60
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	12/15/2017	I17-019489		12/15/2017	1	Village of Orland Park 12.15.2017 Plan# 690921	010-0000-210131	\$	503.98
GRAND TOTAL :								\$	34,501.98

Village of Orland Park Open Item Listing

Run Date: 12/05/2017 User: bobrien

Status: POSTED Due Date: 12/05/2017
Bank Account: BMO Harris Bank-Open Lands
Invoice Type: Open Lands Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	139719	I17-018939	17-001319	11/22/2017	1	Stellwagen Farm Perimeter Bike Path Construction Engineering - 10/1-10/28/17	029-0000-470700	\$ 5,687.50
	139720	I17-018940	17-001323	11/22/2017	1	Stellwagen Farm Parking Facilities Design and Engineering Services - 10/1-10/28/17	029-0000-470700	\$ 7,596.50
GRAND TOTAL :								\$ 13,284.00