

**Village of Orland Park
Open Item Listing**

Run Date: 07/13/2017 User: sschueler

Status: POSTED Due Date: 07/17/2017
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1165 : COM ED	1143738042	117-014175		06/30/2017	1	9/7-11/21/16 - U of C parking garage	282-0000-441300	\$ 1,273.69
	1143738042	117-014176		06/30/2017	1	12/27/16-2/24/17 - U of C parking garage	282-0000-441300	\$ 6,211.19
	1143738042	117-014177		06/30/2017	1	2/24-5/24/17 - U of C parking garage	282-0000-441300	\$ 4,606.65
[VENDOR] 1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230	07/07/2017	117-014244		07/07/2017	1	1/2 of cell tower lease July-September 2017. Payment rec'd from T-Mobile for 3rd quarter 2017	010-0000-373600	\$ 5,534.43
[VENDOR] 1191 : CROWLEY-SHEPPARD ASPHALT CO.	15068	117-014289	17-000984	07/11/2017	1	Asphalt Patching and restoration	010-5002-462800	\$ 513.76
	15068	117-014289	17-000984	07/11/2017	2	Utilities Stormwater Restoration/Material	031-6007-462800	\$ 308.26
	15068	117-014289	17-000984	07/11/2017	3	Utilities Water Restoration/Material	031-6002-462800	\$ 205.50
[VENDOR] 1230 : EJ USA, INC.	110170035683	117-014156	17-001895	06/30/2017	1	ADA Plates for Sidewalks	010-5002-463500	\$ 900.00
[VENDOR] 1243 : EDWARD ELECTRIC CO.	11785	117-013630	16-003480	06/22/2017	1	West Ave. controller box replacement and installation.	010-5002-443700	\$ 6,875.00
[VENDOR] 1249 : CED	5025-510171	117-014155	17-001841	06/30/2017	1	Photo Cells for VOP streetlights.	010-5002-461400	\$ 88.80
	5025-510078	117-014192	17-000192	06/30/2017	1	Electrical supplies - 143rd Metra station	026-0000-461200	\$ 174.21
[VENDOR] 1255 : ETP LABS INC.	17-132470	117-014382	17-000399	07/12/2017	1	Bacteria Sampling	031-6002-432990	\$ 558.00
[VENDOR] 1265 : EWERT WHOLESALE HARDWARE, INC.	150462	117-014091	17-000112	06/30/2017	1	Storeroom locksets - Village buildings	010-1700-461300	\$ 689.70
	150467	117-014092	17-000112	06/30/2017	1	Electric strike/Power supply/Face plate for Village buildings	010-1700-461300	\$ 427.56
	150491	117-014093	17-000112	06/30/2017	1	SFIC core/Cylinder pinning for Village buildings	010-1700-461300	\$ 22.40
	150504	117-014094	17-000112	06/30/2017	1	Dogging adaptors/Springs/Shafts/Hooks for Village buildings	010-1700-461300	\$ 162.00
[VENDOR] 1296 : FULTON TECHNOLOGIES	3514	117-014183	17-000902	06/30/2017	1	Batteries Included 1 RTU @ OP01, OP02, OP04,)_09 and OP12, 4 Siren @ OP12 Ten (10) P-15s; One (1) Federal 2001; One (1) T-135; One (1) T-128 and One (1) Repeater	010-7005-443200	\$ 961.51
	3514	117-014183	17-000902	06/30/2017	2	2017 Outdoor Warning Siren System Annual Maintenance Contract January 1, 2017 through December 31, 2017	010-7005-443200	\$ 4,543.73
[VENDOR] 1323 : GRAINGER, INC.	9465575752	117-014095	17-000203	06/30/2017	1	Tool batteries - Building Maintenance	010-1700-461300	\$ 99.00
	9466889863	117-014096	17-000203	06/30/2017	1	Tool batteries - Building Maintenance	010-1700-461300	\$ 99.00
	9466889871	117-014097	17-000203	06/30/2017	1	Door holders - Building Maintenance	010-1700-461300	\$ 40.96
	9463822081	117-014278	17-001667	07/10/2017	1	Item 1ECL8 Bathroom Hook, 1 Hook, 3-1/3 in D, Satin	010-7002-460290	\$ 86.49
	9470202988	117-014419	17-001750	07/12/2017	1	Item # 3VAN4 Post Contact Poison Oak & Ivy	283-4003-464700	\$ 24.46

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						Cleanser, 7-3/4" x 2-1/2" Foil Pack		
[VENDOR] 1430 : J & L ELECTRONICS SERVICE, INC.	1000862	I17-014077	17-001933	06/29/2017	1	Sound system parts/repairs	283-4005-461700	\$ 157.50
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P08365	I17-014126	17-000100	06/30/2017	1	Fuel filter	010-5006-461700	\$ 39.60
	R14117	I17-014279	17-001639	07/10/2017	1	Rental - Kubota K008-3 Mini Excavator - Thursday June 1st to Thursday June 8th.	031-6002-444500	\$ 675.00
	PO8365	I17-014477	17-000100	07/13/2017	1	Equipment parts	010-5006-461700	\$ 39.60
[VENDOR] 1601 : NICOR	2630940	I17-014010		07/15/2017	1	5/20-6/21/17	010-1700-441700	\$ 1,222.58
	3144602	I17-014017		07/15/2017	1	5/20-6/21/17	010-1700-441700	\$ 253.87
	3493605	I17-014020		07/15/2017	1	5/19-6/20/17	031-6002-441700	\$ 25.48
	3626352	I17-014026		07/15/2017	1	5/18-6/20/17	031-6002-441700	\$ 44.19
	4151769	I17-014033		07/15/2017	1	5/11-6/13/17	031-6002-441700	\$ 25.54
	4622672	I17-014039		07/15/2017	1	5/22-6/22/17	031-6002-441700	\$ 84.73
	3891315	I17-014174		06/30/2017	1	3/29-4/28/17	283-4007-441700	\$ 1,904.76
[VENDOR] 1615 : ORLAND FIRE PROTECTION DISTRICT	11063	I17-014214	17-001379	07/06/2017	1	Centralized CPR/AED Training - Multi Department	010-1100-429100	\$ 1,960.00
[VENDOR] 1617 : ORLAND PARK POSTMASTER	07/10/2017	I17-014312	17-001952	07/11/2017	1	Distribution of the Autumn Program Guide to 26,550 residents through the Orland Park Post Office	283-4001-441600	\$ 6,611.31
[VENDOR] 1619 : ORLAND PARK PUBLIC LIBRARY	07112017	I17-014298		07/11/2017	1	May-June 2017 Personal Property Replacement Tax Reimbursement	010-0000-337400	\$ 2,407.55
[VENDOR] 1630 : ORLAND SCHOOL DISTRICT #135	07052017	I17-014204		07/05/2017	1	2nd Quarter Impact Fees	010-0000-223020	\$ 25,852.00
[VENDOR] 1641 : PALOS SPORTS, INC.	262657-00	I17-014280	17-000515	07/10/2017	1	Summer Games T-shirts	283-4008-490410	\$ 372.00
	262869-00	I17-014282	17-000914	07/11/2017	1	Camper t-shirts, summer day camp 2017. Two-three orders will be placed for the summer.	283-4002-490410	\$ 1,845.00
	262867-0	I17-014283	17-000884	07/11/2017	1	Day Camp uniforms (t-shirts) for Adventurers, Voyagers, and Buddies staff, summer 2017.	283-4002-460190	\$ 535.50
[VENDOR] 1696 : RED WING SHOE STORE	26291	I17-013457	17-001378	06/19/2017	1	Boots - Faltin	010-5002-460190	\$ 175.49
	26522	I17-013465	17-001378	06/19/2017	1	Boots - Sparks	010-5002-460190	\$ 139.49
	26592	I17-013466	17-001378	06/19/2017	1	Boots - 2 pair - Bladek	010-5002-460190	\$ 287.98
	27527	I17-014046	17-001378	06/29/2017	1	Boot return - Faltin	010-5002-460190	\$ -175.49
[VENDOR] 1706 : RICMAR INDUSTRIES	326048	I17-014290	17-001647	07/11/2017	1	Decimate 5 gal. Pail	031-6002-460290	\$ 225.00
	326048	I17-014290	17-001647	07/11/2017	2	Pow-I-Cide powder insect kill	031-6002-460290	\$ 264.00
	326048	I17-014290	17-001647	07/11/2017	3	Stinger wasp & hornet spray	031-6002-460290	\$ 165.00
	326048	I17-014290	17-001647	07/11/2017	4	Chase-M Mosq. repellent	031-6002-464700	\$ 250.80
	326048	I17-014290	17-001647	07/11/2017	5	Freight	031-6002-460290	\$ 37.32
[VENDOR] 1723 : SOUTHWEST CONFERENCE OF MAYORS	06/15/17	I17-014104	17-001954	06/30/2017	1	Double Hole Sponsorship at golf outing on 06/21/17	010-1500-484200	\$ 300.00
	05/12/17	I17-014123	17-001897	06/30/2017	1	Southwest Conference of Mayors' Annual Dinner meeting, May 17, 2017.	010-1100-429400	\$ 50.00

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[VENDOR] 1800 : STANDARD INDUSTRIAL & AUTOMOTIVE EQUIPMENT, INC.	25555	117-014426	17-001728	07/13/2017	1	Two (2) 55 Gallon drums of Meen Green	010-5006-461100	\$ 530.20
[VENDOR] 1847 : TRANE	2509209	117-014051	17-000358	06/29/2017	1	Credit for return on invoice no. 2498794	010-1700-461700	\$ -47.52
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	117-014243		07/07/2017	1	June Water Usage	031-1400-441400	\$ 999,775.56
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	1470321-4936-0	117-014315	17-000172	07/11/2017	1	June	031-1400-442100	\$ 453,886.83
[VENDOR] 1898 : HD SUPPLY WATERWORKS	H407627	117-014302	17-000442	07/11/2017	1	Smartpoint Transmitters	031-6002-464300	\$ 42,800.00
	H421234	117-014304	17-001988	07/11/2017	1	Battery for 5000 HHD	031-1400-460180	\$ 200.00
	H246547	117-014327	17-000442	07/11/2017	1	New Water Meters	031-6002-464600	\$ 6,848.00
	H246547	117-014327	17-000442	07/11/2017	2	Smartpoint Transmitters	031-6002-464300	\$ 640.00
	H246547	117-014327	17-000442	07/11/2017	3	Bronze Meter Connection	031-6002-462400	\$ 340.00
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	997153	117-014215	17-000490	07/06/2017	1	Monthly Dental Expense	092-0000-453400	\$ 25,722.89
[VENDOR] 2130 : BELSON OUTDOORS, INC.	152788	117-014378	17-001606	07/12/2017	1	Part # TT6RCPED-Plast, Top, 6' RC pedestal table, green	283-4003-461600	\$ 496.00
	152788	117-014378	17-001606	07/12/2017	2	Shipping	283-4003-461600	\$ 238.70
	152878	117-014388	17-001333	07/12/2017	1	Recycled plastic 6' bench without back, in-ground mt., 04 Gray seat, 05 Black Frame	283-4003-461600	\$ 1,086.00
	152878	117-014388	17-001333	07/12/2017	2	freight	283-4003-461600	\$ 164.54
[VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	104097	117-014163	17-001914	06/30/2017	1	Invoice 104097, Law Enforcement Pre-employment polygraph - Erik Buehler	010-8000-432990	\$ 160.00
[VENDOR] 2452 : SECRETARY OF STATE	06/20/17	117-014150	17-001970	06/30/2017	1	New Title Registration for 2017 Ford Explorers Units 1410,1412,1423,1424,1425,1426, 1429, 1455, 1431, 1457 and 1458	010-7002-484100	\$ 1,045.00
[VENDOR] 2673 : SPORTSFIELDS, INC.	217408	117-014190	17-001839	06/30/2017	1	Quick Dry	283-4003-462300	\$ 700.00
	217408	117-014190	17-001839	06/30/2017	2	Freight	283-4003-462300	\$ 80.00
[VENDOR] 2743 : PAPA JOE'S RESTAURANT	06/06/2017	117-014331	17-001721	07/11/2017	1	Pizzas, 6-6-17	010-7002-484700	\$ 127.95
	6/7/2017	117-014332	17-001721	07/11/2017	1	6-7-17, pizzas	010-7002-484700	\$ 131.95
[VENDOR] 2830 : CDW GOVERNMENT LLC	JFC4120	117-014427	17-001757	07/13/2017	1	Tripp Lite 50' High Speed HDMI Cable Digital Audio Video Gold M/M 50ft Mfg. Part: P568-050 CDW Part: 1227473	010-1600-460110	\$ 84.42
	JFC4120	117-014427	17-001757	07/13/2017	2	Microsoft Surface Pro 4 Docking Station Mfg. Part: PF3-00005 CDW Part: 3862762	010-1600-460110	\$ 321.74
	JDG4956	117-014444	17-001720	07/13/2017	1	Quote HZNS682, Belkin Display port to HDMI Adaptor, M/F, 1080p video audio adaptor, Mfg part F2CD004B, CDW #1614053	010-1600-460110	\$ 14.67
	JFQ1416	117-014445	17-001757	07/13/2017	1	Chief Low-Profile Tilt Mount RLT2 - mounting kit Mfg. Part: RLT2 CDW Part: 2143977	010-1600-460180	\$ 108.36
[VENDOR] 3037 : SERVICE SANITATION, INC.	7347665	117-014297	17-000158	07/11/2017	1	portable toilets for parks and ball fields	283-4003-444550	\$ 95.00
[VENDOR] 3062 : ASPEN VALLEY LANDSCAPE SUPPLY INC.	INV391743	117-014154	17-001951	06/30/2017	1	Bluegrass Sod for Pool	010-1700-463300	\$ 59.60

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[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	50-1657776	I17-014128	17-000092	06/30/2017	1	Rotors	010-5006-461800	\$ 304.88
	50-1659360	I17-014129	17-000092	06/30/2017	1	Washer solvent drum credit	010-5006-462200	\$ -32.00
	50-1658574	I17-014132	17-000092	06/30/2017	1	Windshield washer solvent	010-5006-462200	\$ 93.59
	52-354360	I17-014392	17-000092	07/12/2017	1	Oil Filter	010-5006-461800	\$ 48.36
[VENDOR] 3313 : CHICAGO SOUTHLAND CONVENTION & VISITORS BUREAU	06222017	I17-013528		06/22/2017	1	1st Quarter 2017 hotel tax sharing payment	010-0000-484990	\$ 5,843.78
[VENDOR] 3605 : LABOR RELATIONS INFORMATION SYSTEM	30462	I17-014157	17-001949	06/30/2017	1	INVOICE #30462 - RENEWAL OF SUBSCRIPTION TO PUBLIC SAFETY LABOR NEWS - 1 YEAR FOR VILLAGE MANAGER.	010-1100-429300	\$ 150.00
[VENDOR] 3667 : SHERWIN-WILLIAMS/ORLAND HILLS	9084-6	I17-014323	17-001134	07/11/2017	1	Athletic Field White marking paint	283-4003-461990	\$ 576.00
[VENDOR] 3689 : THOMAS PUMP CO.	R9789	I17-014143	17-000878	06/30/2017	1	Quote-51118-rev-2 - Parts for pump repair	283-4005-443200	\$ 2,245.00
	R9789	I17-014143	17-000878	06/30/2017	2	Estimated labor	283-4005-443200	\$ 980.00
	R9789	I17-014143	17-000878	06/30/2017	3	Adder for special epoxy rubber coating inside and out	283-4005-443200	\$ 1,500.00
	R9789	I17-014143	17-000878	06/30/2017	4	Trim and rebalance impeller	283-4005-443200	\$ 228.00
	R9789	I17-014143	17-000878	06/30/2017	5	Machine new bowl wear ring in SS and or machine impeller wear ring Or both	283-4005-443200	\$ 800.00
	R9789	I17-014143	17-000878	06/30/2017	6	Incoming freight on parts	283-4005-443200	\$ 150.00
	R9789	I17-014143	17-000878	06/30/2017	7	Increase PO for additional materials and labor due to broken impeller. (2017-0270)	283-4005-443200	\$ 2,084.00
	R9829	I17-014400	17-000691	07/12/2017	1	Quote: Q-599999 - Spring start up of pumps	283-4005-443150	\$ 1,400.00
	R9829	I17-014400	17-000691	07/12/2017	2	Winter shutdown of pumps	283-4005-443150	\$ 880.00
[VENDOR] 3742 : JIM MELKA LANDSCAPING	3-217638	I17-014237	17-000177	07/07/2017	1	Mexican Pebbles	283-4003-463300	\$ 796.87
[VENDOR] 3806 : NATIONAL SEED COMPANY	569700SI	I17-014334	17-001096	07/11/2017	1	White marking lime (chalk) for athletic fields	283-4003-461990	\$ 237.00
	569701SI	I17-014337	17-001096	07/11/2017	1	White marking lime (chalk) for athletic fields	283-4003-461990	\$ 474.00
	570081SI	I17-014454	17-001096	07/13/2017	1	White marking lime (chalk) for athletic fields	283-4003-461990	\$ 237.00
	570079SI	I17-014456	17-001096	07/13/2017	1	White marking lime (chalk) for athletic fields	283-4003-461990	\$ 237.00
[VENDOR] 3964 : COMMONWEALTH EDISON COMPANY	H11294CRE	I17-014170	14-003597	06/30/2017	1	Overhead Cable Burial - 159th St. at 84th Ave.(Community Honda) Design Engineering	054-0000-484800	\$ 59,592.00
[VENDOR] 4490 : ILLINOIS CITY/COUNTY MANAGEMENT	884	I17-013922	17-001857	07/15/2017	1	Assistant Director - Development Services online job posting	010-1100-432400	\$ 50.00
	884	I17-013922	17-001857	07/15/2017	2	Financial Analyst - Recreation online job posting	010-1100-432400	\$ 50.00
[VENDOR] 4506 : WILLE BROTHERS COMPANY	356422	I17-014085	17-000372	06/29/2017	1	Concrete for new pool shade structures	283-4005-461990	\$ 572.00
[VENDOR] 4555 : CHICAGO BADGE & INSIGNIA CO.	14928	I17-014453	17-001451	07/13/2017	1	5 point star #62, AH7695B with balls on ends and w/safety catch, Orland Park Police around the top half, #62 around the bottom, plain Illinois seal	010-7002-460290	\$ 81.60
	14928	I17-014453	17-001451	07/13/2017	2	shipping	010-7002-460290	\$ 7.58
	14928	I17-014453	17-001451	07/13/2017	3	5 point star #62, AH7695B with balls on ends and w/safety catch, Orland Park Police	010-7002-460290	\$ 163.00

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						around the top half, #65 around the bottom, plain Illinois seal		
	14928	117-014453	17-001451	07/13/2017	4	AH7603, Hat shield, rhodium (officer) with number 65 on badge	010-7002-460180	\$ 50.50
	14928	117-014453	17-001451	07/13/2017	5	AH7603, Hat shield, rhodium (officer) with number 62 on badge	010-7002-460290	\$ 50.50
[VENDOR] 4589 : LYNN PEAVEY COMPANY	332658	117-014470	17-001763	07/13/2017	1	Item # 05001 Wide Mouth Jars 2 oz. 15 per pack	010-7002-460290	\$ 30.00
	332658	117-014470	17-001763	07/13/2017	2	Shipping	010-7002-460290	\$ 9.00
[VENDOR] 4623 : LINCOLN EQUIPMENT, INC.	SI317091	117-014299	17-001625	07/11/2017	1	18" wall clock sku #80-005	283-4005-460180	\$ 71.50
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001070631	117-014467	17-000428	07/13/2017	1	Paint and paint supplies for village buildings	010-1700-461300	\$ 184.16
[VENDOR] 5401 : SHERRY'S FLOWER SHOPPE	16294/1	117-014191	17-000204	06/30/2017	1	Wall	010-1500-460290	\$ 62.00
[VENDOR] 5481 : ANIXTER INC.	227-184605	117-014303	17-001950	07/11/2017	1	183129 PANDUIT CBX4EI-AY 4-PORT SURFACE MOUNT UNLOADED ADHESIVE BACKED MINI-COM ELEC IVORY ROHS	010-1600-460110	\$ 49.40
	227-184605	117-014303	17-001950	07/11/2017	2	311326 PANDUIT CJ688TGOR 1-PORT MOD JACK IDC 8W8P UTP T568A/B CAT6 IP5 MINI-COM GIGA-TX ORANGE ROHS	010-1600-460110	\$ 211.00
	227-184605	117-014303	17-001950	07/11/2017	3	311321 PANDUIT CJ688TGBU 1-PORT MOD JACK IDC 8W8P UTP T568A/B CAT6 IP5 MINI-COM GIGA-TX BLUE ROHS	010-1600-460110	\$ 211.00
[VENDOR] 5524 : USA BLUEBOOK	274165	117-014265	17-001642	07/10/2017	1	32820 Hach DPD 1 (Free) for 5 mL Sample, 1000/PK (1407728)	031-6002-462500	\$ 354.00
	274165	117-014265	17-001642	07/10/2017	2	32135 Hach Fluoride Reagent Arsenic-Free SPADNS 2, 25/PK	031-6002-462500	\$ 71.18
	274165	117-014265	17-001642	07/10/2017	3	41266 Hach Total Hardness Test Strips, 0-425 mg/L, 50/Test	031-6002-462500	\$ 12.65
	274165	117-014265	17-001642	07/10/2017	4	26941 Swing Sampler, 24-ft. Fiberglass Pole with Bottle	031-6002-460170	\$ 162.95
	274165	117-014265	17-001642	07/10/2017	5	26948 960ml Snapper Attachment Band	031-6002-460170	\$ 9.09
	274165	117-014265	17-001642	07/10/2017	6	Freight	031-6002-460170	\$ 65.87
[VENDOR] 5561 : SIEGEL	823539	117-014083	17-000113	06/29/2017	1	Spring/Summer - Make Money Babysitting class - 6/17/17	283-4002-490200	\$ 390.00
[VENDOR] 5620 : DELL	10172317459	117-014397	17-001742	07/12/2017	1	Dell 24 monitor - E2417H Per Quote # 3000014562535.1	010-1600-460110	\$ 855.42
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	1834518	117-014437	17-000161	07/13/2017	1	Truck parts	010-5006-461800	\$ 71.34
	1834518	117-014437	17-000161	07/13/2017	2	Truck parts FY 2017	010-5006-462200	\$ 158.40
	1835285	117-014479	17-000161	07/13/2017	1	Truck parts	010-5006-461800	\$ 62.80
[VENDOR] 5698 : ALPHA DISTRIBUTORS, INC.	IN463609	117-014386	17-001687	07/12/2017	1	2 door True Refrigerator thermostat # 831932	010-1700-461700	\$ 123.36
	IN463609	117-014386	17-001687	07/12/2017	2	Shipping	010-1700-461700	\$ 134.87
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	911740	117-014059	17-000031	07/15/2017	1	Copier Maintenance - May	010-7002-443600	\$ 0.21
	911576	117-014099	17-000031	06/30/2017	1	Copier Maintenance - May	010-7002-443600	\$ 41.79
	911577	117-014100	17-000031	06/30/2017	1	Copier Maintenance - May	010-7002-443600	\$ 96.95

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 5784 : MR. RADIATOR & A/C SERV., INC.	040021	I17-014300	17-000101	07/11/2017	1	New compressor, evacuate and recharge, install	010-5006-443400	\$ 709.95
[VENDOR] 6185 : B & H TECHNICAL SERVICES, INC.	6-146/P4017	I17-014338	17-001591	07/11/2017	1	Canon iPF765 #86-2024 36"x150' roll	283-4001-460100	\$ 75.76
	6-146/P4017	I17-014338	17-001591	07/11/2017	2	Fuel Charge	283-4001-460100	\$ 5.00
	6-203/P4049	I17-014383	17-001622	07/12/2017	1	Two MBK Toners for Canon iPF765	010-2001-460100	\$ 133.90
	6-203/P4049	I17-014383	17-001622	07/12/2017	2	Shipping	010-2001-460100	\$ 9.50
[VENDOR] 6249 : METRO POWER, INC.	11484	I17-014221	17-001358	07/06/2017	1	Annual Preventative Maintenance Service on 16 Emergency Generators. Full Service PM - Change out oil, oil filters and fuel filters. Catalina, Crystal Springs, Fairway, Orland Parkway, Parkwood, Pinewood North, Seton Place, Spring Creek, Wedgewood, 131st L.S., 151st L.S., 153rd Booster PW 6150, PW 6180, Hunter Point, and Breckenridge.	031-6002-443200	\$ 918.78
	11484	I17-014221	17-001358	07/06/2017	1	Annual Preventative Maintenance Service on 16 Emergency Generators. Full Service PM - Change out oil, oil filters and fuel filters. Catalina, Crystal Springs, Fairway, Orland Parkway, Parkwood, Pinewood North, Seton Place, Spring Creek, Wedgewood, 131st L.S., 151st L.S., 153rd Booster PW 6150, PW 6180, Hunter Point, and Breckenridge.	031-6003-443200	\$ 3,981.22
	11481	I17-014404	17-001289	07/12/2017	1	Remove and replace generator radiator at Orland Parkway Lift Station.	031-6003-443200	\$ 2,000.00
[VENDOR] 6252 : CARDINAL SPECIALTIES, INC.	23481	I17-014271	17-001497	07/10/2017	1	Blue Generation short sleeve polo. Centennial Park Aquatic Center logo, front, left chest; SECURITY on back. Black imprint. 5 small, 5 medium, 5 large, 5 xlarge & 3 xxlarge	283-4005-460190	\$ 511.75
	23481	I17-014271	17-001497	07/10/2017	2	Security Staff Uniforms - Up Charge (3) 2XL	283-4005-460190	\$ 6.00
	23481	I17-014271	17-001497	07/10/2017	3	Shipping	283-4005-460190	\$ 35.21
[VENDOR] 6391 : FASTENAL COMPANY	ILORL35231	I17-014258	17-001157	07/10/2017	1	Miscellaneous building supplies FY 2017	010-1700-461300	\$ 16.00
	ILORL35323	I17-014284	17-001690	07/11/2017	1	4-L/XL Series HV935 Yellow Hi-Vis PET Body Guard Ranger Hats	010-5002-460190	\$ 18.58
	ILORL35346	I17-014394	17-001690	07/12/2017	1	4-L/XL Series HV935 Yellow Hi-Vis PET Body Guard Ranger Hats	010-5002-460190	\$ 18.58
	ILORL35482	I17-014473	17-000093	07/13/2017	1	Custodial/Cleaning supplies in FY17	010-5006-461100	\$ 15.34
	ILORL35483	I17-014474	17-000093	07/13/2017	1	Miscellaneous repair supply	010-5006-461990	\$ 16.17
[VENDOR] 6427 : ELECTRIC BLUE ENTERTAINMENT CORP	03/20/17	I17-013573	17-000882	07/17/2017	1	DJ entertainment for Ntl Night Out Against Crime	010-7002-484700	\$ 250.00
[VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	06/30/2017	I17-014216	17-000491	07/06/2017	1	PPO - Monthly Expense	092-0000-453100	\$ 289,648.53
	06/30/2017	I17-014216	17-000491	07/06/2017	2	HMO - Monthly Expense	092-0000-453200	\$ 106,276.48
[VENDOR] 7124 : AQUA PURE ENTERPRISES INC.	108376	I17-014264	17-001009	07/10/2017	1	Removal and replacement of Sand (Silica) in filters for Zero Depth Pool and inspections of laterals.	283-4005-443150	\$ 549.72
[VENDOR] 7227 : NORTHWESTERN UNIVERSITY, CENTER FOR PUBLIC SAFETY	9614	I17-014055	17-001902	07/15/2017	1	Invoice # 9614 sUAS Crash Investigation Remote Pilot Training Officer William Sanchez 10/09/17-10/10/17 Course ID	010-7002-429100	\$ 1,800.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						CI-UASRP 100917-nucps		
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-448488	117-014134	17-000088	06/30/2017	1	Lawn/Garden battery	010-5006-461700	\$ 46.17
	2543-448626	117-014135	17-000088	06/30/2017	1	Lawn battery core return. Original inv. 448488	010-5006-461700	\$ -10.00
	2543-448892	117-014136	17-000088	06/30/2017	1	Tubing	010-5006-461800	\$ 2.97
	2543-449010	117-014139	17-000088	06/30/2017	1	Air filter	010-5006-461700	\$ 4.69
	2543-449013	117-014140	17-000088	06/30/2017	1	Spark plug	010-5006-461700	\$ 2.24
	2543-448158	117-014336	17-000088	07/11/2017	1	Parts - auto and trucks	010-5006-461800	\$ -12.80
	2543-448251	117-014341	17-000088	07/11/2017	1	Equipment parts	010-5006-461700	\$ 5.60
	2543-448311	117-014370	17-000088	07/12/2017	1	Spark Plug	010-5006-461700	\$ 15.44
	2543-448407	117-014401	17-000088	07/12/2017	1	Miscellaneous supplies	010-5006-461990	\$ 76.43
	2543-448355	117-014402	17-000088	07/12/2017	1	V-Belt	010-5006-461700	\$ 9.96
[VENDOR] 7536 : JMD SOX OUTLET, INC.	208718	117-013738	17-001377	06/23/2017	1	Uniforms - Swieboda	010-5002-460190	\$ 516.32
	210292	117-014131	17-001377	06/30/2017	1	Boots - Faltin	010-5002-460190	\$ 93.59
	207800	117-014263	17-001377	07/10/2017	1	Utilities division uniforms and shoes for full and part time staff	031-6001-460190	\$ 413.97
	209348	117-014273	17-001377	07/10/2017	1	D. Fanciullacci	010-5002-460190	\$ 26.99
	209350	117-014274	17-001377	07/10/2017	1	D. Fanciullacci	010-5002-460190	\$ 35.99
	209245	117-014275	17-001377	07/10/2017	1	Michael Wick	031-6001-460190	\$ 89.97
	209422	117-014285	17-001377	07/11/2017	1	Sarkis Boyajian	010-1700-460190	\$ 125.00
	209416	117-014286	17-001377	07/11/2017	1	Dave Faltin	010-5002-460190	\$ 98.97
	209425	117-014287	17-001377	07/11/2017	1	Ryan Quinn	031-6001-460190	\$ 80.97
	209408	117-014288	17-001377	07/11/2017	1	Victor Kwitka	010-5003-460190	\$ 107.96
	209507	117-014291	17-001377	07/11/2017	1	John Nowak	010-1700-460190	\$ 323.81
	209512	117-014292	17-001377	07/11/2017	1	Kevin Stephens	010-5002-460190	\$ 415.36
	209501	117-014293	17-001377	07/11/2017	1	Steve Rohrbacher	010-1700-460190	\$ 32.26
	209582	117-014294	17-001377	07/11/2017	1	Jerry Stechmiller	031-6001-460190	\$ 29.09
	209560	117-014295	17-001377	07/11/2017	1	Ross Cannatello	010-5002-460190	\$ 31.49
	11936	117-014296	17-001377	07/11/2017	1	Ross Cannatello Return	010-5002-460190	\$ -19.75
	207387	117-014321	17-001377	07/11/2017	1	Bill Ferneau	031-6001-460190	\$ 193.48
	207382	117-014322	17-001377	07/11/2017	1	Ryan Quinn	031-6001-460190	\$ 249.92
	208841	117-014324	17-001377	07/11/2017	1	Mike Wick	031-6001-460190	\$ 255.97
	208825	117-014325	17-001377	07/11/2017	1	Ricky Carlen	010-1700-460190	\$ 337.09
	209827	117-014398	17-001377	07/12/2017	1	Daniel Stokes	010-1700-460190	\$ 44.09
	210119	117-014438	17-001377	07/13/2017	1	V&E division uniforms & shoes for full and part time staff	010-5006-460190	\$ 134.95
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	27045	117-014114	17-000419	06/30/2017	1	Roof repairs - Centennial Park	010-1700-443100	\$ 476.50
[VENDOR] 7788 : SHUTTS	05/23/17	117-013574	17-001603	07/17/2017	1	face painting for national Night out Against Crime	010-7002-484700	\$ 230.00
[VENDOR] 7805 : ILLINOIS SHOTOKAN KARATE CLUB	649	117-014193	17-001812	06/30/2017	1	Spring 2017 Karate. 143 Students @ \$88/each. 70% to instructor.	283-4002-490200	\$ 8,808.80
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	55442	117-014339	17-000537	07/11/2017	1	Pest control for Civic Center	021-1800-432910	\$ 125.00
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	57967/1	117-014232	17-000082	07/07/2017	1	Regular Key - Rose	010-5006-461990	\$ 9.56

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	57975/1	I17-014234	17-000082	07/07/2017	1	Spare Rec Bus Door & Storage Bin Keys	010-5006-461990	\$ 14.34
	58033/1	I17-014241	17-000110	07/07/2017	1	Fuse for Sportsplex	010-1700-461200	\$ 9.98
[VENDOR] 8226 : CLOWNING AROUND ENTERTAINMENT, INC.	32755	I17-012024	17-001112	07/17/2017	1	Balance due - entertainment at Taste Kid's Day 2017	010-9400-490220	\$ 2,499.50
[VENDOR] 8231 : APPLE CHEVROLET	311435	I17-014277	17-000085	07/10/2017	1	Retainer	010-5006-461800	\$ 17.58
[VENDOR] 9264 : ULRICH	05/23/17	I17-013569	17-001263	07/16/2017	1	Country Line Dance Instruction for the Taste 2017 - Friday, August 4, 2017 - 6:30-8pm	010-9400-490220	\$ 200.00
	06/26/17	I17-014184	17-000244	06/30/2017	1	Adult Line Dancing - 6/6-6/23/17	283-4002-490200	\$ 495.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-415456	I17-014393	17-000099	07/12/2017	1	Oil	010-5006-462200	\$ 33.12
[VENDOR] 9302 : POMP'S TIRE	690049478	I17-014125	17-000159	06/30/2017	1	Tires	010-5006-461890	\$ 288.92
	690049186	I17-014335	17-000159	07/11/2017	1	Tires	010-5006-461890	\$ 289.96
	690049216	I17-014340	17-000159	07/11/2017	1	Tires	010-5006-461890	\$ 482.70
[VENDOR] 9469 : PARENT PETROLEUM	1107106	I17-014468	17-000102	07/13/2017	1	Bulk oil purchase	010-5006-462200	\$ 181.59
[VENDOR] 9489 : STARFISH AQUATICS INSTITUTE	15167	I17-014101	17-001765	07/15/2017	1	1 Bundle of CAP folders plus shipping	283-4005-429100	\$ 381.57
[VENDOR] 9569 : CARGILL	06/15/17	I17-013762	17-001852	07/15/2017	1	Band member for Broadway Memory Lane - Performance July 23 and July 30, 2017	283-4002-490470	\$ 140.00
[VENDOR] 9656 : MENARDS - HOMER GLEN	07758	I17-014179	17-000057	06/30/2017	1	Ball valve/Coupling - Parks	283-4003-461990	\$ 53.37
	08211	I17-014226	17-000057	07/06/2017	1	Tension wire, Deet, Terminal Cap, Drill parts	283-4003-461990	\$ 52.22
[VENDOR] 9664 : WAREHOUSE DIRECT	3522198-0	I17-014090	17-000121	07/17/2017	1	Sign holders - Pool	283-4005-460100	\$ 146.40
	3522204-0	I17-014098	17-001789	07/15/2017	1	12 mo. tabs: UNV20823	283-4001-460100	\$ 4.98
	3522204-0	I17-014098	17-001789	07/15/2017	2	Blk 2" binder w/label holder: UNV34411	283-4001-460100	\$ 5.56
	3522204-0	I17-014098	17-001789	07/15/2017	3	Original pop-up notes value pack: MMMR330144B	283-4005-460100	\$ 18.36
	3522204-0	I17-014098	17-001789	07/15/2017	4	Spiral steno book: TOP8020	283-4001-460100	\$ 7.75
	3522204-0	I17-014098	17-001789	07/15/2017	5	3 subject wire bound notebook: RED33360	283-4001-460100	\$ 14.28
	3522204-0	I17-014098	17-001789	07/15/2017	6	Ruled writing pads: WHD8533	283-4001-460100	\$ 7.31
	3522204-0	I17-014098	17-001789	07/15/2017	7	Alpha dividers: UNV20812	283-4001-460100	\$ 5.40
	3522204-0	I17-014098	17-001789	07/15/2017	8	Wirebound notebook 8 1/2 x 11: MEA59882	283-4001-460100	\$ 16.60
	3522204-0	I17-014098	17-001789	07/15/2017	9	White copy paper: WHDSM11	283-4001-460100	\$ 89.85
	3522203-0	I17-014102	17-001781	07/15/2017	1	CRD26311 - XtraLife ClearVue Non- Stick Locking Slant- D Binder, 1.5" Cap, 11 x 8 1/2, Black. (Supplies for the HPO training seminar June 26 through the 28th.)	010-0000-429100	\$ 266.40
	3522203-0	I17-014102	17-001781	07/15/2017	2	UNV56808 - Studded Chair Mat for Low Pile Carpet, 46 x 60, Clear. (for Stephana's office)	010-1100-460100	\$ 35.66
	3458540-0	I17-014189	17-000121	06/30/2017	1	Air freshener - BM	010-1700-460150	\$ 81.56
	3504740-0	I17-014255	17-001657	07/10/2017	1	Memory Foam Seat Rest - Black - KMW82024	010-1200-460100	\$ 47.56
	3504771-0	I17-014301	17-001658	07/11/2017	1	TGG58XXH - LINER, CAN, 38X58,2.0MIL, 100/CT	283-4003-460150	\$ 539.80
	3504777-0	I17-014330	17-001659	07/11/2017	1	Laminating sheets: FEL52454	283-4005-460100	\$ 168.16
	3504777-0	I17-014330	17-001659	07/11/2017	2	Laminating sheets: FEL52454	283-4001-460100	\$ 84.08

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3513296-0	117-014407	17-001724	07/12/2017	1	WLJ38544B - 2" BINDER	283-4005-460100	\$ 6.04
	3513114-1	117-014409	17-001724	07/12/2017	1	#PAP6320187- Pens (red)	283-4007-460100	\$ 7.82
	3517679-0	117-014447	17-000121	07/13/2017	1	Domestic supplies - VH (including lunchroom) PD, PW, Museum, Parks, Splx, and CPAC	010-1700-460150	\$ 595.86
	3519248-0	117-014448	17-000121	07/13/2017	1	Domestic supplies - VH (including lunchroom) PD, PW, Museum, Parks, Splx, and CPAC	010-1700-460150	\$ 62.30
	3517679-1	117-014449	17-000121	07/13/2017	1	Domestic supplies - VH (including lunchroom) PD, PW, Museum, Parks, Splx, and CPAC	010-1700-460150	\$ 10.84
	3517659-0	117-014450	17-001758	07/13/2017	1	Refill Pentel Energel Pen (Violet) \$1.09 each - 12 per box	010-1400-460100	\$ 13.08
	3519501-0	117-014475	17-000121	07/13/2017	1	Domestic supplies - VH (including lunchroom) PD, PW, Museum, Parks, Splx, and CPAC	010-1700-460150	\$ 30.44
[VENDOR] 9668 : DEO CONSULTING, INC.	03/17/17	117-013546	17-000892	07/16/2017	1	Balloon Entertainment for Taste of Orland Saturday 8/5/2017 5-7pm	010-9400-490220	\$ 380.00
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	580475682-00001	117-014305		07/11/2017	1	5/14-6/13/17	010-1600-441100	\$ 38.01
	580475682-00001	117-014305		07/11/2017	2	5/14-6/13/17	010-1700-441100	\$ 36.01
	580475682-00001	117-014305		07/11/2017	3	5/14-6/13/17	010-2001-441100	\$ 71.08
	580475682-00001	117-014305		07/11/2017	4	5/14-6/13/17	010-2002-441100	\$ 983.42
	580475682-00001	117-014305		07/11/2017	5	5/14-6/13/17	010-2003-441100	\$ 107.54
	580475682-00001	117-014305		07/11/2017	6	5/14-6/13/17	010-2004-441100	\$ 188.06
	580475682-00001	117-014305		07/11/2017	7	5/14-6/13/17	010-7002-441100	\$ 61.08
	580475682-00002	117-014306		07/11/2017	1	5/14-6/13/17	010-1100-441100	\$ 298.76
	580475682-00002	117-014306		07/11/2017	2	5/14-6/13/17	010-1500-441100	\$ 232.46
	580475682-00002	117-014306		07/11/2017	3	5/14-6/13/17	010-1600-441100	\$ 330.83
	580475682-00002	117-014306		07/11/2017	4	5/14-6/13/17	021-1800-441100	\$ 37.80
	580475682-00002	117-014306		07/11/2017	5	5/14-6/13/17	010-1400-441100	\$ 61.08
	580475682-00002	117-014306		07/11/2017	6	5/14-6/13/17	283-4008-441100	\$ 1.12
	580475682-00002	117-014306		07/11/2017	7	5/14-6/13/17	283-4002-441100	\$ 36.82
	580475682-00002	117-014306		07/11/2017	8	5/14-6/13/17	283-4002-460180	\$ 99.99
	580475682-00002	117-014306		07/11/2017	9	5/14-6/13/17	010-1200-441100	\$ 122.16
	580475682-00003	117-014307		07/11/2017	1	5/14-6/13/17	010-1700-441100	\$ 539.96
	580475682-00003	117-014307		07/11/2017	2	5/14-6/13/17	283-4003-441100	\$ 987.96
	580475682-00003	117-014307		07/11/2017	3	5/14-6/13/17 Equipment Purchase - V. Malloy, L. Beck	283-4003-460180	\$ 274.96
	580475682-0004	117-014308		07/11/2017	1	5/14-6/13/17	010-7002-441100	\$ 1,561.38
	580475682-0004	117-014308		07/11/2017	2	5/14-6/13/17 Equipment Purchase - T. McCarthy, Swearingen	010-7002-460180	\$ 567.46
	580475682-00005	117-014310		07/11/2017	1	5/14-6/13/17	010-5001-441100	\$ 682.65
	580475682-00005	117-014310		07/11/2017	2	5/14-6/13/17	010-5006-441100	\$ 132.16
	580475682-00005	117-014310		07/11/2017	3	5/14-6/13/17	031-6001-441100	\$ 712.09
	580475682-00005	117-014310		07/11/2017	4	5/14-6/13/17	031-1400-441100	\$ 36.01
	580475682-00006	117-014311		07/11/2017	1	5/14-6/13/17	283-4001-441100	\$ 575.04
	580475682-00006	117-014311		07/11/2017	2	5/14-6/13/17	283-4002-441100	\$ 105.86
	580475682-00006	117-014311		07/11/2017	3	5/14-6/13/17	283-4005-441100	\$ 174.14
	580475682-00006	117-014311		07/11/2017	4	5/14-6/13/17	283-4007-441100	\$ 12.53
	580475682-00006	117-014311		07/11/2017	5	5/14-6/13/17	283-4008-441100	\$ 124.51
	580475682-00006	117-014311		07/11/2017	6	5/14-6/13/17	010-2002-441100	\$ 1.12
	580475682-00006	117-014311		07/11/2017	7	5/14-6/13/17 Equipment Purchase - Flonder	283-4002-460180	\$ 99.99
	580475682-00006	117-014311		07/11/2017	8	5/14-6/13/17 Equipment Purchase	283-4005-460180	\$ 429.99

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0046435-IN	I17-014159	17-001440	06/30/2017	1	Preseason cleaning of locker rooms, restrooms, guard house, break areas. Cleaning to take place May 15, 16 & 17	283-4005-442930	\$ 1,920.00
[VENDOR] 9842 : AMERICAN ENGLISH	02/09/17	I17-013332	17-001324	07/17/2017	1	2017 Taste - Sun Aug 6, 7-9pm American English performance fee (balance due)	010-9400-490220	\$ 2,500.00
[VENDOR] 9903 : STRATEGIC RESOURCES	06/15/17	I17-013763	17-001849	07/15/2017	1	Musical Director for Broadway Memory Lane. Performance dates: July 23 and July 30, 2017.	283-4002-490470	\$ 740.00
[VENDOR] 10045 : LBK, INC.	BSE-57488	I17-013337	17-001180	07/16/2017	1	2017 Taste - Sat. Aug. 5 Band - 8-11pm	010-9400-490220	\$ 1,300.00
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02481	I17-014180	17-000398	06/30/2017	1	Faucet aerator/Liquid Plumr - Building maintenance	010-1700-461300	\$ 8.98
	02536	I17-014181	17-000164	06/30/2017	1	PVC cap/Plumbers' tape - Parks	283-4003-461990	\$ 18.80
	17638	I17-014198	17-001722	07/03/2017	1	Return of Flat White Rust	010-5006-461100	\$ -10.02
	02292	I17-014199	17-001722	07/03/2017	1	Foam tape, Mr. clean sponges, baking soda and white spray paint	010-5006-461100	\$ 18.72
	02292	I17-014199	17-001722	07/03/2017	1	Foam tape, Mr. clean sponges, baking soda and white spray paint	010-5006-461990	\$ 12.40
	02096	I17-014200	17-000164	07/03/2017	1	PVC coupling, kneeler, waterproof aqua orange wing wire connectors, PVC pipe	283-4003-461990	\$ 45.22
	01524	I17-014201	17-001711	07/03/2017	1	Part # 371963, 16 ft CDEK Beach House Grey	283-4005-443500	\$ 831.68
	01524	I17-014201	17-001711	07/03/2017	2	Part # 16967, 5 lb 1 5/8" 10 yr screw	283-4005-443500	\$ 36.06
	01524	I17-014201	17-001711	07/03/2017	3	Part # 444966, 4-4-16 Treated #2 grade	283-4005-443500	\$ 99.65
	01524	I17-014201	17-001711	07/03/2017	4	Part # 444956, 4-48 treated #2 grade	283-4005-443500	\$ 73.71
	02733	I17-014202	17-000594	07/03/2017	1	Wire, brass fittings, painters towels, granite shelf	283-4005-461650	\$ 238.66
	02141	I17-014224	17-000164	07/06/2017	1	Nylon cable ties	283-4003-461990	\$ 123.40
	2278933	I17-014225	17-000398	07/06/2017	1	General Supplies - Leader Hose, Stackables, 20 gallon tub	010-1700-461300	\$ 51.16
	2270618	I17-014227	17-000398	07/07/2017	1	Supplies for Family Changing Room at Sportsplex	010-1700-461300	\$ 37.42
	2354997	I17-014228	17-000398	07/07/2017	1	Screws & Awl	010-1700-461300	\$ 21.03
	2354997	I17-014228	17-000398	07/07/2017	2	Drill Bits	010-1700-460170	\$ 3.50
	2376168	I17-014229	17-000164	07/07/2017	1	Watering cans & cable ties	283-4003-461990	\$ 80.89
	2455043	I17-014230	17-000398	07/07/2017	1	Various tapes for stock	010-1700-461300	\$ 25.60
	2460815	I17-014231	17-000398	07/07/2017	1	Electrical supplies for Building maintenance	010-1700-461200	\$ 95.87
	2460815	I17-014231	17-000398	07/07/2017	2	Water Wand	010-1700-461300	\$ 8.98
	2462971	I17-014233	17-000398	07/07/2017	1	Grounding Plug	010-1700-461200	\$ 18.90
	2462971	I17-014233	17-000398	07/07/2017	2	Tension Springs	010-1700-461300	\$ 4.34
	2526521	I17-014235	17-000398	07/07/2017	1	Supplies for Village Hall Admin Cabinet	010-1700-461300	\$ 16.64
	10549342	I17-014236	17-000164	07/07/2017	1	Nylon Rope	283-4003-461990	\$ 8.53
	10549342	I17-014236	17-000164	07/07/2017	2	Fiberglass pipe & hammer	283-4003-460170	\$ 69.23
	2886342	I17-014238	17-000398	07/07/2017	1	Building supplies for Sportsplex Kids Room	010-1700-461300	\$ 77.49
	2873479	I17-014239	17-000164	07/07/2017	1	Bug Killer	283-4003-461990	\$ 18.95
	2873772	I17-014240	17-000164	07/07/2017	1	Remesh Sheet	283-4003-461990	\$ 21.51
	2978945	I17-014242	17-000398	07/07/2017	1	Electrical supplies for Village Hall lunchroom TV installation	010-1700-461200	\$ 51.02
	2243574	I17-014411	17-000398	07/12/2017	1	Phone cable for fax machine move	010-1700-461200	\$ 20.37

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	2243574	I17-014411	17-000398	07/12/2017	2	Concession storm door closure	010-1700-461300	\$ 20.76
	2930767	I17-014417	17-000398	07/12/2017	1	JHC concession electrical supplies	010-1700-461200	\$ 17.06
	2930767	I17-014417	17-000398	07/12/2017	2	JHC concession building supplies	010-1700-461300	\$ 9.49
[VENDOR] 10213 : CURRIE MOTORS	107531	I17-014276	17-000090	07/10/2017	1	Spare Keys (6)	010-5006-461800	\$ 22.50
	107634	I17-014435	17-000090	07/13/2017	1	FY17 Auto and truck parts	010-5006-461800	\$ 56.55
[VENDOR] 10344 : NESCI	05/18/17	I17-013575	17-001527	07/17/2017	1	Cold Blooded Creatures for Ntl Night Out Against Crime	010-7002-484700	\$ 500.00
[VENDOR] 10621 : PROSHRED SECURITY	100091625	I17-014441	17-000033	07/13/2017	1	Shredding	010-7002-432990	\$ 135.00
[VENDOR] 10622 : M J WORKS HOSE & FITTING LLC	7085	I17-014376	17-000040	07/12/2017	1	Hose Assembly	010-5006-461700	\$ 173.44
[VENDOR] 10733 : KOLLUM	03/27/17	I17-013547	17-001045	07/16/2017	1	Taste 2017 Entertainment Balloons August 5, 2017 5-7pm	010-9400-490220	\$ 350.00
[VENDOR] 10771 : STUDIO GC, INC. ARCHITECTS	17020.01	I17-014316	17-001727	07/11/2017	1	Architectural Services for Bid specifications for women's locker room renovations at OPH&FC; recommend color scheme for interior painting of OPH&FC.	283-4006-443100	\$ 3,639.70
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S102567	I17-014266	17-001137	07/10/2017	1	Playsoft - Wood play surface	283-4003-461600	\$ 1,272.00
	S102941	I17-014329	17-001137	07/11/2017	1	Playsoft - Wood play surface	283-4003-461600	\$ 1,272.00
	S104079	I17-014455	17-001137	07/13/2017	1	Playsoft - Wood play surface	283-4003-461600	\$ 1,272.00
[VENDOR] 11063 : EV TECHNOLOGIES	4140	I17-014281	17-001770	07/10/2017	1	Invoice # 4140 New Equipment for New Police Vehicle Unit 1458	010-7002-460180	\$ 1,486.95
	4137	I17-014326	17-001739	07/11/2017	1	Invoice # 4137 Unit 1433 Item Coe 330104 F/S Signalmaster Control	010-7002-443200	\$ 174.95
	4137	I17-014326	17-001739	07/11/2017	2	Labor - Check Complaint of Intermittent Undesired Signalmaster Operation. Replaced Code 3 Control Head.	010-7002-443200	\$ 60.00
[VENDOR] 11147 : EIS/ELEVATOR INSPECTION SERVICES, INC	69221	I17-014434	17-000196	07/13/2017	1	Agreement for Elevator Inspection Services FY2017	010-2002-432930	\$ 80.00
[VENDOR] 11177 : CALL ONE	1210222-1125796	I17-014260		07/10/2017	1	5/15-6/14	010-0000-441100	\$ 4,352.26
	1210222-1125796	I17-014260		07/10/2017	2	5/15-6/14	031-6001-441100	\$ 82.83
	1210222-1125796	I17-014260		07/10/2017	3	5/15-6/14	031-6002-441100	\$ 662.02
	1210222-1125796	I17-014260		07/10/2017	4	5/15-6/14	031-6003-441100	\$ 43.13
	1210222-1125796	I17-014260		07/10/2017	5	5/15-6/14	283-4001-441100	\$ 441.77
	1210222-1125796	I17-014260		07/10/2017	6	5/15-6/14	283-4003-441100	\$ 215.35
	1210222-1125796	I17-014260		07/10/2017	7	5/15-6/14	283-4005-441100	\$ 276.16
	1210222-1125796	I17-014260		07/10/2017	8	5/15-6/14	283-4007-441100	\$ 371.45
[VENDOR] 11335 : CHC WELLBEING, INC.	C14056	I17-014218	17-001845	07/06/2017	1	Wellness Screenings - Remote	092-0000-453700	\$ 4,940.00
	C14056	I17-014218	17-001845	07/06/2017	2	Wellness Screenings - Manual Results Submitted	092-0000-453700	\$ 170.00
[VENDOR] 11401 : OAKBROOK MECHANICAL SERVICES INC.	6484	I17-014161	17-001969	06/30/2017	1	Service Repair - labor hours. Several faults found due to "dirty power". Adjustments	010-1700-443100	\$ 1,200.00

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[VENDOR] 11403 : CYLINDERS INCORPORATED	41052	117-014162	17-001923	06/30/2017	1	Reseal two snow plow cylinders and disassemble inspect large cylinder to determine if repairable. Delivery slip# 41052	010-5006-443200	\$ 434.10
[VENDOR] 11519 : DUNBAR ARMORED	3998859	117-013527	17-000830	06/21/2017	1	Armored transport for Finance.	010-1400-442900	\$ 89.29
	3998859	117-013527	17-000830	06/21/2017	2	Armored transport for Water Billing.	031-1400-442900	\$ 89.29
	3998859	117-013527	17-000830	06/21/2017	3	Armored transport for Recreation.	283-4001-442900	\$ 89.29
	3998859	117-013527	17-000830	06/21/2017	4	Armored transport for Centennial Pool.	283-4005-442900	\$ 465.25
	3998859	117-013527	17-000830	06/21/2017	5	Armored transport for Sportsplex.	283-4007-442900	\$ 267.87
	3998859	117-013527	17-000830	06/21/2017	6	Armored transport for Health & Fitness Center.	283-4006-432990	\$ 125.80
[VENDOR] 11697 : ENTERTAINMENT INDUSTRIES LLC	03/23/17	117-014105	17-001388	07/15/2017	1	DJ services for the Taste of Orland Park; Kids Day on 8/5.	010-9400-490220	\$ 360.00
	03/23/17	117-014105	17-001388	07/15/2017	2	DJ services for the Taste of Orland Park; the Car Show on 8/6.	010-9400-490220	\$ 540.00
	05/23/17	117-014194	17-001615	06/30/2017	1	DJ services for Wacky Wednesday July 13, 2017 11am-1pm FLC Ampitheater	010-9450-442990	\$ 200.00
	03/08/17	117-014195	17-001397	06/30/2017	1	2017 Fun in the Park June 13th 11am-1pm	010-9450-442990	\$ 200.00
[VENDOR] 11754 : ELEMENT GRAPHICS AND DESIGN	29	117-014471	17-001964	07/13/2017	1	Invoice 29 Vinyl Graphics Kit and Installation on Unit 1424	010-7002-443200	\$ 536.64
[VENDOR] 12011 : HENDERSON PRODUCTS, INC.	254760	117-014185	17-000929	06/30/2017	1	Install body and equipment as per quote	010-5006-470200	\$ 72,051.00
	25479	117-014186	17-000929	06/30/2017	1	Install body and equipment as per quote	010-5006-470200	\$ 72,051.00
[VENDOR] 12288 : MACCARB, INC.	202A-023727	117-014391	17-000616	07/12/2017	1	CO2 for CPAC water treatment	283-4005-462500	\$ 468.29
[VENDOR] 12311 : POLICEBIKESTORE.COM	113172	117-014408	17-001450	07/12/2017	1	Bushwacker trunk bag - POLICE, item #trunk-bag	010-7002-460180	\$ 400.00
	113172	117-014408	17-001450	07/12/2017	2	bell slant helmet - black with Police, item #c3sports-short-gloves	010-7002-460180	\$ 360.00
	113172	117-014408	17-001450	07/12/2017	3	C3Sports Short Finger Gloves with Police - Large	010-7002-460180	\$ 96.00
	113172	117-014408	17-001450	07/12/2017	4	freight/shipping	010-7002-460180	\$ 19.95
[VENDOR] 12373 : PERFORMANCE CHEMICAL	212640	117-014464	17-001653	07/13/2017	1	Stout Tidy Girl Plastic feminine hygiene disposal bag dispenser gray	010-1700-461300	\$ 420.00
	212640	117-014464	17-001653	07/13/2017	2	Stout tidy girl feminine hygiene disposable bags 150/case	010-1700-460150	\$ 406.00
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000049892	117-014476	17-000104	07/13/2017	1	Equipment parts	010-5006-461700	\$ 35.60
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	IN200-1013001	117-013963	17-000169	07/15/2017	1	Monthly airtime for PACE - May	010-5003-442850	\$ 44.19
	IN200-1013001	117-013963	17-000169	07/15/2017	2	Monthly airtime for Village/Contract snow fighter units - May	010-5006-442850	\$ 489.62
	IN200-1013001	117-013963	17-000169	07/15/2017	3	Monthly airtime for Utilities - May	031-6001-442850	\$ 123.72
[VENDOR] 12518 : DOST VALUATION GROUP, LTD.	1299	117-014103	17-001880	06/30/2017	1	Appraisal Services - PTAB Appeal Intervention - Palos Health & Fitness Center	010-0000-432100	\$ 132.32

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[VENDOR] 12635 : CHICAGO PARTS & SOUND	30IC013360	I17-014436	17-000089	07/13/2017	1	FY17 Auto and truck parts	010-5006-461800	\$ 134.68
	30IC014800	I17-014472	17-000089	07/13/2017	1	FY17 Auto and truck parts	010-5006-461800	\$ 48.95
[VENDOR] 12736 : MINERAL MASTERS	00039674	I17-014389	17-000608	07/12/2017	1	\$1.17 per gallon sodium hypochlorite - delivered	283-4005-462500	\$ 1,228.50
[VENDOR] 12754 : MCCANN INDUSTRIES, INC.	02183373	I17-014158	17-001775	06/30/2017	1	AC100+ GOLD 10oz QUICKSHOT 12/BOX	283-4005-461650	\$ 108.90
	02183373	I17-014158	17-001775	06/30/2017	2	NOZZLE FOR 28oz AC100+ GOLD 24/CARTON	283-4005-461650	\$ 15.80
	02183373	I17-014158	17-001775	06/30/2017	3	Surcharge for delivery	283-4005-461650	\$ 24.95
[VENDOR] 12792 : UPBEAT SITE FURNISHINGS	590800	I17-014268	17-001329	07/10/2017	1	Newcastle 6' Contour Bench LNC-6. Blue seat/black frame.	283-4005-460180	\$ 995.00
	590800	I17-014268	17-001329	07/10/2017	2	Square Expanded Steel 3 Seat ADA Table, surface mount	283-4005-460180	\$ 875.00
	590800	I17-014268	17-001329	07/10/2017	3	Shipping	283-4005-460180	\$ 153.16
[VENDOR] 12811 : GAME TRUCK	6679	I17-013570	17-001837	07/17/2017	1	Entertainment for Kid's Day 2017 1-5pm Saturday, Aug. 5, 2017	010-9400-490220	\$ 699.00
[VENDOR] 12815 : RR LANDSCAPE SUPPLY	102060	I17-014317	17-000867	07/11/2017	1	Bluegrass Blend Sod, Landscape Rake	031-6002-463300	\$ 54.65
[VENDOR] 12819 : SARAH'S PONY RIDES	03/27/17	I17-011618	17-001046	07/17/2017	1	Final payment for Kid's Day Taste 2017. Pony Rides 1-5pm August 5, 2017.	010-9400-490220	\$ 475.00
[VENDOR] 12996 : H. W. LOCHNER	11504-10	I17-014217	16-000775	07/06/2017	1	104th Avenue Multi-Use Path (163rd to 159th) - Phase I Engineering Design Services - 5/27 to 6/23	023-0000-470700	\$ 4,976.96
[VENDOR] 13099 : SONDERGAARD	5047	I17-014371	17-001560	07/12/2017	1	4 x 8 one sided banner with grommets Youth Basketball League	283-4007-490400	\$ 250.00
	5047	I17-014371	17-001560	07/12/2017	2	Mayor Name Change Sticker	283-4007-490400	\$ 15.00
	5046	I17-014372	17-001503	07/12/2017	1	Sponsorship banner for Sportsplex gym curtain	283-4007-460140	\$ 125.00
	5044	I17-014373	17-001236	07/12/2017	1	Banner stickers	283-4007-460140	\$ 30.00
	5043-B	I17-014374	17-000476	07/12/2017	1	Banners for Sportsplex membership promotions	283-4007-460140	\$ 250.00
[VENDOR] 13131 : WILL COOK ACE HARDWARE	57833/1	I17-014416	17-001900	07/12/2017	1	Notebook Steno 80CT 6x9	010-1700-460100	\$ 9.54
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	1	I17-014249	17-001375	07/07/2017	1	Removal of one fallen and one dead Willow tree at Arbor Ridge Pond	031-6007-443500	\$ 3,175.00
	2	I17-014250	16-003068	07/07/2017	1	Triangle Pond Vegetation Removal to include tree clearing, vegetation removal and herbicide application - 1 event	031-6007-443500	\$ 650.00
	4	I17-014251	16-003260	07/10/2017	1	Ref #: B16-098 - Stabilization and native restoration of Park Hill Pond West (550LF)	031-6007-443500	\$ 18,200.00
	4	I17-014251	16-003260	07/10/2017	2	Park Hill Pond East (280LF)	031-6007-443500	\$ 5,040.00
	3	I17-014252	16-002539	07/10/2017	1	Plug installation complete	031-6007-443500	\$ 1,050.00
	3	I17-014252	16-002539	07/10/2017	2	Irrigation	031-6007-443500	\$ 210.00
	14	I17-014253	15-001312	07/10/2017	1	2015 Stewardship Management of Imperial Lane Pond	031-6007-443500	\$ 1,000.00
	2	I17-014254	17-001337	07/10/2017	1	Anthony Pond (Site id 20-07)- Weed control	031-6007-443500	\$ 15,755.00

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	2	117-014254	17-001337	07/10/2017	2	@\$790 x 5/yr, Plug planting @\$14,965 and Mowing (2017) @ \$500 Legend Trail Pond (site id 03-11)- Weed control (2017) @ \$790.00 x 5/yr	031-6007-443500	\$ 790.00
	2	117-014254	17-001337	07/10/2017	3	Tallgrass Pond (site id 03-10) - Weed control (2017) @ \$790 x 5/yr	031-6007-443500	\$ 790.00
[VENDOR] 13310 : MARATHON SPORTSWEAR, INC.	11487	117-014130	17-001680	07/15/2017	1	Port Authority K575 short sleeve black shirts with embroidered village logo. 10 small, 15 medium, 10 large	283-4001-460190	\$ 609.00
	11487	117-014130	17-001680	07/15/2017	2	Set-up	283-4001-460190	\$ 50.00
	11487	117-014130	17-001680	07/15/2017	3	Shipping	283-4001-460190	\$ 12.82
[VENDOR] 13315 : BIO-TRON, INC.	37301	117-014259	17-001600	07/10/2017	1	8900-0801-01 Zoll Adult STAT PADZ II	010-7002-460290	\$ 177.00
	37301	117-014259	17-001600	07/10/2017	2	T00AC Physio Lifepak 500 Adult Pads	010-7002-460290	\$ 160.00
	37301	117-014259	17-001600	07/10/2017	3	11141-0001568 Lifepak 500 Lithium Battery	010-7002-460290	\$ 570.00
	37301	117-014259	17-001600	07/10/2017	4	11403-000002 Physio CR Pads/Battery Kit	010-7002-460290	\$ 95.00
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	122306	117-014152	17-001960	06/30/2017	1	Legal Fees - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 620.00
	120574	117-014153	17-001960	06/30/2017	1	Legal Fees - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 667.50
[VENDOR] 13345 : GATSO USA	2017-855	117-013752		07/16/2017	1	Paid citations - May 2017	010-0000-372300	\$ 288.00
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S005719746.001	117-014149	17-000541	06/30/2017	1	Electrical supplies - Building Maintenance	010-1700-461200	\$ 186.00
	S005718558.002	117-014169	17-000541	06/30/2017	1	Electrical supplies - Building Maintenance	010-1700-461200	\$ 306.54
	S005740274.001	117-014173	17-000541	06/30/2017	1	Electrical supplies - Building Maintenance	010-1700-461200	\$ 85.50
	S005727677.001	117-014261	17-000541	07/10/2017	1	Electrical supplies - Building Maintenance	010-1700-461200	\$ 122.43
[VENDOR] 13566 : CHICAGO TRIBUNE MEDIA GROUP	003297006	117-014328	17-001985	07/11/2017	1	ITB 17-025 Tile Installation - FLC (6/9/17 #5010396)	010-1700-442300	\$ 90.52
[VENDOR] 13651 : RUSSO POWER EQUIPMENT CO.	4118154	117-013667	17-000713	06/23/2017	1	Forestry Equipment	010-5002-460180	\$ 155.52
	4118160	117-013668	17-000713	06/23/2017	1	Forestry Equipment	010-5002-460180	\$ 143.90
[VENDOR] 13678 : 7TH HEAVEN	BSE-55819	117-013338	17-001278	07/16/2017	1	2017 Taste - Sat. Aug. 5 - 8:30-11pm 7th Heaven performance	010-9400-490220	\$ 5,400.00
[VENDOR] 13714 : CONTROL TECHNOLOGY & SOLUTIONS LLC	1	117-014222	17-001712	07/06/2017	1	Dehumidification unit replacement at the OPH&FC	010-1700-443200	\$ 55,346.00
	1	117-014223	17-001730	07/06/2017	1	Facility Lighting Upgrades 2017 T12 to T8. Civic Center; Village Hall and Franklin Loebe Center.	010-1700-443100	\$ 179,010.00
	1	117-014415	17-001996	07/12/2017	1	Sportsplex Domestic Hot Water Upgrades and Shower Renovations in women's, men's, and family changing rooms(revised scope of work).	010-1700-443100	\$ 475,407.00
[VENDOR] 13778 : MORTON SALT INC.	5401350466	117-014063	17-000967	07/15/2017	1	Salt	010-5002-462600	\$ 3,728.89
	5401343873	117-014423	17-000967	07/12/2017	1	Annual Salt Purchase for 2017 Road Deicing.	010-5002-462600	\$ 6,765.15
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	45488	117-014127	17-000160	06/30/2017	1	Equipment filters	010-5006-461700	\$ 72.42

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	39764	I17-014197	17-000160	06/30/2017	1	Old credit never taken	010-5006-461800	\$ -160.00
[VENDOR] 13859 : PET SUPPLIES PLUS	06/09/2017	I17-014395	17-001776	07/12/2017	1	Invoice 6-9-17, Full Service Bather/spa package	010-7002-460200	\$ 50.00
[VENDOR] 13884 : ONE UP SIGNS, LLC	2017-13102	I17-014045	17-000742	06/29/2017	1	Signs for Village Buildings	010-1700-461500	\$ 20.00
[VENDOR] 13904 : GFS STORE	768134409	I17-014164	17-001924	06/30/2017	1	Food supplies for before camp, day camp summer 2017.	283-4002-490400	\$ 88.11
	768133904	I17-014165	17-001913	06/30/2017	1	Day camp supplies - Adventurers Day Camp, summer 2017.	283-4002-490400	\$ 150.65
[VENDOR] 13934 : XTREME COVER BANDS	04/11/17	I17-013336	17-001305	07/16/2017	1	2017 Taste of Orland Park. Sat. Aug. 5, 4:30-7pm performance	010-9400-490220	\$ 1,850.00
[VENDOR] 13935 : SIXTEEN CANDLES ENT. LLC	01/10/17	I17-013333	17-001277	07/16/2017	1	2017 Taste - Fri. Aug. 4 - 8:30-11pm - Sixteen Candles band performance	010-9400-490220	\$ 5,750.00
[VENDOR] 13975 : GALLAI	06/15/17	I17-013761	17-001851	07/15/2017	1	Musician for Broadway Memory Lane. Production dates: July 23 and July 30, 2017	283-4002-490470	\$ 140.00
[VENDOR] 14014 : TRI-TECH ELECTRIC, INC	15996	I17-014187	17-001694	06/30/2017	1	Illuminated sign panel for southbound Lagrange Road identifying Southmoor entrance along with Sandburg High School	010-5002-461500	\$ 2,075.00
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	116449I	I17-014375	17-001611	07/12/2017	1	Estimate #124173, Police Car Stress Keychain, item #LKC-PC15	010-7002-460210	\$ 412.50
	116449I	I17-014375	17-001611	07/12/2017	2	set up charge	010-7002-460210	\$ 35.00
	116449I	I17-014375	17-001611	07/12/2017	3	shipping	010-7002-460210	\$ 25.00
	116450I	I17-014377	17-001609	07/12/2017	1	Estimate 124172, Policeman Stress Figure item #LCC-PM06	010-7002-484700	\$ 637.50
	116450I	I17-014377	17-001609	07/12/2017	2	set up charge	010-7002-484700	\$ 35.00
	116450I	I17-014377	17-001609	07/12/2017	3	shipping	010-7002-484700	\$ 25.00
	116446I	I17-014379	17-001708	07/12/2017	1	Estimate 12433, hackysak patriotic USA flag kickball, navy blue	010-7002-460220	\$ 254.25
	116446I	I17-014379	17-001708	07/12/2017	2	factory set up	010-7002-460220	\$ 45.00
	116446I	I17-014379	17-001708	07/12/2017	3	shipping	010-7002-460220	\$ 25.00
	116447I	I17-014380	17-001702	07/12/2017	1	estimate #124234, Bike water bottles, The Omni item # WB20, 20 ounce,	010-7002-460220	\$ 160.00
	116447I	I17-014380	17-001702	07/12/2017	2	set up	010-7002-460220	\$ 45.00
	116447I	I17-014380	17-001702	07/12/2017	3	shipping	010-7002-460220	\$ 54.00
	116451I	I17-014381	17-001610	07/12/2017	1	Officer Smiley Pens, item 55057, black imprint	010-7002-460210	\$ 325.00
	116451I	I17-014381	17-001610	07/12/2017	2	shipping	010-7002-460210	\$ 17.60
	116448I	I17-014384	17-001701	07/12/2017	1	Estimate #124232, Frisbee 9 inch flyer 9 X 9 , item #FIY-9 Medium blue)PMS 300)	010-7002-460220	\$ 160.00
	116448I	I17-014384	17-001701	07/12/2017	2	set up	010-7002-460220	\$ 45.00
	116448I	I17-014384	17-001701	07/12/2017	3	shipping	010-7002-460220	\$ 56.00
[VENDOR] 14048 : ROY ERIKSON OUTDOOR MAINTENANCE, INC.	07-24953	I17-014106	17-001920	07/15/2017	1	Lawn care at 8751 Robinhood Drive on 06/17/17	010-2002-442210	\$ 297.00
[VENDOR] 14068 : THE COP FIRE SHOP	113447	I17-014431	17-001536	07/13/2017	1	Item number 4010 Zip up sweater	010-7002-460190	\$ 40.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	113447	I17-014431	17-001536	07/13/2017	2	Item number 6505 Belt	010-7002-460190	\$ 25.00
	113447	I17-014431	17-001536	07/13/2017	3	Shorten Sleeves	010-7002-460190	\$ 12.00
	113446	I17-014433	17-001270	07/13/2017	1	Item number 152R6625 Women's light blue shirts	010-7002-460190	\$ 135.00
	113446	I17-014433	17-001270	07/13/2017	2	Shorten sleeves on each shirt	010-7002-460190	\$ 24.00
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1143601	I17-014061	17-000071	07/15/2017	1	Gas and diesel fuel purchases - June	010-5006-462100	\$ 13,327.55
[VENDOR] 14206 : SKYHAWKS CHICAGO GREAT LAKES	177018056R4	I17-014073	17-001813	07/15/2017	1	Tiny Hawk - 6/12-6/16/17	283-4007-490200	\$ 309.75
	177018056R3	I17-014074	17-001813	07/15/2017	1	Mini-Hawk camp - 6/12-6/16/17	283-4007-490200	\$ 1,160.25
	177018056R2	I17-014075	17-001813	07/15/2017	1	Basketball camp - 6/7-6/9/17	283-4007-490200	\$ 1,707.75
	177018056R6	I17-014166	17-001813	06/30/2017	1	Tiny Hawk camp - 6/12-6/16/17	283-4007-490200	\$ 309.75
	177018057R1	I17-014167	17-001813	06/30/2017	1	Preschool Skyhawks League - June pgm 82275	283-4007-490200	\$ 1,339.50
	177018057R1-2	I17-014168	17-001813	06/30/2017	1	Preschool Skyhawks League - June pgm 82276	283-4007-490200	\$ 1,551.00
[VENDOR] 14245 : DYER CONSTRUCTION COMPANY, INC.	2	I17-013923	17-001477	06/28/2017	1	Parkview Stage 2 Storm Water Improvements - 5/1-5/31/17	031-6007-470500	\$ 1,069,368.72
[VENDOR] 14248 : INTEGRITY SIGN COMPANY	82587	I17-014080	17-001824	06/29/2017	1	Removal and replacement of outdated lettering/information on 159th Street Entryway Sign.	010-5002-461500	\$ 300.00
[VENDOR] 14269 : SEMMER LANDSCAPE LLC	4042	I17-014212	17-001590	07/06/2017	1	Mowing of Village Parks for 2017	283-4003-443510	\$ 35,848.40
	4042	I17-014212	17-001590	07/06/2017	2	Mowing at Village ponds for 2017	031-6007-443510	\$ 20,066.51
	4043	I17-014213	17-001576	07/06/2017	1	Mowing at Village buildings for 2017	010-1700-443510	\$ 2,970.92
	4043	I17-014213	17-001576	07/06/2017	2	Mowing at Metra stations for 2017	026-0000-443510	\$ 1,257.00
	4043	I17-014213	17-001576	07/06/2017	3	Mowing at Metra Triangle pond and parking deck site for 2017	282-0000-443500	\$ 85.92
	4043	I17-014213	17-001576	07/06/2017	4	Mowing of Village Properties (ROW) for 2017	010-5002-443510	\$ 6,299.66
[VENDOR] 14282 : PAULSON PRESS, INC.	17-0507	I17-014081	17-001816	07/15/2017	1	Summer 2017 Public	010-1201-460140	\$ 10,100.00
[VENDOR] 14286 : WOODWARD PRINTING SERVICES	44342	I17-014160	17-001817	06/30/2017	1	Printing of 10,000 Summer Senior Program Guides 2017 48 page (4pg cover, 36 pg. body + 8 pg insert) 8.125"x10.58", 80# Matte cover, 80# matte text insert 4/4; 50# offset body, 4/c throughout. Proof, Print, Stitch, Inkjet, Ship 8,250 to Orland Park Postmaster with remaining 1,750 to Recreation Administration, 14600 Ravinia Avenue.	283-4001-460140	\$ 4,701.00
[VENDOR] 14303 : JEFF PHILIPPE	BSE-57703	I17-013339	17-001307	07/16/2017	1	2017 Taste - Sun. Aug. 6 from 1-3pm performance fee- The Fortunate Sons	010-9400-490220	\$ 1,600.00
[VENDOR] 14306 : ROD TUFFCURLS & THE BENCH PRESS	BSE-57747	I17-013489	17-001297	07/16/2017	1	2017 Centennial Park West Labor Day concert Sept. 3 - 5-7pm performance	010-9450-442990	\$ 4,050.00
[VENDOR] 14307 : FRANK STEPHEN CSERVENYAK III	BSE-57748	I17-013334	17-001279	07/16/2017	1	2017 Taste - Aug 4 - 5-7:30pm performance - Stephen Neal Band	010-9400-490220	\$ 1,800.00
[VENDOR] 14308 : FRANK CANINO	BSE-57749	I17-013335	17-001301	07/16/2017	1	2017 Taste - Sat. Aug 5 - 1:30-3:30pm - Rosie & the Rivets performance	010-9400-490220	\$ 1,000.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 14309 : SKYE ENTERTAINMENT GROUP LTD	BSE-57750	I17-013340	17-001300	07/16/2017	1	2017 Taste - Sun. Aug. 6 - 4-6pm 28 Days Band performance	010-9400-490220	\$ 1,000.00
[VENDOR] 14311 : DIGITAL MEMORIES	04/19/17	I17-012205	17-001314	07/17/2017	1	Photobooth for Taste of Orland, Aug. 5, 2017 1-5pm. Balance	010-9400-490220	\$ 400.00
[VENDOR] 14314 : LANDSCAPE FORMS, INC.	0000093148	I17-014142	17-001637	06/30/2017	1	Arcata backless bench middle board with special hardware-Driftwood Polysite. For use on benches shipped before 5/21/08	010-1700-461700	\$ 2,125.00
	0000093148	I17-014142	17-001637	06/30/2017	2	Arcata bench board with hardware - Driftwood Polysite. For use on benches shipped before 5/21/08	010-1700-461700	\$ 1,020.00
	0000093148	I17-014142	17-001637	06/30/2017	3	Shipping	010-1700-461700	\$ 195.00
[VENDOR] 14330 : FILOTTO CONSTRUCTION, INC.	17-27	I17-014182	17-001601	07/16/2017	1	Roof Replacement at Parks Administration building	010-1700-443100	\$ 10,265.00
	17-27	I17-014182	17-001601	07/16/2017	2	Roof Replacement at Doogan Park Pavilion	283-4003-443100	\$ 8,915.00
	17-27	I17-014182	17-001601	07/16/2017	3	Roof replacement at Schussler Park Pavilion	283-4003-443100	\$ 8,250.00
	17-27	I17-014182	17-001601	07/16/2017	4	Roof Replacement @ Deer Point Estates Park Pavilion	283-4003-443100	\$ 5,760.00
[VENDOR] 14363 : BLACK AND WHITE MUSIC SERVICES, INC.	0000001	I17-014403	17-001825	07/12/2017	1	Blanket PO for Guitar Teacher 2017	283-4002-490200	\$ 682.00
[VENDOR] 3333333.2030 : DON MCINTURFF	06/29/2017	I17-014144		06/30/2017	1	Reimbursement to resident for Plumber's invoice	031-6002-432990	\$ 728.00
[VENDOR] 3333333.2031 : ELISA PEREZ	06/30/2017	I17-014145		06/30/2017	1	Perez \$556.25 Security Deposit Refund (\$500 Sec. Dep. + \$56.25 Refund, Lower Head Count)	021-0000-373900	\$ 556.25
[VENDOR] 3333333.2032 : KARINA CASTILLO	06302017	I17-014146		06/30/2017	1	Perez June 24th, 2017, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.2033 : JOLANIA DELAFOSSE	06302017	I17-014151		06/30/2017	1	Delafosse, June 25th, 2017, \$200 Security Deposit Refund.	021-0000-373900	\$ 200.00
[VENDOR] 3333333.2034 : JENNIE LAPE	20170707	I17-014245		07/07/2017	1	Put \$25 in value card machine, did not get value card. Balance Metra Bag on 7/7/17 and was over \$25	026-0000-322930	\$ 25.00
[VENDOR] 3333333.2035 : MICHAEL DIERKES	20170707	I17-014246		07/07/2017	1	inserted \$20 in value card machine and received an invalid receipt	026-0000-322930	\$ 20.00
GRAND TOTAL (Excluding Retainage) :							\$	4,338,925.18

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
RETAINAGE WITHHELD FOR INVOICE	2	117-013923	17-001477	06/28/2017				\$ -106,936.87
RETAINAGE TOTAL :								\$ -106,936.87
GRAND TOTAL (Including Retainage) :								\$ 4,231,988.31

**Village of Orland Park
Open Item Listing**

Run Date: 07/13/2017 User: sschueler

Status: POSTED Due Date: 07/14/2017
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Payroll - Auto Pay Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	07/14/2017	117-014363		07/14/2017	1	State Tax Withholdings 7/14/2017	010-0000-215101	\$ 57,837.97
[VENDOR] 8489 : UNITED STATES TREASURY	07/14/2017	117-014368		07/14/2017	1	Federal Tax Withholdings 7/14/2017	010-0000-215100	\$ 167,489.50
	07/14/2017	117-014368		07/14/2017	2	Social Security Tax Withholdings 7/14/2017	010-0000-215102	\$ 111,068.52
	07/14/2017	117-014368		07/14/2017	3	Medicare Tax Withholdings 7/14/2017	010-0000-215103	\$ 37,720.38
[VENDOR] 13507 : EXPERT PAY	07/14/2017	117-014360		07/14/2017	1	ExpertPay 7/14/2017 EE Support Payments SDU	010-0000-210110	\$ 11,795.36
[VENDOR] 13657 : BMO HARRIS BANK N.A.	07/14/2017	117-014362		07/14/2017	1	Flexible Spending EE Contributions Transfer Confirmation 7/14/2017	010-0000-210107	\$ 1,974.00
GRAND TOTAL :								\$ 387,885.73

Village of Orland Park
Open Item Listing

Run Date: 07/13/2017 User: sschueler

Status: POSTED Due Date: 07/17/2017
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] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	20170705	117-014210		07/07/2017	1	Monthly IMRF Payment June 2017 Village and Library ER/EE Contributions	010-0000-130800	\$ 24,733.61
	20170705	117-014210		07/07/2017	1	Monthly IMRF Payment June 2017 Village and Library ER/EE Contributions	010-0000-210102	\$ 308,897.84
	20170705	117-014210		07/07/2017	1	Monthly IMRF Payment June 2017 Village and Library ER/EE Contributions	010-0000-210124	\$ 27,132.69
	20170705	117-014211		07/07/2017	1	IMRF Advice #201715505 Payment June 2017	010-0000-130800	\$ 0.00
	20170705	117-014211		07/07/2017	1	IMRF Advice #201715505 Payment June 2017	010-0000-210102	\$ 182.00
	20170705	117-014211		07/07/2017	1	IMRF Advice #201715505 Payment June 2017	010-0000-210124	\$ 0.00
GRAND TOTAL :								\$ 360,946.14

**Village of Orland Park
Open Item Listing**

Run Date: 07/13/2017 User: sschueler

Status: POSTED Due Date: 07/17/2017
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Auto Pay (Wire) Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 1593 : NEOPOST USA, INC.	06/22/2017	117-014248		07/07/2017	1	Postage	010-0000-150110	\$	4,000.00
GRAND TOTAL :								\$	4,000.00

**Village of Orland Park
Open Item Listing**

Run Date: 07/13/2017 User: sschueler

Status: POSTED Due Date: 07/17/2017
Bank Account: BMO Harris Bank-Federal Forfeiture
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 12733 : TRITAYLOR	1184	117-014385	17-001768	07/12/2017	1	Invoice 1184, Black Vest Carrier- J. Basinski/E. Hannafin/T. Lorek/K. Macejack	027-2900-460180	\$	740.00
[VENDOR] 14214 : R.E. WALSH & ASSOCIATES, INC.	23167	117-014267	17-001756	07/10/2017	1	Invoice 23167, Fingerprint Identification 2017-73693	027-2900-432990	\$	250.00
GRAND TOTAL :								\$	990.00

**Village of Orland Park
Open Item Listing**

Run Date: 07/13/2017 User: sschueler

Status: POSTED Due Date: 07/17/2017
Bank Account: BMO Harris Bank-Open Lands
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 1601 : NICOR	3709073	117-014028		06/29/2017	1	4/5-6/6/17 - Boley	029-0000-441700	\$	77.98
[VENDOR] 4934 : SECRETARY OF STATE	N 6560-421-3	117-014262	17-001982	07/10/2017	1	2017 Annual Report	029-0000-484990	\$	10.00
GRAND TOTAL :								\$	87.98

**Village of Orland Park
Open Item Listing**

Run Date: 07/13/2017 User: sschueler

Status: POSTED Due Date: 07/14/2017
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	07/14/2017	I17-014364		07/14/2017	1	Village of Orland Park 7/14/2017 Plan# 301728	010-0000-210125	\$ 1,890.45
[VENDOR] 3931 : USCM CLEARING ACCOUNT	07/14/2017	I17-014365		07/14/2017	1	Village of Orland Park 7/14/2017 Entity# 13359	010-0000-210126	\$ 16,861.04
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	07/14/2017	I17-014353		07/14/2017	1	Orland Park Police Association Dues 7/14/2017	010-0000-210109	\$ 180.00
[VENDOR] 9156 : MASS MUTUAL	07/14/2017	I17-014369		07/14/2017	1	Village of Orland Park 7/14/2017 Plan# 110163	010-0000-210127	\$ 13,886.85
[VENDOR] 13454 : LYNCH	07/14/2017	I17-014344		07/14/2017	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 Garnishment Payment 7/14/2017	010-0000-210110	\$ 425.60
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	07/14/2017	I17-014361		07/14/2017	1	Village of Orland Park 7/14/2017 Plan# 690921	010-0000-210131	\$ 405.00
GRAND TOTAL :								\$ 33,648.94