Village of Orland Park
Open Item Listing
Run Date: 06/16/2017 User: bobrien

Status: POSTED Due Date: 06/19/2017
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] 1006 : CKI LOCKER LLC DBA AMERICAN LOCKER	71255	I17-012970	17-001325	06/07/2017	1	31N2A4-10 Locks 50cent Collect Orange Keycap Safety Pin 9A1544	010-1700-461300	$	4,350.00
	71255	I17-012970	17-001325	06/07/2017	2	AL-9480-900 Key Numbering Set	010-1700-461300	$	45.00
	71255	I17-012970	17-001325	06/07/2017	3	Freight Charge	010-1700-461300	$	107.28
[VENDOR] 1165 : COM ED	3104091048	I17-013036		06/08/2017	1	Monument sign - 3/23-3/28/17	010-5002-441300	$	5.34
[VENDOR] 1181 : M. COOPER WINSUPPLY	S1905748.001	I17-013024	17-000195	06/07/2017	1	Bldg supplies - Pool	283-4005-461300	$	166.85
[VENDOR] 1255 : ETP LABS INC.	17-132411	I17-013198	17-000399	06/13/2017	1	Bacteria Sampling - 4/4-4/25/17	031-6002-432990	$	558.00
[VENDOR] 1274 : FEDEX	5-789-67225	I17-012738		06/01/2017	1	LL	010-2004-441600	$	29.70
	5-789-67225	I17-012738		06/01/2017	2	PD	010-7002-441600	$	15.74
[VENDOR] 1298 : FUL-LINE JANITOR SUPPLY, INC.	4302	I17-013004	17-001479	06/07/2017	1	Cleaning and janitorial supplies - Floor pads	010-1700-461100	$	69.27
[VENDOR] 1323 : GRAINGER, INC.	9447966418	I17-013207	17-001504	06/13/2017	1	29WJ56 Portable Two Way Radios (Motorola)	283-4005-460180	$	1,383.04
	9447966418	I17-013207	17-001504	06/13/2017	2	10 Gal. Igloo Beverage coolers #5DDC0	283-4005-460180	$	97.68
	9447966418	I17-013207	17-001504	06/13/2017	3	Cup Dispensers - Igloo #3ZC43	283-4005-460180	$	28.94
	9447966418	I17-013207	17-001504	06/13/2017	4	Dispenser cone cups #25K815	283-4005-460290	$	143.55
[VENDOR] 1343 : HALOGEN SUPPLY COMPANY, INC.	00501509	I17-012853	17-001413	06/05/2017	1	6" Magmeter 4-20MA with display and 6" saddle for PVC pipe plus freight	283-4005-461700	$	1,690.51
	00501299	I17-012855	17-000617	06/05/2017	1	CPAC Maintenance supplies	283-4005-461650	$	151.61
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	775134	I17-012979	17-000865	06/07/2017	1	Purchase of LED Streetlight Heads for replacement of High Pressure Sodium Heads. 250 watt HPS equivalent Intersection Lights	010-5002-461400	$	2,844.00
[VENDOR] 1378 : ILLINOIS COLLECTION SERVICE	04/30/17	I17-012846	17-001540	06/02/2017	1	April 2017 Collection Services	031-1400-431100	$	51.21
	04/30/17	I17-012927	17-001636	06/06/2017	1	Sportsplex write-off (Dattomo)	283-4007-431100	$	71.33
	04/30/17	I17-012927	17-001636	06/06/2017	2	Theater write-off (Pyrkowski)	283-4002-431100	$	49.66
[VENDOR] 1395 : ILLINOIS STATE POLICE	04/30/17	I17-013202	17-001012	06/13/2017	1	Criminal Conviction Verifications - April	010-1100-429520	$	220.00
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	188835-188851	I17-013284	17-001669	06/13/2017	1	Legal Services - PTAB Appeal Intervention - Various	010-0000-432100	$	204.19
	189294-189298	I17-013285	17-001669	06/13/2017	1	Legal Services - PTAB Appeal Intervention - Various	010-0000-432100	$	113.45
[VENDOR] 1472 : CONSERV FS	66013190	I17-013014	17-001555	06/07/2017	1	Round Up Pro Weed Control. For spraying weeds and vegetation control on VOP Right-of -Ways	010-5002-461990	$	403.56

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[VENDOR] 1501 : M & M GLASS SERVICE INC.	495419	I17-013368	17-001553	06/14/2017	1	Replace windshield in 2008 Impala, vin# 2G1WS553481325649, asset # 7245	010-5006-443400	$	245.00
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P07837	I17-013271	17-000100	06/13/2017	1	Equipment part - Fuel filter	010-5006-461700	$	10.95
	P07605	I17-013381	17-000100	06/14/2017	1	Equipment parts	010-5006-461700	$	5.90
[VENDOR] 1512 : MARTIN LEASING, INC.	R13807	I17-012896	17-001416	06/05/2017	1	Rental of Toro Dingo(Utility Machine) with Grapple hook for removing trees in VOP lot at 14610 Westwood Drive	010-5002-444500	$	293.13
[VENDOR] 1541 : MIDAS AUTO SYSTEM EXPERTS	3303026	I17-013218	17-000039	06/13/2017	1	Replace strut mount	010-5006-443400	$	98.05
[VENDOR] 1593 : NEOPOST USA, INC.	05/22/17	I17-012894		06/05/2017	1	Postage	010-0000-150110	$	4,000.00
	06/05/17	I17-012902		06/05/2017	1	Postage	010-0000-150110	$	4,000.00
	15120937	I17-013074	17-001282	06/08/2017	1	Ink for postage machine #on ink cartridge is 4135554T	010-1400-460100	$	330.00
	15120937	I17-013074	17-001282	06/08/2017	2	Sure seal for postage machine	010-1400-460100	$	39.00
	15120937	I17-013074	17-001282	06/08/2017	3	Handling	010-1400-460100	$	5.00
[VENDOR] 1612 : ORLAND PARK BAKERY	175727	I17-012943	17-000049	06/06/2017	1	Cake - Gorman-Kenny	010-7002-460150	$	116.99
[VENDOR] 1615 : ORLAND FIRE PROTECTION DISTRICT	10887	I17-012884	17-001379	06/05/2017	1	Centralized CPR/AED Training - Multi Department - Dec. 2016-Feb. 2017	010-1100-429100	$	1,100.00
	10939	I17-012885	17-001379	06/05/2017	1	Centralized CPR/AED Training - Multi Department - March 2017	010-1100-429100	$	900.00
	10958	I17-012886	17-001379	06/05/2017	1	Centralized CPR/AED Training - Multi Department - April 2017	010-1100-429100	$	770.00
[VENDOR] 1617 : ORLAND PARK POSTMASTER	05/16/17	I17-012737		05/16/2017	1	Vehicle sticker postage	010-1400-441600	$	9,657.46
[VENDOR] 1641 : PALOS SPORTS, INC.	256079-01	I17-012968	17-001193	06/07/2017	1	T50349-6.5'x12' RND PC-W Alumagoal Soccer Goal (1 set)	283-4003-461600	$	1,239.97
	256079-01	I17-012968	17-001193	06/07/2017	2	Freight	283-4003-461600	$	198.40
	253139-01	I17-013134	17-000942	06/12/2017	1	mini trampoline-52579	283-4007-490500	$	599.95
[VENDOR] 1659 : PLANNING RESOURCES, INC.	12751	I17-012956	17-000262	06/06/2017	1	Professional Services for Orland Park Landscape Reviews - April	010-2003-432800	$	1,801.00
[VENDOR] 1723 : SOUTHWEST CONFERENCE OF MAYORS	05/19/17	I17-012912	17-001675	06/06/2017	1	Foursome of Golf 06/21/17. K Friling, M Kowski, E Lelo, J LaMargo.	010-1500-484200	$	600.00
[VENDOR] 1724 : EMERGENT SAFETY SUPPLY	1902627747	I17-012921	17-001374	06/06/2017	1	Brown jersey knit wrist clute pattern MCR 7100	031-6002-464700	$	10.50
	1902627747	I17-012921	17-001374	06/06/2017	2	Freight and handling	031-6002-464700	$	18.05
	1902628177	I17-012922	17-001374	06/06/2017	1	Black frosted frame, gray lens Frosbite2 Safety Glasses MCR F2112	031-6002-464700	$	24.00
	1902628177	I17-012922	17-001374	06/06/2017	2	Freight	031-6002-464700	$	10.38
	1902628073	I17-012923	17-001374	06/06/2017	1	Black frosted frame, gray lens Frosbite2 Safety Glasses MCR F2112	031-6002-464700	$	120.00
	1902628073	I17-012923	17-001374	06/06/2017	2	Black frosted frame, clear lens Frostbite2 safety glasses MCR F2110	031-6002-464700	$	90.00
	1902628073	I17-012923	17-001374	06/06/2017	3	Select shoulder leather palm glove, blue/red	031-6002-464700	$	174.84

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						stripes, 2.5in rubberized safety cuff MCR 1300-XL			
	1902628073	I17-012923	17-001374	06/06/2017	4	Mens brown jersey glove, red fleece lined, clute cut MCR7900	031-6002-464700	$	174.84
	1902628073	I17-012923	17-001374	06/06/2017	5	Brown jersey knit wrist clute pattern MCR 7100	031-6002-464700	$	52.50
	1902628073	I17-012923	17-001374	06/06/2017	6	Freight	031-6002-464700	$	59.88
[VENDOR] 1847 : TRANE	2436574	I17-012980	17-000358	06/07/2017	1	HVAC parts - Building Maintenance	010-1700-461700	$	408.60
	2436574	I17-012980	17-000358	06/07/2017	2	Work light	010-1700-461200	$	23.95
[VENDOR] 1900 : W.G.N. FLAG & DECORATING CO.	48189	I17-013023	17-001316	06/07/2017	1	3' x 5' Polyester US Flag	010-1700-460290	$	233.40
	48189	I17-013023	17-001316	06/07/2017	2	3 x 5 Nylon POW/MIA Flag Double Seal	010-1700-460290	$	550.00
	48189	I17-013023	17-001316	06/07/2017	3	Quantity Discount Less 15%	010-1700-460290	$	-117.51
	48189	I17-013023	17-001316	06/07/2017	4	4' x 6' Polyester US Flag	010-1700-460290	$	215.20
	48189	I17-013023	17-001316	06/07/2017	5	5' x 8' Polyester US Flag	010-1700-460290	$	248.40
	48189	I17-013023	17-001316	06/07/2017	6	3' x 5' Nylon State of Illinois Flag	010-1700-460290	$	108.00
	48189	I17-013023	17-001316	06/07/2017	7	3' x 5' Cook County Flag	010-1700-460290	$	150.00
	48189	I17-013023	17-001316	06/07/2017	8	Quantity Discount Less 10%	010-1700-460290	$	-72.16
	48189	I17-013023	17-001316	06/07/2017	9	3' x 5' Nylon Coast Guard Flag	010-1700-460290	$	38.00
	48189	I17-013023	17-001316	06/07/2017	10	3' x 5' Nylon Marine Corps Flag	010-1700-460290	$	38.00
	48189	I17-013023	17-001316	06/07/2017	11	3' x 5' digital dyed nylon "Village of Orland Park" single/reverse w/heading & grommets	010-1700-460290	$	720.00
	48189	I17-013023	17-001316	06/07/2017	12	5' x 8' digital dyed nylon "Village of Orland Park" single/reverse w/heading and grommets	010-1700-460290	$	480.00
	48189	I17-013023	17-001316	06/07/2017	13	Delivery	010-1700-460290	$	40.00
	48189	I17-013023	17-001316	06/07/2017	14	Padlocks	010-1700-460290	$	30.00
[VENDOR] 1910 : RITZ CAMERA & IMAGE LLC	47999514	I17-012983	17-001369	06/07/2017	1	Nikon D7200 24.2MP DX DSLR With 18-140mm f/3.6-5.6G VR Lens and Free Shipping	010-7002-460290	$	1,119.95
[VENDOR] 2134 : SPOK, INC.	A6325718R	I17-013409		06/15/2017	1	Pagers	010-5001-441900	$	92.92
	A6325718R	I17-013409		06/15/2017	2	Pagers	010-5006-441900	$	37.21
	A6325718R	I17-013409		06/15/2017	3	Pagers	031-6001-441900	$	130.08
[VENDOR] 2314 : HALL SIGNS, INC.	318505	I17-012940	17-000712	06/06/2017	1	Street sign supplies	010-5002-461500	$	2,082.50
[VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	104152	I17-013043	17-001425	06/08/2017	1	Part-Time Law Enforcement pre-employment psychological - Hopkins	010-7002-429500	$	450.00
	104144	I17-013053	17-001472	06/08/2017	1	Invoice 104144, Law Enforcement Psychological - Jacob Lordo	010-8000-429500	$	450.00
	104145	I17-013054	17-001472	06/08/2017	1	Invoice 104145, Law Enforcement Pre-employment polygraph - Jacob Lordo	010-8000-432990	$	160.00
	104167	I17-013199	17-001573	06/13/2017	1	Invoice 104167, Law Enforcement Pre-employment psychological - Pratl	010-7002-432990	$	450.00
	104170	I17-013204	17-001573	06/13/2017	1	Invoice 104170, Law Enforcement Pre-employment polygraph - Gerardo Murillo	010-7002-432990	$	160.00
	104177	I17-013221	17-001573	06/13/2017	1	Part-time Law Enforcement Pre-Employment psychological - Nathan Hooker	010-7002-432990	$	450.00
[VENDOR] 2418 : MIDWEST TRANSIT EQUIPMENT, INC.	V101006190	I17-012848	17-000633	06/02/2017	1	One (1) new/unused 2017 StarCraft Allstar 21	010-5006-470200	$	59,523.00

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						passenger bus as per proposal			
[VENDOR] 2512 : MEADE, INC.	677146	I17-012920	17-000819	06/06/2017	1	Replacement of the faulty Opticom EVP phase selector card operating the traffic signals at 151st Street and 94th Avenue	010-5002-443700	$	2,032.00
	677264	I17-013138	17-000853	06/12/2017	1	Traffic signal LED replacement - 143rd & John Humphrey Dr	010-5002-443700	$	29.62
[VENDOR] 2734 : SOUTH SIDE CONTROL SUPPLY CO.	S100388853.001	I17-012870	17-000381	06/05/2017	1	Aerosol Cond Cleaner	010-1700-461300	$	62.50
	S100384895.001	I17-012871	17-001146	06/05/2017	1	CTC-1621 KREUTER DA 2 PIPE T-STAT	010-1700-461700	$	882.24
	S100384895.001	I17-012871	17-001146	06/05/2017	2	CSC-2007 KREUTER VAV CONTROLER DA/RA	010-1700-461700	$	1,445.52
	S100384895.001	I17-012871	17-001146	06/05/2017	3	MCP-80313101 DAMPER ACTUATOR	010-1700-461700	$	872.28
	S100384895.001	I17-012871	17-001146	06/05/2017	4	Shipping	010-1700-461700	$	17.51
	S100380824.001	I17-012872	17-000381	06/05/2017	1	Ball bearing cartridge assy/Water seal/24V NSR 180# for village buildings	010-1700-461700	$	1,287.71
	S100376565.001	I17-012873	17-000381	06/05/2017	1	Stat mounting kit for village buildings	010-1700-461700	$	304.89
[VENDOR] 2780 : AIRY'S, INC.	21643	I17-013289	17-001631	06/13/2017	1	Invoice 21643. Water main break at 171st & Wolf Road. Total Labor	031-6002-443800	$	7,171.01
	21643	I17-013289	17-001631	06/13/2017	2	Invoice 21643. Water main break at 171st & Wolf Road. Total equipment	031-6002-443800	$	2,943.51
	21643	I17-013289	17-001631	06/13/2017	3	Invoice 21643. Water main break at 171st & Wolf Road. Total material	031-6002-443800	$	3,214.26
[VENDOR] 2830 : CDW GOVERNMENT LLC	HTT6358	I17-012954	17-001212	06/06/2017	1	standard till for Series 4000	010-1400-460180	$	126.72
	HTT6358	I17-012954	17-001212	06/06/2017	2	till cover with lock	010-1400-460180	$	228.48
	HTT4342	I17-012955	17-001227	06/06/2017	1	Splitter return. Original invoice HRK2239	010-1600-460110	$	-71.81
	HTW7876	I17-012957	17-001372	06/06/2017	1	Chief Thinstall TS218SU Medium Dual Swing Arm Wall Mount - 18" Extension Mfg. Part: TS218SU CDW Part: 2597946	010-1100-460180	$	193.50
	HTL9638	I17-013406	17-001227	06/15/2017	1	Return of HDMI cable. Original inv. HQR5151	010-1600-460110	$	-116.70
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	3055	I17-013263	17-001597	06/13/2017	1	Celebration Maple planted @ Frontier Park	283-4003-464800	$	210.00
	3054	I17-013264	17-001596	06/13/2017	1	Planting of Celebration Maple memorial tree on 5/23/17 @ Old Police Pond	283-4003-464800	$	210.00
	3061	I17-013430	14-001373	06/16/2017	1	16 replacement trees at various locations	054-0000-470700	$	3,360.00
[VENDOR] 2976 : A.T. KULOVITZ & ASSOCIATES, INC.	17-113	I17-012936	17-001620	06/06/2017	1	Invoice # 17-113 Armor Express Bullet Proof Vest Alteration, Trim Panels, Officer Ziegle	010-7002-460190	$	50.00
	17-112	I17-013017	17-001111	06/07/2017	1	Armor Express Ballistic Vest SZ 2014/1415 With Blue Cover K. Macejak	010-7002-460190	$	730.00
	17-112	I17-013017	17-001111	06/07/2017	2	Armor Express Ballistic Vest SZ 2215/1716 With Blue Cover T. Lorek	010-7002-460190	$	730.00
	17-112	I17-013017	17-001111	06/07/2017	3	Armor Express Ballistic Vest SZ 2015/1416 With Blue Cover E. Hannafin	010-7002-460190	$	730.00
	17-112	I17-013017	17-001111	06/07/2017	4	Armor Express Ballistic Vest SZ 2215/1415 With Blue Cover J. Basinski	010-7002-460190	$	730.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	7331124	I17-012946	17-000158	06/06/2017	1	Tip over - Veterans park	283-4003-444550	$	16.00
	05/05/17	I17-013172	17-000158	06/12/2017	1	Portable toilets for parks and ball fields - May	283-4003-444550	$	1,878.00
	06/02/17	I17-013436	17-000158	06/16/2017	1	Portable toilets for parks and ball fields	283-4003-444550	$	2,072.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-352489	I17-013265	17-000092	06/13/2017	1	Tire valve kit	010-5006-461800	$	6.02

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[VENDOR] 3419 : J.G.S. LANDSCAPE ARCHITECTS, INC.	05/05/17	I17-012734	17-001355	06/01/2017	1	Triangle Pond east bed - February-April	282-0000-443500	$	1,050.00
	05/05/17	I17-012735	17-001355	06/01/2017	1	Triangle Pond Plaza - February-April	282-0000-443500	$	1,125.00
	05/06/17	I17-012736	17-001355	06/01/2017	1	Triangle Pond retain wall - February-April	282-0000-443500	$	1,275.00
[VENDOR] 3638 : HOME DEPOT/GECF	8010249	I17-013082	17-000106	06/09/2017	1	Sprayers - Util.	031-6002-460170	$	29.94
[VENDOR] 3667 : SHERWIN-WILLIAMS/ORLAND HILLS	5509-6	I17-013040	17-001134	06/08/2017	1	Athletic Field White marking paint - NO SALES TAX	283-4003-461990	$	576.00
[VENDOR] 3742 : JIM MELKA LANDSCAPING	1-212807	I17-013079	17-000177	06/09/2017	1	Grasses/Perennials - JH trail sign	283-4003-463300	$	238.38
	4-213021	I17-013119	17-000177	06/12/2017	1	Plants/Flowers - Parks	283-4003-463300	$	437.23
[VENDOR] 3806 : NATIONAL SEED COMPANY	568885SI	I17-013011	17-000684	06/07/2017	1	Seed for Restorations	010-5002-463300	$	680.00
	568885SI	I17-013011	17-000684	06/07/2017	2	Seed for restorations	031-6007-463300	$	680.00
	568858SI	I17-013182	17-001096	06/13/2017	1	White marking lime (chalk) for athletic fields	283-4003-461990	$	474.00
	568859SI	I17-013183	17-001485	06/13/2017	1	Field Of Dreams Athletic Mix Grass Seed	283-4003-463300	$	1,640.00
	568859SI	I17-013183	17-001485	06/13/2017	2	All In One ReSeeder Grass Seed	283-4003-463300	$	1,340.00
	569212SI	I17-013266	17-001096	06/13/2017	1	White marking lime (chalk) for athletic fields	283-4003-461990	$	474.00
[VENDOR] 3878 : CUNNINGHAM RECREATION	PJI-0060768	I17-012988	17-001202	06/07/2017	1	158889 GameTime- 6' Access Ladder [Deck:Pvc:____________]	283-4003-461600	$	1,552.00
	PJI-0060768	I17-012988	17-001202	06/07/2017	2	804002 GameTime - 3/8 Nut	283-4003-461600	$	9.60
	PJI-0060768	I17-012988	17-001202	06/07/2017	3	804556 GameTime - 3/8 Nut (Spanner)	283-4003-461600	$	7.36
	PJI-0060768	I17-012988	17-001202	06/07/2017	4	804053 GameTime - 3/8 Hex Nut	283-4003-461600	$	1.74
	PJI-0060768	I17-012988	17-001202	06/07/2017	5	817424 GameTime - 3/8 Flat Washer 1 1/4" Old	283-4003-461600	$	7.68
	PJI-0060768	I17-012988	17-001202	06/07/2017	6	817410 GameTime - 3/8 Flat Washer	283-4003-461600	$	2.40
	PJI-0060768	I17-012988	17-001202	06/07/2017	7	817334 GameTime - 3/8 Lockwasher	283-4003-461600	$	8.16
	PJI-0060768	I17-012988	17-001202	06/07/2017	8	812057 GameTime - 3/8X2.5"Pin-In Bhsc W/Pat	283-4003-461600	$	16.32
	PJI-0060768	I17-012988	17-001202	06/07/2017	9	812055 GameTime - 3/8X2"Pin-In Bhsc w/Patch	283-4003-461600	$	13.44
	PJI-0060768	I17-012988	17-001202	06/07/2017	10	812054 GameTime - 3/8X1.75"Pin-In Bhsc W/Pa	283-4003-461600	$	6.56
	PJI-0060768	I17-012988	17-001202	06/07/2017	11	812053 GameTime - 3/8X1.5"Pin-In Bhsc W/Pat	283-4003-461600	$	18.24
	PJI-0060768	I17-012988	17-001202	06/07/2017	12	810053 GameTime - 3/8X1.5"Pin-In Bhsc	283-4003-461600	$	3.84
	PJI-0060768	I17-012988	17-001202	06/07/2017	13	812050 GameTime - 3/8X1"Pin-In Bhsc W/Patch	283-4003-461600	$	10.16
	PJI-0060768	I17-012988	17-001202	06/07/2017	14	812052 GameTime - 3/8X3/4"Pin-In Bhsc W/Pat	283-4003-461600	$	22.44
	PJI-0060768	I17-012988	17-001202	06/07/2017	15	Discount	283-4003-461600	$	-403.00
	PJI-0060768	I17-012988	17-001202	06/07/2017	16	Freight	283-4003-461600	$	184.59
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	06/16/2017	I17-013317		06/16/2017	1	State Tax withholdings 6.16.2017 BWPR	010-0000-215101	$	40,682.22
[VENDOR] 4199 : HORIZONS FOR THE BLIND, INC.	24430	I17-012945	17-000166	06/06/2017	1	Braille printing of water bills - April	031-1400-460140	$	31.19
[VENDOR] 4254 : RAY O'HERRON/CHICAGOLAND	1727760-IN	I17-013212	17-001460	06/13/2017	1	part No. 74611, Streamlight Strion DS HL Flashlight package includes AC/DC Charger and Nylon holder, Quote 0517, Sales Rep	010-7002-460180	$	476.00

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						Dan Yara will drop off			
[VENDOR] 4589 : LYNN PEAVEY COMPANY	331571	I17-013223	17-001487	06/13/2017	1	Item # 05973 Metal Arson Cans, Lined, Gal 2/pk	010-7002-460290	$	38.25
	331571	I17-013223	17-001487	06/13/2017	2	Item # 05724 Evidence Jars Clear, 8oz, 15/pk	010-7002-460290	$	46.00
	331571	I17-013223	17-001487	06/13/2017	3	Item # 05726 Evidence Jars, Clear, 16oz, 15/pk	010-7002-460290	$	59.00
	331571	I17-013223	17-001487	06/13/2017	4	Shipping and Handling	010-7002-460290	$	20.00
[VENDOR] 4622 : MAILFINANCE/A NEOPOST USA CO.	N6543136	I17-013374	17-000003	06/14/2017	1	Folder/Inserter maintenance - 6/13-9/12/17	010-1400-444700	$	927.85
[VENDOR] 4623 : LINCOLN EQUIPMENT, INC.	SI315304	I17-013229	17-001505	06/13/2017	1	Part # 22-000, 8" interlock grating. White	283-4005-461650	$	1,009.80
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	136319	I17-012507	14-002251	06/17/2017	1	143rd Street Phase I Engineering Wolf to Southwest Highway - 3/26-4/29/17	054-0000-484800	$	8,681.36
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	05345730	I17-013009	17-001143	06/07/2017	1	Spigot for cooler	283-4005-460290	$	16.63
	05346715	I17-013018	17-001119	06/07/2017	1	Centennial Park Aquatic Center 1st aid supplies	283-4005-464700	$	840.44
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001069212	I17-012929	17-000428	06/06/2017	1	Paint - VMO office	010-1700-461300	$	58.99
	001069214	I17-012930	17-000428	06/06/2017	1	Supplies for village buildings	010-1700-461300	$	12.99
	001069304	I17-012931	17-000428	06/06/2017	1	Paint - VMO office	010-1700-461300	$	294.95
[VENDOR] 5359 : DAVIS INSTRUMENTS	617090	I17-013012	17-001456	06/07/2017	1	Part Number 6162C Vantage Pro2 Plus, Cabled Weather Station	010-7002-460180	$	1,040.00
	617090	I17-013012	17-001456	06/07/2017	2	Part Number 7876-200 4-Cond Std Cable, 200 Ft RJ-11	010-7002-460180	$	70.00
	617090	I17-013012	17-001456	06/07/2017	3	Part Number 6555 Weatherlink IP	010-7002-460180	$	295.00
	617090	I17-013012	17-001456	06/07/2017	4	Freight	010-7002-460180	$	30.00
[VENDOR] 5524 : USA BLUEBOOK	257490	I17-013008	17-001423	06/07/2017	1	67536 Goulds 3888D3, 5HP/460V/3PH 3" Sewage Pump	031-6002-461700	$	2,798.35
	257490	I17-013008	17-001423	06/07/2017	2	Freight	031-6002-461700	$	127.60
[VENDOR] 5548 : WILLIAM FILAN, LTD.	03/31/17	I17-013354	17-001645	06/14/2017	1	State Lobbyist - Jan. - March 2017	010-0000-432850	$	9,000.00
[VENDOR] 5620 : DELL	10165986148	I17-012917	17-001404	06/06/2017	1	Dell 24 monitor - E2417H - Quote 3000012716176.1	010-1600-460110	$	1,995.98
	10166362971	I17-012918	17-001461	06/06/2017	1	Dell Latitude 7480 Per Quote number: 3000013655991.1	010-1600-460110	$	2,904.04
	10166362971	I17-012918	17-001461	06/06/2017	2	Dell Dock WD15 with 180W Adapter (black)	010-1600-460110	$	277.78
	10166362971	I17-012918	17-001461	06/06/2017	3	Dell Dell Wireless Keyboard and Mouse-KM636 (black)	010-1600-460110	$	69.78
	10167837716	I17-012925	17-001475	06/06/2017	1	OptiPlex 7040 MT Quote # 3000013552219.1	010-1600-460110	$	1,107.60
	10167837716	I17-012925	17-001475	06/06/2017	2	NVIDIA NVS 310 by PNY - Graphics card - NVS 310 - 1 GB DDR3 - PCIe 2.0 x16 low profile - 2 x DisplayPort	010-1600-460110	$	82.55
	10167837716	I17-012925	17-001475	06/06/2017	3	Dell 27 Ultra HD 4K Monitor - P2715Q	010-1600-460110	$	559.99
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	899821	I17-012887	17-001569	06/05/2017	1	Copier usage in trustees' office - January	010-1500-443600	$	4.66
	908025	I17-013055	17-000031	06/08/2017	1	Copier Maintenance - April	010-7002-443600	$	231.44

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	905024	I17-013056	17-000031	06/08/2017	1	Copier Maintenance - April	010-7002-443600	$	141.62
	908022	I17-013057	17-000031	06/08/2017	1	Copier Maintenance - April	010-7002-443600	$	0.44
	908018	I17-013184	17-000579	06/13/2017	1	Konica Bizhub 222 in PW Command Room Copier ID #17350 - April	031-6001-443600	$	13.51
	908019	I17-013185	17-000516	06/13/2017	1	Copies made at museum - April	028-0000-460140	$	3.22
	908020	I17-013187	17-000157	06/13/2017	1	Copier maintenance for Finance South - April	031-1400-443600	$	3.26
	906906	I17-013349	17-001569	06/14/2017	1	Copier usage in trustees' office - March	010-1500-443600	$	3.27
[VENDOR] 5760 : GORDON FOOD SERVICE STORE	768133008	I17-013027	17-000371	06/07/2017	1	Improv supplies - Popcorn/Pretzels/Water	283-4002-490400	$	25.93
[VENDOR] 5784 : MR. RADIATOR & A/C SERV., INC.	039941	I17-013270	17-000101	06/13/2017	1	Radiator	010-5006-461800	$	165.00
[VENDOR] 5830 : RECREATION SUPPLY COMPANY	316667	I17-013015	17-001459	06/07/2017	1	Turtle Kickboard, yellow, #0036575YL	283-4005-490400	$	206.20
	316667	I17-013015	17-001459	06/07/2017	2	Underwater slalom game sets #001210065	283-4005-490400	$	98.48
	316667	I17-013015	17-001459	06/07/2017	3	Diving Seahorses #001117565	283-4005-490400	$	70.00
	316667	I17-013015	17-001459	06/07/2017	4	Flex-sticks dive game #00913090	283-4005-490400	$	90.10
	316667	I17-013015	17-001459	06/07/2017	5	6" Dive rings #001130065	283-4005-490400	$	116.88
	316667	I17-013015	17-001459	06/07/2017	6	Water Bombs #0013400AN	283-4005-490400	$	126.60
	316667	I17-013015	17-001459	06/07/2017	7	Speedo Critter Bath Squirters #007053673	283-4005-490400	$	99.70
[VENDOR] 5877 : STANLEY ACCESS TECHNOLOGIES	0904881295	I17-012859	17-001644	06/05/2017	1	Resecure door frame and adjust door panels so as not to drag. 2.25 labor hours	010-1700-443100	$	220.50
	0904881295	I17-012859	17-001644	06/05/2017	2	Travel labor	010-1700-443100	$	98.00
[VENDOR] 6185 : B & H TECHNICAL SERVICES, INC.	5-232mr	I17-012989	17-000483	06/07/2017	1	Monthly Usage Charge - 12/29/16-5/1/17	031-6001-443600	$	25.80
	5-201/P3899	I17-013003	17-001474	06/07/2017	1	Canon iPF765 Plotter parts for roller	010-2001-443600	$	26.99
[VENDOR] 6232 : ILLINOIS CHARITY BUREAU FUND	06/13/17	I17-013203	17-001740	06/13/2017	1	AG990 Illinois Filing Fee	028-0000-432200	$	15.00
[VENDOR] 6252 : CARDINAL SPECIALTIES, INC.	23470	I17-012944	17-001123	06/06/2017	1	Men's navy V-neck DT550 new navy; 25th Anniv. logo on front; statement on back; 1 small; 7 medium; 2 large; 2 Xlarge	283-4005-460190	$	111.00
	23470	I17-012944	17-001123	06/06/2017	2	Men's Tank DT1500 Black/Black; 25th anniversary logo on front; statement on back; 4 small, 6 medium, 7 large, 2 xlarge	283-4005-460190	$	226.10
	23470	I17-012944	17-001123	06/06/2017	3	Women's racerback DT237, new navy; 25th anniversary logo on front, statement on back; 3 small; 8 medium, 2 large	283-4005-460190	$	152.75
	23470	I17-012944	17-001123	06/06/2017	4	Women's T-back tank DT250 Charcoal Heather. 25th Anniversary logo on front, statement on back; 8 small, 12 medium, 3 large	283-4005-460190	$	282.90
	23470	I17-012944	17-001123	06/06/2017	5	Men's tex track pants PST91 w/new orland park logo; 20 small, 20 medium; 3 large	283-4005-460190	$	1,212.60
	23470	I17-012944	17-001123	06/06/2017	6	Red Badger Wind-shirt with new orland park logo; 10 medium, 10 large, 4 xlarge	283-4005-460190	$	600.00
	23470	I17-012944	17-001123	06/06/2017	7	Shipping	283-4005-460190	$	72.81
	23470	I17-012944	17-001123	06/06/2017	8	Set-up fee for new logo	283-4005-460190	$	32.50
[VENDOR] 6336 : ZEBEC OF NORTH AMERICA, INC.	30888	I17-013033	17-001141	06/07/2017	1	48" Single Tubes (blue) #ZT48SB	283-4005-460180	$	457.50
	30888	I17-013033	17-001141	06/07/2017	2	48" double tube (blue) #ZT48D8	283-4005-460180	$	792.00
	30888	I17-013033	17-001141	06/07/2017	3	48" Single Tube (clear) #ZT48SC	283-4005-460180	$	610.75
	30888	I17-013033	17-001141	06/07/2017	4	48" double tube (clear) #ZT48DC	283-4005-460180	$	1,048.25

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	30888	I17-013033	17-001141	06/07/2017	5	Freight	283-4005-460180	$	245.00
[VENDOR] 6369 : PUBLIC RESPONSE GROUP, INC.	1281	I17-013020	17-000429	06/07/2017	1	Monthly Consultations - June	010-1201-432800	$	2,500.00
[VENDOR] 6391 : FASTENAL COMPANY	ILORL35047	I17-013200	17-001462	06/13/2017	1	Part #52055, S/S Trubolt 3/8 x 2.75	283-4005-461650	$	126.00
	ILORL35047	I17-013200	17-001462	06/13/2017	2	Part #1178017, S/S T316. FW 3/8 x 7/8	283-4005-461650	$	17.46
	ILORL35047	I17-013200	17-001462	06/13/2017	3	Part #3370511, 1/2" HSS5 FltCarRmr	283-4005-461650	$	139.28
	ILORL35047	I17-013200	17-001462	06/13/2017	4	Part #52082, S/S HNS 3/8 x 3	283-4005-461650	$	217.00
	ILORL35047	I17-013200	17-001462	06/13/2017	5	Shipping	283-4005-461650	$	31.94
	ILORL34967	I17-013361	17-001457	06/14/2017	1	Part # 1170207, 1/2-13x 1/4 s/s HCS	283-4005-461700	$	13.40
	ILORL34967	I17-013361	17-001457	06/14/2017	2	Part # 0159637, Silver Aseize stick	283-4005-461700	$	12.98
	ILORL34981	I17-013362	17-000093	06/14/2017	1	Miscellaneous repair supplies	010-5006-461990	$	18.30
	ILORL35211	I17-013399	17-001220	06/15/2017	1	1318324 M Mtl SmartCompl A	283-4003-464700	$	284.56
	ILORL35211	I17-013399	17-001220	06/15/2017	2	1014352 FlexFingerBand 40 ct	283-4003-464700	$	5.22
	ILORL35211	I17-013399	17-001220	06/15/2017	3	1014523 KnuckelWovenBnd 40 Ct	283-4003-464700	$	6.62
	ILORL35211	I17-013399	17-001220	06/15/2017	4	1014354 XLng Bandage 25Ct	283-4003-464700	$	5.15
	ILORL35211	I17-013399	17-001220	06/15/2017	5	1049093 BUg X Disp 50ct	283-4003-464700	$	56.04
	ILORL35211	I17-013399	17-001220	06/15/2017	6	1014500 1/2oz TetrasineDrops	283-4003-464700	$	3.41
	ILORL35211	I17-013399	17-001220	06/15/2017	7	Shipping	283-4003-464700	$	18.63
	ILORL35232	I17-013400	17-000093	06/15/2017	1	Miscellaneous repair supplies	010-5006-461990	$	65.55
[VENDOR] 6526 : IPELRA SECRETARIAT	05/19/17	I17-013237	17-000427	06/13/2017	1	Matt Creed New Ops Manager	283-4003-429100	$	270.00
	05/19/17	I17-013237	17-000427	06/13/2017	2	Jeff Meeker	010-5001-429100	$	135.00
	05/19/17	I17-013237	17-000427	06/13/2017	3	Ken Dado	031-6001-429100	$	135.00
[VENDOR] 6557 : NATIONAL BUSINESS FURNITURE	ZJ958311-SAU	I17-012850	17-001006	06/05/2017	1	Item #13435 Printer Stand - Select Cherry Finish	010-1400-460180	$	160.55
	ZJ958311-SAU	I17-012850	17-001006	06/05/2017	2	Shipping & Handling	010-1400-460180	$	24.00
[VENDOR] 6703 : OZINGA READY MIX CONCRETE, INC	879189	I17-012836	17-000979	06/02/2017	1	Concrete supplies for Storm Water repairs/restorations	031-6007-462900	$	483.00
	873209	I17-013037	17-000979	06/08/2017	1	Concrete supplies for Storm Water repairs/restorations	031-6007-462900	$	483.00
	874551	I17-013047	17-000979	06/08/2017	1	Concrete supplies for Storm Water repairs/restorations	031-6007-462900	$	402.00
	882958	I17-013366	17-000979	06/14/2017	1	Concrete supplies for Storm Water repairs/restorations	031-6007-462900	$	483.00
	879953	I17-013421	17-000979	06/15/2017	1	Concrete supplies for Storm Water repairs/restorations	031-6007-462900	$	462.50
	880079	I17-013422	17-000979	06/15/2017	1	Concrete supplies for Storm Water repairs/restorations	031-6007-462900	$	462.50
	886028	I17-013423	17-000979	06/15/2017	1	Concrete supplies for Storm Water repairs/restorations	031-6007-462900	$	624.50
	887062	I17-013424	17-000979	06/15/2017	1	Concrete supplies for Storm Water repairs/restorations	031-6007-462900	$	462.50
	887061	I17-013425	17-000979	06/15/2017	1	Concrete supplies for Storm Water repairs/restorations	031-6007-462900	$	624.50
	887644	I17-013426	17-000979	06/15/2017	1	Concrete supplies for Storm Water repairs/restorations	031-6007-462900	$	543.50
	887759	I17-013427	17-000979	06/15/2017	1	Concrete supplies for Storm Water repairs/restorations	031-6007-462900	$	462.50
	888752	I17-013428	17-000979	06/15/2017	1	Concrete supplies for Storm Water	031-6007-462900	$	351.25

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						repairs/restorations			
[VENDOR] 6871 : MIDWEST LIGHTING	117012	I17-012890	17-000410	06/05/2017	1	Electrical supplies - Building maintenance	010-1700-461200	$	2,990.40
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	144702	I17-013025	17-000631	06/07/2017	1	Surface water sampling from 5 streams relating to watersheds located within the Village	031-6007-432990	$	24.00
	144826	I17-013274	17-000631	06/13/2017	1	Surface water sampling from 5 streams relating to watersheds located within the Village	031-6007-432990	$	24.00
	145254	I17-013276	17-000631	06/13/2017	1	Surface water sampling from 5 streams relating to watersheds located within the Village	031-6007-432990	$	24.00
[VENDOR] 7124 : AQUA PURE ENTERPRISES INC.	107946	I17-013432	17-001009	06/16/2017	1	Removal and replacement of Sand (Silica) in filters for Zero Depth Pool and inspections of laterals.	283-4005-443150	$	28,961.51
[VENDOR] 7285 : SOUTH SUBURBAN TENNIS ACADEMY, INC.	05/12/17	I17-012866	17-001390	06/05/2017	1	Ankle Biters Tennis - 4/15-5/13/17	283-4002-490200	$	700.00
	05/12/17	I17-012866	17-001390	06/05/2017	2	Youth Tennis Lessons - 4/13-5/11/17	283-4002-490200	$	527.80
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-446357	I17-012972	17-000088	06/07/2017	1	Ignition switch for Toro	010-5006-461700	$	18.00
	2543-445603	I17-013075	17-000088	06/08/2017	1	Equipment parts - Fuel primer	010-5006-461700	$	2.69
	2543-445421	I17-013133	17-000088	06/12/2017	1	Wheel nut cover	010-5006-461800	$	16.16
	2543-446180	I17-013165	17-000088	06/12/2017	1	Equipment part	010-5006-461700	$	3.36
	2543-445899	I17-013166	17-000088	06/12/2017	1	Headlight bulb	010-5006-461800	$	3.91
	2543-445785	I17-013167	17-000088	06/12/2017	1	Air filter	010-5006-461700	$	12.42
	2543-445787	I17-013168	17-000088	06/12/2017	1	Air filter	010-5006-461800	$	11.99
	2543-445779	I17-013169	17-000088	06/12/2017	1	Threadlocker	010-5006-461990	$	21.15
	2543-445870	I17-013170	17-000088	06/12/2017	1	Lawn/Garden battery	010-5006-461700	$	46.17
	2543-445806	I17-013171	17-000088	06/12/2017	1	Equipment part - Air filter	010-5006-461700	$	12.42
	2543-446446	I17-013178	17-000088	06/13/2017	1	Equipment part - Belt	010-5006-461700	$	18.80
	2543-446498	I17-013179	17-000088	06/13/2017	1	Equipment part - Battery	010-5006-461700	$	65.74
	2543-446731	I17-013191	17-000088	06/13/2017	1	Horns	010-5006-461800	$	27.58
	2543-446994	I17-013226	17-000088	06/13/2017	1	Wire brushes	010-5006-461990	$	12.33
	2543-446880	I17-013227	17-000088	06/13/2017	1	Oil filter	010-5006-461700	$	2.66
	2543-447106	I17-013253	17-000088	06/13/2017	1	Spark plugs	010-5006-461700	$	4.48
	2543-446681	I17-013369	17-000088	06/14/2017	1	Fuse	010-5006-461800	$	6.43
	2543-446717	I17-013370	17-000088	06/14/2017	1	Fuse holder	010-5006-461800	$	2.44
	2543-446921	I17-013371	17-000088	06/14/2017	1	Plug	010-5006-461800	$	4.39
	2543-446641	I17-013372	17-000088	06/14/2017	1	Fuses	010-5006-461800	$	12.86
	2543-446682	I17-013373	17-000088	06/14/2017	1	Wire terminals	010-5006-461800	$	4.70
	2543-447327	I17-013404	17-000088	06/15/2017	1	Speed bleeder	010-5006-461800	$	11.82
	2543-447490	I17-013405	17-000088	06/15/2017	1	Lamp	010-5006-461800	$	6.28
[VENDOR] 7536 : JMD SOX OUTLET, INC.	206108	I17-012982	17-000593	06/07/2017	1	Uniform for PT - James Demopoulos	283-4003-460190	$	200.00
	206915	I17-013210	17-001377	06/13/2017	1	Uniforms - Faltin	010-5002-460190	$	220.41
	207012	I17-013234	17-001377	06/13/2017	1	Uniforms - Noto	031-6001-460190	$	144.86
	207082	I17-013256	17-001377	06/13/2017	1	Uniforms - Mulqueeny	010-5002-460190	$	143.06
	207126	I17-013257	17-001377	06/13/2017	1	Uniforms/Boots - Fanciullacci	010-5002-460190	$	294.97

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	207296	I17-013261	17-001377	06/13/2017	1	Uniforms/Boots - Litko	031-6001-460190	$	261.42
	206840	I17-013355	17-001377	06/14/2017	1	Uniforms - Fanciullacci	010-5002-460190	$	89.97
	206851	I17-013356	17-001377	06/14/2017	1	Uniforms/Boots - Nola	010-5002-460190	$	381.38
	206760	I17-013357	17-001377	06/14/2017	1	Uniforms - Rusch	010-5002-460190	$	308.59
	206653	I17-013364	17-001377	06/14/2017	1	Uniforms/Boots - Mulqueeny	010-5002-460190	$	344.40
	206630	I17-013365	17-001377	06/14/2017	1	Boots - Junger	010-5006-460190	$	84.95
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	26349	I17-012882	17-001655	06/05/2017	1	Material cost and labor to repair the roof leak.	010-1700-443100	$	895.00
[VENDOR] 7773 : LIFE FITNESS	5278898	I17-012770	17-000972	06/01/2017	1	Hammer Olympic Bar-HS-OB	283-4007-460180	$	1,478.10
	5278898	I17-012770	17-000972	06/01/2017	2	Freight & installation	283-4007-460180	$	75.60
	5307426	I17-012969	17-000972	06/07/2017	1	Hammer Strength Flat bench- FW-FB- space blue	283-4007-460180	$	380.84
[VENDOR] 7841 : BLACK DIRT, INC.	051017-14	I17-013418	17-000681	06/15/2017	1	Utilities - Water excavations - Restorations	031-6002-463300	$	110.00
	051217-17	I17-013419	17-000681	06/15/2017	1	Utilities - Water excavations - Restorations	031-6002-463300	$	200.00
	051517-07	I17-013420	17-000681	06/15/2017	1	Utilities - Water excavations - Restorations	031-6002-463300	$	5.00
	051517-07	I17-013420	17-000681	06/15/2017	2	Utilities - Sewer excavation - Restorations	031-6003-463300	$	50.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	54549	I17-012934	17-000537	06/06/2017	1	PW Shed/Old Salt Bldg	010-1700-432910	$	125.00
	54548	I17-012935	17-000537	06/06/2017	1	Parks bldg	010-1700-432910	$	75.00
	54290	I17-013150	17-000537	06/12/2017	1	153rd Metra	026-0000-432910	$	48.00
[VENDOR] 8177 : JOLIET SUSPENSION, INC.	112243	I17-013197	17-000098	06/13/2017	1	Truck repair	010-5006-443400	$	102.00
[VENDOR] 8231 : APPLE CHEVROLET	310901	I17-013258	17-000085	06/13/2017	1	Clips	010-5006-461800	$	16.85
	310857	I17-013259	17-000085	06/13/2017	1	Adjuster	010-5006-461800	$	278.28
	310946	I17-013272	17-000085	06/13/2017	1	Panel/Switch	010-5006-461800	$	63.90
	310760	I17-013384	17-000085	06/14/2017	1	Switch	010-5006-461800	$	33.27
	310724	I17-013385	17-000085	06/14/2017	1	Weather strip	010-5006-461800	$	109.59
	310810	I17-013386	17-000085	06/14/2017	1	Crash sensor	010-5006-461800	$	149.99
[VENDOR] 8421 : GAYLORD ARCHIVAL	2483751	I17-013438	17-001538	06/16/2017	1	Archival polyester roll, 40"x25', #40252	028-0000-460290	$	66.60
	2483751	I17-013438	17-001538	06/16/2017	2	Polyethylene foam roll, #58107	028-0000-460290	$	143.79
	2483751	I17-013438	17-001538	06/16/2017	3	Shipping	028-0000-460290	$	35.28
	2480696	I17-013439	17-001302	06/16/2017	1	Jule-Art Single Acrylic Plate Easel, #61-164	028-0000-460290	$	35.28
	2480696	I17-013439	17-001302	06/16/2017	2	Jule-Art J-Easel, #61-165	028-0000-460290	$	22.92
	2480696	I17-013439	17-001302	06/16/2017	3	Jule-Art hinged display easel, 12-pk, #61-130	028-0000-460290	$	28.08
	2480696	I17-013439	17-001302	06/16/2017	4	Jule-Art hinged display easels, 12-pk, #61-131	028-0000-460290	$	15.61
	2480696	I17-013439	17-001302	06/16/2017	5	Jule-Art display slabs, 12-pk, #61-126	028-0000-460290	$	13.76
	2480696	I17-013439	17-001302	06/16/2017	6	Jule-Art acrylic riser, #61-102	028-0000-460290	$	26.43
	2480696	I17-013439	17-001302	06/16/2017	7	Jule-Art acrylic riser, #61-104	028-0000-460290	$	48.99
	2480696	I17-013439	17-001302	06/16/2017	8	Jule-Art double bend easel, #61-161	028-0000-460290	$	25.23
	2480696	I17-013439	17-001302	06/16/2017	9	Museum Putty, #MPUTTY	028-0000-460290	$	7.83
	2480696	I17-013439	17-001302	06/16/2017	10	Jule-Art acrylic triangle stands, 12-pk, #61-129	028-0000-460290	$	21.14
	2480696	I17-013439	17-001302	06/16/2017	11	Shipping	028-0000-460290	$	8.57
	2474990	I17-013441	17-000901	06/16/2017	1	Credit on original inv. 2474783	028-0000-460290	$	-140.00

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[VENDOR] 8489 : UNITED STATES TREASURY	06/16/2017	I17-013323		06/16/2017	1	Federal Tax withholdings 6.16.2017 BWPR	010-0000-215100	$	151,400.44
	06/16/2017	I17-013323		06/16/2017	2	Federal Tax withholdings 6.16.2017 BWPR	010-0000-215102	$	101,467.30
	06/16/2017	I17-013323		06/16/2017	3	Federal Tax withholdings 6.16.2017 BWPR	010-0000-215103	$	35,054.84
[VENDOR] 8505 : WESTCREEK INDUSTRIES	33412	I17-013163	17-001182	06/12/2017	1	Low residue tape for Sportsplex gym floors	283-4007-461300	$	149.92
[VENDOR] 8534 : FORT DEARBORN LIFE	05/02/17	I17-012832	17-000576	06/02/2017	1	STD Claims Expense - April	092-0000-452805	$	2,321.77
[VENDOR] 8603 : AMERIGAS - PLAINFIELD	3065521951	I17-013391	17-000055	06/14/2017	1	Liquid Propane Gas for Ice resurfacer at Ice Rink - Cage rental - 4/19-5/18/17	283-4003-461990	$	25.00
[VENDOR] 8732 : ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.	93291347	I17-013206	17-001495	06/13/2017	1	ArcGIS Desktop Basic Single Use License Material 93198 Quotation # 20505835	010-1600-460130	$	1,500.00
[VENDOR] 9009 : SECURE PRODUCTS CORPORATION	0517-346	I17-013060	17-001488	06/08/2017	1	100-PG1014C-CS 10 x 14 security bags plus freight	010-1400-460100	$	138.16
[VENDOR] 9192 : SPACECO, INC.	71770	I17-012952	14-003192	06/06/2017	1	Jefferson Avenue Extension - 3/26-4/29/17	282-0000-432800	$	1,179.15
[VENDOR] 9238 : BURRIS EQUIPMENT	PS08536	I17-012959	17-000087	06/06/2017	1	Parts for Parks equipment - Filler cap/Sleeve/Chain catch	010-5006-461700	$	15.68
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-411446	I17-012973	17-000099	06/07/2017	1	Plug	010-5006-461990	$	3.34
	40-406554	I17-013030	17-000099	06/07/2017	1	Gauge	010-5006-461800	$	39.40
	40-411229	I17-013031	17-000099	06/07/2017	1	Gauge return - Original inv. 406554	010-5006-461800	$	-39.40
	40-410280	I17-013139	17-000099	06/12/2017	1	Link	010-5006-461800	$	8.12
	41-410579	I17-013140	17-000099	06/12/2017	1	Battery	010-5006-461800	$	164.96
	40-409769	I17-013141	17-000099	06/12/2017	1	Battery core returns - Original inv. 409618	010-5006-461800	$	-37.00
	40-408333	I17-013142	17-000099	06/12/2017	1	Battery core returns - Original inv. 403957	010-5006-461800	$	-30.00
	40-410239	I17-013143	17-000099	06/12/2017	1	12 oz. Dot-3	010-5006-461800	$	9.00
	41-410036	I17-013144	17-000099	06/12/2017	1	Link	010-5006-461800	$	8.12
	40-410807	I17-013145	17-000099	06/12/2017	1	Oil	010-5006-462200	$	33.12
	40-410237	I17-013151	17-000099	06/12/2017	1	Brake pads/Rotors	010-5006-461800	$	229.23
	40-410182	I17-013152	17-000099	06/12/2017	1	Brake pads/Rotors	010-5006-461800	$	325.32
	40-410238	I17-013153	17-000099	06/12/2017	1	Oil	010-5006-462200	$	30.36
	40-410690	I17-013157	17-000099	06/12/2017	1	Rotor returns. Original inv. 410237	010-5006-461800	$	-91.64
	40-410662	I17-013158	17-000099	06/12/2017	1	Battery core return. Original inv. 410182	010-5006-461800	$	-15.00
	40-410665	I17-013159	17-000099	06/12/2017	1	Battery core returns	010-5006-461800	$	-22.00
	40-410849	I17-013160	17-000099	06/12/2017	1	Oil	010-5006-462200	$	17.08
	40-411020	I17-013173	17-000099	06/12/2017	1	Lamp	010-5006-461800	$	30.06
	40-411202	I17-013174	17-000099	06/12/2017	1	Battery	010-5006-461800	$	340.95
	40-411163	I17-013175	17-000099	06/12/2017	1	Wiper blades	010-5006-461800	$	12.28
	40-412676	I17-013228	17-000099	06/13/2017	1	Blower motor	010-5006-461800	$	99.39
	40-412263	I17-013376	17-000099	06/14/2017	1	Touch-up paint	010-5006-461800	$	11.71
	40-412180	I17-013377	17-000099	06/14/2017	1	Hub	010-5006-461800	$	103.22
	40-412149	I17-013378	17-000099	06/14/2017	1	Mini bulbs	010-5006-461800	$	19.20
[VENDOR] 9302 : POMP'S TIRE	690048461	I17-012974	17-000159	06/07/2017	1	Tires	010-5006-461890	$	2,251.84

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	690048686	I17-013231	17-000159	06/13/2017	1	Tires	010-5006-461890	$	1,388.70
	690048693	I17-013232	17-000159	06/13/2017	1	Credit for tires returned	010-5006-461890	$	-513.24
	690048692	I17-013233	17-000159	06/13/2017	1	Tires	010-5006-461890	$	456.12
[VENDOR] 9469 : PARENT PETROLEUM	17-000102	I17-010704	17-001435	06/14/2017	1	Equipment repair to fluid pumps and dispensers	010-5006-443200	$	213.42
[VENDOR] 9599 : LOW VOLTAGE SYSTEMS	8236	I17-013044	17-000230	06/08/2017	1	Security system repairs - Replace security keypad - Pool office	010-1700-442800	$	255.00
	8237	I17-013045	17-000230	06/08/2017	1	Security system repairs - Replace security keypad - JH	010-1700-442800	$	255.00
	8223	I17-013137	17-001556	06/12/2017	1	Service call to replace bad fuse on outdoor camera	026-0000-442990	$	100.00
[VENDOR] 9664 : WAREHOUSE DIRECT	3470686-0	I17-012928	17-001346	06/06/2017	1	Item: TOP1259 Tops Time Card for Acroprint/ IBM/ Lathem/ Simplex, Weekly, 3 1/ 2 x 9, 500/ Box	283-4003-460100	$	44.38
	3470848-0	I17-012939	17-001349	06/06/2017	1	WHDSM11 'Spot Market' 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/ 2 x 11, Ten 500- Sheet Reams/ Carton	010-2001-460100	$	119.80
	3470848-0	I17-012939	17-001349	06/06/2017	2	EPIX3204 X-ACTO Retract- A- Blade Knife, #11 Blade, Blue/ Black	010-2001-460100	$	16.16
	3470848-0	I17-012939	17-001349	06/06/2017	3	MMM3450SRD Scotch Sure Start Packaging Tape w/ Dispenser, 1.88" x 38.2 yards, 3" Core, Clear	010-2001-460100	$	4.79
	3470848-0	I17-012939	17-001349	06/06/2017	4	MMMC38BK Scotch Desktop Tape Dispenser, 1" Core, Weighted Non- Skid Base, Black	010-2001-460100	$	7.65
	3470848-0	I17-012939	17-001349	06/06/2017	5	UNV00700 Universal Jaw Style Staple Remover, Black	010-2001-460100	$	0.84
	3470848-0	I17-012939	17-001349	06/06/2017	6	RCP295573BE Rubbermaid Small Deskside Recycling Container, Rectangular, Plastic, 13.625qt, Blue	010-2001-460100	$	18.74
	3473826-0	I17-012998	17-001366	06/07/2017	1	Expressload clearview binders: CRD49120	283-4001-460100	$	89.25
	3473826-0	I17-012998	17-001366	06/07/2017	2	Top-load poly sheet protectors: UNV21127	283-4001-460100	$	25.34
	3473826-0	I17-012998	17-001366	06/07/2017	3	Protectors w/tabs: CL105580	283-4001-460100	$	40.48
	3473826-0	I17-012998	17-001366	06/07/2017	4	Waste can liners: WHDHCR24LC	283-4001-460290	$	15.98
	3473826-0	I17-012998	17-001366	06/07/2017	5	Asst. highlighters: BICBLRP51ASST	283-4001-460100	$	5.47
	3473826-0	I17-012998	17-001366	06/07/2017	6	Plain white envelopes: BSN42250	283-4001-460100	$	12.79
	3473826-0	I17-012998	17-001366	06/07/2017	7	White copy paper: WHDSM11	283-4001-460100	$	59.90
	3473826-0	I17-012998	17-001366	06/07/2017	8	Cherry colored paper: CASMP2201CHE	283-4001-460100	$	4.96
	3473826-0	I17-012998	17-001366	06/07/2017	9	Powder pink paper: CASMP2201PK	283-4001-460100	$	4.76
	3473929-0	I17-012999	17-001362	06/07/2017	1	Easel Flip Charts, unruled 2 pads/pack 27" x 34" UNV-45600	010-5001-461990	$	68.02
	3473929-0	I17-012999	17-001362	06/07/2017	2	Flip Chart markers, assorted colors (8) SAN-22478	010-5001-461990	$	7.45
	3458544-0	I17-013001	17-000121	06/07/2017	1	Air freshener - Splx	010-1700-460150	$	81.56
	3475817-0	I17-013002	17-000121	06/07/2017	1	Toilet paper - Splx	010-1700-460150	$	132.64
	3481979-0	I17-013016	17-001468	06/07/2017	1	9 1/2 X 12 1/2 Quality Park Clasp Envelopes - QUA37793	010-1200-460100	$	50.40
	3481979-0	I17-013016	17-001468	06/07/2017	2	12 X 15 1/2 Jumbo Size Kraft Clasp Envelopes - QUA42353	010-1200-460100	$	40.26
	3481979-0	I17-013016	17-001468	06/07/2017	3	Newman's Own Special Blend for Keurig - GMT4050	010-1200-460150	$	64.04
	3481979-0	I17-013016	17-001468	06/07/2017	4	Legal Pads 8 1/2 X 11 3/4 - TOP63410	010-1200-460100	$	37.34

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	3481979-0	I17-013016	17-001468	06/07/2017	5	Gloria Jean Hazelnut Coffee - DIE60051052	010-1200-460150	$	40.11
	3476090-0	I17-013046	17-001370	06/08/2017	1	48 X 36 Whiteboard: QRTS534	283-4005-460100	$	91.98
	3476090-0	I17-013046	17-001370	06/08/2017	2	Big tab dividers - clear: AVE11112	283-4001-460100	$	1.82
	3476090-0	I17-013046	17-001370	06/08/2017	3	Big tab dividers - multi: AVE11111	283-4001-460100	$	2.24
	3476090-0	I17-013046	17-001370	06/08/2017	4	Portable mini-desk calculator IVR-15925	283-4001-460100	$	7.35
	3476090-0	I17-013046	17-001370	06/08/2017	5	S.F. 4 premium chisel staplers: SWI35450	283-4001-460100	$	4.56
	3480871-0	I17-013048	17-001393	06/08/2017	1	ALEEL41ME10B - Alera Elusion Series Mesh High- Back Multifunction Chair, Black. Chair for IAVM Friling.	010-1100-460180	$	292.07
	3480871-0	I17-013048	17-001393	06/08/2017	2	WHDSM11 - 'Spot Market' 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/ 2 x 11, Ten 500- Sheet Reams/ Carton.	010-1100-460100	$	149.75
	3480871-0	I17-013048	17-001393	06/08/2017	3	WHD20330 - Warehouse Direct, Manila File Folders, 1- Ply Top Tabs, 1/ 3 Cut, Assorted, Letter Size, 100/ Box	010-1100-460100	$	12.78
	3480871-0	I17-013048	17-001393	06/08/2017	4	TOP74109 - Second Nature Subject Wire Notebook, College/ Medium, 6 x 9 1/ 2, White, 80 Sheets	010-1100-460100	$	25.00
	3480871-0	I17-013048	17-001393	06/08/2017	5	PIL31020 - Pilot G2 Premium Retractable Gel Ink Pen, Refillable, Black Ink, .7mm, Dozen	010-1100-460100	$	26.16
	3480871-0	I17-013048	17-001393	06/08/2017	6	PDC1060325 - Compressed Gas Duster, 2 10oz Cans/Pack.	010-1100-460100	$	26.98
	3480871-0	I17-013048	17-001393	06/08/2017	7	PAP662415 - DryLine Grip Correction Tape, Non- Refillable, 1/ 5" x 335", 2/ Pack	010-1100-460100	$	12.08
	3480871-0	I17-013048	17-001393	06/08/2017	8	MMM653YW - Post it note pads in Canary Yellow, 1- 1/ 2 x 2, 100/ Pad, 12 Pads/Pack.	010-1100-460100	$	4.19
	3480871-0	I17-013048	17-001393	06/08/2017	9	PIL31021 - PILOT CORP. OF AMERICA G2 Premium Retractable Gel Ink Pen, Refillable, Blue Ink, .7mm, Dozen	010-1100-460100	$	12.97
	3480871-0	I17-013048	17-001393	06/08/2017	10	UNV10210 - Universal® Medium Binder Clips, 5/ 8" Capacity, 1 1/ 4" Wide, Black, 12/ Box	010-1100-460100	$	3.05
	3480871-0	I17-013048	17-001393	06/08/2017	11	UNV10199 - Mini Binder Clips, 1/ 4" Capacity, 5/ 8" Wide, Black, 12/ Box	010-1100-460100	$	0.95
	3480871-0	I17-013048	17-001393	06/08/2017	12	UNV10200 - Small Binder Clips, 3/ 8" Capacity, 3/ 4" Wide, Black, 12/ Box	010-1100-460100	$	1.40
	3480871-0	I17-013048	17-001393	06/08/2017	13	UNV10220 - Large Binder Clips, 1" Capacity, 2" Wide, Black, 12/ Box	010-1100-460100	$	3.24
	3480871-0	I17-013048	17-001393	06/08/2017	14	BICGSM609BK - Round Stic Xtra Precision/ Xtra Life Ballpoint, Black Ink, 1mm, Medium, 60/ Box (front desk & lobby pens)	010-1100-460100	$	16.08
	3480871-0	I17-013048	17-001393	06/08/2017	15	UNV72211 - Paper Clips w/ Magnetic Dispenser, Wire, 1 3/ 8", Silver, 12/ 100 Carton Boxes	010-1100-460100	$	4.30
	3480871-0	I17-013048	17-001393	06/08/2017	16	BUNBCF250 - Flat Bottom Coffee Filters, 12- Cup Size, 250/ Pack	010-1100-460100	$	5.08
	3480871-0	I17-013048	17-001393	06/08/2017	17	SMD52576 - Recycled Top Tab File Guides, Alpha, 1/ 5 Tab, Pressboard, Legal, 25 per Set	010-1100-460100	$	57.09
	3480892-0	I17-013049	17-001394	06/08/2017	1	GMT14731 Celestial Seasonings English Breakfast Black Tea K- Cups, 24/ Box	010-2001-460150	$	51.84
	3480892-0	I17-013049	17-001394	06/08/2017	2	UNV72220BX Universal Smooth Paper Clips, Wire, Jumbo, Silver, 100/ Box	010-2001-460100	$	6.84
	3480892-0	I17-013049	17-001394	06/08/2017	3	SWI35108 Swingline S.F. 1 Standard Economy Chisel Point 210 Full- Strip Staples, 5000/ Box	010-2001-460100	$	2.04
	3480892-0	I17-013049	17-001394	06/08/2017	4	DYM30251 Dymo LabelWriter Address Labels, 1 1/ 8 x 3 1/ 2, White, 130 Labels/ Roll, 2 Rolls/ Pack	010-2001-460100	$	71.50

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	3480899-0	I17-013050	17-001431	06/08/2017	1	#SAMU-86378 - Binder (1")	283-4007-460100	$	10.92
	3480899-0	I17-013050	17-001431	06/08/2017	2	#SAMU86308 - Binder (1")	283-4007-460100	$	9.88
	3480899-0	I17-013050	17-001431	06/08/2017	3	#SEI-74729 - Stapler (Blue)	283-4007-460100	$	39.14
	3480899-0	I17-013050	17-001431	06/08/2017	4	#SWI-35450 - Staples	283-4007-460100	$	13.68
	3480899-0	I17-013050	17-001431	06/08/2017	5	#SAN-28025 - Retractable Highlighters	283-4007-460100	$	0.00
	3480899-0	I17-013050	17-001431	06/08/2017	6	#DURMN1500B24 - Batteries (AA)	283-4007-460100	$	9.15
	3480899-0	I17-013050	17-001431	06/08/2017	7	#RUB65974ROS - Wall Pocket File (3 pack)	283-4007-460100	$	21.18
	3487090-0	I17-013194	17-001507	06/13/2017	1	WHDSM11 - PAPER,SPOT MARKET,20LB,92 BRT	010-7002-460100	$	449.25
	3484058-0	I17-013213	17-001431	06/13/2017	1	#SAN-28025 - Retractable Highlighters	283-4007-460100	$	9.90
	3484802-0	I17-013219	17-001486	06/13/2017	1	Letter size interior assorted file folders UNV12306	283-4001-460100	$	22.00
	3484802-0	I17-013219	17-001486	06/13/2017	2	letter size purple file folders WHD23043	283-4001-460100	$	20.77
	3484802-0	I17-013219	17-001486	06/13/2017	3	Rubber bands 1/8" UNV00133	283-4001-460100	$	10.24
	3484802-0	I17-013219	17-001486	06/13/2017	4	Calculator rolls UNV35720	283-4001-460100	$	15.84
	3484802-0	I17-013219	17-001486	06/13/2017	5	Calculator ribbon DPSR3027	283-4001-460100	$	8.28
	3487112-0	I17-013247	17-001502	06/13/2017	1	Name Tags: AVE5141	283-4008-490700	$	51.80
	3487112-0	I17-013247	17-001502	06/13/2017	2	White copy paper: WHDSM11	283-4001-460100	$	89.85
	3487112-0	I17-013247	17-001502	06/13/2017	3	Cardstock RED: WAU22751	283-4001-460100	$	14.80
	3487112-0	I17-013247	17-001502	06/13/2017	4	Cardstock LUNAR BLUE: WAU22721	283-4001-460100	$	16.18
	3487112-0	I17-013247	17-001502	06/13/2017	5	Paper CELESTIAL BLUE: WAU22661	283-4001-460100	$	11.81
[VENDOR] 9765 : LANGUAGE IN ACTION, INC.	05/15/17	I17-013013	17-000251	06/07/2017	1	Language Instruction - 4/24-5/22/17	283-4002-490200	$	440.00
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0046391-IN	I17-012396	17-000487	05/18/2017	1	Contract cleaning VH, Museum, GBC, PW, BM shop, Learning Ally, Parks Office, RDC, FLC, CAC, Police - May	010-1700-442930	$	18,295.98
	0046391-IN	I17-012396	17-000487	05/18/2017	2	Contract cleaning - Civic Center - May	021-1800-442930	$	1,450.00
	0046391-IN	I17-012396	17-000487	05/18/2017	3	Contract cleaning - Metra Stations - May	026-0000-442930	$	924.69
	0046391-IN	I17-012396	17-000487	05/18/2017	4	Contract cleaning - Rec Admin - May	283-4001-442930	$	689.84
	0046391-IN	I17-012396	17-000487	05/18/2017	5	Contract cleaning summer - Sportsplex - May	283-4007-442930	$	9,701.83
[VENDOR] 9841 : BASS/SCHULER ENTERTAINMENT	BSE-57747	I17-013341	17-001299	06/14/2017	1	2017 Centennial Park West Labor Day Concert Sept 3 - 5-7pm performance by Rod Tuffcurls & The Bench Press - deposit to Bass-Schuler	010-9450-442990	$	450.00
[VENDOR] 9842 : AMERICAN ENGLISH	02/09/17	I17-013331	17-001324	06/14/2017	1	2017 Taste - Sun. Aug. 6, 7-9pm - American English performance. Deposit	010-9400-490220	$	2,500.00
[VENDOR] 9928 : ELIFEGUARD, INC.	100038843	I17-013059	17-001138	06/08/2017	1	Swim pants and swim diapers	283-4005-490400	$	600.20
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02040	I17-013091	17-001674	06/09/2017	1	Doors/Hinges - 4 IN STN NCKL 5/8 #308898 INT OAK FLUSH SLAB 12399 (two) - Museum	028-0000-460290	$	188.22
	02064	I17-013092	17-001674	06/09/2017	1	Furniture dolly #498410 - Museum	028-0000-460290	$	37.94
	02242	I17-013097	17-001674	06/09/2017	1	Painter's Terry 12-pack #637572 WSTR 4-in Blue Knot RLL C #305807 - Museum Bercom handy pail liners #121363	028-0000-460290	$	21.20
[VENDOR] 10079 : 22ND CENTURY MEDIA	2017-22664	I17-012877	17-000122	06/05/2017	1	Publications for Sportsplex memberships	283-4007-442300	$	1,434.69

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[VENDOR] 10134 : DEUTSCH, LEVY & ENGEL	249830	I17-013294	17-001518	06/13/2017	1	Legal Services - Parcel #OFZ0003 A&B, TE-A&B - 159th & LaGrange Road Intersection Project	054-0000-484800	$	90.00
[VENDOR] 10201 : COSTCO WHOLESALE	038045	I17-012937	17-000029	06/06/2017	1	Clorox wipes/Coffee	010-7002-460150	$	146.95
	046725	I17-013028	17-000029	06/07/2017	1	Water	010-7002-460150	$	27.96
	006136	I17-013117	17-001714	06/12/2017	1	Cakes for Mike Kowski going away party for the Village	010-2001-464100	$	37.98
	077658	I17-013186	17-000197	06/13/2017	1	Cakes	010-1500-460150	$	37.98
[VENDOR] 10213 : CURRIE MOTORS	107015	I17-013146	17-000090	06/12/2017	1	Gasket	010-5006-461800	$	25.42
	107007	I17-013147	17-000090	06/12/2017	1	Nuts	010-5006-461800	$	16.96
	107032	I17-013155	17-000090	06/12/2017	1	Bracket	010-5006-461800	$	18.07
	107100	I17-013156	17-000090	06/12/2017	1	Tank	010-5006-461800	$	83.83
	107302	I17-013254	17-000090	06/13/2017	1	Stab. link hardware	010-5006-461800	$	16.96
[VENDOR] 10311 : BATTERIES PLUS	277-389476	I17-013118	17-000209	06/12/2017	1	Batteries	031-6002-460290	$	114.00
	277-216567-01	I17-013290	17-001028	06/13/2017	1	Batteries	010-5002-460290	$	76.32
	277-380869	I17-013291	17-000801	06/13/2017	1	12 volt battery for radar sign, for the Police Department	010-5002-460290	$	68.95
	277-216579-01	I17-013292	17-001028	06/13/2017	1	Batteries	010-5002-460290	$	109.71
	277-216468-01	I17-013293	17-000209	06/13/2017	1	Batteries	031-6002-460290	$	25.92
[VENDOR] 10592 : NEXT DAY PLUS	5031656	I17-012889	17-001660	06/05/2017	1	Ink for printer-Tax Rebate	281-0000-460100	$	49.85
	5034799	I17-012891	17-001589	06/05/2017	1	HP 4250 Maintenance Kit 110V - Q5421A-RN	283-4001-460100	$	289.00
	5034799	I17-012891	17-001589	06/05/2017	2	HP M525/P3005/P3015 Tray 2 solenoid - RK2-1492	283-4001-460100	$	35.00
	5036032	I17-012938	17-001347	06/06/2017	1	T078120-Epson Brand Series R260 Black Ink Cartridge	283-4003-460100	$	63.60
	5036032	I17-012938	17-001347	06/06/2017	2	T078220- Epson Brand Series R260 Cyan Ink Cartridge	283-4003-460100	$	17.70
	5036032	I17-012938	17-001347	06/06/2017	3	T078320- Epson Brand Series R260 Magenta Ink Cartridge	283-4003-460100	$	17.70
	5036032	I17-012938	17-001347	06/06/2017	4	T078420- Epson Brank Series R260 Yellow Ink Cartridge	283-4003-460100	$	17.70
	5036032	I17-012938	17-001347	06/06/2017	5	T078520- Epson Brand Series R260 Light Cyan Ink Cartridge	283-4003-460100	$	17.70
	5036032	I17-012938	17-001347	06/06/2017	6	T078620- Epson Brand Series R260 Light Magenta Ink Cartridge	283-4003-460100	$	35.40
	5036385	I17-012948	17-001367	06/06/2017	1	Black toner - 02-21-41016	283-4001-460100	$	83.19
	5036385	I17-012948	17-001367	06/06/2017	2	Cyan toner - 02-21-41114	283-4001-460100	$	95.99
	5036385	I17-012948	17-001367	06/06/2017	3	Magenta toner: 02-21-41214	283-4001-460100	$	95.99
	5036385	I17-012948	17-001367	06/06/2017	4	Yellow toner - 02-21-41314	283-4001-460100	$	95.99
[VENDOR] 10621 : PROSHRED SECURITY	100090170	I17-012990	17-000033	06/07/2017	1	Shredding	010-7002-432990	$	180.00
	100088672	I17-013034	17-000625	06/07/2017	1	Shredding services for OPHFC	283-4006-432990	$	50.00
	100090508	I17-013275	17-001617	06/13/2017	1	Invoice 100090508, Record Disposal	010-7002-432990	$	1,215.00
[VENDOR] 10622 : M J WORKS HOSE & FITTING LLC	6974	I17-013162	17-000040	06/12/2017	1	Equipment parts - Fittings/Coupler	010-5006-461700	$	13.60
	7035	I17-013269	17-000040	06/13/2017	1	Equipment parts - Hoses	010-5006-461700	$	91.90
[VENDOR] 10836 : REINDERS INC.	1684742-00	I17-013188	17-000103	06/13/2017	1	Toro Equipment parts - O-ring/Seals	010-5006-461700	$	80.69

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	1684765-00	I17-013189	17-000103	06/13/2017	1	Toro Equipment part - Ignition switch	010-5006-461700	$	28.77
[VENDOR] 10889 : PIOTROWSKI	169784	I17-012834	17-000734	06/02/2017	1	Youth Golf Lessons - 4/5-5/6/17	283-4002-490200	$	258.75
	169784	I17-012834	17-000734	06/02/2017	2	Adult Golf Lessons - 4/5-5/6/17	283-4002-490200	$	533.25
[VENDOR] 11063 : EV TECHNOLOGIES	4119	I17-013006	17-001492	06/07/2017	1	Invoice # 4119 Investigate Complaint of Tail Flashers Coming on Randomly. Replaced Slide Switch With Customer Spare and Tested.	010-7002-443200	$	45.00
	4124	I17-013196	17-001514	06/13/2017	1	Invoice # 4124 Item Code T07311 Code 3 Replacement Microphone for Mastercom/V-Con Lighting/Siren Control	010-7002-443200	$	79.95
	4124	I17-013196	17-001514	06/13/2017	2	Labor to Replace PA Microphone	010-7002-443200	$	20.00
[VENDOR] 11076 : ALLIED 100, LLC	802580	I17-012958	17-001392	06/06/2017	1	Physio-Control AED cabinet semi-recessed with alarm 11998-000292	010-1700-460180	$	326.00
[VENDOR] 11147 : EIS/ELEVATOR INSPECTION SERVICES, INC	68863	I17-012852	17-000196	06/05/2017	1	Agreement for Elevator Inspection Services - Kohl's	010-2002-432930	$	80.00
[VENDOR] 11177 : CALL ONE	1210222-1125796	I17-013417		06/15/2017	1	4/15-5/14/17	010-0000-441100	$	4,373.29
	1210222-1125796	I17-013417		06/15/2017	2	4/15-5/14/17	031-6001-441100	$	82.83
	1210222-1125796	I17-013417		06/15/2017	3	4/15-5/14/17	031-6002-441100	$	648.97
	1210222-1125796	I17-013417		06/15/2017	4	4/15-5/14/17	031-6003-441100	$	43.09
	1210222-1125796	I17-013417		06/15/2017	5	4/15-5/14/17	283-4001-441100	$	440.79
	1210222-1125796	I17-013417		06/15/2017	6	4/15-5/14/17	283-4003-441100	$	215.35
	1210222-1125796	I17-013417		06/15/2017	7	4/15-5/14/17	283-4005-441100	$	271.90
	1210222-1125796	I17-013417		06/15/2017	8	4/15-5/14/17	283-4007-441100	$	363.68
[VENDOR] 11222 : WEHMEIER PORTRAITS, LTD	26178	I17-013353	17-001570	06/14/2017	1	Invoice #26178 - Photography of Village Board on May 15, 2017 - 3 images provided.	010-1500-432990	$	650.00
[VENDOR] 11366 : COOK COUNTY DEPT OF PUBLIC HEALTH	16-000446	I17-013288	17-001717	06/13/2017	1	Annual Cook County Health inspection at Centennial Park Aquatic Center of the pools, slides, and lazy river	283-4005-429200	$	900.00
[VENDOR] 11438 : B & J TOWING INC	11350	I17-013395	17-000086	06/14/2017	1	IDOT Safety Inspections - May	010-5006-443400	$	220.50
[VENDOR] 11488 : G & K SERVICES, INC.	6028495889	I17-013367	17-000097	06/14/2017	1	Shop rag service	010-5006-442700	$	86.15
[VENDOR] 11508 : AMERICAN TECHNOLOGY SOLUTIONS	10193-62	I17-013115	17-001718	06/12/2017	1	March & April ATS MyPayStub Online Services	010-1600-442850	$	333.60
[VENDOR] 11537 : ATTACK VBC	05/22/17	I17-013132	17-000729	06/12/2017	1	2017 Youth Volleyball Classes - 3/29-5/3/17	283-4007-490200	$	1,172.50
[VENDOR] 11567 : ILLINOIS PROSECUTOR SERVICES, LLC	2515	I17-013052	17-001410	06/08/2017	1	Invoice # 2515 Illinois Criminal Offense Guide (ICOG) On-Line Version Yearly Subscription Renewal	010-7002-429300	$	400.00
	2515	I17-013052	17-001410	06/08/2017	2	Yearly Website Subscription Fee - Renewal	010-7002-429300	$	100.00
[VENDOR] 11616 : A & K LETTERING, INC	I1436AB	I17-012851	17-001662	06/05/2017	1	engraving Orland park Veterans memorial	010-1500-432990	$	3,420.00
[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	1661	I17-013005	17-000037	06/07/2017	1	Transport of Deceased - Wroel	010-7002-442930	$	250.00

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[VENDOR] 11685 : CHEAP KEYS LOCKSMITH	35624	I17-012984	17-001498	06/07/2017	1	Mayor's office keys	010-1700-443100	$	174.00
[VENDOR] 11712 : KODL-TRUESDALE	05/25/17	I17-012997	17-000610	06/07/2017	1	Watercolor/Drawing Adult Art Contracted - 4/13-5/25/17 - 2nd half	283-4002-490200	$	232.00
[VENDOR] 11754 : ELEMENT GRAPHICS AND DESIGN	11296	I17-013161	17-001067	06/12/2017	1	Decals for various autos and trucks	010-5006-461800	$	609.34
	11319	I17-013342	17-001751	06/14/2017	1	Village of Orland Park Seals in various sizes Invoice # 11319	010-1600-460140	$	316.97
[VENDOR] 11930 : FOREVER GREEN LAWN CARE	05/22/17	I17-012932	17-000948	06/06/2017	1	Fertilization & Weed Control @ Centennial Park & Humphrey Complex - 5/1/17	283-4003-443500	$	6,723.09
	05/22/17	I17-012932	17-000948	06/06/2017	2	Fertilization & Weed Control @ Rec. Admin & Village - Class I - 5/1/17	010-1700-443500	$	554.40
[VENDOR] 11932 : MOBILE MINI	9002200392	I17-012933	17-000147	06/06/2017	1	18' x 10' container to store boats at Lake Sedgwick - 5/11-6/7/17	283-4002-444500	$	131.68
[VENDOR] 11962 : CITY LIGHTS MUSIC, INC.	01/16/17	I17-013032	17-001326	06/07/2017	1	2017 Centennial Park West Concert - July 2, 5-7pm, City Lights Orchestra performance	010-9450-442990	$	8,135.00
[VENDOR] 11991 : PERFORMANCE BIKE SHOP	05/05/17	I17-013042	17-001430	06/08/2017	1	(3) Bicycle Tune Up	010-7002-443200	$	127.50
	05/05/17	I17-013042	17-001430	06/08/2017	2	(4) Bicycle Tune up and Drive Train Clean	010-7002-443200	$	239.98
	05/05/17	I17-013042	17-001430	06/08/2017	3	Grips	010-7002-443200	$	6.39
	05/05/17	I17-013042	17-001430	06/08/2017	4	seat	010-7002-443200	$	23.99
	05/05/17	I17-013042	17-001430	06/08/2017	5	kickstand	010-7002-443200	$	10.39
	05/05/17	I17-013042	17-001430	06/08/2017	6	tube	010-7002-443200	$	5.59
	05/05/17	I17-013042	17-001430	06/08/2017	7	(2) pedal cages	010-7002-443200	$	12.78
	05/05/17	I17-013042	17-001430	06/08/2017	8	saddle	010-7002-443200	$	27.99
	05/05/17	I17-013042	17-001430	06/08/2017	9	shifter cable	010-7002-443200	$	4.00
	05/05/17	I17-013042	17-001430	06/08/2017	10	brake pads	010-7002-443200	$	10.39
[VENDOR] 9155 : CHICAGO TITLE & TRUST COMPANY, S.W.	15025639LPC	I17-013283	16-001683	06/13/2017	1	Fees for wiring/escrowing construction money to Walsh Construction Company.	282-0000-471250	$	1,800.00
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	438010	I17-012899	17-000570	06/06/2017	1	Monthly H&W Plan Administrative Fees - April	092-0000-453800	$	30,628.00
	441646	I17-012900	17-000570	06/06/2017	1	Monthly H&W Plan Administrative Fees - May	092-0000-453800	$	29,640.00
	442785	I17-012901	17-000570	06/06/2017	1	Monthly H&W Plan Administrative Fees - May increase	092-0000-453800	$	1,333.00
	445291	I17-012913	17-000570	06/06/2017	1	Monthly H&W Plan Administrative Fees - June	092-0000-453800	$	30,930.00
[VENDOR] 12149 : BRIDGE TEEN CENTER	06/12/17	I17-013131	17-001741	06/12/2017	1	Chefs' Auction - Feb. 23, 2017 event proceeds donation	010-9450-484200	$	3,633.68
[VENDOR] 12172 : AMERICAN OUTFITTERS, LTD.	236838	I17-013238	17-001167	06/13/2017	1	Dance Recital T-Shirts. 3 color print @ $5.05 each - 110 shirts. Sold at $8/shirt	283-4002-490990	$	464.60
	236494	I17-013244	17-001403	06/13/2017	1	Hip Hop Program- T-shirts for Recital. June 2017	283-4008-490410	$	80.80
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	0116165	I17-013347	17-001729	06/14/2017	1	Codification for Land Development Code 2017 S-10 - Invoice #0116165	010-1200-442530	$	3,644.04

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[VENDOR] 12288 : MACCARB, INC.	0203	I17-012843	17-000616	06/02/2017	1	CO2 for CPAC water treatment	283-4005-462500	$	559.78
	0202-023425	I17-012953	17-000616	06/06/2017	1	CO2 for CPAC water treatment	283-4005-462500	$	673.38
[VENDOR] 12330 : AMERICAN LIFEGUARD PRODUCTS	70921	I17-013344	17-001114	06/14/2017	1	US-211 (red) per e-mail quote (Jeff)	283-4005-460190	$	792.00
	70921	I17-013344	17-001114	06/14/2017	2	Shipping	283-4005-460190	$	107.30
[VENDOR] 12337 : KEVRON PRINTING & MAILING, INC.	17-37209	I17-013064	17-001626	06/08/2017	1	250 programs for 2017 Inauguration on 100# cover stock	010-1500-460140	$	75.00
[VENDOR] 12381 : EYELIGHT STUDIOS, LLC	VOP-119	I17-012994	17-001523	06/07/2017	1	Village of Orland Park May 1 Board Meeting	010-1201-432250	$	408.25
[VENDOR] 12386 : PHYSICIANS IMMEDIATE CARE-CHICAGO	3567243	I17-013201	17-000692	06/13/2017	1	Medical Exams	010-1100-429500	$	340.00
[VENDOR] 12387 : MUNICIPAL COLLECTIONS OF AMERICA	04/30/17	I17-012967	17-001587	06/07/2017	1	OPPARK Municipal Violations April 2017	010-0000-431100	$	10,364.06
[VENDOR] 12426 : FLASH ACTIVEWEAR INC.	1120	I17-013007	17-001535	06/07/2017	1	Item number 6277 baseball	010-7002-460190	$	18.50
	1120	I17-013007	17-001535	06/07/2017	2	shipping	010-7002-460190	$	12.54
	1120	I17-013007	17-001535	06/07/2017	3	less the 12 pieces	010-7002-460190	$	12.00
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000049629	I17-012986	17-000104	06/07/2017	1	Equipment parts	010-5006-461700	$	33.24
	1000049637	I17-012987	17-000104	06/07/2017	1	Carb gaskets	010-5006-461700	$	6.56
	1000049620	I17-013220	17-000104	06/13/2017	1	Equipment part - Carb.	010-5006-461700	$	79.00
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	IN200-1012364	I17-012827	17-000169	06/02/2017	1	Monthly airtime - PACE - March	010-5003-442850	$	39.62
	IN200-1012364	I17-012827	17-000169	06/02/2017	2	Monthly airtime - Village/Contract snow fighter units - March	010-5006-442850	$	507.72
	IN200-1012364	I17-012827	17-000169	06/02/2017	3	Monthly airtime - Utilities - March	031-6001-442850	$	91.07
[VENDOR] 12518 : DOST VALUATION GROUP, LTD.	1297	I17-013282	17-001670	06/13/2017	1	Appraisal Services - PTAB Appeal Intervention - Sears	010-0000-432100	$	231.20
[VENDOR] 12635 : CHICAGO PARTS & SOUND	301C006937	I17-012975	17-000089	06/07/2017	1	Tensioner	010-5006-461800	$	52.34
	841572	I17-013154	17-000089	06/12/2017	1	Rotors/Filters/Wiper blades/Links	010-5006-461800	$	320.64
	30IC006740	I17-013177	17-000089	06/13/2017	1	Rotors	010-5006-461800	$	152.48
	30IC007155	I17-013180	17-000089	06/13/2017	1	Rotors	010-5006-461800	$	76.24
	10IC007998	I17-013181	17-000089	06/13/2017	1	Stab. link	010-5006-461800	$	25.09
	30IC008958	I17-013267	17-000089	06/13/2017	1	Filters/Rotors	010-5006-461800	$	189.64
	30IC009682	I17-013273	17-000089	06/13/2017	1	Parts	010-5006-461800	$	75.72
	30IC007697	I17-013387	17-000089	06/14/2017	1	Rotors/Link	010-5006-461800	$	141.19
	30IC008179	I17-013388	17-000089	06/14/2017	1	Brake shoes - Pace bus	010-5006-461800	$	95.98
	843354	I17-013389	17-000089	06/14/2017	1	Headlights	010-5006-461800	$	101.64
	30PN170214	I17-013402	17-000089	06/15/2017	1	Link	010-5006-461800	$	7.67
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0192452	I17-012991	17-000538	06/07/2017	1	Fernway (168th Street & 169th Street)- Consulting and Design Engineering Services for Roadway Reconstruction and Ditch Regrading Project through 5/13/17	054-0000-471250	$	5,961.25
	0192453	I17-012992	17-001381	06/07/2017	1	Consulting Engineering Services for Roadway Maintenance and Pavement Reconstruction	054-0000-471250	$	32,068.05

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
						Projects - 1/15-5/13/17			
[VENDOR] 12754 : MCCANN INDUSTRIES, INC.	02183792	I17-013360	17-001484	06/14/2017	1	Part #TM-V45SSLLSC SSL limestone 850ML Semi-self level	283-4005-461650	$	199.67
	02183792	I17-013360	17-001484	06/14/2017	2	Part # SL-1840 18" x 4' welded rebar cage	283-4005-461650	$	253.50
	02183792	I17-013360	17-001484	06/14/2017	3	Part # SO-24, 24" dia fiber forming tube	283-4005-461650	$	80.00
[VENDOR] 12785 : STAR UNIFORMS	169200	I17-012941	17-001311	06/06/2017	1	Item number 38200 Mens pants size 36X31	010-7002-460190	$	83.00
	169511	I17-013248	17-000785	06/13/2017	1	Item number 45W6600 L/S White shirts size 16/33	010-7002-460190	$	108.00
	169511	I17-013248	17-000785	06/13/2017	2	Item number 95R6600 S/S shirts size Large	010-7002-460190	$	102.00
	169560	I17-013251	17-001350	06/13/2017	1	Item number 17707 inner belt size 44	010-7002-460190	$	25.95
	169561	I17-013252	17-001054	06/13/2017	1	Item number 22125 Bianchi BW Duty belt	010-7002-460190	$	60.00
	169561	I17-013252	17-001054	06/13/2017	2	Item number 17707 Inner Velcro belt	010-7002-460190	$	25.95
	168862	I17-013278	17-001534	06/13/2017	1	Item number 95R6600 White short sleeve shirts size XL	010-7002-460190	$	269.75
	168333	I17-013279	17-000599	06/13/2017	1	Item number 45W6625 Men's LIGHT BLUE long sleeve shirts size 19.5/36-37	010-7002-460190	$	129.90
	168333	I17-013279	17-000599	06/13/2017	2	Item number 38200 Men's pants size 44x34	010-7002-460190	$	125.90
[VENDOR] 12792 : UPBEAT SITE FURNISHINGS	589975	I17-013363	17-001184	06/14/2017	1	16 Round Expanded Steel Tables, Item #F1113; table top & seat blue; frame black. Per quote #SFQ-00016625	283-4005-460180	$	12,168.00
	589975	I17-013363	17-001184	06/14/2017	2	Shipping	283-4005-460180	$	700.00
[VENDOR] 12815 : RR LANDSCAPE SUPPLY	101005	I17-012820	17-000867	06/02/2017	1	Restorations supplies - Sod/Straw/Grub control	010-5002-463300	$	208.00
	101313	I17-013063	17-000867	06/08/2017	1	Restorations supplies - Sod	010-5002-463300	$	87.00
	101611	I17-013390	17-000867	06/14/2017	1	Decorative Stone for Landscape Repairs	031-6002-463300	$	23.00
[VENDOR] 12886 : MIDWEST COMMERCIAL FITNESS	119953	I17-013019	17-001327	06/07/2017	1	rubber treadmill mat-RF36T	283-4007-490500	$	40.00
	119953	I17-013019	17-001327	06/07/2017	2	rubber bike mat-RF34B	283-4007-490500	$	60.00
	119953	I17-013019	17-001327	06/07/2017	3	Shipping	283-4007-490500	$	27.00
[VENDOR] 12917 : MOSSMAN	05/08/17	I17-012993	17-001526	06/07/2017	1	Farewell video for Mayor McLaughlin	010-1201-484990	$	500.00
[VENDOR] 12996 : H. W. LOCHNER	11504-9	I17-013350	16-000775	06/14/2017	1	104th Avenue Multi-Use Path (163rd to 159th) - Phase I Engineering Design Services - 2/4-5/26/17	023-0000-470700	$	7,251.40
[VENDOR] 13010 : CPR CELL PHONE REPAIR	28550/28781	I17-013039		06/08/2017	1	iPhone 6 screen repair - Dangles	010-7002-443200	$	119.99
	28550/28781	I17-013039		06/08/2017	2	Otterbox case - Kucala	010-2002-460180	$	49.95
[VENDOR] 13094 : BELL	05/19/17	I17-013239	17-001594	06/13/2017	1	Spring Dance - Contracted Couples Dance. 16 people@$40 each - 70% payable to instructor	283-4002-490200	$	448.00
[VENDOR] 13109 : KIMLEY-HORN AND ASSOCIATES, INC.	9332759	I17-012845	14-000970	06/02/2017	1	Addendum B - UCMC Parking Deck Consulting Services through 4/30/17	282-0000-471250	$	8,597.50
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	3	I17-012897	16-003260	06/05/2017	1	Stabilization and native restoration of Park Hill Pond West (Pond 3)through 4/30/17	031-6007-443500	$	4,257.50
	3	I17-012897	16-003260	06/05/2017	2	Park Hill Pond East through 4/30/17	031-6007-443500	$	1,300.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	13	I17-012898	15-001312	06/05/2017	1	Stewardship Management of Village Hall North Pond through 4/30/17	031-6007-443500	$	1,100.00
	13	I17-012898	15-001312	06/05/2017	2	Stewardship Management of Village Hall South Pond through 4/30/17	031-6007-443500	$	100.00
	13	I17-012898	15-001312	06/05/2017	3	Stewardship Management of Village Hall South Pond through 4/30/17	031-6007-443500	$	1,800.00
	1	I17-013029	17-001337	06/07/2017	1	Anthony Pond weed control through 4/30/17	031-6007-443500	$	790.00
	1	I17-013029	17-001337	06/07/2017	2	Legend Trail Pond weed control through 4/30/17	031-6007-443500	$	790.00
	1	I17-013029	17-001337	06/07/2017	3	Tallgrass Pond weed control through 4/30/17	031-6007-443500	$	790.00
[VENDOR] 13143 : QUENCH!DESIGN	VOP051817	I17-013021	17-001595	06/07/2017	1	Summer 2017 Public & Mayor Proclamation	010-1201-432800	$	1,575.00
	VOPHM051817	I17-013268	17-001284	06/13/2017	1	Wedding Exhibit Graphics	028-0000-460140	$	125.00
[VENDOR] 13216 : LEXISNEXIS	3090993986	I17-012915	17-000034	06/06/2017	1	Training Supplies - May	010-7002-460240	$	68.00
[VENDOR] 13217 : INTEGRATED LAKES MANAGEMENT, INC.	29770	I17-013359	17-000843	06/14/2017	1	Aquatic weed and algae control at Village owned ponds - 5/8/17 Schedule A monitoring	031-6007-442210	$	2,341.08
[VENDOR] 13246 : KENNEY OUTDOOR SOLUTIONS	772196-00	I17-013217	17-000056	06/13/2017	1	Irrigation supplies	283-4003-461990	$	219.90
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	302968517	I17-012844	17-000012	06/02/2017	1	MFP Lease payment Sportsplex Xerox 7855 - Lease #524548520200003 - 5/19-6/18/17	283-4007-444700	$	252.81
	302985927	I17-013346	17-000004	06/14/2017	1	MFP Lease Payment Parks Admin Xerox 7225 - Lease #524548520200006 - 7/7-8/6/17	283-4003-444700	$	104.67
	302972998	I17-013434	17-000038	06/16/2017	1	MFP Lease Payment Rec Admin Xerox C70 - Lease #524548520200002 - 6/28-7/27/17	283-4001-444700	$	531.32
[VENDOR] 13275 : CARPET INTERIORS INC.	145110	I17-012858	17-001643	06/05/2017	1	Labor cost to remove carpeting from closet to Dennis' office	010-1700-443100	$	135.00
[VENDOR] 13331 : IMAGE 360	I-40986	I17-013240	17-001039	06/13/2017	1	Estimate #E-40986, 54" Banner - Ultraflex 14 oz. blockout	010-7002-460220	$	207.37
	I-40986	I17-013240	17-001039	06/13/2017	2	Signicade A-Frame with 4mm Coroplast (w/Velcro)	010-7002-460220	$	360.19
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S005702708	I17-012949	17-000541	06/06/2017	1	Transfer switch - Pool	010-1700-461200	$	17.61
[VENDOR] 13382 : DASH MEDICAL GLOVES	INV1054714	I17-013022	17-001483	06/07/2017	1	Promotional Code PBCR0117, Black Max Nitrile Glove, Size Small	010-7002-460290	$	70.90
	INV1054714	I17-013022	17-001483	06/07/2017	2	Black Max Nitrile Glove, Size Medium	010-7002-460290	$	70.90
	INV1054714	I17-013022	17-001483	06/07/2017	3	Black Max Nitrile Glove, Size Large	010-7002-460290	$	141.80
	INV1054714	I17-013022	17-001483	06/07/2017	4	Black Max Nitrile Glove, Size Extra Large	010-7002-460290	$	212.70
[VENDOR] 13394 : INTEGRITY FITNESS	10638	I17-012856	17-000788	06/05/2017	1	M3 Indoor Cycle- platinum upgrade with shipping	283-4007-460180	$	1,855.00
	10676	I17-012857	17-000201	06/05/2017	1	Install parts on fitness center equipment	283-4007-443200	$	738.97
[VENDOR] 13413 : ZBATTERY.COM	I171654	I17-013190	17-001417	06/13/2017	1	Estimate #9598 Part # LR00001 Mag-Lite Rechargeable Halogen Lamps	010-7002-460290	$	94.40
	I171654	I17-013190	17-001417	06/13/2017	2	Part # ARXX195 Mag-Lite 110 Volt AC Charger	010-7002-460290	$	118.08

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	I171654	I17-013190	17-001417	06/13/2017	3	Part # ARXX185 Charging Cradle for Halogen Rechargeable Maglite Flashlight, New	010-7002-460290	$	122.00
	I171654	I17-013190	17-001417	06/13/2017	4	Shipping Cost	010-7002-460290	$	13.35
[VENDOR] 13490 : PURE ASPHALT CO.	32409	I17-013135	17-000866	06/12/2017	1	Durapatcher emulsion	010-5002-462800	$	660.00
[VENDOR] 13494 : PALOS MEDICAL GROUP, LLC	04/30/17	I17-012847	17-001572	06/02/2017	1	Annual Exams, Slewoski, Sanders, Kazmierczak, Robertson	010-7002-429500	$	1,020.00
	03/31/17	I17-013280	17-001604	06/13/2017	1	Invoice reporting period 3-1-17 to 3-31-17, Sinko, Van Wagner, Welcome	010-7002-429500	$	725.00
[VENDOR] 13507 : EXPERT PAY	06/16/2017	I17-013314		06/16/2017	1	ExpertPay 6.16.2017 EE Support Payments	010-0000-210110	$	11,648.58
[VENDOR] 13566 : CHICAGO TRIBUNE MEDIA GROUP	003246198	I17-013076	17-001348	06/08/2017	1	ITB 17-021 2017 Roadway, Parking Lot, Multi-Use Path Asphalt Pavement Maintenance (4/11/17 #4893778)	010-5001-442300	$	152.89
	003246198	I17-013076	17-001348	06/08/2017	2	ITB 17-020 Park Court Repairs (4900127 4/13/17)	283-4003-442300	$	109.50
	003246198	I17-013076	17-001348	06/08/2017	3	RFP 17-018 Small Meter Testing (#4915292 4/21/17)	031-6001-442300	$	93.44
	003246198	I17-013076	17-001348	06/08/2017	4	ITB 17-022 Centennial Park Fence Repair/Replacement (#4916520 4/21/17)	283-4003-442300	$	87.60
[VENDOR] 13651 : RUSSO POWER EQUIPMENT CO.	4059125	I17-012904	17-001500	06/06/2017	1	791H Brown Bed Edger	283-4003-460180	$	2,799.00
	4063313	I17-012905	17-000713	06/06/2017	1	Forestry Equipment	010-5002-460180	$	308.92
	3913371	I17-012978	17-000713	06/07/2017	1	Forestry Equipment - Chain loops	010-5002-460180	$	75.96
	3594099	I17-013242	17-000713	06/13/2017	1	Forestry Equipment	010-5002-460180	$	143.90
[VENDOR] 13657 : BMO HARRIS BANK N.A.	06/16/2017	I17-013316		06/16/2017	1	Flexible Spending Transfer Confirmation 6.16.2017	010-0000-210107	$	1,974.00
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	44351	I17-012976	17-000160	06/07/2017	1	Equipment part	010-5006-461700	$	68.42
	44502	I17-013382	17-000160	06/14/2017	1	Filter	010-5006-461700	$	13.06
	44498	I17-013383	17-000160	06/14/2017	1	Filters	010-5006-461700	$	50.46
[VENDOR] 13800 : NOVA QUARTER HORSES, INC.	1036	I17-013193	17-000240	06/13/2017	1	Horseback riding program - 5/12/17	283-4002-490200	$	250.00
[VENDOR] 13881 : PATRICK ENGINEERING	10	I17-012893	16-001238	06/05/2017	1	143rd Street and John Humphrey Drive Phase I Engineering Design Services - 3/1-3/31/17	054-0000-471250	$	5,181.66
[VENDOR] 13909 : DISCOVERY BENEFIT SYSTEMS	0000765743-IN	I17-013038	17-000962	06/08/2017	1	Monthly FSA Expense - May	092-0000-432800	$	151.90
[VENDOR] 13919 : GIFTS GALORE	0021995	I17-013136	17-000725	06/12/2017	1	Easter eggs for egg hunt 4/8/17	010-9450-460290	$	1,225.00
[VENDOR] 13940 : BOUGHTON MATERIALS INC.	250406	I17-013058	17-000682	06/08/2017	1	Dura Patcher Stone	010-5002-462300	$	434.37
[VENDOR] 13983 : SOUTH SUBURBAN UMPIRES ASSOCIATION	2674	I17-012962	17-000261	06/07/2017	1	Umpire fees for Men's softball - May	283-4002-490210	$	280.00
	2670	I17-013035	17-001612	06/08/2017	1	Registration fee for National Softball Association	283-4002-490100	$	200.00
[VENDOR] 13986 : BIG DOG MERCER	04/24/17	I17-012868	17-001271	06/05/2017	1	2017 Farmers' Market - June 29 - 6:30-8pm	010-9450-442990	$	700.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
						performance fee - Big Dog Mercer			
[VENDOR] 14013 : LEOPARDO COMPANIES, INC.	46044	I17-012860	16-002333	06/05/2017	1	Triangle Improvements 2016 - Streets, Parking Lot & Infrastructure - 4/1-4/30/17	282-0000-471250	$	252,051.54
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	115895I	I17-012508	17-001467	06/19/2017	1	letter head, 1,000 sheets (106.40 per thousand) for Mayor's office	010-1500-460140	$	106.40
	115895I	I17-012508	17-001467	06/19/2017	2	1,000 2nd sheets (48.79 per thousand) for Mayor's office	010-1500-460140	$	48.79
	115895I	I17-012508	17-001467	06/19/2017	3	500 envelopes (159.43 per thousand) for Mayor's office	010-1500-460140	$	79.72
	115895I	I17-012508	17-001467	06/19/2017	4	1,000 2nd sheets (48.79 per thousand) for Development Services	010-2001-460140	$	48.79
	115895I	I17-012508	17-001467	06/19/2017	5	letter head, 2,000 sheets (106.40 per thousand) for Village Manager	010-1100-460140	$	212.80
	115895I	I17-012508	17-001467	06/19/2017	6	1,0000 2nd sheets (48.79 per thousand) for Village Manager	010-1100-460140	$	48.79
	115895I	I17-012508	17-001467	06/19/2017	7	1,500 envelopes (159.43 per thousand) for Village Manager	010-1100-460140	$	239.15
	115895I	I17-012508	17-001467	06/19/2017	8	letter head, 2,000 sheets (106.40 per thousand) for Clerk's office	010-1500-460140	$	212.80
	115895I	I17-012508	17-001467	06/19/2017	9	1,000 envelopes (159.43 per thousand) for Clerk's office	010-1500-460140	$	159.43
	115895I	I17-012508	17-001467	06/19/2017	10	letter head, 1,000 sheets (106.40 per thousand) for Finance	010-1400-460140	$	106.40
	115895I	I17-012508	17-001467	06/19/2017	11	1,000 2nd sheets (48.79 per thousand) for Finance	010-1400-460140	$	48.79
	115895I	I17-012508	17-001467	06/19/2017	12	500 envelopes (159.43 per thousand) for Finance	010-1400-460140	$	79.72
	115892I	I17-012950	17-001140	06/06/2017	1	Tow Reports form JJ	010-7002-460140	$	381.44
	116105I	I17-012951	17-001140	06/06/2017	1	Tow Stickers form #M	010-7002-460140	$	313.85
	116098I	I17-013214	17-001443	06/13/2017	1	500 envelopes ($159.43 per thousand envelopes)	283-4003-460140	$	79.72
[VENDOR] 14045 : CRASH CHAMPIONS, LLC - MOKENA	3172	I17-012883	17-001336	06/05/2017	1	Accident repair to squad 7226 as per estimate	092-0000-452110	$	4,354.87
[VENDOR] 14048 : ROY ERIKSON OUTDOOR MAINTENANCE, INC.	07-24768	I17-013071	17-001696	06/08/2017	1	Lawn maintenance at 8751 Robinhood Drive	010-2002-442210	$	297.00
	07-24798	I17-013078	17-001697	06/09/2017	1	Lawn maintenance at 16801 Robinhood	010-2002-442210	$	297.00
	07-24767	I17-013345	17-001737	06/14/2017	1	Lawn maintenance and debris removal at 13538 Idlewild	010-2002-442210	$	797.00
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1131024	I17-012965	17-000071	06/07/2017	1	Gas and diesel fuel purchase	010-5006-462100	$	12,942.66
[VENDOR] 14220 : PROFORMA TOTAL SOLUTIONS	9061001494	I17-012947	17-001048	06/06/2017	1	Liberty Beach Tote #935 in Royal Blue	283-4001-432250	$	2,480.00
	9061001494	I17-012947	17-001048	06/06/2017	2	Shipping: Please deliver order to the Village of Orland Park Public Works loading dock: 15655 S. Ravinia Ave., Orland Park, IL 60462	283-4001-432250	$	270.39
	05182017	I17-013246	17-001254	06/13/2017	1	Liberty Beach Tote #935 in Tan	283-4001-432250	$	695.00
	05182017	I17-013246	17-001254	06/13/2017	2	Shipping	283-4001-432250	$	128.89
[VENDOR] 14234 : TRINITY FAMILY SERVICES, INC.	06/01/17	I17-012926	17-000545	06/06/2017	1	Service Fee - May	010-1100-432600	$	2,500.00
[VENDOR] 14238 : JOLIET ASPHALT LLC	10-S6262	I17-013286	17-000606	06/13/2017	1	Cold Patch for potholes and utility repairs in	031-6007-462800	$	2,294.25

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
						the street			
[VENDOR] 14245 : DYER CONSTRUCTION COMPANY, INC.	1	I17-012744	17-001477	06/01/2017	1	Parkview Stage 2 Storm Water Improvements	031-6007-470500	$	77,204.40
[VENDOR] 14248 : INTEGRITY SIGN COMPANY	82473	I17-013026	17-001344	06/07/2017	1	Installation of Mayor Elect Keith Pekau name (door adhesives) on 16 facilities.	010-1700-443100	$	1,350.00
[VENDOR] 14267 : INFRA RESOLUTIONS, INC.	71697	I17-013211	17-001481	06/13/2017	1	Item SG300-10MPP-K9-NA Cisco SG300-10MPP 10-Port Gigabit Max PoE+ Managed Switch - Manageable - 3 Layer Supported - Desktop - Lifetime Limited Warranty	010-1600-460110	$	389.00
	71697	I17-013211	17-001481	06/13/2017	2	Freight	010-1600-460110	$	13.74
[VENDOR] 14268 : RAINBOW FARM ENTERPRISES	34721	I17-013010	17-001136	06/07/2017	1	Mulch for Parks	283-4003-463300	$	1,600.00
	34749	I17-013236	17-001136	06/13/2017	1	Mulch for Parks	283-4003-463300	$	1,600.00
[VENDOR] 14269 : SEMMER LANDSCAPE LLC	3754	I17-013379	17-001590	06/14/2017	1	Mowing of Village Parks - April	283-4003-443510	$	16,510.82
	3754	I17-013379	17-001590	06/14/2017	2	Mowing at Village ponds - April	031-6007-443510	$	5,461.22
[VENDOR] 14282 : PAULSON PRESS, INC.	17-0442	I17-012509	17-001292	06/19/2017	1	Printing of the 2017 Summer Entertainment Guide -	010-9450-460140	$	7,980.00
[VENDOR] 14286 : WOODWARD PRINTING SERVICES	44280	I17-013281	17-001685	06/13/2017	1	Summer 2017 Recreation Program Guide Printing	283-4001-460140	$	16,456.00
	44280	I17-013281	17-001685	06/13/2017	2	Freight Cost for delivery of 2017 Summer Program Guides	283-4001-460140	$	700.00
[VENDOR] 14289 : BTSI TURF SUPPLY	59469	I17-012995	17-001491	06/07/2017	1	33-0-12 Surfcote 6 Month SGN 230 Fertilizer	283-4003-463300	$	960.00
	59470	I17-012996	17-001439	06/07/2017	1	Adsys Defoamer	283-4003-461990	$	48.00
[VENDOR] 14298 : IDEUM, INC.	INV2017-107	I17-012985	17-001290	06/07/2017	1	Ideum Platform 46 Multitouch Table - features 3M projected-capacitive multitouch HD display with support for 80 touch points. The Platform 46 Multitouch Table has a rugged aluminum chassis with Windows 10 (Windows 8.1 or 7 optional) and single push-button power. Designed and built in the USA by Ideum it is backed by a three-year warranty and comes with a lifetime license of GestureWorks. Item U006-PC	010-1600-460110	$	23,569.00
	INV2017-107	I17-012985	17-001290	06/07/2017	2	Performance Computer Intel Core i7-6700K 4.2GHz processor GTX 1080 8GB DDR5X NVIDIA graphics card 32GB 2133MHz DDR4 RAM Dual Micron M600 512GB solid state drives PC Upgraded	010-1600-460110	$	1,500.00
	INV2017-107	I17-012985	17-001290	06/07/2017	3	Product shipping & insurance FedEx LTL Truck Freight - 3 Day delivery	010-1600-460110	$	909.13
[VENDOR] 14313 : ILLINOIS PUBLIC WORKS MUTUAL AID NETWORK	06/01/17	I17-012874	17-001399	06/05/2017	1	2017 Illinois Public Works Mutual Aid Network (IPWMAN) initial dues.	031-6001-429200	$	62.50
	06/01/17	I17-012874	17-001399	06/05/2017	2	2017 Illinois Public Works Mutual Aid Network (IPWMAN) initial dues.	010-5001-429200	$	62.50
[VENDOR] 14317 : JIMENEZ	05/03/17	I17-012667	17-001562	05/23/2017	1	entertainer for Fun in the Park June 13, 2017 11am-11:45am Eagle Ridge Park III	010-9450-442990	$	400.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 14321 : RAILROAD MANAGEMENT COMPANY IV LLC	343915	I17-012792	17-001568	06/01/2017	1	Invoice 343915. License #NS207103, Audit # RKZ6310-008	031-6001-444100	$	485.00
[VENDOR] 14327 : JOHN W. KOELLE PIANO TECHNICIAN INC	05/16/17	I17-013348	17-001725	06/14/2017	1	Per contract details -refurbishing of the 1928 Haddorff Concert Grand Piano - Deposit	010-9450-442990	$	5,000.00
[VENDOR] 12599.378 : POBLOCKI SIGN COMPANY	CD-000337	I17-012296		05/12/2017	1	Refund	010-0000-371100	$	150.00
[VENDOR] 14333 : KANKAKEE VALLEY THEATER ASSOCIATION	03/24/17	I17-012977	17-001525	06/07/2017	1	Rental of Chip Head and Cart for Beauty and the Beast Production.	283-4002-490460	$	50.00
[VENDOR] 3333333.1995 : DELIA ALFARO	05242017	I17-012678		05/24/2017	1	Alfaro May 20th, 2017, $500 Security Deposit Refund	021-0000-373900	$	500.00
[VENDOR] 3333333.1997 : TIFFANY WICKLATZ	05242017	I17-012680		05/24/2017	1	Wicklatz, May 21st, 2017, $500 Security Deposit Refund	021-0000-373900	$	500.00
[VENDOR] 3333333.1998 : SAHAR AYYAD	05242017	I17-012681		05/24/2017	1	Ayyad, May 22nd, 2017, $500 Security Deposit Refund	021-0000-373900	$	500.00
[VENDOR] 14338 : CJWMOP INC MAZDA OF ORLAND PARK	05/25/17	I17-013070	17-001624	06/08/2017	1	Payment of sales tax rebate for the period June 2015 - May 2016	010-0000-484560	$	119,375.39
[VENDOR] 3333333.2000 : KIM RUSNAK	20170526	I17-012684		05/26/2017	1	Attempted to load value card and received an invalid receipt for $20.	026-0000-322920	$	20.00
[VENDOR] 12599.380 : GAINES, JOHN	CD-000339	I17-012687		05/26/2017	1	Electric test refund	010-0000-321500	$	120.00
[VENDOR] 12599.381 : IMAGE 360	CD-000340	I17-012688		05/26/2017	1	Refund	010-0000-321700	$	75.00
[VENDOR] 3333333.2001 : ADVOCATE CONSTRUCTION - ROBERT STORTZ	Advocate 5-24-17	I17-012690		05/30/2017	1	Deposit refund for solicitor badge	010-0000-321990	$	250.00
[VENDOR] 3333333.2002 : KATELYN ROSINSKI	Rosinski 5-24-17	I17-012691		05/30/2017	1	Tobacco Enforcement Agent Pay	010-7002-432990	$	60.00
[VENDOR] 3333333.2003 : KRYSTYNA WIELOCHA	wielocha 5-26-17	I17-012723		05/31/2017	1	Overpayment on citation P337627	010-0000-372250	$	40.00
[VENDOR] 8888888.980 : JANELLE FLOERKE	21131	I17-012725		06/19/2017	1	Rec Refund	283-0000-204000	$	101.19
[VENDOR] 8888888.981 : RENEE KARNS	21134	I17-012726		06/19/2017	1	Rec Refund	283-0000-204000	$	475.00
[VENDOR] 8888888.982 : CHERYL SLYKAS	21136	I17-012727		06/19/2017	1	Rec Refund	283-0000-204000	$	319.00
[VENDOR] 8888888.983 : HELEN KUSPER	21855	I17-012728		06/19/2017	1	Rec Refund	283-0000-204000	$	9.60
[VENDOR] 14339 : VAN NUIS	BSE-58201	I17-012919	17-001682	06/06/2017	1	2017 Market at the Park - June 1, 6:30-8pm performance fee	010-9450-442990	$	500.00
[VENDOR] 3333333.2005 : CECELIA RALLO - PAGE'S RESTAURANT	053017	I17-012763		06/01/2017	1	2016 Market vendor deposit fee refund - replacement check. Vendor did not cash our check and closed business. Returned voided check and requested new one be issued to new business name.	010-0000-348410	$	50.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 14340 : ST. GEORGE CORPORATION	216103-02	I17-012971	17-001684	06/07/2017	1	Construction of temporary access drive for the Palos Health & Fitness Center - 10/1-11/30/16. $6000 deducted due to agreement to split survey cost paid by VOP on PO 17-1338.	010-2003-432800	$	54,595.00
[VENDOR] 3333333.2006 : ISELA MARQUEZ	06012017	I17-012805		06/02/2017	1	Marquez 05/25/2017 $500 Security Deposit Refund	021-0000-373900	$	500.00
[VENDOR] 3333333.2007 : ALIA ALZOUBI	06012017	I17-012808		06/02/2017	1	Alzoubi 05/30/2017 $500 Security Deposit Refund	021-0000-373900	$	500.00
[VENDOR] 3333333.2008 : RENEE LOCKETT	06012017	I17-012810		06/02/2017	1	Lockett 05/27/2017 $500 Security Deposit Refund	021-0000-373900	$	500.00
[VENDOR] 3333333.2010 : LANCE ROBERTS	Roberts 6-2-17	I17-012869		06/05/2017	1	Overpayment on citation P336879	010-0000-372250	$	10.00
[VENDOR] 14359 : NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	INV-02634-B7X2J1	I17-012963	17-001677	06/07/2017	1	Event 00050099 Adult Mental Health First Aid Instructor Training Course - Troy Siewert August 7-11, 2017 Chicago, IL	010-7002-429100	$	2,000.00
[VENDOR] 3333333.2011 : JESSICA GALLEGOS	06062017	I17-012960		06/06/2017	1	Gallegos 06/03/2017 $500 Security Deposit Refund	021-0000-373900	$	500.00
[VENDOR] 3333333.2014 : IRENE V. COPACK	20170609	I17-013106		06/09/2017	1	resident paid $30 for vehicle sticker, however she should only have been charged $10	010-0000-321200	$	20.00
[VENDOR] 3333333.2015 : THERESA CAPORELLI	20170609	I17-013107		06/09/2017	1	resident paid $30 for her vehicle sticker and she is a senior and should only have paid $10	010-0000-321200	$	20.00
[VENDOR] 12599.384 : SLAGER CONCRETE	CD-000343	I17-013176		06/12/2017	1	Refund	010-0000-321700	$	75.00
[VENDOR] 3333333.2016 : ANGELA SPRAGGINS	05242017	I17-012679		05/24/2017	1	Spraggins, May 20th, 2017, $500 Security Deposit Refund	021-0000-373900	$	500.00
GRAND TOTAL (Excluding Retainage) :								**$**	**1,518,971.06**

RETAINAGE WITHHELD FOR INVOICE	1	I17-012744	17-001477	06/01/2017	$	-7,720.44
RETAINAGE WITHHELD FOR INVOICE	46044	I17-012860	16-002333	06/05/2017	$	-25,205.15
RETAINAGE TOTAL :					**$**	**-32,925.59**
GRAND TOTAL (Including Retainage) :					**$**	**1,486,045.47**

Village of Orland Park
Open Item Listing
Run Date: 06/15/2017 User: bobrien

Status: POSTED Due Date: 06/16/2017
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	06/16/2017	I17-013313		06/16/2017	1	Village of Orland Park ID# GI1970001 Premium Due 7.01.2017	010-0000-210120	$	43.34
[VENDOR] 3927 : AFSCME COUNCIL 31	06/16/2017	I17-013302		06/16/2017	1	Village of Orland Park June 2017 AFSCME Dues	010-0000-210105	$	3,468.96
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	06/16/2017	I17-013318		06/16/2017	1	Village of Orland Park 6.16.2017 Plan# 301728	010-0000-210125	$	1,874.85
[VENDOR] 3931 : USCM CLEARING ACCOUNT	06/16/2017	I17-013319		06/16/2017	1	Village of Orland Park 6.16.2017 Entity# 13359	010-0000-210126	$	11,186.08
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	06/16/2017	I17-013320		06/16/2017	1	Village of Orland Park ID# GL01970001 Premium Due 7.01.2017	010-0000-210115	$	1,216.00
[VENDOR] 5704 : I.B.E.W. LOCAL 134	06/16/2017	I17-013322		06/16/2017	1	Village of Orland Park June 2017 IBEW Dues	010-0000-210106	$	475.14
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	06/16/2017	I17-013307		06/16/2017	1	Orland Park Police Association Dues 6.16.2017	010-0000-210109	$	180.00
[VENDOR] 6056 : IUOE LOCAL 399	06/16/2017	I17-013308		06/16/2017	1	Village of Orland Park June 2017 IUOE Dues #788 / 1069	010-0000-210108	$	1,990.54
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	06/16/2017	I17-013309		06/16/2017	1	Village of Orland Park June 2017 MAP Dues	010-0000-210111	$	2,686.00
[VENDOR] 9156 : MASS MUTUAL	06/16/2017	I17-013324		06/16/2017	1	Village of Orland Park 6.16.2017 Plan# 110163	010-0000-210127	$	13,828.38
[VENDOR] 13454 : LYNCH	06/16/2017	I17-013297		06/16/2017	1	Timothy E Lynch ***-**-3954 Docket #12 D 3441 Garnishment Payment 6.16.2017	010-0000-210110	$	425.60
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	06/16/2017	I17-013315		06/16/2017	1	Village of Orland Park 6.16.2017 Plan# 690921	010-0000-210131	$	605.00
GRAND TOTAL :								**$**	**37,979.89**

Village of Orland Park
Open Item Listing
Run Date: 06/15/2017 User: bobrien

Status: POSTED Due Date: 06/15/2017
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] 6232 : ILLINOIS CHARITY BUREAU FUND	01030283	I17-012394	17-001446	05/18/2017	1	AG990 Illinois Filing Fee	029-0000-432200	$	15.00
	01048212	I17-012760	17-001447	06/01/2017	1	AG990 Illinois Filing Fee	029-0000-432200	$	15.00
GRAND TOTAL :								**$**	**30.00**

Village of Orland Park
Open Item Listing
Run Date: 06/15/2017 User: bobrien

Status: POSTED Due Date: 06/15/2017
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	06/02/17	I17-012888	17-001664	06/05/2017	1	To file a weed lien 16801 Robinhood Dr PIN 27-26-109-001-0000	010-2002-442210	$	42.25
[VENDOR] 1376 : AT & T	Z99-2427	I17-012785		06/01/2017	1	4/17-5/16/17	010-0000-441100	$	63.20
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I17-012903		06/06/2017	1	May	031-1400-441400	$	675,306.16
[VENDOR] 4622 : MAILFINANCE/A NEOPOST USA CO.	N6499670	I17-013077	17-000035	06/08/2017	1	Neopost Machine Leasing - 2/17-5/16/17	010-7002-444700	$	1,047.00
[VENDOR] 5900 : AVAYA, INC.	2733871590	I17-012865	17-000142	06/05/2017	1	Avaya Maintenance - 4/17-5/16/17	010-1600-443610	$	2,304.00
	2733885802	I17-013116	17-000142	06/12/2017	1	Avaya Maintenance - 5/17-6/16/17	010-1600-443610	$	2,304.00
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	I17-013072	17-000174	06/08/2017	1	Sewer Charges for Fernway Subdivision - April	031-1400-441500	$	6,496.05
[VENDOR] 9099 : COMCAST	8771010010001674	I17-013407		06/15/2017	1	5/14-6/13/17	010-0000-441800	$	15.81
	8771010010001674	I17-013407		06/15/2017	2	5/14-6/13/17	021-1800-441800	$	143.44
	8771010010001674	I17-013407		06/15/2017	3	5/14-6/13/17	010-1600-441800	$	289.85
	8771010010001674	I17-013407		06/15/2017	4	5/14-6/13/17	010-1700-441800	$	104.85
	8771010010001674	I17-013407		06/15/2017	5	5/14-6/13/17	283-4001-441800	$	227.42
	8771010010001674	I17-013407		06/15/2017	6	5/14-6/13/17	283-4003-441800	$	104.85
	8771010010001674	I17-013407		06/15/2017	7	5/14-6/13/17	283-4007-441800	$	139.85
	8771010010001674	I17-013407		06/15/2017	8	5/14-6/13/17	010-5001-441800	$	85.01
[VENDOR] 9656 : MENARDS - HOMER GLEN	99970	I17-012914	17-000057	06/06/2017	1	Building Materials - Parks	283-4003-461990	$	109.34
	99970	I17-012914	17-000057	06/06/2017	2	Recip. saw blades - Parks	283-4003-460170	$	59.93
	06499	I17-013065	17-000057	06/08/2017	1	Concrete block - Parks	283-4003-461990	$	11.90
	06196	I17-013068	17-000057	06/08/2017	1	Cedar wood/Screws - Parks	283-4003-461990	$	64.44
	06196	I17-013068	17-000057	06/08/2017	2	Driving bits - Parks	283-4003-460170	$	3.97
	07187	I17-013109	17-000057	06/09/2017	1	Paint/Brushes - Parks	283-4003-461990	$	76.55
	3391	I17-013394	17-001734	06/14/2017	1	building materials for trash prototype bin for 2017 Taste (corner moulding, wood panels, panel siding and treated lumber)	010-9400-460290	$	220.36
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	580475682-00001	I17-013120		06/12/2017	1	3/14-4/13/17	010-1600-441100	$	38.01
	580475682-00001	I17-013120		06/12/2017	2	3/14-4/13/17	010-1700-441100	$	34.92
	580475682-00001	I17-013120		06/12/2017	3	3/14-4/13/17	010-2001-441100	$	76.89
	580475682-00001	I17-013120		06/12/2017	4	3/14-4/13/17	010-2002-441100	$	973.53
	580475682-00001	I17-013120		06/12/2017	5	3/14-4/13/17	010-2003-441100	$	101.72
	580475682-00001	I17-013120		06/12/2017	6	3/14-4/13/17	010-2004-441100	$	200.09
	580475682-00001	I17-013120		06/12/2017	7	3/14-4/13/17	010-7002-441100	$	61.08

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	580475682-00002	I17-013121		06/12/2017	1	3/14-4/13/17	010-1100-441100	$	265.65
	580475682-00002	I17-013121		06/12/2017	2	3/14-4/13/17	010-1200-441100	$	122.16
	580475682-00002	I17-013121		06/12/2017	3	3/14-4/13/17	010-1400-441100	$	61.08
	580475682-00002	I17-013121		06/12/2017	4	3/14-4/13/17	010-1500-441100	$	213.75
	580475682-00002	I17-013121		06/12/2017	5	3/14-4/13/17	010-1600-441100	$	257.39
	580475682-00002	I17-013121		06/12/2017	6	3/14-4/13/17	021-1800-441100	$	41.72
	580475682-00002	I17-013121		06/12/2017	7	3/14-4/13/17	283-4002-441100	$	12.61
	580475682-00002	I17-013121		06/12/2017	8	3/14-4/13/17	283-4008-441100	$	1.28
	580475682-00003	I17-013122		06/12/2017	1	3/14-4/13/17	010-1700-441100	$	537.98
	580475682-00003	I17-013122		06/12/2017	2	3/14-4/13/17	283-4003-441100	$	820.97
	580475682-00004	I17-013123		06/12/2017	1	3/14-4/13/17	010-7002-441100	$	1,546.41
	580475682-00005	I17-013125		06/12/2017	1	3/14-4/13/17	010-5001-441100	$	629.24
	580475682-00005	I17-013125		06/12/2017	2	3/14-4/13/17	031-1400-441100	$	36.25
	580475682-00005	I17-013125		06/12/2017	3	3/14-4/13/17	010-5006-441100	$	132.16
	580475682-00005	I17-013125		06/12/2017	4	3/14-4/13/17	031-6001-441100	$	822.87
	580475682-00006	I17-013126		06/12/2017	1	3/14-4/13/17	010-2002-441100	$	1.12
	580475682-00006	I17-013126		06/12/2017	2	3/14-4/13/17	283-4001-441100	$	558.93
	580475682-00006	I17-013126		06/12/2017	3	3/14-4/13/17	283-4002-441100	$	43.77
	580475682-00006	I17-013126		06/12/2017	4	3/14-4/13/17	283-4005-441100	$	286.11
	580475682-00006	I17-013126		06/12/2017	5	3/14-4/13/17	283-4007-441100	$	13.51
	580475682-00006	I17-013126		06/12/2017	6	3/14-4/13/17	283-4008-441100	$	147.80
	580475682-00001	I17-013410		06/15/2017	1	4/14-5/13/17	010-2001-441100	$	105.19
	580475682-00001	I17-013410		06/15/2017	2	4/14-5/13/17	010-2002-441100	$	999.98
	580475682-00001	I17-013410		06/15/2017	3	4/14-5/13/17	010-2003-441100	$	107.74
	580475682-00001	I17-013410		06/15/2017	4	4/14-5/13/17	010-2004-441100	$	164.19
	580475682-00001	I17-013410		06/15/2017	5	4/14-5/13/17	010-1600-441100	$	38.01
	580475682-00001	I17-013410		06/15/2017	6	4/14-5/13/17	010-1700-441100	$	36.01
	580475682-00001	I17-013410		06/15/2017	7	4/14-5/13/17	010-7002-441100	$	61.08
	580475682-00002	I17-013411		06/15/2017	1	4/14-5/13/17	010-1100-441100	$	270.12
	580475682-00002	I17-013411		06/15/2017	2	4/14-5/13/17	010-1200-441100	$	122.16
	580475682-00002	I17-013411		06/15/2017	3	4/14-5/13/17	010-1400-441100	$	61.08
	580475682-00002	I17-013411		06/15/2017	4	4/14-5/13/17	010-1600-441100	$	262.00
	580475682-00002	I17-013411		06/15/2017	5	4/14-5/13/17	010-1500-441100	$	239.76
	580475682-00002	I17-013411		06/15/2017	6	Phone - Mayor Pekau	010-1500-460180	$	199.99
	580475682-00002	I17-013411		06/15/2017	7	4/14-5/13/17	021-1800-441100	$	61.46
	580475682-00002	I17-013411		06/15/2017	8	4/14-5/13/17	283-4002-441100	$	13.09
	580475682-00002	I17-013411		06/15/2017	9	4/14-5/13/17	283-4008-441100	$	6.60
	580475682-00003	I17-013412		06/15/2017	1	4/14-5/13/17	010-1700-441100	$	541.25
	580475682-00003	I17-013412		06/15/2017	2	4/14-5/13/17	283-4003-441100	$	834.64
	580475682-00004	I17-013413		06/15/2017	1	4/14-5/13/17	010-7002-441100	$	1,549.91
	580475682-00005	I17-013415		06/15/2017	1	4/14-5/13/17	010-5001-441100	$	693.23
	580475682-00005	I17-013415		06/15/2017	2	4/14-5/13/17	010-5006-441100	$	132.16
	580475682-00005	I17-013415		06/15/2017	3	4/14-5/13/17	031-6001-441100	$	716.13
	580475682-00005	I17-013415		06/15/2017	4	4/14-5/13/17	031-1400-441100	$	36.01
	580475682-00006	I17-013416		06/15/2017	1	4/14-5/13/17	283-4001-441100	$	551.37
	580475682-00006	I17-013416		06/15/2017	2	Phone - Heinlen	283-4001-460180	$	199.99
	580475682-00006	I17-013416		06/15/2017	3	4/14-5/13/17	283-4002-441100	$	44.33
	580475682-00006	I17-013416		06/15/2017	4	4/14-5/13/17	283-4005-441100	$	174.32

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	580475682-00006	I17-013416		06/15/2017	5	4/14-5/13/17	283-4007-441100	$	13.51
	580475682-00006	I17-013416		06/15/2017	6	4/14-5/13/17	283-4008-441100	$	143.64
	580475682-00006	I17-013416		06/15/2017	7	4/14-5/13/17	010-2002-441100	$	1.12
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	16434	I17-012784	17-001318	06/01/2017	1	Grill cover for PW, Velcro for pw use, copper tube for coffee maker @ pw and potting soil for PW flower pot	010-5001-461300	$	41.06
	16434	I17-012784	17-001318	06/01/2017	1	Grill cover for PW, Velcro for pw use, copper tube for coffee maker @ pw and potting soil for PW flower pot	010-5006-461990	$	26.07
	10953	I17-013051	17-000030	06/08/2017	1	Cable ties/Cord conn. - PD	010-7002-460290	$	50.50
	02355	I17-013061	17-000683	06/08/2017	1	Bolt cutter - Streets	010-5002-460170	$	47.50
	02340	I17-013062	17-000398	06/08/2017	1	Bolts/Washers - Pool	010-1700-461300	$	4.61
	02555	I17-013066	17-000594	06/08/2017	1	Rebar/Rebar pins - Pool	283-4005-461650	$	37.27
	02555	I17-013067	17-000164	06/08/2017	1	Cutting wheels - Parks	283-4003-460170	$	122.88
	02061	I17-013084	17-000107	06/09/2017	1	Drill bits - Util.	031-6002-460170	$	21.25
	02163	I17-013096	17-000398	06/09/2017	1	Painter's tape - Civic Center	021-1800-461300	$	31.34
	02977	I17-013103	17-000164	06/09/2017	1	Wasp spray - Parks	283-4003-461990	$	121.42
	02977	I17-013103	17-000164	06/09/2017	2	Drill bits - Parks	283-4003-460170	$	21.34
	02045	I17-013104	17-000164	06/09/2017	1	Key cabinet/Padlock - Parks	283-4003-461990	$	37.83
	02591	I17-013105	17-000683	06/09/2017	1	Deep Woods Off - Streets	010-5002-461990	$	18.16
	02409	I17-013113	17-000107	06/09/2017	1	Batteries - Util.	031-6002-461300	$	11.67
	02409	I17-013113	17-000107	06/09/2017	2	Drill bits - Util.	031-6002-460170	$	27.38
[VENDOR] 11424 : AT & T	831-000-5258 005	I17-012786		06/01/2017	1	Internet svc - PD	010-1600-442850	$	1,833.80
[VENDOR] 12432 : ROTHSCHILD, BARRY & MYERS, LLP	5681	I17-013351	17-001521	06/14/2017	1	Invoice #5681 - Legal services rendered from March 1, 2017 through March 31, 2017 RE: Joseph McGreal.	010-0000-432100	$	577.50
	5752	I17-013352	17-001521	06/14/2017	1	Invoice #5752 - Legal services rendered from April 1, 2017 through April 30, 2017 RE: Joseph McGreal.	010-0000-432100	$	165.00
[VENDOR] 13984 : MATISE	05/03/17	I17-012867	17-001396	06/05/2017	1	2017 Farmers' Market - May 25 Performance - 6:30-8pm, Crescent Park	010-9450-442990	$	500.00
[VENDOR] 14305 : SAM FAZIO	04/11/17	I17-012892	17-001304	06/05/2017	1	2017 Concert in the Park. Sunday, June 18, 6-7:30pm at Crescent Park	010-9450-442990	$	1,250.00
[VENDOR] 2222223.65382 : CAROLE HILLMAN	27082100220000	I17-012964		06/07/2017	1	Property Tax Rebate - Reissue check no. 1868107 which was never received	281-0000-484500	$	114.96
GRAND TOTAL :								**$**	**710,700.84**

Village of Orland Park
Open Item Listing
Run Date: 05/16/2017 User: bobrien

Status: POSTED Due Date: 05/16/2017
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 2946 : ZIEBELL WATER SERVICE PRODUCTS INC.	236971-000	I17-011701	17-000869	05/01/2017	1	5' Rodon Hydrant Flags with mounting bracket	031-6002-460290	$	4,950.00
	236421-000	I17-012240	17-001376	05/11/2017	1	3/4 & 1 round it straightener/rerounder	031-6002-460170	$	170.76
	237120-000	I17-012273	17-001104	05/12/2017	1	16 x 15 SS repair sleeve	031-6002-462400	$	365.00
[VENDOR] 2222223.59686 : ROY & CINDY RICK	27102160101050	I17-004445		03/20/2017	1	Property Tax Rebate	281-0000-484500	$	100.82
GRAND TOTAL :								$	5,586.58