

**Village of Orland Park  
Open Item Listing**

Run Date: 03/03/2017 User: bobrien

Status: POSTED Due Date: 03/07/2017  
Bank Account: BMO Harris Bank-Vendor Disbursement  
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1030 : AUTOMATIC BUILDING CONTROLS, INC.	SD2549	I17-000675	17-000311	03/01/2017	1	HVA/C control circuit boards - TX-APLC II controller	010-1700-461700	\$ 2,940.00
	SD2549	I17-000675	17-000311	03/01/2017	2	HVA/C control circuit boards - EPT-313-020 Transducer	010-1700-461700	\$ 303.74
	SD2549	I17-000675	17-000311	03/01/2017	3	Handling	010-1700-461700	\$ 45.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	920302	I17-000413	17-000238	02/21/2017	1	Parts - Building Maintenance	010-1700-461700	\$ 183.22
	911368	I17-000582	17-000238	02/28/2017	1	Part - Building Maintenance	010-1700-461700	\$ 49.23
[VENDOR] 1206 : DATACOM SYSTEMS, INC.	8982	I17-000610	17-000342	03/01/2017	1	Badge Clips for Sportsplex Members	283-4007-490400	\$ 250.00
	8982	I17-000610	17-000342	03/01/2017	2	Shipping and Handling	283-4007-490400	\$ 10.00
[VENDOR] 1230 : EJ USA, INC.	110170003996	I17-000530	17-000328	02/24/2017	1	8560 36B VLV BOX BOTTOM #60-36 Invoice #110170003996	031-6002-462400	\$ 135.20
	110170003995	I17-000531	17-000328	02/24/2017	1	8550 664-S VLV BOX 26T 36B 1.5, BOX TOP, BOX BOTTOM, 5-1/4 DROP LID 1.5" SKT WATER Invoice #110170003995	031-6002-462400	\$ 260.00
[VENDOR] 1265 : EWERT WHOLESALE HARDWARE, INC.	149386	I17-000671	17-000112	03/01/2017	1	Key blanks	010-1700-461300	\$ 41.50
	149457	I17-000672	17-000112	03/01/2017	1	Keys	010-1700-461300	\$ 17.45
	149491	I17-000674	17-000112	03/01/2017	1	Storeroom mortise lock/Core/Housing	010-1700-461300	\$ 461.95
	149265	I17-000712	16-000214	03/02/2017	1	Building supplies for BM	010-1700-461300	\$ 372.85
[VENDOR] 1323 : GRAINGER, INC.	9327058880	I17-000583	17-000203	02/28/2017	1	Digital meter - Building Maintenance	010-1700-460170	\$ 198.00
[VENDOR] 1379 : ILLINOIS DIRECTOR OF EMPLOYMENT SECURITY	02/10/17	I17-000537	17-000639	02/24/2017	1	Quarterly Expense - 10/1-12/31/16	092-0000-452810	\$ 1,029.00
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	186951-186957	I17-000708	16-003530	03/02/2017	1	Legal Fees - PTAB Appeal Interventions	010-0000-432100	\$ 80.94
[VENDOR] 1593 : NEOPOST USA, INC.	02/27/17	I17-000676		02/27/2017	1	Postage	010-0000-150110	\$ 4,000.00
[VENDOR] 1596 : NORFOLK SOUTHERN CORPORATION	90258993	I17-000520	17-000642	02/24/2017	1	Invoice #90258993 - Service period 12/01/16 to 11/30/17 - Recurring Agreement. Lease of land at 144th St. and Oak Ave.	026-0000-444100	\$ 6,708.00
[VENDOR] 1617 : ORLAND PARK POSTMASTER	02/23/17	I17-000509	17-000433	02/23/2017	1	Postage for Annual Report	010-1201-441600	\$ 6,682.93
[VENDOR] 1641 : PALOS SPORTS, INC.	248424-01	I17-000596	17-000269	02/28/2017	1	Leather speed bag	283-4007-490500	\$ 34.99
	251547-00	I17-000670	17-000362	03/01/2017	1	Footballs for Sports Programs	283-4007-490400	\$ 83.88
[VENDOR] 1698 : REGIONAL NEWS	5192	I17-000730	17-000432	03/02/2017	1	Display Advertising Progress Tab	010-1500-484200	\$ 334.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1829 : TEE JAY SERVICE CO., INC.	141370	I17-000584	17-000453	02/28/2017	1	Adjust the door swing at the OPHFC / Inner auto door travel adjustment.	283-4006-432990	\$ 275.00
[VENDOR] 1847 : TRANE	1779958	I17-000470	16-003543	02/22/2017	1	Emergency purchase of three (3) gas heat exchangers for the Public Works Administration and V&E buildings - bill for one	010-1700-460180	\$ 1,706.23
	1783174	I17-000471	16-003543	02/22/2017	1	Emergency purchase of three (3) gas heat exchangers for the Public Works Administration and V&E buildings - bill for two	010-1700-460180	\$ 3,412.46
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	1447602-4936-3	I17-000420	17-000172	02/21/2017	1	January	031-1400-442100	\$ 450,485.13
[VENDOR] 1898 : HD SUPPLY WATERWORKS	G616050	I17-000654	17-000442	03/01/2017	1	Smartpoint Transmitters	031-6002-464300	\$ 19,020.00
	G637553	I17-000655	17-000442	03/01/2017	1	Smartpoint Transmitters	031-6002-464300	\$ 28,605.00
	G656006	I17-000706	17-000442	03/02/2017	1	Smartpoint Transmitters	031-6002-464300	\$ 19,670.00
[VENDOR] 2357 : ANIMAL WELFARE LEAGUE	7861	I17-000538	17-000640	02/24/2017	1	Invoice # 7861 Wildlife Impound	010-7002-442600	\$ 35.75
[VENDOR] 2552 : INGALLS OCCUPATIONAL HEALTH	247113	I17-000713	16-000738	03/02/2017	1	Pre-Employment Exams	010-1100-429510	\$ 660.00
	247113	I17-000713	16-000738	03/02/2017	2	Employee Medical Exams	010-1100-429500	\$ 20.00
[VENDOR] 2823 : SOUTH SUBURBAN ASSN.OF CHIEFS OF POLICE	01/26/17	I17-000455	17-000184	02/21/2017	1	2017 Membership dues - Eric Rossi	010-7002-429200	\$ 50.00
[VENDOR] 2830 : CDW GOVERNMENT LLC	GND1179	I17-000700	17-000073	03/02/2017	1	Microsoft SQL Server 2016 Standard - license Mfg. Part # 228-10840 CDW # 4148223	010-1600-460130	\$ 555.61
	GND1179	I17-000700	17-000073	03/02/2017	2	Microsoft SQL Server 2016 - license Mfg. Part#: 359-06368 CDW # 4148225	010-1600-460130	\$ 1,292.50
	GNB5297	I17-000701	17-000074	03/02/2017	1	Fujitsu ScanSnap iX500 - document scanner Mfg. Part: PA03656-B305 CDW Part: 4161494	010-1600-460110	\$ 472.49
	GNH3894	I17-000716	17-000130	03/02/2017	1	Honeywell Orbit 7120 Wired/USB Omnidirectional Laser Scanner Mfg. Part: MK7120-31A38 CDW Part: 1021212	010-1600-460110	\$ 508.20
	GPB3234	I17-000721	17-000132	03/02/2017	1	Cisco Small Business WAP371 - wireless access point Mfg. Part: WAP371-A-K9 CDW Part: 3389385	010-1600-460110	\$ 2,172.90
	GPB3234	I17-000721	17-000132	03/02/2017	2	Cisco Small Business - power adapter - 17 Watt Cisco Systems Mfg. Part: SB-PWR-12V2A-NA CDW Part: 3408874	010-1600-460110	\$ 193.90
[VENDOR] 2912 : COOK COUNTY TREASURER	27161030040000	I17-000641	17-000548	03/01/2017	1	2016 Property Taxes - 1st installment for Orland Health & Fitness Center	010-0000-229160	\$ 189,040.58
[VENDOR] 2976 : A.T. KULOVITZ & ASSOCIATES, INC.	17-101	I17-000702	17-000149	03/02/2017	1	Armor Express Ballistic Vest IIIA With Blue Cover Ofc. M. Sanders	010-7002-460190	\$ 685.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	01/13/17	I17-000497	17-000158	02/22/2017	1	Portable toilets for parks and ball fields - Balance 1/13-2/9/17	283-4003-444550	\$ 221.00
[VENDOR] 3638 : HOME DEPOT/GECF	3011766	I17-000571	17-000333	02/28/2017	1	10' Galv 120 Degree Angle Cornerbead	283-4003-461990	\$ 3.98
	3011766	I17-000571	17-000333	02/28/2017	2	Ridig 14 Gal Pro Wet/Dry Vac	283-4003-460180	\$ 297.00
	3011766	I17-000571	17-000333	02/28/2017	3	Ridgid Filter 2-pack	283-4003-461990	\$ 77.91
	3011766	I17-000571	17-000333	02/28/2017	4	Ridgid Wet application filter	283-4003-461990	\$ 18.97

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3011766	I17-000571	17-000333	02/28/2017	5	3m Drywall Sanding Resp W/Valve-10pk	283-4003-464700	\$ 19.95
	3011766	I17-000571	17-000333	02/28/2017	6	WB Hammer-End Joint Knife 6"	283-4003-460170	\$ 19.92
	3011766	I17-000571	17-000333	02/28/2017	7	Classic 99 knife-2pk	283-4003-460170	\$ 20.91
	3011766	I17-000571	17-000333	02/28/2017	8	Dewalt Hvy-Dty utility Blades-75 pk.	283-4003-460170	\$ 14.97
[VENDOR] 3788 : CXTEC	6861846	I17-000784	17-000155	03/03/2017	1	100FT OEM CAT6 RJ45/RJ45 568B NO BOOT BLUE CABLE Item 238635	010-1600-460110	\$ 147.50
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	02/24/2017	I17-000445		02/24/2017	1	State Tax Withholdings 2.24.2017 BWPR	010-0000-215101	\$ 33,494.32
[VENDOR] 4199 : HORIZONS FOR THE BLIND, INC.	24209	I17-000544	16-000180	02/27/2017	1	Braille printing of water bills - December	031-1400-460140	\$ 31.15
[VENDOR] 4256 : INTERNATIONAL SOCIETY OF ARBORICULTURE	25652	I17-000422	17-000390	02/21/2017	1	ISA Membership Dues & Chapter renewal for R.Callaghan. Expiration: 3/2/2017 @ \$180	010-5001-429200	\$ 180.00
	162525	I17-000453	17-000390	02/21/2017	1	ISA Membership Dues & Chapter renewal for J.Shanahan. Expiration: 3/2/2017 @ \$180	010-5001-429200	\$ 180.00
[VENDOR] 4290 : SCHNEIDER ELECTRIC	5043960	I17-000685	17-000677	03/02/2017	1	Internet Weather Services Account 0354525 Effective 3/8/2017 - 6/7/2017 Add 1 user of transportation to current service - \$70/month for a total of 5 users for \$488/month **waive setup fee/existing customer	010-1600-442850	\$ 1,248.75
[VENDOR] 4490 : ILLINOIS CITY/COUNTY MANAGEMENT	81943	I17-000412	17-000556	02/21/2017	1	March 2017 ILCMA Professional Development Event & Metro Luncheon. Ahmad Zayyad	010-5001-429100	\$ 27.50
	81943	I17-000412	17-000556	02/21/2017	1	March 2017 ILCMA Professional Development Event & Metro Luncheon. Ahmad Zayyad	031-6001-429100	\$ 27.50
	743	I17-000525	17-000605	02/24/2017	1	invoice #743 - 2017 ILCMA Winter Conference registration fee.	010-1100-429100	\$ 225.00
[VENDOR] 4506 : WILLE BROTHERS COMPANY	354833	I17-000532	17-000372	02/24/2017	1	Concrete for Parks repairs/improvements	283-4003-462300	\$ 495.39
[VENDOR] 4589 : LYNN PEAVEY COMPANY	327313	I17-000495	17-000051	02/22/2017	1	Item# 05815 Gallon Arson Cans 2/PK	010-7002-460290	\$ 22.50
	327313	I17-000495	17-000051	02/22/2017	2	Item # 05853 Handgun Strap-It-Boxes 20/PK	010-7002-460290	\$ 89.85
	327313	I17-000495	17-000051	02/22/2017	3	Shipping and Handling	010-7002-460290	\$ 25.00
[VENDOR] 4601 : AFFILIATED CUSTOMER SVC, INC.	R52726	I17-000472	17-000424	02/22/2017	1	Invoice #R52726 - PW	010-1700-442810	\$ 1,260.00
	R52727	I17-000473	17-000424	02/22/2017	1	Invoice #R52727 - VH	010-1700-442810	\$ 534.00
	R52728	I17-000474	17-000424	02/22/2017	1	Invoice #R52728 - Civic Center	021-1800-442810	\$ 710.00
	R52729	I17-000475	17-000424	02/22/2017	1	Invoice # R52729 - FLC	010-1700-442810	\$ 321.00
	R52730	I17-000476	17-000424	02/22/2017	1	Invoice #R52730 - Thistlewood Pump Station	031-6002-442810	\$ 443.00
	R52731	I17-000477	17-000424	02/22/2017	1	Invoice #R52731 - Salt Building	010-1700-442810	\$ 299.00
	R52732	I17-000478	17-000424	02/22/2017	1	Invoice #R52732 - OVH	010-1700-442810	\$ 572.00
	R52733	I17-000479	17-000424	02/22/2017	1	Invoice #R52733 - RDC	010-1700-442810	\$ 517.00
	R52762	I17-000480	17-000424	02/22/2017	1	Invoice #R52762 - Cultural Center	010-1700-442810	\$ 1,276.00
	R52768	I17-000481	17-000424	02/22/2017	1	Invoice #R52768 - Metra Stations (4)	026-0000-442810	\$ 2,018.00
	R52774	I17-000482	17-000424	02/22/2017	1	Invoice #R52774 - Police Dept.	010-1700-442810	\$ 1,662.00
	R52725	I17-000483	17-000424	02/22/2017	1	Invoice #R52725 - Rec Admin	010-1700-442810	\$ 656.00
[VENDOR] 4622 : MAILFINANCE/A NEOPOST USA CO.	N6392301	I17-000467	17-000003	02/22/2017	1	Folder/Inserter maintenance - 3/13-6/12/14	010-1400-444700	\$ 782.67

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	N6348358	I17-000720	17-000575	03/02/2017	1	Postage meter rental @ \$1197/quarter - 11/17/16-2/16/17	010-1400-444700	\$ 1,197.00
[VENDOR] 4726 : CLEAVER-BROOKS SALES AND SERVICE, INC.	1091064	I17-000601	17-000689	02/28/2017	1	Pressure relief valves for the boilers at the FLC / Conbraco 10-624 3/4' x 1' Female CON 10-614-20	010-1700-461700	\$ 228.82
[VENDOR] 4759 : AFLAC	02/24/2017	I17-000449		02/24/2017	1	Village of Orland Park Group# D8052 Premium Due 3/1/2017	010-0000-210129	\$ 1,446.22
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	05276696	I17-000522	17-000063	02/24/2017	1	#81601 - Gloves (Medium)	283-4007-490440	\$ 90.80
	05276696	I17-000522	17-000063	02/24/2017	2	#81602 - Gloves (Large)	283-4007-490440	\$ 90.80
	05276696	I17-000522	17-000063	02/24/2017	3	#32404 - Antimicrobial Hand Wipes	283-4007-490440	\$ 65.28
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001065482	I17-000625	17-000428	03/01/2017	1	Paint - OPHFC	010-1700-461300	\$ 117.98
	001065455	I17-000626	17-000428	03/01/2017	1	Paint - FLC	010-1700-461300	\$ 47.99
	001065483	I17-000627	17-000428	03/01/2017	1	Disposable coverall - BM	010-1700-461300	\$ 10.99
	001065587	I17-000637	17-000428	03/01/2017	1	Adhesive/Supplies - OPHFC	010-1700-461300	\$ 39.94
	001065587	I17-000637	17-000428	03/01/2017	2	Smoothing tool - BM	010-1700-460170	\$ 4.99
[VENDOR] 5176 : FERGUSON ENTERPRISES	3731021	I17-000710	17-000396	03/02/2017	1	Machinery and parts for village buildings	010-1700-461700	\$ 188.40
[VENDOR] 5397 : PETTY CASH - DONNA RYMUT	2-21-17	I17-000462		02/21/2017	1	Replenish Recreation Start Up Cash	283-0000-101130	\$ 2,000.00
[VENDOR] 5401 : SHERRY'S FLOWER SHOPPE	005134	I17-000609	17-000204	03/01/2017	1	Larke	010-1500-460290	\$ 52.00
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	898222	I17-000513	17-000031	02/23/2017	1	Copier Maintenance - January	010-7002-443600	\$ 48.83
	896713	I17-000516	16-000119	02/23/2017	1	Copier Maintenance - December	010-7002-443600	\$ 76.17
	896710	I17-000517	16-000119	02/23/2017	1	Copier Maintenance - December	010-7002-443600	\$ 0.09
	896711	I17-000518	16-000119	02/23/2017	1	Copier Maintenance - December	010-7002-443600	\$ 41.37
	898673	I17-000545	17-000157	02/27/2017	1	Copier maintenance for Finance North - January	010-1400-443600	\$ 71.64
[VENDOR] 5860 : INTERNATIONAL CHILI SOCIETY	01/18/17	I17-000722	17-000392	03/02/2017	1	2017 Chilly Willie Chili Challenge	010-9450-484990	\$ 300.00
[VENDOR] 5900 : AVAYA, INC.	2733826000	I17-000580	17-000142	02/28/2017	1	Avaya Maintenance - 1/17-2/16/17	010-1600-443610	\$ 2,304.00
[VENDOR] 6369 : PUBLIC RESPONSE GROUP, INC.	1214	I17-000512	16-001656	02/23/2017	1	PIO Consultation - December	010-1201-432800	\$ 2,000.00
	1231	I17-000581	17-000429	02/28/2017	1	Public Response Group Monthly Consultations - February	010-1201-432800	\$ 2,500.00
[VENDOR] 6391 : FASTENAL COMPANY	ILORL33504	I17-000498	17-000308	02/22/2017	1	Part # 43383, Alum Sleeve 1/8HG	283-4003-461990	\$ 46.99
[VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	02/01/17	I17-000485	17-000491	02/22/2017	1	PPO - Monthly Expense - January	092-0000-453100	\$ 222,477.24
	02/01/17	I17-000485	17-000491	02/22/2017	2	HMO - Monthly Expense - January	092-0000-453200	\$ 122,966.16
[VENDOR] 6871 : MIDWEST LIGHTING	115560	I17-000410	17-000410	02/21/2017	1	Electrical supplies - Building maintenance	010-1700-461200	\$ 1,033.30
	115561	I17-000411	17-000410	02/21/2017	1	Electrical supplies - Building maintenance	010-1700-461200	\$ 222.00
	115216	I17-000504	16-000292	02/23/2017	1	Electrical Supplies - BM	010-1700-461200	\$ 287.25
	115217	I17-000505	16-000292	02/23/2017	1	Light bulbs - SPLX	283-4007-461200	\$ 564.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	115244	I17-000507	17-000410	02/23/2017	1	Econo light fixtures - Building maintenance	010-1700-461200	\$ 267.75
[VENDOR] 6972 : BRUCKER COMPANY	108882	I17-000703	17-000068	03/02/2017	1	ACH550-UH-015A-4 Drive	010-1700-461700	\$ 1,689.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	196634	I17-000597	17-000282	02/28/2017	1	Uniforms - Szyczmak	283-4003-460190	\$ 609.16
[VENDOR] 7754 : NATIONAL TRUST FOR HISTORIC	01/01/17	I17-000536	17-000627	02/24/2017	1	Annual membership dues - Nectaros Pittos	010-2003-429200	\$ 30.00
[VENDOR] 7762 : ILLINOIS DEPARTMENT OF NATURAL	02/07/17	I17-000415	17-000471	02/21/2017	1	2017 INDR Rental Boat License Fees	283-4002-429200	\$ 41.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	51848	I17-000604	17-000537	03/01/2017	1	SPLX	010-1700-432910	\$ 205.00
	51795	I17-000605	17-000537	03/01/2017	1	PD	010-1700-432910	\$ 145.00
	51839	I17-000606	17-000537	03/01/2017	1	FLC landfowl removal	010-1700-432910	\$ 250.00
	51868	I17-000607	17-000537	03/01/2017	1	Parks bldg	010-1700-432910	\$ 75.00
	51869	I17-000608	17-000537	03/01/2017	1	PW Shed/Old Salt Bldg	010-1700-432910	\$ 125.00
	51654	I17-000622	17-000537	03/01/2017	1	Metra	026-0000-432910	\$ 48.00
	52157	I17-000680	17-000537	03/02/2017	1	Ice rink	010-1700-432910	\$ 55.00
	51175	I17-000696	17-000537	03/02/2017	1	Parks Bldg	010-1700-432910	\$ 125.00
	51166	I17-000697	17-000537	03/02/2017	1	Pest control for Civic Center	021-1800-432910	\$ 125.00
	51177	I17-000698	17-000537	03/02/2017	1	PW Shed/Old Salt Bldg	010-1700-432910	\$ 125.00
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	55920/1	I17-000547	17-000374	02/27/2017	1	Invoice number 55920/1 8" Long nose crimper for truck 41	010-1700-460170	\$ 24.99
	56015/1	I17-000549	17-000054	02/27/2017	1	Misc. Repair supplies for Parks	283-4003-461990	\$ 119.82
	56015/1	I17-000549	17-000054	02/27/2017	2	Tools for Parks	283-4003-460170	\$ 17.38
	56099/1	I17-000557	17-000110	02/28/2017	1	Magnifying glass - BM	010-1700-461300	\$ 9.49
	56077/1	I17-000568	17-000110	02/28/2017	1	Connectors - SPLX Boiler	010-1700-461300	\$ 53.94
	56055/1	I17-000569	17-000054	02/28/2017	1	Misc. supply returns - Parks	283-4003-461990	\$ -61.54
	56118/1	I17-000570	17-000110	02/28/2017	1	Duct tape/Velcro/Building supplies - SPLX	010-1700-461300	\$ 40.49
	56118/1	I17-000570	17-000110	02/28/2017	2	Screwdriver set/Drill bits/Chisel - Building Maintenance	010-1700-460170	\$ 38.55
[VENDOR] 8489 : UNITED STATES TREASURY	02/24/2017	I17-000451		02/24/2017	1	Federal Tax withholdings 2.24.2017 BWPR	010-0000-215100	\$ 122,576.42
	02/24/2017	I17-000451		02/24/2017	2	Social Security Tax withholdings 2.24.2017 BWPR	010-0000-215102	\$ 79,193.60
	02/24/2017	I17-000451		02/24/2017	3	Medicare Tax withholdings 2.24.2017 BWPR	010-0000-215103	\$ 29,186.70
[VENDOR] 8496 : JOHN S SWIFT COMPANY, INC.	28232-16	I17-000733	16-003544	03/03/2017	1	2017 Winter/Spring Recreation Program Guide (28,500)	283-4001-460140	\$ 13,263.00
	28232-16	I17-000733	16-003544	03/03/2017	2	Fee for changes made to 3 pages @ \$20 each	283-4001-460140	\$ 60.00
	28232-16	I17-000733	16-003544	03/03/2017	3	Mailing Prep	283-4001-460140	\$ 1,435.00
	28232-16	I17-000733	16-003544	03/03/2017	4	Environmental Surcharge	283-4001-460140	\$ 15.00
[VENDOR] 8603 : AMERIGAS - PLAINFIELD	3060953517	I17-000669	17-000055	03/01/2017	1	Liquid Propane Gas for Ice resurfacers at Ice Rink	283-4003-461990	\$ 104.91
[VENDOR] 8905 : LEXISNEXIS RISK DATA MGMT. INC.	1042400-20170131	I17-000461	17-000036	02/21/2017	1	Investigations Background Checks - January	010-7002-432990	\$ 350.25
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	8671	I17-000503	16-002705	02/23/2017	1	Utility Division Employees	031-6001-429100	\$ 875.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	8671	I17-000503	16-002705	02/23/2017	2	Street Division Employees	010-5001-429100	\$ 612.50
	8671	I17-000503	16-002705	02/23/2017	3	Building Maintenance Employees	010-1700-429100	\$ 262.50
	8671	I17-000503	16-002705	02/23/2017	4	Parks Employees	283-4003-429100	\$ 175.00
	8671	I17-000503	16-002705	02/23/2017	5	PW Administration Employee	010-5001-429100	\$ 87.50
	8671	I17-000503	16-002705	02/23/2017	6	V&E Employee	010-5006-429100	\$ 87.50
	13450	I17-000521	17-000557	02/24/2017	1	2017 Public Officials Bond #8661366 Premium (Village Clerk & Finance Director) Invoice #13450	092-0000-452600	\$ 1,486.00
[VENDOR] 9264 : ULRICH	02/07/17	I17-000732	17-000244	03/02/2017	1	Adult Line Dancing - 1/6-1/31/17	283-4002-490200	\$ 435.00
[VENDOR] 9469 : PARENT PETROLEUM	1060783	I17-000511	17-000102	02/23/2017	1	Bulk oil purchase	010-5006-462200	\$ 1,889.50
[VENDOR] 9489 : STARFISH AQUATICS INSTITUTE	13911	I17-000529	17-000050	02/24/2017	1	2017 SAI Provider Fee	283-4005-429200	\$ 350.00
[VENDOR] 9518 : MOST DEPENDABLE FOUNTAINS, INC.	INB44372	I17-000728	17-000120	03/02/2017	1	10155 SM Bottle Filler - water fountain	283-4003-461600	\$ 1,940.25
[VENDOR] 9664 : WAREHOUSE DIRECT	3327943-0	I17-000632	17-000064	03/01/2017	1	#UNV-36004 - Envelopes (#10)	283-4007-460100	\$ 13.10
	3327943-0	I17-000632	17-000064	03/01/2017	2	#DUR-MN2400B16z - Batteries (AAA)	283-4007-460100	\$ 31.58
	3327943-0	I17-000632	17-000064	03/01/2017	3	#RAYALD12F - Batteries (D)	283-4007-460100	\$ 23.60
	3327943-0	I17-000632	17-000064	03/01/2017	4	#BICSCSM11 - Pens (Red)	283-4007-460100	\$ 15.22
	3327943-0	I17-000632	17-000064	03/01/2017	5	#UNV-20630 - Writing Pads	283-4007-460100	\$ 7.31
	3327943-0	I17-000632	17-000064	03/01/2017	6	#UNV-55400 - Pencils	283-4007-460100	\$ 5.40
	3327943-0	I17-000632	17-000064	03/01/2017	7	#BOS-EPS8HDBLK - Pencil Sharpener	283-4007-460100	\$ 18.38
	3327943-0	I17-000632	17-000064	03/01/2017	8	#DAX-N270985VT - sign holder	283-4007-460100	\$ 26.92
	3327943-0	I17-000632	17-000064	03/01/2017	9	#DAX-N270985HT - sign holder	283-4007-460100	\$ 26.92
	3327946-0	I17-000633	17-000065	03/01/2017	1	PFXFP153L10 - letter sized manila 3-sided folders, 10/pack	010-1400-460100	\$ 34.35
	3327949-0	I17-000634	17-000066	03/01/2017	1	Hammermill 28# color copy paper 8.5x11 HAM102467	283-4001-460100	\$ 84.20
	3333404-0	I17-000687	17-000077	03/02/2017	1	AAGSK2400 - Ruled Desk Pad, 22 x 17, 2017	283-4003-460100	\$ 5.88
	3333404-0	I17-000687	17-000077	03/02/2017	2	AAG89801 - Motivational Panoramic Desk Pad, 22 x 17, 2017	283-4003-460100	\$ 19.42
	3333404-0	I17-000687	17-000077	03/02/2017	3	AAG89805 - Floral Deskpad, 22 x 17, 2017	283-4003-460100	\$ 32.94
	3333404-0	I17-000687	17-000077	03/02/2017	4	AAG89701 - Slate Blue Desk Pad, 22 x 17, 2017	283-4003-460100	\$ 26.82
	3333404-0	I17-000687	17-000077	03/02/2017	5	SMD70488 - Jan-Dec expanding file, 12 pocket, letter, redrope printed	283-4003-460100	\$ 11.23
	3333404-0	I17-000687	17-000077	03/02/2017	6	OXF05813 - Laminated tab index card guides, Monthly, 5x8	283-4003-460100	\$ 4.94
	3333402-0	I17-000688	17-000076	03/02/2017	1	WHD24910 - Warehouse Direct, Economical Double- Ply Top File Jackets, One Inch Expansion, Letter	010-7002-460100	\$ 49.66
	3333402-0	I17-000688	17-000076	03/02/2017	2	WHD24920 - Warehouse Direct, Economical Double- Ply Top File Jackets, Two Inch Expansion, Letter	010-7002-460100	\$ 52.06
	3333402-0	I17-000688	17-000076	03/02/2017	3	CASMP2201CY - FIREWORX Colored Paper, 20lb, 8- 1/ 2 x 11, Crackling Canary, 500 Sheets/ Ream	010-7002-460100	\$ 14.28
	3333402-0	I17-000688	17-000076	03/02/2017	4	CASMP2201BE - FIREWORX Colored Paper, 20lb, 8- 1/ 2 x 11, Bottle Rocket Blue, 500 Sheets/ Ream	010-7002-460100	\$ 14.28
	3333402-0	I17-000688	17-000076	03/02/2017	5	TOP63795 - Composition Book w/ Hard	010-7002-460100	\$ 5.07

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3333402-0	117-000688	17-000076	03/02/2017	6	Cover, Legal/ Wide, 9 3/ 4 x 7 1/ 2, White, 100 Sheets WHD20330 - Warehouse Direct, Manila File Folders, 1- Ply Top Tabs, 1/ 3 Cut, Assorted, Letter Size, 100/ Box	010-7002-460100	\$ 31.95
	3335699-0	117-000705	17-000121	03/02/2017	1	Plates/Toilet paper/Dish cleaner/Can liners/Forks/Spoons - BM	010-1700-460150	\$ 728.19
	3341657-0	117-000726	17-000121	03/02/2017	1	Paper towels/Plates/Coffee/Dish soap/Can liners/Cups - BM	010-1700-460150	\$ 890.28
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02126	117-000463	17-000398	02/21/2017	1	Sand paper/Wood filler - Building maintenance	010-1700-461300	\$ 25.27
	02126	117-000463	17-000398	02/21/2017	2	Drill bits - Building Maintenance	010-1700-460170	\$ 7.61
	02123	117-000464	17-000398	02/21/2017	1	Dusting air/Gorilla adhesive - Building Maintenance	010-1700-461300	\$ 12.79
	02123	117-000464	17-000398	02/21/2017	2	Wire stripper - Building Maintenance	010-1700-460170	\$ 11.68
	02216	117-000465	17-000398	02/21/2017	1	Building supplies/Painting supplies - Building maintenance - OPHF	010-1700-461300	\$ 201.46
	02216	117-000465	17-000398	02/21/2017	2	Caulk tool - Building Maintenance	010-1700-460170	\$ 4.75
	02682	117-000540	17-000164	02/27/2017	1	Misc. repair/maint supplies - Parks	283-4003-461990	\$ 60.80
	02372	117-000548	17-000398	02/27/2017	1	Bolts - Bldg Maintenance	010-1700-461300	\$ 9.00
	02520	117-000550	17-000398	02/27/2017	1	Electrical boxes - OPHFC kiosk	010-1700-461200	\$ 9.41
	02520	117-000550	17-000398	02/27/2017	2	Cable ties/Wire connectors/Tape - OPHFC kiosk	010-1700-461300	\$ 33.13
	02426	117-000551	17-000398	02/28/2017	1	Electrical supplies - PW projector project	010-1700-461200	\$ 143.40
	03410	117-000552	17-000398	02/28/2017	1	Tape - Building maintenance	010-1700-461300	\$ 18.90
	02707	117-000553	17-000398	02/28/2017	1	Electrical socket - VH flag light	010-1700-461200	\$ 5.88
	02704	117-000554	17-000398	02/28/2017	1	Electrical supplies - V & E wi-fi	010-1700-461200	\$ 9.88
	02756	117-000555	17-000398	02/28/2017	1	Three wire plug - FLC	010-1700-461200	\$ 4.49
	02757	117-000556	17-000398	02/28/2017	1	Ball valve/Nuts/Bolts - Civic Center	021-1800-461300	\$ 36.97
	02869	117-000558	17-000398	02/28/2017	1	Building supplies - SPLX	010-1700-461300	\$ 4.98
	02869	117-000558	17-000398	02/28/2017	2	Drill bits - Building maintenance	010-1700-460170	\$ 16.09
	02869	117-000558	17-000398	02/28/2017	3	Glasses - BM	010-1700-460190	\$ 10.74
	02842	117-000559	17-000398	02/28/2017	1	Hose/Clear saucers/tape - CAC	010-1700-461300	\$ 19.68
	02015	117-000560	17-000398	02/28/2017	1	Electrical supplies - OPHFC	010-1700-461200	\$ 24.98
	02055	117-000561	17-000398	02/28/2017	1	Steel chain/Bolts/Washers - OPHFC kitchen demo	010-1700-461300	\$ 25.73
	02055	117-000561	17-000398	02/28/2017	2	Drill bit - OPHFC kitchen demo	010-1700-460170	\$ 14.38
	02106	117-000562	17-000398	02/28/2017	1	Valve/Plate - OPHFC	010-1700-461300	\$ 9.68
	02120	117-000563	17-000398	02/28/2017	1	Mech. pencil/Copper icemaker installation kit/Supplies - PD	010-1700-461300	\$ 77.98
	02120	117-000563	17-000398	02/28/2017	2	4-way key - Building Maintenance	010-1700-460170	\$ 14.36
	02233	117-000564	17-000398	02/28/2017	1	Toilet seats - BM	010-1700-461300	\$ 43.16
	02233	117-000564	17-000398	02/28/2017	2	Painters' tape - Civic Center	021-1800-461300	\$ 29.68
	02233	117-000564	17-000398	02/28/2017	3	Cutting wheel - Building Maintenance	010-1700-460170	\$ 8.97
	02232	117-000565	17-000398	02/28/2017	1	Concrete patch - OPHFC	010-1700-461300	\$ 5.37
	02179	117-000566	17-000398	02/28/2017	1	Shop vac filters/Grout/Caulk/Adhesives - SPLX	010-1700-461300	\$ 100.34
	02179	117-000566	17-000398	02/28/2017	2	Caulk gun/Chisel - Building Maintenance	010-1700-460170	\$ 19.29
	02718	117-000572	17-000164	02/28/2017	1	Light socket - Parks	283-4003-461990	\$ 1.34
	02718	117-000572	17-000164	02/28/2017	2	Staple gun - Parks	283-4003-460170	\$ 17.98
	23354	117-000573	17-000164	02/28/2017	1	Nails - Parks	283-4003-461990	\$ 5.68

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	23354	I17-000573	17-000164	02/28/2017	2	Knife/screwdriver set/Rep. saw blade/Drywall blade	283-4003-460170	\$ 30.31
	02059	I17-000575	17-000164	02/28/2017	1	Plastic wall panels/Window casing/Drywall supplies - Parks	283-4003-461990	\$ 88.77
	23983	I17-000576	17-000030	02/28/2017	1	Cleaning supplies - PD Lock-up	010-7002-460290	\$ 59.46
	02171	I17-000577	17-000164	02/28/2017	1	Drywall joint compound/Window casing - Parks	283-4003-461990	\$ 23.63
	02240	I17-000578	17-000398	02/28/2017	1	Door handle/Velcro - Parks office	010-1700-461300	\$ 65.58
	02266	I17-000579	17-000398	02/28/2017	1	Building supplies - SPLX card swipe install	010-1700-461300	\$ 55.64
[VENDOR] 10079 : 22ND CENTURY MEDIA	2017-15206	I17-000484	17-000615	02/22/2017	1	Day Camp advertisement in the Orland Park Prairie for the first week in February. Cost split between the three camps.	283-4002-442300	\$ 330.00
[VENDOR] 10201 : COSTCO WHOLESALE	053764	I17-000456	17-000029	02/21/2017	1	Coffee	010-7002-460150	\$ 119.97
[VENDOR] 10311 : BATTERIES PLUS (TINLEY)	277-216207-01	I17-000600	17-000209	02/28/2017	1	Batteries	031-6002-460290	\$ 163.92
[VENDOR] 10521 : ILLINOIS TOLLWAY IPASS	G129000000045	I17-000421	17-000408	02/21/2017	1	Indiana tolls	010-7002-429700	\$ 1.82
[VENDOR] 10591 : CIVICPLUS	162583	I17-000602	17-000672	03/01/2017	1	2017 Website maintenance, hosting, SSL 01/01/2017 - 12/31/2017	010-1600-442850	\$ 14,088.20
[VENDOR] 10592 : NEXT DAY PLUS	5024508	I17-000506	17-000078	02/23/2017	1	CF280X - MSE Brand Series M401/M425 H/Y Toner (6,900 Yield)	010-7002-460100	\$ 250.58
	5024508	I17-000506	17-000078	02/23/2017	2	CE505A - MSE Brand Series P2035/P2055 Toner	010-7002-460100	\$ 254.76
	5024508	I17-000506	17-000078	02/23/2017	3	CE400X - MSE Brand Series M551/M575 Supplies Black H/Y (11,000 Yield)	010-7002-460100	\$ 159.99
[VENDOR] 10621 : PROSHRED SECURITY	100083868	I17-000686	17-000033	03/02/2017	1	Shredding	010-7002-432990	\$ 135.00
[VENDOR] 11063 : EV TECHNOLOGIES	4002	I17-000490	17-000367	02/22/2017	1	Invoice #4002 Item:Labor Remove Code 3 2100 Light Bar, Replace With Federal Signal Legend and Wire to Lighting Controls	010-7002-443200	\$ 180.00
	4002	I17-000490	17-000367	02/22/2017	2	Item: INSTMAT Misc Installation Materials (Wire, Fuses, Bolts, Etc)	010-7002-443200	\$ 15.00
	4007	I17-000492	17-000401	02/22/2017	1	Invoice # 4007 Item Code: LABOR Replace Arrowstick XT3 Modules with Customer Supplied Spares	010-7002-443200	\$ 45.00
[VENDOR] 11069 : UNITED GYMNASTICS ACADEMY	02/08/17	I17-000394	17-000255	02/20/2017	1	Gymnastics - 1/4-2/27/17	283-4007-490200	\$ 15,602.75
[VENDOR] 11424 : AT & T	831-000-2478 678	I17-000459		02/21/2017	1	Internet svcs	010-1600-442850	\$ 1,856.96
[VENDOR] 11438 : B & J TOWING INC	10615	I17-000457	17-000086	02/21/2017	1	IDOT Safety Inspections - January	010-5006-443400	\$ 185.00
[VENDOR] 11481 : REDFLEX TRAFFIC SYSTEMS	RTS0012207	I17-000510		02/23/2017	1	January	010-0000-372300	\$ 750.00
[VENDOR] 11507 : METROPOLITAN FAMILY SERVICES - EAN	72423	I17-000489	17-000540	02/22/2017	1	EAP Adminstration Fee - 1/1-3/31/17	010-1100-432600	\$ 4,875.00
[VENDOR] 11517 : RANGE SYSTEMS, INC.	20036	I17-000541	17-000109	02/27/2017	1	Quote # 2568 RB1000 Dura-Bloc 24"X12"X9" NSN: 9320-01-565-6471 All Costs Included	010-7002-443750	\$ 2,633.04



Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Call For Appointment Please - Eric Rossi 708-364-8113 or Debbie Roop 708-364-8148		
[VENDOR] 11542 : FULLER'S CAR WASHES	01/31/17	I17-000502	17-000504	02/22/2017	1	Invoice dated 1/31/17 Police Vehicle Washes for January, 2017.	010-7002-429700	\$ 230.00
[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	1473	I17-000493	17-000037	02/22/2017	1	Transport of Deceased - 1/20/17	010-7002-442930	\$ 250.00
[VENDOR] 11697 : G.A.C. ENTERTAINMENT	11/10/16	I17-000399	17-000510	02/20/2017	1	2017 Cinderella's Ball - DJ	283-4002-490220	\$ 300.00
	12/26/16	I17-000403	17-000162	02/20/2017	1	DJ Entertainment: GAC Entertainment: Shamrock Shuffle: March 17, 2017	283-4008-490220	\$ 250.00
[VENDOR] 11712 : KODL-TRUESDALE	12/15/16	I17-000500	17-000610	02/22/2017	1	Watercolor/Drawing Contracted Adult Art - 11/3-12/15/16 - 1st half	283-4002-490200	\$ 203.00
[VENDOR] 11754 : ELEMENT GRAPHICS AND DESIGN	10932	I17-000494	17-000406	02/22/2017	1	Invoice # 10932 Graphic Cut Out of 3M Scotchcal 7125 Hi Perform - Light Navy Stripe Repair - Front Bumper	010-7002-443200	\$ 25.73
	10932	I17-000494	17-000406	02/22/2017	2	Set Up/Layout (Minutes)	010-7002-443200	\$ 2.50
	10932	I17-000494	17-000406	02/22/2017	3	Installation (Minutes) 20@ 1.25 Minus Trade Discount 10.65	010-7002-443200	\$ 14.35
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	427188	I17-000488	17-000570	02/22/2017	1	Monthly H&W Plan Administrative Fees - January	092-0000-453800	\$ 29,640.00
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	02/28/2017	I17-000642		02/28/2017	1	IMRF Payment February 2017 Village EE/ER and Library EE/ER Contributions	010-0000-130800	\$ 22,655.31
	02/28/2017	I17-000642		02/28/2017	1	IMRF Payment February 2017 Village EE/ER and Library EE/ER Contributions	010-0000-210102	\$ 195,963.99
	02/28/2017	I17-000642		02/28/2017	1	IMRF Payment February 2017 Village EE/ER and Library EE/ER Contributions	010-0000-210124	\$ 14,773.40
[VENDOR] 12254 : SOUTH SUBURBAN PADS	02/23/2017	I17-000519		02/23/2017	1	Water Bill donations for 2015 after 2-16-15, 2016, and through 2-23-17	010-0000-223920	\$ 950.21
[VENDOR] 12342 : ACTION FIRE EQUIPMENT, INC.	69537	I17-000395	17-000331	02/20/2017	1	Labor to disarm and remove OPHFC Grill Hood fire suppression system.	283-4006-432990	\$ 100.00
[VENDOR] 12706 : BI RENTAL INC	71084-1	I17-000666	17-000326	03/01/2017	1	800-0025, MS 201 T Chainsaw 16"bar	283-4003-460170	\$ 535.96
	71084-1	I17-000666	17-000326	03/01/2017	2	800-0055, MS 261 Chainsaw 20" bar	283-4003-460170	\$ 511.96
	71084-1	I17-000666	17-000326	03/01/2017	3	800-0305, FS 130 R Trimmer	283-4003-460170	\$ 327.96
	71084-1	I17-000666	17-000326	03/01/2017	4	800-0195, HS 56 C 24" Hedge Trimmer	283-4003-460170	\$ 319.96
	71084-1	I17-000666	17-000326	03/01/2017	5	800-0180, HL 100 KA-135 Pole Trimmer	283-4003-460170	\$ 407.96
	71084-1	I17-000666	17-000326	03/01/2017	6	800-0375, BG 56 C blower	283-4003-460170	\$ 287.92
	71084-1	I17-000666	17-000326	03/01/2017	7	800-1200, PL 30 Lopper 28" handle	283-4003-460170	\$ 79.96
	71084-1	I17-000666	17-000326	03/01/2017	8	800-1150,PS 90 Saw	283-4003-460170	\$ 71.96
	71084-1	I17-000666	17-000326	03/01/2017	9	800-0750, Brush Knife 250 MM	283-4003-460170	\$ 26.36
	71084-1	I17-000666	17-000326	03/01/2017	10	800-0685, Metal Blade Conversion Kit	283-4003-460170	\$ 22.36
	71100-1	I17-000667	17-000045	03/01/2017	1	Chains	283-4003-460170	\$ 47.77
	71018-1	I17-000668	17-000306	03/01/2017	1	800-1581, Hi Vis chaps 32"	283-4003-460190	\$ 113.56
	71018-1	I17-000668	17-000306	03/01/2017	2	800-1564, Pro mark helmet system	283-4003-460190	\$ 59.16
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0188509	I17-000539	16-001212	02/27/2017	1	Left Turning Lane of Brook Crossing Dr. &	010-0000-223500	\$ 239.80

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Southwest Highway Intersection Improvement - FINAL		
[VENDOR] 12785 : STAR UNIFORMS	167296	I17-000724	17-000212	03/02/2017	1	Item number 25341 Mag pouch	010-7002-460190	\$ 45.00
	167296	I17-000724	17-000212	03/02/2017	2	Item number 38200 Men's pants size 38x32	010-7002-460190	\$ 329.75
[VENDOR] 12892 : BATTERY GIANT	15392	I17-000574	17-000165	02/28/2017	1	Battery - Civic Center	021-1800-461300	\$ 60.00
	15295	I17-000715	17-000165	03/02/2017	1	Batteries - Building Maintenance	010-1700-461300	\$ 99.80
[VENDOR] 12935 : COOK COUNTY SHERIFF'S POLICE TRAINING ACADEMY	17109	I17-000491	17-000382	02/22/2017	1	Invoice 17109, Academy Tuition Basinski, Hannafin, Lorek, Macejak	010-7002-429100	\$ 8,356.00
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	302887020	I17-000393	17-000001	02/20/2017	1	MFP Lease payment Clerk's Xerox 7845 - Lease #524548520200004 - 3/12-4/11/17	010-1200-444700	\$ 177.09
	302884595	I17-000466	17-000004	02/22/2017	1	MFP Lease Payment Parks Admin Xerox 7225 - Lease #524548520200006 - 3/7-4/6/17	283-4003-444700	\$ 104.67
	302880116	I17-000468	17-000014	02/22/2017	1	MFP Lease Payment VMO - Lease #524548520200001 - 3/2-4/1/17	010-1100-444700	\$ 226.00
	302880116	I17-000468	17-000014	02/22/2017	2	MFP Lease Payment Development Services - Lease #524548520200001 - 3/2-4/1/17	010-2001-444700	\$ 298.40
	302880116	I17-000468	17-000014	02/22/2017	3	MFP Lease Payment PW - Lease #524548520200001 - 3/2-4/1/17	010-5001-444700	\$ 14.82
	302880116	I17-000468	17-000014	02/22/2017	4	MFP Lease Payment PW-Water - Lease #524548520200001 - 3/2-4/1/17	031-6001-444700	\$ 149.73
	302890938	I17-000469	17-000012	02/22/2017	1	MFP Lease payment Sportsplex Xerox 7855 - Lease #524548520200003 - 2/19-3/18/17	283-4007-444700	\$ 252.81
[VENDOR] 13310 : MARATHON SPORTSWEAR, INC.	7300	I17-000588	17-000170	02/28/2017	1	2017 Chilly Willy Chili Challenge - Cooks T-shirts	010-9450-460190	\$ 650.00
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S005608511.001	I17-000396	17-000541	02/20/2017	1	Electrical supplies - Building Maintenance	010-1700-461200	\$ 459.85
	S005617258.001	I17-000681	17-000383	03/02/2017	1	Replacement Electrical parts for the SportsPlex / ITE BQD3100 #P 100A 277/480 CB	010-1700-461200	\$ 328.86
	S005617258.001	I17-000681	17-000383	03/02/2017	2	ITE HF362 3P 600V 60A SFTY SW	010-1700-461200	\$ 145.00
	S005617258.001	I17-000681	17-000383	03/02/2017	3	L-FSE FLSR040ID 600V IND Fuse	010-1700-461200	\$ 116.50
	S005617258.001	I17-000681	17-000383	03/02/2017	4	3M O/B+BOX ORANGE/BLUE CONN	010-1700-461200	\$ 26.92
[VENDOR] 13387 : ADVANCED TECHNOLOGY SERVICES, INC.	1800299767	I17-000731	17-000349	03/02/2017	1	Repair of Cutler Hammer 25 HP Drive RMA #RR01050026 AF95-25HP - Drive will be delivered and picked up by Village Of Orland Park Staff	031-6003-443200	\$ 2,699.00
[VENDOR] 13394 : INTEGRITY FITNESS	9886	I17-000514	17-000201	02/23/2017	1	Fitness center equipment repairs	283-4007-443200	\$ 1,946.32
	9848	I17-000640	17-000201	03/01/2017	1	Svc call to check units	283-4007-443200	\$ 165.00
[VENDOR] 13481 : KONE INC.	1157339122	I17-000707	17-000687	03/02/2017	1	Foreman/Adj. 1.7 OT Portion .333 hours	010-1700-442910	\$ 107.39
	1157339122	I17-000707	17-000687	03/02/2017	2	Foreman/Adj 1.7 OT Portion 2.0 hours	010-1700-442910	\$ 644.98
[VENDOR] 13483 : GLOBAL INDUSTRIAL	110588187	I17-000677	17-000369	03/02/2017	1	Item #WB603323 - Wire Mesh Panel - 4x8	283-4003-461990	\$ 575.40
	110588187	I17-000677	17-000369	03/02/2017	2	Item #WB603346 - Channel Stiffener Post - 8'	283-4003-461990	\$ 79.70
	110588187	I17-000677	17-000369	03/02/2017	3	Item #WB603146 - 10' Top Capping for Wire Mesh Partition	283-4003-461990	\$ 49.17

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	110588187	117-000677	17-000369	03/02/2017	4	Item #WB603344 - Corner Post - 8'	283-4003-461990	\$ 22.56
	110588187	117-000677	17-000369	03/02/2017	5	Item #WB603333 - Wire Mesh Hinged Door - 8x4	283-4003-461990	\$ 465.40
	110588187	117-000677	17-000369	03/02/2017	6	Shipping	283-4003-461990	\$ 194.89
[VENDOR] 13507 : EXPERT PAY	02/24/2017	117-000442		02/24/2017	1	ExpertPay 2.24.2017 EE Support Payments	010-0000-210110	\$ 10,886.35
[VENDOR] 13657 : BMO HARRIS BANK N.A.	02/24/2017	117-000444		02/24/2017	1	Flexible Spending 2.24.2017 Transfer Confirmation	010-0000-210107	\$ 2,097.08
[VENDOR] 13778 : MORTON SALT INC.	5401237883	117-000709	16-000349	03/02/2017	1	Salt purchase for road deicing	010-5002-462600	\$ 9,015.02
	5401238185	117-000718	16-000349	03/02/2017	1	Salt purchase for road deicing	010-5002-462600	\$ 20,682.35
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	40669	117-000515	17-000160	02/23/2017	1	Air dryer/Fuel cart./Filters	010-5006-461800	\$ 555.38
[VENDOR] 13812 : ARIES INDUSTRIES, INC.	362908	117-000508	16-003273	02/23/2017	1	584102 Shaft, Drive TR3000 Quotation #16873	031-6007-461700	\$ 145.26
	362908	117-000508	16-003273	02/23/2017	2	950178 Kit, Chain/Link TR3000/TR3015 13T & 14TSprocket	031-6007-461700	\$ 153.36
	362908	117-000508	16-003273	02/23/2017	3	097627 Pin, Dowel 1/8 DIA x 1/2 Long, Steel	031-6007-461700	\$ 5.28
	362908	117-000508	16-003273	02/23/2017	4	584114 Shaft, Drive Trans, TR3000	031-6007-461700	\$ 87.51
	362908	117-000508	16-003273	02/23/2017	5	Bearing, Ball 1/2 ID x 3/4 OD x .156W NO SUBSTITUTION	031-6007-461700	\$ 107.88
	362908	117-000508	16-003273	02/23/2017	6	130120 Seal, Lip CR 4925, NO SUBSTITUTION	031-6007-461700	\$ 14.70
[VENDOR] 13859 : PET SUPPLIES PLUS	10569	117-000460	17-000216	02/21/2017	1	invoice # 10569, dog grooming	010-7002-460200	\$ 50.00
[VENDOR] 13884 : ONE UP SIGNS, LLC	2016-12908	117-000692	17-000370	03/02/2017	1	2' x 2' foam board sign, displaying the 2017-2019 vehicle sticker logo for 2/20/17 board meeting.	010-1500-460140	\$ 41.80
	2016-12912	117-000693	17-000456	03/02/2017	1	2017 Chefs' Auction - Banners (3) - 44" x 95"	010-9450-460140	\$ 432.00
	2016-12915	117-000694	17-000479	03/02/2017	1	2 One-sided scrim banners for Beauty and the Beast.	283-4002-460140	\$ 288.00
[VENDOR] 13940 : BOUGHTON MATERIALS INC.	248697	117-000714	17-000508	03/02/2017	1	Stone for Durapatcher(Machine that fills pot holes)	010-5002-462300	\$ 518.44
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	114568I	117-000598	17-000187	02/28/2017	1	Form TTT - Temporary Arrest Folder Estimate 122145 2000 each for \$471.80	010-7002-460100	\$ 471.80
	114566I	117-000599	17-000181	02/28/2017	1	Form SSS - LEADS Folder, Double-sided, Category on Front, Recovery/Apprehension on back (Estimate 121688) 1,000 for \$349.19	010-7002-460140	\$ 336.97
[VENDOR] 14068 : THE COP FIRE SHOP	106015	117-000704	17-000260	03/02/2017	1	Item number 38800 Men's dress blouse size 46 (please add gold buttons)	010-7002-460190	\$ 162.00
	106015	117-000704	17-000260	03/02/2017	2	Item number 48096 winter jacket size XL	010-7002-460190	\$ 128.00
	106015	117-000704	17-000260	03/02/2017	3	Item number 45W6600 White long sleeve shirts	010-7002-460190	\$ 144.00
	106015	117-000704	17-000260	03/02/2017	4	Item number 95R6600 Short sleeve white shirts	010-7002-460190	\$ 225.00
	106015	117-000704	17-000260	03/02/2017	5	Item number 38200 Mens pants size 34x32	010-7002-460190	\$ 129.00
[VENDOR] 14069 : PASSPORTPARKING, INC.	4838	117-000711	17-000173	03/02/2017	1	2017 monthly mobile parking convenience	026-0000-322940	\$ 1,603.93

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						fees - January		
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1091519	117-000523	17-000071	02/24/2017	1	Gas and diesel fuel purchases	010-5006-462100	\$ 13,189.16
	1096550	117-000524	17-000071	02/24/2017	1	Gas and diesel fuel purchases	010-5006-462100	\$ 13,049.50
[VENDOR] 14206 : SKYHAWKS CHICAGO GREAT LAKES	177018056	117-000535	17-000141	02/24/2017	1	2017 Winter Break Skyhawks Camp	283-4007-490200	\$ 938.25
[VENDOR] 14234 : TRINITY FAMILY SERVICES, INC.	02/02/17	117-000419	17-000545	02/21/2017	1	Service Fee - January	010-1100-432600	\$ 2,500.00
[VENDOR] 14238 : JOLIET ASPHALT LLC	10-S6240	117-000725	17-000272	03/02/2017	1	Cold Patch Asphalt for pot holes	010-5002-462800	\$ 2,489.75
[VENDOR] 14241 : CHILD CARE RESOURCE & REFERRAL NETWORK	02/21/17	117-000418	17-000596	02/21/2017	1	Illinois Child Passenger Safety 2017 Technical Update April 10, 2017 Bloomington, IL Hottinger, Eppolito, Glecier and Kenn	010-7002-429100	\$ 200.00
<b>GRAND TOTAL :</b>								<b>\$ 1,823,126.89</b>

## Village of Orland Park Open Item Listing

Run Date: 02/23/2017 User: bobrien

Status: POSTED Due Date: 02/24/2017  
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	02/24/2017	I17-000441		02/24/2017	1	Village of Orland Park ID# GL01970001 3/1/2017 Premium	010-0000-210120	\$ 78.02
[VENDOR] 3927 : AFSCME COUNCIL 31	02/24/2017	I17-000430		02/24/2017	1	Village of Orland Park AFSCME Dues February 2017	010-0000-210105	\$ 3,374.00
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	02/24/2017	I17-000446		02/24/2017	1	Village of Orland Park 2.24.2017 Plan# 301728	010-0000-210125	\$ 1,853.33
[VENDOR] 3931 : USCM CLEARING ACCOUNT	02/24/2017	I17-000447		02/24/2017	1	Village of Orland Park 2.24.2017 Entity# 13359	010-0000-210126	\$ 7,756.08
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	02/24/2017	I17-000448		02/24/2017	1	Village of Orland Park 3/1/2017 Premium Units #4890 & #7791	010-0000-210115	\$ 1,216.00
[VENDOR] 5704 : I.B.E.W. LOCAL 134	02/24/2017	I17-000450		02/24/2017	1	Village of Orland Park IBEW Dues February 2017	010-0000-210106	\$ 389.96
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	02/24/2017	I17-000435		02/24/2017	1	Orland Park Police Association Dues 2.24.2017	010-0000-210109	\$ 170.00
[VENDOR] 6056 : IUOE LOCAL 399	02/24/2017	I17-000436		02/24/2017	1	Village of Orland Park IUOE Dues #788/1069 February 2017	010-0000-210108	\$ 2,099.05
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	02/24/2017	I17-000437		02/24/2017	1	Village of Orland Park MAP Dues February 2017	010-0000-210111	\$ 2,754.00
[VENDOR] 8534 : FORT DEARBORN LIFE	02/24/2017	I17-000454		02/24/2017	1	Village of Orland Park Group# F005598 1 & 2 3/1/2017 Premium	092-0000-452800	\$ 528.00
	02/24/2017	I17-000454		02/24/2017	1	Village of Orland Park Group# F005598 1 & 2 3/1/2017 Premium	092-0000-453500	\$ 6,227.17
[VENDOR] 9156 : MASS MUTUAL	02/24/2017	I17-000452		02/24/2017	1	Village of Orland Park 2.24.2017 Plan# 110163	010-0000-210127	\$ 13,448.84
[VENDOR] 12125 : CAIC PRIMARY	02/24/2017	I17-000440		02/24/2017	1	Village of Orland Park Group# 11031 3/1/2017 Premium	010-0000-210129	\$ 981.34
[VENDOR] 13454 : LYNCH	02/24/2017	I17-000425		02/24/2017	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 Garnishment Payment 2.24.2017	010-0000-210110	\$ 425.60
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	02/24/2017	I17-000443		02/24/2017	1	Village of Orland Park 2.24.2017 Plan# 690921	010-0000-210131	\$ 555.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
GRAND TOTAL :								\$ 41,856.39

**Village of Orland Park  
Open Item Listing**

Run Date: 02/21/2017 User: bobrien

Status: POSTED Due Date: 02/21/2017  
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] 1103 : BLOOMINGFIELD'S FLORIST	075429	I17-000391	17-000200	02/20/2017	1	Collins, Jr.	010-1500-460290	\$ 145.95
[VENDOR] 1595 : JOE RIZZA FORD, INC.	175151	I17-000405	16-003532	02/20/2017	1	R/O# 175151, check power steering system for trouble code	010-5006-443400	\$ 125.95
[VENDOR] 4622 : MAILFINANCE/A NEOPOST USA CO.	N6348893	I17-000402	17-000035	02/20/2017	1	Neopost Machine Leasing - 11/17/16-2/16/17	010-7002-444700	\$ 1,047.00
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	131982	I16-020726	16-001451	02/16/2017	1	108th Path Design Engineering Services - 153rd Street to Jillian Road - 8/28-9/24/16	054-0000-470700	\$ 1,871.00
[VENDOR] 5681 : INTERNATIONAL ASSOCIATION OF	31875	I17-000416	17-000027	02/21/2017	1	IAFCI 2017 membership dues - James Grimmatt	010-7002-429200	\$ 75.00
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	891893	I16-020758	16-003541	02/17/2017	1	Copies for 10/1-10/31/16	028-0000-460140	\$ 5.18
	894387	I16-020759	16-003541	02/17/2017	1	Copies for 11/1-11/30/16	028-0000-460140	\$ 3.18
[VENDOR] 6369 : PUBLIC RESPONSE GROUP, INC.	1224	I17-000400	17-000429	02/20/2017	1	2017 Public Response Group Monthly Consultations - January	010-1201-432800	\$ 2,500.00
[VENDOR] 9009 : SECURE PRODUCTS CORPORATION	0117-076	I17-000414	17-000060	02/21/2017	1	100-PG710C-CS, 7x10 security bags, 1000/case plus freight	010-1400-460100	\$ 83.75
	0117-076	I17-000414	17-000060	02/21/2017	1	100-PG710C-CS, 7x10 security bags, 1000/case plus freight	283-4006-460290	\$ 83.75
[VENDOR] 12785 : STAR UNIFORMS	166778	I17-000397	17-000167	02/20/2017	1	Stocking Hats	010-7002-460190	\$ 225.00
[VENDOR] 13229 : ARTISTIC ENGRAVING	10784	I17-000409	16-003542	02/21/2017	1	invoice 10784, Baton plaque with braided gold - wall mount - Kenealy	010-7002-460290	\$ 135.00
[VENDOR] 13326 : POLICE EXECUTIVE RESEARCH FORUM	3442	I17-000293	17-000052	02/08/2017	1	2017 PERF Membership dues - Chief Timothy McCarthy, Invoice 3442	010-7002-429200	\$ 475.00
[VENDOR] 13481 : KONE INC.	949505365	I17-000398	17-000426	02/20/2017	1	FY17 monthly elevator maintenance for 4 elevators - Village Hall, CAC, FLC, and Splx - January	010-1700-442910	\$ 615.54
[VENDOR] 13566 : CHICAGO TRIBUNE MEDIA GROUP	003074030	I17-000406	16-003533	02/20/2017	1	Pond aerators invoice was paid on PO 16-3456 which was for multi-touch tables. This invoice is for the multi-touch tables.	031-6001-442300	\$ 91.98
[VENDOR] 13860 : ELINEUP LLC	327	I17-000401	17-000460	02/20/2017	1	Elineup Software Maintenance 1-19-17 to 1-19-18, invoice	010-1600-443610	\$ 600.00
[VENDOR] 14132 : ICIMS, INC.	131931	I17-000404	17-000048	02/20/2017	1	Monthly Subscription Fee - 1st quarter	010-1600-460130	\$ 4,500.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount	
<b>GRAND TOTAL :</b>								\$	<b>12,583.28</b>



**Village of Orland Park**  
**Open Item Listing**

Run Date: 02/21/2017 User: bobrien

Status: POSTED Due Date: 02/21/2017  
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] 1165 : COM ED	0051636018	116-020624		02/14/2017	1	8/11-9/12/16 - Stellwagen	029-0000-441300	\$ 31.59
	0051636018	116-020625		02/14/2017	1	9/12-10/11/16 - Stellwagen	029-0000-441300	\$ 30.25
	0051636018	116-020626		02/14/2017	1	10/11-11/9/16 - Stellwagen	029-0000-441300	\$ 28.92
	9630635021	116-020627		02/14/2017	1	10/25-11/23/16 - Boley farm	029-0000-441300	\$ 62.73
	9630635021	116-020628		02/14/2017	1	11/23-12/28/16 - Boley farm	029-0000-441300	\$ 84.18
[VENDOR] 1601 : NICOR	3709073	116-020663		02/15/2017	1	10/4-12/5/16 - Boley	029-0000-441700	\$ 95.81
	3709073	116-020664		02/15/2017	1	12/5/16-1/4/17 - Boley	029-0000-441700	\$ 136.80
<b>GRAND TOTAL :</b>							<b>\$</b>	<b>470.28</b>