

**Village of Orland Park  
Open Item Listing**

Run Date: 01/12/2018 User: bobrien

Status: POSTED Due Date: 01/15/2018  
Bank Account: BMO Harris Bank-Vendor Disbursement  
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	115080	117-020218	17-000238	01/11/2018	1	Machinery and building parts for Building Maintenance	010-1700-461700	\$ 184.83
	116066	117-020219	17-000238	01/11/2018	1	Machinery and building parts for Building Maintenance	010-1700-461700	\$ 150.49
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	22811302017J	117-020200	17-003406	01/10/2018	1	Recording Fees - Dykas Plat	010-2003-442300	\$ 120.00
[VENDOR] 1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230	1/9/2018	118-000048		01/09/2018	1	1/2 of cell tower lease January-March 2018. Payment rec'd from T-Mobile for 1st quarter 2018	010-0000-373600	\$ 5,700.46
[VENDOR] 1181 : M. COOPER WINSUPPLY	S1940035.001	117-020149	17-003285	01/08/2018	1	Main Pump Station Ball Valve: 1 inch Spring check valves #232 AB 1" 200# VOG Lead Free	031-6002-462400	\$ 64.73
[VENDOR] 1230 : EJ USA, INC.	110170112504	117-020113	17-003123	01/08/2018	1	Item # 102-695541 trench grates	010-5001-461300	\$ 4,410.00
	110170112504	117-020113	17-003123	01/08/2018	2	Item# 106-6950, trench grate rails	010-5001-461300	\$ 2,576.00
[VENDOR] 1249 : CED	5025-515291	117-019946	17-003280	12/31/2017	1	Electrical supplies for Lazy River and Activity Pool filter pump VFD installation per quote # 1015143.	283-4005-461650	\$ 459.32
	5025-515276	117-019962	17-003148	01/02/2018	1	QUAZ box/w/open bottom PX1212BA24	054-0000-471250	\$ 1,012.26
	5025-515276	117-019962	17-003148	01/02/2018	2	QUAZ UGRND PC Encl Cvr PC1212HA0017	054-0000-471250	\$ 410.58
	5025-515276	117-019962	17-003148	01/02/2018	3	Freight	054-0000-471250	\$ 155.37
	5025-515093	117-019963	17-003160	01/02/2018	1	Street light replacement arm	092-0000-452210	\$ 325.00
	5025-515093	117-019963	17-003160	01/02/2018	2	Shipping	092-0000-452210	\$ 65.00
	5025-515427	117-019964	17-003148	01/02/2018	1	QUAZ box/w/open bottom PX1212BA24	054-0000-471250	\$ 168.71
	5025-515427	117-019964	17-003148	01/02/2018	2	QUAZ UGRND PC Encl Cvr PC1212HA0017	054-0000-471250	\$ 68.43
	5025-515473	117-020157	17-003355	01/09/2018	1	Water meter installation wire: BELD 5501-UE 3 STRAND 22 GAUGE WIRE,QUOTE NUMBER 1015149	031-6002-464300	\$ 1,050.00
[VENDOR] 1274 : FEDEX	6-038-56308	117-020045		01/04/2018	1	LL	010-2004-441600	\$ 21.81
[VENDOR] 1298 : FUL-LINE JANITOR SUPPLY, INC.	4794	117-020165	17-001479	01/09/2018	1	Cleaning and janitorial supplies	010-1700-461100	\$ 42.71
[VENDOR] 1323 : GRAINGER, INC.	9627823066	117-019847	17-000203	12/28/2017	1	Mesh filters - Building Maintenance	010-1700-461700	\$ 164.48
	9629529125	117-019850	17-000203	12/28/2017	1	Faucet parts - Building Maintenance	010-1700-461300	\$ 28.35
	9628654403	117-019851	17-000203	12/28/2017	1	Wall plates - Building Maintenance	010-1700-461200	\$ 6.84
	9630154160	117-019852	17-000203	12/28/2017	1	Credit for faucet part return on original inv. 9629529125	010-1700-461300	\$ -22.31
	9640940681	117-020092	17-000203	01/08/2018	1	Halide lamps - Building Maintenance	010-1700-461200	\$ 207.03

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[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	794441	I17-020247	17-003147	01/12/2018	1	Easy pieces, 2IN SCH40 ORA Smooth W1250 Pull tape outdoor	054-0000-471250	\$ 2,080.00
[VENDOR] 1376 : AT & T	Z99-2427	I17-020210		01/10/2018	1	11/17-12/16/17	010-0000-441100	\$ 63.45
[VENDOR] 1405 : INTERNATIONAL ASSOC. OF ELECTRICAL INSPECTORS	12/12/17	I18-000031	18-000091	01/03/2018	1	88th Annual Winter meeting IAEE - Ed Larke, Dan McKenna and Joe Kucala.	010-2002-429100	\$ 550.00
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	192418	I17-020237	17-003454	01/12/2018	1	Legal Services - PTAB Appeal Interventions	010-0000-432100	\$ 23.35
[VENDOR] 1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	229410	I17-019960	17-003420	01/02/2018	1	Juvenile Specialist Program Web Version Mandatory Review and Test - Officers Hoffman, Kazmierczak and Zumerling, 12/06/17 -Invoice 229410	010-7002-429100	\$ 225.00
[VENDOR] 1595 : JOE RIZZA FORD, INC.	200358	I17-020138	17-003436	01/08/2018	1	Replacement right rear wheel bearing and related parts for 7248	010-5006-461800	\$ 348.42
[VENDOR] 1601 : NICOR	2731535	I17-020214		01/11/2018	1	9/20-11/17/17	010-1700-441700	\$ 133.72
[VENDOR] 1619 : ORLAND PARK PUBLIC LIBRARY	12312017	I17-019885		12/31/2017	1	4th Quarter 2017 Impact Fees Payable	010-0000-223050	\$ 1,500.00
	12302017	I17-020196		12/31/2017	1	December 2017 Personal Property Replacement Tax Reimbursement	010-0000-337400	\$ 1,475.48
[VENDOR] 1630 : ORLAND SCHOOL DISTRICT #135	12312017	I17-019884		12/31/2017	1	4th Quarter Impact Fees Payable	010-0000-223020	\$ 20,878.00
[VENDOR] 1646 : PARK PLUMBING, INC.	17-0338	I17-020224	17-003434	01/11/2018	1	Power rodded sanitary sewer from basement cleanout due to heavy root build up at Parks Admin office	010-1700-443100	\$ 1,084.00
[VENDOR] 1659 : PLANNING RESOURCES, INC.	12942	I17-020158	17-000262	01/09/2018	1	Professional Services for Orland Park Landscape Reviews - November	010-2003-432800	\$ 2,031.25
[VENDOR] 1696 : RED WING SHOE STORE	34971	I17-020008	17-000590	01/04/2018	1	Bob Pankonin	283-4003-460190	\$ 143.99
[VENDOR] 1701 : RELIABLE FIRE EQUIPMENT CO.	702350	I17-019994	17-003384	01/03/2018	1	Public Works Annual sprinkler inspection of 2 riser systems (1 wet, 1 dry)	010-1700-442810	\$ 200.00
[VENDOR] 1776 : SOUTH SUBURBAN MAYORS & MANAGERS ASSOC.	2017-252	I17-020226	17-003443	01/11/2018	1	SSMMA Membership dues 6/1/17-12/31/17 and dinner meeting assessment; Invoice # 2017-252	010-0000-429200	\$ 15,780.00
[VENDOR] 1847 : TRANE	3534955	I17-019940	17-000358	12/31/2017	1	HVAC tools - Building Maintenance- filter puller/pusher sensible prod, wrench	010-1700-460170	\$ 56.16
	3534955	I17-019940	17-000358	12/31/2017	2	HVAC parts - Building Maintenance-pitchbelt, filer, hard case, silicone sealant	010-1700-461700	\$ 271.70
	3621697	I17-020164	17-000358	01/09/2018	1	Pocket temp. meter - Building Maintenance	010-1700-460170	\$ 12.69
[VENDOR] 1856 : TRS AUTOMOTIVE, INC.	87715	I17-020106	17-003409	01/08/2018	1	Overhaul transmission in Pace bus #5320 (14420)	010-5006-443400	\$ 2,600.00
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I17-020134		01/08/2018	1	December	031-1400-441400	\$ 644,567.60
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	1490529-4936-4	I17-019786	17-000172	12/27/2017	1	November	031-1400-442100	\$ 456,348.06

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	1500089-4936-7	I17-020179	17-000172	01/09/2018	1	December	031-1400-442100	\$ 456,348.06
[VENDOR] 1898 : CORE & MAIN LP	I086875	I17-020105	17-003146	01/08/2018	1	LB3N Fiberglass Enclosure, part# LF026070045, product code-58015107202	031-6002-461700	\$ 3,365.00
	I086875	I17-020105	17-003146	01/08/2018	2	Shipping	031-6002-461700	\$ 100.00
	I236386	I17-020156	17-000442	01/09/2018	1	Sanitary Sewer Supplies	031-6003-463100	\$ 93.05
	I219802	I17-020181	16-000474	01/09/2018	1	Water Main Repair Parts	031-6002-462400	\$ 500.00
[VENDOR] 2045 : MUNICIPAL MARKING DISTRIBUTORS, INC.	22292-1	I17-019929	17-003059	01/02/2018	1	Item# F45W24 FTR-W3 0084 Desc: Flag 4x5 24inch wire standard red with white screen 30084 (1 box=1,000 flags)	010-5002-460290	\$ 146.00
[VENDOR] 2065 : ILLINOIS ENVIRONMENTAL HEALTH ASSN.	02AS392	I18-000047	18-000090	01/08/2018	1	2018 Membership for IEHA (Illinois Environmental Health Association) for Geoff Hiles	010-2002-429200	\$ 55.00
[VENDOR] 2092 : SSEHC	01/03/18	I18-000037	18-000089	01/04/2018	1	2018 Membership for SSEHC for Cheryl Jordan	010-2002-429200	\$ 235.00
[VENDOR] 2134 : SPOK, INC.	A6325718X	I17-019778		12/27/2017	1	Pagers	010-5001-441900	\$ 90.95
	A6325718X	I17-019778		12/27/2017	2	Pagers	010-5006-441900	\$ 36.41
	A6325718X	I17-019778		12/27/2017	3	Pagers	031-6001-441900	\$ 127.31
[VENDOR] 2314 : HALL SIGNS, INC.	322264	I17-020140	17-000712	01/08/2018	1	Street sign supplies	010-5002-461500	\$ 3,332.56
	326729	I17-020141	17-000712	01/08/2018	1	Street sign supplies	010-5002-461500	\$ 437.00
[VENDOR] 2512 : MEADE, INC.	684875	I17-019766	17-000853	12/27/2017	1	Traffic signal maintenance - Village owned intersections - November	010-5002-443700	\$ 1,885.00
[VENDOR] 2596 : ILLINOIS FIRE & POLICE COMMISSIONERS ASSOC.	10/01/17	I18-000009	18-000018	01/02/2018	1	2018 Illinois Fire and Police Commissioners Association membership dues for the Board of Fire/Police Commissioners	010-8000-429200	\$ 375.00
[VENDOR] 2653 : ELLISON EDUCATIONAL EQUIP, INC.	3166114	I17-020174	17-003388	01/09/2018	1	CPR Premium Cutting Pad (for die cutter) #17888	283-4007-460100	\$ 30.00
	3166114	I17-020174	17-003388	01/09/2018	2	Shipping	283-4007-460100	\$ 6.00
[VENDOR] 2693 : TOWNSHIP OF ORLAND	12.7.07-15	I17-019997	17-003408	01/03/2018	1	Flu Shots 56 employees participated	010-1100-429990	\$ 1,120.00
[VENDOR] 2830 : CDW GOVERNMENT LLC	LCH1948	I17-019968	17-003324	12/31/2017	1	Zebra Vehicle charger - Power Adapter Mfg. Part # P1063406-031 UNSPSC: 39121006 CDW# 3668735	010-7002-460290	\$ 33.13
	LCP1402	I17-019970	17-003324	12/31/2017	1	Zebra Smart - Printer Battery Mfg. Part# P1031365-059 UNSPSC: 26111710 CDW # 3166817	010-7002-460290	\$ 78.11
	LCT2454	I17-019980	17-003354	01/03/2018	1	Microsoft Surface Pro Type Cover (M1725) - keyboard - with trackpad, accele CDW #4634736	031-6001-460110	\$ 102.87
	LCT2454	I17-019980	17-003354	01/03/2018	2	Microsoft Surface Docking Station CDW #3862762	031-6001-460110	\$ 157.46
	LCT2454	I17-019980	17-003354	01/03/2018	3	Logitech Wireless Combo MK520 - keyboard and mouse set - English - US CDW #2154459	031-6001-460110	\$ 43.84
	LCT2454	I17-019980	17-003354	01/03/2018	4	Microsoft Surface Pro - 12.3" - Core i5 7300U - 8 GB RAM - 256 GB SSD CDW #4845171	031-6001-460110	\$ 1,028.69

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	LDF3579	117-019990	17-002625	01/03/2018	1	Cable for cash drawer	283-4007-460180	\$ 10.08
	LDF8659	117-019992	17-002625	01/03/2018	1	Cash drawer for Sports Central	283-4007-460180	\$ 168.00
	LCJ4281	118-000080	17-003316	01/10/2018	1	Symantec Software Maintenance Tier 3, High Content, Price Category SM - tec Mfg. Part#: R-SW-TIER-3-PRC-CAT-SM-SPS-1Y CDW #4813196 M1374530538 QTY 30 SPS	010-1600-443610	\$ 761.84
	LCJ4281	118-000080	17-003316	01/10/2018	2	Symantec Software Maintenance Tier 3, High Content, Price Category SM - tec Mfg. Part#: R-SW-TIER-3-PRC-CAT-SM-SEP-1Y CDW #4813194 M6074130589 QTY 50 SEP	010-1600-443610	\$ 653.04
	LCJ4281	118-000080	17-003316	01/10/2018	3	Symantec Software Maintenance Tier 3, High Content, Price Category SM - tec Mfg. Part#: R-SW-TIER-3-PRC-CAT-SM-SPS-1Y CDW #4813196 M8574630209 QTY 25 SPS	010-1600-443610	\$ 626.32
	LCJ4281	118-000080	17-003316	01/10/2018	4	Symantec Software Maintenance Tier 3, High Content, Price Category SM - tec Mfg. Part#: R-SW-TIER-3-PRC-CAT-SM-SPS-1Y CDW# 4813196 M9672130145 QTY 220 SPS	010-1600-443610	\$ 4,646.63
	LCJ4281	118-000080	17-003316	01/10/2018	5	Symantec Software Maintenance Tier 3, High Content, Price Category SM - tec Mfg. Part#: R-SW-TIER-3-PRC-CAT-SM-SEP-1Y CDW #4813194 M3661957160 QTY 30 SEP	010-1600-443610	\$ 411.36
	LCJ4281	118-000080	17-003316	01/10/2018	6	Symantec Software Maintenance Tier 3, High Content, Price Category SM - tec Mfg. Part#: R-SW-TIER-3-PRC-CAT-SM-SEP-1Y CDW #4813194 M7971830031 QTY 40 SEP	010-1600-443610	\$ 576.99
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	15739	117-019973	17-003415	12/31/2017	1	Legal services for Local Adjudication Hearing 12/12/17 - invoice 15739	010-0000-432100	\$ 1,852.50
	126	117-020199	17-003407	01/10/2018	1	Legal Services - November 12 to November 30th from James Roche's office	010-0000-432100	\$ 1,687.50
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	3128	117-020101	17-001666	01/08/2018	1	Tree Planting in Ponds and Parkways - 10 trees	054-0000-443500	\$ 2,100.00
	3129	117-020102	17-001666	01/08/2018	1	Tree Planting in Ponds and Parkways - 11 trees	054-0000-443500	\$ 2,310.00
[VENDOR] 2976 : A.T. KULOVITZ & ASSOCIATES, INC.	17-136	117-020107	17-003232	01/08/2018	1	Armor Express Ballistic Vest Vortex IIIA With Blue Cover Ofc. D. Weiland	010-7002-460190	\$ 690.00
	17-136	117-020107	17-003232	01/08/2018	2	Armor Express Ballistic Vest Vortex IIIA With Blue Cover Ofc. B. Berry	010-7002-460190	\$ 690.00
	17-136	117-020107	17-003232	01/08/2018	3	Armor Express Ballistic Vest Vortex IIIA With Blue Cover Ofc. N. Zayed	010-7002-460190	\$ 690.00
	17-136	117-020107	17-003232	01/08/2018	4	Armor Express Ballistic Vest Vortex IIIA With White Cover Cmdr. B. West	010-7002-460190	\$ 690.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-372398	117-020118	17-000092	01/08/2018	1	Credit for starter core return	010-5006-461800	\$ -16.80
[VENDOR] 3419 : J.G.S. LANDSCAPE ARCHITECTS, INC.	12/08/17	117-020143	17-001355	01/08/2018	1	ROW Maintenance - November	054-0000-443300	\$ 6,549.52
	12/08/17	117-020143	17-001355	01/08/2018	2	Metra Grounds Maintenance - November	026-0000-443500	\$ 2,666.65
	12/08/17	117-020143	17-001355	01/08/2018	3	Main street Triangle - November	282-0000-443500	\$ 1,150.00
[VENDOR] 3638 : HOME DEPOT/GECF	0014097	117-020187	17-000106	01/09/2018	1	Screwdrivers/Pliers/Sprayer/Tube cutter/Scraper/Putty knife - Utilities	031-6002-460170	\$ 166.09
	0014097	117-020187	17-000106	01/09/2018	2	Clorox bleach - Utilities	031-6002-461300	\$ 11.94
	0014097	117-020187	17-000106	01/09/2018	3	Cordless hammer/Drill/Cordless recip. saw/Impact wrench/Misc. tools - Utilities	031-6007-460170	\$ 700.00

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[VENDOR] 3742 : JIM MELKA LANDSCAPING	228917	I17-020139	17-003153	01/08/2018	1	Seasonal Christmas Poinsettia 6.5" - deliver to Civic Center December 8th	010-1700-463300	\$ 555.00
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	01/12/2018	I18-000070		01/12/2018	1	State Tax Withholdings 1.12.2018 BWPR	010-0000-215101	\$ 53,724.65
[VENDOR] 4130 : IN-PRINT GRAPHICS, INC.	87915011	I17-020147	17-003357	01/08/2018	1	300 program booklets. 24 page total, saddle stitch. The Family Fruitcake Theater Production.	283-4002-460140	\$ 330.00
[VENDOR] 4227 : MITY-LITE, INC.	00056089	I17-018189	17-002683	10/24/2017	1	30" x 8' brown rectangular tables #RT3096BRN1	283-4002-460180	\$ 1,690.96
	00056089	I17-018189	17-002683	10/24/2017	2	Shipping	283-4002-460180	\$ 158.13
[VENDOR] 4622 : MAILFINANCE/A NEOPOST USA CO.	N6893352	I18-000088	18-000137	01/11/2018	1	Folder/Inserter rental - 10/12/17-1/11/18	010-1400-444700	\$ 774.00
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	140349	I17-019926	16-001057	12/31/2017	1	Doctor Marsh Site Planning and Engineering Restoration and Trails Plan - October 29, 2017 to November 25, 2017.	054-0000-432500	\$ 628.19
	140351	I17-019928	16-002783	12/31/2017	1	Wetland Consulting and Engineering Design Services for the general area of 153rd Street and West Avenue - October 29, 2017 to November 25, 2017	010-2003-432800	\$ 207.00
	140348	I17-019941	17-000539	01/02/2018	1	CBBEL Monthly Retainer FY2017 Development Services Engineering - 10/29-11/25/17	010-2004-432500	\$ 6,500.00
	140348	I17-019941	17-000539	01/02/2018	2	CBBEL Monthly Retainer FY2017 Public Works Engineering - 10/29-11/25/17	031-6001-432500	\$ 833.33
	140348	I17-019941	17-000539	01/02/2018	3	CBBEL Monthly Retainer FY2017 Public Works Engineering - 10/29-11/25/17	031-6007-432500	\$ 1,166.67
	140417	I17-019947	15-002857	01/02/2018	1	Phase II Engineering 151st Street Ravinia to West Ave - 10/29-11/25/17	054-0000-471250	\$ 3,222.35
	140418	I17-019949	14-002188	01/02/2018	1	143rd Street Design Engineering Services - Segment 2 Phase II Engineering, Wolf to Will Cook - 10/1-11/25/17	054-0000-484800	\$ 500.66
	140419	I17-019951	16-000176	01/02/2018	1	143rd Street Plat of Highways - Creek Crossing Drive to Compton Court - 10/1-11/25/17	010-2004-432800	\$ 919.77
	140415	I17-019958	17-000619	12/31/2017	1	108th Path Design Construction Engineering Services - 153rd Street to Jillian Road - 10/29/2017 through 11/25/2017	054-0000-484990	\$ 1,312.26
	140494	I17-020146	14-002251	01/08/2018	1	143rd Street Phase I Engineering Wolf to Southwest Highway - 10/29-11/25/17	054-0000-484800	\$ 3,565.56
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	05459330	I17-019981	17-003359	01/03/2018	1	Vinyl Gloves (Large) - #81602	283-4007-490440	\$ 61.29
	05459330	I17-019981	17-003359	01/03/2018	2	Vinyl Gloves (Medium) - #81601	283-4007-490440	\$ 20.43
[VENDOR] 5152 : ARCO MECHANICAL EQUIPMENT SALE	16338	I17-020166	17-003425	01/09/2018	1	Trouble call to calibrate carbon monoxide system after installation of make-up air unit	010-1700-443200	\$ 300.00
[VENDOR] 5308 : HORAN	_Fall 2017	I17-020151	17-000518	01/08/2018	1	Irish Dance - 9/13-12/6/17	283-4002-490200	\$ 1,728.00
[VENDOR] 5548 : WILLIAM FILAN, LTD.	01/01/18	I17-020236	17-001645	01/12/2018	1	State Lobbyist - October-December 2017	010-0000-432850	\$ 9,000.00
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	25179	I17-019983	17-003418	01/03/2018	1	Embroidered Polo Shirt for Sean Marquez	010-2004-460190	\$ 42.00

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	25178	I17-020100	17-000897	01/08/2018	1	Silk-screening/Embroidery to Utilities division uniforms	031-6001-460190	\$ 80.00
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	926722	I17-019824	17-000157	12/27/2017	1	Copier maintenance for Finance South - Nov.	031-1400-443600	\$ 94.54
	927451	I17-020108	17-000031	01/08/2018	1	Copier Maintenance - November	010-7002-443600	\$ 102.96
	927447	I17-020119	17-000579	01/08/2018	1	Konica Bizhub 222 in PW Command Room Copier ID #17350 - November	031-6001-443600	\$ 10.34
[VENDOR] 5760 : GORDON FOOD SERVICE STORE	768140400	I17-020005	17-003423	01/03/2018	1	Chafer fuel wick to keep the food warm during the employee holiday party.	010-1100-429990	\$ 45.96
[VENDOR] 6170 : AUTUMN BLAZE TREE & TURF	6296	I17-020177	17-000760	01/09/2018	1	Snow removal - 12/29-12/30/17 plus sign on bonus	010-5002-442200	\$ 879.00
[VENDOR] 6185 : B & H TECHNICAL SERVICES, INC.	12-272mr	I17-020103	17-000124	01/08/2018	1	OCE Plotwave 300 Copier/Scanner/Plotter Maintenance Agreement - 11/1-12/6/17	010-2001-443600	\$ 19.37
	12-279mr	I17-020104	17-000483	01/08/2018	1	Monthly Usage Charge - 6/1-12/1/17	031-6001-443600	\$ 12.61
[VENDOR] 6249 : METRO POWER, INC.	11743	I17-020172	17-003278	01/09/2018	1	Annual PM Service on Main Pump Station Generator per estimate 1654	031-6002-443200	\$ 1,015.00
[VENDOR] 6252 : CARDINAL SPECIALTIES, INC.	23561	I17-019971	17-003198	12/31/2017	1	Dimension Knit Shirt - Battleship Gray - Size Large - with Village of Orland Park logo - #HUUVD-KBLUU	031-1400-460190	\$ 54.00
	23561	I17-019971	17-003198	12/31/2017	2	Nike Dri Fit Polo - Dark Gray - Size Large - with Village of Orland Park logo - #WWYSH-KVHGC	031-1400-460190	\$ 38.50
	23561	I17-019971	17-003198	12/31/2017	3	Shipping	031-1400-460180	\$ 15.00
	23560	I17-019972	17-003230	12/31/2017	1	Uniform: Wearables - Striped Fleece Jacket - Ladies M - Charcoal	283-4003-460190	\$ 59.00
	23560	I17-019972	17-003230	12/31/2017	2	Shipping	283-4003-460190	\$ 15.96
[VENDOR] 6391 : FASTENAL COMPANY	ILORL37000	I17-020117	17-003228	01/08/2018	1	Stainless Steel Half Slot Strut Channel for Pool- Part #46603 1-5/8" x 1-5/8" x 10' 12ga	283-4005-461650	\$ 140.73
[VENDOR] 7382 : ACOM SOLUTIONS	0196268-IN	I18-000085	18-000009	01/10/2018	1	HARDWARE ANNUAL MAINT. RENEWAL 45PPM, ACOM MICR PRINTER ART-393744-A126 CONTRACT/SCHEDULE #62872 RENEWAL 1/1/18-12/31/18	010-1600-443610	\$ 499.00
[VENDOR] 7695 : FIFTH THIRD BANK	01/12/2018	I18-000069		01/12/2018	1	Flexible Spending 1.12.2018 Transfer Confirmation	010-0000-210107	\$ 1,994.19
[VENDOR] 7717 : SERVICE FORMS & GRAPHICS, INC.	162915	I17-019877	17-003114	12/28/2017	1	#10 window envelopes with security lining and Village of Orland Park return address in black lettering	031-1400-460140	\$ 792.00
	162915	I17-019877	17-003114	12/28/2017	2	Freight	031-1400-460140	\$ 54.00
[VENDOR] 7805 : ILLINOIS SHOTOKAN KARATE CLUB	808	I17-020133	17-002816	01/08/2018	1	Karate - 9/7-12/21/17	283-4002-490200	\$ 12,810.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	60109	I17-020114	17-000537	01/08/2018	1	Civic Center	021-1800-432910	\$ 125.00
	60050	I17-020115	17-000537	01/08/2018	1	Pool concession stand	010-1700-432910	\$ 75.00
	60051	I17-020116	17-000537	01/08/2018	1	Ice rink	010-1700-432910	\$ 55.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	60084/1	I17-020189	17-000082	01/09/2018	1	Distilled water - V & E	010-5006-461990	\$ 9.95
[VENDOR] 8489 : UNITED STATES TREASURY	01/12/2018	I18-000078		01/12/2018	1	Federal Tax Withholdings 1.12.2018 BWPR	010-0000-215100	\$ 172,682.42
	01/12/2018	I18-000078		01/12/2018	2	Social Security Tax Withholdings 1.12.2018 BWPR	010-0000-215102	\$ 95,541.82
	01/12/2018	I18-000078		01/12/2018	3	Medicare Tax Withholdings 1.12.2018 BWPR	010-0000-215103	\$ 34,922.38
[VENDOR] 8534 : FORT DEARBORN LIFE	12/07/17	I17-020161	17-000576	01/09/2018	1	STD Claims Expense - November	092-0000-452805	\$ 3,119.89
[VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE	3364161036	I17-020170	17-003294	01/09/2018	1	DVD+R Spindle,Verbatim 94917 4.7 GB 50/Pack - IM1F55287	010-7002-460100	\$ 72.27
	3364161035	I17-020171	17-003339	01/09/2018	1	Staples Turcotte High-Back Manager's Chair, Luxura, Black, Seat: Item # 934103 MFR Item #23094CC Customer Item #934103	010-2001-460180	\$ 66.78
[VENDOR] 8905 : LEXISNEXIS RISK DATA MGMT. INC.	1042400-20171231	I17-020216	17-000036	01/11/2018	1	Investigations Background Checks - December	010-7002-432990	\$ 11.50
[VENDOR] 9264 : ULRICH	12/20/17	I17-020155	17-000244	01/09/2018	1	Adult Line Dancing - 12/5-12/19/17	283-4002-490200	\$ 193.50
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-439759	I17-020243	17-000099	01/12/2018	1	TPMS sensor	010-5006-461800	\$ 54.25
[VENDOR] 9302 : POMP'S TIRE	410520355	I17-020195	17-000159	01/10/2018	1	Tires	010-5006-461890	\$ 144.98
[VENDOR] 9469 : PARENT PETROLEUM	1162974	I17-019974	17-000102	12/31/2017	1	3 PRO diesel, 3 Syn blend, powertrain fluid	010-5006-462200	\$ 1,535.40
	1162972	I17-019975	17-000102	12/31/2017	1	Citgo lithoplex, dominion 3 full syn, drum credit	010-5006-462200	\$ 684.32
[VENDOR] 9516 : PRAIRIE STATE VETERINARY CLINIC	125939	I17-020203	17-003439	01/10/2018	1	Yearly exam for police canine Hary	010-7002-460200	\$ 597.29
[VENDOR] 9589 : WRIGHT CONCRETE RECYCLING, INC.	072017-540m	I17-020175	17-002057	01/09/2018	1	Recycling concrete for crushed stone supplies	031-6002-462300	\$ 2,639.79
	072017-540m	I17-020175	17-002057	01/09/2018	2	Recycling concrete for crushed stone supplies	031-6007-462300	\$ 1,500.00
[VENDOR] 9599 : LOW VOLTAGE SYSTEMS	8747	I17-019961	17-000230	01/02/2018	1	Security system repairs - Winter Wonderland	010-1700-442800	\$ 250.00
[VENDOR] 9656 : MENARDS - HOMER GLEN	18163	I17-020183	17-000205	01/09/2018	1	Steel wheels - RA	010-1700-461700	\$ 115.92
	18581	I17-020190	17-000205	01/09/2018	1	Vanity top/Plumbing supplies - Parks bldg	010-1700-461300	\$ 287.40
	18581	I17-020190	17-000205	01/09/2018	2	Men's fleece glove #6602286	010-1700-464700	\$ 9.97
	19329	I17-020198	17-000205	01/10/2018	1	Table legs - CAC	010-1700-461300	\$ 11.97
	19329	I17-020198	17-000205	01/10/2018	2	Shimming tool/Screw hole punch - BM	010-1700-460170	\$ 21.97
[VENDOR] 9664 : WAREHOUSE DIRECT	3713602-0	I17-019905	17-003261	01/02/2018	1	FIREWORX Colored Paper, 20lb, 8- 1/ 2 x 11, Powder Pink, 500 Sheets/ Ream - CASMP2201PK	031-1400-460100	\$ 4.76
	3713602-0	I17-019905	17-003261	01/02/2018	2	Desk Calendar Refill, 3 1/ 2 x 6, White, 2018 - AAGE71750	010-1400-460100	\$ 2.16
	3713994-0	I17-019908	17-003268	01/02/2018	1	Legal size hanging folders, #WHD74155	028-0000-460100	\$ 31.52
	3713994-0	I17-019908	17-003268	01/02/2018	2	Letter size manila folders, #WHD20330	028-0000-460100	\$ 6.39
	3713994-0	I17-019908	17-003268	01/02/2018	3	Letter size hanging folders, #WHD74055	028-0000-460100	\$ 10.20
	3720292-0	I17-019955	17-000121	12/31/2017	1	Domestic supplies - Splx - tissue, towel, can	010-1700-460150	\$ 302.96

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						liner		
	3727251-0	I17-019987	17-003338	01/03/2018	1	Legal size green hanging folders, WHD74155	028-0000-460100	\$ 23.64
	3727252-0	I17-019988	17-003342	01/03/2018	1	Smead Jan- Dec Open Expanding File, 12 Pocket, Letter, Redrope Printed SMD70488	010-2001-460100	\$ 190.91
	3727252-0	I17-019988	17-003342	01/03/2018	2	Canon LS82Z Minidesk Calculator, 8- Digit LCD CNM4075A007AA	010-2001-460100	\$ 17.34
	3727253-0	I17-019989	17-003344	01/03/2018	1	Flowered Desk Pad - Item # AAG5035	283-4001-460100	\$ 10.21
	3727253-0	I17-019989	17-003344	01/03/2018	2	Packing tape - Item # MMM35006	283-4001-460100	\$ 45.41
	3727253-0	I17-019989	17-003344	01/03/2018	3	Ltr. sz. asst. hanging folders - Item # WHD74059	283-4001-460100	\$ 13.50
	3727253-0	I17-019989	17-003344	01/03/2018	4	3 subject notebook - Item # RED33360	283-4001-460100	\$ 14.28
	3727253-0	I17-019989	17-003344	01/03/2018	5	Ltr. sz. manila file folders - Item #WHD20330	283-4001-460100	\$ 6.39
	3727253-0	I17-019989	17-003344	01/03/2018	6	White copy paper - Item # WHDSM11	283-4001-460100	\$ 119.80
	3727253-0	I17-019989	17-003344	01/03/2018	7	Double-sided scotch tape: MMM66512900	283-4001-460100	\$ 5.55
	3727253-0	I17-019989	17-003344	01/03/2018	8	Asst. letter file folders - Item #WHD21943	283-4001-460100	\$ 22.44
	3727253-0	I17-019989	17-003344	01/03/2018	9	Post-it flags - Item #MMM6834AB	283-4001-460100	\$ 4.73
	3727253-0	I17-019989	17-003344	01/03/2018	10	Med. binder clips, 36 pack - Item #UNV10210VP	283-4001-460100	\$ 3.37
	3727253-0	I17-019989	17-003344	01/03/2018	11	Mini binder clips - Item #UNV10199VP3	283-4001-460100	\$ 3.18
	3727253-0	I17-019989	17-003344	01/03/2018	12	11 X 17 laminating pouches - Item #MMMTP385625	283-4001-460100	\$ 16.55
	3727253-0	I17-019989	17-003344	01/03/2018	13	Inter-Department envelopes - Item# QUA63562	283-4001-460100	\$ 49.23
	3727252-1	I17-019996	17-003342	01/03/2018	1	Smead Jan- Dec Open Expanding File, 12 Pocket, Letter, Redrope Printed SMD70488	010-2001-460100	\$ 22.46
	3727253-1	I17-019998	17-003344	01/03/2018	1	Wire Mesh Magazine Holder - Item #UNV20060	283-4001-460100	\$ 59.98
	3730684-0	I17-019999	17-003368	01/03/2018	1	French Vanilla Supreme Coffee K- Cups, 24/ Box - DIE60051046	010-1400-460150	\$ 13.95
	3730684-0	I17-019999	17-003368	01/03/2018	2	Medical Labels for Past Due, 7/ 8 x 1- 1/ 2, Orange, 250/ Roll - TAB01350	010-1400-460100	\$ 6.70
	3724751-0	I17-020152	17-000121	01/08/2018	1	Paper plates/Cleaners/Bath tissue/Paper towels/Cups/Napkins/Puffs/Plastic knives/Can liners - BM	010-1700-460150	\$ 717.70
	3726924-0	I17-020160	17-000121	01/09/2018	1	Germicidal cleaner/Paper towels/Enmotion towels/Shampoo/Screens - Splx	010-1700-460150	\$ 290.51
	3695083-0	I17-020246	17-003113	01/12/2018	1	QUA37890 - Clasp envelope, 9" x 12", 100 per box	031-1400-460100	\$ 19.06
[VENDOR] 9666 : UNITED RENTALS, INC.	152839508-001	I17-020215	17-003267	01/11/2018	1	Confined Space Training 12-1-17 Elmhurst, IL: Adam Kowalski	031-6001-429100	\$ 85.00
	152839508-001	I17-020215	17-003267	01/11/2018	2	Confined Space Training 12-1-17 Elmhurst, IL: Sean Lynch	031-6001-429100	\$ 85.00
[VENDOR] 9692 : HR GREEN, INC.	115346	I17-019783	17-002858	12/27/2017	1	151st Street over Tinley Creek- Structure survey to provide topographic information associated with the existing reinforced concrete box culvert - 9/16-10/20/17	031-6007-432800	\$ 4,260.40
	115827	I17-020145	17-002858	01/08/2018	1	151st Street over Tinley Creek- Structure survey to provide topographic information associated with the existing reinforced concrete box culvert.	031-6007-432800	\$ 126.00
[VENDOR] 9700 : SOUTHSIDE PREFERRED DOOR	4233	I17-019894	17-003276	01/02/2018	1	2-Service calls for door repairs, rebuild left operator spring & adjust on #24, install roll pin on driveshaft in # 28	010-5001-443100	\$ 450.00



Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 9765 : LANGUAGE IN ACTION, INC.	12/05/17	I17-019942	17-000251	01/02/2018	1	Language Instruction - 11/8-12/6/17	283-4002-490200	\$ 428.00
[VENDOR] 9791 : V3 COMPANIES OF ILLINOIS LTD	1117148	I17-020163	17-002759	01/09/2018	1	Maintenance and upgrade of Harlem Ave street lights - 10/29-11/25/17	054-0000-471300	\$ 6,000.00
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0046915-IN	I17-020220	17-003117	01/11/2018	1	Cleaning of the upper level ductwork and high ledges at the Police Station	010-1700-442930	\$ 1,900.00
	0046915-IN	I17-020220	17-003117	01/11/2018	2	High ceiling cleaning at the Sportsplex	010-1700-442930	\$ 1,500.00
	0046915-IN	I17-020220	17-003117	01/11/2018	3	High ceiling cleaning at the Orland Park Health and Fitness Center	010-1700-442930	\$ 5,900.00
[VENDOR] 9890 : MEHALEK	12/01/17	I17-019879	17-003375	12/28/2017	1	Secretarial Services for the Board of Fire and Police Commission from 11-1-17 to 11-30-17 - prepare for meeting, typing, correspondence, copying, filing	010-8000-442520	\$ 345.00
	12/01/17	I17-019879	17-003375	12/28/2017	2	postage	010-8000-441600	\$ 7.08
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	10455	I17-020184	17-000683	01/09/2018	1	Lopper - Streets	010-5002-460170	\$ 47.49
	16388	I17-020185	17-000683	01/09/2018	1	Lopper return - Original inv. 10455	010-5002-460170	\$ -47.49
	02734	I17-020186	17-000164	01/09/2018	1	Concrete - Parks	283-4003-461990	\$ 177.43
	02109	I17-020188	17-000164	01/09/2018	1	Tool bag/WD40- Parks	283-4003-461990	\$ 56.01
	02109	I17-020188	17-000164	01/09/2018	2	Mechanic's tool set/Pliers/Measuring tapes/Ratchet set - Parks	283-4003-460170	\$ 237.37
[VENDOR] 10079 : 22ND CENTURY MEDIA	2017-41046	I17-020244	17-003225	01/12/2018	1	Public Hearing Notice for Sertoma Centre, Inc, 14205 Union Avenue to run in the Orland Park Prairie on 12/14/2017.	010-8000-442300	\$ 124.20
	2017ci-3924	I17-020245	17-003433	01/12/2018	1	Public Hearing Notice for Main Street Station Theater 14240 Jefferson Ave, to run in the Orland Park Prairie on 12/21/2017	010-8000-442300	\$ 198.26
[VENDOR] 10201 : COSTCO WHOLESALE	030053	I17-020208	17-003428	01/10/2018	1	Civic Center Security Camera, Floodlight and Chimes	021-1800-460180	\$ 249.99
[VENDOR] 10311 : BATTERIES PLUS	277-436408	I17-019893	17-000784	12/31/2017	1	VH stock batteries - AA alkaline, AAA alkaline, D alkaline	010-1700-461300	\$ 47.52
	277-436407	I17-019902	17-000784	12/31/2017	1	Batteries - Civic Center - 9V alkaline	021-1800-461300	\$ 32.36
	277-437459	I17-020001	17-000784	01/03/2018	1	Batteries - Building Maintenance - 12 V Lead	010-1700-461300	\$ 36.90
	277-436826	I17-020159	17-000784	01/09/2018	1	Batteries - Building Maintenance	010-1700-461300	\$ 242.05
[VENDOR] 10327 : TOTAL PARKING SOLUTIONS, INC.	104038	I18-000035	18-000085	01/04/2018	1	Preventative maintenance on 14 Metra parking terminals - 1/1-12/31/18	026-0000-443620	\$ 19,320.00
	104039	I18-000036	18-000084	01/04/2018	1	1 year Web Office CMS monitoring for 14 Metra parking terminals - 1/1-12/31/18	026-0000-443620	\$ 10,920.00
[VENDOR] 10591 : CIVICPLUS	168483	I18-000028	18-000007	01/02/2018	1	Village Website Annual Hosting & Support Fee 01/01/2018 - 12/31/2018	010-1600-442850	\$ 14,671.06
	168483	I18-000028	18-000007	01/02/2018	2	Village Website Annual SSL Certificate Support Fee 01/01/2018 - 12/31/2018	010-1600-442850	\$ 121.55
	168483	I18-000028	18-000007	01/02/2018	3	Village Website Annual Media Center Audio File Storage 01/01/2018 - 12/31/2018	010-1600-442850	\$ 1,000.00
[VENDOR] 10592 : NEXT DAY PLUS	5060602	I17-019912	17-001549	01/02/2018	1	Copier usage and maintenance fees for both the Administration and Lobby copiers -	010-1100-443600	\$ 402.41

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						November		
	5060606	I17-019918	17-000229	01/02/2018	1	Monthly copier usage - November	010-1500-443600	\$ 70.73
	5060796	I17-019931	17-003019	01/02/2018	1	Copier Maintenance - Xerox 7855 Finance North - November	010-1400-443600	\$ 86.13
	5060600	I17-020193	17-000105	01/09/2018	1	PW Office copier (MXBCG4917F) Black & White/Color usage - November	031-6001-443600	\$ 196.29
	5060600	I17-020193	17-000105	01/09/2018	2	V & E (CNF8G2W8TP) and PW Parts (CNF8G35GMS) black & white copiers usage - November	010-5001-443600	\$ 8.89
[VENDOR] 10622 : M J WORKS HOSE & FITTING LLC	7575	I17-020228	17-000040	01/11/2018	1	Truck parts - Hoses	010-5006-461800	\$ 306.76
[VENDOR] 10739 : PELLIGRINI	12/14/17	I17-020150	17-003349	01/08/2018	1	Christmas Ball: SR Special Event- Entertainment Santa- December 8, 2017	283-4008-490220	\$ 100.00
[VENDOR] 10750 : CHRISTOPHER JOHN DESIGNS	100010087	I17-019991	17-000231	01/03/2018	1	Pfzisliski	010-1500-460290	\$ 133.95
[VENDOR] 11063 : EVT TECH	4036	I17-020169	17-002224	01/09/2018	1	Estimate # 2185 Item LGD45Y-00045 F/S 45' Legend LED Lightbar Red/Blue w/ Amber SignalMaster and LED Alley and Takedown Lights	010-7002-460180	\$ 1,839.90
[VENDOR] 11069 : UNITED GYMNASTICS ACADEMY	12/06/17	I17-020182	17-002583	01/09/2018	1	Fall Gymnastics - Session 2 - September 5 - December 18	283-4007-490200	\$ 16,732.50
[VENDOR] 11424 : AT & T	831-000-5258 005	I17-020209		01/10/2018	1	Internet svc - PD	010-1600-442850	\$ 1,833.80
[VENDOR] 11519 : DUNBAR ARMORED	4105294	I17-019796	17-000830	12/27/2017	1	Armored transport for Finance.	010-1400-442900	\$ 90.03
	4105294	I17-019796	17-000830	12/27/2017	2	Armored transport for Water Billing.	031-1400-442900	\$ 90.03
	4105294	I17-019796	17-000830	12/27/2017	3	Armored transport for Recreation.	283-4001-442900	\$ 90.03
	4105294	I17-019796	17-000830	12/27/2017	4	Armored transport for Sportsplex.	283-4007-442900	\$ 270.09
	4105294	I17-019796	17-000830	12/27/2017	5	Armored transport for Health & Fitness Center.	283-4006-432990	\$ 126.85
[VENDOR] 11542 : FULLER'S CAR WASHES	12/31/17	I17-020197	17-003446	01/10/2018	1	Police Vehicle Car Washes	010-7002-429700	\$ 365.00
	12/31/17	I17-020197	17-003446	01/10/2018	2	Police Vehicle Details	010-7002-429700	\$ 200.00
[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	1988	I17-020202	17-003441	01/10/2018	1	Body removal invoice 1988 case #17-169196	010-7002-442930	\$ 250.00
[VENDOR] 11649 : H2O TOWERS LLC	1692	I17-020004	17-002983	01/03/2018	1	Exterior Cleaning of Elevated Tank #6 @ 9701 131st Street	031-6002-443900	\$ 6,750.00
	1692	I17-020004	17-002983	01/03/2018	2	Exterior Cleaning of Elevated Tank #8 @ 15501 Park Station Boulevard	031-6002-443900	\$ 4,250.00
[VENDOR] 11712 : KODL-TRUESDALE	12/07/17	I17-019995	17-000610	01/03/2018	1	Watercolor instruction - 10/26-12/7/17	283-4002-490200	\$ 638.00
[VENDOR] 11804 : MIDWEST OFFICE INTERIORS	257485	I17-020222	17-001978	01/11/2018	1	Furniture Pieces Per Proposal 39006	010-1600-460180	\$ 643.99
[VENDOR] 12294 : A TOUCH OF GREEN NURSERY, INC.	1892	I17-019936	17-003193	01/02/2018	1	Retaining wall repair at 144th St and 1st Ave per quote #138886 dated 9/19/17	026-0000-443500	\$ 9,280.00
[VENDOR] 12337 : KEVRON PRINTING & MAILING, INC.	17-38334	I17-020077	17-003442	01/05/2018	1	Senior Health Fair Postcards printing and addressed-Job #17-38334	010-1200-460140	\$ 260.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	17-38334	117-020077	17-003442	01/05/2018	2	Postage - Job #17-38334	010-1200-441600	\$ 94.15
[VENDOR] 12342 : ACTION FIRE EQUIPMENT, INC.	71761	117-019993	17-003259	01/03/2018	1	Remove and store FM-200 fire suppression tank from pool concession stand for the winter	283-4005-443100	\$ 120.00
[VENDOR] 12381 : EYELIGHT STUDIOS, LLC	VOP-1021	117-019935	17-003223	12/31/2017	1	2017 Veterans Day footage	010-1201-432250	\$ 227.50
[VENDOR] 12413 : DITCH WITCH MIDWEST	ESA003356-1	117-019978	17-003214	01/03/2018	1	Subsite Utiliguard Standard Receiver and Subsite Utiliguard T5-Standard Transmitter with Hard Case. Proposal date is November 6,2017	031-6002-460180	\$ 4,541.00
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	IN200-1015239	117-020162	17-000169	01/09/2018	1	Monthly airtime - Village/Contract snow fighter units - Nov.	010-5006-442850	\$ 595.00
	IN200-1015239	117-020162	17-000169	01/09/2018	2	Monthly airtime - PACE - Nov.	010-5003-442850	\$ 25.00
	IN200-1015239	117-020162	17-000169	01/09/2018	3	Monthly airtime - Utilities - Nov.	031-6001-442850	\$ 100.00
[VENDOR] 12500 : GEWALT HAMILTON ASSOCIATES, INC.	4838.915-2	117-020111	17-003121	01/08/2018	1	2017 Traffic Data Collection	010-2004-432500	\$ 4,950.00
[VENDOR] 12551 : AUSTIN TYLER CONSTRUCTION, INC.	7	117-020180	17-001578	01/09/2018	1	2017 Neighborhood Road Program - 11/6-12/2/17	054-0000-471250	\$ 35,566.97
[VENDOR] 12625 : THERM FLO	SC-15465	118-000089	18-000048	01/12/2018	1	OmniMetrix Monitoring - 1/1-12/31/18	010-1600-443610	\$ 857.00
	SC-15464	118-000090	18-000048	01/12/2018	1	1 Year Gold Maintenance - Generac Model 14687520200 Serial #2117517 TBA 100amp Transfer Switch Model 0006642 Serial #7463413 - 1/1-12/31/18	010-1600-443610	\$ 2,409.00
[VENDOR] 12635 : CHICAGO PARTS & SOUND	30IC050502	117-020238	17-000089	01/12/2018	1	Oil	010-5006-462200	\$ 748.20
	30IC049879	117-020239	17-000089	01/12/2018	1	Boot ignition coils	010-5006-461800	\$ 13.60
	30IC049787	117-020240	17-000089	01/12/2018	1	Filters/Spark plugs	010-5006-461800	\$ 88.62
	30IC050107	117-020241	17-000089	01/12/2018	1	Rotors	010-5006-461800	\$ 97.10
	30IC050004	117-020242	17-000089	01/12/2018	1	Oil	010-5006-462200	\$ 99.76
[VENDOR] 12672 : APA - AMERICAN PLANNING ASSOCIATION	016383-17101	118-000082	17-003052	01/10/2018	1	Subscriptions from American Planning Association - Planning Advisory Service.	010-2003-429300	\$ 695.00
[VENDOR] 12724 : STRAND ASSOCIATES, INC.	0134127	117-020142	17-002471	01/08/2018	1	Village Hall Parking Lot Topographic Survey and Parking Lot Reconfiguration Design - 11/1-11/30/17	054-0000-471250	\$ 2,666.09
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0195722	117-019505	17-003133	12/13/2017	1	Phase III Construction Engineering services for Fernway Subdivision Roadway Improvements - 7/19-10/21/17	054-0000-471250	\$ 28,416.58
	0195722	117-019505	17-003133	12/13/2017	2	Phase III Construction Engineering services for Fernway Subdivision Ditch Grading Improvements - 7/19-10/21/17	031-6007-470500	\$ 18,944.38
	0196461	117-020112	15-003020	01/08/2018	1	Design engineering services for Stair installation at the 143rd St Metra station - FINAL invoice	282-0000-470700	\$ 160.00
	0195902	117-020212	17-003133	01/11/2018	1	Phase III Construction Engineering services for Fernway Subdivision Roadway Improvements - 10/22-11/11/17	054-0000-471250	\$ 10,349.44
	0195902	117-020212	17-003133	01/11/2018	2	Phase III Construction Engineering services for Fernway Subdivision Ditch Grading	031-6007-470500	\$ 6,899.63

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	0196462	I17-020213	17-003133	01/11/2018	1	Improvements - 10/22-11/11/17 Phase III Construction Engineering services for Fernway Subdivision Roadway Improvements - 11/12-12/9/17	054-0000-471250	\$ 12,165.58
	0196462	I17-020213	17-003133	01/11/2018	2	Phase III Construction Engineering services for Fernway Subdivision Ditch Grading Improvements - 11/12-12/9/17	031-6007-470500	\$ 8,110.38
[VENDOR] 12785 : STAR UNIFORMS	173567	I17-019969	17-003369	12/31/2017	1	SGT Stripes Item-Patch	010-7002-460190	\$ 7.00
	173567	I17-019969	17-003369	12/31/2017	2	Small gold buttons Item-Buttons	010-7002-460190	\$ 7.80
	173567	I17-019969	17-003369	12/31/2017	3	Large gold buttons Item- Button	010-7002-460190	\$ 12.00
	173567	I17-019969	17-003369	12/31/2017	4	Hat "P" button Item-Button	010-7002-460190	\$ 5.50
	173567	I17-019969	17-003369	12/31/2017	5	Gold Hat cord Item-Hat cord	010-7002-460190	\$ 10.95
	173567	I17-019969	17-003369	12/31/2017	6	Rush service fee	010-7002-460190	\$ 5.00
	173567	I17-019969	17-003369	12/31/2017	7	Hand sewing service of buttons	010-7002-460190	\$ 10.00
	173676	I17-019982	17-003249	01/03/2018	1	Police Uniform: zip front sweater Item number 4010; 3 size Med; 1 size large	010-7002-460190	\$ 179.80
[VENDOR] 12886 : MIDWEST COMMERCIAL FITNESS	120922	I17-019979	17-003241	01/03/2018	1	Octane XR6000 Seated Elliptical w / standard console	283-4007-460180	\$ 3,650.00
	120922	I17-019979	17-003241	01/03/2018	2	Shipping	283-4007-460180	\$ 325.00
[VENDOR] 12889 : CONSTRUCTION & GEOTECHNICAL MATERIAL TESTING, INC.	4687	I17-020221	17-002026	01/11/2018	1	Soils & Materials & engineering related to construction repairs & projects through 11/30/17	054-0000-471250	\$ 2,270.00
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	1	I17-020120	17-002679	01/08/2018	1	Ref #B17-073 Parkhill Pond #3 West restoration and stabilization Phase II through 11/30/17	031-6007-443500	\$ 5,300.00
	1	I17-020120	17-002679	01/08/2018	2	Parkhill Pond #1-East restoration and stabilization Phase II through 11/30/17	031-6007-443500	\$ 5,285.00
[VENDOR] 13208 : SAFARILAND, LLC	I010-092677	I17-019986	17-003255	01/03/2018	1	Drug Testing Kits - NIK Test E - Marijuana, Hashish and Hash Oil Model 800-6075 SKU 1006153	010-7002-460290	\$ 142.98
	I010-092677	I17-019986	17-003255	01/03/2018	2	Free Shipping Over \$100.00	010-7002-460290	\$ 0.00
[VENDOR] 13216 : LEXISNEXIS	3091251102	I17-020091	17-000034	01/08/2018	1	Training Supplies - December	010-7002-460240	\$ 68.00
[VENDOR] 13217 : INTEGRATED LAKES MANAGEMENT, INC.	32371	I17-020194	17-002825	01/09/2018	1	Sediment Probe, probe pond for water depth and sediment thickness at Redondo Pond (site id #01-03) and Anthony Pond (site id #20-07)	031-6007-443500	\$ 522.50
[VENDOR] 13246 : KENNEY OUTDOOR SOLUTIONS	787441-00	I17-020192	17-003286	01/09/2018	1	Irrigation supplies for building and parks systems - per quote #787441-00	010-1700-461990	\$ 4,510.88
[VENDOR] 13273 : BURKE, LLC	3	I17-019816	17-002984	12/27/2017	1	Stormwater Improvements for Maycliff South through 12/1/17	031-6007-470500	\$ 697,016.00
	3	I17-019816	17-002984	12/27/2017	2	Water Main Improvements for Maycliff South through 12/1/17	031-6002-470500	\$ 629,004.00
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	303127729	I18-000006	18-000004	01/02/2018	1	MFP Lease #524548520200005 - Mayor's Xerox 7255 - 12/27/17-1/26/18	010-1500-444700	\$ 117.39
	303127728	I18-000019	18-000036	01/02/2018	1	MFP Lease #524548520200002 - Xerox C70	283-4001-444700	\$ 531.32

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	303141579	118-000020	18-000005	01/02/2018	1	Rec Admin - 12/28/17-1/27/18 MFP Lease #524548520200001 - M880 VMO - 1/2-2/1/18	010-1100-444700	\$ 226.00
	303141579	118-000020	18-000005	01/02/2018	2	MFP Lease #524548520200001 - M880 Dev Services - 1/2-2/1/18	010-2001-444700	\$ 298.40
	303141579	118-000020	18-000005	01/02/2018	3	MFP Lease #524548520200001 - M4555 PW - 1/2-2/1/18	010-5001-444700	\$ 14.82
	303141579	118-000020	18-000005	01/02/2018	4	MFP Lease #524548520200001 - M880 PW Water - 1/2-2/1/18	031-6001-444700	\$ 149.73
	303147985	118-000022	18-000006	01/02/2018	1	MFP Lease #524548520200004 - Clerk's Xerox 7845 - 1/12-2/11/18	010-1200-444700	\$ 177.09
	303152094	118-000029	18-000014	01/02/2018	1	MFP Lease #524548520200003 - Sportsplex Xerox 7855 - 12/19/17-1/18/18	283-4007-444700	\$ 252.81
	303155383	118-000045	18-000036	01/05/2018	1	MFP Lease #524548520200002 - Xerox C70 Rec Admin - 1/28-2/27/18	283-4001-444700	\$ 531.32
[VENDOR] 13275 : CARPET INTERIORS INC.	146029	117-019943	17-003379	01/02/2018	1	Roppe 179 Snap Down Super Edge - 12ft length	010-1700-443100	\$ 250.00
	146024	117-020206	17-003380	01/10/2018	1	Concrete floor patch	010-1700-443100	\$ 169.00
[VENDOR] 13310 : MARATHON SPORTSWEAR, INC.	17435	117-019840	17-003107	12/27/2017	1	Ice Rink Staff Uniforms - Port & Company Item # PC90H, Red, 1 color screen logo imprint front left white, 1 color screen "STAFF" imprint back center - 4 small, 7 medium, 6 large, 3 extra large	283-4001-460190	\$ 396.00
	17435	117-019840	17-003107	12/27/2017	2	Delivery	283-4001-460190	\$ 16.87
	17435	117-019840	17-003107	12/27/2017	3	Screen charges	283-4001-460190	\$ 50.00
	17437	117-019855	17-003107	12/28/2017	1	New Era Beanie Item #NE903 color red/black, 1 color embroidered logo	283-4001-460190	\$ 413.00
	18106	117-020000	17-003291	01/03/2018	1	Parks uniforms - Gildan 8000 short sleeve 50/50 Tshirt, dark heather	283-4003-460190	\$ 419.15
	18106	117-020000	17-003291	01/03/2018	2	Set up Fee	283-4003-460190	\$ 30.00
[VENDOR] 13394 : INTEGRITY FITNESS	11729	117-020204	17-000201	01/10/2018	1	Fitness center equipment repairs	283-4007-443200	\$ 220.00
	11707	117-020205	17-000201	01/10/2018	1	Fitness center equipment repairs	283-4007-443200	\$ 735.38
[VENDOR] 13485 : BARTUZI	177	117-020176	17-000757	01/09/2018	1	Snow removal - 12/29-12/30/17 plus sign on bonus	010-5002-442200	\$ 787.17
[VENDOR] 13507 : EXPERT PAY	01/12/2018	118-000067		01/12/2018	1	ExpertPay 1.12.2018 EE Support Payments	010-0000-210110	\$ 11,570.82
[VENDOR] 13569 : P.T. FERRO CONSTRUCTION CO., INC.	2	117-019846	17-003038	12/28/2017	1	Fernway Subdivision Roadway Improvements - 10/22-12/3/17	054-0000-471250	\$ 324,359.86
	2	117-019846	17-003038	12/28/2017	2	Fernway Subdivision Ditch Grading Improvements - 10/22-12/3/17	031-6007-470500	\$ 43,622.50
[VENDOR] 13575 : VAN METER & ASSOCIATES, INC.	01/02/18	118-000030	18-000092	01/03/2018	1	Training - Quota-Free Police Productivity System 2/1/18, Cmdr. Brian West	010-7002-429100	\$ 160.00
	01/02/18	118-000030	18-000092	01/03/2018	2	Training - Quota-Free Police Productivity System 2/1/18, Lt. Eric Rossi	010-7002-429100	\$ 140.00
[VENDOR] 13651 : RUSSO POWER EQUIPMENT CO.	4630815	117-020217	17-003374	01/11/2018	1	Utility Spade/Skid Steer, part number 900809	010-5002-460180	\$ 1,020.00
[VENDOR] 13777 : XYLEM DEWATERING SOLUTIONS, INC.	400765905	117-020227	17-003134	01/11/2018	1	6" X 10' Black Water Suction Hose With Godwin QD Fittings	031-6007-461700	\$ 2,497.12

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	400765905	I17-020227	17-003134	01/11/2018	2	6" 45 Degree Godwin QD Bend	031-6007-461700	\$ 690.00
	400765905	I17-020227	17-003134	01/11/2018	3	6" 90 Degree Godwin QD Bend	031-6007-461700	\$ 345.00
	400765905	I17-020227	17-003134	01/11/2018	4	Freight	031-6007-461700	\$ 50.00
[VENDOR] 13807 : AVIATION PROFESSIONALS, INC.	01/06/18	I18-000084	18-000028	01/10/2018	1	FAA Part 107 Test For Drone Operators Donald Hartsock and Keith Valentino on January 9, 2018	010-7002-429100	\$ 300.00
	01/06/18	I18-000084	18-000028	01/10/2018	2	FAA Part 107 Test For Drone Operators George Svetkovich and William Sanchez on January 11, 2018	010-7002-429100	\$ 300.00
	01/06/18	I18-000084	18-000028	01/10/2018	3	FAA Part 107 Test For Drone Operators Naser Zayed and David Hansen on January 23, 2018	010-7002-429100	\$ 300.00
	01/06/18	I18-000084	18-000028	01/10/2018	4	FAA Part 107 Test For Drone Operators Zachary Grutzius and Stephen Kelly on January 24, 2018	010-7002-429100	\$ 300.00
[VENDOR] 13839 : RJN GROUP, INC.	313006	I17-019696	17-001629	12/21/2017	1	Sanitary Sewer Evaluation Consulting Services through 11/17/17	031-6003-470500	\$ 3,449.00
	317901	I17-019697	17-002770	12/21/2017	1	Smoke testing, manhole inspections, closed circuit television inspection and rehabilitation for high priority defects in sanitary sewer system through 11/17/17	031-6003-470500	\$ 80,828.65
[VENDOR] 13881 : PATRICK ENGINEERING	14	I17-019944	16-001238	01/02/2018	1	143rd Street and John Humphrey Drive Phase I Engineering Design Services - 10/1-11/30/17	054-0000-471250	\$ 8,236.36
[VENDOR] 13884 : ONE UP SIGNS, LLC	2017-13346	I17-019934	17-002557	01/02/2018	1	2017 Centennial Park West Concert, 9/3, 2-7pm - Multi sponsor overlay decal	010-9450-460140	\$ 148.00
[VENDOR] 13891 : HAMRIN	12/20/17	I17-020233	17-003168	01/12/2018	1	Special Olympics Basketball Referee: Fall 2017 season: December 5, 12, 19, 2017	283-4008-490210	\$ 120.00
[VENDOR] 13892 : SNI SOLUTIONS	137951	I17-019966	17-003314	01/14/2018	1	4500 gallons of Geomelt 55 to be used for snow fighting efforts, anti-icing and pre-wetting.	010-5002-462600	\$ 7,173.60
[VENDOR] 14068 : THE COP FIRE SHOP	113963	I17-020136	17-002188	01/08/2018	1	Item number 95R6625 Mens short sleeve light blue shirts. 2 size MED	010-7002-460190	\$ 180.00
	113963	I17-020136	17-002188	01/08/2018	2	item number 38200 Mens dress pants	010-7002-460190	\$ 86.00
	113963	I17-020136	17-002188	01/08/2018	3	Item number 500DTS silver name plates	010-7002-460190	\$ 10.00
	114607	I17-020137	17-002930	01/08/2018	1	Item number 5-SWMVNAVY 5-STAR HAD WITH GOLD SCRAMBLE EGGS	010-7002-460190	\$ 99.00
	114607	I17-020137	17-002930	01/08/2018	2	2 week rush on order	010-7002-460190	\$ 20.00
[VENDOR] 14118 : AUSKALNIS	12/20/17	I17-020231	17-003163	01/12/2018	1	Special Olympic Basketball Referee: Fall 2017 December 5 to December 19, 2017	283-4008-490210	\$ 80.00
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1200832	I17-020002	17-000071	01/03/2018	1	Gas and diesel fuel - Dec.	010-5006-462100	\$ 14,740.62
	1201371	I17-020003	17-003332	01/03/2018	1	700.2 Gallons #2 Diesel Fuel For Generator	010-7002-460290	\$ 1,765.48
	1209824	I17-020167	17-000071	01/09/2018	1	Gas and diesel fuel purchase - Dec.	010-5006-462100	\$ 12,128.79
	1209824	I17-020167	17-000071	01/09/2018	2	Pace gasoline usage - Aug. - Oct.	010-5003-462100	\$ 3,945.91
	1209825	I17-020168	17-000071	01/09/2018	1	Gas and diesel fuel purchase - Dec.	010-5006-462100	\$ 11,472.38

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 14194 : MCGILL CONSTRUCTION CO., LLC	18-001	I17-020178	17-000758	01/09/2018	1	Snow removal - 12/29-12/30/17 plus sign on bonus for 5 routes	010-5002-442200	\$ 3,500.42
[VENDOR] 14234 : TRINITY FAMILY SERVICES, INC.	12/11/17	I17-020148	17-000545	01/08/2018	1	November	010-1100-432600	\$ 2,500.00
[VENDOR] 14239 : CARROLL-KELLER GROUP	9676	I17-020223	17-003313	01/11/2018	1	3 1/2 hour workshop for front office staff of Development Services, plus 5 additional seminar seats at no charge.	010-2001-429100	\$ 3,200.00
[VENDOR] 14269 : SEMMER LANDSCAPE LLC	4988	I17-020110	17-003367	01/08/2018	1	Leaf clean up and mulch landscape beds at CPAC.	283-4005-443500	\$ 4,010.00
	4988	I17-020110	17-003367	01/08/2018	2	Remove overgrown juniper plants, grade area, and install sod	283-4005-443500	\$ 1,990.00
[VENDOR] 14286 : WOODWARD PRINTING SERVICES	46387	I17-019959	17-003304	01/02/2018	1	Printing of 10,000 OP Senior Program Guides - Winter/Spring - per invoice 46387	283-4001-460140	\$ 4,315.00
	46387	I17-019959	17-003304	01/02/2018	2	Shipping 8,250 senior program guides to Orland Park Post office - remaining 1,750 to the Recreation Administration office	283-4001-460140	\$ 270.00
[VENDOR] 14289 : BTSI TURF SUPPLY	60310	I17-020153	17-003271	01/08/2018	1	Par Aide Portable Spike Brush Stand (hunter Green)	283-4003-461990	\$ 210.00
	60310	I17-020153	17-003271	01/08/2018	2	Turf Mounting Spikes	283-4003-461990	\$ 7.25
	60312	I17-020154	17-003293	01/08/2018	1	Ultramax Blue Hose 1" x 50' (H10-050B)	283-4003-460180	\$ 556.00
	60312	I17-020154	17-003293	01/08/2018	2	Fertilizer 33-0-12 100% Surf 6 Month Release	010-1700-463300	\$ 1,376.00
	60312	I17-020154	17-003293	01/08/2018	3	Civitas Turf Defense Pre Mixed	010-1700-463300	\$ 1,800.00
[VENDOR] 14409 : ADESTA LLC	QB106273-I1	I17-019977	17-003431	01/03/2018	1	Installation of miscellaneous 4" conduit, innerduct and 96 count fiber to provide connectivity between Main Pump Station, 151st Lift Station, Tower #6 and Public Works through Nov. 2017	031-6001-471250	\$ 92,003.78
	QB106273-I1	I17-019977	17-003431	01/03/2018	2	Installation of miscellaneous 4" conduit, innerduct and 96 count fiber to provide connectivity between Public Works, Village Hall complex and Police Department through Nov. 2017	054-0000-471250	\$ 50,256.03
	QB106273-I1	I17-019977	17-003431	01/03/2018	3	Installation of miscellaneous 4" conduit, inner-duct and 96 count fiber to provide connectivity between Main Pump Station, 151st Lift Station, Tower #6 and Public Works through Nov. 2017	031-6002-471250	\$ 166,547.73
[VENDOR] 14424 : MORGAN BIRGE AND ASSOCIATES, INC.	32183	I18-000049	18-000109	01/09/2018	1	Maintenance Definity G3 - 12/17/17 - 1/16/18	010-1600-443610	\$ 870.00
	32704	I18-000050	18-000109	01/09/2018	1	Maintenance Definity G3 - 1/17-2/16/18	010-1600-443610	\$ 870.00
[VENDOR] 14426 : INNOVATION LANDSCAPE INC	2	I17-020191	17-002581	01/09/2018	1	Veterans Park Playground Renovation through 11/30/17	283-4003-470800	\$ 98,798.32
	2	I17-020191	17-002581	01/09/2018	2	Retainage	283-0000-205000	\$ -3,431.26
[VENDOR] 14445 : SIANIS	12/20/17	I17-020232	17-003167	01/12/2018	1	Special Olympics Basketball Referee: Fall 2017 Season 12/5 and 12/19	283-4008-490210	\$ 80.00
[VENDOR] 14449 : BUSH	12/18/17	I17-019773	17-002620	01/15/2018	1	Piano lessons - December 2017	283-4002-490200	\$ 1,085.60
[VENDOR] 14476 : AFFINITECH, INC.	21836	I17-019984	17-003395	01/03/2018	1	Surveillance camera item 5026-204 and	010-7002-460180	\$ 785.77

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						0886-001		
[VENDOR] 14477 : TYLER TECHNOLOGIES, INC.	025-208690	117-020211	17-003449	01/11/2018	1	Professional service fees - 11/6-11/20/17	010-1600-442850	\$ 1,505.00
	025-210706	117-020225	17-003449	01/11/2018	1	Professional service fees - 12/7-12/8/17	010-1600-442850	\$ 910.00
[VENDOR] 14478 : EQUIPE CONTAINER SERVICES INC	30007243	117-019854	17-003036	12/28/2017	1	40' used standard wind and water tight storage containers with Grade #1 paint(beige) and delivery	010-9450-460180	\$ 5,060.00
[VENDOR] 14508 : CURRENT TECHNOLOGIES CORPORATION	8029	117-020201	17-003424	01/10/2018	1	camera license - XProtect Corporate Device Lic. add-on to SLC: M01-C01-101-01-6C4282	054-0000-470300	\$ 263.77
	8029	117-020201	17-003424	01/10/2018	2	camera license - 1 day C-Plus XPCODL (340 days)	054-0000-470300	\$ 46.96
	8029	117-020201	17-003424	01/10/2018	3	camera license - 1 day C-Prem XPCODL (340 days) SLC: M01-C01-101-01-6C4282	054-0000-470300	\$ 19.34
[VENDOR] 14509 : MBS WATER FEATURES, INC.	33257	117-020173	17-003273	01/09/2018	1	Snow removal services - 12/29-12/30/17 plus sign on bonus	010-5002-442200	\$ 2,717.50
[VENDOR] 14529 : LODOVICO	12/20/17	117-019965	17-003390	01/02/2018	1	Special Olympics Basketball Referee - December 5, 2017	283-4008-490210	\$ 40.00
[VENDOR] 3333333.2180 : DENISE HUGUELET	12282017	117-019871		12/28/2017	1	Huguelet Christmas Party 12/23/2017 \$400 Security Deposit Refund plus overpayment of \$200.(Paid deposit twice)	021-0000-373900	\$ 400.00
[VENDOR] 3333333.2181 : JULIE AVERILL	20180103	118-000032		01/03/2018	1	Commuter tried to reload value card with \$10. She received an invalid receipt and the \$10 did not load on her card	026-0000-322930	\$ 10.00
[VENDOR] 3333333.2182 : LINDA KELLY	20180103	118-000033		01/03/2018	1	Commuter attempted to purchase a \$25 value card. The machine timed out and she did not receive a value card. Machine was over \$65	026-0000-322930	\$ 25.00
[VENDOR] 3333333.2183 : D CONSTRUCTION	01/04/2018	118-000034		01/04/2018	1	Refund due from use of hydrant backflow preventer at 159th & LaGrange Road for dust control.	031-0000-380500	\$ 2,217.50
[VENDOR] 3333333.2184 : SHEILA PRZYBYTEK	Przybyteck 1-3-18	118-000043		01/05/2018	1	Overpayment on citation C337906	010-0000-372250	\$ 5.00
[VENDOR] 3333333.2185 : FRANCISCO VERDUZCO	Verduzco 12-27-17	118-000044		01/05/2018	1	Overpayment on citation P3422951	010-0000-372250	\$ 50.00
<b>GRAND TOTAL (Excluding Retainage) :</b>								<b>\$ 4,671,601.32</b>
RETAINAGE WITHHELD FOR INVOICE	3	117-019816	17-002984	12/27/2017				\$ -132,602.00
RETAINAGE WITHHELD FOR INVOICE	2	117-019846	17-003038	12/28/2017				\$ -36,798.24
RETAINAGE WITHHELD FOR INVOICE	7	117-020180	17-001578	01/09/2018				\$ -1,778.35
<b>RETAINAGE TOTAL :</b>								<b>\$ -171,178.59</b>
<b>GRAND TOTAL (Including Retainage) :</b>								<b>\$ 4,500,422.73</b>



**Village of Orland Park  
Open Item Listing**

Run Date: 01/12/2018 User: bobrien

Status: POSTED Due Date: 01/15/2018  
Bank Account: BMO Harris Bank-Federal Forfeiture  
Invoice Type: Federal Forfeiture Invoice Created By: All

<b>Vendors</b>	<b>Vendor Invoice</b>	<b>Invoice</b>	<b>Purchase Order</b>	<b>Due Date</b>	<b>Line No</b>	<b>Line Item Description</b>	<b>Account Number</b>		<b>Amount</b>
[VENDOR] 11313 : LEADSONLINE LLC	243337	118-000083	18-000108	01/10/2018	1	LeadsOnline FastFind Investigation System Service Package 2018 Renewal	027-2900-429200	\$	3,348.00
<b>GRAND TOTAL :</b>								<b>\$</b>	<b>3,348.00</b>

**Village of Orland Park  
Open Item Listing**

Run Date: 01/12/2018 User: bobrien

Status: POSTED Due Date: 12/20/2017  
Bank Account: BMO Harris Bank-Vendor Disbursement  
Invoice Type: PCard Statement Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13657 : BMO HARRIS BANK N.A.	11302017	117-019976		12/20/2017	1	iPad protective cases and chargers for Special Recreation department - PCard	283-4008-490700	\$ 516.20
	11302017	117-019976		12/20/2017	2	iPad's for Special Recreation Department. Credit for tax that was charge - PCard	283-4008-490700	\$ -45.86
	11302017	117-019976		12/20/2017	3	Parking Fee: Special Event Museum of Science and Industry. November 19 - PCard	283-4008-490600	\$ 22.00
	11302017	117-019976		12/20/2017	4	Office supplies for Development Services - PCard	010-2001-460100	\$ 92.91
	11302017	117-019976		12/20/2017	5	Office and domestic supplies for Development Services - PCard	010-2001-460100	\$ 13.99
	11302017	117-019976		12/20/2017	5	Office and domestic supplies for Development Services - PCard	010-2001-460150	\$ 11.47
	11302017	117-019976		12/20/2017	6	Code books for building inspectors - PCard	010-2002-429300	\$ 287.67
	11302017	117-019976		12/20/2017	7	Return of headphones - PCard	010-2001-460100	\$ -14.99
	11302017	117-019976		12/20/2017	8	Office supplies for Development Services - PCard	010-2001-460100	\$ 83.44
	11302017	117-019976		12/20/2017	9	Office supplies for Development Services - PCard	010-2001-460100	\$ 108.77
	11302017	117-019976		12/20/2017	10	Return of surface case - PCard	010-2002-460180	\$ -49.11
	11302017	117-019976		12/20/2017	11	Office supplies for Development Services - PCard	010-2001-460100	\$ 8.08
	11302017	117-019976		12/20/2017	12	Clothing allowance for Brian Cassidy - PCard	010-2004-460190	\$ 79.98
	11302017	117-019976		12/20/2017	13	Office supplies for Development Services - PCard	010-2001-460100	\$ 25.68
	11302017	117-019976		12/20/2017	14	Label printer for code enforcement - PCard	010-2002-460180	\$ 62.00
	11302017	117-019976		12/20/2017	15	Books for planning and engineers - PCard	010-2003-429300	\$ 104.71
	11302017	117-019976		12/20/2017	15	Books for planning and engineers - PCard	010-2004-429300	\$ 200.33
	11302017	117-019976		12/20/2017	16	Frames for AIG (Appearance Improvement Grant) awards - PCard	010-2003-484910	\$ 103.92
	11302017	117-019976		12/20/2017	17	Office supplies for Development Services - PCard	010-2001-460100	\$ 20.97
	11302017	117-019976		12/20/2017	18	Test strips for health inspections - PCard	010-2002-460180	\$ 58.49
	11302017	117-019976		12/20/2017	19	Office supplies for Development Services - PCard	010-2001-460100	\$ 54.74
	11302017	117-019976		12/20/2017	20	Monthly water delivery - PCard	010-2001-460150	\$ 67.84
	11302017	117-019976		12/20/2017	21	Supplies needed for Fall Garage Sale - PCard	283-4008-490700	\$ 64.30
	11302017	117-019976		12/20/2017	22	Supplies needed for Fall Volunteering in the village - PCard	283-4008-490400	\$ 30.43
	11302017	117-019976		12/20/2017	23	2018 IPRA (Illinois Parks & Recreation Association) Professional Membership for Beau Breunig - PCard	283-4003-429200	\$ 273.83
	11302017	117-019976		12/20/2017	24	Commercial Pesticide Training & Certification for Sal Zambuto, Luke Weiland, Frank Navarette, Frank Gabriel, and Mike Howard - PCard	283-4003-429100	\$ 250.00
	11302017	117-019976		12/20/2017	25	Snacks for ASP Halloween party - PCard	283-4002-490400	\$ 86.46

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	11302017	117-019976		12/20/2017	26	Plastic cups,paper plates,cheez its,egg,noodles,chips, snacks for ASP - PCard	283-4002-490400	\$ 77.83
	11302017	117-019976		12/20/2017	27	pizza party for after school pals - PCard	283-4002-490400	\$ 125.00
	11302017	117-019976		12/20/2017	28	Snow related equipment parts - PCard	010-5006-461720	\$ 18.78
	11302017	117-019976		12/20/2017	29	Electrical supplies -Holiday décor related - PCard	010-9450-461200	\$ 443.19
	11302017	117-019976		12/20/2017	30	Truck part-Replacement driver side sun visor clip for truck #5215 - PCard	010-5006-461800	\$ 1.87
	11302017	117-019976		12/20/2017	31	Snow fighting repair parts - PCard	010-5006-461720	\$ 270.54
	11302017	117-019976		12/20/2017	32	Equipment repair part-Exhaust clamp for ice resurfacer #4195 - PCard	010-5006-461700	\$ 28.85
	11302017	117-019976		12/20/2017	33	Snow fighting repair parts - PCard	010-5006-461720	\$ 41.75
	11302017	117-019976		12/20/2017	34	Equipment repair parts for ice resurfacer #4195 - PCard	010-5006-461700	\$ 58.92
	11302017	117-019976		12/20/2017	35	Equipment repair parts for snow trucks - PCard	010-5002-461700	\$ 224.14
	11302017	117-019976		12/20/2017	36	Lubricant/Oils for use on sweeper 5160 bearings - PCard	010-5006-462200	\$ 10.68
	11302017	117-019976		12/20/2017	37	Equipment repair parts Replacement batteries for TL4130, Genie brand aerial lift - PCard	010-5006-461700	\$ 959.60
	11302017	117-019976		12/20/2017	38	Postage & Shipping for incorrect banding back to Hall Signs - PCard	010-5001-441600	\$ 28.15
	11302017	117-019976		12/20/2017	39	Equipment part & safety supplies-3M dust masks for PW employees use & cell phone holster for V&E supervisor - PCard	010-5006-461700	\$ 12.52
	11302017	117-019976		12/20/2017	39	Equipment part & safety supplies-3M dust masks for PW employees use & cell phone holster for V&E supervisor - PCard	010-5006-464700	\$ 54.72
	11302017	117-019976		12/20/2017	40	Safety supplies for Utility Department employees use - PCard	031-6002-464700	\$ 13.90
	11302017	117-019976		12/20/2017	41	P-card trans#12880 applies to this refund for warrantied cell phone holster for V&E supervisor - PCard	010-5006-461700	\$ -12.52
	11302017	117-019976		12/20/2017	42	December supplies for preschool and enrichment classes - PCard	283-4002-490400	\$ 96.65
	11302017	117-019976		12/20/2017	43	December supplies for preschool and Holiday program- - PCard	283-4002-490400	\$ 167.00
	11302017	117-019976		12/20/2017	44	juice for preschool - PCard	283-4002-490400	\$ 161.28
	11302017	117-019976		12/20/2017	45	December supplies for preschool and Kids Art Club- - PCard	283-4002-490400	\$ 36.35
	11302017	117-019976		12/20/2017	46	December supplies for preschool- tissue paper, bows - PCard	283-4002-490400	\$ 11.00
	11302017	117-019976		12/20/2017	47	December supplies for preschool,Young Achievers and Holiday party- - PCard	283-4002-490400	\$ 84.85
	11302017	117-019976		12/20/2017	48	December supply for preschool-fast mache - PCard	283-4002-490400	\$ 4.99
	11302017	117-019976		12/20/2017	49	2018 Membership Renewal for NPELRA - Arrigo - PCard	010-1100-429200	\$ 205.00
	11302017	117-019976		12/20/2017	50	cleaning of ice rink staff coats - PCard	283-4002-442990	\$ 98.00
	11302017	117-019976		12/20/2017	51	Parking Fee: Museum of Science and Industry Parking- Special Event - PCard	283-4008-490600	\$ 22.00
	11302017	117-019976		12/20/2017	52	Snacks for After School Pals - PCard	283-4002-490400	\$ 31.98
	11302017	117-019976		12/20/2017	53	Snack for After School Program - PCard	283-4002-490400	\$ 83.78
	11302017	117-019976		12/20/2017	54	glue sticks and Crayons for After School Pals - PCard	283-4002-490400	\$ 22.71

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	11302017	I17-019976		12/20/2017	55	soft pretzles, ice cream, apples, nutri grain bars, spoons, bowls, chocolate syrup for snack at ASP - PCard	283-4002-490400	\$ 80.21
	11302017	I17-019976		12/20/2017	56	Theater supplies, plastic storage boxes. The Family Fruitcake. 15 Boxes, 56Qt - PCard	283-4002-490460	\$ 112.05
	11302017	I17-019976		12/20/2017	57	Theater Supplies and props. The Family Fruitcake, mugs, plates, coloring books, tape - PCard	283-4002-490460	\$ 14.00
	11302017	I17-019976		12/20/2017	58	Theater Supplies, The Family Fruitcake, Duct Tape, Forks and Baskets - PCard	283-4002-490460	\$ 6.00
	11302017	I17-019976		12/20/2017	59	Theater Costume Supplies, The Family Fruitcake. Fabric, Needle Art - PCard	283-4002-490460	\$ 12.97
	11302017	I17-019976		12/20/2017	60	Turkey Prizes for the 2017 Turkey Shoot - PCard	283-4007-490430	\$ 83.98
	11302017	I17-019976		12/20/2017	61	Personnel Procurement - Job Posting - Management Analyst - Public Works Dept. - PCard	010-1100-432400	\$ 100.00
	11302017	I17-019976		12/20/2017	62	Verification services - Transaction #154890377. - PCard	010-1100-429520	\$ 14.95
	11302017	I17-019976		12/20/2017	63	Registration fee for VM La Margo and Management Analyst to attend 2 CLA workshops on 12/12/17 & 1/10/18. - PCard	010-1100-429100	\$ 300.00
	11302017	I17-019976		12/20/2017	64	Wall Street Journal monthly subscription. - PCard	010-1100-429300	\$ 36.99
	11302017	I17-019976		12/20/2017	65	Candle supplies for candle pour for special recreation department fundraising. - PCard	283-4008-490700	\$ 1,191.99
	11302017	I17-019976		12/20/2017	66	Saturday Night Fever supplies for Special Recreation. - PCard	283-4008-490400	\$ 140.03
	11302017	I17-019976		12/20/2017	67	Museum of Science and Industry; Group Rate Entrance Fees: November 19-17 attendees - PCard	283-4008-490100	\$ 437.75
	11302017	I17-019976		12/20/2017	68	Saturday Night Fever. Pizza for participants and staff (64 attendees) - PCard	283-4008-490100	\$ 197.00
	11302017	I17-019976		12/20/2017	69	Christmas Ball. Participant giveaways for 300 attendees (ornaments, tissue paper and gift bags) - PCard	283-4008-490700	\$ 394.77
	11302017	I17-019976		12/20/2017	70	Program supplies for all general interest programming. - PCard	283-4008-490700	\$ 2,337.91
	11302017	I17-019976		12/20/2017	71	Friday Night Fun. entrance fee for 44 participants at a dance at LWSRA on 11/3, for special recreation - PCard	283-4008-490100	\$ 880.00
	11302017	I17-019976		12/20/2017	72	Hotel Stay for Officer W. Fitzgibbon and Officer Murphy at Northwestern University Center for Public Safety for Digital Forensic Photography on 11-6-17 to 11-10-17 - PCard	010-7002-429400	\$ 1,035.08
	11302017	I17-019976		12/20/2017	73	Edible Arrangement for 911 Board member Cacciato - 911 Board purchase - PCard	010-0000-130700	\$ 72.78
	11302017	I17-019976		12/20/2017	74	Parking for Chief McCarthy while attending a round table with US Dept of Justice Rod Rosenstein on 11-16-17 at the Dirksen Building in Chicago - PCard	010-7002-429700	\$ 37.00
	11302017	I17-019976		12/20/2017	75	IGFOA Police Pension Seminar - Schueler - PCard	010-1400-429100	\$ 170.00
	11302017	I17-019976		12/20/2017	76	IGFOA Police Pension Seminar - Mampe - PCard	010-1400-429100	\$ 170.00
	11302017	I17-019976		12/20/2017	77	Refreshments - Village-wide Purchasing Training - PCard	010-0000-464100	\$ 75.11
	11302017	I17-019976		12/20/2017	78	Monday Night Football Food and Beverage: 14 attendees for Special Recreation Program - PCard	283-4008-490100	\$ 53.75

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	11302017	I17-019976		12/20/2017	79	Dine Out. Food and Beverage Purchase. 22 attendees. Special Recreation Program - PCard	283-4008-490100	\$ 267.35
	11302017	I17-019976		12/20/2017	80	Snack purchase for Fitness One Step Further Outing. November 2017 - PCard	283-4008-490100	\$ 16.98
	11302017	I17-019976		12/20/2017	81	Beverage Purchase: Fitness One Step Further program: November 2017 - PCard	283-4008-490100	\$ 2.99
	11302017	I17-019976		12/20/2017	82	Monday Night Football Program: Food and Beverage Purchase . 14 attendees - PCard	283-4008-490100	\$ 35.94
	11302017	I17-019976		12/20/2017	83	Dinner and Movie. November 18. Credit. 2 participants no show: 9.00 each/ = 18.00 - PCard	283-4008-490100	\$ -18.00
	11302017	I17-019976		12/20/2017	84	Food and Beverages: Fitness One Step Further Special Recreation Program: Fall 2017 - PCard	283-4008-490100	\$ 16.76
	11302017	I17-019976		12/20/2017	85	Dinner and Movie Special Event. Food and Beverage Purchase. 14 guests - PCard	283-4008-490100	\$ 141.08
	11302017	I17-019976		12/20/2017	86	Dinner and Movie: Ticket purchase. November 18. 14 guests. Special Recreation - PCard	283-4008-490100	\$ 126.00
	11302017	I17-019976		12/20/2017	87	Purchased Office Supplies for Civic Center - PCard	021-1800-460100	\$ 37.97
	11302017	I17-019976		12/20/2017	88	Purchased snow for the windows décor from Michaels - PCard	021-1800-460290	\$ 20.00
	11302017	I17-019976		12/20/2017	89	Labels for Jars for Candle Fundraiser - PCard	283-4008-490700	\$ 66.81
	11302017	I17-019976		12/20/2017	90	Christmas Ball: Balance Paid for event: December 8, 2017 - PCard	283-4008-490100	\$ 2,612.50
	11302017	I17-019976		12/20/2017	91	2018 IPRA conference Thursday session (Kurt Heinlen will be attending) - PCard	283-4001-429100	\$ 80.00
	11302017	I17-019976		12/20/2017	92	Locks for Sportsplex hallway lockers - PCard	283-4007-461300	\$ 239.77
	11302017	I17-019976		12/20/2017	93	Satellite TV for Sportsplex - PCard	283-4007-441800	\$ 294.97
	11302017	I17-019976		12/20/2017	94	Volunteer in the Village - 3 Large Popcorns at Orland Park Cinema. - PCard	283-4008-490700	\$ 27.15
	11302017	I17-019976		12/20/2017	95	Volunteer in the Village - 15 Movie Tickets at Orland Park Cinema, 10 Participants and 5 Staff. - PCard	283-4008-490700	\$ 87.45
	11302017	I17-019976		12/20/2017	96	Volunteer in the Village - Lunch at The Patio, 10 Participants and 5 Staff. - PCard	283-4008-490700	\$ 156.90
	11302017	I17-019976		12/20/2017	97	IPRA - Renewal Fee for 2018 Membership for Nick Harvey, Special Recreation Specialist. - PCard	283-4008-429200	\$ 254.00
	11302017	I17-019976		12/20/2017	98	IPRA - 2018 Conference Fee, for Nick Harvey Special Recreation Specialist. - PCard	283-4008-429100	\$ 160.00
	11302017	I17-019976		12/20/2017	99	Monthly subscription license for iStock images - PCard	283-4001-429200	\$ 40.00
	11302017	I17-019976		12/20/2017	100	Special event train cars - PCard	010-9450-460290	\$ 2,250.00
	11302017	I17-019976		12/20/2017	101	Monthly subscription for Adobe Creative Cloud software license - PCard	283-4001-429200	\$ 19.99
	11302017	I17-019976		12/20/2017	102	Training & Education workshops at the IPRA Conference in January, 2018 for Jill Hodge - PCard	283-4001-429100	\$ 295.00
	11302017	I17-019976		12/20/2017	103	Training & Education workshops at the IPRA Conference in January, 2018 for Andrea Smaga - PCard	283-4001-429100	\$ 275.00
	11302017	I17-019976		12/20/2017	104	Illinois Parks and Recreation Association membership dues for 2018 for Nancy Flores - PCard	283-4001-429200	\$ 254.00
	11302017	I17-019976		12/20/2017	105	Annual subscription for online emergency forms - PCard	283-4008-442850	\$ 1,350.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	11302017	I17-019976		12/20/2017	106	ipra Membership - Gary Couch - PCard	283-4003-429200	\$ 254.00
	11302017	I17-019976		12/20/2017	107	Tax credit for P-Card Trans #12600 - PCard	283-4003-460100	\$ -2.25
	11302017	I17-019976		12/20/2017	108	Supervisors Safety Bulletin - PCard	283-4003-429300	\$ 177.84
	11302017	I17-019976		12/20/2017	109	IPRA conference 2018 workshop for Josephine - PCard	283-4001-429100	\$ 75.00
	11302017	I17-019976		12/20/2017	110	IPRA Conference 2018 workshops for Irene - PCard	283-4001-429100	\$ 160.00
	11302017	I17-019976		12/20/2017	111	IPRA membership 2018 for Andrea Smaga - PCard	283-4001-429200	\$ 290.00
	11302017	I17-019976		12/20/2017	112	IPRA membership 2018 for Jill Hodge - PCard	283-4001-429200	\$ 290.00
	11302017	I17-019976		12/20/2017	113	IPRA Membership Renewal Fee for Matt Creed - PCard	283-4003-429200	\$ 254.00
	11302017	I17-019976		12/20/2017	114	Equipment - Drawbar, extender for tractor - PCard	283-4003-460180	\$ 41.99
	11302017	I17-019976		12/20/2017	115	Equipment - Drawbar, extender for tractor - PCard	283-4003-460180	\$ 26.99
	11302017	I17-019976		12/20/2017	116	NCARB (National Council of Architectural Registration Boards) annual license renewal Kryz Kociolek - PCard	010-2002-429200	\$ 112.50
	11302017	I17-019976		12/20/2017	117	Pest invasion seminar, Cheryl Jordan - PCard	010-2002-429100	\$ 280.00
	11302017	I17-019976		12/20/2017	118	Name plates for Plan Commission members and planners attending meetings - PCard	010-8000-460100	\$ 62.89
	11302017	I17-019976		12/20/2017	119	ASLA (American Society of Landscape Architects) annual dues for Mike Mazza - PCard	010-2003-429200	\$ 470.00
	11302017	I17-019976		12/20/2017	120	APA (American Planning Association) annual dues, Mike Mazza - PCard	010-2003-429200	\$ 338.00
	11302017	I17-019976		12/20/2017	121	Tri-Annual renewal of NCPCCI (National Certification Program for Construction Code Inspectors) membership for Ed Larke - PCard	010-2002-429200	\$ 40.00
	11302017	I17-019976		12/20/2017	122	CoStar monthly membership for economic development reports - PCard	010-2003-484910	\$ 436.81
	11302017	I17-019976		12/20/2017	123	Will County annual report for economic development - PCard	010-2003-484910	\$ 25.00
	11302017	I17-019976		12/20/2017	124	Book for planning division - PCard	010-2003-429300	\$ 233.49
	11302017	I17-019976		12/20/2017	125	Refund of tax from planning book trans# 12794 - PCard	010-2003-429300	\$ -13.50
	11302017	I17-019976		12/20/2017	126	camera Batteries for pd evidence - PCard	010-7002-460290	\$ 35.95
	11302017	I17-019976		12/20/2017	127	Tax refund for I-Pad cables for Investigations Division original transaction 12579 - PCard	010-7002-460290	\$ -3.00
	11302017	I17-019976		12/20/2017	128	ESDA Extension Cord Reels - PCard	010-7005-460290	\$ 45.32
	11302017	I17-019976		12/20/2017	129	Prisoner Meal Food - PCard	010-7002-464100	\$ 100.44
	11302017	I17-019976		12/20/2017	130	Office Supplies - Toner - PCard	010-7002-460100	\$ 421.39
	11302017	I17-019976		12/20/2017	131	Vacuum Cleaner For Range Training Room Hoover Windtunnel 2 Bagless Upright Vacuum UH70805 - Corded - PCard	010-7002-460180	\$ 71.99
	11302017	I17-019976		12/20/2017	132	Federal Court Records look up - PCard	010-7002-484990	\$ 23.50
	11302017	I17-019976		12/20/2017	133	Two Graco Booster Seats purchased for Preschool transportation in the VOP vehicles. - PCard	283-4002-490500	\$ 55.98
	11302017	I17-019976		12/20/2017	134	Personal book orders reimbursed by participant - PCard	283-4002-490990	\$ 120.00
	11302017	I17-019976		12/20/2017	135	Scholastic Book order reimbursed by participant - PCard	283-4002-490990	\$ 3.50
	11302017	I17-019976		12/20/2017	136	Mousetraps for Improv Skit. 2 12 packs Paint for Children's Art Class 2 each: Tempera	283-4002-490400	\$ 50.20

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Orange and Blue 16 Oz. - PCard		
	11302017	I17-019976		12/20/2017	137	CAC Dance Studio, Yamaho 100W Powered Subwoofer. - PCard	283-4002-490500	\$ 149.95
	11302017	I17-019976		12/20/2017	138	Storage bins for recreation supply organization and frames used for decoration. - PCard	283-4002-490400	\$ 114.69
	11302017	I17-019976		12/20/2017	139	Laminated Turkey Trot signs - PCard	283-4002-460140	\$ 91.73
	11302017	I17-019976		12/20/2017	140	2018 IPRA Annual State Conference Registration for Doreen Biela - PCard	283-4001-429100	\$ 360.00
	11302017	I17-019976		12/20/2017	141	2017 Holiday Festival - decor - PCard	010-9450-460290	\$ 136.76
	11302017	I17-019976		12/20/2017	142	2017 Holiday Fest - (2) Live Reindeer for event - PCard	010-9450-442990	\$ 747.50
	11302017	I17-019976		12/20/2017	143	Recreation Dept - laminate supplies for laminator - 1 box of 11x17 laminate sheets - PCard	283-4001-460100	\$ 24.99
	11302017	I17-019976		12/20/2017	144	2017 Holiday Fest - (2) live reindeer - balance due - PCard	010-9450-442990	\$ 747.50
	11302017	I17-019976		12/20/2017	145	(18) portable LED, 1500 watt lights - to be used to provide (portable) lighting for a variety of event needs - PCard	010-9450-460290	\$ 359.64
	11302017	I17-019976		12/20/2017	146	2017 Holiday Fest - Mrs. Claus costume cleaning - PCard	010-9450-442990	\$ 17.00
	11302017	I17-019976		12/20/2017	147	(6) portable LED, 1500 watt lights - to be used to provide (portable) lighting for a variety of event needs - PCard	010-9450-460290	\$ 119.88
	11302017	I17-019976		12/20/2017	148	Registration fee for VM La Margo to attend the ILCMA Professional Development Event & Metro Luncheon on November 16, 2017. - PCard	010-1100-429100	\$ 55.00
	11302017	I17-019976		12/20/2017	149	IAMMA Workshop/Luncheon fee for VM La Margo & MA Zayyad - Communicating Difficult Topics to Elected Officials and the Public. - PCard	010-1100-429100	\$ 20.00
	11302017	I17-019976		12/20/2017	150	Parking fee while VM La Margo attended a meeting with Mayor Pekau in the City. - PCard	010-1100-429700	\$ 35.00
	11302017	I17-019976		12/20/2017	151	Extension Cords for Holiday Decorations - PCard	010-9450-460290	\$ 296.17
	11302017	I17-019976		12/20/2017	152	Engine Block Heater for Lift Stations, KIM HOTSTART Engine Heater, TPS101GT10 and TPS151GT10 - PCard	031-6003-461700	\$ 258.00
	11302017	I17-019976		12/20/2017	153	Repair parts for the Orland Park Health and Fitness Center rooftop unit # 1 - PCard	010-1700-461700	\$ 466.08
	11302017	I17-019976		12/20/2017	154	CED: Will County Center of Economic Development Annual Report Meeting in Joliet for Mayor - PCard	010-1500-429100	\$ 25.00
	11302017	I17-019976		12/20/2017	155	Refund for Dec 1 CED Will County Annual Report Meeting. Keith could not make it. - PCard	010-1500-429100	\$ -25.00
	11302017	I17-019976		12/20/2017	156	Face paint for Holiday Fest 11/26/17 - PCard	010-9450-460290	\$ 59.80
	11302017	I17-019976		12/20/2017	157	refund on tax charged on previous order for Pumpkin Party - PCard	010-9450-460290	\$ -1.09
	11302017	I17-019976		12/20/2017	158	craft kits for Holiday Fest 11/26/17 & North Pole Express 12/1/17 - PCard	010-9450-460290	\$ 302.04
	11302017	I17-019976		12/20/2017	158	craft kits for Holiday Fest 11/26/17 & North Pole Express 12/1/17 - PCard	283-4002-490400	\$ 446.67
	11302017	I17-019976		12/20/2017	159	garment bags for princess dresses, Christmas stationary for Santa's North Pole - PCard	283-4002-490400	\$ 51.31
	11302017	I17-019976		12/20/2017	160	sample ornament for Santa's North Pole	283-4002-490400	\$ 9.35

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						12/1/17 - PCard		
	11302017	I17-019976		12/20/2017	161	candy canes for Holiday Fest 11/26/17 candy, crayons and gift bags for Santa's North Pole 12/1/17 - PCard	010-9450-460290	\$ 51.87
	11302017	I17-019976		12/20/2017	161	candy canes for Holiday Fest 11/26/17 candy, crayons and gift bags for Santa's North Pole 12/1/17 - PCard	283-4002-490400	\$ 180.85
	11302017	I17-019976		12/20/2017	162	ingredients for hot chocolate bar: chocolate chips, mint chips and candy for gift bags for Santa's North Pole 12/1/17 - PCard	283-4002-490400	\$ 113.84
	11302017	I17-019976		12/20/2017	163	Supplies for Santa North Pole Express - PCard	283-4002-490400	\$ 200.31
	11302017	I17-019976		12/20/2017	164	Poster printed for Life of Orlander exhibit, for the museum - PCard	028-0000-460140	\$ 36.49
	11302017	I17-019976		12/20/2017	165	Picture frames purchased for new exhibit for the museum - PCard	028-0000-460290	\$ 35.96
	11302017	I17-019976		12/20/2017	166	Frames for new exhibit at the museum - PCard	028-0000-460290	\$ 17.98
	11302017	I17-019976		12/20/2017	167	Refreshments and plastic tablecloths purchased for Life of an Orlander exhibit opening at the museum - PCard	028-0000-484990	\$ 32.26
	11302017	I17-019976		12/20/2017	168	Conservation supplies for museum - PCard	028-0000-460290	\$ 18.79
	11302017	I17-019976		12/20/2017	169	Conservation supplies purchased for museum - PCard	028-0000-460290	\$ 22.55
	11302017	I17-019976		12/20/2017	170	Made reproduction photos of Old Orland and Orland Park construction for museum collection - PCard	028-0000-460140	\$ 15.99
	11302017	I17-019976		12/20/2017	171	Equipment repair parts-Replacement battery for 131st ST. lift station generator - PCard	031-6003-461700	\$ 139.95
	11302017	I17-019976		12/20/2017	172	Snow fighting parts - PCard	010-5006-461720	\$ 45.02
	11302017	I17-019976		12/20/2017	173	Equipment repair parts for various Parks snow throwers - PCard	010-5006-461700	\$ 55.56
	11302017	I17-019976		12/20/2017	174	BIS Conference Table Chairs - PCard	010-1600-460180	\$ 600.00
	11302017	I17-019976		12/20/2017	175	BIS Conference Table Chairs - PCard	010-1600-460180	\$ 220.00
	11302017	I17-019976		12/20/2017	176	Dual Monitor Desktop Stand - NJohnson & DKouba - PCard	010-1600-460290	\$ 63.72
	11302017	I17-019976		12/20/2017	177	7oz. cups for Turkey Trot water stations - PCard	283-4002-490400	\$ 47.10
	11302017	I17-019976		12/20/2017	178	Sponsorship Holiday Card Envelope Sample - PCard	010-9450-460140	\$ 1.00
	11302017	I17-019976		12/20/2017	179	Turkey Trot male & female 1st place awards, \$35.05(frozen turkey for each); Ice Rink staff training meeting refreshments (9 staff) (\$7.72) - PCard	283-4001-460150	\$ 7.72
	11302017	I17-019976		12/20/2017	179	Turkey Trot male & female 1st place awards, \$35.05(frozen turkey for each); Ice Rink staff training meeting refreshments (9 staff) (\$7.72) - PCard	283-4002-490430	\$ 35.05
	11302017	I17-019976		12/20/2017	180	Turkey Trot Course Supplies (rope, dowels) - PCard	283-4002-490400	\$ 15.79
	11302017	I17-019976		12/20/2017	181	Turkey Trot post-race refreshments - PCard	283-4002-490400	\$ 125.78
	11302017	I17-019976		12/20/2017	182	Turkey Trot - coffee urn (2, 100 gal)and thermos (4, 5 gal.)rentals. - PCard	283-4002-444500	\$ 150.00
	11302017	I17-019976		12/20/2017	183	Turkey Trot Refreshments (hot chocolate) and supplies (table cloths) - PCard	283-4002-490400	\$ 53.98
	11302017	I17-019976		12/20/2017	184	North Pole Express Participant Giveaway Ornaments (140) - PCard	283-4002-490400	\$ 455.04
	11302017	I17-019976		12/20/2017	185	Turkey Trot refreshments (bagels, hot choc) & supplies (cups, stirrers) - PCard	283-4002-490400	\$ 70.40



Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	11302017	117-019976		12/20/2017	186	food for veterans commission steak fry - PCard	010-1500-464100	\$ 480.00
	11302017	117-019976		12/20/2017	187	Coffee and donuts for veterans day volunteers - PCard	010-1500-464100	\$ 77.87
	11302017	117-019976		12/20/2017	188	Coffee and donuts for veterans day volunteers - PCard	010-1500-464100	\$ 70.95
	11302017	117-019976		12/20/2017	189	Coffee and donuts for veterans day volunteers - PCard	010-1500-464100	\$ -77.87
	11302017	117-019976		12/20/2017	190	IGFOA Police Pension Seminar - Gleisner - PCard	010-1400-429100	\$ 180.00
<b>GRAND TOTAL :</b>							<b>\$</b>	<b>35,856.64</b>

**Village of Orland Park  
Open Item Listing**

Run Date: 01/11/2018 User: bobrien

Status: POSTED Due Date: 01/12/2018  
Bank Account: BMO Harris Bank-Vendor Disbursement  
Invoice Type: Payroll Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	01/12/2018	I18-000072		01/12/2018	1	Village of Orland Park 1.12.2018 Plan# 301728	010-0000-210125	\$ 1,996.53
[VENDOR] 3931 : USCM CLEARING ACCOUNT	01/12/2018	I18-000073		01/12/2018	1	Village of Orland Park 1.12.2018 Entity# 13359	010-0000-210126	\$ 7,858.00
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	01/12/2018	I18-000075		01/12/2018	1	Orland Park Police Association Dues 1.12.2018	010-0000-210109	\$ 190.00
[VENDOR] 9156 : MASS MUTUAL	01/12/2018	I18-000079		01/12/2018	1	Village of Orland Park 1.12.2018 Plan# 110163	010-0000-210127	\$ 13,530.98
[VENDOR] 13454 : LYNCH	01/12/2018	I18-000066		01/12/2018	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 Garnishment 1.12.2018	010-0000-210110	\$ 425.60
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	01/12/2018	I18-000068		01/12/2018	1	Village of Orland Park 1.12.2018 Plan# 690921	010-0000-210131	\$ 844.48
<b>GRAND TOTAL :</b>								<b>\$ 24,845.59</b>

**Village of Orland Park  
Open Item Listing**

Run Date: 01/10/2018 User: bobrien

Status: POSTED Due Date: 01/10/2018  
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] 1601 : NICOR	2020028	I17-020009		01/04/2018	1	9/22-11/21/17	031-6002-441700	\$ 139.63
	2327479	I17-020010		01/04/2018	1	3/1-11/29/17 - Foot & Ankle Bldg	010-1700-441700	\$ 89.52
	2630940	I17-020011		01/04/2018	1	9/21-10/19/17	010-1700-441700	\$ 911.49
	2630940	I17-020012		01/04/2018	1	10/19-11/18/17	010-1700-441700	\$ 1,449.20
	2630940	I17-020013		01/04/2018	1	11/18-12/19/17	010-1700-441700	\$ 1,852.07
	2742855	I17-020014		01/04/2018	1	4/27-10/26/17 - Adjusted	031-6002-441700	\$ 74.77
	2742855	I17-020015		01/04/2018	1	10/26 - 11/27/17	031-6002-441700	\$ 107.82
	2833428	I17-020016		01/04/2018	1	10/2-11/30/17	031-6002-441700	\$ 141.14
	2838662	I17-020017		01/04/2018	1	9/28-10/30/17	031-6002-441700	\$ 191.70
	2838662	I17-020018		01/04/2018	1	10/30-11/29/17	031-6002-441700	\$ 426.46
	3144602	I17-020019		01/04/2018	1	9/21-11/18/17	010-1700-441700	\$ 1,515.65
	3144602	I17-020020		01/04/2018	1	11/18-12/19/17	010-1700-441700	\$ 2,027.95
	3467534	I17-020021		01/04/2018	1	9/26-11/22/17	031-6002-441700	\$ 119.11
	3467534	I17-020022		01/04/2018	1	11/22-12/22/17	031-6002-441700	\$ 104.74
	3493605	I17-020023		01/04/2018	1	9/20-12/18/17	031-6002-441700	\$ 107.82
	3607135	I17-020024		01/04/2018	1	10/5-12/5/17	031-6002-441700	\$ 113.17
	3626231	I17-020025		01/04/2018	1	9/19-12/18/17	031-6002-441700	\$ 99.55
	3626352	I17-020026		01/04/2018	1	9/18-12/15/17	031-6002-441700	\$ 146.78
	3690413	I17-020027		01/04/2018	1	9/21-12/19/17	283-4003-441700	\$ 220.11
	3891295	I17-020029		01/04/2018	1	10/2-11/1/17 - OPHFC	010-1700-441700	\$ 2,129.32
	3891295	I17-020030		01/04/2018	1	11/1-11/30/17 - OPHFC	010-1700-441700	\$ 3,172.92
	3891315	I17-020031		01/04/2018	1	9/27-10/28/17	283-4007-441700	\$ 1,089.30
	3891315	I17-020032		01/04/2018	1	10/28-11/28/17	283-4007-441700	\$ 2,800.83
	3993298	I17-020033		01/04/2018	1	9/20-12/19/17	031-6002-441700	\$ 75.88
	4151769	I17-020034		01/04/2018	1	10/11-12/8/17	031-6002-441700	\$ 76.56
	4237796	I17-020035		01/04/2018	1	9/14-11/13/17	031-6002-441700	\$ 201.93
	4237796	I17-020036		01/04/2018	1	11/13-12/14/17	031-6002-441700	\$ 102.54
	4284883	I17-020037		01/04/2018	1	10/3-11/1/17	026-0000-441700	\$ 111.77
	4284883	I17-020038		01/04/2018	1	11/1-12/1/17	026-0000-441700	\$ 340.74
	4285752	I17-020039		01/04/2018	1	9/26-11/27/17	031-6002-441700	\$ 328.17
	4571765	I17-020040		01/04/2018	1	9/28-11/29/17	031-6002-441700	\$ 67.61
	4622672	I17-020041		01/04/2018	1	9/20-11/17/17	031-6002-441700	\$ 180.26
	4622672	I17-020042		01/04/2018	1	11/17-12/20/17	031-6002-441700	\$ 90.07
	4744660	I17-020043		01/04/2018	1	9/28-11/29/17	031-6002-441700	\$ 50.80
	4839201	I17-020044		01/04/2018	1	9/18-11/15/17 - 179th Metra	026-0000-441700	\$ 100.63
	2632528	I17-020046		01/04/2018	1	10/2-10/31/17	010-1700-441700	\$ 377.14
	2632528	I17-020047		01/04/2018	1	10/31-11/30/17	010-1700-441700	\$ 1,288.06
	2731535	I17-020048		01/04/2018	1	9/19-10/18	010-1700-441700	\$ 39.47
	3073756	I17-020049		01/04/2018	1	9/20-10/19/17	021-1800-441700	\$ 322.65
	3073756	I17-020050		01/04/2018	1	10/19-11/17/17	021-1800-441700	\$ 1,089.40

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3073756	I17-020051		01/04/2018	1	11/17-12/19/17	021-1800-441700	\$ 1,512.64
	3076775	I17-020052		01/04/2018	1	9/20-10/19/17	010-1700-441700	\$ 165.72
	3076775	I17-020053		01/04/2018	1	10/19-11/17/17	010-1700-441700	\$ 691.74
	3076775	I17-020054		01/04/2018	1	11/17-12/19/17	010-1700-441700	\$ 834.65
	3195776	I17-020055		01/04/2018	1	6/21-7/21/17 - Old bill never paid	010-1700-441700	\$ 150.55
	3195776	I17-020056		01/04/2018	1	9/20-10/19/17	010-1700-441700	\$ 413.08
	3195776	I17-020057		01/04/2018	1	10/19-11/17/17	010-1700-441700	\$ 1,537.38
	3195776	I17-020058		01/04/2018	1	11/17-12/19/17	010-1700-441700	\$ 2,083.09
	3653139	I17-020059		01/04/2018	1	7/31-11/29/17	010-1700-441700	\$ 421.90
	3764872	I17-020060		01/04/2018	1	10/4-12/4/17	031-6002-441700	\$ 26.10
	4006009	I17-020061		01/04/2018	1	10/2-11/30/17	010-1700-441700	\$ 1,161.87
	4006061	I17-020062		01/04/2018	1	9/26-11/27/17	010-1700-441700	\$ 418.45
	4006061	I17-020063		01/04/2018	1	11/27-12/27/17	010-1700-441700	\$ 385.01
	4085487	I17-020064		01/05/2018	1	10/5-12/5/17	031-6002-441700	\$ 67.52
	4116301	I17-020065		01/05/2018	1	9/26-11/28	010-1700-441700	\$ 101.94
	4480160	I17-020066		01/05/2018	1	9/28-11/29/17	010-1700-441700	\$ 481.14
	4116301	I17-020067		01/05/2018	1	11/27-12/27/17	010-1700-441700	\$ 129.82
	4685836	I17-020068		01/05/2018	1	10/2-11/30/17	010-1700-441700	\$ 941.50
	2742855	I17-020072		01/05/2018	1	11/27-12/27/17	031-6002-441700	\$ 140.41
	3891315	I17-020073		01/05/2018	1	11/28-12/28/17	283-4007-441700	\$ 3,115.83
	4285752	I17-020074		01/05/2018	1	11/27-12/27/17	031-6002-441700	\$ 243.21
	4744660	I17-020075		01/05/2018	1	11/29-12/29/17	031-6002-441700	\$ 84.80
[VENDOR] 4227 : MITY-LITE, INC.	00056089	I17-018189	17-002683	10/24/2017	1	30" x 8' brown rectangular tables #RT3096BRN1	283-4002-460180	\$ 1,690.96
	00056089	I17-018189	17-002683	10/24/2017	2	Shipping	283-4002-460180	\$ 158.13
[VENDOR] 5397 : PETTY CASH - DONNA RYMUT	12-12-17	I17-019445		12/12/2017	1	Petty Cash Reimbursement - Business Travel	283-4001-429400	\$ 25.00
	12-12-17	I17-019445		12/12/2017	2	Petty Cash Reimbursement - Postage	283-4005-441600	\$ 13.99
	12-12-17	I17-019445		12/12/2017	3	Petty Cash Reimbursement - Domestic Supplies	283-4007-460150	\$ 57.01
	12-12-17	I17-019445		12/12/2017	4	Petty Cash Reimbursement - Domestic Supplies	283-4001-460150	\$ 45.00
	12-12-17	I17-019445		12/12/2017	5	Petty Cash Reimbursement - Office Supplies/storage containers for promotional materials	283-4001-460100	\$ 17.04
	12-12-17	I17-019445		12/12/2017	6	Petty Cash Reimbursement - Program Supplies	283-4007-490400	\$ 55.69
	12-12-17	I17-019445		12/12/2017	7	Petty Cash Reimbursement - Equipment	283-4007-490500	\$ 19.98
[VENDOR] 6703 : OZINGA READY MIX CONCRETE, INC	977680	I17-020121	17-000979	01/08/2018	1	Concrete supplies for Street Division repairs/restorations	010-5002-462900	\$ 462.50
	982221	I17-020122	17-000979	01/08/2018	1	Concrete supplies for Street Division repairs/restorations	010-5002-462900	\$ 543.50
	982995	I17-020123	17-000979	01/08/2018	1	Concrete supplies for repairs/restorations	031-6003-462900	\$ 462.50
	986963	I17-020124	17-000979	01/08/2018	1	Concrete supplies for Street Division repairs/restorations	010-5002-462900	\$ 462.50
	987689	I17-020125	17-000979	01/08/2018	1	Concrete supplies for Street Division repairs/restorations	010-5002-462900	\$ 564.00
	990957	I17-020126	17-000979	01/08/2018	1	Concrete supplies for Street Division repairs/restorations	010-5002-462900	\$ 402.00
	995621	I17-020127	17-000979	01/08/2018	1	Concrete supplies for Street Division	010-5002-462900	\$ 487.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						repairs/restorations		
	998070	I17-020128	17-000979	01/08/2018	1	Concrete supplies for Street Division repairs/restorations	010-5002-462900	\$ 513.00
	1000366	I17-020129	17-000979	01/08/2018	1	Concrete supplies for Street Division repairs/restorations	010-5002-462900	\$ 585.94
	1000814	I17-020130	17-000979	01/08/2018	1	Concrete supplies for Street Division repairs/restorations	010-5002-462900	\$ 552.66
	1003657	I17-020131	17-000979	01/08/2018	1	Concrete supplies for Street Division repairs/restorations	010-5002-462900	\$ 593.38
	1003658	I17-020132	17-000979	01/08/2018	1	Concrete supplies for Street Division repairs/restorations	010-5002-462900	\$ 422.00
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	I17-019882	17-000174	12/28/2017	1	Sewer Charges for Fernway Subdivision - November	031-1400-441500	\$ 7,689.55
[VENDOR] 9099 : COMCAST	934487531	I17-020070		01/05/2018	1	December	010-1600-441800	\$ 2,367.60
	934487531	I17-020071		01/05/2018	1	November	010-1600-441800	\$ 2,367.60
[VENDOR] 9484 : PETTY CASH - CATHY VAN WAGNER	vanwagner 12-14-17	I17-019555		12/14/2017	1	FBI NA monthly training meeting for Chief, Deputy Chief, Cmdr. Duggan, Cmdr. Farrell, Lt. Rossi, Cmdr. West	010-7002-429100	\$ 150.00
	vanwagner 12-14-17	I17-019555		12/14/2017	2	gas for Deputy Chief's car unit 1435	010-7002-429700	\$ 43.75
	vanwagner 12-14-17	I17-019555		12/14/2017	3	award ceremony supplies, Ziploc bags for gloves, fabuloso for sewer drains inside department building,	010-7002-460290	\$ 110.89
[VENDOR] 11209 : INFOSEND, INC	128879	I17-019724	17-000435	12/21/2017	1	Printing of 11/21/17 utility bills	031-1400-442500	\$ 1,084.54
	128879	I17-019724	17-000435	12/21/2017	2	Postage for 11/21/17 utility bills	031-1400-441600	\$ 3,669.51
	130116	I17-020135	17-000435	01/08/2018	1	Printing of 12/19/17 utility bills	031-1400-442500	\$ 1,315.01
	130116	I17-020135	17-000435	01/08/2018	2	Postage for 12/19/17 utility bills	031-1400-441600	\$ 4,458.95
[VENDOR] 13720 : DYNEGY ENERGY SERVICES	0288057045	I17-020084		01/05/2018	1	9/22-10/22/17	031-6002-441300	\$ 704.87
	0408105037	I17-020085		01/05/2018	1	9/15-10/15/17	031-6002-441300	\$ 11,543.94
	0858025028	I17-020086		01/05/2018	1	9/22-10/22/17	283-4007-441300	\$ 12,980.08
	0959362004	I17-020087		01/05/2018	1	9/13-10/11/17	283-4003-441300	\$ 7,026.91
	1226409002	I17-020088		01/05/2018	1	9/12-10/10/17	021-1800-441300	\$ 1,467.13
	1227505009	I17-020089		01/05/2018	1	9/21-10/19/17	283-4003-441300	\$ 2,302.04
	3998012019	I17-020090		01/05/2018	1	9/25-10/24/17	031-6002-441300	\$ 1,687.29
	0288057045	I17-020093		01/08/2018	1	10/23-11/20/17	031-6002-441300	\$ 1,051.89
	0408105037	I17-020094		01/08/2018	1	10/16-11/13/17	031-6002-441300	\$ 8,378.18
	0858025028	I17-020095		01/08/2018	1	10/23-11/20/17	283-4007-441300	\$ 10,580.20
	0959362004	I17-020096		01/08/2018	1	10/12-11/12/17	283-4003-441300	\$ 8,016.47
	1226049002	I17-020097		01/08/2018	1	10/11-11/8/17	021-1800-441300	\$ 1,369.17
	1227505009	I17-020098		01/08/2018	1	10/20-11/19/17	283-4003-441300	\$ 2,238.58
	3998012019	I17-020099		01/08/2018	1	10/25-11/21/17	031-6002-441300	\$ 1,494.67
<b>GRAND TOTAL :</b>								<b>\$ 141,216.18</b>

**Village of Orland Park  
Open Item Listing**

Run Date: 01/03/2018 User: bobrien

Status: POSTED Due Date: 01/03/2018  
Bank Account: BMO Harris Bank-Federal Forfeiture  
Invoice Type: Federal Forfeiture Invoice Created By: All

<b>Vendors</b>	<b>Vendor Invoice</b>	<b>Invoice</b>	<b>Purchase Order</b>	<b>Due Date</b>	<b>Line No</b>	<b>Line Item Description</b>	<b>Account Number</b>		<b>Amount</b>
[VENDOR] 14214 : R.E. WALSH & ASSOCIATES, INC.	23230	117-019241	17-003076	12/06/2017	1	Invoice 23230, Case 2017-12567, Fingerprint Examination	027-2900-484990	\$	250.00
<b>GRAND TOTAL :</b>								<b>\$</b>	<b>250.00</b>

**Village of Orland Park  
Open Item Listing**

Run Date: 01/03/2018 User: bobrien

Status: POSTED Due Date: 01/03/2018  
Bank Account: BMO Harris Bank-Open Lands  
Invoice Type: Open Lands Invoice Created By: All

<b>Vendors</b>	<b>Vendor Invoice</b>	<b>Invoice</b>	<b>Purchase Order</b>	<b>Due Date</b>	<b>Line No</b>	<b>Line Item Description</b>	<b>Account Number</b>		<b>Amount</b>
[VENDOR] 1165 : COM ED	9630635021	117-019777		12/27/2017	1	9/25-10/24/17 - Boley farm	029-0000-441300	\$	76.22
	9630635021	117-019817		12/27/2017	1	10/24-11/22/17 - Boley farm	029-0000-441300	\$	78.48
<b>GRAND TOTAL :</b>								\$	<b>154.70</b>

**Village of Orland Park  
Open Item Listing**

Run Date: 01/03/2018 User: bobrien

Status: POSTED Due Date: 01/03/2018  
Bank Account: BMO Harris Bank-Vendor Disbursement  
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	101111	117-019428	17-000238	12/12/2017	1	Antifreeze for ice rink chiller	010-1700-461700	\$ 369.45
[VENDOR] 1255 : ETP LABS INC.	17-132831	117-019881	17-000399	12/28/2017	1	Bacteria Sampling - 11/7-11/28/17	031-6002-432990	\$ 558.00
[VENDOR] 1263 : EVON'S TROPHIES & AWARDS	10/12/17	117-019571	17-002846	12/14/2017	1	2 JDS BDR8SS stars & stripes acrylic plaques with engraving award for Gary Couch and American Legion Post 1993 for services provided	010-1500-484850	\$ 160.32
[VENDOR] 1274 : FEDEX	6-015-39150	117-019609		12/19/2017	1	PD	010-7002-441600	\$ 21.69
	6-015-39150	117-019609		12/19/2017	2	DS	010-2003-441600	\$ 12.43
	6-023-66722	117-019692		12/21/2017	1	DS	010-2003-441600	\$ 17.31
[VENDOR] 1306 : GEE-SCHUSSLER INSURANCE AGENCY	156085	117-019627	17-003329	12/19/2017	1	Renew Notary Bond for Nora Browne - Policy #61915224N	010-7002-429200	\$ 30.00
	156084	117-019630	17-003329	12/19/2017	1	Renew Notary Bond for Angela Burman - Policy #61915200N	010-7002-429200	\$ 30.00
[VENDOR] 1307 : GASVODA & ASSOCIATES, INC.	INV1702312	117-019716	17-003130	12/21/2017	1	VLT AQUA DRIVE FC 200 Variable Frequency Drive's.	031-6003-443200	\$ 5,538.00
	INV1702312	117-019716	17-003130	12/21/2017	2	Installation and Programing	031-6003-443200	\$ 4,450.00
	INV170423	117-019923	17-003264	01/02/2018	1	Replacement transducers for Parkwood and Crystal Springs lift station: A-1000 Transducer Sub Assembly 5# 0' to 10'	031-6003-461700	\$ 1,518.00
	INV170423	117-019923	17-003264	01/02/2018	2	Replacement transducers for Parkwood and Crystal Springs lift station: A-1000 Transducer Sub Assembly 15# 0' to 20'	031-6003-461700	\$ 1,518.00
[VENDOR] 1323 : GRAINGER, INC.	9621861898	117-019699	17-003176	12/21/2017	1	48WU01 Gloves Large Gold/Orange Thinsulate pair	031-6002-464700	\$ 86.60
	9621861898	117-019699	17-003176	12/21/2017	2	48WU02 Gloves XL Gold/Orange Thinsulate pair	031-6002-464700	\$ 104.04
	9625097242	117-019735	17-000203	12/21/2017	1	Belt barrier - Building Maintenance	010-1700-460180	\$ 95.66
[VENDOR] 1375 : ILLINOIS ASSOCIATION OF CHIEFS OF POLICE	222	118-000012	18-000020	01/02/2018	1	2018 Illinois Association of Chiefs of Police membership dues for Commander Patrick Duggan	010-7002-429200	\$ 105.00
	227	118-000013	18-000020	01/02/2018	1	2018 Illinois Association of Chiefs of Police membership dues for Commander Anthony Farrell	010-7002-429200	\$ 105.00
	255	118-000014	18-000020	01/02/2018	1	2018 Illinois Association of Chiefs of Police membership dues for Deputy Chief Joseph Mitchell	010-7002-429200	\$ 105.00
	960	118-000015	18-000020	01/02/2018	1	2018 Illinois Association of Chiefs of Police membership dues for Chief Timothy J. McCarthy	010-7002-429200	\$ 330.00



Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1395 : ILLINOIS STATE POLICE	11/30/17	I17-019845	17-001012	12/28/2017	1	Criminal Conviction Verifications - November	010-1100-429520	\$ 160.00
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P08365	I17-018011	17-000100	10/18/2017	1	Credit for invoice paid twice. Entered the number zero as a capital O, so it wasn't flagged as a dup. invoice	010-5006-461700	\$ -39.60
	P11610	I17-019801	17-000100	12/27/2017	1	Sprocket/Sensor	010-5006-461700	\$ 300.10
[VENDOR] 1595 : JOE RIZZA FORD,INC.	CD-000363	I17-019706		12/21/2017	1	Refund	010-0000-321400	\$ 50.00
[VENDOR] 1612 : ORLAND PARK BAKERY	190832	I17-019776	17-000049	12/27/2017	1	Baked Goods - Bureau of Identification Crime Lab employees	010-7002-460150	\$ 36.00
[VENDOR] 1696 : RED WING SHOE STORE	30702	I17-019889	17-000590	01/02/2018	1	Tom Heidegger	283-4003-460190	\$ 150.00
[VENDOR] 1800 : STANDARD INDUSTRIAL & AUTOMOTIVE EQUIPMENT, INC.	50104	I17-019625	17-003183	12/19/2017	1	Cleaning supplies-Magnum Truck Wash-55 gallon drum	010-5006-461100	\$ 660.00
	50104	I17-019625	17-003183	12/19/2017	2	Cleaning supplies-Meen Green, X-MG, 55 gallon drum	010-5006-461100	\$ 530.20
[VENDOR] 1856 : TRS AUTOMOTIVE, INC.	87574	I17-019713	17-003258	12/21/2017	1	Auto/Truck repair - Rebuild transmission in van 6001	010-5006-443400	\$ 1,700.00
[VENDOR] 1976 : ILLINOIS DARE OFFICERS' ASSOCIATION	12/20/17	I18-000010	18-000019	01/02/2018	1	2018 Illinois DARE Officers Association Dues for Steven Kois and Richard Whalen	010-7002-429200	\$ 60.00
[VENDOR] 2065 : ILLINOIS ENVIRONMENTAL HEALTH ASSN.	03AN634	I17-019623	17-003341	12/19/2017	1	Illinois Environmental Health Association, 2018 Membership Renewal - Cheryl Jordan	010-2002-429200	\$ 55.00
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	1054262	I17-019813	17-000490	12/27/2017	1	Monthly Dental Expense - November	092-0000-453400	\$ 24,505.77
[VENDOR] 2357 : ANIMAL WELFARE LEAGUE	8209	I17-019762	17-003421	12/21/2017	1	Municipality Impounds Between 11/1-11/30; One Dog Held Three Days Invoice 8209	010-7002-442600	\$ 133.50
	8209	I17-019762	17-003421	12/21/2017	2	Municipality Impounds Between 11/1-11/30; Two Cats Held Six Days	010-7002-442600	\$ 267.00
[VENDOR] 2452 : SECRETARY OF STATE	01/01/18	I18-000005	18-000010	01/02/2018	1	License Plate Renewal Registration 3925772 Unit 1495, Vin 2G2WR554561290133, Expires 01/31/18	010-7002-484100	\$ 101.00
	01/01/18	I18-000005	18-000010	01/02/2018	2	License Plate Renewal Registration G536428, Unit 1462, Vin 1FAHP2MKXFG135658, Expires 01/31/18	010-7002-484100	\$ 101.00
	01/01/18	I18-000005	18-000010	01/02/2018	3	License Plate Renewal Registration P311963, Unit 1459, Vin 1FM5K8AR9GGD31667 Expires 01/31/18	010-7002-484100	\$ 101.00
[VENDOR] 2780 : AIRY'S, INC.	22018	I17-019698	17-003196	12/21/2017	1	Lower Eight (8)Existing Water Services Job # E7-573, Scope of Work: Excavate five feet below exposed water service, cut and lower water service line at area where exposed, and backfill excavation with existing excavated soils.	031-6007-470500	\$ 9,880.00
[VENDOR] 2830 : CDW GOVERNMENT LLC	KXR1627	I17-019800	17-003229	12/27/2017	1	StarTech 42U Adjustable 4 Post Equipment Rack CDW# 530356	010-1600-460180	\$ 333.16
	KZP1693	I17-019922	17-003002	01/02/2018	1	Microsoft Surface Pro 4 12.3" Core i5-6300U 256 GB SSD 8 GB Windows 10 Pro Mfg.	031-6001-460110	\$ 1,028.69

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	LBK0521	I17-019938	17-003305	12/31/2017	1	Part#: 7AX-00001 CDW # 3862819 Adobe InDesign CC - Team Licensing Subscription Renewal(monthly) - 1 user Mfg.Part#:65227458BC01A12 CDW # 3447475 15-November-2017 to 15-November-2018 VIP number C3E24DADE16328F8D6BA	010-1600-442850	\$ 238.36
	LBK0521	I17-019938	17-003305	12/31/2017	2	Adobe InDesign CC - Team Licensing Subscription Renewal (1year) - 1 user Mfg. Part#: 65270560BC01A12-12 CDW # 4028585 15-November-2017 to 15-November-2018 VIP number C3E24DADE16328F8D6BA	010-1600-442850	\$ 377.72
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	3124	I17-019930	17-001666	01/02/2018	1	Tree Planting in Ponds and Parkways - 11 trees	054-0000-443500	\$ 2,310.00
	3127	I17-019954	17-001666	01/02/2018	1	Tree Planting in Ponds and Parkways - 30 trees	054-0000-443500	\$ 6,300.00
[VENDOR] 2976 : A.T. KULOVITZ & ASSOCIATES, INC.	17-134	I17-019924	17-002842	12/31/2017	1	Armor Express Ballistic Vest Vortex IIIA With White Cover - Sgt. R. Kelly	010-7002-460190	\$ 690.00
	17-134	I17-019924	17-002842	12/31/2017	2	Armor Express Ballistic Vest Vortex IIIA With Blue Cover - Ofc. B. McDonough	010-7002-460190	\$ 690.00
	17-134	I17-019924	17-002842	12/31/2017	3	Armor Express Ballistic Vest Vortex IIIA With Blue Cover - Ofc. D. Staszak	010-7002-460190	\$ 690.00
	17-134	I17-019924	17-002842	12/31/2017	4	Armor Express Ballistic Vest Vortex IIIA With Blue Cover - Ofc. R. Stoettner	010-7002-460190	\$ 690.00
	17-134	I17-019924	17-002842	12/31/2017	5	Armor Express Ballistic Vest Vortex IIIA With Blue Cover - Ofc. S. Walsh	010-7002-460190	\$ 690.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	7425628	I17-019730	17-002912	12/21/2017	1	2 Standard units. Delivery 11/22 by 11am. Pick-up on 11/24.	283-4002-444550	\$ 114.00
	7425628	I17-019730	17-002912	12/21/2017	2	1 ADA unit. Delivery 11/22 by 11am. Pick-up on 11/24.	283-4002-444500	\$ 97.00
[VENDOR] 3062 : ASPEN VALLEY LANDSCAPE SUPPLY INC.	INV443630	I17-019937	17-000176	01/02/2018	1	Restoration supplies	283-4003-462300	\$ 414.52
	INV443630	I17-019937	17-000176	01/02/2018	2	Restoration supplies	283-4003-463300	\$ 434.98
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-372453	I17-019910	17-000092	12/31/2017	1	Front and rear pads and rotors	010-5006-461800	\$ 331.88
[VENDOR] 3428 : IACP NET/LOGIN, INC.	31262	I18-000016	18-000025	01/02/2018	1	IACP Net service access 1-1-18 through 12-31-18	010-1600-442850	\$ 1,225.00
[VENDOR] 3638 : HOME DEPOT/GECF	8013414	I17-019621	17-003333	12/19/2017	1	Milwaukee Deep Cut band saw	283-4005-460170	\$ 299.00
	8013414	I17-019621	17-003333	12/19/2017	2	Milwaukee 24 TPI bandsaw blades 2 pack	283-4005-460170	\$ 14.97
[VENDOR] 3742 : JIM MELKA LANDSCAPING	228747	I17-019774	17-003358	12/27/2017	1	30 Poinsettias sold; \$11.50/each. Dance Company fundraiser.	283-4002-490990	\$ 345.00
[VENDOR] 4623 : LINCOLN EQUIPMENT, INC.	EW000906	I17-019719	17-003010	12/21/2017	1	Item No. 81-910 Scout/Pro/Ranger battery	283-4005-461650	\$ 910.00
	EW000906	I17-019719	17-003010	12/21/2017	2	Item No. 81-000 Actuator for Vito/Scout/Elite/Ultra 400 mm	283-4005-461650	\$ 730.00
	EW000906	I17-019719	17-003010	12/21/2017	3	Shipping	283-4005-461650	\$ 83.00
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	135653	I17-019650		12/19/2017	1	R101B - Infiniti of Orland Park-New Site -	010-0000-110903	\$ 3,513.75

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						1/1-3/25/17		
	139695	I17-019656		12/20/2017	1	R263 - Nahaas Subdivision - 6/25-9/30/17	010-0000-110903	\$ 648.75
	139696	I17-019657		12/20/2017	1	R282 - 7420 W. 159th Street - 6/25-9/30/17	010-0000-110903	\$ 380.00
	139697	I17-019658		12/20/2017	1	R289 - Palos Community Hospital South Campus - 6/25-9/30/17	010-0000-110903	\$ 259.50
	139698	I17-019660		12/20/2017	1	R291 - LFI Development on LaGrange Road - 6/25-9/30/17	010-0000-110903	\$ 8,475.76
	139699	I17-019661		12/20/2017	1	R301 - Stonehurst Subdivision - 6/25-9/30/17	010-0000-110903	\$ 1,900.00
	139700	I17-019662		12/20/2017	1	R304 - Bluff Pointe Subdivision - 6/25-9/30/17	010-0000-110903	\$ 12,343.25
	139701	I17-019663		12/20/2017	1	R310 - Glen Oaks Phase 5 Office Park - 6/25-9/30/17	010-0000-110903	\$ 851.25
	139702	I17-019664		12/20/2017	1	R311 - Lexus of Orland Park-Offsite Storage - 6/25-9/30/17	010-0000-110903	\$ 454.50
	139703	I17-019665		12/20/2017	1	R312 - Verizon-13680 Wolf Rd (ComEd Colocate) - 6/27-9/30/17	010-0000-110903	\$ 531.50
	139704	I17-019666		12/20/2017	1	R313 - Eco-Site Wireless-15655 S. Ravinia Ave. - 6/25-9/30/17	010-0000-110903	\$ 1,414.00
	139705	I17-019667		12/20/2017	1	R314 - T-Mobile 17801 S. Wolf Road (T1) - 6/25-9/30/17	010-0000-110903	\$ 1,966.50
	139706	I17-019668		12/20/2017	1	R315 - T-Mobile 15800 S. 88th Avenue (T10) - 6/25-10/28/17 - FINAL	010-0000-110903	\$ 2,014.50
	139707	I17-019669		12/20/2017	1	R316 - Whispering Pines - 6/25-9/30/17	010-0000-110903	\$ 1,703.25
	139708	I17-019670		12/20/2017	1	R317 - MTB Enterprises-13617 SW Highway - 6/25-9/30/17	010-0000-110903	\$ 2,139.41
	139709	I17-019671		12/20/2017	1	R318 - Verizon-8610 W. 141st Street - 6/25-9/30/17	010-0000-110903	\$ 682.25
	139710	I17-019672		12/20/2017	1	R51L - Rizza Porsche-Lighting - 6/25-9/30/17	010-0000-110903	\$ 2,379.75
	139711	I17-019673		12/20/2017	1	R231A - Gateway Plaza - 143rd Street & LaGrange Road Lot 2 - 6/25-9/30/17	010-0000-110903	\$ 541.00
	139712	I17-019674		12/20/2017	1	R260A - Harvest Glen Estates (Brija Lot 2) - 6/25-9/30/17	010-0000-110903	\$ 1,685.50
	139713	I17-019675		12/20/2017	1	R282A - Heartis of Orland Park - 6/25-9/30/17	010-0000-110903	\$ 396.00
	139714	I17-019676		12/20/2017	1	R291A - PDQ Restaurant - 6/25-9/30/17	010-0000-110903	\$ 1,565.47
	139715	I17-019677		12/20/2017	1	R291B - LFI Development-Lots 1 & 2 - 6/25-9/30/17	010-0000-110903	\$ 800.50
	140057	I17-019678		12/20/2017	1	R314 - T-Mobile 17801 S. Wolf Road (T1) - 10/1-11/11/17 - FINAL	010-0000-110903	\$ 1,087.00
	140080	I17-019679		12/20/2017	1	R322 - T-Mobile-13900 80th Avenue - 10/29-11/18/17 - FINAL	010-0000-110903	\$ 1,173.25
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	05450713	I17-019793	17-003221	12/27/2017	1	Cold Packs - #36329	283-4007-490440	\$ 139.08
	05450713	I17-019793	17-003221	12/27/2017	2	Antimicrobial Hand Wipes - #32404	283-4007-490440	\$ 38.70
	05450713	I17-019793	17-003221	12/27/2017	3	Ibuprofen - #23577	283-4007-490440	\$ 18.85
	05450713	I17-019793	17-003221	12/27/2017	4	Tylenol - #24095	283-4007-490440	\$ 14.73
[VENDOR] 5510 : THOR GUARD, INC.	47108	I17-019718	17-003296	12/21/2017	1	Extended warranty agreement for lightning detection - Thor Guard Model: TGNL125 - Computer Console for Schussler Park and Veterans Park. Period covered: 6/23/17-6/23/18	283-4003-442990	\$ 800.00
[VENDOR] 5554 : SUNLIGHT MAINTENANCE SUPPLY	5451	I17-019695	17-003350	12/21/2017	1	Cleaning of Sportsplex floor mats	283-4007-443100	\$ 325.00
[VENDOR] 5620 : DELL	10205299333	I17-019727	17-002988	12/21/2017	1	Dell Business Thunderbolt Dock - TB16 with 180W adapter	010-1600-460110	\$ 415.78

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	10204531686	117-019729	17-002761	12/21/2017	1	Dell Business Dock - WD15 with 180W adapter Per quote 3000018053878.1	010-1600-460110	\$ 277.78
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	1902063	117-019911	17-000161	12/31/2017	1	Mode Modul, delivery	010-5006-461800	\$ 286.41
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	25152	117-019823	17-003281	12/27/2017	1	Embroidered VOP Jewel Logo onto 2 shirts - Brian Cassidy	010-2004-460190	\$ 15.00
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	926723	117-019814	17-000031	12/27/2017	1	Copier Maintenance - Nov.	010-7002-443600	\$ 37.39
[VENDOR] 5784 : MR. RADIATOR & A/C SERV., INC.	040708	117-019711	17-000101	12/21/2017	1	Fuel tank repairs	010-5006-443400	\$ 179.38
[VENDOR] 5864 : SPEER FINANCIAL, INC.	d7/17-21	117-019291	17-003200	12/07/2017	1	2017 Continuing Disclosure Services	031-1400-432800	\$ 91.97
	d7/17-21	117-019291	17-003200	12/07/2017	1	2017 Continuing Disclosure Services	422-0000-432800	\$ 91.98
	d7/17-21	117-019291	17-003200	12/07/2017	1	2017 Continuing Disclosure Services	423-0000-432800	\$ 91.98
	d7/17-21	117-019291	17-003200	12/07/2017	1	2017 Continuing Disclosure Services	424-0000-432800	\$ 91.97
	d7/17-21	117-019291	17-003200	12/07/2017	1	2017 Continuing Disclosure Services	425-0000-432800	\$ 91.97
	d7/17-21	117-019291	17-003200	12/07/2017	1	2017 Continuing Disclosure Services	426-0000-432800	\$ 91.97
	d7/17-21	117-019291	17-003200	12/07/2017	1	2017 Continuing Disclosure Services	427-0000-432800	\$ 91.97
	d7/17-21	117-019291	17-003200	12/07/2017	1	2017 Continuing Disclosure Services	428-0000-432800	\$ 91.97
	d7/17-21	117-019291	17-003200	12/07/2017	1	2017 Continuing Disclosure Services	429-0000-432800	\$ 91.97
[VENDOR] 6022 : SOUTHWEST MAJOR CASE UNIT	01/01/18	118-000008	18-000016	01/02/2018	1	2018 Southwest Major Case Unit dues for Orland Park Police department	010-7002-429200	\$ 750.00
[VENDOR] 6126 : ILLINOIS ARBORIST ASSOCIATION	10/17/17	117-019888	17-002757	01/02/2018	1	IAA Annual Conference and Education for John Rothenberger	283-4003-429100	\$ 285.00
[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	19490	117-019856	17-001628	12/28/2017	1	Police Headquarters - Native Landscape Stewardship - Supplemental planting	283-4003-443500	\$ 1,250.00
	19506	117-019857	17-001628	12/28/2017	1	Police Headquarters - Native Landscape Stewardship - Prescribed burn	283-4003-443500	\$ 4,400.00
	19475	117-019872	17-001585	12/28/2017	1	Marley Blvd. Middle Pond stewardship - 11/14/17 - General stewardship/Grass herbicide	031-6007-443500	\$ 1,619.65
	19476	117-019873	17-001585	12/28/2017	1	Marley Blvd. South Pond stewardship - 11/1, 11/10, 11/13/17 - General stewardship	031-6007-443500	\$ 911.12
	19476	117-019874	17-001630	12/28/2017	1	Marley Blvd. South Pond stewardship - 11/1, 11/10, 11/13/17 - General stewardship	031-6007-443500	\$ 1,800.00
	19477	117-019875	17-001585	12/28/2017	1	Persimmon Meadow Pond Stewardship - 11/2 & 11/13/17 - General stewardship	031-6007-443500	\$ 3,600.00
	19478	117-019878	17-001628	12/28/2017	1	Police Headquarters - Native Landscape Stewardship	283-4003-443500	\$ 2,907.16
[VENDOR] 6391 : FASTENAL COMPANY	ILORL36612	117-019595	17-003378	12/18/2017	1	Light pole repair screws #:1172712	010-5002-461990	\$ 6.78
	ILORL36612	117-019595	17-003378	12/18/2017	2	Light pole repair screws #:1137018	010-5002-461990	\$ 1.82
	ILORL36612	117-019595	17-003378	12/18/2017	3	Light pole repair screws #:1133209	010-5002-461990	\$ 4.56
	ILORL36668	117-019596	17-003378	12/18/2017	1	Stainless Steel Screws #:1131945	010-5002-461990	\$ 12.72
	ILORL36819	117-019648	17-003378	12/19/2017	1	Cable ties	010-5002-461990	\$ 16.20
	ILORL36820	117-019649	17-003378	12/19/2017	1	Drill Bit #:0345857	010-5002-460170	\$ 29.19
	ILORL36820	117-019649	17-003378	12/19/2017	2	Drill Bit #:0345849	010-5002-460170	\$ 28.11
	ILORL36820	117-019649	17-003378	12/19/2017	3	Cutting Oil/Fluid #:32768231	010-5002-461990	\$ 8.28

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	ILORL36820	117-019649	17-003378	12/19/2017	4	Complete Drill Bit Set #:0303047	010-5002-460170	\$ 55.37
[VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	12/01/17	117-019626	17-000491	12/19/2017	1	PPO - Monthly Expense - Nov.	092-0000-453100	\$ 159,358.73
	12/01/17	117-019626	17-000491	12/19/2017	2	HMO - Monthly Expense - Nov.	092-0000-453200	\$ 153,116.71
[VENDOR] 6879 : LIFEGUARD STORE INC.	INV609406	117-019589	17-002750	12/15/2017	1	Training Manikins Rescue Billy sku#1352-1	283-4005-460180	\$ 358.00
	INV609406	117-019589	17-002750	12/15/2017	2	Shipping	283-4005-460180	\$ 125.00
	INV609406	117-019589	17-002750	12/15/2017	3	Babe Anne CPR Manikins sku #900BA (Quad Packs)	283-4005-460180	\$ 850.00
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	150420	117-019731	17-000631	12/21/2017	1	Surface water sampling from 5 streams relating to watersheds located within the Village	031-6007-432990	\$ 209.00
[VENDOR] 7227 : NORTHWESTERN UNIVERSITY, CENTER FOR PUBLIC SAFETY	9757	118-000004	18-000032	12/21/2017	1	School of Police Staff and Command, Lt. Sutherland, 01/08/18 - 05/11/18, Course ID MT-SPSC010818-PLA.IL	010-7002-429100	\$ 3,800.00
[VENDOR] 7343 : ADVANCE AUTO PARTS	2543-460085	117-019707	17-000088	12/21/2017	1	Spark plug	010-5006-461700	\$ 2.24
	2543-460078	117-019708	17-000088	12/21/2017	1	Spark plug	010-5006-461700	\$ 2.24
	2543-460376	117-019709	17-000088	12/21/2017	1	Weatherstrip adhesive	010-5006-461990	\$ 14.02
	2543-460868	117-019863	17-000088	12/28/2017	1	V belt - utility	010-5006-461700	\$ 12.66
[VENDOR] 7536 : JMD SOX OUTLET, INC.	227125	117-019785	17-000593	12/27/2017	1	Uniforms - Matt Creed	283-4003-460190	\$ 165.42
	12939	117-019819	17-000593	12/27/2017	1	Credit for rain jacket returns - Creed	283-4003-460190	\$ -29.61
	228033	117-019820	17-000593	12/27/2017	1	Uniforms - Matt Creed	283-4003-460190	\$ 119.69
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	59798	117-019632	17-000537	12/19/2017	1	Landfowl abatement - FLC	010-1700-432910	\$ 250.00
	59855	117-019633	17-000537	12/19/2017	1	PD	010-1700-432910	\$ 145.00
[VENDOR] 8028 : GRABOWSKI	46003	117-019787	17-003277	12/27/2017	1	15 DVD's for Broadway Memory Lane Theater Production	283-4002-490490	\$ 300.00
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	59861/1	117-019703	17-000679	12/21/2017	1	Elbow/Adapters/PVC pipe - Streets	010-5002-461990	\$ 6.05
	60118/1	117-019704	17-000110	12/21/2017	1	Penetrant - Splx	010-1700-461300	\$ 15.98
[VENDOR] 8231 : APPLE CHEVROLET	316159	117-019802	17-000085	12/27/2017	1	Mount	010-5006-461800	\$ 36.74
[VENDOR] 8398 : CRITICAL REACH	18-384	118-000017	18-000029	01/02/2018	1	Critical Reach APBnet Law Enforcement Bulletins - Calendar year 2018	010-1600-442850	\$ 685.00
[VENDOR] 8603 : AMERIGAS - PLAINFIELD	3072082227	117-019890	17-000055	12/31/2017	1	Liquid Propane Gas for Ice resurfacers at Ice Rink	283-4003-461990	\$ 257.85
[VENDOR] 8733 : CASE LOTS	008120	117-019803	17-003234	12/27/2017	1	Folgers Regular Coffee/packets	283-4007-460150	\$ 67.50
	008120	117-019803	17-003234	12/27/2017	2	Folgers Decaf Coffee/packets	283-4007-460150	\$ 50.80
	008120	117-019803	17-003234	12/27/2017	3	Domino Coffee Creamer/canisters	283-4007-460150	\$ 33.90
	008120	117-019803	17-003234	12/27/2017	4	Gogo 8oz. Hot Cups (case of 1,000)	283-4007-460150	\$ 159.60
[VENDOR] 8905 : LEXISNEXIS RISK DATA MGMT. INC.	1042400-20171130	117-019822	17-000036	12/27/2017	1	Investigations Background Checks - November	010-7002-432990	\$ 11.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	27696	I17-019771	17-000664	12/27/2017	1	Virgin Pulse rewards earned - Oct/Nov	092-0000-453700	\$ 700.00
[VENDOR] 9264 : ULRICH	11/28/17	I17-019781	17-000244	12/27/2017	1	Adult Line Dancing - November	283-4002-490200	\$ 175.50
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-436802	I17-019634	17-000099	12/19/2017	1	Lamp	010-5006-461800	\$ 6.76
	40-435968	I17-019733	17-000099	12/21/2017	1	Alternator	010-5006-461800	\$ 154.07
	40-435885	I17-019779	17-000099	12/27/2017	1	Credit for battery core returns/Defective battery-Original inv. 434247	010-5006-461800	\$ -106.63
	40-437689	I17-019866	17-000099	12/28/2017	1	Oil- A/Tran	010-5006-462200	\$ 53.16
	40-437689	I17-019866	17-000099	12/28/2017	2	Valve Assy, battery, screen asy	010-5006-461800	\$ 154.70
	40-437852	I17-019886	17-000099	12/31/2017	1	Unit #1101- window switch	010-5006-461800	\$ 7.94
	40-437508	I17-019903	17-000099	01/02/2018	1	Battery	010-5006-461800	\$ 106.21
	40-437790	I17-019917	17-000099	12/31/2017	1	GM headlamp	010-5006-461800	\$ 23.85
[VENDOR] 9302 : POMP'S TIRE	690054760	I17-019628	17-000159	12/19/2017	1	Tires	010-5006-461890	\$ 980.84
	410527906	I17-019809	17-000159	12/27/2017	1	Tires	010-5006-461890	\$ 294.52
	690054318	I17-019821	17-000159	12/27/2017	1	Leak detector	010-5006-461890	\$ 19.24
	690054934	I17-019898	17-000159	01/02/2018	1	Tires	010-5006-461890	\$ 941.46
[VENDOR] 9656 : MENARDS - HOMER GLEN	18769	I17-019619	17-000057	12/19/2017	1	Delta Breez Ceiling 150 CFM Exhaust Bath Fan with LED Light and Night Light, Aluminum Duct, Aluminum Foil Tape, Galvanized Steel Tab Tape, Metal Worm Gear Clamp	283-4003-461990	\$ 237.79
[VENDOR] 9664 : WAREHOUSE DIRECT	3699721-0	I17-019538	17-003175	12/13/2017	1	Timecards 500/box TOP1256	031-6001-460100	\$ 134.76
	3699721-0	I17-019538	17-003175	12/13/2017	2	Chicago Best Coffee, 100% Columbian, 42, 1.5 oz CPB7070	010-5001-460150	\$ 212.34
	3699721-0	I17-019538	17-003175	12/13/2017	3	Chicago's Best Coffee, 100% Columbian, 42, 1.5 oz CBP7070	031-6001-460150	\$ 212.34
	3699721-0	I17-019538	17-003175	12/13/2017	4	Lipton Tea Bags, 100/box LIP291	010-5001-460150	\$ 43.08
	3699721-0	I17-019538	17-003175	12/13/2017	5	Domino canister powder creamer 24/CT DMN0700CT	010-5001-460150	\$ 74.45
	3699721-0	I17-019538	17-003175	12/13/2017	6	Domino sugar canister DMN401424CT	031-6001-460150	\$ 66.09
	3699721-0	I17-019538	17-003175	12/13/2017	7	Pentel retractable gel roller pen, .5mm black, PENBLN105A	031-6001-460100	\$ 36.64
	3699721-0	I17-019538	17-003175	12/13/2017	8	Universal smooth jumbo paper clips, 1000/pk, UNV72220	031-6001-460100	\$ 3.17
	3699721-0	I17-019538	17-003175	12/13/2017	9	Verbatim 4BG flash drive VER97087	031-6001-460100	\$ 46.92
	3699721-0	I17-019538	17-003175	12/13/2017	10	Monthly Planner, Black, AAG7012005 (Dennis)	010-1700-460100	\$ 11.36
	3699721-0	I17-019538	17-003175	12/13/2017	11	Ruled desk pad, 22x17, 2019, AAGSK2400 (Bldg. Maintenance)	010-1700-460100	\$ 23.52
	3699721-0	I17-019538	17-003175	12/13/2017	12	Top Steno pads, white ruled, 6x9 TOP8020	031-6001-460100	\$ 15.50
	3699721-0	I17-019538	17-003175	12/13/2017	13	Post-It Pop-Up Notes, 3x3, Assorted Colors, 6/pack MMMR330AP (Dennis)	010-1700-460100	\$ 16.40
	3699721-0	I17-019538	17-003175	12/13/2017	14	Boise 11 x 17 copy paper, 92 bright, 20 lb. CASPOL1117	010-5001-460100	\$ 113.72
	3699721-0	I17-019538	17-003175	12/13/2017	15	Boise 11x14 copy paper, 92 bright, 20 lbs. CASPOL8514	031-6001-460100	\$ 144.70
	3699721-0	I17-019538	17-003175	12/13/2017	16	Yellow 24mm tape, BRTTZe651	031-6001-460100	\$ 69.69
	3699721-0	I17-019538	17-003175	12/13/2017	17	White 24mm tape, BRTTZE251	031-6001-460100	\$ 67.89

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3699721-0	I17-019538	17-003175	12/13/2017	18	White 12mm tape, BRTTZE231	031-6001-460100	\$ 51.75
	3699721-0	I17-019538	17-003175	12/13/2017	19	Uni Paint Marker, Fine Point, White SAN63713	010-5003-460100	\$ 13.56
	3702375-0	I17-019603	17-000121	12/18/2017	1	Shampoo/Hand sanitizer/Bleach/Can liners - Splx	010-1700-460150	\$ 221.43
	3701980-0	I17-019604	17-000121	12/18/2017	1	Bath tissue/Enmotion towels/Paper towels/Puffs/Plastic cutlery/Can liners - BM	010-1700-460150	\$ 800.16
	3706935-0	I17-019605	17-000121	12/18/2017	1	Paper plates/Toilet tissue/Enmotion towels	010-1700-460150	\$ 263.56
	3714138-0	I17-019606	17-000121	12/18/2017	1	Cleaner/Paper towels/Enmotion towels/Plastic forks & knives - BM	010-1700-460150	\$ 378.38
	3714138-1	I17-019607	17-000121	12/18/2017	1	Windex	010-1700-460150	\$ 65.76
	3704049-0	I17-019726	17-003211	12/21/2017	1	Laminating sheets: FEL52225	283-4001-460100	\$ 52.76
	3704049-0	I17-019726	17-003211	12/21/2017	2	12 month divider tabs: UNV20823	283-4001-460100	\$ 4.98
	3704049-0	I17-019726	17-003211	12/21/2017	3	Cherry Charge colored paper: CASMP2201CHE	283-4002-460100	\$ 4.96
	3704049-0	I17-019726	17-003211	12/21/2017	4	Terrestrial Teal colored paper: WAU21849	283-4002-460100	\$ 10.67
	3704049-0	I17-019726	17-003211	12/21/2017	5	Large binder clips: UNV10220	283-4001-460100	\$ 3.24
	3704049-0	I17-019726	17-003211	12/21/2017	6	Wire bound call register: RED50111	283-4001-460100	\$ 13.95
	3704049-0	I17-019726	17-003211	12/21/2017	7	Blue legal size copy paper: CASMP2204BE	283-4001-460100	\$ 8.46
	3704049-0	I17-019726	17-003211	12/21/2017	8	Construction paper: PAC103638	283-4001-460100	\$ 3.12
	3706714-0	I17-019792	17-003226	12/27/2017	1	QUA43562 Quality Park Redi Seal Catalog Envelope, 9 x 12, Brown Kraft, 250/ Box	010-2001-460100	\$ 50.48
	3706714-0	I17-019792	17-003226	12/27/2017	2	SMD74226 Smead 3 1/ 2" Exp Colored File Pocket, Straight Tab, Legal, Green. 25/Box	010-2001-460100	\$ 66.00
	3706714-0	I17-019792	17-003226	12/27/2017	3	SOU984C Southworth Parchment Specialty Paper, Ivory, 24lb, 8 1/ 2 x 11, 500 Sheets	010-2001-460100	\$ 21.31
	3706714-0	I17-019792	17-003226	12/27/2017	4	GMT14731 Celestial Seasonings English Breakfast Black Tea K- Cups, 24/ Box	010-2001-460150	\$ 51.84
	3706714-0	I17-019792	17-003226	12/27/2017	5	WHDSM11 'Spot Market' 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/ 2 x 11, Ten 500- Sheet Reams/ Carton	010-2001-460100	\$ 29.95
	3706649-0	I17-019794	17-003222	12/27/2017	1	Cork Board (24 x 18)-#UNV-43021	283-4007-460100	\$ 27.33
	3706649-0	I17-019794	17-003222	12/27/2017	2	Door Hook- #SAF-4229BL	283-4007-460100	\$ 7.11
	3706649-0	I17-019794	17-003222	12/27/2017	3	Dustfree Computer Duster-#REA-RR3722	283-4007-460100	\$ 20.00
	3706649-0	I17-019794	17-003222	12/27/2017	4	Mouse Pad-#FEL-58024	283-4007-460100	\$ 8.60
	3709797-0	I17-019805	17-003231	12/27/2017	1	Multipurpose Copy Paper, Letter Size, 8- 1/ 2 x 11, 92 US/ 104 Euro Bright, 20- lb; item # WHDCOPY11.	010-1500-460100	\$ 33.56
	3710461-0	I17-019806	17-003237	12/27/2017	1	Post-it Original pop-up refill, 3 x 3, assorted cape town colors, 100 sheet, 12/pack - item # MMR33012AN	283-4003-460100	\$ 51.66
	3710461-0	I17-019806	17-003237	12/27/2017	2	Spot Market 92 Bright Multipurpose Copy Paper, 20-lb., 8-1/2 x 11, Ten 500-Sheet Reams/Carton - Item # WHDSM11	283-4003-460100	\$ 119.80
	3710461-0	I17-019806	17-003237	12/27/2017	3	Custom Blend Chicago's Coffee - Item # CBP7060	283-4003-460150	\$ 79.32
	3710461-0	I17-019806	17-003237	12/27/2017	4	G2 Premium retractable gel ink pens, black ink. .7mm. 1 dozen - item # PIL31020	283-4003-460100	\$ 39.24
	3710461-0	I17-019806	17-003237	12/27/2017	5	Smooth Paper Clips, Wire, Jumbo, Silver, 1000/ Pack - item # UNV72220	283-4003-460100	\$ 3.17
	3710461-0	I17-019806	17-003237	12/27/2017	6	Large Executive Notebook, College/ Margin, 11 x 8 1/ 2, Blue Cover, 75 Sheets - item # REDA1082	283-4003-460100	\$ 46.75
	3710461-0	I17-019806	17-003237	12/27/2017	7	Uni-Ball Signo 207 Retractable Gel Pen, Black Ink, 0.7mm, Dozen - item # SAN33950	283-4003-460100	\$ 60.36
	3711258-0	I17-019807	17-003253	12/27/2017	1	Perfect Duster (Air in Cans for Keyboards) 2	010-1200-460100	\$ 26.98

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3713708-0	I17-019906	17-003263	01/02/2018	1	Pack 10oz Cans PDC1060325 Fabric panel wall clips: AVT75338	283-4001-460100	\$ 13.32
	3713708-0	I17-019906	17-003263	01/02/2018	2	Lt. blue report covers: OXF58801	283-4001-460100	\$ 21.24
	3713708-0	I17-019906	17-003263	01/02/2018	3	Marseille colors pop up post it notes: MMMR330AP	283-4001-460100	\$ 16.40
	3713708-0	I17-019906	17-003263	01/02/2018	4	White copy paper: WHDSM11	283-4001-460100	\$ 89.85
	3713708-0	I17-019906	17-003263	01/02/2018	5	Marseille post its 1.5 X 2": MMM653AST	283-4001-460100	\$ 11.64
	3717738-0	I17-019933	17-003295	12/31/2017	1	'Spot Market' 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/ 2 x 11, Ten 500- Sheet Reams/ Carton item #WHDSM11	010-7002-460100	\$ 299.50
	3720393-0	I17-019956	17-003311	12/31/2017	1	Original Pads in Marseille Colors, 3 x 3, 100- Sheet, 12/ Pack MMM654AST	010-2001-460100	\$ 13.80
	3720393-0	I17-019956	17-003311	12/31/2017	2	Sharpie, Permanent Marker, Fine Point, Black, Dozen SAN30001	010-2001-460100	\$ 21.63
	3720393-0	I17-019956	17-003311	12/31/2017	3	Domino Canister Sugar 20 oz DMN401424	010-2001-460150	\$ 19.92
	3720393-0	I17-019956	17-003311	12/31/2017	4	Domino Canister Powder Creamer 12 oz. DMN0700	010-2001-460150	\$ 22.32
	3720393-0	I17-019956	17-003311	12/31/2017	5	Celestial Seasonings Green Tea K- Cups, 24/ Box GMT14734	010-2001-460150	\$ 52.64
	3720393-0	I17-019956	17-003311	12/31/2017	6	'Spot Market' 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/ 2 x 11, Ten 500- Sheet Reams/ Carton WHDSM11	010-2001-460100	\$ 119.80
	3720393-0	I17-019956	17-003311	12/31/2017	7	Multipurpose Copy Paper, Legal Size, 92 US/ 104 Euro Bright, 20- lb., 8- 1/ 2 x 14, Ten 500- Sheet Reams WHDCOPY14	010-2001-460100	\$ 109.04
	3720393-0	I17-019956	17-003311	12/31/2017	8	Multipurpose Copy Paper, Ledger Size, 92 US/ 104 Euro Bright, 20- lb., 11 x 17, Five 500- Sheet Reams WHDCOPY17	010-2001-460100	\$ 42.99
[VENDOR] 9668 : DEO CONSULTING, INC.	10/26/17	I17-019831	17-003099	12/27/2017	1	DEO Consulting entertainment for Holiday Fest	010-9450-442990	\$ 480.00
[VENDOR] 9724 : DISPLAYS2GO	PSI0584578	I17-019804	17-003235	12/27/2017	1	Sales 15857 Universal Pedestal Item No. SLTVSTNBK	010-7002-460180	\$ 202.02
	PSI0584578	I17-019804	17-003235	12/27/2017	2	Shipping	010-7002-460180	\$ 31.99
[VENDOR] 9739 : NATIONAL PEN COMPANY	109677249	I17-019832	17-002841	12/27/2017	1	Colorama Pen (Style CLR) / BLUE BLOSSOMS pattern-BLACK Ink Customized Print on Pens to read: Village of Orland Park Recreation Department 708-403-PARK - 708-645-PLAY www.orlandpark.org (Promotion: Buy 500-Get 500 Free/Free Set-up)	283-4001-460100	\$ 370.00
	109677249	I17-019832	17-002841	12/27/2017	2	Shipping	283-4001-460100	\$ 40.95
[VENDOR] 9867 : KENIG,LINDGREN,O'HARA,ABOONA,INC.	24218	I17-019647	17-003334	12/19/2017	1	Traffic data collection and parking survey for triangle project - Theater.	282-0000-432800	\$ 5,256.10
[VENDOR] 9938 : SMITH DAWSON & ANDREWS	1008817	I17-019815	17-000828	12/27/2017	1	Professional services - December	010-0000-432850	\$ 3,333.33
[VENDOR] 9965 : SWC TECHNOLOGY PARTNERS LLC	323995	I17-019853	17-002851	12/28/2017	1	Village of Orland Park - SCVMM Upgrade per SWC SOW 9/26/2017	010-1600-432800	\$ 4,440.00
[VENDOR] 10079 : 22ND CENTURY MEDIA	2017-39617	I17-019712	17-003101	12/21/2017	1	2017 Holiday Festival -Sun. Nov. 26, 4:30pm-7:30pm - ads (1) - wk of 11/16 1/4 page color ad, (1) holiday guide insert - 1/2 page color	010-9450-442300	\$ 555.00



Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 10201 : COSTCO WHOLESale	018262	I17-019682	17-000029	12/20/2017	1	Coffee	010-7002-460150	\$ 119.97
	016611	I17-019694	17-003301	12/21/2017	1	Concession supplies for theater. The Family Fruitcake, Dec. 8-Dec. 10, 2017	283-4002-490510	\$ 151.47
	013919	I17-019702	17-003310	12/21/2017	1	Purchase of Coffee for VMO office	010-1100-460150	\$ 39.99
	013919	I17-019702	17-003310	12/21/2017	2	Purchase of a variety of desserts, plates, cups and coffee for the Employee Holiday Luncheon.	010-1100-429990	\$ 372.68
[VENDOR] 10213 : CURRIE MOTORS	109980	I17-019705	17-000090	12/21/2017	1	Panel	010-5006-461800	\$ 35.02
	110029	I17-019710	17-000090	12/21/2017	1	Shaft	010-5006-461800	\$ 249.99
	110295	I17-019859	17-000090	12/28/2017	1	Switch Asy	010-5006-461800	\$ 143.17
	110167	I17-019864	17-000090	12/28/2017	1	Lamp Asy	010-5006-461800	\$ 52.25
	110204	I17-019921	17-000090	12/31/2017	1	Kit- jet; hose -win	010-5006-461800	\$ 33.38
[VENDOR] 10311 : BATTERIES PLUS	277-435883	I17-019788	17-000784	12/27/2017	1	Batteries - CAC - UPS	010-1700-461300	\$ 23.95
[VENDOR] 10592 : NEXT DAY PLUS	5056540	I17-019563	17-000229	12/14/2017	1	Copier usage - Oct.	010-1500-443600	\$ 57.28
	9000723	I17-019732	17-002361	12/21/2017	1	Toner return. Original inv. 5046938, PO 17-2361	010-7002-460100	\$ -390.95
	5059520	I17-019790	17-003220	12/27/2017	1	52D1H00 - Lexmark Brand MS810dn High Yield Return Program Toner	010-7002-460100	\$ 373.60
	5059520	I17-019790	17-003220	12/27/2017	2	CF226X - HP Brand Series M402/M426 H/Y Toner (9,000 Yield)	010-7002-460100	\$ 144.89
	5059520	I17-019790	17-003220	12/27/2017	3	CE505A - MSE Brand Series P2035/P2055 Toner (2,300 Yield)	010-7002-460100	\$ 254.76
	5060601	I17-019896	17-003256	01/02/2018	1	Printer Cartage (Nancy's printer) C4127X	010-1200-460100	\$ 58.50
	5060603	I17-019913	17-000265	01/02/2018	1	Maintenance agreement on Building & Planning MFP - November	010-2001-443600	\$ 978.85
	5060604	I17-019915	17-000431	01/02/2018	1	Xerox C70 copier charges - November	283-4001-443600	\$ 1,186.05
	5060605	I17-019916	17-000931	01/02/2018	1	Copier Maintenance - November	283-4007-443600	\$ 211.35
	5060607	I17-019919	17-000116	01/02/2018	1	Copier Maintenance Xerox 7845 - Clerk's Office - November	010-1200-443600	\$ 234.19
	5060608	I17-019920	17-000267	01/02/2018	1	Copier Maintenance on Xerox WorkCentre 7225, serial number LX5602016 - November	283-4003-443600	\$ 27.11
	5060647	I17-019927	17-000015	01/02/2018	1	Copier Maintenance - November	010-7002-443600	\$ 56.38
[VENDOR] 10621 : PROSHRED SECURITY	100100029	I17-019880	17-000033	12/28/2017	1	Shredding	010-7002-432990	\$ 180.00
[VENDOR] 10622 : M J WORKS HOSE & FITTING LLC	7602	I17-019637	17-000040	12/19/2017	1	Equipment parts - Couplers	010-5006-461700	\$ 22.50
	7615	I17-019899	17-000040	01/02/2018	1	Seal kit	010-5006-461800	\$ 65.20
[VENDOR] 11063 : EVT TECH	4011	I17-019897	17-000091	01/02/2018	1	Install ignition override switch	010-5006-443400	\$ 139.95
	4020	I17-019932	17-003365	12/31/2017	1	Undercover LED Corner Strobe-Unit 1463, Blue, ELUC2S010B	010-7002-443200	\$ 179.90
	4020	I17-019932	17-003365	12/31/2017	2	Misc Installation Materials (Wire, In-Line Fuse Holders, Etc)INSTMAT	010-7002-443200	\$ 10.00
	4020	I17-019932	17-003365	12/31/2017	3	Install Undercover Blue LED Warning Lights in Reverse Light Cavities and Wire to Level 1 Lighting Switch Labor	010-7002-443200	\$ 90.00
	4021	I17-019952	17-003073	01/02/2018	1	Estimate # 2258 Item 475-2046 Jotto Gun Rack - Single Weapon, Single Cell Mounted, Vertical (GR7-ZRT-PIU-AR BLM)	010-7002-443200	\$ 279.95
	4021	I17-019952	17-003073	01/02/2018	2	Labor - Install Gun Rack To Single Cell	010-7002-443200	\$ 45.00

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[VENDOR] 11147 : EIS/ELEVATOR INSPECTION SERVICES, INC	72904	117-019953	17-000196	01/02/2018	1	Elevator Inspection Services - Orland Square mall	010-2002-432930	\$ 160.00
[VENDOR] 11177 : CALL ONE	1210222-1125796	117-019693		12/21/2017	1	11/15-12/14/17	010-0000-441100	\$ 4,300.09
	1210222-1125796	117-019693		12/21/2017	2	11/15-12/14/17	031-6001-441100	\$ 70.56
	1210222-1125796	117-019693		12/21/2017	3	11/15-12/14/17	031-6002-441100	\$ 605.63
	1210222-1125796	117-019693		12/21/2017	4	11/15-12/14/17	031-6003-441100	\$ 43.45
	1210222-1125796	117-019693		12/21/2017	5	11/15-12/14/17	283-4001-441100	\$ 445.45
	1210222-1125796	117-019693		12/21/2017	6	11/15-12/14/17	283-4003-441100	\$ 173.56
	1210222-1125796	117-019693		12/21/2017	7	11/15-12/14/17	283-4005-441100	\$ 273.86
	1210222-1125796	117-019693		12/21/2017	8	11/15-12/14/17	283-4007-441100	\$ 358.86
[VENDOR] 11222 : WEHMEIER PORTRAITS, LTD	26225	117-019948	17-003326	12/31/2017	1	Wall Portrait Inspection Department Group Photo - 15 X 30 Signature black frame for 2015 group photo, 15 X 30 wall portrait, mounted 15 X 30	010-7002-460260	\$ 705.00
[VENDOR] 11340 : BTI TACTICAL	12987	117-019734	17-002787	12/21/2017	1	H20 Parka size XL	010-7002-460190	\$ 118.95
	12987	117-019734	17-002787	12/21/2017	2	TRU-spec polar fleece jacket size xl	010-7002-460190	\$ 31.95
	12987	117-019734	17-002787	12/21/2017	3	TRU-SPEC H20 PROOF PANTS SIZE XL	010-7002-460190	\$ 68.95
	12987	117-019734	17-002787	12/21/2017	4	UNDER ARMOR LEGGINS SIZE XL	010-7002-460190	\$ 84.99
	12987	117-019734	17-002787	12/21/2017	5	UNDER ARMOR 3.0 CREW SIZE XL	010-7002-460190	\$ 74.99
	12987	117-019734	17-002787	12/21/2017	6	SCHAMPA WARM SKIN BALACLAVA	010-7002-460190	\$ 14.00
	12987	117-019734	17-002787	12/21/2017	7	SCHAMPA COOLMAX BALACLAVA	010-7002-460190	\$ 14.00
	12987	117-019734	17-002787	12/21/2017	8	Shipping and handling	010-7002-460190	\$ 9.99
[VENDOR] 11438 : B & J TOWING INC	12444	117-019608	17-000086	12/18/2017	1	IDOT Safety Inspections - Nov.	010-5006-443400	\$ 350.00
[VENDOR] 11481 : REDFLEX TRAFFIC SYSTEMS	RTS0013663	117-019811		12/27/2017	1	November	010-0000-372300	\$ 750.00
[VENDOR] 11488 : G & K SERVICES, INC.	6028569005	117-019646	17-000097	12/19/2017	1	Shop rag service	010-5006-442700	\$ 86.15
[VENDOR] 11517 : RANGE SYSTEMS, INC.	21581	117-019791	17-003080	12/27/2017	1	Quote 21164 Item RB1000 Dura-Bloc 24" X 12" X 9" NSN: 9320-01-565-6471	010-7002-443750	\$ 1,755.36
[VENDOR] 11537 : ATTACK VBC	11/28/17	117-019784	17-003126	12/27/2017	1	Volleyball Officiating November 13, 2017	283-4007-490210	\$ 60.00
[VENDOR] 11559 : BONNELL INDUSTRIES, INC.	0176875-IN	117-019700	17-000069	12/21/2017	1	Snow fighting parts - Bearing	010-5006-461720	\$ 62.36
[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	1982	117-019782	17-003371	12/27/2017	1	Body removal and transport invoice 1982	010-7002-442930	\$ 250.00
[VENDOR] 11685 : CHEAP KEYS LOCKSMITH	38504	117-019714	17-001498	12/21/2017	1	Svc charge dnd6 pin key	010-1700-443100	\$ 50.00
[VENDOR] 11697 : ENTERTAINMENT INDUSTRIES LLC	01/15/17	117-019598	17-001027	12/18/2017	1	Pandemonium in the Park; August 12th, Centennial Park West; 2 DJ set-ups; 7a - 12p	010-9450-442990	\$ 800.00
	04/01/17	117-019599	17-001389	12/18/2017	1	August 3, 2017 CPAC Luau DJ. 2p - 4p at Centennial Park Aquatic Center. Games & Music.	283-4005-490220	\$ 250.00
	12/14/17	117-019600	17-002156	12/18/2017	1	DJ services Fun in the Park July 18, 2017	010-9450-442990	\$ 200.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	12/11/17	I17-019601	17-000996	12/18/2017	1	11am-1pm Heritage Park Turkey Trot, Nov. 23, 2017, 7a - 10a in front of Village Hall	283-4002-490220	\$ 325.00
[VENDOR] 11754 : ELEMENT GRAPHICS AND DESIGN	12401	I17-019717	17-001067	12/21/2017	1	Decals for various autos and trucks	010-5006-461800	\$ 33.10
[VENDOR] 11832 : EYEMED VISION CARE	163330820	I17-019715	17-000489	12/21/2017	1	Monthly Vision Expense - December	092-0000-453300	\$ 3,536.11
[VENDOR] 11936 : HOMER TREE CARE, INC.	30122	I17-019725	17-002586	12/21/2017	1	Cut down dead oak tree (hazard) behind home at 14225 Beacon Ave.	283-4003-443500	\$ 2,575.00
[VENDOR] 12243 : ASSOCIATION OF FINANCIAL CRIMES INVESTIGATORS	31875	I18-000011	18-000017	01/02/2018	1	2018 Association of Financial Crimes Investigators membership dues for Investigator James Grimmatt #31875	010-7002-429200	\$ 80.00
[VENDOR] 12337 : KEVRON PRINTING & MAILING, INC.	17-38470	I17-019887	17-002866	01/02/2018	1	1000 Red and 1000 Green door hangers. PDFs emailed separately.	010-2001-460140	\$ 269.00
[VENDOR] 12385 : GRASSO GRAPHICS	29076	I17-019772	17-003363	12/27/2017	1	20 copies of 2013 Comprehensive Plan Books, printed exactly as in 2013. Quote 12704.	010-2001-460140	\$ 3,811.46
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000051464	I17-019701	17-000104	12/21/2017	1	Powermate generator repair	010-5006-443200	\$ 165.99
	1000051465	I17-019720	17-000104	12/21/2017	1	Chainsaw repair	010-5006-443200	\$ 169.43
[VENDOR] 12500 : GEWALT HAMILTON ASSOCIATES, INC.	4838.915-1	I17-019636	17-003121	12/19/2017	1	2017 Traffic Data Collection through 10/22/17	010-2004-432500	\$ 4,950.00
[VENDOR] 12534 : LAW ENFORCEMENT TRAINING, LLC (LET)	11/29/17	I17-019795	17-003239	12/27/2017	1	Court Smart Training Program - The Illinois Officers Legal Source Book - Hard Copy	010-7002-460240	\$ 1,000.00
	11/29/17	I18-000018	18-000026	01/02/2018	1	CourtSmart Training Program - The Illinois Officers Legal Source Book 2018 - Hard Copy and E-Book for All Officers	010-7002-429100	\$ 4,000.00
[VENDOR] 12635 : CHICAGO PARTS & SOUND	30IC047176	I17-019901	17-000089	01/02/2018	1	Links/Filters	010-5006-461800	\$ 147.94
	30IC048169	I17-019907	17-000089	12/31/2017	1	exh fluid	010-5006-461800	\$ 81.12
	30IC048006	I17-019914	17-000089	12/31/2017	1	Valve asy, blade	010-5006-461800	\$ 96.46
[VENDOR] 12706 : BI RENTAL INC	79208-1	I17-019891	17-000045	12/31/2017	1	Chaps 36" large, leather sheath, pruning saw, mark helmet system, lopper 32" handle, hand pruner	283-4003-460170	\$ 462.84
	79095-1	I17-019909	17-000045	01/02/2018	1	Bobcat rental - Parks	283-4003-444500	\$ 40.00
[VENDOR] 12785 : STAR UNIFORMS	173173	I17-019728	17-003077	12/21/2017	1	Item number S912 traffic Safety vest size L-XL	010-7002-460190	\$ 214.75
	168426	I17-019834	17-003323	12/27/2017	1	PD Uniform- 44x31 men's navy pants. Item number 38200	010-7002-460190	\$ 170.85
	168426	I17-019834	17-003323	12/27/2017	2	PD Uniform: Men's light blue shirts size 18.5x35. Item number 45W6625	010-7002-460190	\$ 71.95
	168426	I17-019834	17-003323	12/27/2017	3	PD Uniform: Men's light blue shirts size XXL. Item number 95R6625	010-7002-460190	\$ 194.85
	168426	I17-019834	17-003323	12/27/2017	4	PD Uniform EMBROIDERY	010-7002-460190	\$ 32.00
	168004	I17-019835	17-003322	12/27/2017	1	PD Uniform: V-Neck navy sweater size XL. Item number 2026	010-7002-460190	\$ 59.95
	172626	I17-019836	17-003321	12/27/2017	1	PD Uniform- 1 1" star collar insignia ITEM-	010-7002-460190	\$ 56.85

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	172626	I17-019836	17-003321	12/27/2017	2	Collar PD Uniform: 2 star 1" collar insignia ITEM-Collar	010-7002-460190	\$ 18.95
	172626	I17-019836	17-003321	12/27/2017	3	PD Uniform: 3 star 1" collar insignia ITEM-Collar	010-7002-460190	\$ 18.95
	172903	I17-019837	17-003318	12/27/2017	1	PD Uniform: Long sleeve white shirts. Item number 102W6600	010-7002-460190	\$ 212.85
	173468	I17-019925	17-003328	12/31/2017	1	PD Uniform 73/8 class A Hat Item number 130-S	010-7002-460190	\$ 94.95
	173468	I17-019925	17-003328	12/31/2017	2	PD Uniform Hat cord Item-HAT CORD	010-7002-460190	\$ 8.25
[VENDOR] 12874 : STARTECHTEL.COM	EM158745	I17-019945	17-003306	12/31/2017	1	Avaya 4625 SW IP Phone (Grey/Refurbished)	010-1600-460120	\$ 218.00
	EM158745	I17-019945	17-003306	12/31/2017	2	Avaya 4610SW IP Phone (Gray/Refurbished)	010-1600-460120	\$ 78.00
	EM158745	I17-019945	17-003306	12/31/2017	3	Shipping	010-1600-460120	\$ 9.95
[VENDOR] 13000 : PRAIRIE DISPLAY/CHICAGO, INC.	20396	I17-019789	17-003093	12/27/2017	1	Repair of Nomadic C34 Display Frame and Replacement Detachable Graphics - Direct print 19.5" X 17.75"; Direct Print Graphic Detachable Orland Park Police Department Emblem on .020 Styrene. Contour Cut W/ Velcro Perimeter. * Exact Reprint From Prairie Job # 16863 - 2 Duplicates	010-7002-443200	\$ 130.00
	20396	I17-019789	17-003093	12/27/2017	2	Warranty Repair of Nomadic C34 Frame Prairie Job # 16863	010-7002-443200	\$ 0.00
	20396	I17-019789	17-003093	12/27/2017	3	Freight	010-7002-443200	\$ 13.54
[VENDOR] 13034 : ZEGAR	11/21/17	I17-018897		11/21/2017	1	2nd place regular season Men's softball	283-4002-490430	\$ 100.00
[VENDOR] 13075 : IDVILLE	3290776	I17-019839	17-001926	12/27/2017	1	45234 Badge Holder - Sealable Red Stripe - Vertical	283-4002-460140	\$ 180.00
	3290776	I17-019839	17-001926	12/27/2017	2	46024 Smart Buy Custom Lanyards - 1/2 Nylon Color: Purple Breakaway: No Attachment: Metal J Hook Font Color: White Graphic: Paw Message: "The Dogout" Font: Marking Pen	283-4002-460140	\$ 425.00
	3290776	I17-019839	17-001926	12/27/2017	3	Discount	283-4002-460140	\$ -96.00
[VENDOR] 13139 : FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	2523171711	I17-019602	17-000696	12/18/2017	1	Pre-Employment Drug Screens	010-1100-429510	\$ 190.59
	2523171711	I17-019602	17-000696	12/18/2017	2	Employee Drug Screens	010-1100-429500	\$ 196.71
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	37	I17-019818	14-000968	12/27/2017	1	Construction management and implementation of the LaGrange Road Corridor Enhancements from 131st to 179th Street through 11/30/17	054-0000-484800	\$ 50,111.09
[VENDOR] 13205 : PAVLETIC EYECARE	58879	I17-019828	17-003398	12/27/2017	1	Pre-employment eye exams for full time sworn officers - Julio Oliva	010-8000-429500	\$ 120.00
	58914	I17-019829	17-003398	12/27/2017	1	Pre-employment eye exams for full time sworn officers - Matthew Mrowca	010-8000-429500	\$ 120.00
	59038	I17-019830	17-003398	12/27/2017	1	Pre-employment eye exams for full time sworn officers - Gordon Przislicki	010-8000-429500	\$ 162.00
[VENDOR] 13216 : LEXISNEXIS	3091207632	I17-019860	17-000034	12/28/2017	1	Training Supplies - November	010-7002-460240	\$ 68.00
[VENDOR] 13217 : INTEGRATED LAKES MANAGEMENT, INC.	32344	I17-019849	17-002825	12/28/2017	1	Bathymetric Mapping of Redondo Pond (site	031-6007-443500	\$ 760.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						id # 01-03) and Anthony Pond (site id # 20-07)		
[VENDOR] 13229 : ARTISTIC ENGRAVING	11668	I17-019721	17-003181	12/21/2017	1	12 X 15" black piano finished plaque with sublimated plate	010-7002-460290	\$ 95.00
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	303144336	I18-000021	18-000003	01/02/2018	1	MFP Lease #524548520200006 - Parks Admin Xerox 7225 - 1/7-2/6/18	283-4003-444700	\$ 104.67
[VENDOR] 13326 : POLICE EXECUTIVE RESEARCH FORUM	4552	I18-000007	18-000015	01/02/2018	1	2018 PERF General Member dues for Timothy McCarthy	010-7002-429200	\$ 475.00
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	126871	I17-019653	17-003387	12/20/2017	1	Legal Services - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 12,630.00
	127421	I17-019654	17-003387	12/20/2017	1	Legal Services - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 6,650.00
[VENDOR] 13345 : GATSO USA	2017-1040	I17-019812		12/27/2017	1	Paid citations - 10/26-11/25/17	010-0000-372300	\$ 4,644.00
	2017-1054	I17-019838		12/27/2017	1	Paid citations - MCOA collections - Sept. 2017	010-0000-372300	\$ 180.00
[VENDOR] 13413 : ZBATTERY.COM	I172533	I17-019876	17-003252	12/28/2017	1	Simulator Batteries Duracell D384/392B 1.55V Silver Oxide Part# D384-392PK	010-7002-460290	\$ 23.80
	I172533	I17-019876	17-003252	12/28/2017	2	Shipping	010-7002-460290	\$ 8.71
[VENDOR] 13481 : KONE INC.	1157489578	I17-019562	17-003351	12/14/2017	1	Annual code required testing per requirements of ASME A17.1-2207/CSA B44-07 Safety Code for elevators and escalators.	010-1700-442910	\$ 1,011.00
[VENDOR] 13504 : GLOCK PROFESSIONAL, INC.	TRP/100103890	I18-000023	18-000031	01/02/2018	1	Glock Armorer's Course, Ronald Ahrendt Registration ID 232721	010-7002-429100	\$ 250.00
	TRP/100101779	I18-000024	18-000031	01/02/2018	1	Glock Armorer's Course, Charles Barth, Registration ID 230290	010-7002-429100	\$ 250.00
	TRP/100101780	I18-000025	18-000031	01/02/2018	1	Glock Armorer's Course, Michael Freeman, Registration ID 230291	010-7002-429100	\$ 250.00
	TRP/100103891	I18-000026	18-000031	01/02/2018	1	Glock Armorer's Course, Phillip Glecier, Registration ID 232722	010-7002-429100	\$ 250.00
[VENDOR] 13534 : FUTURE PRO, INC.	19924	I17-019858	17-003254	12/28/2017	1	FB55s 9/16" Ground Sleeves (goal post sleeves)	283-4003-460180	\$ 1,090.00
	19924	I17-019858	17-003254	12/28/2017	2	Freight to Zip Code 60462 for Goal Post Sleeves	283-4003-460180	\$ 195.00
[VENDOR] 13566 : CHICAGO TRIBUNE MEDIA GROUP	003452754	I17-019723	17-003335	12/21/2017	1	Public Notice of possible transfer of property located at 9650 W 142nd Street.	010-8000-442300	\$ 438.60
[VENDOR] 13651 : RUSSO POWER EQUIPMENT CO.	4567755	I17-019577	17-003141	12/14/2017	1	50lb. Power Melt Blue	010-1700-462600	\$ 6,370.00
	4567755	I17-019577	17-003141	12/14/2017	2	Bagged Ice Melt Discount	010-1700-462600	\$ -318.50
[VENDOR] 13714 : CONTROL TECHNOLOGY & SOLUTIONS LLC	6	I17-019825	17-001712	12/27/2017	1	Dehumidification unit replacement at the OPH&FC through 11/30/17	010-1700-443200	\$ 138,366.00
	6	I17-019826	17-002574	12/27/2017	1	Furnish and install one (1) Columbia Boiler Series, MPH, MPH-10 through 11/30/17	010-1700-443100	\$ 5,238.70
	6	I17-019827	17-002575	12/27/2017	1	Furnish and install two Raypac XTherm	010-1700-443100	\$ 14,668.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Series Boilers Model H7-1005A through 11/30/17		
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	50516	I17-019808	17-000160	12/27/2017	1	Duramax	010-5006-461700	\$ 81.06
	50673	I17-019900	17-000160	01/02/2018	1	Filters	010-5006-461800	\$ 14.82
	50673	I17-019900	17-000160	01/02/2018	2	Filters	010-5006-461700	\$ 82.08
[VENDOR] 13800 : NOVA QUARTER HORSES, INC.	1150	I17-019567	17-000240	12/14/2017	1	Horseback riding program - Ladies Night Out	283-4002-490200	\$ 80.00
	1159	I17-019761	17-000240	12/21/2017	1	Horseback riding lessons - 9/8-12/23/17	283-4002-490200	\$ 300.00
[VENDOR] 13884 : ONE UP SIGNS, LLC	2017-13501	I17-019526	17-000742	12/13/2017	1	Village logos and hours for doors	010-1700-461500	\$ 479.42
[VENDOR] 13909 : DISCOVERY BENEFIT SYSTEMS	0000824497-IN	I17-019810	17-000962	12/27/2017	1	Monthly FSA Expense - November	092-0000-432800	\$ 147.00
[VENDOR] 13968 : ICEMANN ARENA, INC.	1891	I17-019635	17-003172	12/19/2017	1	Operator seat switch relay timer, Part# 46-9937,	010-5006-461700	\$ 134.00
	1891	I17-019635	17-003172	12/19/2017	2	Shipping	010-5006-461700	\$ 15.00
[VENDOR] 13974 : FIRST STUDENT, INC.	183-C-072024	I17-019644	17-003397	12/19/2017	1	Payment for July 31 day camp pool busing for missing invoice.	283-4002-490600	\$ 460.53
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	118962I	I17-019722	17-003084	12/21/2017	1	1000 2'x2" Litho White Labels in Green Ink; per quote from Kathy	010-5006-460140	\$ 130.58
	119130I	I17-019797	17-003215	12/27/2017	1	Printing 100 2-pocket folders; 3/0=1/0 (PMS) & OA Matte Aqueous & Spot Gloss UV 9x12 size; with business card insert die cut per Estimate #126765	283-4001-460140	\$ 542.50
[VENDOR] 14053 : CORE INTEGRATED MARKETING	110030	I17-019680	17-003403	12/20/2017	1	230 30" pole banner bracket hardware, warranty included.	010-9450-460180	\$ 10,580.00
	110030	I17-019680	17-003403	12/20/2017	2	25 - 18" pole banner, bracket hardware, warranty included	010-9450-460180	\$ 1,050.00
	110031	I17-019681	17-003403	12/20/2017	1	230 - 30X72 double sided pole banners, top and bottom pockets - Quotation #13314	010-9450-460180	\$ 11,270.00
	110031	I17-019681	17-003403	12/20/2017	2	25 - 18X36 double sided pole banner, top and bottom pockets.	010-9450-460180	\$ 722.25
	110031	I17-019681	17-003403	12/20/2017	3	Shipping	010-9450-460180	\$ 2.50
[VENDOR] 14068 : THE COP FIRE SHOP	113527	I17-019400	17-002052	12/12/2017	1	Item number 22125 BW duty belt	010-7002-460190	\$ 54.00
	113527	I17-019400	17-002052	12/12/2017	2	Item number 17707 Inner belt	010-7002-460190	\$ 25.00
	113527	I17-019400	17-002052	12/12/2017	3	Item number 22093 Belt keepers	010-7002-460190	\$ 12.00
	113527	I17-019400	17-002052	12/12/2017	4	Item number 38200 Mens pants	010-7002-460190	\$ 47.00
	113527	I17-019400	17-002052	12/12/2017	5	Item number S912 Safty vest	010-7002-460190	\$ 39.00
	113527	I17-019400	17-002052	12/12/2017	6	Item number 5527 BW OC holder	010-7002-460190	\$ 22.00
	113527	I17-019400	17-002052	12/12/2017	7	Item number 500DTS Silver nameplate	010-7002-460190	\$ 8.00
[VENDOR] 14069 : PASSPORTPARKING, INC.	17111-465	I17-019833	17-000173	12/27/2017	1	Monthly mobile parking convenience fees - November	026-0000-322940	\$ 1,861.10
[VENDOR] 14172 : 360TRAINING.COM	54789	I17-019799	17-003242	12/27/2017	1	OSHA 30 hour Construction Industry Outreach course for Beau Breunig, Shawn Aurzada, Tom Heidegger, Georgie Szymczak and Frank Zomparelli	283-4003-429100	\$ 845.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	54789	I17-019799	17-003242	12/27/2017	2	Less 15% promo discount	283-4003-429100	\$ -126.75
[VENDOR] 14208 : BASIC IRRIGATION SERVICES, INC.	23701	I17-019895	17-003288	01/02/2018	1	Replacement Aerator - AquaMaster 5HP, Master Series, 240 Volt, 1 phase Fountain per quote dated 10/23/17	031-6007-460180	\$ 10,995.00
[VENDOR] 14289 : BTSI TURF SUPPLY	60311	I17-019967	17-003270	12/31/2017	1	Starter Fertilizer 5-28-0 100% Crystal Green 4 month	283-4003-463300	\$ 1,800.00
[VENDOR] 14337 : GREENER GARDENS SOD FARM LLC	29514	I17-019904	17-002834	01/02/2018	1	Sod for VOP restorations	031-6003-463300	\$ 148.00
	29527	I17-019957	17-002834	12/31/2017	1	Sod for VOP restorations	031-6003-463300	\$ 129.50
[VENDOR] 14363 : BLACK AND WHITE MUSIC SERVICES, INC.	9	I17-019775	17-001825	12/27/2017	1	Guitar lessons - 11/27-12/18/17	283-4002-490200	\$ 352.00
[VENDOR] 14450 : ROCK 'N' KIDS	ORLFII17	I17-019780	17-002619	12/27/2017	1	Contracted Music Classes - 11/2-12/14/17	283-4002-490200	\$ 546.00
[VENDOR] 14474 : BOICE	11/29/17	I17-019798	17-002791	12/27/2017	1	Sign Language Instruction - 10/10-12/5/17	283-4002-490200	\$ 440.00
[VENDOR] 14477 : TYLER TECHNOLOGIES, INC.	025-208691	I17-019848	17-002883	12/28/2017	1	Professional service fees - 11/1/17	010-1600-442850	\$ 70.00
[VENDOR] 14510 : MARCIANO UNDERGROUND LLC	2401	I17-019950	17-003104	01/02/2018	1	Installation of 4" HDPE conduit approximately 900' on 156th Street from LaGrange Road to Ravinia Avenue	031-6002-443800	\$ 15,300.00
[VENDOR] 8888888.1028 : GUNJAN JAIN	21280	I17-019209		12/18/2017	1	Rec Refund	283-0000-204000	\$ 541.00
[VENDOR] 8888888.1029 : SHANE GEORGE	21282	I17-019210		12/18/2017	1	Rec Refund	283-0000-204000	\$ 490.00
[VENDOR] 8888888.1030 : RAWAN ABUSHARIF	21284	I17-019211		12/18/2017	1	Rec Refund	283-0000-204000	\$ 150.00
[VENDOR] 14527 : SITEONE LANDSCAPE SUPPLY, LLC	83722367	I17-019865	17-003362	12/28/2017	1	Irrigation Parts: 1 1/4 x 300 ft. 80 lb Utility non-nsf Poly - Item #CR12530080NN	283-4003-461990	\$ 115.20
[VENDOR] 14528 : RON SMITH AND ASSOCIATES, INC	3245	I18-000027	18-000027	01/02/2018	1	Introduction to the Science of Friction Ridge Examination, March 12-16, Inv. Ahrendt Code tr2235	010-7002-429100	\$ 600.00
[VENDOR] 3333333.2170 : TRACY SHORTER	12142017	I17-019584		12/14/2017	1	Resident sent in money for vehicle sticker 8/7/17 to lockbox, resident still owes money for late fee and never responded to multiple attempts to send additional money for vehicle sticker. Resident never received a sticker and this is the refund of their partial payment	010-0000-321200	\$ 30.00
[VENDOR] 3333333.2171 : JACKIE KRAUSE	12142017	I17-019585		12/14/2017	1	Resident sent in money for vehicle sticker to the lockbox, resident still owes money for late fee and never responded to multiple attempts to send additional money for vehicle sticker. Resident never received a sticker and this is the refund of their partial payment	010-0000-321200	\$ 30.00
[VENDOR] 3333333.2172 : JENNIFER MARZNO	12142017	I17-019586		12/14/2017	1	Resident sent in money for vehicle sticker to the lockbox, resident still owes money for late fee and never responded to multiple attempts to send additional money for vehicle sticker.	010-0000-321200	\$ 30.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Resident never received a sticker and this is the refund of their partial payment		
[VENDOR] 3333333.2173 : ASHLEY BROWN	12142017	I17-019587		12/14/2017	1	Resident sent in money for vehicle sticker to the lockbox, resident still owes money for late fee and never responded to multiple attempts to send additional money for vehicle sticker. Resident never received a sticker and this is the refund of their partial payment	010-0000-321200	\$ 30.00
[VENDOR] 3333333.2174 : KAREN WORKOWSKI	12142017	I17-019588		12/14/2017	1	Resident sent in money for vehicle sticker to the lockbox, resident still owes money for late fee and never responded to multiple attempts to send additional money for vehicle sticker. Resident never received a sticker and this is the refund of their partial payment	010-0000-321200	\$ 30.00
[VENDOR] 3333333.2175 : TANYA JOHNSON	12202017	I17-019651		12/20/2017	1	Johnson Birthday 12/16/2017 \$500 Security Deposit Refund	021-0000-373900	\$ 500.00
[VENDOR] 3333333.2176 : NICOLE MCFERREN	12202017	I17-019652		12/20/2017	1	Mcferrren Birthday 12/20/2017 \$500 Security Refund Deposit	021-0000-373900	\$ 500.00
[VENDOR] 12599.403 : RENEWAL BY ANDERSEN, LLC	CD-000362	I17-019659		12/20/2017	1	Refund	010-0000-322100	\$ 30.00
[VENDOR] 8888888.1031 : COLLEEN DALANEY	21210	I17-019683		12/31/2017	1	Rec Refund	283-0000-204000	\$ 145.00
[VENDOR] 8888888.1032 : PATRICIA GIRA	21285	I17-019684		12/31/2017	1	Rec Refund	283-0000-204000	\$ 75.00
[VENDOR] 3333333.2177 : JACOB OLADESU	12282017	I17-019842		12/28/2017	1	Oladesu Birthday 12/23/2017 \$500 Security Deposit Refund	021-0000-373900	\$ 500.00
[VENDOR] 3333333.2178 : ANNA GARDOCKI	12282017	I17-019843		12/28/2017	1	Gardocki Christmas Party, 12/19/2017 \$500 Security Deposit Refund	021-0000-373900	\$ 500.00
<b>GRAND TOTAL :</b>								<b>\$ 835,386.16</b>



**Village of Orland Park  
Open Item Listing**

Run Date: 01/03/2018 User: bobrien

Status: POSTED Due Date: 12/31/2017  
Bank Account: BMO Harris Bank-Vendor Disbursement  
Invoice Type: Payroll - Auto Pay Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	12/28/2017	117-019861		12/29/2017	1	IMRF Advice # 201724905 Check processing fee Stephana made a Accelerated payment by check	010-0000-130800	\$ 0.00
	12/28/2017	117-019861		12/29/2017	1	IMRF Advice # 201724905 Check processing fee Stephana made a Accelerated payment by check	010-0000-210102	\$ 25.00
	12/28/2017	117-019861		12/29/2017	1	IMRF Advice # 201724905 Check processing fee Stephana made a Accelerated payment by check	010-0000-210124	\$ 0.00
	12/28/2017	117-019862		12/29/2017	1	Monthly IMRF Payment December 2017 Village & Library ER/EE Contributions	010-0000-130800	\$ 25,197.90
	12/28/2017	117-019862		12/29/2017	1	Monthly IMRF Payment December 2017 Village & Library ER/EE Contributions	010-0000-210102	\$ 313,181.28
	12/28/2017	117-019862		12/29/2017	1	Monthly IMRF Payment December 2017 Village & Library ER/EE Contributions	010-0000-210124	\$ 23,691.12
<b>GRAND TOTAL :</b>								<b>\$ 362,095.30</b>

**Village of Orland Park  
Open Item Listing**

Run Date: 12/28/2017 User: bobrien

Status: POSTED Due Date: 12/28/2017  
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] 1191 : CROWLEY-SHEPPARD ASPHALT CO.	15632	I17-019638	17-000984	12/19/2017	1	Utilities Water Restoration/Material	031-6002-462800	\$ 522.60
	15818	I17-019639	17-000984	12/19/2017	1	Utilities Water Restoration/Material	031-6002-462800	\$ 1,041.56
	15829	I17-019640	17-000984	12/19/2017	1	Asphalt Patching and restoration	010-5002-462800	\$ 523.12
	15839	I17-019641	17-000984	12/19/2017	1	Utilities Water Restoration/Material	031-6002-462800	\$ 513.76
	15925	I17-019642	17-000984	12/19/2017	1	Utilities Stormwater Restoration/Material	031-6007-462800	\$ 100.52
	15925	I17-019642	17-000984	12/19/2017	2	Utilities Water Restoration/Material	031-6002-462800	\$ 422.08
	15594	I17-019643	17-000984	12/19/2017	1	Asphalt Patching and restoration	010-5002-462800	\$ 457.92
	15594	I17-019643	17-000984	12/19/2017	2	Utilities Stormwater Restoration/Material	031-6007-462800	\$ 93.80
[VENDOR] 6185 : B & H TECHNICAL SERVICES, INC.	11-178mr	I17-019841	17-000124	12/28/2017	1	OCE Plotwave 300 Copier/Scanner/Plotter Maintenance - 10/3-11/1/17	010-2001-443600	\$ 39.75
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	29758	I17-019624	17-000419	12/19/2017	1	PW	010-1700-443100	\$ 433.50
[VENDOR] 7841 : BLACK DIRT, INC.	072017-1197	I17-019655	17-000681	12/20/2017	1	Utilities - Water excavations - Restorations	031-6002-463300	\$ 265.00
	072017-1197	I17-019655	17-000681	12/20/2017	2	Utilities - Stormwater excavations - Restorations	031-6007-463300	\$ 785.00
[VENDOR] 8031 : WARD & ASSOCIATES	17-124A	I17-019597	17-002388	12/18/2017	1	Specialized Concrete flatwork and curbs & gutter repair - July	054-0000-471250	\$ 8,969.40
[VENDOR] 9099 : COMCAST	8771010010001674	I17-019737		12/21/2017	1	12/14/17-1/13/18	010-0000-441800	\$ 31.62
	8771010010001674	I17-019737		12/21/2017	2	12/14/17-1/13/18	021-1800-441800	\$ 123.44
	8771010010001674	I17-019737		12/21/2017	3	12/14/17-1/13/18	010-1600-441800	\$ 270.85
	8771010010001674	I17-019737		12/21/2017	4	12/14/17-1/13/18	010-1700-441800	\$ 104.85
	8771010010001674	I17-019737		12/21/2017	5	12/14/17-1/13/18	283-4001-441800	\$ 222.42
	8771010010001674	I17-019737		12/21/2017	6	12/14/17-1/13/18	283-4003-441800	\$ 104.85
	8771010010001674	I17-019737		12/21/2017	7	12/14/17-1/13/18	283-4007-441800	\$ 139.85
	8771010010001674	I17-019737		12/21/2017	8	12/14/17-1/13/18	010-5001-441800	\$ 87.01
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	580475682-00001	I17-019685		12/20/2017	1	10/14-11/13/17	010-1600-441100	\$ 38.01
	580475682-00001	I17-019685		12/20/2017	2	10/14-11/13/17	010-1700-441100	\$ 36.01
	580475682-00001	I17-019685		12/20/2017	3	10/14-11/13/17	010-2001-441100	\$ 107.63
	580475682-00001	I17-019685		12/20/2017	4	10/14-11/13/17	010-2002-441100	\$ 975.44
	580475682-00001	I17-019685		12/20/2017	5	10/14-11/13/17	010-2003-441100	\$ 51.12
	580475682-00001	I17-019685		12/20/2017	6	10/14-11/13/17	010-2004-441100	\$ 192.13
	580475682-00001	I17-019685		12/20/2017	7	10/14-11/13/17	010-1100-441100	\$ 25.80
	580475682-00001	I17-019685		12/20/2017	8	10/14-11/13/17	010-7002-441100	\$ 61.23
	580475682-00001	I17-019685		12/20/2017	9	Phone - Hoda	010-2004-460180	\$ 137.48
	580475682-00002	I17-019686		12/20/2017	1	10/14-11/13/17	010-1100-441100	\$ 330.94
	580475682-00002	I17-019686		12/20/2017	2	10/14-11/13/17	010-1200-441100	\$ 61.23

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	580475682-00002	I17-019686		12/20/2017	3	10/14-11/13/17	010-1201-441100	\$ 61.23
	580475682-00002	I17-019686		12/20/2017	4	10/14-11/13/17	010-1400-441100	\$ 61.23
	580475682-00002	I17-019686		12/20/2017	5	10/14-11/13/17	010-1500-441100	\$ 207.75
	580475682-00002	I17-019686		12/20/2017	6	10/14-11/13/17	010-1600-441100	\$ 301.84
	580475682-00002	I17-019686		12/20/2017	7	10/14-11/13/17	021-1800-441100	\$ 36.50
	580475682-00002	I17-019686		12/20/2017	8	10/14-11/13/17	283-4002-441100	\$ 38.56
	580475682-00002	I17-019686		12/20/2017	9	10/14-11/13/17	283-4008-441100	\$ 11.07
	580475682-00002	I17-019686		12/20/2017	10	Phone - Zayyad	010-1100-460180	\$ 141.22
	580475682-00003	I17-019687		12/20/2017	1	10/14-11/13/17	010-1700-441100	\$ 509.80
	580475682-00003	I17-019687		12/20/2017	2	10/14-11/13/17	283-4003-441100	\$ 1,000.66
	580475682-00004	I17-019688		12/20/2017	1	10/14-11/13/17	010-7002-441100	\$ 1,565.58
	580475682-00004	I17-019688		12/20/2017	2	Equipment - PD	010-7002-460180	\$ 37.49
	580475682-00005	I17-019690		12/20/2017	1	10/14-11/13/17	010-5001-441100	\$ 690.93
	580475682-00005	I17-019690		12/20/2017	2	10/14-11/13/17	010-5006-441100	\$ 132.46
	580475682-00005	I17-019690		12/20/2017	3	10/14-11/13/17	031-6001-441100	\$ 736.76
	580475682-00005	I17-019690		12/20/2017	4	10/14-11/13/17	031-1400-441100	\$ 36.01
	580475682-00005	I17-019690		12/20/2017	5	Phone - PW night staff	031-6001-460180	\$ 167.48
	580475682-00006	I17-019691		12/20/2017	1	10/14-11/13/17	010-2002-441100	\$ 1.14
	580475682-00006	I17-019691		12/20/2017	2	10/14-11/13/17	283-4001-441100	\$ 598.18
	580475682-00006	I17-019691		12/20/2017	3	10/14-11/13/17	283-4002-441100	\$ 68.48
	580475682-00006	I17-019691		12/20/2017	4	10/14-11/13/17	283-4005-441100	\$ 176.05
	580475682-00006	I17-019691		12/20/2017	5	10/14-11/13/17	283-4007-441100	\$ 12.45
	580475682-00006	I17-019691		12/20/2017	6	10/14-11/13/17	283-4008-441100	\$ 123.98
	580475682-00006	I17-019691		12/20/2017	7	Phones - Smaga/Landis	283-4001-460180	\$ 282.44
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02110	I17-019593	17-003383	12/15/2017	1	BIS Remodel Equipment	010-1700-460180	\$ 160.23
	02273	I17-019594	17-003381	12/15/2017	1	Electrical supplies for BIS project	010-1700-461200	\$ 77.82
	02259	I17-019610	17-000594	12/19/2017	1	Pool Maintenance supplies - Bolts/Washers/Tape/Springs/Sharpies	283-4005-461650	\$ 114.00
	02693	I17-019611	17-000164	12/19/2017	1	Wedge Anchor, Flat Washer, Drill Bit	283-4003-461990	\$ 33.22
	02698	I17-019612	17-000164	12/19/2017	1	Single Hole Bathroom Sink Faucet, Clear Silicone Caulk, Plumber's Tape, Bathroom Vanity with Cultured Marble Top	283-4003-461990	\$ 593.72
	02335	I17-019613	17-000164	12/19/2017	1	Permanent Marker, Silver Metallic Fine Point Permanent Marker, Command Picture Hanging Strips	283-4003-461990	\$ 34.91
	02401	I17-019614	17-000164	12/19/2017	1	Wire Picture Hanger, Threaded Rod, Flat Washer, Hex Nuts	283-4003-461990	\$ 20.28
	02971	I17-019615	17-000164	12/19/2017	1	Cement Mix	283-4003-461990	\$ 17.96
	23314	I17-019616	17-000164	12/19/2017	1	White Spray Paint	283-4003-461990	\$ 25.64
	02304	I17-019617	17-000164	12/19/2017	1	Command 16-Pack White Adhesive Hook	283-4003-461990	\$ 5.66
	02595	I17-019620	17-000594	12/19/2017	1	Kobalt 14-Key Hex Key Set, -Piece Variety Pack Screwdriver Set, -Piece 25-Key Folding Hex Key Set, -Piece Variety Pack Screwdriver Set, Multi-Bit Screwdriver, 47-Piece Variable Speed Multipurpose Rotary Tool Kit with Hard Case, Wire Cutter/Stripper	283-4005-460170	\$ 175.17
	23279	I17-019622	17-000164	12/19/2017	1	27-Gallon Black Tote with Standard Snap Lid - Tax was charged and credited	283-4003-461990	\$ 113.80
	02457	I17-019629	17-000164	12/19/2017	1	Top Choice Pressure Treated Deck Baluster, Torx Impact Driver Bit, Kobalt 2-in Torx Screwdriver Bit	283-4003-460170	\$ 39.89
	02457	I17-019631	17-000164	12/19/2017	1	Kobalt 2-in Torx Screwdriver Bit, Torx Impact	283-4003-460170	\$ -10.45

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Driver Bit		
[VENDOR] 11424 : AT & T	831-000-2478 678	117-019736		12/21/2017	1	Internet svcs	010-1600-442850	\$ 1,859.25
[VENDOR] 12472 : SILVER DOLLAR CORPORATION	1-2018	117-019618	17-003366	12/19/2017	1	Photography for Orland Park Substance Abuse Event held on September 27, 2017 from 6 to 8 p.m. at Marcus Theatre	010-1500-442990	\$ 350.00
[VENDOR] 14451 : TANK-MART INC.	S10970	117-019844	17-002739	12/28/2017	1	Tank - \$6,850 (includes 2" out)	010-5002-460180	\$ 6,850.00
	S10970	117-019844	17-002739	12/28/2017	2	Fitting - \$75 (additional 2" for outlet)	010-5002-460180	\$ 75.00
	S10970	117-019844	17-002739	12/28/2017	3	Freight - \$975.00	010-5002-460180	\$ 975.00
<b>GRAND TOTAL :</b>								<b>\$ 35,780.31</b>

## Village of Orland Park Open Item Listing

Run Date: 12/28/2017 User: bobrien

Status: POSTED Due Date: 12/28/2017  
Bank Account: BMO Harris Bank-Vendor Disbursement  
Invoice Type: Payroll - Auto Pay Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	12/28/2017	117-019755		12/28/2017	1	State Tax Withholdings 12.28.2017 BWPR	010-0000-215101	\$ 46,752.23
[VENDOR] 4759 : AFLAC	12/28/2017	117-019758		12/28/2017	1	Village of Orland Park Premium Due 1/1/2018 Group# D8052	010-0000-210129	\$ 2,040.54
[VENDOR] 8489 : UNITED STATES TREASURY	12/28/2017	117-019759		12/28/2017	1	Federal Tax Withholdings 12.28.2017 BWPR	010-0000-215100	\$ 135,599.12
	12/28/2017	117-019759		12/28/2017	2	Social Security Tax Withholdings 12.28.2017 BWPR	010-0000-215102	\$ 79,935.30
	12/28/2017	117-019759		12/28/2017	3	Medicare Tax Withholdings 12.28.2017 BWPR	010-0000-215103	\$ 30,665.34
[VENDOR] 9156 : MASS MUTUAL	12/28/2017	117-019764		12/28/2017	1	401A Mass Mutual Plan #150164 12.28.2017 401A Group payment	010-7002-420750	\$ 33,186.27
[VENDOR] 13507 : EXPERT PAY	12/28/2017	117-019752		12/28/2017	1	ExpertPay (26 Pays)12.28.2017 EE Support Payments	010-0000-210110	\$ 11,195.82
[VENDOR] 13657 : BMO HARRIS BANK N.A.	12/28/2017	117-019754		12/28/2017	1	Flexible Spending 12.28.2017 Transfer Confirmation	010-0000-210107	\$ 1,972.00
<b>GRAND TOTAL :</b>								<b>\$ 341,346.62</b>

## Village of Orland Park Open Item Listing

Run Date: 12/27/2017 User: bobrien

Status: POSTED Due Date: 12/28/2017  
Bank Account: BMO Harris Bank-Vendor Disbursement  
Invoice Type: Payroll Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	12/28/2017	I17-019756		12/28/2017	1	Village of Orland Park 12.28.2017 Plan# 301728	010-0000-210125	\$ 1,882.16
[VENDOR] 3931 : USCM CLEARING ACCOUNT	12/28/2017	I17-019757		12/28/2017	1	Village of Orland Park 12.28.2017 Entity# 13359	010-0000-210126	\$ 7,908.00
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	12/28/2017	I17-019748		12/28/2017	1	Orland Park Police Association Dues 12.28.2017	010-0000-210109	\$ 190.00
[VENDOR] 8534 : FORT DEARBORN LIFE	12/28/2017	I17-019765		12/28/2017	1	Village of Orland Park 1/1/2018 Premium Due Group# F005598 Acct 1 & 2	092-0000-452800	\$ 531.84
	12/28/2017	I17-019765		12/28/2017	1	Village of Orland Park 1/1/2018 Premium Due Group# F005598 Acct 1 & 2	092-0000-453500	\$ 7,208.52
[VENDOR] 9156 : MASS MUTUAL	12/28/2017	I17-019760		12/28/2017	1	Village of Orland Park 12.28.2017 Plan# 110163	010-0000-210127	\$ 12,860.98
[VENDOR] 12125 : CAIC PRIMARY	12/28/2017	I17-019751		12/28/2017	1	Village Of Orland Park Premium Due 1/01/2018 Group# 11031	010-0000-210129	\$ 1,360.68
[VENDOR] 13454 : LYNCH	12/28/2017	I17-019740		12/28/2017	1	Timothy E Lynch **-*-3954 Docket# 12 D 3441 12.28.2017 Garnishment Payment	010-0000-210110	\$ 425.60
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	12/28/2017	I17-019753		12/28/2017	1	Village of Orland Park 12.28.2017 Plan# 690921	010-0000-210131	\$ 703.98
<b>GRAND TOTAL :</b>								<b>\$ 33,071.76</b>