

Village of Orland Park Open Item Listing

Run Date: 09/29/2017 User: bobrien

Status: POSTED Due Date: 10/02/2017
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] 1130 : CAREER TRACK SEMINARS	09/26/17	I17-017181	17-002696	09/28/2017	1	Management & Leadership Skills for New Mangers and Supervisors. K.Dado & B.Stabile	031-6001-429100	\$	598.00
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	09292017	I17-017259	17-002730	09/29/2017	1	To file a municipal lien - 15211 Sunset Ridge Drive PIN 27-14-204-002-0000	010-2002-442210	\$	42.25
	09292017-2	I17-017260	17-002731	09/29/2017	1	To place a weed lien - 13538 Idlewild - PIN 27-03-215-010-0000	010-2002-442210	\$	42.25
[VENDOR] 1181 : M. COOPER WINSUPPLY	S1923273.001	I17-017175	17-002686	09/28/2017	1	R-White #5595AB 2" CXC ball valve 150# WSP/600# WOG NSF lead free brass	282-0000-461700	\$	50.96
[VENDOR] 1185 : CRAIN'S CHICAGO BUSINESS SUBSCRIBER SERVICES	000052245605	I17-017196	17-002685	09/28/2017	1	Renewal of digital & printed editions for Trustee Dodge	010-1500-429300	\$	84.00
[VENDOR] 1230 : EJ USA, INC.	110170073720	I17-016878	17-002585	09/18/2017	1	Orland Parkway/ 2017 Road Program - Sixteen storm sewer frames (7464Z1)and four grates (7466M2)to replace existing broken frames and grates.	054-0000-471250	\$	2,592.61
	110170078137	I17-016977	17-002585	09/20/2017	1	7467Z1 Und Frame	054-0000-471250	\$	987.95
[VENDOR] 1249 : CED	5025-513319	I17-016915	17-002485	09/19/2017	1	In use plastic box cover that protects the outlets from weather. Replacing the outlets from 143rd St. Triangle	010-5002-461400	\$	581.75
	5025-513319	I17-016915	17-002485	09/19/2017	2	Replacement outlets for 143rd Triangle, for Christmas Decorations	010-5002-461400	\$	276.25
[VENDOR] 1255 : ETP LABS INC.	17-132655	I17-017130	17-000399	09/27/2017	1	Bacteria Sampling - 8/1-8/22/17	031-6002-432990	\$	558.00
[VENDOR] 1407 : INTERSTATE BATTERY	248565	I17-016846	17-002472	09/18/2017	1	Part number: DCM0035, speed sign batteries, we will send someone to pick up batteries at your store	010-7002-460290	\$	171.90
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	190762-190766	I17-017179	17-002631	09/28/2017	1	Legal Services - PTAB Appeal Interventions	010-0000-432100	\$	154.23
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P09904	I17-016879	17-000100	09/18/2017	1	Engine filter, PIN 5/16 x 2-1/4	010-5006-461700	\$	26.20
[VENDOR] 1512 : MARTIN LEASING, INC.	R14980	I17-017116	17-002512	09/26/2017	1	Rental of Dingo. Walk behind track machine with grapple hook for tree and brush removal.	031-6007-444500	\$	310.00
[VENDOR] 1541 : MIDAS AUTO SYSTEM EXPERTS	3304893	I17-016871	17-000039	09/18/2017	1	Muffler - Unit #7263	010-5006-443400	\$	295.90
	3305310	I17-017012	17-000039	09/21/2017	1	Remove & replace tie rod end, axle shaft, wheel alignment	010-5006-443400	\$	632.35
[VENDOR] 1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	223946	I17-016966	17-002532	09/20/2017	1	Invoice # 223946 Proper Lock-Up Procedures for Female Arrestees 8/7/-8/8/17 DA's Glynn	010-7002-429100	\$	420.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
						and Stiso			
	224249	I17-016978	17-002577	09/20/2017	1	Invoice # 224249 Emergency Vehicle Operator Course, Crestwood Biela Center, 8/20/17, Charles Kirby	010-7002-429100	\$	105.00
	224266	I17-016979	17-002576	09/20/2017	1	Invoice 224266 Emergency Vehicle Operator Course, Crestwood Biela Center, 8/19/17, Bradley Klag	010-7002-429100	\$	105.00
[VENDOR] 1593 : NEOPOST USA, INC.	15200209	I17-017231	17-002456	09/29/2017	1	Postage Tape Strips 1200 count	010-1400-460100	\$	52.00
	15200209	I17-017231	17-002456	09/29/2017	2	shipping	010-1400-460100	\$	10.00
[VENDOR] 1601 : NICOR	3891295	I17-016467		10/01/2017	1	8/2-8/31/17 - OPHFC	010-1700-441700	\$	1,661.04
[VENDOR] 1610 : OLD DOMINION BRUSH COMPANY, INC.	0107465-IN	I17-016872	17-002370	09/18/2017	1	Part# 400.205, bearing	010-5006-461700	\$	91.00
	0107465-IN	I17-016872	17-002370	09/18/2017	2	Part# 400.206, bearing	010-5006-461700	\$	44.50
	0107465-IN	I17-016872	17-002370	09/18/2017	3	Part# 400.207, snap ring	010-5006-461700	\$	1.60
	0107465-IN	I17-016872	17-002370	09/18/2017	4	Part# 9603273, oil switch	010-5006-461700	\$	23.85
	0107465-IN	I17-016872	17-002370	09/18/2017	5	Estimated freight, regular ground	010-5006-461700	\$	25.00
[VENDOR] 1612 : ORLAND PARK BAKERY	09262017	I17-017108		09/26/2017	1	Pop, water, and Gatorade sold at 2017 Taste of Orland Park less deposits paid.	010-0000-348420	\$	639.00
	184438	I17-017190	17-000049	09/28/2017	1	Baked Goods	010-7002-460150	\$	47.52
[VENDOR] 1615 : ORLAND FIRE PROTECTION DISTRICT	11153	I17-016974	17-001379	09/20/2017	1	August CPR - First Aid- 11 employees	010-1100-429100	\$	410.00
[VENDOR] 1617 : ORLAND PARK POSTMASTER	09/22/2017	I17-017039	17-002383	09/25/2017	1	2017 Fall/Winter Public Postage	010-1201-441600	\$	4,628.06
[VENDOR] 1641 : PALOS SPORTS, INC.	264113-00	I17-017038	17-000535	09/25/2017	1	Summer Getaway. T-shirt purchase 2017	283-4008-490410	\$	161.00
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	30410	I17-017128	17-000108	09/27/2017	1	Leak Detection - 11300 Poplar Creek Dr.	031-6002-432990	\$	610.00
[VENDOR] 1847 : TRANE	3059706	I17-017206	17-000358	09/28/2017	1	HVAC parts - Metra	026-0000-461700	\$	131.04
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	0017537-2819-3	I17-017197	17-002244	09/28/2017	1	M2G - Medwaste Tracker 2.5 Gal. Mailback System	283-4005-432910	\$	436.00
[VENDOR] 1898 : CORE & MAIN LP	H412766	I17-017134	17-000442	09/27/2017	1	New Water Meters	031-6002-464600	\$	15,456.00
	H691908	I17-017185	17-000442	09/28/2017	1	Sanitary Sewer Supplies - Flex coupling	031-6003-463100	\$	48.05
[VENDOR] 1924 : SIRCHIE	0315670-IN	I17-017138	17-002249	09/27/2017	1	quote 0844406, item FPT265, Porelon Fingerprint pad	010-7002-460290	\$	47.04
	0315670-IN	I17-017138	17-002249	09/27/2017	2	shipping and handling	010-7002-460290	\$	10.00
	0315737-IN	I17-017144	17-002252	09/27/2017	1	Quote 0844086, item ACF100H, Carbon Filter for cyanosafe	010-7002-460290	\$	482.23
	0315737-IN	I17-017144	17-002252	09/27/2017	2	item CNA103, A cyanoacrylate comp 16 oz.	010-7002-460290	\$	42.10
	0315737-IN	I17-017144	17-002252	09/27/2017	3	item CNA106C, Omega-Print Disp. Fuming Trays	010-7002-460290	\$	8.41
	0315737-IN	I17-017144	17-002252	09/27/2017	4	shipping and handling	010-7002-460290	\$	24.50
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	019964	I17-016988	17-000490	09/20/2017	1	Monthly Dental Expense August 2017	092-0000-453400	\$	29,944.23

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 2357 : ANIMAL WELFARE LEAGUE	8100	I17-017071	17-002652	09/26/2017	1	Municipality Impounds Between 8/1/17 - 8/31/17 One Feral Cat	010-7002-442600	\$ 48.50
[VENDOR] 2512 : MEADE, INC.	683355	I17-017129	17-000853	09/27/2017	1	traffic signal maintenance - Village owned intersections - August	010-5002-443700	\$ 1,885.00
[VENDOR] 2552 : INGALLS OCCUPATIONAL HEALTH	256806	I17-016957	17-000697	09/20/2017	1	Pre-Employment Exams August 2017	010-1100-429510	\$ 982.00
	257450	I17-016958	17-000697	09/20/2017	1	Employee Medical Exams - August 2017	010-1100-429500	\$ 269.00
[VENDOR] 2673 : SPORTSFIELDS, INC.	217582	I17-017066	17-002668	09/26/2017	1	Infield Clay Baseball Mix	283-4003-463300	\$ 874.94
[VENDOR] 2734 : SOUTH SIDE CONTROL SUPPLY CO.	S100411872.003	I17-016876	17-000381	09/18/2017	1	Low water cutoff	010-1700-461700	\$ 207.69
	S100413690.001	I17-016960	17-000381	09/20/2017	1	Qwik check acid test kit, wood cplf flange, rubber insert, solenoid valve operating magnet	010-1700-461700	\$ 155.53
[VENDOR] 2830 : CDW GOVERNMENT LLC	JXJ4175	I17-016884	17-002223	09/18/2017	1	Quote JCXP934 Wax Ribbon, 4.33inX244ft. 5319 Performance, 0.5in Core CDW# 2369104 Mfg. Part# 05319GS11007 UNSPSC: 44103116	010-7002-460290	\$ 172.56
	JXK8063	I17-016894	17-002223	09/19/2017	1	Zebra Label, Paper, 4X2in. Thermal Transfer, Z-Perform 2000T, 1 in Core CDW# 2906049 Mfg. Part# 10005851 UNSPSC: 55121612	010-7002-460290	\$ 198.87
	JXK0681	I17-016895	17-002406	09/19/2017	1	HPE Foundation Care 24x7 wDMR SVC HPE Hardware Maintenance Onsite Support HP 2012i DC Modular Smart Array Serial#: 3CL827C130 Service Part#:HA151AC HW/SW#:AJ747A Support Start: 9/12/17 Support End: 11/30/17 EOL: 11/30/17	010-1600-443610	\$ 229.11
	KCZ1235	I17-016973	17-002570	09/20/2017	1	Computer Hardware - Western Digital Red 4 TB Internal HDD CDW # 3123305	010-1600-460110	\$ 131.44
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	15736	I17-017141	17-002609	09/27/2017	1	Invoice 15736, Professional Services for Local Adjudication Hearing 9-12-17	010-0000-432100	\$ 1,852.50
[VENDOR] 2946 : ZIEBELL WATER SERVICE PRODUCTS INC.	238826-000	I17-017246	17-002638	09/29/2017	1	Water Main Corp Plug - 2" H10033 N CC Plug	031-6002-462400	\$ 35.35
	238849-000	I17-017252	17-002490	09/29/2017	1	Water Main repair clamps - 6" X 12" Smith Blair 261 SS Clamp	031-6002-462400	\$ 904.00
	238849-000	I17-017252	17-002490	09/29/2017	2	8" X 12" Smith Blair 261 SS Clamp	031-6002-462400	\$ 264.00
	238849-000	I17-017252	17-002490	09/29/2017	3	8" X 20" Smith Blair 261 SS Clamp	031-6002-462400	\$ 884.00
	238849-000	I17-017252	17-002490	09/29/2017	4	8" x 25" Smith Blair 261 SS Clamp	031-6002-462400	\$ 275.04
[VENDOR] 3037 : SERVICE SANITATION, INC.	7356933	I17-016995	17-001821	09/20/2017	1	2017 Centennial Park West Labor Day Concert - Sun Sept 3 porta potties (8) standard and (2) ADA	010-9450-444550	\$ 650.00
	7373151	I17-017135	17-002645	09/27/2017	1	port o john needed for Fun in the Park July 18, 2017	010-9450-444550	\$ 57.00
	08/28/17	I17-017230	17-000158	09/29/2017	1	Portable toilets for parks and ball fields	283-4003-444550	\$ 2,072.00
[VENDOR] 3062 : ASPEN VALLEY LANDSCAPE SUPPLY INC.	INV423070	I17-016840	17-000176	09/18/2017	1	Restoration supplies - Bluegrass sod Homer Glen	283-4003-463300	\$ 44.70
	INV427172	I17-017029	17-000176	09/22/2017	1	Straw Blanket, fabric anchor	283-4003-463300	\$ 199.50
	CRM216186	I17-017115	17-000176	09/26/2017	1	Pallet deposit return	283-4003-463300	\$ -15.00
	INV421034	I17-017183	17-000176	09/28/2017	1	Sod	283-4003-463300	\$ 14.90
	INV422868	I17-017184	17-000176	09/28/2017	1	Sod	283-4003-463300	\$ 104.40

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-361129	I17-016513	17-000092	09/08/2017	1	Warranty battery return	010-5006-461800	\$ -106.21
	52-361178	I17-016601	17-000092	09/11/2017	1	Brake line returns - Original inv. 52-360582	010-5006-461800	\$ -109.08
	52-360582	I17-016628	17-000092	09/11/2017	1	Brake lines	010-5006-461800	\$ 109.08
	52-361720	I17-016869	17-000092	09/18/2017	1	Impala front rotor	010-5006-461800	\$ 107.42
	52-362568	I17-017255	17-000092	09/29/2017	1	Oil filters	010-5006-461800	\$ 31.15
	52-362568	I17-017255	17-000092	09/29/2017	2	Coolant	010-5006-462200	\$ 21.88
[VENDOR] 3151 : CENTRAL DISTRIBUTING CO., INC.	2752	I17-017035	17-002381	09/22/2017	1	Axle assembly, part# KR-03062	010-5006-461700	\$ 265.00
	2752	I17-017035	17-002381	09/22/2017	2	Bearing, part# KR-26	010-5006-461700	\$ 45.66
	2752	I17-017035	17-002381	09/22/2017	3	Shipping	010-5006-461700	\$ 22.25
[VENDOR] 3667 : SHERWIN-WILLIAMS/ORLAND HILLS	9390-7	I17-016823	17-002211	09/15/2017	1	KEM BOND HS HIGH SOLIDS ALKYD UNIVERSAL METAL PRIMER; OFF WHITE PLEASE TINT SAFETY YELLOW	031-6002-464400	\$ 89.44
	1928-2	I17-017146	17-001134	09/27/2017	1	Athletic Field White marking paint	283-4003-461990	\$ 576.00
	2142-9	I17-017148	17-001134	09/27/2017	1	Athletic Field White marking paint	283-4003-461990	\$ 576.00
	2329-2	I17-017149	17-001134	09/27/2017	1	Athletic Field White marking paint	283-4003-461990	\$ 576.00
[VENDOR] 3788 : CXTEC	6893059	I17-016864	17-002415	09/18/2017	1	5FT CABLExpress CAT6 RJ45/RJ45 568B NO BOOT WHITE CABLE CBX-CP-6SNBWH-005	054-0000-470300	\$ 91.20
	6893059	I17-016864	17-002415	09/18/2017	2	5FT CABLExpress CAT6 RJ45/RJ45 568B NO BOOT GREEN CABLE CBX-CP-6SNBGR-005	054-0000-470300	\$ 91.20
	6893059	I17-016864	17-002415	09/18/2017	3	FREIGHT	054-0000-470300	\$ 19.11
	6894654	I17-016905	17-002415	09/19/2017	1	5FT CABLExpress CAT6 RJ45/RJ45 568B NO BOOT WHITE CABLE CBX-CP-6SNBWH-005	054-0000-470300	\$ 91.20
[VENDOR] 3806 : NATIONAL SEED COMPANY	571974SI	I17-016842	17-001096	09/18/2017	1	White marking lime (chalk) for athletic fields	283-4003-461990	\$ 237.00
	571973SI	I17-016843	17-001096	09/18/2017	1	White marking lime (chalk) for athletic fields	283-4003-461990	\$ 237.00
[VENDOR] 4199 : HORIZONS FOR THE BLIND, INC.	24655	I17-016919	17-000166	09/19/2017	1	August 2017 - monthly braille printing of water bill	031-1400-460140	\$ 31.19
[VENDOR] 4490 : ILLINOIS CITY/COUNTY MANAGEMENT	82097	I17-017103	17-002482	09/26/2017	1	October ILCMA Professional Development Event & Metro Luncheon - Ahmad Zayyad	010-5001-429100	\$ 27.50
	82097	I17-017103	17-002482	09/26/2017	1	October ILCMA Professional Development Event & Metro Luncheon - Ahmad Zayyad	031-6001-429100	\$ 27.50
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	138632	I17-016991	17-000619	09/20/2017	1	Professional services from July 30, 2017 to August 26, 2017 - 108th Path Design Construction Engineering Services - 153rd Street to Jillian Road	054-0000-484990	\$ 1,818.30
	138264	I17-017220		09/28/2017	1	R170373 - 29 Orland Square Drive Structural - 7/1-8/23/17 - FINAL	010-0000-110903	\$ 4,950.00
[VENDOR] 4850 : 4 IMPRINT, INC.	5697617	I17-017244	17-002407	09/29/2017	1	Crossland Microfleece Jacket - Men's #116131-M 4 Small, 12 Medium, 35 Large, 75 X-Large, 35 XX-Large; True navy with white embroidered logo (provided)	010-9450-460290	\$ 2,642.01
	5697617	I17-017244	17-002407	09/29/2017	2	Crossland Microfleece Jacket - Women's #116131-L 3 Medium, 4 Large, 3 X-Large. True navy with white embroidered logo	010-9450-460290	\$ 164.10

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	5697617	I17-017244	17-002407	09/29/2017	3	(provided) Shipping	010-9450-460290	\$ 73.54
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001072693	I17-016847	17-000059	09/18/2017	1	Painting supplies for Parks	283-4003-461990	\$ 46.99
	001072525	I17-016852	17-000428	09/18/2017	1	Paint and paint supplies for village buildings	010-1700-461300	\$ 58.99
	001072654	I17-016898	17-000428	09/19/2017	1	Paint and paint supplies for village buildings	010-1700-461300	\$ 58.99
	001072740	I17-016906	17-000428	09/19/2017	1	Paint and paint supplies for village buildings	010-1700-461300	\$ 235.96
[VENDOR] 5481 : ANIXTER INC.	227 194198	I17-016972	17-002401	09/20/2017	1	CM-00424BKTE-5U-08 BERK-TEK 10033808 24-4P UTP-CM SOL BC CAT5E CSA FT-4 PE/PVC ORANGE JACKET BOXES	010-7002-460290	\$ 117.00
[VENDOR] 5620 : DELL	10186268995	I17-016889	17-002357	09/18/2017	1	Dell Latitude 7480	010-1600-460110	\$ 2,904.04
	10186268995	I17-016889	17-002357	09/18/2017	2	Dell Dock ? WD15 with 180W Adapter	010-1600-460110	\$ 277.78
	10186268995	I17-016889	17-002357	09/18/2017	3	Dell Dell Wireless Keyboard and Mouse- KM636 (Black)	010-1600-460110	\$ 69.78
	10186268813	I17-016890	17-002251	09/18/2017	1	Dell Latitude 7480	010-1600-460110	\$ 1,452.02
	10186268813	I17-016890	17-002251	09/18/2017	2	Dell Dock - WD15 with 180W Adapter	010-1600-460110	\$ 277.78
	10186268813	I17-016890	17-002251	09/18/2017	3	Dell Wireless Keyboard and Mouse - KM636	010-1600-460110	\$ 34.89
	10187297785	I17-016893	17-002439	09/19/2017	1	Dell 20 Monitor for Investigations Quote 3000016622266.1, item Dell 20 Monitor - E2016H	010-7002-460180	\$ 110.00
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	918316	I17-016965	17-000031	09/20/2017	1	Overage charge for the 07.28.2017 to 08.27.2017 overage period	010-7002-443600	\$ 43.24
	918315	I17-017248	17-000157	09/29/2017	1	Copier maintenance for Finance North - August	010-1400-443600	\$ 63.16
[VENDOR] 6185 : B & H TECHNICAL SERVICES, INC.	8-334	I17-016863	17-002337	09/18/2017	1	Canon iPF765 Toner. PFI-104M.	010-2001-460100	\$ 66.95
	8-334	I17-016863	17-002337	09/18/2017	2	Canon iPF765 Toner. PFI-104Y.	010-2001-460100	\$ 66.95
	8-334	I17-016863	17-002337	09/18/2017	3	Shipping	010-2001-460100	\$ 9.50
	9-151mr	I17-016982	17-000124	09/20/2017	1	Overage charge for the period of: 08/01/2017 thru 09/01/2017 - OCE Plotwave 300 Copier/Scanner/Plotter Maintenance Agreement FY2017 (includes paper, toner, parts/labor)	010-2001-443600	\$ 37.91
	9-205	I17-017014	17-002473	09/21/2017	1	Canon PFI-104Y Yellow Toner	010-2001-460100	\$ 66.95
	9-205	I17-017014	17-002473	09/21/2017	2	Canon PFI-104M Magenta Toner	010-2001-460100	\$ 66.95
	9-205	I17-017014	17-002473	09/21/2017	3	Fuel charge	010-2001-460100	\$ 5.00
	8-310mr	I17-017126	17-000124	09/27/2017	1	OCE Plotwave 300 Copier/Scanner/Plotter Maintenance Agreement - 1/3-8/7/17	010-2001-443600	\$ 10.94
[VENDOR] 6249 : METRO POWER, INC.	11564	I17-016856	17-002204	09/18/2017	1	Troubleshoot to locate problem	031-6003-443200	\$ 200.00
	11564	I17-016856	17-002204	09/18/2017	2	Generator repairs labor	031-6003-443200	\$ 880.00
	11564	I17-016856	17-002204	09/18/2017	3	ReCore Radiator	031-6003-443200	\$ 1,450.00
	11564	I17-016856	17-002204	09/18/2017	4	Low Coolant Level Switch	031-6003-443200	\$ 278.72
	11564	I17-016856	17-002204	09/18/2017	5	Thermostat with Gasket	031-6003-443200	\$ 38.80
	11564	I17-016856	17-002204	09/18/2017	6	Coolant	031-6003-443200	\$ 93.48
[VENDOR] 6252 : CARDINAL SPECIALTIES, INC.	23514	I17-017119	17-002000	09/27/2017	1	Sporttek sleeveless posicharge tee- Men's - Lime shock- large- st-352	283-4007-460190	\$ 21.50
	23514	I17-017119	17-002000	09/27/2017	2	Sporttek - Posicharge- lime shock- Ladies- vneck xs-LST-352	283-4007-460190	\$ 10.75

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	23514	I17-017119	17-002000	09/27/2017	3	Sporttek - Posicharge- lime shock- Ladies- vneck small-LST-352	283-4007-460190	\$	21.50
	23514	I17-017119	17-002000	09/27/2017	4	Sporttek - Posicharge- lime shock- Ladies- vneck medium-LST-352	283-4007-460190	\$	32.25
	23514	I17-017119	17-002000	09/27/2017	5	Sporttek - Posicharge- lime shock- Ladies- vneck large- LST-352	283-4007-460190	\$	10.75
	23514	I17-017119	17-002000	09/27/2017	6	OGIO NEXUS Crew- Mens- Gear Grey- Black writing M-1- OE330	283-4007-460190	\$	25.50
	23514	I17-017119	17-002000	09/27/2017	7	OGIO Men's Nexus Crew- Gear Grey- No Personal Trainer on one- Large- OG330	283-4007-460190	\$	76.50
	23514	I17-017119	17-002000	09/27/2017	8	OGIO Men's Nexus Crew- Gear Grey- No Personal Trainer -3xl- OC330	283-4007-460190	\$	25.50
	23514	I17-017119	17-002000	09/27/2017	9	OGIO- Nexus Vneck- ladies- Pace yellow- Black writing- XS- LOE330	283-4007-460190	\$	25.50
	23514	I17-017119	17-002000	09/27/2017	10	OGIO- Nexus Vneck- ladies- Pace yellow- Black writing- Small- One with no Personal Trainer- LOE330	283-4007-460190	\$	51.00
	23514	I17-017119	17-002000	09/27/2017	11	OGIO- Nexus Vneck- ladies- Pace yellow- Black writing- Medium- One with NO PERSONAL TRAINER- LOE330	283-4007-460190	\$	76.50
	23514	I17-017119	17-002000	09/27/2017	12	OGIO- Nexus Vneck- ladies- Pace yellow- Black writing- Large- LOE330	283-4007-460190	\$	25.50
	23514	I17-017119	17-002000	09/27/2017	13	OGIO- Nexus Vneck- ladies- Pace yellow- Black writing- XL-LOE330	283-4007-460190	\$	25.50
	23514	I17-017119	17-002000	09/27/2017	14	Shipping	283-4007-460190	\$	26.00
	23514	I17-017119	17-002000	09/27/2017	15	Screen charge	283-4007-460190	\$	27.50
	23514	I17-017119	17-002000	09/27/2017	16	two additional grey shirts with shipping	283-4007-460190	\$	58.50
	23514	I17-017119	17-002000	09/27/2017	17	Difference in prices	283-4007-460190	\$	42.93
[VENDOR] 6365 : AREA LANDSCAPE SUPPLY, INC.	2047925	I17-017235	17-000175	09/29/2017	1	Pool sand	283-4003-463300	\$	555.00
[VENDOR] 6366 : MOTION INDUSTRIES, INC.	IL09-525009	I17-017080	17-002626	09/26/2017	1	7310 BECBY BRG Ang. Con. Ball bearings	283-4005-461650	\$	159.18
	IL09-525009	I17-017080	17-002626	09/26/2017	2	6210 2ZJEM BRG Popular 200 & 300 Ser. B. Brg.	283-4005-461650	\$	68.66
[VENDOR] 6391 : FASTENAL COMPANY	ILORL36242	I17-017033	17-000093	09/22/2017	1	Hand Cast Stretch Wrap, Hot Melt Clear Carton Sealing Tape	010-5006-461990	\$	24.81
[VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	09/01/2017	I17-016908	17-000491	09/19/2017	1	PPO - Monthly Expense	092-0000-453100	\$	271,529.35
	09/01/2017	I17-016908	17-000491	09/19/2017	2	HMO - Monthly Expense	092-0000-453200	\$	107,565.57
[VENDOR] 6654 : CAFE GASTON	09262017	I17-017097		09/26/2017	1	Pop, Water, and Gatorade sold at 2017 Taste of Orland Park less deposits paid.	010-0000-348420	\$	541.70
[VENDOR] 6703 : OZINGA READY MIX CONCRETE, INC	945387	I17-017171	17-000979	09/28/2017	1	Concrete supplies for Water Division repairs/restorations	031-6002-462900	\$	483.00
	947048	I17-017172	17-000979	09/28/2017	1	Concrete supplies for Water Division repairs/restorations	031-6002-462900	\$	402.00
	949207	I17-017219	17-000979	09/28/2017	1	Concrete supplies for Water Division repairs/restorations	031-6002-462900	\$	645.00
	949896	I17-017223	17-000979	09/28/2017	1	Concrete supplies for Water Division repairs/restorations	031-6002-462900	\$	402.00
[VENDOR] 6989 : CHALLENGER SPORTS CORP.	0008496-IN	I17-017174	17-002628	09/28/2017	1	Challenger British Soccer Camps - Mini Camps - 6/26-6/29/17	283-4007-490200	\$	322.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	0008496-IN	I17-017174	17-002628	09/28/2017	2	Challenger British Soccer Camps - Half Day Camp - 6/26-6/29/17	283-4007-490200	\$	145.00
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	148125	I17-017142	17-000631	09/27/2017	1	Surface water sampling from 5 streams relating to watersheds located within the Village	031-6007-432990	\$	120.00
	148136	I17-017143	17-000631	09/27/2017	1	Surface water sampling from 5 streams relating to watersheds located within the Village	031-6007-432990	\$	120.00
	147581	I17-017186	17-000631	09/28/2017	1	Surface water sampling from 5 streams relating to watersheds located within the Village	031-6007-432990	\$	249.00
[VENDOR] 7343 : ADVANCED AUTO PARTS	2543-453361	I17-016410	17-000088	09/06/2017	1	Hose clamps	010-5006-461800	\$	27.56
	2543-453332	I17-016411	17-000088	09/06/2017	1	Hyd Coupler	010-5006-461990	\$	14.04
	2543-453459	I17-016426	17-000088	09/06/2017	1	Battery - lawn/garden	010-5006-461700	\$	46.17
	2543-453317	I17-016427	17-000088	09/06/2017	1	Battery cleaner	010-5006-461990	\$	8.62
	2543-453271	I17-016428	17-000088	09/06/2017	1	Bearing	010-5006-461700	\$	16.49
	2543-454013	I17-017188	17-000088	09/28/2017	1	Support bearings	010-5006-461800	\$	58.48
	2543-454013	I17-017188	17-000088	09/28/2017	2	Equipment parts	010-5006-461700	\$	22.04
	2543-454197	I17-017249	17-000088	09/29/2017	1	Spark plugs	010-5006-461800	\$	8.96
	2543-454166	I17-017250	17-000088	09/29/2017	1	Cabin filters	010-5006-461800	\$	22.04
[VENDOR] 7536 : JMD SOX OUTLET, INC.	212966	I17-017102	17-001377	09/26/2017	1	Uniforms/Boots - Kowalski	010-5006-460190	\$	525.00
	216000	I17-017113	17-001377	09/26/2017	1	Uniforms - Wick	031-6001-460190	\$	87.18
	216004	I17-017114	17-001377	09/26/2017	1	Uniforms/Boots - Litko	031-6001-460190	\$	246.11
	218237	I17-017123	17-001377	09/27/2017	1	Uniforms - Junger	010-5006-460190	\$	82.62
	218248	I17-017124	17-000593	09/27/2017	1	Uniforms/Boots for PT - Michael Kats	283-4003-460190	\$	193.44
	218213	I17-017125	17-000593	09/27/2017	1	Uniforms/Boots for PT - Robert Madden	283-4003-460190	\$	194.36
	215728	I17-017189	17-001377	09/28/2017	1	Uniforms - Manzo	010-1700-460190	\$	249.17
	216278	I17-017265	17-001377	09/29/2017	1	Uniforms - Noto	031-6001-460190	\$	129.66
[VENDOR] 7763 : SWANK MOTION PICTURES, INC.	RG 2398211	I17-016990	17-001905	09/20/2017	1	Movie for camp out	283-4002-490220	\$	425.00
	RG 2398211	I17-016990	17-001905	09/20/2017	2	Freight	283-4002-490220	\$	28.00
[VENDOR] 7805 : ILLINOIS SHOTOKAN KARATE CLUB	744	I17-016996	17-002347	09/20/2017	1	Contracted Summer 2017 Karate. 128 students @ \$110 @ 70%	283-4002-490200	\$	9,856.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	57826	I17-017121	17-000537	09/27/2017	1	PD	010-1700-432910	\$	145.00
	57825	I17-017122	17-000537	09/27/2017	1	Pool concession	010-1700-432910	\$	75.00
[VENDOR] 8177 : JOLIET SUSPENSION, INC.	113344	I17-017028	17-000098	09/22/2017	1	U-Bolts, hard washer, high nut	010-5006-443400	\$	185.24
[VENDOR] 8231 : APPLE CHEVROLET	313826CVW	I17-017036	17-000085	09/22/2017	1	Weatherst	010-5006-461800	\$	149.08
	313815	I17-017254	17-000085	09/29/2017	1	Switch	010-5006-461800	\$	37.43
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	I17-017072	17-000174	09/26/2017	1	Sewer Charges for Fernway Subdivision - August	031-1400-441500	\$	7,689.55
[VENDOR] 8534 : FORT DEARBORN LIFE	08/02/07	I17-017167	17-000576	08/02/2017	1	STD Claims Expense - July	092-0000-452805	\$	4,829.18
	09/07/17	I17-017228	17-000576	09/07/2017	1	STD Claims Expense - August	092-0000-452805	\$	25,153.56

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 8941 : GUSTAVE A. LARSON COMPANY	SOH0152251	I17-016283	17-002123	09/01/2017	1	Return oil screen kit. Original inv. SOH152209	010-1700-461700	\$ -67.64
	SOH0145348/356	I17-017168	17-002700	09/28/2017	1	Brackets - Old invoices never recd	010-1700-461700	\$ 55.38
	SOH0145354	I17-017169	17-002700	09/28/2017	1	Old credit for brackets returned on inv. SOH0145097	010-1700-461700	\$ -73.28
	SOH0152781	I17-017170	17-002700	09/28/2017	1	Maintenance parts to service and change oil on the air conditioning compressor at Sportsplex - 9298 Oil drain exchanger	010-1700-461700	\$ 112.08
	SOH0152781	I17-017170	17-002700	09/28/2017	2	998-0008-33 Oil pump kit	010-1700-461700	\$ 187.46
	SOH0152781	I17-017170	17-002700	09/28/2017	3	998-0513-02 Oil screen kit	010-1700-461700	\$ 135.28
	SOH0152781	I17-017170	17-002700	09/28/2017	4	MA142MA Round magnify 2-1/4	010-1700-461700	\$ 7.42
	SOH0152781	I17-017170	17-002700	09/28/2017	5	Shipping	010-1700-461700	\$ 12.50
[VENDOR] 9078 : 94 WEST	09262017	I17-017089		09/26/2017	1	Pop, Water, and Gataorade sold at 2016 Taste of Orland Park less Deposits Paid.	010-0000-348420	\$ 66.35
[VENDOR] 9192 : SPACECO, INC.	73088	I17-017136	14-003192	09/27/2017	1	Jefferson Avenue Extension - 7/30-8/26/17	282-0000-432800	\$ 605.00
[VENDOR] 9238 : BURRIS EQUIPMENT	PS11665	I17-016860	17-000087	09/18/2017	1	Cartridge, fuel filter	010-5006-461700	\$ 71.30
	PS12191	I17-017032	17-000087	09/22/2017	1	Oil filter	010-5006-461700	\$ 37.40
[VENDOR] 9264 : ULRICH	09/01/2017	I17-016909	17-000244	09/19/2017	1	7 Adult Line Dancers - Session dates: August 8, 15, 22, & 29, 2017 Program # 82457	283-4002-490200	\$ 105.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-425029	I17-016850	17-000099	09/18/2017	1	Miniature Bul	010-5006-461800	\$ 29.95
	40-425474	I17-017251	17-000099	09/29/2017	1	Mini bulbs	010-5006-461800	\$ 7.40
[VENDOR] 9302 : POMP'S TIRE	690052278	I17-017030	17-000159	09/22/2017	1	Flat repair- dry, o-ring	010-5006-443200	\$ 145.00
	690052091	I17-017238	17-000159	09/29/2017	1	Tires	010-5006-461890	\$ 1,548.14
[VENDOR] 9599 : LOW VOLTAGE SYSTEMS	8430	I17-017182	17-002703	09/28/2017	1	Install one Hold Up button	010-1700-442800	\$ 100.00
[VENDOR] 9656 : MENARDS - HOMER GLEN	11570	I17-017162	17-002358	09/28/2017	1	Building supplies for Pandemonium in the park obstacle course	010-9450-460290	\$ 941.20
	13287	I17-017163	17-000057	09/28/2017	1	Square steel tube/Nuts/Bolts/Washers - Parks	283-4003-461990	\$ 66.85
[VENDOR] 9664 : WAREHOUSE DIRECT	3599408-0	I17-016848	17-002444	09/18/2017	1	CASMP2201-TT turbulent turquoise paper 1 ream	031-1400-460100	\$ 5.69
	3599412-0	I17-016849	17-002435	09/18/2017	1	SMD12740 - Smead Folders, Two Fasteners, 1/3 cut assorted, Top Tab, Letter, Red, 50/Box	010-7002-460100	\$ 55.02
	3601209-0	I17-016897	17-002414	09/19/2017	1	#SMD-64626 - Folder Tabs - correct folder tabs	283-4007-460100	\$ 14.58
	3602868-0	I17-016899	17-002462	09/19/2017	1	Office supplies for Finance: Item # REDA7EBLK - hard cover notebook	010-1400-460100	\$ 8.46
	3602868-0	I17-016899	17-002462	09/19/2017	2	Item # SAN69020 VISION ELITE Roller Ball Stick Waterproof Pen, Blue/ Black Ink, Super Fine	010-1400-460100	\$ 49.20
	3620328-0	I17-016913	17-002598	09/19/2017	1	UNV43623 - Universal Dry Erase Board, 36 x 24, Satin-Finished Aluminum Frame	010-7002-460100	\$ 20.66
	3620328-0	I17-016913	17-002598	09/19/2017	2	WHDCOPY14 - Multipurpose Copy Paper, Legal Size, 92 US/ 104 Euro Bright, 20- lb., 8- 1/ 2 x 14	010-7002-460100	\$ 54.52

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3620328-0	I17-016913	17-002598	09/19/2017	3	WHD74055 - Warehouse Direct, Hanging File Folders, Letter Size, 1/ 5 Cut Tabs, Standard Green, 25/ Box	010-7002-460100 \$	25.50
	3620328-0	I17-016913	17-002598	09/19/2017	4	WHD20330 - Warehouse Direct, Manila File Folders, 1- Ply Top Tabs, 1/ 3 Cut, Assorted, Letter Size, 100/ Box	010-7002-460100 \$	31.95
	3618557-0	I17-016976	17-002590	09/20/2017	1	Alpha dividers: UNV20812	283-4001-460100 \$	5.40
	3618557-0	I17-016976	17-002590	09/20/2017	2	Original Pop-up notes: MMM330144B	283-4001-460100 \$	36.72
	3618557-0	I17-016976	17-002590	09/20/2017	3	White copy paper: WHDSM11	283-4001-460100 \$	89.85
	3618557-0	I17-016976	17-002590	09/20/2017	4	Letter-size hanging folders, blue: WHD74060	283-4001-460100 \$	12.77
	3618557-0	I17-016976	17-002590	09/20/2017	5	Exacto knife: EPIX3730Q	283-4001-460100 \$	8.75
	3618557-0	I17-016976	17-002590	09/20/2017	6	Recycled academic desk pad: HOD1556	283-4002-460100 \$	57.92
	3618557-0	I17-016976	17-002590	09/20/2017	7	AA batteries: RAYALAA24PPJ	283-4001-460100 \$	9.15
	3618557-0	I17-016976	17-002590	09/20/2017	8	Uni-Ball Stick Waterproof Pen: SAN69000	283-4001-460100 \$	12.00
	3618557-0	I17-016976	17-002590	09/20/2017	9	White copy paper: WHDSM11	283-4002-460100 \$	29.95
	3609738-0	I17-016981	17-000121	09/20/2017	1	Domestic supplies - VH - roll towel, germicidal foam cleaner, can liner	010-1700-460150 \$	549.64
	3614994-0	I17-016983	17-000121	09/20/2017	1	Domestic supplies - VH - plates, bath tissue, cup, towel, soap, odor treatment, can liner	010-1700-460150 \$	691.02
	3615022-0	I17-016984	17-002556	09/20/2017	1	Office supplies for Finance Department - QUA37890 - Clasp envelope, 9" x 12", 100 per box	031-1400-460100 \$	19.06
	3615022-0	I17-016984	17-002556	09/20/2017	2	Item # PMC05247 Thermal Paper Rolls, Cash Register/ Calculator, 2 1/ 4" x 165 ft, White, 3/ Pack	010-1400-460100 \$	29.50
	3613228-0	I17-016985	17-000121	09/20/2017	1	Domestic supplies - Sportsplex - bath tissue, hand sanitizer, can liner	010-1700-460150 \$	450.72
	3613467-0	I17-016986	17-002547	09/20/2017	1	Legal-size hanging folders, WHD74155	028-0000-460100 \$	47.28
	3613478-0	I17-016987	17-002545	09/20/2017	1	WAU21041 astrobrights Color Cardstock, 65lb, 8 1/ 2 x 11, Pulsar Pink, 250 Sheets	010-2001-460100 \$	28.48
	3613478-0	I17-016987	17-002545	09/20/2017	2	WAU22731 astrobrights Color Cardstock, 65lb, 8 1/ 2 x 11, Solar Yellow, 250 Sheets	010-2001-460100 \$	103.92
	3613478-0	I17-016987	17-002545	09/20/2017	3	DMN0700 Domino Canister Powder Creamer 12 oz.	010-2001-460150 \$	11.16
	3613478-0	I17-016987	17-002545	09/20/2017	4	GMT14731 Celestial Seasonings English Breakfast Black Tea K- Cups, 24/ Box	010-2001-460150 \$	25.92
	3613478-0	I17-016987	17-002545	09/20/2017	5	WHDSM11 'Spot Market' 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/ 2 x 11, Ten 500- Sheet Reams/ Carton	010-2001-460100 \$	59.90
	3616130-0	I17-017011	17-002563	09/21/2017	1	TGG58XXH - LINER, CAN, 38X58,2.0MIL, 100/CT	283-4003-461990 \$	539.80
	3555966-0	I17-017081	17-000121	09/26/2017	1	Electric drive chassis for drive mechanism for Emotion hand towel machines for Village Buildings	010-1700-461700 \$	239.96
	3576409-0	I17-017082	17-000121	09/26/2017	1	Bath tissue/Paper towels/Hand sanitizer/Enmotion towels/Napkins/Cups/Can liners/Cleaners - BM	010-1700-460150 \$	1,296.21
	3594388-0	I17-017083	17-000121	09/26/2017	1	Bath tissue/Cleaners/Paper towels/Napkins/Plastic cutlery - BM	010-1700-460150 \$	643.96
	3568132-0	I17-017084	17-000121	09/26/2017	1	Dispenser air freshener - BM	010-1700-460150 \$	419.94
[VENDOR] 9692 : HR GREEN, INC.	114044	I17-017015	17-002396	09/21/2017	1	Services from July 15, 2017 to August 18, 2017. Professional Engineering Services for Watermain Relocation in conjunction with the Intersection Improvement for 179th & Southwest Highway	031-6001-432500 \$	2,586.50
	114065	I17-017016	17-000955	09/21/2017	1	Services from July 15, 2017 to August 18,	010-5002-432500 \$	800.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						2017. Engineering services to assess the ability and potential cost for adding street lighting to the intersection of 143rd St. & 82nd Ave		
[VENDOR] 9700 : SOUTHSIDE PREFERRED DOOR	4218	I17-016907	17-002502	09/19/2017	1	2 - 1/2" cables, ends and labor for the west side door at 14413 Beacon	010-1700-443100	\$ 160.00
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0046630-IN	I17-016896	17-001716	09/19/2017	1	2017 Taste of Orland Park - Aug 4-5-6 Civic Center Building Cleaning Services	010-9400-442930	\$ 2,065.00
[VENDOR] 9821 : CHICAGO BULLS/WHITE SOX TRAINING ACADEMY	7452	I17-016839	17-002147	09/15/2017	1	Chicago Bulls Basketball Camp July 10-14, 2017	283-4007-490200	\$ 1,827.50
[VENDOR] 9826 : CHOTT PIANO SERVICE	09/06/2017	I17-017017	17-001432	09/21/2017	1	Reverse PO for Piano tuning 2017. Concert grand and two uprights.	283-4002-443200	\$ 110.00
[VENDOR] 9834 : PETTY CASH - KAREN KUBIK	20170830	I17-016211		08/30/2017	1	To replenish petty cash-cashiers office	010-1100-460150	\$ 37.66
	20170830	I17-016211		08/30/2017	1	To replenish petty cash-cashiers office	010-1100-484990	\$ 118.93
	20170830	I17-016211		08/30/2017	1	To replenish petty cash-cashiers office	010-1201-441600	\$ 30.63
	20170830	I17-016211		08/30/2017	1	To replenish petty cash-cashiers office	010-1201-442850	\$ 79.92
	20170830	I17-016211		08/30/2017	1	To replenish petty cash-cashiers office	010-1201-460100	\$ 25.79
	20170830	I17-016211		08/30/2017	1	To replenish petty cash-cashiers office	010-1400-460100	\$ 24.58
	20170830	I17-016211		08/30/2017	1	To replenish petty cash-cashiers office	010-1500-464100	\$ 22.21
	20170830	I17-016211		08/30/2017	1	To replenish petty cash-cashiers office	026-0000-322901	\$ 1.00
	20170830	I17-016211		08/30/2017	1	To replenish petty cash-cashiers office	026-0000-322930	\$ 1.00
[VENDOR] 9938 : SMITH DAWSON & ANDREWS	1008732	I17-016970	17-000828	09/20/2017	1	Professional fees for September 2017 services.	010-0000-432850	\$ 3,333.33
[VENDOR] 9965 : SWC TECHNOLOGY PARTNERS LLC	322736	I17-016961	17-002602	09/20/2017	1	Norm Johnson - Exchange backup and storage challenges - T20170809.0231 8/8/17 & 8/10/17	010-1600-432800	\$ 647.50
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	23229	I17-017154	17-000030	09/28/2017	1	Spray paint - PD	010-7002-460290	\$ 5.16
	17176	I17-017155	17-000030	09/28/2017	1	Return spray paint - Original inv. 23229	010-7002-460290	\$ -2.08
	17177	I17-017156	17-000030	09/28/2017	1	Spray paint - PD	010-7002-460290	\$ 8.10
	17200	I17-017157	17-000030	09/28/2017	1	Sales tax refunds - Original invs. 23229 & 17177	010-7002-460290	\$ -0.99
	02768	I17-017158	17-002478	09/28/2017	1	Proline 4 lb. wiping cloth # 509267	028-0000-460290	\$ 11.39
	02768	I17-017159	17-000398	09/28/2017	1	Connector/Plug - BM	010-1700-461300	\$ 7.57
	02570	I17-017160	17-000398	09/28/2017	1	Building materials - New IT office at VH	010-1700-462650	\$ 333.40
[VENDOR] 10201 : COSTCO WHOLESALE	045657	I17-017178	17-000910	09/28/2017	1	Preschool supplies - Cheez-its	283-4002-490400	\$ 199.75
	045657	I17-017178	17-000910	09/28/2017	2	Clorox wipes	283-4002-460150	\$ 60.96
[VENDOR] 10213 : CURRIE MOTORS	108692	I17-016853	17-000090	09/18/2017	1	Mirror Asy	010-5006-461800	\$ 460.00
	108652	I17-016857	17-000090	09/18/2017	1	Sensor	010-5006-461800	\$ 23.29
	108690	I17-017236	17-000090	09/29/2017	1	Cap	010-5006-461800	\$ 6.16
[VENDOR] 10311 : BATTERIES PLUS	277-428903	I17-016873	17-000784	09/18/2017	1	Batteries for welding helmet	010-1700-461300	\$ 7.95

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 10401 : SCARIANO, HIMES AND PETRARCA	39847	I17-016643	17-002550	10/01/2017	1	Invoice #39847, Professional services to attend vehicle ticket hearings 08-10-17	010-0000-432100	\$ 408.50
	39847	I17-016643	17-002550	10/01/2017	2	cost allowance	010-0000-432100	\$ 20.43
[VENDOR] 10592 : NEXT DAY PLUS	5049112	I17-016867	17-000105	09/18/2017	1	PW Office copier (MXBCG4917F) Black & White/Color usage	031-6001-443600	\$ 268.33
	5049112	I17-016867	17-000105	09/18/2017	2	V & E (CNF8G2W8TP) and PW Parts (CNF8G35GMS) black & white copiers usage	010-5001-443600	\$ 7.82
	5048203	I17-016868	17-002432	09/18/2017	1	Black toner: M375/M451-CE410X	283-4001-460100	\$ 83.19
	5048203	I17-016868	17-002432	09/18/2017	2	Cyan toner: M375/M451-#CE411X	283-4001-460100	\$ 95.99
	5048203	I17-016868	17-002432	09/18/2017	3	Yellow toner: M375/M451-#CE412X	283-4001-460100	\$ 95.99
	5048203	I17-016868	17-002432	09/18/2017	4	Magenta toner: M375/M451-#CE413X	283-4001-460100	\$ 95.99
	5047047	I17-016891	17-002613	09/18/2017	1	#Q5421A-RN - HP Laser Jet 4250/4350 Maintenance Kit (110V)	283-4007-443600	\$ 289.00
	5049114	I17-016916	17-000265	09/19/2017	1	Maintenance agreement on Building & Planning MFP Copiers FY2017	010-2001-443600	\$ 714.02
	5049115	I17-016953	17-000431	09/20/2017	1	2017 Xerox C70 copier charges at \$0.006 per B/W page; \$0.055 per color page	283-4001-443600	\$ 1,230.41
	5049118	I17-016954	17-000116	09/20/2017	1	Copier Maintenance Xerox 7845 - Clerk's Office	010-1200-443600	\$ 159.97
	5049119	I17-016955	17-000267	09/20/2017	1	Copier Maintenance on Xerox WorkCentre 7225, serial number LX5602016	283-4003-443600	\$ 38.15
[VENDOR] 10621 : PROSHRED SECURITY	5049117	I17-017005	17-000229	09/21/2017	1	Billing period July 25th to August 24th, 2017	010-1500-443600	\$ 46.07
	100095861	I17-017140	17-000033	09/27/2017	1	Shredding	010-7002-432990	\$ 135.00
	7356	I17-016844	17-000040	09/18/2017	1	Plate 48" x 96" x 1/4", cutting charge	010-5006-461800	\$ 116.40
	09262017	I17-017105		09/26/2017	1	Pop, water, Gatorade, beer and wine sold at 2017 Taste of Orland Park less deposits paid.	010-0000-348420	\$ 903.50
	09262017	I17-017107		09/26/2017	1	Water sold at 2017 Taste of Orland Park less deposits paid.	010-0000-348420	\$ 462.25
	4211	I17-016841	17-002522	09/18/2017	1	New Equipment PI Utility Kit for New Unit 1425 To Include a Code 3 100W Siren Speaker, Code 3 Light Bar Hook Kit, Light Head, Flasher, Antenna, UHF Connector and Magnetic Mic	010-7002-460180	\$ 284.80
	4210	I17-016866	17-002523	09/18/2017	1	Strip Equipment from Fully Marked Police Vehicle	010-7002-443200	\$ 135.00
	4210	I17-016866	17-002523	09/18/2017	2	Install Previous Equipment Out of Fully Marked Patrol Vehicle	010-7002-443200	\$ 897.50
	4210	I17-016866	17-002523	09/18/2017	3	Misc Installation Materials (Wire, In-Line Fuses, Etc)	010-7002-443200	\$ 50.00
	4212	I17-016918	17-002537	09/19/2017	1	Replace Failing LED Sticks on Police unit 1472 - Invoice #4212 Item EL3H04A00J S/O UltraLite 4-Module LED, Red/Blue	010-7002-443200	\$ 499.90
	4212	I17-016918	17-002537	09/19/2017	2	Labor Replace Failing LED Sticks On Rear Of Tour Box With New UltraLite Series Sticks for Unit 1472 Harley Davidson Motorcycle	010-7002-443200	\$ 90.00
[VENDOR] 11063 : EV TECHNOLOGIES	4214	I17-017192	17-000091	09/28/2017	1	Install radio	010-5006-443400	\$ 229.85
	124990	I17-017187	17-000435	09/28/2017	1	Printing of 8/25/17 utility bills	031-1400-442500	\$ 1,321.16
	124990	I17-017187	17-000435	09/28/2017	2	Postage for 8/25/17 utility bills	031-1400-441600	\$ 4,463.28

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 11488 : G & K SERVICES, INC.	6028533170	I17-017180	17-000097	09/28/2017	1	Shop rag service	010-5006-442700	\$ 86.15
[VENDOR] 11537 : ATTACK VBC	09/01/17	I17-017165	17-002470	09/28/2017	1	Summer 2017 Volleyball Camps and Classes	283-4007-490200	\$ 3,500.00
[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	1855	I17-017085	17-000037	09/26/2017	1	Body removal on 8/29/2017 from 1325 Southwest Highway	010-7002-442930	\$ 250.00
	1874	I17-017087	17-000037	09/26/2017	1	Body removal on 9/9/2017 from 7330 Tiffany - Juanita Olaopa'coker	010-7002-442930	\$ 250.00
[VENDOR] 11832 : EYEMED VISION CARE	163246706	I17-016910	17-000489	09/19/2017	1	Monthly Vision Expense	092-0000-453300	\$ 3,448.87
[VENDOR] 11936 : HOMER TREE CARE, INC.	29212	I17-016963	17-002075	09/20/2017	1	Remove and stump dead Oak tree at Frontier Park.	283-4003-443500	\$ 1,375.00
[VENDOR] 12052 : HIRERIGHT, LLC	G2250675	I17-016922	17-000032	09/19/2017	1	Billing period 08/01/2017 - 08/31/2017 - Investigations Background Checks	010-7002-432990	\$ 20.58
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	456337	I17-016888	17-000570	09/18/2017	1	Bill period September 2017 - Monthly H&W Plan Administrative Fees	092-0000-453800	\$ 31,961.00
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	09/27/2017	I17-017151		09/29/2017	1	IMRF Payment September 2017 EE/ER Village & Library Contributions	010-0000-130800	\$ 23,934.38
	09/27/2017	I17-017151		09/29/2017	1	IMRF Payment September 2017 EE/ER Village & Library Contributions	010-0000-210102	\$ 203,548.24
	09/27/2017	I17-017151		09/29/2017	1	IMRF Payment September 2017 EE/ER Village & Library Contributions	010-0000-210124	\$ 15,419.84
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	0117741	I17-017112	17-002596	09/26/2017	1	Village Code Codification - S-48 - Invoice 0117741	010-1200-442530	\$ 296.52
[VENDOR] 12288 : MACCARB, INC.	202A-024244	I17-016887	17-000616	09/18/2017	1	CO2 for CPAC water treatment	283-4005-462500	\$ 476.88
[VENDOR] 12311 : POLICEBIKESTORE.COM	113262	I17-016854	17-002434	09/18/2017	1	Invoice 113230, Bushwhacker Trunk bag item trunk-bag	010-7002-460210	\$ 59.99
	113262	I17-016854	17-002434	09/18/2017	2	shipping	010-7002-460210	\$ 9.95
[VENDOR] 12337 : KEVRON PRINTING & MAILING, INC.	07/28/17	I17-017203	17-002726	09/28/2017	1	Postage to be paid to Kevron for Village Clerk John Mehalek's Senior Coffee & Health Fair 10/17/17	010-1200-441600	\$ 77.43
[VENDOR] 12382 : STEARNS WEAR	271054	I17-016865	17-002420	09/18/2017	1	Spit sock hoods	010-7002-460280	\$ 57.00
	271054	I17-016865	17-002420	09/18/2017	2	shipping	010-7002-460280	\$ 10.00
[VENDOR] 12506 : ROCCOVINO'S	09262017	I17-017118		09/27/2017	1	Pop, water and Gatorade sold at 2017 Taste of Orland Park less deposits paid.	010-0000-348420	\$ 141.10
[VENDOR] 12630 : PATTEN POWER SYSTEMS	C2105901	I17-017232	17-001706	09/29/2017	1	2017 Taste Electrical Services as outline in contract #C17-0062 (attached)	010-9400-441300	\$ 9,880.00
[VENDOR] 12635 : CHICAGO PARTS & SOUND	30IC028087	I17-016845	17-000089	09/18/2017	1	2.5 gal exh fluid, O/filt, fuel filt, bulb-hdlp	010-5006-461800	\$ 109.54
	30IC026878	I17-016858	17-000089	09/18/2017	1	Fuel filt	010-5006-461800	\$ 56.05
	30IC026989	I17-016859	17-000089	09/18/2017	1	O/filt	010-5006-461800	\$ 38.22

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	30IC026689	I17-016870	17-000089	09/18/2017	1	FY17 Auto and truck parts	010-5006-461800	\$	57.04
	30IC026689	I17-016870	17-000089	09/18/2017	2	FY17 Oil purchases	010-5006-462200	\$	193.56
	30IC029640	I17-017031	17-000089	09/22/2017	1	Bulb, contour premium profile, winter blades	010-5006-461800	\$	109.07
[VENDOR] 12641 : POSPAPER.COM	44310	I17-016994	17-002505	09/20/2017	1	Printer Paper - 19565DT - 4" x 80' (102mm x 24m) Premium Heavy Thermal Paper (36 rolls/case) Back to School Super Sale August 29 through September 1 Discount Code: school17 5% discount	010-7002-460100	\$	257.70
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0194184	I17-016882	17-001381	09/18/2017	1	Invoice period 7/16/2017 through 8/19/2017 - 2017 Consulting Engineering Services for Roadway Maintenance and Pavement Reconstruction Projects.	054-0000-471250	\$	26,763.29
	0194183	I17-016883	15-003020	09/18/2017	1	Design engineering services for Stair installation at the 143rd St Metra station.	282-0000-470700	\$	5,813.75
[VENDOR] 12736 : MINERAL MASTERS	00040199	I17-016851	17-000608	09/18/2017	1	\$1.17 per gallon sodium hypochlorite - delivered	283-4005-462500	\$	760.50
[VENDOR] 12785 : STAR UNIFORMS	170252	I17-017193	17-002109	09/28/2017	1	Item number 38200 pants size 38x31	010-7002-460190	\$	93.90
	169730	I17-017194	17-002078	09/28/2017	1	Item number 45W6600 L/S white shirts	010-7002-460190	\$	119.90
	169797	I17-017195	17-002141	09/28/2017	1	Item number C509A (gold)	010-7002-460190	\$	110.00
	169797	I17-017195	17-002141	09/28/2017	2	Item number C509A tie bar (silver)	010-7002-460190	\$	100.00
[VENDOR] 12815 : RR LANDSCAPE SUPPLY	103903	I17-017234	17-000867	09/29/2017	1	Stone for Landscape Repairs	031-6002-463300	\$	13.20
[VENDOR] 13075 : IDVILLE	3259650	I17-016959	17-002565	09/20/2017	1	Quote 2386887, ID maker Printer Ribbon #43916	010-8000-460100	\$	115.35
	3259650	I17-016959	17-002565	09/20/2017	2	shipping	010-8000-460100	\$	10.50
[VENDOR] 13099 : SONDERGAARD	5048	I17-016921	17-002339	09/19/2017	1	Banners for Camp Beneath the Stars	283-4002-460140	\$	375.00
[VENDOR] 13139 : FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	2524441708	I17-017145	17-000696	09/27/2017	1	Pre-Employment Drug Screens	010-1100-429510	\$	125.25
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	34	I17-016772	14-000968	09/25/2017	1	Construction management and implementation of the LaGrange Road Corridor Enhancements from 131st to 179th Street through 8/31/17	054-0000-484800	\$	550,082.48
	15	I17-017109	15-001312	09/26/2017	1	Stewardship Management of Village Hall South Pond through 6/30/17	031-6007-443500	\$	1,900.00
	15	I17-017109	15-001312	09/26/2017	2	Stewardship Management of Village Hall North Pond through 6/30/17	031-6007-443500	\$	275.00
	15	I17-017109	15-001312	09/26/2017	3	Stewardship Management of Village Hall North Pond through 6/30/17	031-6007-443500	\$	825.00
[VENDOR] 13217 : INTEGRATED LAKES MANAGEMENT, INC.	31360	I17-017233	17-000843	09/29/2017	1	Aquatic weed and algae control at Village owned ponds - Schedule A ponds - 8/15/17	031-6007-442210	\$	2,341.08
[VENDOR] 13247 : JACKSON LEWIS P.C.	6982345	I17-017164	17-002561	09/28/2017	1	Legal services - Invoice # 6982345 - Professional services rendered for the month ending 7/31/17.	010-0000-432100	\$	150.00
[VENDOR] 13310 : MARATHON SPORTSWEAR, INC.	14172	I17-016975	17-002374	09/20/2017	1	Staff shirts for Preschool staff	283-4002-460190	\$	479.75

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13315 : BIO-TRON, INC.	37500	I17-017013	17-002544	09/21/2017	1	Quote 090517 AED Annual Preventative Maintenance Inspection on Police Department AED's	010-7002-443200	\$ 280.00
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	123624	I17-017173	17-002673	09/28/2017	1	Legal Services - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 6,156.77
[VENDOR] 13335 : CITY OF CHICAGO	EN64733	I17-017068	17-002552	09/26/2017	1	Stationary Engineer Trade License Renewal for Dennis Wokurka	010-1700-429200	\$ 30.00
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S005815816.001	I17-016956	17-000541	09/20/2017	1	Midget fuse	010-1700-461200	\$ 268.80
[VENDOR] 13389 : TESKA ASSOCIATES, INC	7948	I17-016901	14-002728	09/19/2017	1	Orland Park Wayfinding and Branding Plan - billing through July 31, 2017	010-2003-484910	\$ 4,260.00
[VENDOR] 13394 : INTEGRITY FITNESS	11248	I17-017131	17-000201	09/27/2017	1	Repairs on fitness center equipment	283-4007-443200	\$ 261.70
[VENDOR] 13493 : QUICKMEDICAL	382489	I17-016875	17-002419	09/18/2017	1	Quote 382489, Sku 4980, 2202 Earloop Procedure Masks awith plastic shield, 50/box	010-7002-460280	\$ 94.64
	382489	I17-016875	17-002419	09/18/2017	2	sku 31682, 62487 Case Elite SMS scrub shirt, light blue, M, 30/case	010-7002-460280	\$ 86.64
	382489	I17-016875	17-002419	09/18/2017	3	sku 31683, 62489 case Elite SMS scrub shirt, light blue, L, 30 case	010-7002-460280	\$ 88.88
	382489	I17-016875	17-002419	09/18/2017	4	sku 31684, 62491 Case Elite SMS scrub shirt, light blue, XL, 30/case	010-7002-460280	\$ 47.17
	382489	I17-016875	17-002419	09/18/2017	5	sku 31685, 62493 Case Elite SMS scrub shirt, light blue, XXL, 30/case	010-7002-460280	\$ 48.89
	382489	I17-016875	17-002419	09/18/2017	6	sku 31686, 62486 Case Elite SMS scrub pants, light blue, M, 30/case	010-7002-460280	\$ 113.34
	382489	I17-016875	17-002419	09/18/2017	7	sku 31687, 62488 Case Elite SMS scrub pants, light blue, L, 30/case	010-7002-460280	\$ 116.64
	382489	I17-016875	17-002419	09/18/2017	8	sku 31688, 62486 Case Elite SMS scrub pants, light blue, XL, 30/case	010-7002-460280	\$ 60.55
	382489	I17-016875	17-002419	09/18/2017	9	sku 31689, 62492 Case Elite SMS scrub pants, light blue, XXL , 30/case	010-7002-460280	\$ 62.77
	382489	I17-016875	17-002419	09/18/2017	10	sku 22892, 54889 case value economy blanket, tissue/poly, yello/white, 54" X 84", 25/case	010-7002-460280	\$ 49.39
	382489	I17-016875	17-002419	09/18/2017	11	shipping	010-7002-460280	\$ 76.56
[VENDOR] 13553 : BRASS TAP	09262017	I17-017092		09/26/2017	1	Pop, water, Gatorade, beer, and wine sold at 2017 Taste of Orland Park less deposits paid.	010-0000-348420	\$ 131.20
[VENDOR] 13566 : CHICAGO TRIBUNE MEDIA GROUP	003373148	I17-017247	17-002559	09/29/2017	1	ITB 17-031 Fernway Subdivision Improvements (#5120397 8/8/17)	010-5001-442300	\$ 109.50
	003373148	I17-017247	17-002559	09/29/2017	2	ITB 17-032 Sanitary Sewer Cleaning & Televising (#5120502 8/8/17)	031-6001-442300	\$ 109.50
	003373148	I17-017247	17-002559	09/29/2017	3	ITB 17-030 Orland Park Nature Center Site Improvements (#5122622 8/9/2017)	010-2003-442300	\$ 109.50
	003373148	I17-017247	17-002559	09/29/2017	4	RFQ 17-033 Water Distribution System Model (#5123329 8/9/17)	031-6001-442300	\$ 96.36
	003373148	I17-017247	17-002559	09/29/2017	5	ITB 17-034 Culvert Replacement Project- 86th & Cedar Street (5125375 8/10/17)	031-6001-442300	\$ 112.42
	003373148	I17-017247	17-002559	09/29/2017	6	ITB 17-035 OPHFC 2017 Renovations (#5127200 8/11/17)	283-4006-442300	\$ 109.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	003373148	I17-017247	17-002559	09/29/2017	7	RFQ 17-036 Plan Review & Landscape Architect (#5151061 8/25/17)	010-2003-442300	\$ 114.93
[VENDOR] 13618 : COMET MESSENGER SERVICE	75338	I17-017040	17-001411	09/25/2017	1	Courier services for May 18, 2017 and May 19, 2017, from Lockbox #95025 to the Village of Orland Park.	010-1400-442900	\$ 52.00
[VENDOR] 13714 : CONTROL TECHNOLOGY & SOLUTIONS LLC	3	I17-017132	17-001712	09/27/2017	1	Dehumidification unit replacement at the OPH&FC through 8/31/17	010-1700-443200	\$ 110,693.20
	3	I17-017133	17-001996	09/27/2017	1	Sportsplex Domestic Hot Water Upgrades and Shower Renovations in women's, men's, and family changing rooms through 8/31/17	010-1700-443100	\$ 32,366.25
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	47405	I17-016874	17-000160	09/18/2017	1	Spring brake, lube spin, air prmy	010-5006-461800	\$ 123.29
	47753	I17-017027	17-000160	09/22/2017	1	Air prmy	010-5006-461700	\$ 43.88
[VENDOR] 13859 : PET SUPPLIES PLUS	09/11/17	I17-017191	17-002610	09/28/2017	1	Invoice date 9-11-17 , ultimate spa package for K9	010-7002-460200	\$ 49.50
[VENDOR] 13884 : ONE UP SIGNS, LLC	2017-13332	I17-016917	17-002409	09/19/2017	1	3M 40C Controltac Print Film Logo Village Clerk's Office, Office of Public Information	010-1700-443100	\$ 172.32
	2017-13332	I17-016917	17-002409	09/19/2017	2	3M 40C Controltac Print Film Logo Development Services Dept.	010-1700-443100	\$ 172.32
	2017-13332	I17-016917	17-002409	09/19/2017	3	3M 40C Controltac Print Film Logo Village Clerks Office	010-1700-443100	\$ 172.32
	2017-13332	I17-016917	17-002409	09/19/2017	4	3M 40C Controltac Print Film Logo Finance Department	010-1700-443100	\$ 344.65
	2017-13332	I17-016917	17-002409	09/19/2017	5	3M 40C Controltac Print Film Logo Administration Dept.	010-1700-443100	\$ 172.32
	2017-13332	I17-016917	17-002409	09/19/2017	6	RTA - Standard Area - White Vinyl Illinois Veterans Assistant Office	010-1700-443100	\$ 110.22
	2017-13332	I17-016917	17-002409	09/19/2017	7	PVC 6-mil Sign - GEM logos for pulpit	010-1700-443100	\$ 82.57
	2017-13292	I17-016969	17-002302	09/20/2017	1	2017 Centennial Park West Labor Day Concert, Sept 3, 2-7pm - Ravinia Ave banner - qty 1	010-9450-460140	\$ 300.00
	2017-13292	I17-016969	17-002302	09/20/2017	2	2017 Centennial Park West Labor Day Concert - Sept 3, 2-7pm - 4x8 banner - qty 1	010-9450-460140	\$ 144.00
	2017-13292	I17-016969	17-002302	09/20/2017	3	2017 Centennial Park West Labor Day concert - Sept 3, 2-7pm - 3x5 banner - qty 3	010-9450-460140	\$ 225.00
[VENDOR] 13909 : DISCOVERY BENEFIT SYSTEMS	0000794780-IN	I17-016877	17-000962	09/18/2017	1	August 2017 Monthly FSA Expense	092-0000-432800	\$ 147.00
[VENDOR] 13974 : FIRST STUDENT, INC.	183-C-072039	I17-016997	17-000577	09/20/2017	1	Voyagers day camp busing	283-4002-490600	\$ 328.86
	183-C-072031	I17-016999	17-000577	09/21/2017	1	Buddies day camp busing	283-4002-490600	\$ 482.46
	183-C-072022	I17-017000	17-000577	09/21/2017	1	Buddies day camp busing	283-4002-490600	\$ 131.58
	183-C-072022	I17-017000	17-000577	09/21/2017	2	Voyagers day camp busing	283-4002-490600	\$ 131.58
	183-C-072022	I17-017000	17-000577	09/21/2017	3	Adventurers day camp busing	283-4002-490600	\$ 131.58
	183-C-072022	I17-017000	17-000577	09/21/2017	4	Summer Pals after camp busing	283-4002-490600	\$ 65.79
	183-C-072046	I17-017001	17-000577	09/21/2017	1	Adventurers day camp busing	283-4002-490600	\$ 142.54
	183-C-072052	I17-017002	17-000577	09/21/2017	1	Summer Pals after camp busing	283-4002-490600	\$ 263.16
	183-C-072023	I17-017003	17-000577	09/21/2017	1	Buddies day camp busing	283-4002-490600	\$ 131.58
	183-C-072023	I17-017003	17-000577	09/21/2017	2	Voyagers day camp busing	283-4002-490600	\$ 131.58
	183-C-072023	I17-017003	17-000577	09/21/2017	3	Adventurers day camp busing	283-4002-490600	\$ 131.58
	183-C-072023	I17-017003	17-000577	09/21/2017	4	Summer Pals after camp busing	283-4002-490600	\$ 54.82

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	183-C-072047	I17-017004	17-000577	09/21/2017	1	Adventurers day camp busing	283-4002-490600	\$ 789.48
	183-C-072048	I17-017006	17-000577	09/21/2017	1	Adventurers day camp busing	283-4002-490600	\$ 799.80
	183-C-072038	I17-017007	17-000577	09/21/2017	1	Voyagers day camp busing	283-4002-490600	\$ 511.26
	183-C-072032	I17-017008	17-000577	09/21/2017	1	Buddies day camp busing	283-4002-490600	\$ 438.60
	183-C-072025	I17-017010	17-000577	09/21/2017	1	Buddies day camp busing	283-4002-490600	\$ 87.72
	183-C-072025	I17-017010	17-000577	09/21/2017	2	Voyagers day camp busing	283-4002-490600	\$ 87.72
	183-C-072025	I17-017010	17-000577	09/21/2017	3	Adventurers day camp busing	283-4002-490600	\$ 87.72
[VENDOR] 14013 : LEOPARDO COMPANIES, INC.	46660	I17-017176	16-002333	09/28/2017	1	Triangle Improvements - Streets, Parking Lot & Infrastructure through 9/8/17	282-0000-471250	\$ 400,286.46
	46660	I17-017177	16-002333	09/28/2017	1	Pay retainage	282-0000-205000	\$ 130,172.38
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	117192I	I17-016459	17-002230	09/06/2017	1	250 business cards - Jennifer Peterson, Executive Assistant to the Mayor	010-1500-460140	\$ 21.25
	117192I	I17-016459	17-002230	09/06/2017	2	250 business cards - Kevin Lehmann, Public Works	010-5001-460140	\$ 21.25
	117192I	I17-016459	17-002230	09/06/2017	3	250 business cards - Nicole Perez, Purchasing Coordinator	010-1400-460140	\$ 21.25
	117350I	I17-016861	17-002261	09/18/2017	1	Form Y - Case Assignment Folders Estimate#125136 2,000 ea \$1893.10	010-7002-460140	\$ 1,893.10
	117560	I17-016902	17-002438	09/19/2017	1	Community Relation Giveaways - Estimate 125499, Junior Police Badges (Silver Foil Stickers) front reflex blue	010-7002-484700	\$ 200.00
	117560	I17-016902	17-002438	09/19/2017	2	re-order set up	010-7002-484700	\$ 25.00
	117560	I17-016902	17-002438	09/19/2017	3	shipping	010-7002-484700	\$ 28.00
	117559I	I17-016903	17-002437	09/19/2017	1	Community Relation Giveaways - Mood Stadium Cups Estimate 125496, Mood Stadium Cups 17 oz. Frost to Blue #71117, front black	010-7002-484700	\$ 400.00
	117559I	I17-016903	17-002437	09/19/2017	2	set up	010-7002-484700	\$ 50.00
	117559I	I17-016903	17-002437	09/19/2017	3	shipping	010-7002-484700	\$ 38.00
	117558I	I17-016904	17-002436	09/19/2017	1	Estimate 125495, Sunglasses G15030 Neon G15030 (Variety of Colors)	010-7002-484700	\$ 345.00
	117558I	I17-016904	17-002436	09/19/2017	2	Set ups 2 @ \$50.00 ea (Printed both sides)	010-7002-484700	\$ 100.00
	117558I	I17-016904	17-002436	09/19/2017	3	estimated shipping	010-7002-484700	\$ 23.83
	117845I	I17-016920	17-002479	09/19/2017	1	Business cards - Beau Breunig, Operations Manager, Parks & Grounds, P: 708-403-6240, F: 708-403-6292 (500 cards)	283-4003-460140	\$ 22.45
	117845I	I17-016920	17-002479	09/19/2017	2	Gary W. Couch, Jr., Director of Parks & Grounds, P: 708-403-6241, F: 708-403-6292 (500 cards)	283-4003-460140	\$ 22.45
[VENDOR] 14053 : CORE INTEGRATED MARKETING	109180	I17-017018	17-002220	09/21/2017	1	3' x 2' full color banner with corner grommets. Final # of banners TBD (9 - 10)	010-9450-460140	\$ 229.50
	109133	I17-017019	17-002275	09/21/2017	1	2017 Taste - Stage Banners & Signs - (1) mesh stage (top) event banner. 398" x 48" tall.	010-9400-460140	\$ 605.00
	109133	I17-017019	17-002275	09/21/2017	2	2017 Taste - (2) stage mesh sponsor banners (on each side of stage). 96" wide x 218" tall. Sponsor banners	010-9400-460140	\$ 589.00
	109133	I17-017019	17-002275	09/21/2017	3	Shipping	010-9400-460140	\$ 2.50
	109221	I17-017065	17-002275	09/26/2017	1	6 additional colorplast signs	010-9400-460140	\$ 135.00
[VENDOR] 14069 : PASSPORTPARKING, INC.	5202	I17-017074	17-000173	09/26/2017	1	Monthly mobile parking convenience fees - March	026-0000-322940	\$ 2,036.09

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	5393	I17-017075	17-000173	09/26/2017	1	Monthly mobile parking convenience fees - April	026-0000-322940	\$ 1,748.23
	5583	I17-017076	17-000173	09/26/2017	1	Monthly mobile parking convenience fees - May	026-0000-322940	\$ 1,743.07
	5808	I17-017077	17-000173	09/26/2017	1	Monthly mobile parking convenience fees - June	026-0000-322940	\$ 1,822.99
	6055	I17-017078	17-000173	09/26/2017	1	Monthly mobile parking convenience fees - July	026-0000-322940	\$ 1,553.63
	6307	I17-017079	17-000173	09/26/2017	1	Monthly mobile parking convenience fees - August	026-0000-322940	\$ 1,910.68
[VENDOR] 14108 : NOTHING BUNDT CAKES	09262017	I17-017101		09/26/2017	1	Pop, water, and Gatorade sold at 2017 Taste of Orland Park less deposits paid.	010-0000-348420	\$ 575.50
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1165088	I17-017069	17-000071	09/26/2017	1	Gas and diesel fuel purchase - August	010-5006-462100	\$ 12,800.64
	1167935	I17-017070	17-000071	09/26/2017	1	Gas and diesel fuel purchase - Sept.	010-5006-462100	\$ 15,483.76
[VENDOR] 14234 : TRINITY FAMILY SERVICES, INC.	09/14/2017	I17-016962	17-000545	09/20/2017	1	Annual Service Fee - August 2017	010-1100-432600	\$ 2,500.00
[VENDOR] 14238 : JOLIET ASPHALT LLC	10-S6643	I17-017104	17-002699	09/26/2017	1	QPR Hi Performance Cold Patch for VOP utility repairs, water main breaks and potholes.	010-5002-462800	\$ 2,225.25
	10-S6643	I17-017104	17-002699	09/26/2017	2	Delivery Charge from Joliet Asphalt	010-5002-462800	\$ 110.00
[VENDOR] 14289 : BTSI TURF SUPPLY	60011	I17-016855	17-002317	09/18/2017	1	Brandt Mean & Green	010-9400-460290	\$ 360.00
[VENDOR] 14292 : PRECISION PAVEMENT MARKINGS INC.	2148	I17-017150	17-002503	09/27/2017	1	Pavement marking throughout the village streets through 8/28/17	054-0000-471250	\$ 75,085.40
[VENDOR] 14320 : EXCEL ELECTRIC INC.	121260	I17-016862	17-002417	09/18/2017	1	Relocate street light feed from rear yard at 8535 Oriole Court to easement	010-5002-443700	\$ 2,978.00
[VENDOR] 14363 : BLACK AND WHITE MUSIC SERVICES, INC.	6	I17-016964	17-001825	09/20/2017	1	Guitar lessons - 9/11-9/25/17	283-4002-490200	\$ 264.00
[VENDOR] 14423 : BLUE CANYON PARTNERS, INC.	08102017	I17-017037	17-002643	09/22/2017	1	Consulting services as outlined in our proposal entitled Business Evaluation Analysis dated July 21, 2017 and the related contracts signed on August 9, 2017.	010-2003-432800	\$ 65,000.00
	09122017	I17-017067	17-002643	09/26/2017	1	Consulting Services - Business Analysis and Review	010-2003-432800	\$ 65,000.00
[VENDOR] 14428 : TEEL TECHNOLOGIES	Pi11210	I17-017073	17-002433	09/26/2017	1	Z3X JTAG Finder Box item AP-Z3X-JTAGF	010-7002-460180	\$ 250.00
	Pi11210	I17-017073	17-002433	09/26/2017	2	OctoPlus Box activated with Samsung + LG and Medusa JTAG Support item #AP-OCTOPLS, packaged with 14 pcs LG cable, 3 pcs Samsung Cables, JTAG Set, Including clip and five soldering cables, Pins and soldering boards	010-7002-460180	\$ 450.00
	Pi11210	I17-017073	17-002433	09/26/2017	3	shipping	010-7002-460180	\$ 25.00
[VENDOR] 14432 : HICKEY ELECTRICAL CONTRACTORS, INC.	82317	I17-017127	17-002633	09/27/2017	1	Bega #9350 MH BRZ MOD 277V	282-0000-461200	\$ 4,200.00
	82317	I17-017127	17-002633	09/27/2017	2	LED Lamps	282-0000-461200	\$ 390.00
[VENDOR] 12599.392 : SALEH OTHMAN	CD-000351	I17-016570		09/11/2017	1	Refund	010-0000-223130	\$ 4,750.00

Village of Orland Park Open Item Listing

Run Date: 09/27/2017 User: bobrien

Status: POSTED Due Date: 09/27/2017
Bank Account: BMO Harris Bank-Federal Forfeiture
Invoice Type: Federal Forfeiture Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 14214 : R.E. WALSH & ASSOCIATES, INC.	23206	I17-016967	17-002593	09/20/2017	1	Invoice 23206, FBI fingerprint identification 2017-115390	027-2900-484990	\$	250.00
[VENDOR] 14430 : MFE RENTALS	17-2471	I17-016992	17-002488	09/20/2017	1	Drone goggles - Federal Forfeiture - MTV DJI Goggles	027-2900-460180	\$	449.00
	17-2471	I17-016992	17-002488	09/20/2017	2	shipping	027-2900-460180	\$	23.13
GRAND TOTAL :								\$	722.13

Village of Orland Park Open Item Listing

Run Date: 09/27/2017 User: bobrien

Status: POSTED Due Date: 09/27/2017
Bank Account: BMO Harris Bank-State Forfeiture
Invoice Type: State Forfeiture Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 14444 : GEORGIA K9 NATIONAL TRAINING CENTER	3556	I17-017088	17-002632	09/26/2017	1	Proposal #17-0726, K9 purchase with training, 50% deposit	027-2800-460180	\$ 8,500.00
GRAND TOTAL :								\$ 8,500.00