

**Village of Orland Park
Open Item Listing**

Run Date: 06/02/2017 User: bobrien

Status: POSTED Due Date: 06/05/2017
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] 1024 : AMERICAN WATER WORKS ASSOC.	7001367810	117-012731	17-001558	06/01/2017	1	American Water Works Membership for Douglas Medland (00454735) July 1, 2017-June 30, 2018	031-6001-429200	\$ 206.00
	7001367832	117-012732	17-001558	06/01/2017	1	American Water Works Membership for William Cunningham (00427289) July 1, 2017-June 30, 2018	031-6001-429200	\$ 206.00
	200029077	117-012733	17-001558	06/01/2017	1	American Water Works Membership for Ken Dado. 2017-2018	031-6001-429200	\$ 206.00
[VENDOR] 1059 : AMBASSADOR CAR CARRIERS, INC.	05/01/17	117-012833	17-000083	06/02/2017	1	Towing - April	010-5006-442400	\$ 345.00
[VENDOR] 1206 : DATACOM SYSTEMS, INC.	8990	117-012548	17-001328	05/22/2017	1	Badge Clips for Members at the Sportsplex	283-4007-490400	\$ 500.00
	8990	117-012548	17-001328	05/22/2017	2	Shipping and Handling	283-4007-490400	\$ 10.00
[VENDOR] 1249 : EFENGEE ELECTRICAL SUPPLY CO.	5025-509973	117-012497	17-000192	05/19/2017	1	Electrical supplies - Building Maintenance	010-1700-461200	\$ 79.08
	5025-509972	117-012537	17-000192	05/22/2017	1	Electrical supplies - Building Maintenance	010-1700-461200	\$ 11.08
	5025-509963	117-012544	17-000192	05/22/2017	1	Electrical supplies - Building Maintenance	010-1700-461200	\$ 392.98
	5025-510336	117-012556	17-001415	05/22/2017	1	20 amp 125 volt duplex outlet for the street lights on Lagrange	010-5002-461400	\$ 123.00
	5025-510336	117-012556	17-001415	05/22/2017	2	Bell Outdoor Box. Housing for outlet	010-5002-461400	\$ 97.94
	5025-510336	117-012556	17-001415	05/22/2017	3	Outdoor Plastic Box and in use cover, which protects the outlet from weather	010-5002-461400	\$ 301.80
	5025-510128	117-012574	17-000192	05/22/2017	1	Electrical supplies - Building Maintenance	010-1700-461200	\$ 87.40
	5025-510164	117-012587	17-000192	05/22/2017	1	Electrical supplies - Building Maintenance	010-1700-461200	\$ 4.37
[VENDOR] 1265 : EWERT WHOLESALE HARDWARE, INC.	150056	117-012433	17-000112	05/18/2017	1	Electric strike/Faceplates - Village buildings	010-1700-461300	\$ 411.55
	150057	117-012434	17-000112	05/18/2017	1	Dummy mortise cylinders - Village buildings	010-1700-461300	\$ 11.90
	150058	117-012435	17-000112	05/18/2017	1	Electric strike - Village buildings	010-1700-461300	\$ 347.50
	150204	117-012797	17-000112	06/01/2017	1	Door hinges for Village buildings	010-1700-461300	\$ 359.88
	150112	117-012835	17-000112	06/02/2017	1	Electric strike - Village buildings	010-1700-461300	\$ 368.85
[VENDOR] 1304 : GALLS, LLC	007486765	117-012549	17-001368	05/22/2017	1	SKU KN303 Easy Wedge Inflatables	010-7002-460180	\$ 284.70
	007486765	117-012549	17-001368	05/22/2017	2	Shipping	010-7002-460180	\$ 5.00
[VENDOR] 1307 : GASVODA & ASSOCIATES, INC.	INV1700743	117-012818	17-001354	06/02/2017	1	Transducer cord broke stainless steel cable and was sucked into pump. Installed new transducer cable assembly, New 80' cable, installed new stainless steel cable on pipe assembly.	031-6003-443200	\$ 1,689.00
	INV1700743	117-012818	17-001354	06/02/2017	2	Labor & Mileage	031-6003-443200	\$ 772.50
[VENDOR] 1323 : GRAINGER, INC.	9430103573	117-012388	17-001272	05/17/2017	1	Dayton Plug in Relay, 5 Pins, Square Base Type, 10A @ 277 VAC/28VDC Contact Rating, 12VDC Coil Volts. Item Number 5YR07	031-6002-461700	\$ 27.12

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	9430103573	117-012388	17-001272	05/17/2017	2	Dayton Relay Socket, Socket Type: Square, Number of Pins 11 Item Number 5X853	031-6002-461700	\$ 46.80
	9425393007	117-012423	17-001024	05/18/2017	1	PART: CA-807826-1 AF5750 316 SS 1-1/2 X 18IN FLANGED HOSE	283-4005-461650	\$ 300.82
	9419390696	117-012442	17-001024	05/18/2017	1	PART: CA-807826-2 AF5750 316 SS 1-1/2 X 24IN FLANGED HOSE	283-4005-461650	\$ 317.77
	9422412032	117-012469	17-000203	05/19/2017	1	Kitchen faucet for Building Maintenance	010-1700-461300	\$ 278.59
	9393685780	117-012598	17-000203	05/23/2017	1	Credit for duplicate payment	010-1700-461300	\$ -339.79
	943899056	117-012795	17-000203	06/01/2017	1	Fire extinguisher cabinets - Building Maintenance	010-1700-460180	\$ 394.32
	9439388563	117-012796	17-000203	06/01/2017	1	Padlock - Building Maintenance	010-1700-461300	\$ 37.39
	9439388563	117-012796	17-000203	06/01/2017	2	Electrical supplies - Building Maintenance	010-1700-461300	\$ 83.21
[VENDOR] 1343 : HALOGEN SUPPLY COMPANY, INC.	00500542	117-012386	17-000617	05/17/2017	1	CPAC Maintenance supplies	283-4005-461650	\$ 1,030.89
[VENDOR] 1379 : ILLINOIS DIRECTOR OF EMPLOYMENT SECURITY	05/05/17	117-012658	17-000639	05/23/2017	1	Quarterly Expense - 1/1-3/31/17	092-0000-452810	\$ 3,843.00
[VENDOR] 1395 : ILLINOIS STATE POLICE	01/31/17	117-012661	17-001012	05/23/2017	1	Criminal Conviction Verifications - Jan.	010-1100-429520	\$ 220.00
	02/28/17	117-012662	17-001012	05/23/2017	1	Criminal Conviction Verifications - Feb.	010-1100-429520	\$ 40.00
	03/31/17	117-012663	17-001012	05/23/2017	1	Criminal Conviction Verifications - March	010-1100-429520	\$ 70.00
[VENDOR] 1501 : M & M GLASS SERVICE INC.	495125	117-012428	17-001286	05/18/2017	1	Replace windshield in squad 7220, w/o# 495125	010-5006-443400	\$ 295.00
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	R13576	117-012291	17-001081	05/12/2017	1	Rental KX080-4/R80 with 24" Bucket	031-6003-444500	\$ 296.25
	R13576	117-012291	17-001081	05/12/2017	1	Rental KX080-4/R80 with 24" Bucket	031-6007-444500	\$ 888.75
	P06949	117-012452	17-000100	05/18/2017	1	Cap	010-5006-461700	\$ 7.20
	P06935	117-012453	17-000100	05/18/2017	1	Filters	010-5006-461700	\$ 34.87
	P06958	117-012454	17-000100	05/18/2017	1	Pull cord	010-5006-461700	\$ 1.00
	P07000	117-012455	17-000100	05/18/2017	1	Damper	010-5006-461700	\$ 174.90
[VENDOR] 1542 : FLEETPRIDE	84484343	117-012425	17-000094	05/18/2017	1	Brake hose	010-5006-461700	\$ 7.52
[VENDOR] 1595 : JOE RIZZA FORD,INC.	141688	117-012243	17-000632	05/11/2017	1	2017 Ford AWD Utility Police Interceptor as specified in bid# 17-009	010-5006-470200	\$ 28,156.28
	141423-3	117-012747	17-000632	06/01/2017	1	One (1) 2017 Ford AWD Utility Police Interceptor as per specified in bid# 17-010	010-5006-470200	\$ 28,801.08
	141877	117-012748	17-000632	06/01/2017	1	2017 Ford AWD Utility Police Interceptor as specified in bid# 17-009	010-5006-470200	\$ 28,156.28
[VENDOR] 1617 : ORLAND PARK POSTMASTER	05/16/17	117-012476	17-001454	05/19/2017	1	2017 Spring Public Postage	010-1201-441600	\$ 4,628.06
[VENDOR] 1619 : ORLAND PARK PUBLIC LIBRARY	05112017	117-012231		05/11/2017	1	April 2017 Personal Property Replacement Tax Reimbursement	010-0000-337400	\$ 2,354.39
[VENDOR] 1641 : PALOS SPORTS, INC.	256139-03	117-012379	17-000942	05/17/2017	1	Aeromat Workout mat-29538	283-4007-490500	\$ 779.10
	256139-03	117-012379	17-000942	05/17/2017	2	Aeromat WOrkout Mats- rack-51094	283-4007-490500	\$ 55.94
	256139-03	117-012379	17-000942	05/17/2017	3	Aeromat- yoga mat-54112	283-4007-490500	\$ 219.90
[VENDOR] 1695 : RECREONICS CORP.	744907	117-012536	17-001121	05/22/2017	1	Open weave umbrella #12-346 (blue)	283-4005-460180	\$ 715.80

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	744907	I17-012536	17-001121	05/22/2017	2	Shipping	283-4005-460180	\$ 99.51
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	29978	I17-012592	16-000468	05/22/2017	1	Large water meter testing - 4/5-4/27/17	031-6002-432990	\$ 1,350.00
[VENDOR] 1847 : TRANE	2371379	I17-012499	17-000358	05/19/2017	1	HVAC parts - Building Maintenance	010-1700-461700	\$ 19.80
	2371390	I17-012500	17-000358	05/19/2017	1	HVAC parts - Building Maintenance	010-1700-461700	\$ 915.76
	2410274	I17-012613	17-000358	05/23/2017	1	HVAC parts-Evap foam - Building Maintenance	010-1700-461700	\$ 43.20
	2411031	I17-012614	17-000358	05/23/2017	1	HVAC parts-V-belts/Screws/Chemicals - Building Maintenance	010-1700-461700	\$ 61.60
[VENDOR] 1854 : STATE TREASURER	51487	I17-012436	17-000710	05/18/2017	1	Traffic signal maintenance - State of Illinois (IDOT) - VOP shared intersections - Jan-March 2017	010-5002-443700	\$ 4,550.00
[VENDOR] 1884 : VILLAGE OF OAK LAWN	5122	I17-012282	17-001414	05/12/2017	1	Northern Trust Unused Commitment Fee for 1st Quarter 2017	031-1400-480350	\$ 334.88
	5102	I17-012395	17-001473	05/18/2017	1	Regional Water Loan Interest Payment for 1st Quarter 2017	031-1400-480350	\$ 9,582.93
	5157	I17-012730	17-001580	06/01/2017	1	2006 GO Bonds	031-1400-480350	\$ 32,978.06
	5157	I17-012730	17-001580	06/01/2017	2	2011A GO Bonds	031-1400-480350	\$ 17,815.72
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	1454435-4936-8	I17-012392	17-000172	05/18/2017	1	March	031-1400-442100	\$ 453,886.83
	1460078-4936-8	I17-012393	17-000172	05/18/2017	1	April	031-1400-442100	\$ 453,886.83
[VENDOR] 1898 : HD SUPPLY WATERWORKS	H066807	I17-012492	17-000442	05/19/2017	1	MXU trade-in program	031-6002-464300	\$ 36,225.00
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	963199	I17-012377	17-000490	05/17/2017	1	Monthly Dental Expense - March	092-0000-453400	\$ 21,572.57
	974494	I17-012378	17-000490	05/17/2017	1	Monthly Dental Expense - April	092-0000-453400	\$ 22,944.36
[VENDOR] 2164 : TEMPERATURE EQUIPMENT CORP.	4873567-00	I17-012772	17-000193	06/01/2017	1	HVAC parts for Building maintenance	010-1700-461700	\$ 130.99
[VENDOR] 2314 : HALL SIGNS, INC.	317957	I17-012385	17-000712	05/17/2017	1	Street sign supplies	010-5002-461500	\$ 320.00
[VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	104130	I17-012534	17-001359	05/22/2017	1	Law Enforcement Pre-employment polygraph/Pratl/Hooker, Hopkins, Lacey	010-7002-432990	\$ 640.00
[VENDOR] 2452 : SECRETARY OF STATE	05/16/17	I17-012521	17-001509	05/22/2017	1	Title Application Fee for Seized Vehicle 2004 Honda Civic, VIN #1HGEM21914L042136, Case #2015-89132	010-7002-484100	\$ 95.00
	05/16/17	I17-012522	17-001508	05/22/2017	1	Title Application Fee for Seized Vehicle 2005 Chevrolet Cavalier, VIN# 1G1JC12F657191790, Case # 2016-159348	010-7002-484100	\$ 95.00
	05/16/17	I17-012523	17-001510	05/22/2017	1	Title Application Fee for Seized Vehicle 2007 Toyota Camry, VIN# 4T1BK46K37U51204, Case # 2015-166676	010-7002-484100	\$ 95.00
[VENDOR] 2455 : DAILY SOUTHTOWN	125468885	I17-012828	17-001545	06/02/2017	1	Clerk's Office - Daily Southtown newspaper - Account Number 125468885 - for one year	010-1200-429300	\$ 312.00
[VENDOR] 2504 : GUARDIAN PEST CONTROL, INC.	267571	I17-012234	17-001062	05/11/2017	1	Nuisance Abatement Wildlife Regulation at Breckenridge Pond 11700 Imperial Lane (Site ID #31-36)	031-6007-432910	\$ 700.00

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[VENDOR] 2512 : MEADE, INC.	678955	117-012625	17-000853	05/23/2017	1	Traffic signal maintenance - Village owned intersections - April	010-5002-443700	\$ 1,740.00
[VENDOR] 2552 : INGALLS OCCUPATIONAL HEALTH	251166	117-012655	17-000697	05/23/2017	1	Pre-Employment Exams	010-1100-429510	\$ 150.00
	251166	117-012655	17-000697	05/23/2017	2	Employee Medical Exams	010-1100-429500	\$ 467.00
	251052	117-012656	17-000697	05/23/2017	1	Pre-Employment Exams	010-1100-429510	\$ 650.00
	251052	117-012656	17-000697	05/23/2017	2	Employee Medical Exams	010-1100-429500	\$ 60.00
	251165	117-012657	17-000697	05/23/2017	1	Pre-Employment Exams	010-1100-429510	\$ 520.00
	252322	117-012665	17-000697	05/23/2017	1	Employee Medical Exams	010-1100-429500	\$ 160.00
	252084	117-012666	17-000697	05/23/2017	1	Pre-Employment Exams	010-1100-429510	\$ 777.00
	252084	117-012666	17-000697	05/23/2017	2	Employee Medical Exams	010-1100-429500	\$ 60.00
[VENDOR] 2673 : SPORTSFIELDS, INC.	217257	117-012387	17-001204	05/17/2017	1	Quick Dry	283-4003-462300	\$ 700.00
	217257	117-012387	17-001204	05/17/2017	2	freight	283-4003-462300	\$ 80.00
[VENDOR] 2754 : K BROTHERS FENCE, INC.	04/25/17	117-012420	17-000935	05/18/2017	1	CONTRACT TO REPAIR FENCE AT 11248 AUTUMN RIDGE DR. INCLUDES MATERIAL AND LABOR	092-0000-452310	\$ 1,566.00
[VENDOR] 2830 : CDW GOVERNMENT LLC	HPK8165	117-012493	17-001196	05/19/2017	1	Quote HWDH020 StarTech.com DisplayPort to DVI Video Adapter Converter Mfg. Part # DP2DVI2 CDW # 1995678 UNSPSC: 26121604	010-1600-460110	\$ 174.20
	HPG8092	117-012494	17-001126	05/19/2017	1	Panduit NetKey Punchdown Style Patch Panel - patch panel - 1U CDW#1903761	010-1600-460110	\$ 118.38
	HQR5151	117-012554	17-001227	05/22/2017	1	Tripp Lite 6' HDMI cable CDW# 755135	010-1600-460110	\$ 10.96
	HQR5151	117-012554	17-001227	05/22/2017	2	Tripp Lite 100' HDMI CDW# 1227474	010-1600-460110	\$ 116.70
	HQR5151	117-012554	17-001227	05/22/2017	3	Tripp Lite 25' HDMI CDW# 1227472	010-1600-460110	\$ 38.89
	HQP5296	117-012555	17-001235	05/22/2017	1	Quote HWHZ583 Netgear ProSafe 8-Port GbE POE Web Managed (Plus) Switch (GS108PE-300NAS) CDW# 3463187 UNSPSC 43222612	010-1600-460110	\$ 92.50
	HQP5296	117-012555	17-001235	05/22/2017	2	StarTech.com DVI-D to VGA Active Adapter Converter Cable - 1920x1200 Mfg Part # DVI2VGAE CDW# 3049285 UNSPSC: 43211608	010-1600-460110	\$ 30.36
	HPW2429	117-012564	17-001201	05/22/2017	1	Microsoft Visio Professional 2016 - license - 1 PC - CDW# 3845728	010-1600-460130	\$ 298.69
	HQW6377	117-012575	17-001243	05/22/2017	1	StarTech.com 4K HDMI 4-Port Splitter CDW# 3452794	010-1600-460110	\$ 75.25
	HQG8132	117-012585	17-001219	05/22/2017	1	Seagate Backup Plus 2 TB External HDD Mfg. Part: STDR2000101 CDW Part: 3224272	010-1600-460110	\$ 84.60
	HCG6359	117-012589	17-000671	05/22/2017	1	Surface Pro Computers for Building Dept Inspectors - Replacement for one that was returned	010-1600-460110	\$ 1,142.72
	HRK2239	117-012595	17-001227	05/23/2017	1	Tripp Lite 4 Port HDMI Splitter CDW# 3640726	010-1600-460110	\$ 71.81
	HSP0732	117-012605	17-001351	05/23/2017	1	NEC MultiSync V463 V Series -46" Class viewable LED display	031-6002-461700	\$ 1,012.65
	HPR5758	117-012768	17-001195	06/01/2017	1	AXIS P3225-LVE MKII Network Camera CDW# 4314895	010-1600-460110	\$ 690.06
	HPR0825	117-012769	17-001203	06/01/2017	1	Fujitsu ScanSnap iX500 - document scanner Mfg. Part: PA03656-B355 CDW Part: 4308131	010-1600-460110	\$ 482.96

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[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	15732	117-012676	17-001464	05/23/2017	1	receive and review call sheet. Review ordinance violations in anticipation of hearings, travel to Orland Park and administer parking violations 5-4-17 (fill in for Alan Mullens, travel to Orland Park and administer local adjudication for two session call	010-0000-432100	\$ 2,632.50
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	3038	117-012362	17-001384	05/17/2017	1	Cut, Remove, and or chip any scrub trees along shoreline 4" or less. Cut any weeds from last year growing along shoreline. (Homemakers Pond; Site ID 10-2)	031-6007-443500	\$ 4,000.00
	3037	117-012384	17-001198	05/17/2017	1	CUTTING AND CHIPPING OF BRAMBLE AND TREES ALONG SHORELINE. CUTTING AND REMOVAL OF LARGER TREES ON SHORELINE	031-6007-443500	\$ 3,400.00
	3032	117-012823	17-001050	06/02/2017	1	Purchase and installation of three (3) Norway Spruce trees 7'	283-4003-464800	\$ 750.00
	3032	117-012823	17-001050	06/02/2017	2	Purchase and installation of two (Brandy wine maple trees at Spring Creek Park 2.5-3" caliper	283-4003-464800	\$ 420.00
[VENDOR] 2974 : KUSTOM SIGNALS, INC.	540490	117-012601	17-001409	05/23/2017	1	Order # 214262SR RA 69658 Repair and Recertification of Unit 3749 Falcon HR Serial # FH07640 Radar Gun	010-7002-443200	\$ 162.40
[VENDOR] 2976 : A.T. KULOVITZ & ASSOCIATES, INC.	17-110	117-012566	17-000823	05/22/2017	1	Armor Express Ballistic Vest, Vortex IIIA, SZ 2215/1716, Blue Cover, Brandon Eppolito	010-7002-460190	\$ 690.00
	17-110	117-012566	17-000823	05/22/2017	2	Armor Express Ballistic Vest, Vortex IIIA, SZ 2216/1216, White Cover, Andrew Boblak	010-7002-460190	\$ 690.00
	17-110	117-012566	17-000823	05/22/2017	3	Armor Express Ballistic Vest Vortex IIIA SZ 2214/1214,Blue Cover, Ron Ahrendt	010-7002-460190	\$ 690.00
	17-110	117-012566	17-000823	05/22/2017	4	Armor Express Ballistic Vest, Vortex IIIA, Blue Cover Nickolas Eyer	010-7002-460190	\$ 690.00
	17-110	117-012566	17-000823	05/22/2017	5	Armor Express Ballistic Vest, Vortex IIIA, Blue Cover, Michael Howley	010-7002-460190	\$ 690.00
[VENDOR] 3006 : ILLINOIS SECTION AWWA	200029285	117-012461	17-001341	05/19/2017	1	#200029285. SCADA for Optimized Process & Operations. D. Medland - Member price	031-6001-429100	\$ 32.00
	200029286	117-012462	17-001341	05/19/2017	1	#20029286. SCADA for Optimized Process & Operations. B. Stabile - non-member price	031-6001-429100	\$ 60.00
	200029341	117-012503	17-001419	05/22/2017	1	SCADA 202 Seminar on May 25,2017 for Mark Rishel & Anthony Noto.	031-6001-429100	\$ 120.00
[VENDOR] 3062 : ASPEN VALLEY LANDSCAPE SUPPLY INC.	INV376893	117-012771	17-000176	06/01/2017	1	Sod	283-4003-463300	\$ 104.30
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-348870	117-012456	17-000092	05/18/2017	1	Brake pads/Rotors	010-5006-461800	\$ 153.32
	50-1600461	117-012457	17-000092	05/18/2017	1	Brake pads/Rotors	010-5006-461800	\$ 153.32
[VENDOR] 3210 : STANDARD EQUIPMENT CO.	C21798	117-012826	17-001285	06/02/2017	1	UE 950-111S Root Cutter Motor plus freight	031-6007-461800	\$ 846.83
[VENDOR] 3605 : LABOR RELATIONS INFORMATION SYSTEM	04/19/17	117-012391	17-001408	05/18/2017	1	Public Safety Labor News Subscription	010-7002-429300	\$ 150.00
[VENDOR] 3638 : HOME DEPOT/GECF	4974729	117-012520	17-001407	05/22/2017	1	Wood, screws, drywall and primer for set build. Beauty and the Beast.	283-4002-490470	\$ 616.75
	3014231	117-012652	17-000106	05/23/2017	1	Hammers/Grinders - Util.	031-6002-460170	\$ 209.63

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[VENDOR] 3667 : SHERWIN-WILLIAMS/ORLAND HILLS	4974-3	I17-012495	17-001134	05/19/2017	1	Athletic Field White marking paint - NO SALES TAX	283-4003-461990	\$ 576.00
	8353-6	I17-012776	17-001224	06/01/2017	1	Universal ALKYD Metal Primer - Kem Bond HS (Gal)- B 50 WZ 4 630-4539 Tinted Yellow Protective and Marine Coatings.	031-6002-464400	\$ 715.52
	8353-6	I17-012776	17-001224	06/01/2017	2	Purdy XL Nylon Polyester 2.5" Brush	031-6002-460170	\$ 118.90
	8353-6	I17-012776	17-001224	06/01/2017	3	Sherwin Williams Reducer No 4 Xylene 154-8684 (Gal)	031-6002-464400	\$ 83.61
	8353-6	I17-012776	17-001224	06/01/2017	4	Mineral Spirits (Gal)	031-6002-464400	\$ 43.17
	8651-3	I17-012793	17-001134	06/01/2017	1	Athletic Field White marking paint - NO SALES TAX	283-4003-461990	\$ 576.00
[VENDOR] 3806 : NATIONAL SEED COMPANY	568209SI	I17-012383	17-001135	05/17/2017	1	Pros Choice Red (Bulk)Field Conditioner Bulk materials Bid	283-4003-462300	\$ 5,685.81
	568299SI	I17-012463	17-001096	05/19/2017	1	White marking lime (chalk) for athletic fields	283-4003-461990	\$ 474.00
	567214SI	I17-012502	17-000684	05/22/2017	1	Seed	031-6007-463300	\$ 1,360.00
[VENDOR] 4254 : RAY O'HERRON/CHICAGOLAND	1718447-IN	I17-012756	17-000202	06/01/2017	1	item Q4238, .40 S&W, 180 gr. FMJ 1 k rds case, 20k rounds	010-7002-464500	\$ 4,820.00
	1718447-IN	I17-012756	17-000202	06/01/2017	2	item RA40T, S&W, 180 gr. JHP T-Series, 5k rnds.	010-7002-464500	\$ 1,455.00
[VENDOR] 4290 : SCHNEIDER ELECTRIC	5103298	I17-012615	17-000677	05/23/2017	1	Internet Weather Services - 6/8-9/7/17	010-1600-442850	\$ 1,464.00
[VENDOR] 4467 : ILLINOIS DEPARTMENT OF AGRICULTURE	05/11/17	I17-012256	17-001418	05/11/2017	1	2017 Pest Control License Application for Street Dept.	010-5001-429200	\$ 70.00
	05/11/17	I17-012256	17-001418	05/11/2017	2	2017 Pest Control License Application for Utility Dept	031-6001-429200	\$ 75.00
	05/11/17	I17-012256	17-001418	05/11/2017	3	2017 Pest Control License Application for V&E Dept	010-5006-429200	\$ 15.00
[VENDOR] 4490 : ILLINOIS CITY/COUNTY MANAGEMENT	783	I17-012664	17-001008	05/23/2017	1	Sr. Project Engineer Online Ad	010-1100-432400	\$ 50.00
[VENDOR] 4555 : CHICAGO BADGE & INSIGNIA CO.	14801	I17-012629	17-001037	05/23/2017	1	shipping	010-7002-460290	\$ 2.99
	14801	I17-012629	17-001037	05/23/2017	2	#67 Hat Shield Rhodium with Safety Catch	010-7002-460290	\$ 50.80
	14837	I17-012752	17-000020	06/01/2017	1	5 point star #45, AH7695-B w/safety catch, Orland Park Police around the top half, #45 around the bottom, plain Illinois seal, with safety catch	010-7002-460290	\$ 79.60
	14837	I17-012752	17-000020	06/01/2017	2	5 point star #90, AH7695-B w/safety catch, Orland Park Police around the top half, #90 around the bottom, plain Illinois seal, with safety catch	010-7002-460290	\$ 79.60
	14837	I17-012752	17-000020	06/01/2017	3	shipping	010-7002-460290	\$ 7.58
	14838	I17-012753	17-001037	06/01/2017	1	Badge #AH7695B, Rhodium 5 point star with balls on the ends with safety catch, Orland Park Police around the top, #45 around bottom, plain Illinois seal	010-7002-460290	\$ 81.60
	14838	I17-012753	17-001037	06/01/2017	2	Badge #AH7695B, Rhodium 5 point star with balls on the ends with safety catch, Orland Park Police around the top, #38 around bottom, plain Illinois seal	010-7002-460290	\$ 163.20
	14838	I17-012753	17-001037	06/01/2017	3	Badge #AH7695B, Rhodium 5 point star with balls on the ends with safety catch, Orland Park Police around the top, #67 around bottom, plain Illinois seal	010-7002-460290	\$ 163.20

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	14838	I17-012753	17-001037	06/01/2017	4	shipping	010-7002-460290	\$ 10.26
	14838	I17-012753	17-001037	06/01/2017	5	Badge #AH7695B, Rhodium 5 point star with balls on the ends with safety catch, Orland Park Police around the top, #90 around bottom, plain Illinois seal	010-7002-460290	\$ 81.60
	14838	I17-012753	17-001037	06/01/2017	6	Badge #AH7695B, Rhodium 5 point star with balls on the ends with safety catch, Orland Park Police around the top, #84 around bottom, plain Illinois seal	010-7002-460290	\$ 81.60
[VENDOR] 4622 : MAILFINANCE/A NEOPOST USA CO.	N6499797	I17-012443	17-000575	05/18/2017	1	Postage meter rental - 2/17-5/16/17	010-1400-444700	\$ 1,197.00
[VENDOR] 4623 : LINCOLN EQUIPMENT, INC.	SI314207	I17-012821	17-001031	06/02/2017	1	ITEM #: 22-000 8" INTERLOCK GRATING - WHITE	283-4005-461650	\$ 1,009.80
	SI314207	I17-012821	17-001031	06/02/2017	2	SHIPPING	283-4005-461650	\$ 110.90
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	135643	I17-012115	13-002267	05/09/2017	1	Professional engineering services for the Fernway Subdivision Stormwater Improvements within Watershed 2 - 2/26-3/25/17	031-6007-470500	\$ 441.00
	135641	I17-012117	17-001320	05/09/2017	1	Construction Engineering Services-Parkview Stage 2 Storm Water Improvement - 2/26-3/25/17	031-6007-470500	\$ 24,216.68
	135221	I17-012404		05/18/2017	1	R305 - AT & T-8799 W 151st St (Crown Castle) - 1/29-3/18/17	010-0000-110903	\$ 914.00
	135645	I17-012405		05/18/2017	1	R263 - Nahaas Subdivision - 1/1-3/25/17	010-0000-110903	\$ 2,256.10
	135646	I17-012406		05/18/2017	1	R282 - 7420 W 159th St. - 1/1-3/25/17	010-0000-110903	\$ 630.25
	135647	I17-012407		05/18/2017	1	R289 - Palos Community Hospital South Campus - 1/1-3/25/17	010-0000-110903	\$ 3,074.25
	135648	I17-012408		05/18/2017	1	R291 - LFI Development on LaGrange Rd - 1/1-3/25/17	010-0000-110903	\$ 8,905.00
	135649	I17-012409		05/18/2017	1	R301 - Stonehurst Subdivision - 1/1-3/25/17	010-0000-110903	\$ 12,966.15
	135650	I17-012410		05/18/2017	1	R304 - Bluff Pointe Subdivision - 1/1-3/25/17	010-0000-110903	\$ 432.50
	135651	I17-012411		05/18/2017	1	R306 - AT & T-9790 W 151st Street - 1/1-3/25/17	010-0000-110903	\$ 1,105.75
	135652	I17-012412		05/18/2017	1	R51B - Rizza Porsche-8760 159th Street - 1/1-3/25/17	010-0000-110903	\$ 4,318.35
	135654	I17-012413		05/18/2017	1	R148A - DeLair Subdivision - 1/1-3/25/17	010-0000-110903	\$ 368.00
	135655	I17-012414		05/18/2017	1	R231A - 143rd & LaGrange Road Lot 2 - 1/1-3/25/17	010-0000-110903	\$ 1,449.25
	135656	I17-012415		05/18/2017	1	R260A - Harvest Glen Estates (Brija Lot 2) - 1/1-3/25/17	010-0000-110903	\$ 1,789.75
	135657	I17-012416		05/18/2017	1	R282B - Freddy's Custard - 1/1-3/25/17	010-0000-110903	\$ 2,249.00
	136221	I17-012504	16-000176	05/22/2017	1	143rd Street Plat of Highways - Creek Crossing Drive to Compton Court - 3/26-4/29/17	010-2004-432800	\$ 8,519.53
	136215	I17-012505	15-002857	05/22/2017	1	Phase II Engineering 151st Street Ravinia to West Ave - 3/26-4/29/17	054-0000-471250	\$ 7,318.35
	136225	I17-012506	15-001883	05/22/2017	1	151st Street at West Avenue Roundabout Study - Phase I Engineering Services - 3/26-4/29/17	054-0000-471250	\$ 3,291.67
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	05335577	I17-012563	17-001143	05/22/2017	1	Concentrated Gatorade	283-4005-460290	\$ 428.47
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001068776	I17-012538	17-000428	05/22/2017	1	Paint for village buildings	010-1700-461300	\$ 235.96
	001068995	I17-012570	17-000428	05/22/2017	1	Painting supplies - BM	010-1700-461300	\$ 122.90

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	001069123	I17-012622	17-000428	05/23/2017	1	Paint for village buildings	010-1700-461300	\$ 58.99
	001069176	I17-012638	17-000428	05/23/2017	1	Paint/Primer for village buildings	010-1700-461300	\$ 202.46
[VENDOR] 5152 : ARCO MECHANICAL EQUIPMENT SALE	15906	I17-012012	17-000511	05/08/2017	1	Calibration and testing of the life safety systems at Public Works and Police Station Garage.	010-1700-443100	\$ 2,800.00
	15906	I17-012012	17-000511	05/08/2017	2	Calibration and testing of the life safety system at the 153rd St. Booster Station.	031-6002-443200	\$ 360.00
[VENDOR] 5561 : SIEGEL	823537	I17-012604	17-000113	05/23/2017	1	Make Money Babysitting program - 4/29/17	283-4002-490200	\$ 420.00
[VENDOR] 5620 : DELL	10164007241	I17-012228	17-001244	06/04/2017	1	Dell Latitude 7480 Quote number: 3000013208974.1	010-1600-460110	\$ 1,452.02
	10164007241	I17-012228	17-001244	06/04/2017	2	Dell Dock - WD15 with 180W Adapter Quote number: 3000013208974.1	010-1600-460110	\$ 138.89
	10164007241	I17-012228	17-001244	06/04/2017	3	Dell Wireless Keyboard and Mouse - KM636 Quote number: 3000013208974.1	010-1600-460110	\$ 34.89
	10164007241	I17-012228	17-001244	06/04/2017	4	Dell UltraSharp 24 InfinityEdge Monitor - U2417H Quote number: 3000013208974.1	010-1600-460110	\$ 235.19
	10162331996	I17-012579	17-000904	05/22/2017	1	Havis C-VS 2400-INUT-1 Filler plate and console	010-5006-470200	\$ 3,365.56
	10162331996	I17-012579	17-000904	05/22/2017	2	Havis C-CUP2-1 Plate with two cup holders	010-5006-470200	\$ 318.45
	10162331996	I17-012579	17-000904	05/22/2017	3	Havis accessory mic clip bracket	010-5006-470200	\$ 103.95
	10162331996	I17-012579	17-000904	05/22/2017	4	Havis C-ARM 103 top mount arm rest	010-5006-470200	\$ 870.21
	10162331996	I17-012579	17-000904	05/22/2017	5	Havis C-AP 0325 accessory box	010-5006-470200	\$ 340.45
	10161516728	I17-012766	17-001162	06/01/2017	1	Per Quote 3000012848600.1 Dell Professional Sleeve 15	010-1600-460100	\$ 51.78
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	24785	I17-012567	17-001260	05/22/2017	1	Shirts for Cheryl Jordan. Invoice 24785 is for \$90, Cheryl will pay \$60 of it when she picks up the shirts.	010-2002-460190	\$ 30.00
	24723	I17-012693	17-000908	05/30/2017	1	EMBROIDER VILLAGE LOGO ON GARMENTS	283-4003-460190	\$ 105.00
	24723	I17-012693	17-000908	05/30/2017	2	EMBROIDER VILLAGE LOGO ON HEAVY WEIGHT GARMENT	283-4003-460190	\$ 90.00
	24723	I17-012693	17-000908	05/30/2017	3	EMBROIDER NAME	283-4003-460190	\$ 10.00
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	899824	I17-012376	17-000031	05/17/2017	1	Copier Maintenance - January	010-7002-443600	\$ 39.91
	906903	I17-012481	17-000516	05/19/2017	1	Copies made at museum - March	028-0000-460140	\$ 3.33
	906904	I17-012482	17-000157	05/19/2017	1	Copier maintenance for Finance South - March	031-1400-443600	\$ 17.62
	906905	I17-012483	17-000157	05/19/2017	1	Copier maintenance for Finance North - April	010-1400-443600	\$ 5.73
	906907	I17-012557	17-000031	05/22/2017	1	Copier Maintenance - March	010-7002-443600	\$ 0.09
	906908	I17-012558	17-000031	05/22/2017	1	Copier Maintenance - March	010-7002-443600	\$ 50.94
	906909	I17-012559	17-000031	05/22/2017	1	Copier Maintenance - March	010-7002-443600	\$ 41.07
	906910	I17-012568	17-000031	05/22/2017	1	Copier Maintenance - March	010-7002-443600	\$ 61.60
	906911	I17-012569	17-000031	05/22/2017	1	Copier Maintenance - March	010-7002-443600	\$ 86.32
[VENDOR] 5760 : GORDON FOOD SERVICE STORE	768132205	I17-012578	17-000371	05/22/2017	1	Improv supplies - Popcorn/Pretzels/Water	283-4002-490400	\$ 15.96
[VENDOR] 5784 : MR. RADIATOR & A/C SERV., INC.	039820	I17-012459	17-000101	05/18/2017	1	A/C compressor install	010-5006-443400	\$ 680.08
[VENDOR] 6185 : B & H TECHNICAL SERVICES, INC.	4-371/P3626	I17-012572	17-000998	05/22/2017	1	Canon iPF765 #86-2024 36 x 150' roll	010-2001-460100	\$ 75.76

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	4-371/P3626	117-012572	17-000998	05/22/2017	2	Fuel charge	010-2001-460100	\$ 5.00
[VENDOR] 6249 : METRO POWER, INC.	11429	117-012599	17-000885	05/23/2017	1	Wedgewood Lift Station - S/N F960608627 Replace seals on oil cooler/oil filter adapter, Turbo drain hose to gear gasket and valve cover gaskets. Estimate #1570	031-6003-443200	\$ 510.00
[VENDOR] 6252 : CARDINAL SPECIALTIES, INC.	23466	117-012582	17-001132	05/22/2017	1	TLRH24 - Non Iron Oxford/Charcoal- Large Tall	010-1600-460190	\$ 59.25
	23466	117-012582	17-001132	05/22/2017	2	TLRH37 - Nailhead Button Down/Tan - Large Tall	010-1600-460190	\$ 59.25
	23466	117-012582	17-001132	05/22/2017	3	RH70 - Window Pane/Dove Grey - Large	010-1600-460190	\$ 59.25
	23466	117-012582	17-001132	05/22/2017	4	S500T - SS Twill/Faded Olive - Large	010-1600-460190	\$ 35.25
	23466	117-012582	17-001132	05/22/2017	5	K558-Stripe Perf Polo/White/ShadGrey - Large	010-1600-460190	\$ 39.00
	23466	117-012582	17-001132	05/22/2017	6	244612 - Nike Dri Fit/Birch - Large	010-1600-460190	\$ 53.00
	23466	117-012582	17-001132	05/22/2017	7	TLF217 - Value Fleece/Brown Taupe - Large Tall	010-1600-460190	\$ 40.00
	23466	117-012582	17-001132	05/22/2017	8	CS412 - Cornerstone Intern/Charcoal - Medium	010-1600-460190	\$ 70.50
	23466	117-012582	17-001132	05/22/2017	9	CS412T - Cornerstone Intern/Charcoal - 4XL Tall	010-1600-460190	\$ 86.50
	23466	117-012582	17-001132	05/22/2017	10	L231 - Digi Stripe Fleece Jacket/Black - Large	010-1600-460190	\$ 55.00
	23466	117-012582	17-001132	05/22/2017	11	F230-Color Block Jacket/Battleship/PearlGrey - Medium	010-1600-460190	\$ 35.25
	23466	117-012582	17-001132	05/22/2017	12	Logo Edit Fee to add Information Services	010-1600-460190	\$ 35.00
	23466	117-012582	17-001132	05/22/2017	13	Shipping	010-1600-460190	\$ 19.63
[VENDOR] 6391 : FASTENAL COMPANY	ILORL34671	117-012431	17-000093	05/18/2017	1	Miscellaneous repair supplies	010-5006-461990	\$ 59.93
	ILORL34696	117-012432	17-000093	05/18/2017	1	Miscellaneous repair supplies	010-5006-461990	\$ 38.55
[VENDOR] 6557 : NATIONAL BUSINESS FURNITURE	ZJ959768-TDQ	117-012543	17-001145	05/22/2017	1	Bow front L-desk 14763	010-1700-460180	\$ 911.05
	ZJ959768-TDQ	117-012543	17-001145	05/22/2017	2	Lateral File w/lock 30895	010-1700-460180	\$ 426.55
	ZJ959768-TDQ	117-012543	17-001145	05/22/2017	3	Guest Chairs 56870	010-1700-460180	\$ 313.50
	ZJ959768-TDQ	117-012543	17-001145	05/22/2017	4	High back mesh chair 56889	010-1700-460180	\$ 227.05
	ZJ959768-TDQ	117-012543	17-001145	05/22/2017	5	Shipping and handling	010-1700-460180	\$ 291.00
[VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	03/31/17	117-012372	17-000491	05/17/2017	1	PPO - Monthly Expense - March	092-0000-453100	\$ 422,997.00
	03/31/17	117-012372	17-000491	05/17/2017	2	HMO - Monthly Expense - March	092-0000-453200	\$ 134,223.34
	04/28/17	117-012375	17-000491	05/17/2017	1	PPO - Monthly Expense - April	092-0000-453100	\$ 360,793.48
	04/28/17	117-012375	17-000491	05/17/2017	2	HMO - Monthly Expense - April	092-0000-453200	\$ 128,612.35
[VENDOR] 6703 : OZINGA READY MIX CONCRETE, INC	875167	117-012304	17-000979	05/16/2017	1	Concrete supplies for Water Division repairs/restorations	031-6002-462900	\$ 564.00
	870839	117-012465	17-000979	05/19/2017	1	Concrete supplies for Street Division repairs/restorations	010-5002-462900	\$ 321.00
	872078	117-012466	17-000979	05/19/2017	1	Concrete supplies for Storm Water repairs/restorations	031-6007-462900	\$ 402.00
[VENDOR] 6862 : PARKREATION, INC.	5540	117-012624	17-001069	05/23/2017	1	PART # 200148788, CARGO BRIDGE REPLACEMENT NET/TAN-GREEN	283-4003-461600	\$ 1,968.00
	5540	117-012624	17-001069	05/23/2017	2	SHIPPING	283-4003-461600	\$ 100.82
	5549	117-012781	17-000848	06/01/2017	1	Quote P010917D - 12'x12'x8' high single post	283-4005-460180	\$ 25,568.00

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						shade units by Shade Systems, Inc. Turn n' slide easy fabric removal system on all 4 corners		
	5549	117-012781	17-000848	06/01/2017	2	Less applied discount	283-4005-460180	\$ -4,088.00
	5549	117-012781	17-000848	06/01/2017	3	Shipping	283-4005-460180	\$ 2,144.00
[VENDOR] 6871 : MIDWEST LIGHTING	117096	117-012516	17-000410	05/22/2017	1	Light bulbs - Building maintenance	010-1700-461200	\$ 248.12
	117097	117-012517	17-000410	05/22/2017	1	Light bulbs - Building maintenance	010-1700-461200	\$ 336.38
[VENDOR] 6879 : LIFE GUARD STORE INC.	INV528302	117-012531	17-001117	05/22/2017	1	Baby Anne Quad Pack sku #900BA plus shipping	283-4005-460180	\$ 409.00
	INV532421	117-012565	17-001211	05/22/2017	1	Youth small life vest, yellow #755S	283-4005-460180	\$ 290.00
	INV532421	117-012565	17-001211	05/22/2017	2	Youth medium life vest, yellow #755M	283-4005-460180	\$ 320.00
	INV532421	117-012565	17-001211	05/22/2017	3	Adult life vest, yellow #750L	283-4005-460180	\$ 192.50
	INV533008	117-012603	17-001258	05/23/2017	1	Sku# HS42	283-4005-461500	\$ 85.00
	INV533008	117-012603	17-001258	05/23/2017	2	Shipping	283-4005-461500	\$ 35.00
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	144042	117-012498	17-000631	05/19/2017	1	Surface water sampling from 5 streams relating to watersheds located within the Village	031-6007-432990	\$ 24.00
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-444936	117-012429	17-000088	05/18/2017	1	Serp. belts/Tensioner/Idler pulley	010-5006-461800	\$ 76.12
	2543-444239	117-012445	17-000088	05/18/2017	1	Oil filter	010-5006-461700	\$ 11.95
	2543-444426	117-012470	17-000088	05/19/2017	1	Couplers	010-5006-461990	\$ 14.04
	2543-445017	117-012539	17-000088	05/22/2017	1	Door handle	010-5006-461800	\$ 30.44
	2543-445306	117-012750	17-000088	06/01/2017	1	Brake fluid	010-5006-461800	\$ 12.30
[VENDOR] 7575 : CDS OFFICE TECHNOLOGIES	INV1081311	117-012838	17-000834	06/02/2017	1	Doc #472997, Arbitrator HD Kit Part #ARB-KIT-HD-90, includes 900MHz Wireless Mic, Part #ARB-KIT-HD (1) Panasonic - Arbitrator Mk3-HD, includes recorder w/256GB SSD and GPS, front camera, wiring distribution center, battery backup module, wireless 1 module, Part #ARB-M90 (1) Panasonic - 900 MHz Wireless Mic - Full Kit, 900MHz wireless mic with vehicle receiver/station dock w/charger/case Bundle subtotal (6)	010-7002-460180	\$ 29,358.00
	INV1081311	117-012838	17-000834	06/02/2017	2	Panasonic WiFi Antenna Black - SMA connectors- threaded bolt mount Part #ARB-APWWQS22-RP-BL	010-7002-460180	\$ 702.00
	INV1081311	117-012838	17-000834	06/02/2017	3	extended warranty and software maintenance, part #CF-SVCARB2AMA1Y, Panasonic - Panasonic - Arbitrator 260 Software Maintenance agreement 1 yr per VPU. coverage for one year from date of purchase -access to software updates - 24/7 access to Arbitrator Support Technical Support - Annual Renewal	010-7002-460180	\$ 1,740.00
	INV1081311	117-012838	17-000834	06/02/2017	4	Panasonic - 2 yr extended Warranty, Part #CF-SVCARB2EX2Y, Extended service agreement - parts and labor - 2 year (4th/5th year) for Arbitrator	010-7002-460180	\$ 2,430.00
[VENDOR] 7773 : LIFE FITNESS	5276022	117-012147	17-000972	05/09/2017	1	Hammer Olympic plate- 10lb, 12 side- HS-OP plus shipping and installation	283-4007-460180	\$ 288.00
	5276022	117-012147	17-000972	05/09/2017	2	shipping	283-4007-460180	\$ 260.84

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 7841 : BLACK DIRT, INC.	042517-05	117-012302	17-000681	05/16/2017	1	Dirt - Utilities - Sewer excavation - Restorations	031-6003-463300	\$ 350.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	53658	117-012401	17-000537	05/18/2017	1	Parks bldg	010-1700-432910	\$ 75.00
	53650	117-012402	17-000537	05/18/2017	1	PW Shed/Old Salt Bldg	010-1700-432910	\$ 125.00
	53786	117-012403	17-000537	05/18/2017	1	Splx	010-1700-432910	\$ 205.00
	54153	117-012739	17-000537	06/01/2017	1	Baseball concessions stands	010-1700-432910	\$ 75.00
	54065	117-012740	17-000537	06/01/2017	1	PD	010-1700-432910	\$ 145.00
[VENDOR] 7940 : KEYSTONE HATCHERIES	30277	117-012800	17-000304	06/01/2017	1	CCF812 - Channel Catfish 8-12" (min. order 10 each)	283-4003-464850	\$ 264.00
	30277	117-012800	17-000304	06/01/2017	2	TGM912 Tiger Muskie 9-12" **Don't know if they will have in spring. If not, will deliver in fall for \$59 delivery fee.	283-4003-464850	\$ 960.00
	30443	117-012801	17-000304	06/01/2017	1	CCP14+ Channel Catfish 1 lb. + (per lb.) (min. order 100 lbs)	283-4003-464850	\$ 275.00
	30443	117-012801	17-000304	06/01/2017	2	LMB10+ Largemouth Bass 10"+ (per lb.) (min. order 10 lb.)	283-4003-464850	\$ 3,300.00
	30443	117-012801	17-000304	06/01/2017	3	Delivery Fee	283-4003-464850	\$ 109.00
[VENDOR] 8028 : GRABOWSKI	45998	117-012399	17-000812	05/18/2017	1	DVDs for Beauty and the Beast	283-4002-490490	\$ 940.00
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	57095/1	117-012285	17-000110	05/12/2017	1	Hooks/Super glue/Supplies - Splx	010-1700-461300	\$ 51.11
	57095/1	117-012285	17-000110	05/12/2017	2	File - Building Maintenance Dept.	010-1700-460170	\$ 2.39
	57121/1	117-012444	17-000082	05/18/2017	1	Mineral oil	010-5006-461990	\$ 11.98
	57146/1	117-012485	17-000110	05/19/2017	1	Electrical supplies - Splx	010-1700-461200	\$ 5.98
	57285/1	117-012488	17-000110	05/19/2017	1	Garden hoses/Nozzle - BM truck	010-1700-461300	\$ 83.57
	57495/1	117-012774	17-000110	06/01/2017	1	Coupler - OPHFC	010-1700-461300	\$ 23.99
	57485/1	117-012779	17-000679	06/01/2017	1	Fasteners - Streets	010-5002-461990	\$ 9.49
	57487/1	117-012780	17-000679	06/01/2017	1	Outlet box/Covers - Streets	010-5002-461990	\$ 14.15
	55994/1	117-012787	17-000679	06/01/2017	1	Bungee cords/Fasteners/Hook rope - Streets	010-5002-461990	\$ 39.46
	56499/1	117-012788	17-000679	06/01/2017	1	Outlet strip - Streets	010-5002-461990	\$ 12.38
	56119/1	117-012789	17-000679	06/01/2017	1	Probe set - Streets	010-5002-460170	\$ 16.99
	56872/1	117-012790	17-000679	06/01/2017	1	Tape - Streets	010-5002-461990	\$ 31.08
	57122/1	117-012791	17-000082	06/01/2017	1	Alcohol - V & E	010-5006-461990	\$ 14.98
	56263/1	117-012794	17-000082	06/01/2017	1	Baking soda/Distilled water for battery powered equipment	010-5006-461990	\$ 16.54
	57328/1	117-012807	17-000054	06/02/2017	1	Keys/Batteries - Parks	283-4003-461990	\$ 20.33
	57339/1	117-012814	17-000110	06/02/2017	1	12 amp batteries - VH computer room	010-1700-461300	\$ 47.98
	57340/1	117-012815	17-000110	06/02/2017	1	Vinyl tubing - Pool concessions	010-1700-461300	\$ 19.80
	57367/1	117-012825	17-000054	06/02/2017	1	Keys	283-4003-461990	\$ 7.17
[VENDOR] 8231 : APPLE CHEVROLET	310178	117-012773	17-000085	06/01/2017	1	Channel	010-5006-461800	\$ 45.21
[VENDOR] 8441 : COLLEGE OF DUPAGE	85061	117-012518	17-001420	05/22/2017	1	Invoice # 8061 Understanding Online Exploitation Ron Ahrendt 4/27/17	010-7002-429100	\$ 95.00
	85061	117-012518	17-001420	05/22/2017	2	Basic Evidence Technician Steve Kelly and Brian Prestia 4/10-14/17	010-7002-429100	\$ 590.00
	7988	117-012550	17-001309	05/22/2017	1	Invoice # 7988 Law Enforcement CE Course SLEA-0020-400 Elderly Financial Crimes 4/7/17 1519243 Krystina Fitzgibbon	010-7002-429100	\$ 95.00

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	7988	I17-012550	17-001309	05/22/2017	2	SLEA-0001-090 NIMS Compliance Officer 0408764 Eric Rossi	010-7002-429100	\$ 125.00
[VENDOR] 8727 : VANS PINES NURSERY, INC.	160176	I17-012440	17-001515	05/18/2017	1	Balance due for 2017 Arbor day seedlings - Norway Spruce	283-4003-464800	\$ 1,663.80
[VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE	3341464729	I17-012798	17-001434	06/01/2017	1	813450 - Quality Park Letter File Jacket, Cameo, buff, 100/Pack - NO SALES TAX	010-7002-460100	\$ 98.64
	3341464731	I17-012799	17-001434	06/01/2017	1	728396 - Verbatim DVD+R Recordable Discs on Spindle, 4.7GB, 120-Minute, White, 50/pk	010-7002-460100	\$ 88.76
[VENDOR] 9042 : TINLEY GLASS CORPORATION	197	I17-012292	17-000350	05/12/2017	1	Broken mirror replacement - CAC	010-1700-443100	\$ 858.00
[VENDOR] 9217 : MBS IDENTIFICATION INC.	24662	I17-012510	17-001520	05/22/2017	1	5/8 breakaway lanyard with NPS split ring, black with white lettering 2 sides	010-1100-429990	\$ 800.00
	24662	I17-012510	17-001520	05/22/2017	2	153081 badge holder-slot/chain holes. Data/CC, Vert	010-1100-429990	\$ 156.00
	24662	I17-012510	17-001520	05/22/2017	3	Freight	010-1100-429990	\$ 20.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-409384	I17-012426	17-000099	05/18/2017	1	Rotor/Brake pad	010-5006-461800	\$ 143.76
	40-409617	I17-012427	17-000099	05/18/2017	1	Rotors/Brake shoe/line	010-5006-461800	\$ 192.18
	40-409618	I17-012430	17-000099	05/18/2017	1	2 batteries	010-5006-461800	\$ 227.30
	40-408050	I17-012446	17-000099	05/18/2017	1	Tensioner	010-5006-461800	\$ 53.27
	40-408316	I17-012447	17-000099	05/18/2017	1	Grommets	010-5006-461800	\$ 7.28
	40-408340	I17-012448	17-000099	05/18/2017	1	Hose	010-5006-461800	\$ 29.01
	40-408152	I17-012450	17-000099	05/18/2017	1	Solenoid	010-5006-461800	\$ 25.91
[VENDOR] 9302 : POMP'S TIRE	690047972	I17-012424	17-000159	05/18/2017	1	Tires	010-5006-461890	\$ 756.74
	690047972	I17-012424	17-000159	05/18/2017	2	Truck tire repair, rim recon	010-5006-443400	\$ 126.00
	690047972	I17-012424	17-000159	05/18/2017	3	Equipment tire repair	010-5006-443200	\$ 45.00
	690047928	I17-012532	17-000159	05/22/2017	1	Tires	010-5006-461890	\$ 553.68
[VENDOR] 9331 : AXON ENTERPRISE, INC	SI1477535	I17-012314	17-000950	05/16/2017	1	Quote Q-108388-1 Item # 22002 Handle, Black, Class III, X2 Taser	010-7002-460180	\$ 2,206.62
	SI1477535	I17-012314	17-000950	05/16/2017	2	Item # 22012 TPPM, Battery Pack, Tactical, Pinky Extender, X2/X26P	010-7002-460180	\$ 116.76
	SI1477535	I17-012314	17-000950	05/16/2017	3	Item # 22014 Warranty, 4 Year, X2	010-7002-460180	\$ 681.84
	SI1477535	I17-012314	17-000950	05/16/2017	4	Estimated Shipping and Handling Cost	010-7002-460180	\$ 32.53
	SI1479643	I17-012438	17-001191	05/18/2017	1	Quote Q-111099-1 Item # 22151 Cartridge, Performance, Smart, 25'	010-7002-460180	\$ 1,687.00
	SI1479643	I17-012438	17-001191	05/18/2017	2	Item # 22012 TPPM, Battery Pack, Tactical, Pinky Extender, X2/X26P	010-7002-460180	\$ 291.90
	SI1479643	I17-012438	17-001191	05/18/2017	3	Shipping and Handling	010-7002-460180	\$ 27.70
[VENDOR] 9346 : GO PROMOTIONS-MOKENA	146281	I17-012571	17-001120	05/22/2017	1	20 oz. frost water bottle with new logo (will be provided). Color:Blue	283-4005-490400	\$ 395.00
	146281	I17-012571	17-001120	05/22/2017	2	Shipping	283-4005-490400	\$ 122.60
	146285	I17-012583	17-001164	05/22/2017	1	Clear water bottle with 25th Anniversary imprint <color>. Order must be received by May 19th. 335 blue, 335 red, 330 green	283-4001-432250	\$ 790.00
	146285	I17-012583	17-001164	05/22/2017	2	Shipping	283-4001-432250	\$ 157.90
[VENDOR] 9489 : STARFISH AQUATICS INSTITUTE	14789	I17-012611	17-001248	05/23/2017	1	14 bundles of 12 each (Competency	283-4005-429200	\$ 5,040.00

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						Assessment & Performance Records)		
	14789	I17-012611	17-001248	05/23/2017	2	Shipping	283-4005-429200	\$ 25.00
	14790	I17-012612	17-001298	05/23/2017	1	Starguard Best Practices 5th Edition Lifeguard Training Manuals	283-4005-429100	\$ 1,398.00
	14790	I17-012612	17-001298	05/23/2017	2	Shipping	283-4005-429100	\$ 45.54
[VENDOR] 9516 : PRAIRIE STATE VETERINARY CLINIC	118173	I17-012751	17-001571	06/01/2017	1	Invoice 118173, Exam/consult/brucellosis Titter, Radiographic exam, Dasuquin	010-7002-460200	\$ 386.50
[VENDOR] 9656 : MENARDS - HOMER GLEN	04475	I17-012283	17-000205	05/12/2017	1	Supplies for map frame in Dev. Svcs.	010-1700-461300	\$ 42.96
	05119	I17-012645	17-000057	05/23/2017	1	Brass fittings - Parks	283-4003-461990	\$ 23.70
	05119	I17-012646	17-000595	05/23/2017	1	Pool Maintenance supplies - Grout/Degreaser	283-4005-461650	\$ 95.87
	05059	I17-012647	17-000057	05/23/2017	1	Pet waste bags - Parks	283-4003-461990	\$ 104.81
	04931	I17-012653	17-000057	05/23/2017	1	PVC/Brass connectors/Ball valves - Parks	283-4003-461990	\$ 84.62
	05883	I17-012670	17-000057	05/23/2017	1	Drill bits/Cutting wheels/Saw blades - Parks	283-4003-460170	\$ 74.76
	05894	I17-012671	17-000595	05/23/2017	1	Pool Maintenance supplies -Paint/Painting supplies	283-4005-461650	\$ 384.52
	05478	I17-012802	17-000057	06/01/2017	1	Terminal caps/Tension bands/Bolts/Sleeves	283-4003-461990	\$ 9.68
[VENDOR] 9664 : WAREHOUSE DIRECT	3450459-0	I17-012148	17-001110	05/09/2017	1	White memo pads, letter size WHD-8533, dozen	031-6001-460100	\$ 7.31
	3450459-0	I17-012148	17-001110	05/09/2017	2	White memo pads 5' x 8" WHD-8500, dozen	031-6001-460100	\$ 5.49
	3450459-0	I17-012148	17-001110	05/09/2017	3	Scotch 3750 Commercial Grade Packaging tape MMM3750	010-5001-460100	\$ 20.28
	3450459-0	I17-012148	17-001110	05/09/2017	4	File folders, 1/3 cut, green 100/box	031-6001-460100	\$ 24.49
	3450459-0	I17-012148	17-001110	05/09/2017	5	Lipton tea, 100/box LIP291	010-5001-460150	\$ 7.18
	3450459-0	I17-012148	17-001110	05/09/2017	6	Chicago's Best Coffee CBP 5020, carton	010-5001-460150	\$ 141.85
	3450459-0	I17-012148	17-001110	05/09/2017	7	National Steno Padfs 6x9, TOP8020	031-6001-460100	\$ 7.75
	3450459-0	I17-012148	17-001110	05/09/2017	8	Post It Capetown colors MMM6545PK	031-6001-460100	\$ 37.68
	3450459-0	I17-012148	17-001110	05/09/2017	9	Bic Round Stick medium black BICGSM609BK	010-5001-460100	\$ 8.04
	3450459-0	I17-012148	17-001110	05/09/2017	10	Stylus with capped pen black, ZEB-33211,	031-6001-460100	\$ 16.56
	3450459-0	I17-012148	17-001110	05/09/2017	11	Verbatim Premium SDHC Memory Card Class 10 16GB VER96808	031-6001-460100	\$ 55.12
	IN221872	I17-012441	17-001068	05/18/2017	1	GMT20143 Keurig K150P Plumbed Brewing System, Silver/ Black, 10.4W x 14D x 13.9H, price per agreement.	010-2001-460150	\$ 220.00
	3452516-0	I17-012533	17-001110	05/22/2017	1	Chicago's Best Coffee CBP 5020	031-6001-460150	\$ 141.85
	3456094-0	I17-012541	17-000121	05/22/2017	1	Enmotion towels/Soap/Kleenex - Splx	010-1700-460150	\$ 335.75
	3457094-0	I17-012542	17-001197	05/22/2017	1	UNV66410 Universal 3 Sub. Wirebound Notebook, 9 1/2 x 6, College Rule, 120 Sheets, Black Cover	010-2001-460100	\$ 50.40
	3457094-0	I17-012542	17-001197	05/22/2017	2	GMT6534 Donut House Coffee K- Cups, 24/ Box	010-2001-460150	\$ 156.00
	3457094-0	I17-012542	17-001197	05/22/2017	3	UNV01117 Universal Rubber Bands, Size 117, 7 x 1/ 8, 210 Bands/ 1lb Pack	010-2001-460100	\$ 2.72
	3460599-0	I17-012546	17-001221	05/22/2017	1	Universal Clear Laminating Pouches, Luggage Tag Style, 5 mil, 2 1/ 2 x 4 1/ 4, 25/ Pack Item: UNV84660	010-1600-460100	\$ 3.79
	3460602-0	I17-012560	17-001222	05/22/2017	1	SMD52376 Smead Recycled Top Tab File Guides, Alpha, 1/ 5 Tab, Pressboard, Legal, 25/ Set	010-2001-460100	\$ 58.83
	3460602-0	I17-012560	17-001222	05/22/2017	2	UNV10210 Universal Medium Binder Clips, 5/ 8" Capacity, 1 1/ 4" Wide, Black, 12/ Box	010-2001-460100	\$ 21.96

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	3460602-0	117-012560	17-001222	05/22/2017	3	CASMP2201BE Boise FIREWORX Colored Paper, 20lb, 8- 1/2 x 11, Bottle Rocket Blue, 500 Sheets/ Ream	010-2001-460100	\$ 9.52
	3458203-0	117-012577	17-001210	05/22/2017	1	Item # FEL12770; Bankers Box	010-1400-460100	\$ 60.76
	3458203-0	117-012577	17-001210	05/22/2017	2	Item # WHD1534GOX; Red fiber Recycle File Pocket Letter 5 1/4"	010-1400-460100	\$ 16.24
	3465254-0	117-012584	17-001253	05/22/2017	1	Item: AVE11901 Insertable Big Tab Plastic Dividers, 8- Tab, Letter	283-4003-460100	\$ 6.48
	3465254-0	117-012584	17-001253	05/22/2017	2	Item: SWI54031 Rubber Finger Tips, 11 (Small), Amber, Dozen	283-4003-460100	\$ 1.92
	3465254-0	117-012584	17-001253	05/22/2017	3	Item: SAN30001 Sharpie, Permanent Marker, Fine Point, Black, Dozen	283-4003-460100	\$ 14.40
	3465254-0	117-012584	17-001253	05/22/2017	4	Item: SAN39100 Metallic Permanent Marker, Metallic Silver, Dozen	283-4003-460100	\$ 18.23
	3462305-0	117-012591	17-001234	05/22/2017	1	UNV10522 Universal File Folders, 1/3 Cut One- Ply Tab, Legal, Bright Green/ Light Green, 100/ Box	010-2001-460100	\$ 38.40
	3462305-0	117-012591	17-001234	05/22/2017	2	CLI30526 C-Line Sorter, A- Z/ 1- 31/ Jan-Dec/ Sun- Sat/ 0- 30, 000 Index, Letter Size, Plastic, Blue	010-2001-460100	\$ 12.83
	3472549-0	117-012606	17-001357	05/23/2017	1	BICWOC12WE Bic Cover It Correction Fluid	010-1400-460100	\$ 8.00
	3472743-0	117-012637	17-001361	05/23/2017	1	Item no. CNMMP25DVS - Canon calculator	010-1400-460180	\$ 57.00
	3455542-0	117-012742	17-001190	06/01/2017	1	TGG58XXH - LINER, CAN, 38X58,2.0MIL, 100/CT	283-4003-460150	\$ 539.80
[VENDOR] 9700 : SOUTHSIDE PREFERRED DOOR	4149	117-012654	17-001586	05/23/2017	1	Install 4 overhead door sections and new hardware, labor and material	092-0000-452210	\$ 1,300.00
[VENDOR] 9821 : CHICAGO BULLS/WHITE SOX TRAINING ACADEMY	7425	117-012389	17-001186	05/18/2017	1	Basketball shooting camp - 4/4-4/25/17	283-4007-490200	\$ 506.00
[VENDOR] 9826 : CHOTT PIANO SERVICE	05/11/17	117-012418	17-001432	05/18/2017	1	Piano tuning	283-4002-443200	\$ 110.00
[VENDOR] 9890 : MEHALEK	05/01/17	117-012317	17-001465	05/16/2017	1	Secretarial Services from 4/1/17 to 4/30/17 Prepare for meeting , attend meeting and take minutes, typing, correspondence, copying, filing, commission cards	010-8000-442520	\$ 320.00
[VENDOR] 9921 : THIRD MILLENNIUM ASSOCIATES, INC.	20601	117-012366	17-001482	05/17/2017	1	V-Pay Online Payments Software Annual Maintenance	010-1600-443610	\$ 895.00
	20602	117-012367	17-001482	05/17/2017	1	Hosted V-Pay Online Payments Server Fee	010-1600-442850	\$ 1,500.00
	20603	117-012368	17-001482	05/17/2017	1	2 Days Training & Consulting Services	010-1600-429100	\$ 2,400.00
	20603	117-012368	17-001482	05/17/2017	2	Business Process Review	010-1600-432800	\$ 1,200.00
	20603	117-012368	17-001482	05/17/2017	3	Project & Implementation Management	010-1600-432800	\$ 800.00
	20603	117-012368	17-001482	05/17/2017	4	Data Conversion Services	010-1600-432800	\$ 1,200.00
	20603	117-012368	17-001482	05/17/2017	5	1 Day Training & Consulting Services for V-Pay	010-1600-429100	\$ 1,200.00
	20603	117-012368	17-001482	05/17/2017	6	Project & Implementation Management - V-Pay	010-1600-432800	\$ 800.00
	20600	117-012369	17-001482	05/17/2017	1	V-Pay Vehicle Online Payments Software	010-1600-460130	\$ 2,250.00
	20598	117-012370	17-001482	05/17/2017	1	Vehicle Licenses Software System	010-1600-460130	\$ 3,750.00
	20599	117-012371	17-001482	05/17/2017	1	Vehicle Licensing Software Annual Maintenance	010-1600-443610	\$ 1,350.00
[VENDOR] 9938 : SMITH DAWSON & ANDREWS	1008626	117-012623	17-000828	05/23/2017	1	Professional services - May	010-0000-432850	\$ 3,333.33

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[VENDOR] 10056 : LOWE'S COMPANIES, INC.	04988	I17-012277	17-000398	05/12/2017	1	Casters for bar - Civic Center	021-1800-461300	\$ 23.96
	05047	I17-012278	17-000398	05/12/2017	1	Wall base adhesive - PW - DW new office	010-1700-462650	\$ 11.91
	02858	I17-012280	17-000398	05/12/2017	1	Switch/Wall plate/Wired doorbell button - Splx	010-1700-461200	\$ 9.78
	02083	I17-012281	17-000398	05/12/2017	1	Light bulbs - Building maintenance	010-1700-461200	\$ 11.36
	02401	I17-012284	17-000398	05/12/2017	1	Outlets - Chlorine room at pool	010-1700-461200	\$ 121.38
	02476	I17-012286	17-000398	05/12/2017	1	Outlet - Pool	010-1700-461200	\$ 17.04
	02474	I17-012287	17-000398	05/12/2017	1	Appliance bulb - RA	010-1700-461200	\$ 9.46
	02474	I17-012287	17-000398	05/12/2017	2	Spray paint - Building maintenance	010-1700-461300	\$ 7.56
	02474	I17-012287	17-000398	05/12/2017	3	Drill bits/Kobalt wire brush tool attachment - Building Maintenance	010-1700-460170	\$ 7.09
	02499	I17-012288	17-000398	05/12/2017	1	Paint rollers/Sand paper - Civic Center	021-1800-461300	\$ 30.31
	02553	I17-012289	17-000398	05/12/2017	1	Nuts/Washers - PD	010-1700-461300	\$ 11.40
	02653	I17-012290	17-000398	05/12/2017	1	Light switches/Elec. boxes - Pool	010-1700-461200	\$ 36.15
	02954	I17-012294	17-000398	05/12/2017	1	Screws - Pulte park	010-1700-461300	\$ 14.20
	02596	I17-012484	17-000164	05/19/2017	1	Quikrete/Spring links - Parks Department	283-4003-461990	\$ 239.48
	02596	I17-012484	17-000164	05/19/2017	2	2 Gal. tank sprayers - Parks	283-4003-460180	\$ 75.88
	01782	I17-012486	17-000398	05/19/2017	1	Cleaning supplies - Concessions - Sales tax credit received on separate receipt	010-1700-461100	\$ 32.16
	01808	I17-012487	17-000398	05/19/2017	1	Pine boards/Washers/Nuts/Watering can - ESDA	010-1700-461300	\$ 72.75
	02530	I17-012489	17-000398	05/19/2017	1	Pipe thread sealant/Fittings - Pool	010-1700-461300	\$ 100.94
	02484	I17-012490	17-000398	05/19/2017	1	Cord covers - Splx	010-1700-461300	\$ 17.07
	02505	I17-012491	17-000398	05/19/2017	1	Cord covers - Splx	010-1700-461300	\$ 17.07
	08686	I17-012610	17-000030	05/23/2017	1	Moving boxes - PD	010-7002-460290	\$ 5.68
	02058	I17-012641	17-000398	05/23/2017	1	Wall base - PW - DW new office	010-1700-462650	\$ 27.04
	02151	I17-012642	17-000398	05/23/2017	1	Wall phone mount/Data plugs - PD	010-1700-461300	\$ 22.72
	02151	I17-012642	17-000398	05/23/2017	2	Pliers/Drill bits - Building Maintenance	010-1700-460170	\$ 18.37
	02978	I17-012643	17-000164	05/23/2017	1	Hook blades - Parks	283-4003-460170	\$ 7.56
	02978	I17-012643	17-000164	05/23/2017	2	Roof shingles - Parks	283-4003-461990	\$ 196.61
	02066	I17-012644	17-000164	05/23/2017	1	Shovel - Parks	283-4003-460170	\$ 23.73
	02066	I17-012644	17-000164	05/23/2017	2	Concrete form - Parks Department	283-4003-461990	\$ 7.43
	02627	I17-012648	17-000164	05/23/2017	1	Copper wire - Parks Department	283-4003-461990	\$ 50.64
	02138	I17-012649	17-000398	05/23/2017	1	Building supplies - JHC concession repairs	010-1700-461300	\$ 18.43
	01781	I17-012650	17-000398	05/23/2017	1	Electrical supplies/Ballasts - Building maintenance	010-1700-461200	\$ 136.99
	01827	I17-012668	17-000683	05/23/2017	1	Paint - Streets	010-5002-461990	\$ 26.59
	02419	I17-012669	17-000683	05/23/2017	1	Bar clamps - Streets	010-5002-460170	\$ 39.85
	09325	I17-012761	17-000030	06/01/2017	1	Painting supplies/Scissors/Crevice tool/CLR - PD	010-7002-460290	\$ 150.09
	16497	I17-012762	17-000030	06/01/2017	1	Returns on original inv. 09325	010-7002-460290	\$ -20.86
	16498	I17-012764	17-000030	06/01/2017	1	Vac. brush/Crevice tool - PD	010-7002-460290	\$ 14.60
	01897	I17-012775	17-000398	06/01/2017	1	Electrical supplies - JHC	010-1700-461200	\$ 22.59
	80319	I17-012777	17-001226	06/01/2017	1	Rustoleum Professional K7744 Safety Yellow Paint	031-6002-464400	\$ 486.08
	01914	I17-012778	17-000398	06/01/2017	1	Toilet seats - Pool	010-1700-461300	\$ 455.60
	02858	I17-012783	17-000683	06/01/2017	1	Side boards for dump truck	010-5002-461990	\$ 38.14
	01768	I17-012803	17-000164	06/01/2017	1	Pliers/Tape measure - Parks	283-4003-460170	\$ 39.86
	01768	I17-012803	17-000164	06/01/2017	2	Gloves - Parks	283-4003-460190	\$ 16.50
	02568	I17-012804	17-000398	06/02/2017	1	Electrical supplies - PD - EOC	010-1700-461200	\$ 48.64

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	02579	I17-012806	17-000683	06/02/2017	1	Straps - Streets	010-5002-461990	\$ 14.52
	02032	I17-012809	17-000683	06/02/2017	1	Drill bits - Streets	010-5002-460170	\$ 9.47
	02886	I17-012811	17-000164	06/02/2017	1	Tape/Cable ties - Parks	283-4003-461990	\$ 41.89
	02080	I17-012812	17-000398	06/02/2017	1	Drill - Building Maintenance truck 45	010-1700-460170	\$ 284.05
	02995	I17-012813	17-000164	06/02/2017	1	Hoses/Nozzles/Misc supplies - Parks	283-4003-461990	\$ 361.64
	02995	I17-012813	17-000164	06/02/2017	2	Pliers - Parks	283-4003-460170	\$ 12.33
	02838	I17-012816	17-000398	06/02/2017	1	Washers/Corner braces/Toggle bolts - Building maintenance	010-1700-461300	\$ 48.96
	01943	I17-012817	17-000398	06/02/2017	1	Mirror/Tape/Picture hangers - Splx	010-1700-461300	\$ 38.97
[VENDOR] 10103 : LORENZ AND ASSOCIATES, LTD	2719	I17-012628	17-001519	05/23/2017	1	Legal Services - Parcel #OFZ0034, 0035 - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 225.00
[VENDOR] 10201 : COSTCO WHOLESALE	039365	I17-012301	17-000910	05/16/2017	1	Preschool supplies	283-4002-490400	\$ 39.98
	007263	I17-012417	17-000197	05/18/2017	1	Cakes	010-1500-460150	\$ 56.97
	025275	I17-012525	17-001522	05/22/2017	1	Tray of sandwiches.	010-1100-429990	\$ 29.99
	025275	I17-012525	17-001522	05/22/2017	2	Chips	010-1100-429990	\$ 11.99
	025275	I17-012525	17-001522	05/22/2017	3	Costco Coupon	010-1100-429990	\$ -3.50
	065018	I17-012759	17-001621	06/01/2017	1	Beverages and Cookies for 2017 Mental Health Symposium	010-7002-460150	\$ 73.86
[VENDOR] 10311 : BATTERIES PLUS	277-419308	I17-011680	17-000784	04/28/2017	1	Batteries - Building Maintenance	010-1700-461300	\$ 45.12
	277-216583-01	I17-012072	17-001028	05/09/2017	1	Batteries	010-5002-460290	\$ 19.95
	277-420820	I17-012381	17-000784	05/17/2017	1	Batteries - Building Maintenance	010-1700-461300	\$ 16.80
[VENDOR] 10521 : ILLINOIS TOLLWAY IPASS	G125000001019	I17-012390	17-001438	05/18/2017	1	Indiana Tolls, Invoice #G125000001019	010-7002-429700	\$ 9.60
[VENDOR] 10592 : NEXT DAY PLUS	5035031	I17-012576	17-001209	05/22/2017	1	Item # Q5942A	031-1400-460100	\$ 95.00
	5035409	I17-012581	17-001242	05/22/2017	1	CE260A - MSE Brand Series CP4025/4525/CM4540 Supplies - Black	010-7002-460100	\$ 255.98
	5035409	I17-012581	17-001242	05/22/2017	2	CE261A - MSE Brand Series CP4025/4525/CM4540 Supplies - Cyan	010-7002-460100	\$ 232.79
	5035409	I17-012581	17-001242	05/22/2017	3	CE400X - MSE Brand Series M551/M575 Supplies - Black H/Y	010-7002-460100	\$ 159.99
	5035631	I17-012616	17-000105	05/23/2017	1	PW Office copier (MXBCG4917F) Black & White/Color usage - April	031-6001-443600	\$ 127.52
	5035631	I17-012616	17-000105	05/23/2017	2	V & E (CNF8G2W8TP) and PW Parts (CNF8G35GMS) black & white copiers usage - April	010-5001-443600	\$ 7.47
	5035633	I17-012617	17-000265	05/23/2017	1	Maintenance agreement on Building & Planning MFP Copiers - April	010-2001-443600	\$ 586.22
	5035632	I17-012618	17-001549	05/23/2017	1	Monthly copier usage and maintenance fees for both the Administration and Lobby copiers - April	010-1100-443600	\$ 180.59
	5026578	I17-012619	17-001549	05/23/2017	1	Monthly copier usage and maintenance fees for both the Administration and Lobby copiers - January	010-1100-443600	\$ 166.88
	5029471	I17-012620	17-001549	05/23/2017	1	Monthly copier usage and maintenance fees for both the Administration and Lobby copiers - February	010-1100-443600	\$ 183.60
	5032828	I17-012621	17-001549	05/23/2017	1	Monthly copier usage and maintenance fees for both the Administration and Lobby copiers - March	010-1100-443600	\$ 156.49
	5035832	I17-012630	17-000431	05/23/2017	1	Xerox C70 copier charges - April	283-4001-443600	\$ 714.55

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	5035833	I17-012631	17-000931	05/23/2017	1	Copier Maintenance - April	283-4007-443600	\$ 313.04
	5035834	I17-012632	17-000116	05/23/2017	1	Copier Maintenance Xerox 7845 - Clerk's Office - April	010-1200-443600	\$ 121.10
	5035835	I17-012633	17-000229	05/23/2017	1	Monthly copier usage - April	010-1500-443600	\$ 14.84
	5035836	I17-012634	17-000267	05/23/2017	1	Copier Maintenance on Xerox WorkCentre 7225, serial number LX5602016 - April	283-4003-443600	\$ 57.42
	5035867	I17-012635	17-000015	05/23/2017	1	Copier Maintenance - April	010-7002-443600	\$ 69.95
[VENDOR] 10621 : PROSHRED SECURITY	100088054	I17-012015	17-000625	05/08/2017	1	Misc shredding services for 2017 - Finance	010-1400-432990	\$ 25.00
	100088054	I17-012015	17-000625	05/08/2017	2	Misc shredding services for 2017 - Administration	010-1100-432990	\$ 12.50
	100088054	I17-012015	17-000625	05/08/2017	3	Misc shredding services for 2017 - Clerk's Office	010-1200-432990	\$ 12.50
[VENDOR] 10622 : M J WORKS HOSE & FITTING LLC	6922	I17-012460	17-000040	05/18/2017	1	Equipment parts - Couplers	010-5006-461700	\$ 26.60
	6941	I17-012535	17-000040	05/22/2017	1	Truck part - Hose	010-5006-461800	\$ 84.78
[VENDOR] 10836 : REINDERS INC.	1680695-00	I17-012380	17-000103	05/17/2017	1	OE Toro Equipment parts	010-5006-461700	\$ 18.08
	1684186-00	I17-012782	17-000103	06/01/2017	1	OE Toro Equipment parts - Brake shoes/Levers	010-5006-461700	\$ 149.53
[VENDOR] 11147 : EIS/ELEVATOR INSPECTION SERVICES, INC	67858	I17-012293	17-000196	05/12/2017	1	Elevator Inspection Service - Kohl's	010-2002-432930	\$ 80.00
[VENDOR] 11209 : INFOSEND, INC	120088	I17-012593	17-000435	05/22/2017	1	Printing of 4/24/17 utility bills.	031-1400-442500	\$ 1,316.52
	120088	I17-012593	17-000435	05/22/2017	2	Postage for 4/24/17 utility bills.	031-1400-441600	\$ 4,462.13
[VENDOR] 11222 : WEHMEIER PORTRAITS, LTD	26149	I17-012467	17-001428	05/19/2017	1	Invoice #26149 - Executive Portrait - includes photography, 1 digital retouched image provided electronically in multiple presentations (small, large, BW, color) for Joe La Margo.	010-1100-432990	\$ 85.00
	26149	I17-012467	17-001428	05/19/2017	2	Invoice #26149 - Executive Portrait - includes photography, 1 digital retouched image provided electronically in multiple presentations (small, large, BW, color) for Gary Couch.	283-4003-432990	\$ 85.00
	26165	I17-012468	17-001428	05/19/2017	1	Invoice #26165 - Executive Portrait - includes photography, 1 digital retouched image provided electronically in multiple presentations (small, large, BW, color) for Mayor Elect Pekau.	010-1500-432990	\$ 85.00
[VENDOR] 11424 : AT & T	831-000-2478 678	I17-012767		06/01/2017	1	Internet svcs	010-1600-442850	\$ 1,856.96
[VENDOR] 11438 : B & J TOWING INC	11147	I17-012829	17-000086	06/02/2017	1	IDOT Safety Inspections - April	010-5006-443400	\$ 396.50
	11219	I17-012830	17-000086	06/02/2017	1	IDOT Safety Inspections - April	010-5006-443400	\$ 351.00
	11268	I17-012831	17-000086	06/02/2017	1	IDOT Safety Inspections - April	010-5006-443400	\$ 46.50
[VENDOR] 11488 : G & K SERVICES, INC.	1028484986	I17-012749	17-000097	06/01/2017	1	Shop rag service	010-5006-442700	\$ 86.15
[VENDOR] 11571 : AMALGAMATED BANK OF CHICAGO	1856115006	I17-012515	17-001528	05/22/2017	1	Annual Administrative Fees - 5/1/17 - 4/30/18	031-1400-484450	\$ 475.00
	05/24/17	I17-012672	17-001385	05/24/2017	1	Debt Service Payment Due 6.1.17	420-0000-480300	\$ 64,712.50
	05/24/17	I17-012672	17-001385	05/24/2017	2	Debt Service Payment Due 6.1.17	421-0000-480300	\$ 109,371.25

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	05/24/17	I17-012672	17-001385	05/24/2017	3	Debt Service Payment Due 6.1.17	422-0000-480300	\$ 44,512.50
	05/24/17	I17-012672	17-001385	05/24/2017	4	Debt Service Payment Due 6.1.17	423-0000-480300	\$ 72,800.00
	05/24/17	I17-012672	17-001385	05/24/2017	5	Debt Service Payment Due 6.1.17	424-0000-480300	\$ 184,687.50
	05/24/17	I17-012672	17-001385	05/24/2017	6	Debt Service Payment Due 6.1.17	425-0000-480300	\$ 18,100.00
	05/24/17	I17-012672	17-001385	05/24/2017	7	Debt Service Payment Due 6.1.17	427-0000-480300	\$ 191,687.50
	05/24/17	I17-012672	17-001385	05/24/2017	8	Debt Service Payment Due 6.1.17	427-0000-480300	\$ 4,218.75
	05/24/17	I17-012672	17-001385	05/24/2017	9	Debt Service Payment Due 6.1.17	426-0000-480300	\$ 97,028.13
	05/24/17	I17-012672	17-001385	05/24/2017	10	Debt Service Payment Due 6.1.17	428-0000-480300	\$ 55,300.00
	05/24/17	I17-012672	17-001385	05/24/2017	11	Debt Service Payment Due 6.1.17	031-1400-480300	\$ 67,875.00
	05/24/17	I17-012672	17-001385	05/24/2017	12	Debt Service Payment Due 6.1.17	424-0000-480300	\$ 3,881.25
[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	1662	I17-012758	17-001533	06/01/2017	1	Invoice 1662, squad clean up #1415	010-7002-442930	\$ 300.00
[VENDOR] 11712 : KODL-TRUESDALE	05/04/17	I17-012600	17-000610	05/23/2017	1	Watercolor/Drawing Contracted Adult Art - 4/13-5/25/17 - 1st half	283-4002-490200	\$ 232.00
[VENDOR] 11754 : ELEMENT GRAPHICS AND DESIGN	11342	I17-012479	17-001067	05/19/2017	1	Decals for various autos and trucks	010-5006-461800	\$ 70.41
[VENDOR] 11832 : EYEMED VISION CARE	163091409	I17-012300	17-000489	05/16/2017	1	Monthly Vision Expense - January	092-0000-453300	\$ 3,359.69
	163132517	I17-012526	17-000489	05/22/2017	1	Monthly Vision Expense - April	092-0000-453300	\$ 3,405.11
	163153084	I17-012527	17-000489	05/22/2017	1	Monthly Vision Expense - May	092-0000-453300	\$ 3,410.78
[VENDOR] 12009 : PETTY CASH - THERESE DUBELBEIS	050817	I17-012034		05/08/2017	1	Petty Cash Reimbursement - Travel to IPRA Conference and food	283-4001-429400	\$ 1.79
	050817	I17-012034		05/08/2017	1	Petty Cash Reimbursement - Travel to IPRA Conference and food	283-4001-429700	\$ 29.50
	050817	I17-012034		05/08/2017	2	Petty Cash Reimbursement - supplies for theatre costumes	283-4002-490460	\$ 19.27
	050817	I17-012034		05/08/2017	3	Petty Cash Reimbursement - Laundering of Special Olympics uniforms at laundromat - no receipt	283-4008-490400	\$ 25.00
	050817	I17-012034		05/08/2017	4	Petty Cash Reimbursement - Koffee & Krayons supplies (apple juice)	283-4002-490400	\$ 27.00
	050817	I17-012034		05/08/2017	5	Petty Cash Reimbursement - Art supplies (canvases, paint)	283-4002-490400	\$ 11.13
	050817	I17-012034		05/08/2017	6	Petty Cash Reimbursement - Green program supplies (twine, scoop, cutter, glue, trays)	283-4002-490400	\$ 29.59
	050817	I17-012034		05/08/2017	7	Petty Cash Reimbursement - Staff meeting bakery goods, sympathy card	283-4001-460150	\$ 19.58
	050817	I17-012034		05/08/2017	8	Petty Cash Reimbursement - mailing seals for Chili Willy brochures, foam board for green display, binders, tab inserts	010-9450-460290	\$ 17.98
	050817	I17-012034		05/08/2017	8	Petty Cash Reimbursement - mailing seals for Chili Willy brochures, foam board for green display, binders, tab inserts	283-4001-460100	\$ 43.26
	050817	I17-012034		05/08/2017	9	Petty Cash Reimbursement - reimbursement for shipping of print proofs of program guides, Senior guides, and summer entertainment guide	283-4001-441600	\$ 138.96
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	442747	I17-012478	17-000570	05/19/2017	1	Monthly H&W Plan Administrative Fees - May - Clifford	092-0000-453800	\$ 988.00
[VENDOR] 12341 : A & R SCREENING, LLC	1069148	I17-012529	17-001088	05/22/2017	1	23 Youth Small T-Ball Shirts	283-4002-490410	\$ 110.40

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	1069148	117-012529	17-001088	05/22/2017	2	5 youth medium t-ball shirts	283-4002-490410	\$ 24.00
	1069148	117-012529	17-001088	05/22/2017	3	14 youth t-ball Hats (Blue)	283-4002-490410	\$ 119.00
	1069148	117-012529	17-001088	05/22/2017	4	14 youth t-ball hats (Red)	283-4002-490410	\$ 119.00
[VENDOR] 12387 : MUNICIPAL COLLECTIONS OF AMERICA	04/30/17	117-012305	17-001449	05/16/2017	1	OPRFLX Redflex April 2017 statement	010-0000-431100	\$ 46.07
	04/30/17	117-012318	17-001448	05/16/2017	1	OPLORD April 2017 Ordinance Violation Statement	010-0000-431100	\$ 1,012.15
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000049434	117-012636	17-000104	05/23/2017	1	Starter, recoil	010-5006-461700	\$ 34.00
[VENDOR] 12635 : CHICAGO PARTS & SOUND	837831	117-012458	17-000089	05/18/2017	1	Exhaust emission control/Rotors/Tensioner/Wiper blades	010-5006-461800	\$ 261.86
	838758	117-012524	17-000089	05/22/2017	1	Wiper blades	010-5006-461800	\$ 52.86
[VENDOR] 12641 : POSPAPER.COM	41685	117-012765	17-001066	06/01/2017	1	19565DT - 4" x 80' (102mm x 24m) Premium Heavy Thermal Paper (36 rolls/case)	010-7002-460100	\$ 257.70
	41685	117-012765	17-001066	06/01/2017	2	Spring sale discount, code: 25spring	010-7002-460100	\$ -25.00
[VENDOR] 12706 : BI RENTAL INC	72916-1	117-012316	17-001452	05/16/2017	1	800-0450 SG 20 SPRAYER	283-4003-460180	\$ 199.90
	72521-1	117-012472	17-001501	05/19/2017	1	800-0450 SG 20 SPRAYER	283-4003-460180	\$ 99.95
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0191876	117-012299	17-000538	05/16/2017	1	2017 Fernway (168th Street & 169th Street)- Consulting and Design Engineering Services for Roadway Reconstruction and Ditch Regrading Project through 4/15/17	054-0000-471250	\$ 1,985.00
[VENDOR] 12736 : MINERAL MASTERS	00039469	117-012552	17-000608	05/22/2017	1	\$1.17 per gallon sodium hypochlorite - delivered	283-4005-462500	\$ 2,223.00
[VENDOR] 12785 : STAR UNIFORMS	166968	117-012400	17-001352	05/18/2017	1	Item number S912P Safty Vests	010-7002-460190	\$ 214.75
	166968	117-012400	17-001352	05/18/2017	2	Item number 22091 Belt Keepers	010-7002-460190	\$ 83.75
	166968	117-012400	17-001352	05/18/2017	3	Item number 22178 cuff case	010-7002-460190	\$ 197.50
	166968	117-012400	17-001352	05/18/2017	4	Item number 22962 glove pouch	010-7002-460190	\$ 139.50
	166968	117-012400	17-001352	05/18/2017	5	Item 25341 number mag pouch	010-7002-460190	\$ 225.00
	166968	117-012400	17-001352	05/18/2017	6	Item number 6360-Leather	010-7002-460190	\$ 946.25
	169156	117-012511	17-001251	05/22/2017	1	Item number 17707 Inner pant belt size 36	010-7002-460190	\$ 25.95
	169156	117-012511	17-001251	05/22/2017	2	Item number 410500BK Blackhawk holster 17/22/31 right handed	010-7002-460190	\$ 55.95
	169156	117-012511	17-001251	05/22/2017	3	Mens Long Sleeve Navy shirts size Large (16.5) neck	010-7002-460190	\$ 98.00
	169199	117-012512	17-001294	05/22/2017	1	Item number 6505-BW Belt size 38	010-7002-460190	\$ 29.95
	169262	117-012513	17-001250	05/22/2017	1	Item number 152R6625 Womens short sleeve LIGHT BLUE shirts size 36	010-7002-460190	\$ 135.00
	168929	117-012519	17-001131	05/22/2017	1	Item number 17707 Inner belt	010-7002-460190	\$ 25.95
	168929	117-012519	17-001131	05/22/2017	2	Item number 22125 outer belt	010-7002-460190	\$ 60.00
	168929	117-012519	17-001131	05/22/2017	3	Item number 6360-Leather83-81 Safariland III Leather holsters	010-7002-460190	\$ 189.25
	168929	117-012519	17-001131	05/22/2017	4	Item number 350135 nickel handcuffs	010-7002-460190	\$ 29.95
	168929	117-012519	17-001131	05/22/2017	5	Item number 22178 cuff case	010-7002-460190	\$ 39.50
	168929	117-012519	17-001131	05/22/2017	6	Item number 25341 Mag pouch	010-7002-460190	\$ 45.00
	168929	117-012519	17-001131	05/22/2017	7	Item number 22962 Glove pouch	010-7002-460190	\$ 27.90
	168929	117-012519	17-001131	05/22/2017	8	Item number 5-309V Raincoat	010-7002-460190	\$ 124.95

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	168929	I17-012519	17-001131	05/22/2017	9	Item number 22091 belt keepers	010-7002-460190	\$ 16.75
	168927	I17-012528	17-001156	05/22/2017	1	Item number 17707 Inner duty belt	010-7002-460190	\$ 25.95
	168927	I17-012528	17-001156	05/22/2017	2	Item number 22125 Outer duty belt	010-7002-460190	\$ 60.00
	168927	I17-012528	17-001156	05/22/2017	3	Item number 22091 belt keepers	010-7002-460190	\$ 16.75
	168927	I17-012528	17-001156	05/22/2017	4	Item number 6360-Leather-83-81 Safariland Level III Leather holster	010-7002-460190	\$ 189.25
	168927	I17-012528	17-001156	05/22/2017	5	Item number 25341 Mag pouch	010-7002-460190	\$ 45.00
	168927	I17-012528	17-001156	05/22/2017	6	Item number 22178 Cuff case	010-7002-460190	\$ 39.50
	168927	I17-012528	17-001156	05/22/2017	7	Item number 350135 nickel handcuffs	010-7002-460190	\$ 29.95
	168927	I17-012528	17-001156	05/22/2017	8	Item number 22962 Glove pouch	010-7002-460190	\$ 27.90
	168927	I17-012528	17-001156	05/22/2017	9	Item number 5-309V Raincoat	010-7002-460190	\$ 124.95
	167875	I17-012547	17-000574	05/22/2017	1	Item number 45W6600 Men's WHITE long sleeve shirts. Size 16.5x36/37 Please add SGT. Stripes	010-7002-460190	\$ 164.85
[VENDOR] 12815 : RR LANDSCAPE SUPPLY	100557	I17-012464	17-000867	05/19/2017	1	Sod	010-5002-463300	\$ 99.00
	100493	I17-012754	17-000867	06/01/2017	1	Sod	010-5002-463300	\$ 144.00
	100682	I17-012755	17-000867	06/01/2017	1	Sod	010-5002-463300	\$ 159.00
	101002	I17-012819	17-000867	06/02/2017	1	Restorations supplies - Gypsum/Potting soil	010-5002-463300	\$ 15.75
[VENDOR] 12823 : BRONZE MEMORIAL COMPANY	702026	I17-012551	17-001455	05/22/2017	1	6x9 Bronze Memorial Plaque IN LOVING MEMORY OF Michael Strutz Loving you always, forgetting you never Merry Christmas!! Forever in our hearts, Your cousins	283-4003-461500	\$ 216.30
	702026	I17-012551	17-001455	05/22/2017	2	Shipping	283-4003-461500	\$ 11.96
[VENDOR] 12824 : AED SUPERSTORE	795954	I17-012422	17-001215	05/18/2017	1	Physiocontrol Life Pak Adult electrodes part #11996-000017	283-4005-464700	\$ 86.00
	795954	I17-012422	17-001215	05/18/2017	2	Physiocontrol Life Pak Infant/child electrodes part #11101-000016	283-4005-464700	\$ 232.00
	795954	I17-012422	17-001215	05/18/2017	3	Physiocontrol Life Pak AED Battery part #11141-000100	283-4005-464700	\$ 369.00
[VENDOR] 12948 : NIU FOUNDATION PROGRAM	CEN000825	I17-012640	17-001574	05/23/2017	1	Invoice #CEN000825 - NIU ISYE Six Sigma training for: 30 Yellow Belt; 4 Green Belt; 1 Black Belt. Yellow belt training at NIU Naperville Campus on 4/13/17, 4/19/17, 4/25/17 and 4/27/17; from 8am - 4:30pm.	010-0000-429100	\$ 22,500.00
[VENDOR] 13139 : FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	2530401703	I17-012659	17-000696	05/23/2017	1	Pre-Employment Drug Screens	010-1100-429510	\$ 471.50
	2530401703	I17-012659	17-000696	05/23/2017	2	Employee Drug Screens	010-1100-429500	\$ 107.50
	2526491704	I17-012660	17-000696	05/23/2017	1	Pre-Employment Drug Screens	010-1100-429510	\$ 246.00
	2526491704	I17-012660	17-000696	05/23/2017	2	Employee Drug Screens	010-1100-429500	\$ 83.50
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	30	I17-011921	14-000968	05/30/2017	1	LaGrange Road Aesthetic Enhancements - Construction Management through 4/30/17	054-0000-484800	\$ 1,486,296.85
[VENDOR] 13208 : SAFARILAND, LLC	I010-053467	I17-012586	17-001064	05/22/2017	1	Quote 1380636 Part Number 1006165 Part ID 800-6087 Nik Test U - Sodium Nitroprusside	010-7002-460290	\$ 96.88
	I010-053467	I17-012586	17-001064	05/22/2017	2	Shipping	010-7002-460290	\$ 3.88

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13217 : INTEGRATED LAKES MANAGEMENT, INC.	29419	I17-012439	17-000843	05/18/2017	1	Aquatic weed and algae control at Village owned ponds - 4/14/17	031-6007-442210	\$ 2,341.08
	29600	I17-012757	17-000843	06/01/2017	1	Aquatic weed and algae control at Village owned ponds - 4/26/17	031-6007-442210	\$ 2,341.08
[VENDOR] 13229 : ARTISTIC ENGRAVING	11146	I17-012590	17-001330	05/22/2017	1	invoice 11146, Gold braided baton with table mount holder - Mayor Daniel McLaughlin	010-7002-460290	\$ 135.00
[VENDOR] 13242 : RESORT CONTRACT FURNISHINGS, INC.	6329	I17-012573	17-001241	05/22/2017	1	Marina adjustable sling chaise - white/no arms/solid blue sling. Deliver to: 15600 West Ave., Orland Park, Il 60462 by 5/24. Please contact Ray Piattoni 24 hrs. before delivery. 708.772-5391	283-4005-460180	\$ 4,648.00
	6329	I17-012573	17-001241	05/22/2017	2	Freight	283-4005-460180	\$ 330.21
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	302959842	I17-012312	17-000004	05/16/2017	1	MFP Lease Payment Parks Admin Xerox 7225 - Lease #524548520200006 - 6/7-7/6/17	283-4003-444700	\$ 104.67
	302958681	I17-012315	17-000014	05/16/2017	1	MFP Lease Payment VMO - Lease #524548520200001 - 6/2-7/1/17	010-1100-444700	\$ 226.00
	302958681	I17-012315	17-000014	05/16/2017	2	MFP Lease Payment Development Services - Lease #524548520200001 - 6/2-7/1/17	010-2001-444700	\$ 298.40
	302958681	I17-012315	17-000014	05/16/2017	3	MFP Lease Payment PW - Lease #524548520200001 - 6/2-7/1/17	010-5001-444700	\$ 14.82
	302958681	I17-012315	17-000014	05/16/2017	4	MFP Lease Payment PW-Water - Lease #524548520200001 - 6/2-7/1/17	031-6001-444700	\$ 149.73
	302962598	I17-012471	17-000001	05/19/2017	1	MFP Lease payment Clerk's Xerox 7845 - Lease #524548520200004 - 6/12-7/11/17	010-1200-444700	\$ 177.09
[VENDOR] 13306 : EMERGENCY COMMUNICATIONS NETWORK, LLC	ECN-026577	I17-012626	17-001581	05/23/2017	1	CodeRED annual service 06/01/2017 - 05/31/2018	010-1600-442850	\$ 20,967.75
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	119390	I17-012673	17-001334	05/23/2017	1	Legal Services - Parcel #OFZ0034 A&B, TE-A&B, 0035 - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 360.00
[VENDOR] 13345 : GATSO USA	2017-798	I17-012627		05/23/2017	1	Paid citations - 2/26-3/25/17	010-0000-372300	\$ 2,412.00
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S005702221.001	I17-012397	17-000541	05/18/2017	1	Light Bulbs/Ballasts - Pool	010-1700-461200	\$ 433.00
	S005702165.001	I17-012398	17-000541	05/18/2017	1	Transfer switch - Pool	010-1700-461200	\$ 68.01
	S005695855.001	I17-012540	17-000541	05/22/2017	1	Transfer switch - Pool	010-1700-461200	\$ 14.74
	S005563222.001	I17-012837	17-000541	06/02/2017	1	Wall heater - Splx	010-1700-461700	\$ 229.44
[VENDOR] 13389 : TESKA ASSOCIATES, INC	7727	I17-012746	14-002728	06/01/2017	1	Orland Park Wayfinding and Branding Plan through 4/30/17	010-2003-484910	\$ 3,245.00
[VENDOR] 13394 : INTEGRITY FITNESS	10518	I17-012496	17-000201	05/19/2017	1	Repairs for fitness center equipment	283-4007-443200	\$ 584.56
[VENDOR] 13481 : KONE INC.	949607403	I17-012822	17-000426	06/02/2017	1	Elevator maintenance for 4 elevators - Village Hall, CAC, FLC, and Splx - May	010-1700-442910	\$ 632.07
[VENDOR] 13541 : KANTOR	04/25/17	I17-012561	17-000111	05/22/2017	1	Magic class - 4/6/17	283-4002-490200	\$ 126.00
[VENDOR] 13651 : RUSSO POWER EQUIPMENT CO.	3880767	I17-012741	17-000713	06/01/2017	1	Gas can	010-5002-460180	\$ 30.99

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13657 : BMO HARRIS BANK N.A.	04302017	117-012729		05/18/2017	1	Parking for Special Event/ Field Museum-Sunday, April 23, 2017 - PCard	283-4008-490600	\$ 35.00
	04302017	117-012729		05/18/2017	2	Candle fund raiser brown bags. - PCard	283-4008-490700	\$ 224.55
	04302017	117-012729		05/18/2017	3	Candle fundraiser supplies needed tissue paper - PCard	283-4008-490700	\$ 11.00
	04302017	117-012729		05/18/2017	4	Registration fee for Special event Field Museum - PCard	283-4008-490100	\$ 637.00
	04302017	117-012729		05/18/2017	5	Supplies needed for volunteering in the village extended day - PCard	283-4008-490400	\$ 28.92
	04302017	117-012729		05/18/2017	6	Auto/Truck parts- decals for truck 4351 - PCard	010-5006-461800	\$ 30.65
	04302017	117-012729		05/18/2017	7	Office Equipment-wall mount bracket and tv for director's office - PCard	010-5001-460180	\$ 399.97
	04302017	117-012729		05/18/2017	8	Equipment filters for telehandler 5125 - PCard	010-5006-461700	\$ 257.89
	04302017	117-012729		05/18/2017	9	Auto/Truck parts-reflective tape for dump bodies and marker light - PCard	010-5006-461800	\$ 96.95
	04302017	117-012729		05/18/2017	10	Equipment repair parts for 5125, engine belt idler pulley and OE coolant - PCard	010-5006-461700	\$ 80.44
	04302017	117-012729		05/18/2017	11	Equipment repair part for 4181-replacement pump for sprayer - PCard	010-5006-461700	\$ 116.46
	04302017	117-012729		05/18/2017	12	Auto/Truck parts for tree truck 5237, misc inspection required items - PCard	010-5006-461800	\$ 116.63
	04302017	117-012729		05/18/2017	13	Equipment repair part for 4142, longer pto shaft for over seeder attachment - PCard	010-5006-461700	\$ 188.43
	04302017	117-012729		05/18/2017	14	Equipment repair parts for 6137. Replacement applicator gun. - PCard	010-5006-461700	\$ 69.91
	04302017	117-012729		05/18/2017	15	Vehicle cleaning of Development Services unit 2012 - PCard	010-5006-443400	\$ 90.00
	04302017	117-012729		05/18/2017	16	Shipping-send out controller for arrow board 5164 to obtain warranty replacement - PCard	010-5006-441600	\$ 15.63
	04302017	117-012729		05/18/2017	17	Equipment repair part for cart #4113, engine oil dipstick - PCard	010-5006-461700	\$ 34.63
	04302017	117-012729		05/18/2017	18	Auto/Truck parts-license plate light for Pace busses 5320 & 5324 - PCard	010-5006-461800	\$ 55.20
	04302017	117-012729		05/18/2017	19	Equipment repair parts-replacement generator batteries for Seton Place Lift Station - PCard	031-6003-461700	\$ 227.30
	04302017	117-012729		05/18/2017	20	Training & Education- IAMMA Annual Conference for A. Zayyad to attend - PCard	010-5001-429100	\$ 37.50
	04302017	117-012729		05/18/2017	20	Training & Education- IAMMA Annual Conference for A. Zayyad to attend - PCard	031-6001-429100	\$ 37.50
	04302017	117-012729		05/18/2017	21	Auto/truck parts-replacement battery for 7272 - PCard	010-5006-461800	\$ 153.85
	04302017	117-012729		05/18/2017	22	Equipment repair parts-replacement hose for sprayer 4181 & 6137 - PCard	010-5006-461700	\$ 395.95
	04302017	117-012729		05/18/2017	23	Gasoline-refuel Village vehicle to return from Springfield alternative fuel meeting - PCard	010-5006-462100	\$ 19.09
	04302017	117-012729		05/18/2017	24	Street signage supplies-quiet zone anchoring hardware - PCard	010-5002-461500	\$ 363.21
	04302017	117-012729		05/18/2017	25	Replacement air regulator for bulk oil pump in V&E lube room - PCard	010-5006-461700	\$ 30.01
	04302017	117-012729		05/18/2017	26	Shipping-send am/fm radio out for repairs from unit 4352 - PCard	010-5006-441600	\$ 14.15
	04302017	117-012729		05/18/2017	27	Auto/Truck repairs-detailing of Development Services unit 2021 - PCard	010-5006-443400	\$ 100.00
	04302017	117-012729		05/18/2017	28	Equipment repair part-battery core return for generator at Seton Place Lift Station - PCard	031-6003-461700	\$ -37.00

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	04302017	I17-012729		05/18/2017	29	Safety supplies-eyewash bottles for tree crew truck - PCard	010-5002-464700	\$ 60.72
	04302017	I17-012729		05/18/2017	30	Truck parts-new tarp for 5209 - PCard	010-5006-461800	\$ 215.82
	04302017	I17-012729		05/18/2017	31	Safety supply-waders for storm water employee - PCard	031-6002-464700	\$ 129.99
	04302017	I17-012729		05/18/2017	32	Equipment repair parts for air brake trailer TL5118-replacement wheel bearing hub caps - PCard	010-5006-461700	\$ 27.70
	04302017	I17-012729		05/18/2017	33	Misc supplies-plaque plates for Mayor's thank gift - PCard	010-5001-461990	\$ 100.98
	04302017	I17-012729		05/18/2017	34	Equipment repair parts-trailer breakaway battery for TL5107 and mini strobes for small equipment - PCard	010-5006-461700	\$ 186.05
	04302017	I17-012729		05/18/2017	35	Equipment repair parts for trailer TL6106, brake job related purchase - PCard	010-5006-461700	\$ 476.88
	04302017	I17-012729		05/18/2017	36	Equipment repair parts for 4113 & 4159. replacement brake pedal return springs - PCard	010-5006-461700	\$ 19.81
	04302017	I17-012729		05/18/2017	37	Amazon Prime membership charged to credit card in error. A credit in the amount of \$99 will be issued in May. - PCard	283-4002-429200	\$ 99.00
	04302017	I17-012729		05/18/2017	38	supplies for Cooking Camp-cereal, pancake mix, marshmallow, freezer bags, pretzels, oil, popcorn,choc chips, tongs, cooking spray, dressing,English muffins, cheese, pasta, carrots, corn, milk, sprinkles, bananas, electric griddle, M&M's - PCard	283-4002-490400	\$ 70.16
	04302017	I17-012729		05/18/2017	39	Snacks for Preschool and Enrichment-pretzels, juice - PCard	283-4002-490400	\$ 137.25
	04302017	I17-012729		05/18/2017	40	Accidental personal charge refunded (original charge 36.94, refunded tax that wasn't charged) Refund for transaction #11315. - PCard	283-4002-490400	\$ -39.11
	04302017	I17-012729		05/18/2017	41	Accidental personal purchase made on Village p card. (refunded at service desk immediately) Refunded transaction #11316. - PCard	283-4002-490400	\$ 36.94
	04302017	I17-012729		05/18/2017	42	Supplies for Passport to Cooking-eggs, milk, cream cheese, strawberries, cucumber, yogurt - PCard	283-4002-490400	\$ 14.92
	04302017	I17-012729		05/18/2017	43	May supplies for preschool-paint pens, cellophane - PCard	283-4002-490400	\$ 9.57
	04302017	I17-012729		05/18/2017	44	May supplies for preschool and graduation-freeze pops, chocolate syrup, whip cream, bowls, snow cone syrup, wax paper, painters tape, oreos, magic erasers, popcorn, - PCard	283-4002-490400	\$ 54.65
	04302017	I17-012729		05/18/2017	45	Supplies for May preschool- finger paint cut-outs, crayons - PCard	283-4002-490400	\$ 117.85
	04302017	I17-012729		05/18/2017	46	May supplies for preschool-scrapbook paper - PCard	283-4002-490400	\$ 23.98
	04302017	I17-012729		05/18/2017	47	graduation supplies - PCard	283-4002-490400	\$ 6.00
	04302017	I17-012729		05/18/2017	48	Membership Renewal - PCard	010-1100-429200	\$ 175.00
	04302017	I17-012729		05/18/2017	49	Dine Out. Spring 2017 - PCard	283-4008-490100	\$ 165.16
	04302017	I17-012729		05/18/2017	50	Seals for pit doors at CPAC office - PCard	010-1700-460180	\$ 113.50
	04302017	I17-012729		05/18/2017	51	Retraction spring assembly failed inspection and had to be replaced on the climbing wall fall safety device. Auto belay. - PCard	010-1700-460180	\$ 354.00
	04302017	I17-012729		05/18/2017	52	Media gravel for the inside of the new spa filter at OPH&FC - PCard	010-1700-461700	\$ 209.40

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	04302017	117-012729		05/18/2017	53	Daily snack for the 51 children at the after school pals program. - PCard	283-4002-490400	\$ 73.80
	04302017	117-012729		05/18/2017	54	Daily snack for approximately 53 children at the after school pals program. - PCard	283-4002-490400	\$ 97.47
	04302017	117-012729		05/18/2017	55	81 total shirts/hoodies for OPTT Production Beauty and the Beast - PCard	283-4002-490490	\$ 600.85
	04302017	117-012729		05/18/2017	56	Costumes for Beauty and the Beast - Orland Park Theater Troupe Production - PCard	283-4002-490460	\$ 275.00
	04302017	117-012729		05/18/2017	57	Car Rental service while attending the LEAD training at the University of Virginia. - PCard	010-1100-429400	\$ 255.08
	04302017	117-012729		05/18/2017	58	Baggage fee while attending the LEAD training at the University of Virginia. - PCard	010-1100-429400	\$ 25.00
	04302017	117-012729		05/18/2017	59	Verification Services transaction #145179995 - PCard	010-1100-432400	\$ 24.95
	04302017	117-012729		05/18/2017	60	Verification Services Transaction #145180220 - PCard	010-1100-432400	\$ 17.95
	04302017	117-012729		05/18/2017	61	Job posting for Aquatics & Ice Rink Manager - PCard	010-1100-432400	\$ 265.00
	04302017	117-012729		05/18/2017	62	Employee Wellness Screening Breakfast. - PCard	010-1100-429990	\$ 28.61
	04302017	117-012729		05/18/2017	63	Wellness Screening Breakfast. - PCard	010-1100-429990	\$ 453.88
	04302017	117-012729		05/18/2017	64	Wellness Screening Breakfast 4/20/17 - PCard	010-1100-429990	\$ 28.61
	04302017	117-012729		05/18/2017	65	Job Posting - PCard	010-1100-432400	\$ 125.00
	04302017	117-012729		05/18/2017	66	Wellness Screening Breakfast 4/20/17 - PCard	010-1100-429990	\$ 453.88
	04302017	117-012729		05/18/2017	67	Monthly subscription - PCard	010-1100-429300	\$ 36.99
	04302017	117-012729		05/18/2017	68	Daily snacks for approximately 54 children at the after school pals program. - PCard	283-4002-490400	\$ 51.04
	04302017	117-012729		05/18/2017	69	Daily snack for approximately 54 children at the after school pals program. - PCard	283-4002-490400	\$ 34.57
	04302017	117-012729		05/18/2017	70	Walking field trip for approximately 53 children and staff, for the After School Pals program. - PCard	283-4002-490100	\$ 111.90
	04302017	117-012729		05/18/2017	71	Watch for presentation to outgoing Mayor Daniel McLaughlin - PCard	010-1500-460290	\$ 233.75
	04302017	117-012729		05/18/2017	72	Village candles. Additional supplies for spring order. - PCard	283-4008-490700	\$ 850.12
	04302017	117-012729		05/18/2017	73	Friday Night Fun. Food purchase for in house Friday night program. - PCard	283-4008-490100	\$ 137.75
	04302017	117-012729		05/18/2017	74	Friday Night Fun. Paper products, game and craft supplies - PCard	283-4008-490400	\$ 102.74
	04302017	117-012729		05/18/2017	75	IGFOA Membership - AM, SS - PCard	010-1400-429200	\$ 400.00
	04302017	117-012729		05/18/2017	76	Refund of Amazon Prime Membership - PCard	010-1400-429300	\$ -99.00
	04302017	117-012729		05/18/2017	77	Q1 2017 941 Filing - PCard	010-1400-429990	\$ 5.49
	04302017	117-012729		05/18/2017	78	Dine Out. Spring 2017 - PCard	283-4008-490100	\$ 186.46
	04302017	117-012729		05/18/2017	79	Dine Out. Spring 2017 - PCard	283-4008-490100	\$ 170.08
	04302017	117-012729		05/18/2017	80	Dinner and Movie Outing. Spring 2017 - PCard	283-4008-490100	\$ 119.93
	04302017	117-012729		05/18/2017	81	Dinner and Movie - PCard	283-4008-490100	\$ 107.25
	04302017	117-012729		05/18/2017	82	Dine Out. Spring 2017 - PCard	283-4008-490100	\$ 210.40
	04302017	117-012729		05/18/2017	83	Email relay service for tax rebate - PCard	010-1600-442850	\$ 9.95
	04302017	117-012729		05/18/2017	84	Cloud SSD VPS 1 - opfixit.com (04/04/2017 - 06/04/2017) - PCard	010-1600-442850	\$ 149.85
	04302017	117-012729		05/18/2017	85	domain renewal one year - orlandpark.org -	010-1600-442850	\$ 13.49

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	04302017	117-012729		05/18/2017	86	Purchased Tablecloths and Uplighting for the Civic Center Events for Rentals - PCard	021-1800-460180	\$ 290.80
	04302017	117-012729		05/18/2017	87	Purchased uplighting for rental equipment for Civic Center - PCard	021-1800-460180	\$ 197.94
	04302017	117-012729		05/18/2017	88	Purchased Supplies from Lowes - wood, screws to build a bar for Civic Center Events - PCard	021-1800-461300	\$ 151.61
	04302017	117-012729		05/18/2017	89	Refund for lights purchased from Amazon - PCard	021-1800-461300	\$ -24.99
	04302017	117-012729		05/18/2017	90	Purchased wood supplies to build a bar for Civic Center Event - PCard	021-1800-461300	\$ 124.86
	04302017	117-012729		05/18/2017	91	Refund from Amazon for small light - PCard	021-1800-461300	\$ -2.62
	04302017	117-012729		05/18/2017	92	Made sign for an event - PCard	021-1800-432250	\$ 47.08
	04302017	117-012729		05/18/2017	93	Test in Active - PCard	283-4007-429100	\$ -1.00
	04302017	117-012729		05/18/2017	94	Test in Active net - PCard	283-4007-429100	\$ 1.00
	04302017	117-012729		05/18/2017	95	Summer Free Membership special post cards - PCard	283-4007-460140	\$ 184.24
	04302017	117-012729		05/18/2017	96	Health Fair snacks - PCard	283-4007-490400	\$ 19.02
	04302017	117-012729		05/18/2017	97	Office Supplies - PCard	010-2001-460100	\$ 83.96
	04302017	117-012729		05/18/2017	98	To replenish domestic supplies - PCard	010-2001-460150	\$ 70.28
	04302017	117-012729		05/18/2017	99	Office supplies - PCard	010-2001-460100	\$ 117.18
	04302017	117-012729		05/18/2017	100	APA membership Mike Kowski - PCard	010-2003-429200	\$ 669.00
	04302017	117-012729		05/18/2017	101	CoStar subscription - PCard	010-2003-484910	\$ 436.81
	04302017	117-012729		05/18/2017	102	Comprehensive Plan Printing - PCard	010-2001-460140	\$ 253.58
	04302017	117-012729		05/18/2017	103	Global Logistics Summit 4-24-17 Ed Lelo - PCard	010-2001-429100	\$ 80.00
	04302017	117-012729		05/18/2017	104	To replenish domestic supplies - PCard	010-2001-460150	\$ 112.39
	04302017	117-012729		05/18/2017	105	APA Return Flight Karie Friling - PCard	010-2001-429400	\$ 71.98
	04302017	117-012729		05/18/2017	106	APA National Conference, Airfare for Karie Friling - PCard	010-2001-429400	\$ 151.98
	04302017	117-012729		05/18/2017	107	Monthly subscription for iStock images - PCard	283-4001-429200	\$ 40.00
	04302017	117-012729		05/18/2017	108	Office Supplies - Envelope samples - PCard	283-4001-460100	\$ 11.95
	04302017	117-012729		05/18/2017	109	2nd set of stairs for portable stage - PCard	283-4002-490450	\$ 495.00
	04302017	117-012729		05/18/2017	110	plaques for Mayor Dan McLaughlin last board meeting - PCard	283-4001-460140	\$ 78.90
	04302017	117-012729		05/18/2017	111	Motor for Pond Aerator by Civic Center - PCard	031-6007-461700	\$ 857.75
	04302017	117-012729		05/18/2017	112	Lithium Ion Batteries for Centennial Scoreboards - PCard	283-4003-461990	\$ 138.82
	04302017	117-012729		05/18/2017	113	Repair of AirFiber 24 - PCard	010-0000-130700	\$ 464.60
	04302017	117-012729		05/18/2017	114	Repair of Camera - PCard	010-7002-443200	\$ 490.00
	04302017	117-012729		05/18/2017	115	Key Cabinet for Patrol Equipment Room - PCard	010-7002-460180	\$ 109.99
	04302017	117-012729		05/18/2017	116	Refund of tax charged to AirFiber Repair - PCard	010-0000-130700	\$ -27.33
	04302017	117-012729		05/18/2017	117	CIT meeting with ILACP - PCard	010-7002-460150	\$ 71.29
	04302017	117-012729		05/18/2017	118	Prisoner meal food - PCard	010-7002-464100	\$ 64.00
	04302017	117-012729		05/18/2017	119	Plantronics Battery for Ken Kouba's Headset - PCard	010-7002-460290	\$ 15.96
	04302017	117-012729		05/18/2017	120	Notary Stamps - Van Wagner - PCard	010-7002-460100	\$ 39.90
	04302017	117-012729		05/18/2017	121	Bud Industries NEMA Box for Outdoor Cameras - PCard	010-7002-460180	\$ 125.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	04302017	117-012729		05/18/2017	122	5 Butterfly School Kit refills + s&h - PCard	283-4002-490400	\$ 269.70
	04302017	117-012729		05/18/2017	123	Deposit for Preschool field trip on 4-25-17 - PCard	283-4002-490990	\$ 119.50
	04302017	117-012729		05/18/2017	124	Deposit for Preschool field trip on 4-27-17 - PCard	283-4002-490990	\$ 119.50
	04302017	117-012729		05/18/2017	125	125 Graduation caps & Tassels = S&H - PCard	283-4002-490990	\$ 764.27
	04302017	117-012729		05/18/2017	126	Balance due for Preschool field trip on 4-25-17 - PCard	283-4002-490990	\$ 322.50
	04302017	117-012729		05/18/2017	127	Balance due for Preschool field trip 4-27-17 - PCard	283-4002-490990	\$ 461.50
	04302017	117-012729		05/18/2017	128	1 Costume for dance recital replacing one that did not fit. - PCard	283-4002-490400	\$ 37.99
	04302017	117-012729		05/18/2017	129	Postage to return dance recital costumes that did not fit. - PCard	283-4002-441600	\$ 39.84
	04302017	117-012729		05/18/2017	130	Costume for Dance Recital - replace two that did not fit - PCard	283-4002-490400	\$ 56.98
	04302017	117-012729		05/18/2017	131	Soil, water and seeds for Smart Living Program - PCard	283-4002-490400	\$ 16.86
	04302017	117-012729		05/18/2017	132	Fishnet Stockings for Dance Recital Costumes - 10 pairs - PCard	283-4002-490400	\$ 65.00
	04302017	117-012729		05/18/2017	133	Replacement for three dance recital costumes that did not fit. - PCard	283-4002-490400	\$ 119.97
	04302017	117-012729		05/18/2017	134	Script and rights for holiday play, The Family Fruitcake - PCard	283-4002-490470	\$ 360.00
	04302017	117-012729		05/18/2017	135	Snacks for Earth Day. - PCard	283-4002-490400	\$ 20.98
	04302017	117-012729		05/18/2017	136	Dance Recital costume return. - PCard	283-4002-441600	\$ 13.05
	04302017	117-012729		05/18/2017	137	Stickers for Preschool Dance classes. - PCard	283-4002-490400	\$ 16.00
	04302017	117-012729		05/18/2017	138	PCard	010-9450-442990	\$ 338.00
	04302017	117-012729		05/18/2017	139	Staff supplies (backpacks) for day camp counselors, summer 2017. - PCard	283-4002-460290	\$ 259.95
	04302017	117-012729		05/18/2017	140	prizes for Dog Easter Egg hunt at Dogout Dog Park - PCard	010-9450-460290	\$ 101.70
	04302017	117-012729		05/18/2017	141	candy and toys for easter egg hunt - PCard	010-9450-460290	\$ 125.50
	04302017	117-012729		05/18/2017	142	supplies for dog easter egg hunt - PCard	010-9450-460290	\$ 7.98
	04302017	117-012729		05/18/2017	143	prizes and toys for easter egg hunt - PCard	010-9450-460290	\$ 19.26
	04302017	117-012729		05/18/2017	144	toys and candy for easter egg hunt - PCard	010-9450-460290	\$ 125.13
	04302017	117-012729		05/18/2017	145	membership to twitter post service - PCard	010-9450-432250	\$ 119.88
	04302017	117-012729		05/18/2017	146	Supplies for wedding exhibit opening in June - PCard	028-0000-484990	\$ 111.24
	04302017	117-012729		05/18/2017	147	Ruggedized & refurbished tablet for evaluation - PCard	010-1600-460110	\$ 679.95
	04302017	117-012729		05/18/2017	148	Fiber Patch Cables for CPAC Network - PCard	010-1600-460110	\$ 198.62
	04302017	117-012729		05/18/2017	149	Ruggedized Refurbished Tablets for Workers in Field - PCard	010-1600-460110	\$ 3,399.75
	04302017	117-012729		05/18/2017	150	Doggie EE Hunt sign holder - PCard	010-9450-460290	\$ 4.99
	04302017	117-012729		05/18/2017	151	CPAC Cross-over membership postcards - PCard	283-4005-460140	\$ 186.63
	04302017	117-012729		05/18/2017	152	CPAC Crash Bags - PCard	283-4005-464700	\$ 216.71
	04302017	117-012729		05/18/2017	153	Doggie Easter Egg Hunt Air-horn - PCard	010-9450-460290	\$ 7.99
	04302017	117-012729		05/18/2017	154	CPAC Wristbands (designate swim abilities) - PCard	283-4005-490400	\$ 147.04
	04302017	117-012729		05/18/2017	155	Pool Plastic Bags - PCard	283-4005-460290	\$ 28.85

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	04302017	I17-012729		05/18/2017	156	Credit for tax expense - PCard	283-4005-464700	\$ -14.53
	04302017	I17-012729		05/18/2017	157	CPAC Promotional Tri-folds - PCard	283-4005-460140	\$ 492.62
	04302017	I17-012729		05/18/2017	158	signs for veterans expo - PCard	010-1500-460140	\$ 126.35
	04302017	I17-012729		05/18/2017	159	Retirement Luncheon - Golden - PCard	010-1400-460150	\$ 136.21
[VENDOR] 13790 : RUBBERSTAMPS.COM	B013458	I17-012437	17-001185	05/18/2017	1	Item # ID4914-R Ideal 4914 - Red Ink - Destroyed - Arial 32 Font plus shipping	010-7002-460100	\$ 44.97
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	43893	I17-012419	17-000160	05/18/2017	1	Hose	010-5006-461800	\$ 8.10
[VENDOR] 13817 : UEMSI HTV	2086111-IN	I17-012553	17-000779	05/22/2017	1	LH1X25 1" X 25' Leader Hose	031-6003-461800	\$ 537.00
	2086111-IN	I17-012553	17-000779	05/22/2017	2	DO - 89 Tyger tail	031-6003-461800	\$ 69.90
[VENDOR] 13839 : RJN GROUP, INC.	3091001	I17-011762	17-001322	05/02/2017	1	Village wide Flow Monitoring through 3/31/17	031-6003-470500	\$ 2,450.00
	11-11296600	I17-011924	16-001387	05/05/2017	1	Sanitary Sewer Evaluation Consulting Services through 3/31/17	031-6003-470600	\$ 6,310.88
	12-11296500	I17-011925	16-001432	05/05/2017	1	Village wide Flow monitoring, 13 sites, 10 leased for 3 mos. , 3 purchased for long term monitoring, Data collection from 131st, 151st, Fairway and Wedgewood Lift Stations through 3/31/17	031-6003-470500	\$ 2,250.00
	13-11296500 - FINAL	I17-012308	16-001432	05/16/2017	1	Village wide flow monitoring - FINAL	031-6003-470500	\$ 2,250.00
	12-11296600	I17-012309	16-001387	05/16/2017	1	Sanitary Sewer Evaluation Consulting Services through 4/28/17	031-6003-470600	\$ 8,162.44
	2-11309100	I17-012310	17-001322	05/16/2017	1	Village wide Flow Monitoring: 13 sites, 7 leased for 3 months, 3 previously purchased 2016 and 3 new purchased 2017 for long term monitoring. Data collection form 131st , 151st, Fairway and Wedgewood Lift Stations through 4/28/17	031-6003-470500	\$ 34,576.85
[VENDOR] 13884 : ONE UP SIGNS, LLC	2017-13045	I17-012382	17-000046	05/17/2017	1	Signage for ball fields, parks and general signage	283-4003-461500	\$ 70.70
	2017-12986	I17-012562	17-000895	05/22/2017	1	Hp Scrim Banner- 32.75 x 52.5	283-4007-460140	\$ 71.64
	2017-12986	I17-012562	17-000895	05/22/2017	2	HP Scrim Banner- 48 x90	283-4007-460140	\$ 144.00
[VENDOR] 13909 : DISCOVERY BENEFIT SYSTEMS	0000755923-IN	I17-012609	17-000962	05/23/2017	1	Monthly FSA Expense - April	092-0000-432800	\$ 151.90
[VENDOR] 14012 : COMMONWEALTH CENTER FOR HIGH-PERFORMANCE ORGANIZAT	03/22/17	I17-012639	17-001575	05/23/2017	1	Teaching and consulting work on hosting a three day HPO Seminar June 26-28, 2017 for 36 people.	010-0000-429100	\$ 14,120.00
[VENDOR] 14014 : TRI-TECH ELECTRIC, INC	15967	I17-012480	17-001247	05/19/2017	1	Purchase of existing temporary traffic signal equipment, video detection cameras, and wireless radio antennas	054-0000-471250	\$ 43,500.00
[VENDOR] 14068 : THE COP FIRE SHOP	108710	I17-012677	17-000420	05/23/2017	1	Item number 47280 Women's pants	010-7002-460190	\$ 225.00
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1125625	I17-012501	17-000071	05/19/2017	1	Gas and diesel fuel purchases - April	010-5006-462100	\$ 14,543.06
	1125626	I17-012514	17-000071	05/22/2017	1	Fuel purchase - April	010-5006-462100	\$ 8,247.12
	1125626	I17-012514	17-000071	05/22/2017	2	Pace gasoline usage - March & April	010-5003-462100	\$ 2,704.13
[VENDOR] 14234 : TRINITY FAMILY SERVICES, INC.	05/02/17	I17-012608	17-000545	05/23/2017	1	Service Fee - April	010-1100-432600	\$ 2,500.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 14248 : INTEGRITY SIGN COMPANY	82322	I17-012743	17-000771	06/01/2017	1	Fabricate and Install 20" X 50" X 3" Deep Push Thru Routed Out .080 Aluminum Face On Painted Aluminum Pan, LED Illuminated, Matte Black Vinyl on Clear Faces, Permit Procurement, Artwork, Hook to 110 Volt Power Within 5 Feet, Silver Aluminum Pan Per Proof	010-7002-461500	\$ 2,040.00
[VENDOR] 2222223.62176 : ED & PATRICIA BENSON	27102220260000	I17-006937		03/20/2017	1	Property Tax Rebate	281-0000-484500	\$ 150.44
[VENDOR] 2222223.62564 : PATRICIA HENRY	23343120100000	I17-007325		03/20/2017	1	Property Tax Rebate	281-0000-484500	\$ 163.43
[VENDOR] 14265 : WATSON BOWMAN-BASF CHEMICAL CORPORATION	801475	I17-012824	17-000976	06/02/2017	1	Purchase of sliding cover plates to be installed over joints on the pedestrian bridge crossing Lagrange Road	010-5002-461990	\$ 4,404.83
[VENDOR] 14267 : INFRA RESOLUTIONS, INC.	71656	I17-012594	17-001183	05/23/2017	1	Meraki MR32 Cloud Managed AP - 2.48GHz, 5.83GHz - Internal Antenna - MIMO Technology - Beamforming Technology - 1 x Network (RJ-45) - PoE Ports - Desktop, Wall Mountable, Rail-mountable, Ceiling Mountable - ITEM MR32-HW	010-1600-460110	\$ 503.44
	71656	I17-012594	17-001183	05/23/2017	2	Meraki MR Enterprise Cloud Controller License, 3 Years - Meraki MR Series Access Point - Subscription License 1 Access Point - 3 Year License Validation Period - Item LIC-ENT-3YR	010-1600-460110	\$ 189.02
	71656	I17-012594	17-001183	05/23/2017	3	Meraki MR 802.3at PoE Injector (US Plug) - 110 V AC, 220 V AC Input - 1 10/100/1000Base-T Input Ports(s) - 1 10/100/1000Base-T Output Port(s) - 30 W - Wall Mountable - Black - Item MA-INJ-4-US	010-1600-460110	\$ 93.88
	71656	I17-012594	17-001183	05/23/2017	4	Freight	010-1600-460110	\$ 15.58
[VENDOR] 14289 : BTSI TURF SUPPLY	59269	I17-012421	17-001056	05/18/2017	1	Sure Guard Herbicide	283-4003-461990	\$ 435.00
[VENDOR] 14295 : SIMPLEXGRINNELL LP	83310152	I17-012306	17-001489	05/16/2017	1	Service call on 01-10-17. Reset 4 Tyco D.P.V. level #1 along with (6) drum drips and (1) ball valve (drain). Replaced 2 1 ball valves just outside of the FP room. Recharged dry sprinkler system and returned back to normal. NO SALES TAX	010-1700-442810	\$ 1,315.72
	83571501	I17-012307	17-001489	05/16/2017	1	Service call 4-7-17. The panel was clear at arrival. Labor charge.	010-1700-442810	\$ 352.00
[VENDOR] 14296 : BOHDEE	217036	I17-012477	17-001188	05/19/2017	1	Bluebeam Revu Standard 2017	010-1600-460130	\$ 2,104.00
	217036	I17-012477	17-001188	05/19/2017	2	Bluebeam Revu Extreme 2017	010-1600-460130	\$ 1,317.00
	217036	I17-012477	17-001188	05/19/2017	3	Bluebeam University Training - Bluebeam Basics Online Course - each license one-year access single user	010-1600-429100	\$ 1,089.00
[VENDOR] 14317 : BEN'S BUBBLE SHOW	05/03/17	I17-012667	17-001562	05/23/2017	1	entertainer for Fun in the Park June 13, 2017 11am-11:45am Eagle Ridge Park III	010-9450-442990	\$ 400.00
[VENDOR] 14328 : NATIONAL BAND & TAG COMPANY	448168	I17-012313	17-001395	05/16/2017	1	400 Motorcycle tags for the 2017-2019 vehicle renewal program	010-1400-460140	\$ 115.00
	448168	I17-012313	17-001395	05/16/2017	2	200 Dealer Tags for the 2017-2019 vehicle renewal program	010-1400-460140	\$ 59.00
	448168	I17-012313	17-001395	05/16/2017	3	shipping and handling for motorcycle and	010-1400-460140	\$ 11.83

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						dealer tags for the 2017-2019 vehicle renewal program		
[VENDOR] 12599.377 : BEECHEN & DILL HOMES INC.	CD-000336	I17-012295		05/12/2017	1	Refund BP-16-02724	010-0000-223130	\$ 4,750.00
[VENDOR] 9999999.236 : MYRA PANOZZO	05152017	I17-012297		05/15/2017	1	Refund Credit balance on final bill	031-0000-229100	\$ 211.86
[VENDOR] 3333333.1990 : THE VETERANS GARAGE	251	I17-012298		05/15/2017	1	military vehicle motor fuel for display at the military expo	010-1500-484200	\$ 250.00
[VENDOR] 14331 : WALL	04/18/17	I17-012674	17-001550	05/23/2017	1	Legal services rendered RE: Joseph McGreal billed through March 31, 2017.	010-0000-432100	\$ 907.50
	05/09/17	I17-012675	17-001550	05/23/2017	1	Legal services rendered RE: Joseph McGreal billed through April 30, 2017.	010-0000-432100	\$ 137.50
[VENDOR] 3333333.1991 : ALPS CONSTRUCTION & MAINTENANCE	Parkside Trees	I17-012311		05/16/2017	1	Refund of \$5,000 security deposit for Parkside Square Subdivision Tree Removal Deposit - 15160 West Avenue - Alps Construction Maintenance-Escrow Account Deposits-Alps Construction Maintenance-CR15-31209	010-0000-223500	\$ 5,000.00
[VENDOR] 3333333.1992 : PRENTES WILSON	05172017	I17-012364		05/17/2017	1	Wilson May 12th, 2017 \$500 Security Deposit Refund.	021-0000-373900	\$ 500.00
[VENDOR] 3333333.1993 : GLORIA ALVAREZ	05172017	I17-012365		05/17/2017	1	Alvarez May 12th, 2017 \$500 Security Deposit Refund	021-0000-373900	\$ 500.00
[VENDOR] 3333333.1994 : AMY BRENNER	Brenner 5-19-17	I17-012580		05/22/2017	1	Withdrew Expungement	010-0000-371320	\$ 50.00
[VENDOR] 9999999.237 : NANCY RIVERA	060117	I17-012745		06/01/2017	1	Refund-customer lives in Chicago-payment sent to VOP water billing lockbox by mistake	031-0000-229100	\$ 76.00
GRAND TOTAL :								\$ 5,183,297.18

**Village of Orland Park
Open Item Listing**

Run Date: 06/01/2017 User: bobrien

Status: POSTED Due Date: 06/02/2017
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	06/02/2017	I17-012717		06/02/2017	1	Village of Orland Park 6.02.2017 Plan# 301728	010-0000-210125	\$ 1,893.88
[VENDOR] 3931 : USCM CLEARING ACCOUNT	06/02/2017	I17-012718		06/02/2017	1	Village of Orland Park 6.02.2017 Entity# 13359	010-0000-210126	\$ 8,186.08
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	06/02/2017	I17-012706		06/02/2017	1	Orland Park Police Association Dues 6.02.2017	010-0000-210109	\$ 180.00
[VENDOR] 9156 : MASS MUTUAL	06/02/2017	I17-012722		06/02/2017	1	Village of Orland Park 6.02.2017 Plan# 110163	010-0000-210127	\$ 13,776.85
[VENDOR] 13454 : LYNCH	06/02/2017	I17-012696		06/02/2017	1	Timothy E Lynch ***-**-3954 Docket# 12D 3441 Garnishment Payment 6.02.2017	010-0000-210110	\$ 425.60
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	06/02/2017	I17-012714		06/02/2017	1	Village of Orland Park 6.02.2017 Plan# 690921	010-0000-210131	\$ 555.00
GRAND TOTAL :								\$ 25,017.41

Village of Orland Park
Open Item Listing

Run Date: 06/01/2017 User: bobrien

Status: POSTED Due Date: 06/02/2017
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	06/02/2017	117-012716		06/02/2017	1	State Tax Withholdings 6.02.2017 BWPR	010-0000-215101	\$ 36,691.11
[VENDOR] 8489 : UNITED STATES TREASURY	06/02/2017	117-012721		06/02/2017	1	Federal Tax Withholdings 6.2.2017 BWPR	010-0000-215100	\$ 138,842.35
	06/02/2017	117-012721		06/02/2017	2	Social Security Tax Withholdings 6.2.2017 BWPR	010-0000-215102	\$ 87,081.50
	06/02/2017	117-012721		06/02/2017	3	Medicare Tax Withholdings 6.2.2017 BWPR	010-0000-215103	\$ 31,839.90
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	05/31/2017	117-012724		06/01/2017	1	IMRF Payment May 2017 - Village & Library EE /ER Contributions	010-0000-130800	\$ 24,166.41
	05/31/2017	117-012724		06/01/2017	1	IMRF Payment May 2017 - Village & Library EE /ER Contributions	010-0000-210102	\$ 225,814.82
	05/31/2017	117-012724		06/01/2017	1	IMRF Payment May 2017 - Village & Library EE /ER Contributions	010-0000-210124	\$ 18,324.25
[VENDOR] 13507 : EXPERT PAY	06/02/2017	117-012713		06/02/2017	1	ExpertPay 6.02.2017 EE Support Payments	010-0000-210110	\$ 10,868.58
[VENDOR] 13657 : BMO HARRIS BANK N.A.	06/02/2017	117-012715		06/02/2017	1	Flexible Spending Transfer Confirmation 6.02.2017	010-0000-210107	\$ 1,974.00
GRAND TOTAL :								\$ 575,602.92

Village of Orland Park
Open Item Listing

Run Date: 05/23/2017 User: bobrien

Status: POSTED Due Date: 05/23/2017
Bank Account: BMO Harris Bank-Open Lands
Invoice Type: Open Lands Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1165 : COM ED	0051636018	117-011470		04/24/2017	1	1/13-2/14/17 - Stellwagen	029-0000-441300	\$ 24.45
	9630635021	117-011471		04/24/2017	1	1/30-2/28/17 - Boley farm	029-0000-441300	\$ 66.47
	9630635021	117-011472		04/24/2017	1	2/28-3/29/17 - Boley farm	029-0000-441300	\$ 59.40
	0051636018	117-011906		05/04/2017	1	2/14-3/15/17 - Stellwagen	029-0000-441300	\$ 23.38
	0051636018	117-011907		05/04/2017	1	3/15-4/13/17 - Stellwagen	029-0000-441300	\$ 23.13
[VENDOR] 1601 : NICOR	3709073	117-011843		05/03/2017	1	1/4-3/6/17 - Boley	029-0000-441700	\$ 225.70
	3709073	117-011844		05/03/2017	1	3/6-4/5/17 - Boley	029-0000-441700	\$ 80.10
[VENDOR] 11645 : E. COONEY ASSOCIATES, INC.	2017-02	117-012190	17-000597	05/10/2017	1	Orland Park Nature Center Phase II Environmental Study for 'Area B'	029-0000-470700	\$ 3,488.69
[VENDOR] 12660 : BAKER TILLY VIRCHOW KRAUSE, LLP	BT1057663	117-011767	17-001321	05/02/2017	1	Open Lands Audit	029-0000-432200	\$ 576.00
	BT1057663	117-011767	17-001321	05/02/2017	2	Stellwagen Audit	029-0000-432200	\$ 345.00
	BT1081310	117-011770	17-001321	05/02/2017	1	Open Lands Audit	029-0000-432200	\$ 1,551.00
	BT1081310	117-011770	17-001321	05/02/2017	2	Stellwagen Audit	029-0000-432200	\$ 931.00
GRAND TOTAL :								\$ 7,394.32

**Village of Orland Park
Open Item Listing**

Run Date: 05/23/2017 User: bobrien

Status: POSTED Due Date: 05/23/2017
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] 2830 : CDW GOVERNMENT LLC	HGW4011	117-011343	17-000877	04/19/2017	1	Quote HRRG611, Axis P3225-V MKII Network Camera - network surveillance camera, CDW #4351001	027-2900-460180	\$ 1,078.76
	HGX1709	117-011345	17-000877	04/19/2017	1	Quote HRRG611, Axis P3225-V MKII Network Camera - network surveillance camera, CDW #4351001	027-2900-460180	\$ 2,157.52
	HPD9098	117-012183	17-000877	05/10/2017	1	Credit for return of 1 camera	027-2900-460180	\$ -539.38
GRAND TOTAL :								\$ 2,696.90

Village of Orland Park Open Item Listing

Run Date: 05/18/2017 User: bobrien

Status: POSTED Due Date: 05/19/2017
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1293 : NATIONAL GUARDIAN LIFE INSURANCE	05/19/2017	117-012346		05/19/2017	1	Village of Orland Park Premium Due 6/1/2017 ID# GL01970001	010-0000-210120	\$ 78.02
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	05/19/2017	117-012350		05/19/2017	1	State Tax Withholdings 5.19.2017 BWPR	010-0000-215101	\$ 41,142.64
[VENDOR] 3927 : AFSCME COUNCIL 31	05/19/2017	117-012335		05/19/2017	1	Village of Orland Park AFSCME Dues May 2017	010-0000-210105	\$ 3,430.52
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	05/19/2017	117-012351		05/19/2017	1	Village of Orland Park 5.19.2017 Plan# 301728	010-0000-210125	\$ 2,386.56
[VENDOR] 3931 : USCM CLEARING ACCOUNT	05/19/2017	117-012352		05/19/2017	1	Village of Orland Park 5.19.2017 Entity# 13359	010-0000-210126	\$ 8,161.08
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	05/19/2017	117-012353		05/19/2017	1	Village of Orland Park Premium Due 6/1/2017 Unit# 4890 & Unit# 7791	010-0000-210115	\$ 1,232.00
[VENDOR] 4759 : AFLAC	05/19/2017	117-012354		05/19/2017	1	Village of Orland Park Group# D8052 Premium Due 6/1/2017	010-0000-210129	\$ 1,446.22
[VENDOR] 5704 : I.B.E.W. LOCAL 134	05/19/2017	117-012355		05/19/2017	1	Village of Orland Park IBEW Dues May 2017	010-0000-210106	\$ 475.14
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	05/19/2017	117-012340		05/19/2017	1	Orland Park Police Association Dues 5/19/2017	010-0000-210109	\$ 180.00
[VENDOR] 6056 : IUOE LOCAL 399	05/19/2017	117-012341		05/19/2017	1	Village of Orland Park May 2017 Dues #788/1069	010-0000-210108	\$ 2,058.42
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	05/19/2017	117-012342		05/19/2017	1	Village of Orland Park MAP Dues May 2017	010-0000-210111	\$ 2,737.00
[VENDOR] 8489 : UNITED STATES TREASURY	05/19/2017	117-012356		05/19/2017	1	Federal Tax Withholdings 5.19.2017 BWPR	010-0000-215100	\$ 176,763.82
	05/19/2017	117-012356		05/19/2017	2	Social Security Tax Withholdings 5.19.2017 BWPR	010-0000-215102	\$ 84,257.36
	05/19/2017	117-012356		05/19/2017	3	Medicare Tax Withholdings 5.19.2017 BWPR	010-0000-215103	\$ 35,658.98
[VENDOR] 8534 : FORT DEARBORN LIFE	20170517	117-012374		05/19/2017	1	Village of Orland Park Group# F005598 1 & 2 Life Insurance & S/T/D Premium Due 6/1/2017	092-0000-452800	\$ 526.08
	20170517	117-012374		05/19/2017	1	Village of Orland Park Group# F005598 1 & 2 Life Insurance & S/T/D Premium Due 6/1/2017	092-0000-453500	\$ 6,248.45
[VENDOR] 9156 : MASS MUTUAL	05/19/2017	117-012357		05/19/2017	1	Village of Orland Park 5.19.2017 Plan# 110163	010-0000-210127	\$ 16,984.35
	20170517	117-012373		05/19/2017	1	401A Mass Mutual Plan #150164 - Individual	010-7002-420750	\$ 1,050.15

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						retro payments for Robert Goudie - Retired 1/5/2016 and Timothy McCormick - Retired 11/4/2016		
[VENDOR] 12125 : CAIC PRIMARY	05/19/2017	117-012345		05/19/2017	1	Village of Orland Park Group# 11031 Premium Due 6/1/2017	010-0000-210129	\$ 981.34
[VENDOR] 13454 : LYNCH	05/19/2017	117-012330		05/19/2017	1	Timothy E Lynch ***-**-3954 Docket #12 D 3441 Garnishment Payment 5.19.2017	010-0000-210110	\$ 425.60
[VENDOR] 13507 : EXPERT PAY	05/19/2017	117-012347		05/19/2017	1	ExpertPay 5.19.2017 EE Support Payments	010-0000-210110	\$ 10,886.35
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	05/19/2017	117-012348		05/19/2017	1	Village of Orland Park 5.19.2017 Plan# 690921	010-0000-210131	\$ 555.00
[VENDOR] 13657 : BMO HARRIS BANK N.A.	05/19/2017	117-012349		05/19/2017	1	Flexible Spending 5.19.2017 Transfer Confirmation	010-0000-210107	\$ 1,974.00
GRAND TOTAL :								\$ 399,639.08

**Village of Orland Park
Open Item Listing**

Run Date: 05/18/2017 User: bobrien

Status: POSTED Due Date: 05/18/2017
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] 1377 : ILLINOIS CHAPTER I.A.E.I.	03/28/17	117-012363	17-000946	05/17/2017	1	Illinois Chapter IAEI. Ed Larke and Dan McKenna Registration. May 24-26, 2017, Rock Island IL.	010-2002-429100	\$ 500.00
[VENDOR] 14287 : FIDELITY NATIONAL TITLE COMPANY, LLC	OC17004090	117-011060	17-001010	04/11/2017	1	Owner's Policy and Registration Fee for Acquisition of right-of-way and temporary construction easement of the NE corner of 147th and Ravinia Avenue purchased 2/21/17.	054-0000-471250	\$ 853.00
GRAND TOTAL :							\$	1,353.00