

Village of Orland Park

Open Item Listing

Run Date: 06/30/2017 User: bobrien

Status: POSTED Due Date: 07/05/2017
 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] 1059 : AMBASSADOR CAR CARRIERS, INC.	6-16-17	I17-013445		06/16/2017	1	Tow reimbursement - agreement to pay 1/2 of invoiced - 14-8483 Filan murder case tow ticket 75006	010-7002-484990	\$	577.50
[VENDOR] 1086 : AUTO MEDICS, INC.	Automedics 6-16-17	I17-013444		06/16/2017	1	Tow Reimbursement - 16-164896 - agreement to pay half of invoiced amount	010-7002-484990	\$	237.50
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	983325	I17-013224	17-000238	06/13/2017	1	Machinery and building parts for Building Maintenance	010-1700-461700	\$	39.35
	990362	I17-013504	17-000238	06/21/2017	1	Level/Duct stretcher - Building Maintenance	010-1700-460170	\$	36.79
	990362	I17-013504	17-000238	06/21/2017	2	Machinery and building parts for Building Maintenance	010-1700-461700	\$	47.81
	997208	I17-013558	17-000238	06/22/2017	1	Machinery and building parts for Building Maintenance	010-1700-461700	\$	104.27
[VENDOR] 1144 : CHICAGO TRIBUNE	71681812	I17-013469	17-000163	06/19/2017	1	Newspaper for Sportsplex through 12/23/17	283-4007-429300	\$	363.74
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	06/26/17	I17-013814	17-001916	06/27/2017	1	To file a weed lien at 8751 Robinhood Drive PIN 27-23-307-001-0000 work done 05.10.2017	010-2002-442210	\$	42.25
	06/26/17	I17-013815	17-001917	06/27/2017	1	To file a weed lien at 13538 Idlewild PIN 27-03-215-010-0000 work done 6/14/2017	010-2002-442210	\$	42.25
	06/26/17	I17-013816	17-001918	06/27/2017	1	To file a weed lien at 16801 Robinhood Drive PIN 27-26-109-001-0000	010-2002-442210	\$	42.25
	06/26/17	I17-013817	17-001919	06/27/2017	1	To file a weed lien at 13538 Idlewild PIN 27-03-215-010-0000	010-2002-442210	\$	42.25
	06/26/17	I17-013818	17-001915	06/27/2017	1	To file a weed lien at 8751 Robinhood Drive PIN 27-23-307-001-0000 Work done 06.17.2017	010-2002-442210	\$	42.25
	2285312017J	I17-014088	17-001888	06/29/2017	1	Recording Fees - Development Agreement - 27-16-103-004, 27-02-213-010, 27-10-100-075	010-2003-442300	\$	254.00
[VENDOR] 1165 : COM ED	0073041102	I17-013823		06/27/2017	1	3/27-4/25/17	010-0000-441300	\$	34.99
	0073041102	I17-013824		06/27/2017	1	4/25-5/24/17	010-0000-441300	\$	34.62
	0243059109	I17-013825		06/27/2017	1	3/27-4/25/17	026-0000-441300	\$	409.46
	0243059109	I17-013826		06/27/2017	1	4/25-5/24/17	026-0000-441300	\$	354.12
	0263133115	I17-013827		06/27/2017	1	3/27-4/25/17	010-5002-441300	\$	164.34
	0263133115	I17-013828		06/27/2017	1	4/25-5/24/17	010-5002-441300	\$	175.07
	0283069394	I17-013829		06/27/2017	1	3/27-4/25/17	010-0000-441300	\$	31.73
	0283069394	I17-013830		06/27/2017	1	4/25-5/24/17	010-0000-441300	\$	36.46
	0433164053	I17-013831		06/27/2017	1	3/27-4/25/17	026-0000-441300	\$	31.73
	0433164053	I17-013832		06/27/2017	1	4/25-5/24/17	026-0000-441300	\$	31.73
	0473344008	I17-013833		06/27/2017	1	3/28-4/26/17	283-4003-441300	\$	54.80
	0473344008	I17-013834		06/27/2017	1	4/26-5/25/17	283-4003-441300	\$	364.94

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	0473345005	I17-013835		06/27/2017	1	3/28-4/26/17	283-4003-441300	\$ 21.67
	0473345005	I17-013836		06/27/2017	1	4/26-5/25/17	283-4003-441300	\$ 21.74
	0679008041	I17-013837		06/27/2017	1	3/21-4/19/17	010-5002-441300	\$ 207.44
	0679008041	I17-013838		06/27/2017	1	4/19-5/18/17	010-5002-441300	\$ 176.23
	0975587001	I17-013839		06/27/2017	1	3/27-4/25/17	026-0000-441300	\$ 1,017.69
	0975587001	I17-013840		06/27/2017	1	4/25-5/24/17	026-0000-441300	\$ 706.44
	0899099088	I17-013841		06/27/2017	1	3/29-4/27/17	010-5002-441300	\$ 182.34
	0899099088	I17-013842		06/27/2017	1	4/27-5/26/17	010-5002-441300	\$ 155.97
	1003150008	I17-013843		06/27/2017	1	3/21-4/19/17	026-0000-441300	\$ 394.79
	1003150008	I17-013844		06/27/2017	1	4/19-5/18/17	026-0000-441300	\$ 325.70
	1143735023	I17-013845		06/27/2017	1	3/27-4/25/17	010-1700-441300	\$ 39.65
	1143735023	I17-013846		06/27/2017	1	4/25-5/24/17	010-1700-441300	\$ 39.88
	1143736039	I17-013847		06/27/2017	1	3/27-4/25/17	010-1700-441300	\$ 31.73
	1143736039	I17-013848		06/27/2017	1	4/25-5/24/17	010-1700-441300	\$ 31.73
	1226059026	I17-013849		06/27/2017	1	3/27-4/25/17	283-4003-441300	\$ 181.23
	1226059026	I17-013850		06/27/2017	1	4/25-5/24/17	283-4003-441300	\$ 216.87
	1227318006	I17-013851		06/27/2017	1	3/27-4/25/17	283-4003-441300	\$ 31.73
	1227318006	I17-013852		06/27/2017	1	4/25-5/24/17	283-4003-441300	\$ 31.73
	1293159146	I17-013853		06/27/2017	1	3/28-5/25/17	010-0000-441300	\$ 37.19
	1463077019	I17-013854		06/27/2017	1	3/16-4/14/17	010-0000-441300	\$ 31.73
	1463077019	I17-013855		06/27/2017	1	4/14-5/15/17	010-0000-441300	\$ 31.73
	1463077019	I17-013856		06/27/2017	1	5/15-6/14/17	010-0000-441300	\$ 31.61
	1533061078	I17-013857		06/27/2017	1	3/27-4/25/17	282-0000-441300	\$ 31.73
	1533061078	I17-013858		06/27/2017	1	4/25-5/24/17	282-0000-441300	\$ 31.73
	1563088103	I17-013859		06/27/2017	1	3/27-4/25/17	026-0000-441300	\$ 406.80
	1563088103	I17-013860		06/27/2017	1	4/25-5/24/17	026-0000-441300	\$ 614.11
	1593157004	I17-013861		06/27/2017	1	3/17-4/17/17	010-5002-441300	\$ 361.43
	1593157004	I17-013862		06/27/2017	1	4/17-5/16/17	010-5002-441300	\$ 286.72
	1641161230	I17-013863		06/27/2017	1	3/16-4/14/17	010-5002-441300	\$ 47.04
	1641161230	I17-013864		06/27/2017	1	4/14-5/15/17	010-5002-441300	\$ 47.51
	1641161230	I17-013865		06/27/2017	1	5/15-6/14/17	010-5002-441300	\$ 49.27
	1755159035	I17-013866		06/27/2017	1	3/21-4/19/17	031-6002-441300	\$ 4,572.23
	1755159035	I17-013867		06/27/2017	1	4/19-5/18/17	031-6002-441300	\$ 3,476.49
	1911032026	I17-013868		06/27/2017	1	3/27-4/25/17	031-6002-441300	\$ 151.92
	1911032026	I17-013869		06/27/2017	1	4/25-5/24/17	031-6002-441300	\$ 121.69
	1963075113	I17-013870		06/27/2017	1	3/16-4/14/17	010-0000-441300	\$ 31.73
	1963075113	I17-013871		06/27/2017	1	4/14-5/15/17	010-0000-441300	\$ 31.73
	1963075113	I17-013872		06/27/2017	1	5/15-6/14/17	010-0000-441300	\$ 31.61
	2259055057	I17-013873		06/27/2017	1	3/30-4/28/17	010-5002-441300	\$ 3,041.69
	2259055057	I17-013874		06/27/2017	1	4/28-5/30/17	010-5002-441300	\$ 3,082.88
	2940156009	I17-013875		06/27/2017	1	3/27-4/25/17	010-0000-441300	\$ 31.73
	2940156009	I17-013876		06/27/2017	1	4/25-5/24/17	010-0000-441300	\$ 31.73
	3062020038	I17-013877		06/27/2017	1	3/30-4/28/17	010-5002-441300	\$ 1,658.52
	3062020038	I17-013878		06/27/2017	1	4/28-5/30/17	010-5002-441300	\$ 1,707.54
	3104091048	I17-013879		06/27/2017	1	Monument sign - 3/28-4/25/17	010-5002-441300	\$ 31.73
	3104091048	I17-013880		06/27/2017	1	Monument sign - 4/25-5/24/17	010-5002-441300	\$ 31.73
	3641124006	I17-013881		06/27/2017	1	3/27-4/25/17	010-1700-441300	\$ 3,607.46
	3641124006	I17-013882		06/27/2017	1	4/25-5/24/17	010-1700-441300	\$ 3,049.64

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	4428074000	I17-013883		06/27/2017	1	3/27-4/25/17	010-0000-441300	\$ 37.39
	4428074000	I17-013909		06/27/2017	1	4/25-5/24/17	010-0000-441300	\$ 37.00
	4659144068	I17-013910		06/27/2017	1	3/25-4/27/17	026-0000-441300	\$ 505.86
	4659144068	I17-013911		06/27/2017	1	4/25-5/24/17	026-0000-441300	\$ 512.35
	4959036058	I17-013912		06/27/2017	1	3/27-4/25/17 - OPHFC	010-1700-441300	\$ 11,675.40
	4959036058	I17-013913		06/27/2017	1	4/25-5/24/17 - OPHFC	010-1700-441300	\$ 13,110.76
	8971041020	I17-013914		06/27/2017	1	3/29-4/27/17	010-5002-441300	\$ 279.67
	8971041020	I17-013915		06/27/2017	1	4/27-5/26/17	010-5002-441300	\$ 232.84
[VENDOR] 1249 : CED	5025-509331	I17-013451	17-001767	06/19/2017	1	RAB PS4-11 D2 15ft pole	092-0000-452210	\$ 465.95
	5025-509331	I17-013451	17-001767	06/19/2017	2	RAB ABK4-11 Anchor bolt kit	092-0000-452210	\$ 89.40
	5025-510128	I17-013507	17-000192	06/21/2017	1	Credit for overpayment on invoice	010-1700-461200	\$ -20.00
	5025-510922	I17-013656	17-000192	06/23/2017	1	Electrical supplies - Metra stations	026-0000-461200	\$ 225.81
	5025-510931	I17-013796	17-000192	06/26/2017	1	Electrical supplies - Building Maintenance	010-1700-461200	\$ 325.90
	5025-510931	I17-013796	17-000192	06/26/2017	2	Fishing tool - Building Maintenance	010-1700-460170	\$ 95.32
[VENDOR] 1265 : EWERT WHOLESALE HARDWARE, INC.	150336	I17-013343	17-000112	06/14/2017	1	Door closer	010-1700-461300	\$ 148.75
[VENDOR] 1274 : FEDEX	5-812-85743	I17-013431		06/16/2017	1	PD	010-7002-441600	\$ 17.69
	5-819-68623	I17-013452		06/19/2017	1	PD	010-7002-441600	\$ 50.75
[VENDOR] 1323 : GRAINGER, INC.	9442719192	I17-013501	17-001436	06/21/2017	1	Part # 45JZ10, Float Switch NO, 120/230 VAC, wire leads	283-4005-461700	\$ 116.85
	9442719192	I17-013501	17-001436	06/21/2017	2	Part # 45JZ61, Cable Clamp, 12 gauge ABS/plastics	283-4005-461700	\$ 22.32
	9456356972	I17-013517	17-000203	06/21/2017	1	Electrical supplies for Building Maintenance	010-1700-461200	\$ 598.57
	9465575760	I17-013560	17-000203	06/22/2017	1	Faucet - Building Maintenance	010-1700-461300	\$ 207.17
[VENDOR] 1343 : HALOGEN SUPPLY COMPANY, INC.	00503456	I17-013679	17-000617	06/23/2017	1	CPAC Maintenance supplies	283-4005-461650	\$ 264.12
	00503974	I17-013797	17-000617	06/26/2017	1	CPAC Maintenance supplies	283-4005-461650	\$ 1,148.00
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	777352	I17-013505	17-000194	06/21/2017	1	Electrical supplies - Building Maintenance	010-1700-461200	\$ 306.64
	777353	I17-013506	17-000194	06/21/2017	1	Electrical supplies - Metra	026-0000-461200	\$ 45.61
	777114	I17-013520	17-000194	06/21/2017	1	Electrical supplies - Metra	026-0000-461200	\$ 168.00
	777115	I17-013521	17-000194	06/21/2017	1	Electrical supplies - Metra	026-0000-461200	\$ 328.94
	777913	I17-013559	17-001641	06/22/2017	1	Hadco Cat 443580116835 Replacement light fixture lenses.	026-0000-461200	\$ 558.00
	777913	I17-013559	17-001641	06/22/2017	2	Hadco 4435801168 Fixture Lenses	026-0000-461200	\$ 1,116.00
[VENDOR] 1376 : AT & T	Z99-2427	I17-013951		06/28/2017	1	5/17-6/16/17	010-0000-441100	\$ 63.20
[VENDOR] 1395 : ILLINOIS STATE POLICE	05/31/17	I17-014071	17-001012	06/29/2017	1	Criminal Conviction Verifications - May	010-1100-429520	\$ 40.00
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	05/15/17	I17-013498	17-000933	06/21/2017	1	General Legal Fees - April	010-0000-432100	\$ 51,044.11
	05/15/17	I17-013498	17-000933	06/21/2017	2	Main Street Triangle Legal Fees - April	282-0000-432100	\$ 1,008.00
	05/15/17	I17-013498	17-000933	06/21/2017	3	Development Legal Fees - April	010-0000-110000	\$ 2,362.50
	06/13/17	I17-013499	17-000933	06/21/2017	1	General Legal Fees - May	010-0000-432100	\$ 37,363.13
	06/13/17	I17-013499	17-000933	06/21/2017	2	Main Street Triangle Legal Fees - May	282-0000-432100	\$ 1,240.00
	06/13/17	I17-013499	17-000933	06/21/2017	3	Development Legal Fees - May	010-0000-110000	\$ 4,344.00

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[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P08138	I17-013734	17-000100	06/23/2017	1	Equipment parts - Filters/Pins	010-5006-461700	\$ 40.33
[VENDOR] 1526 : MC MASTER-CARR SUPPLY CO.	33695888	I17-013669	17-001689	06/23/2017	1	SBR Rubber with embedded steel washer, item# 9540K7897	010-5006-461700	\$ 27.76
	33695888	I17-013669	17-001689	06/23/2017	2	Shipping	010-5006-461700	\$ 5.57
[VENDOR] 1555 : MITCHELL'S FLOWERS	011815	I17-013550	17-000224	06/22/2017	1	Benjamin	010-1500-460290	\$ 76.95
[VENDOR] 1595 : JOE RIZZA FORD,INC.	188589	I17-013518	17-001681	06/21/2017	1	Replace steering gear assy in vin# 1FAHP2MKXEG111746. w/o#188589	010-5006-443400	\$ 1,823.08
[VENDOR] 1601 : NICOR	2020028	I17-014005		06/29/2017	1	3/24-4/25/17	031-6002-441700	\$ 97.62
	2020028	I17-014006		06/29/2017	1	4/25-5/24/17	031-6002-441700	\$ 62.05
	2327479	I17-014007		06/29/2017	1	3/30-5/31/17 - Foot & Ankle Bldg	010-1700-441700	\$ 97.30
	2630940	I17-014008		06/29/2017	1	3/23-4/21/17	010-1700-441700	\$ 1,682.72
	2630940	I17-014009		06/29/2017	1	4/21-5/20/17	010-1700-441700	\$ 963.48
	2742855	I17-014011		06/29/2017	1	3/28-5/26/17	031-6002-441700	\$ 113.04
	2833428	I17-014012		06/29/2017	1	4/3-5/3/17	031-6002-441700	\$ 107.98
	2833428	I17-014013		06/29/2017	1	5/3-6/2/17	031-6002-441700	\$ 47.24
	2838662	I17-014014		06/29/2017	1	3/30-5/31/17	031-6002-441700	\$ 445.97
	3144602	I17-014015		06/29/2017	1	3/23-4/21/17	010-1700-441700	\$ 1,166.03
	3144602	I17-014016		06/29/2017	1	4/21-5/20/17	010-1700-441700	\$ 803.37
	3467534	I17-014018		06/29/2017	1	3/28-5/25/17	031-6002-441700	\$ 119.32
	3493605	I17-014019		06/29/2017	1	3/21-5/19/17	031-6002-441700	\$ 66.24
	3562133	I17-014021		06/29/2017	1	4/3-5/3/17	283-4003-441700	\$ 149.68
	3562133	I17-014022		06/29/2017	1	5/3-6/2/17	283-4003-441700	\$ 150.00
	3562133	I17-014022		06/29/2017	2	5/3-6/2/17	283-4005-441700	\$ 7,101.47
	3607135	I17-014023		06/29/2017	1	4/6-6/7/17	031-6002-441700	\$ 72.24
	3626231	I17-014024		06/29/2017	1	3/21-6/21/17 - Adjusted	031-6002-441700	\$ 91.74
	3626352	I17-014025		06/29/2017	1	3/20-5/18/17	031-6002-441700	\$ 158.38
	3690413	I17-014027		06/29/2017	1	3/23-6/21/17 - Adjusted	283-4003-441700	\$ 132.25
	3891295	I17-014029		06/29/2017	1	4/3-6/2/17 - OPHFC	010-1700-441700	\$ 5,366.53
	3891315	I17-014030		06/29/2017	1	4/28-5/30/17	283-4007-441700	\$ 2,080.43
	3993298	I17-014031		06/29/2017	1	3/22-6/22/17	031-6002-441700	\$ 78.59
	4151769	I17-014032		06/29/2017	1	3/13-5/11/17	031-6002-441700	\$ 64.05
	4237796	I17-014034		06/29/2017	1	4/17-6/17/17	031-6002-441700	\$ 189.27
	4284883	I17-014035		06/29/2017	1	4/4-6/5/17	026-0000-441700	\$ 328.88
	4285752	I17-014036		06/29/2017	1	3/28-5/26/17	031-6002-441700	\$ 331.03
	4571765	I17-014037		06/29/2017	1	3/30-5/31/17	031-6002-441700	\$ 67.11
	4622672	I17-014038		06/29/2017	1	3/22-5/22/17	031-6002-441700	\$ 179.10
	4744660	I17-014040		06/29/2017	1	3/30-5/31/17	031-6002-441700	\$ 90.10
	4839201	I17-014041		06/29/2017	1	4/19-6/19/17 - 179th Metra	026-0000-441700	\$ 86.99
	4860248	I17-014042		06/29/2017	1	1/11-6/21/17 - Adjusted	031-6002-441700	\$ 156.35
[VENDOR] 1615 : ORLAND FIRE PROTECTION DISTRICT	11021	I17-014084	17-001379	06/29/2017	1	Centralized CPR/AED Training - Multi Department	010-1100-429100	\$ 310.00
[VENDOR] 1623 : ORLAND BOWL, INC.	06/07/17	I17-013684	17-000245	06/23/2017	1	Time to Spare Bowling SR Program - 3/22-5/10/17	283-4008-490100	\$ 3,696.00

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	06/14/17	I17-014058	17-001861	06/29/2017	1	Admittance and pizza for 99 campers and counselors for Voyagers Day Camp on 6/14/2017.	283-4002-490100	\$ 990.00
[VENDOR] 1641 : PALOS SPORTS, INC.	262535-00	I17-013683	17-001679	06/23/2017	1	Sports Camp Supplies per order #262535-00	283-4007-490400	\$ 638.95
[VENDOR] 1659 : PLANNING RESOURCES, INC.	12790	I17-013565	17-000262	06/22/2017	1	Professional Services for Orland Park Landscape Reviews - May	010-2003-432800	\$ 3,010.00
[VENDOR] 1696 : RED WING SHOE STORE	26205	I17-013454	17-001378	06/19/2017	1	Boots - Burman	031-6001-460190	\$ 220.49
	26201	I17-013455	17-001378	06/19/2017	1	Boots - G. McLaughlin	031-6001-460190	\$ 175.49
	16060	I17-013456	17-001378	06/19/2017	1	Boots - Noto	031-6001-460190	\$ 220.49
	26442	I17-013462	17-001378	06/19/2017	1	Boots - Svencner	031-6001-460190	\$ 206.99
[VENDOR] 1698 : REGIONAL NEWS	5893	I17-013613	17-001551	06/22/2017	1	Orland Days Ad	010-1201-432250	\$ 299.00
[VENDOR] 1701 : RELIABLE FIRE EQUIPMENT CO.	692911	I17-013751	17-001818	06/26/2017	1	Recertify 2 fire extinguishers at Public Works	010-1700-442810	\$ 25.00
[VENDOR] 1847 : TRANE	2576915	I17-013714	17-000358	06/23/2017	1	HVAC parts - Building Maintenance	010-1700-461700	\$ 11.61
	2576893	I17-013715	17-000358	06/23/2017	1	HVAC parts - Building Maintenance	010-1700-461700	\$ 170.86
	2576907	I17-013716	17-001547	06/23/2017	1	Thermostat VisionPro 8000 with Redlink Technology	010-1700-461700	\$ 508.98
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	1463125-4936-4	I17-013449	17-000172	06/16/2017	1	May	031-1400-442100	\$ 453,886.83
[VENDOR] 1898 : HD SUPPLY WATERWORKS	HQG2220	I17-012895	17-000442	06/05/2017	1	Smartpoint Transmitters	031-6002-464300	\$ 9,600.00
	G947873	I17-013542	17-001858	06/22/2017	1	Support for Logic Software - 1 Years	031-1400-443610	\$ 10,250.00
	H231542	I17-013664	17-001649	06/23/2017	1	42SNCOMMANDLINK SENSUS COMMAND LINK	031-6002-460180	\$ 548.00
[VENDOR] 2033 : TRI-RIVER POLICE TRAINING REGION	4168	I17-013529	17-001811	06/22/2017	1	Invoice 4168, Full-time Officer training membership dues from July 1, 2017 to June 30, 2018	010-7002-429100	\$ 7,070.00
	4168	I17-013529	17-001811	06/22/2017	2	P/T Officer training membership dues July 1, 2017 to June 30, 2018	010-7002-429100	\$ 240.00
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	985811	I17-013692	17-000490	06/23/2017	1	Monthly Dental Expense - May	092-0000-453400	\$ 23,252.20
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	11524	I17-013532	17-000741	06/22/2017	1	9500 tax rebate letters on 20# white paper, 8 1/2 x 11, blank ink, unfolded to accompany rebate checks.	281-0000-460140	\$ 289.58
	11551	I17-013533	17-000855	06/22/2017	1	2017 Mailing of @800 Letters to Residents re: Parkview Stage II project.	031-6001-460140	\$ 481.50
	11730	I17-013534	17-001255	06/22/2017	1	July-December 2017 Monthly Parking Permits for 153rd Street Metra lot	010-1400-460140	\$ 279.75
[VENDOR] 2357 : ANIMAL WELFARE LEAGUE	7992	I17-013544	17-001878	06/22/2017	1	May, 2017 Impounds - One Dog Held Two Days	010-7002-442600	\$ 71.50
	7992	I17-013544	17-001878	06/22/2017	2	One Feral Cat	010-7002-442600	\$ 39.75
[VENDOR] 2512 : MEADE, INC.	680056	I17-013657	17-000853	06/23/2017	1	Traffic signal maintenance - Village owned intersections - May	010-5002-443700	\$ 1,885.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 2552 : INGALLS OCCUPATIONAL HEALTH	253763	I17-014068	17-000697	06/29/2017	1	Employee Medical Exams	010-1100-429500	\$ 667.00
	253189	I17-014069	17-000697	06/29/2017	1	Pre-Employment Exams	010-1100-429510	\$ 8,947.00
[VENDOR] 2734 : SOUTH SIDE CONTROL SUPPLY CO.	S100391861.001	I17-013401	17-000381	06/15/2017	1	Parts	010-1700-461700	\$ 237.26
	S100391071.001	I17-013604	17-000381	06/22/2017	1	Parts for Village buildings	010-1700-461700	\$ 253.95
[VENDOR] 2830 : CDW GOVERNMENT LLC	HZB5105	I17-013583	17-001478	06/22/2017	1	APC Back-UPS Pro 1300VA UPS MFG#: BR1300G CDW#: 2178029	031-6001-460110	\$ 156.35
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	16265	I17-013526	17-001807	06/21/2017	1	INV. # 16265, Liquor license matters	010-0000-432100	\$ 4,800.00
	15733	I17-013545	17-001862	06/22/2017	1	Invoice 15733, Receive and review call sheet. Review ordinance violations, travel to Orland Park and administer parking violations 6/1/17, 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.	3056	I17-013403	17-001042	06/15/2017	1	Custom planting and growing of decorative plants in three large Flower Pots.	010-1700-463300	\$ 360.00
	3057	I17-013429	17-000814	06/16/2017	1	Plant/Grow two (2) large flower pots for Public Works entrance way	010-1700-463300	\$ 160.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	7343096	I17-013730	17-001539	06/23/2017	1	Porta John	283-4002-444550	\$ 285.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-352963	I17-013615	17-000092	06/22/2017	1	Brake pads/Oil filters	010-5006-461800	\$ 72.60
	50-1637639	I17-013616	17-000092	06/22/2017	1	Rotors/Oil filters	010-5006-461800	\$ 203.24
	50-1637648	I17-013617	17-000092	06/22/2017	1	Brake pads	010-5006-461800	\$ 45.90
	52-353162	I17-013646	17-000092	06/23/2017	1	Sensor	010-5006-461800	\$ 9.38
	52-353028	I17-013647	17-000092	06/23/2017	1	Brake pad return - Original inv 1637648	010-5006-461800	\$ -45.90
	52-353659	I17-013648	17-000092	06/23/2017	1	Sway bar kit	010-5006-461800	\$ 14.44
	50-1645354	I17-013695	17-000092	06/23/2017	1	Brake pads/Rotors	010-5006-461800	\$ 220.75
	52-353798	I17-013733	17-000092	06/23/2017	1	Brake pads/Lines/Rotors	010-5006-461800	\$ 316.77
[VENDOR] 3151 : CENTRAL DISTRIBUTING CO., INC.	2719	I17-013629	17-001557	06/22/2017	1	Ignition Switch part number KE4	010-5006-461700	\$ 30.15
	2719	I17-013629	17-001557	06/22/2017	2	UPS shipping	010-5006-461700	\$ 10.00
[VENDOR] 3419 : J.G.S. LANDSCAPE ARCHITECTS, INC.	06/06/17	I17-013713	17-001355	06/23/2017	1	ROW Maintenance - May	054-0000-443300	\$ 6,549.52
	06/06/17	I17-013713	17-001355	06/23/2017	2	Metra Grounds Maintenance - May	026-0000-443500	\$ 2,666.65
	06/06/17	I17-013713	17-001355	06/23/2017	3	Main street Triangle - May	282-0000-443500	\$ 1,150.00
[VENDOR] 3638 : HOME DEPOT/GECF	2694691	I17-013446	17-001744	06/16/2017	1	RV125 4 IN. Inline VE 1000128646	031-6003-461700	\$ 165.11
	8970042	I17-014118	17-000106	06/30/2017	1	Hammer drill - Util.	031-6002-460170	\$ 139.00
	8970042	I17-014118	17-000106	06/30/2017	2	Spray paint - Util.	031-6002-461300	\$ 7.52
[VENDOR] 3667 : SHERWIN-WILLIAMS/ORLAND HILLS	6274-6	I17-013577	17-001134	06/22/2017	1	Athletic Field White marking paint - No sales tax	283-4003-461990	\$ 576.00
[VENDOR] 3742 : JIM MELKA LANDSCAPING	4-215320	I17-013785	17-000177	06/26/2017	1	Shrubs - Parks	283-4003-463300	\$ 457.38
[VENDOR] 3806 : NATIONAL SEED COMPANY	569580SI	I17-013662	17-001663	06/23/2017	1	Ranger Pro 30 Gal Drum	283-4003-461990	\$ 395.00
[VENDOR] 3878 : CUNNINGHAM RECREATION	PJI-0062613	I17-014043	17-001588	06/29/2017	1	Part # 80, Swing chain	283-4003-461600	\$ 608.00

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	PJI-0062613	I17-014043	17-001588	06/29/2017	2	Part # 178SS Game time Frt MtSuper Goal/ch net	283-4003-461600	\$ 360.00
	PJI-0062613	I17-014043	17-001588	06/29/2017	3	Part # 193SS, Game time official alum bcbd/goal/net	283-4003-461600	\$ 1,000.00
	PJI-0062613	I17-014043	17-001588	06/29/2017	4	Part # 6197, Game time backhoe digger	283-4003-461600	\$ 878.00
	PJI-0062613	I17-014043	17-001588	06/29/2017	5	Part # 166126, Game time - hdw-3' transfer platform	283-4003-461600	\$ 52.00
	PJI-0062613	I17-014043	17-001588	06/29/2017	6	Part # 161684, Game time 3' punched step 35"	283-4003-461600	\$ 533.00
	PJI-0062613	I17-014043	17-001588	06/29/2017	7	Shipping	283-4003-461600	\$ 315.15
	PJI-0062613	I17-014043	17-001588	06/29/2017	8	Discount	283-4003-461600	\$ -269.88
	PJI-0062608	I17-014116	17-001470	06/30/2017	1	Quote #122488 - Part #147762 Game Time - Straight Tot Slide	092-0000-452210	\$ 541.00
	PJI-0062608	I17-014116	17-001470	06/30/2017	2	Part #147531 Game Time - Painted Footbuck	092-0000-452210	\$ 80.00
	PJI-0062608	I17-014116	17-001470	06/30/2017	3	Part #812050 - Game Time - 3/8X1" Pin-In Bhsc w/patch	092-0000-452210	\$ 2.54
	PJI-0062608	I17-014116	17-001470	06/30/2017	4	Part #812055 - GameTime - 3/8X2" Pin-In Bhsc w/patch	092-0000-452210	\$ 10.08
	PJI-0062608	I17-014116	17-001470	06/30/2017	5	Part #812053 - GameTime - 3/8X1.5: Pin-In Bhsc w/pat	092-0000-452210	\$ 3.04
	PJI-0062608	I17-014116	17-001470	06/30/2017	6	Part #817334 - GameTime - 3/8 Lockwasher	092-0000-452210	\$ 1.20
	PJI-0062608	I17-014116	17-001470	06/30/2017	7	Part #817410 - GameTime - 3/8 Flat Washer	092-0000-452210	\$ 0.20
	PJI-0062608	I17-014116	17-001470	06/30/2017	8	Part #817424 - GameTime - 3/8 Flat Washer 1 1/4" Od	092-0000-452210	\$ 1.92
	PJI-0062608	I17-014116	17-001470	06/30/2017	9	Part #804053 - GameTime - 3/8 Hex Nut	092-0000-452210	\$ 0.58
	PJI-0062608	I17-014116	17-001470	06/30/2017	10	Part #138652 - GameTime - Socket End (Round Pipe)	092-0000-452210	\$ 76.00
	PJI-0062608	I17-014116	17-001470	06/30/2017	11	Discount	092-0000-452210	\$ -171.97
	PJI-0062608	I17-014116	17-001470	06/30/2017	12	Freight	092-0000-452210	\$ 184.59
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	06/30/2017	I17-013902		06/30/2017	1	State Tax Withholdings 6.30.2017 BWPR	010-0000-215101	\$ 41,663.44
[VENDOR] 3959 : METROPOLITAN INDUSTRIES, INC.	0000322999	I17-013652	17-001315	06/23/2017	1	Repair of booster pump number 1.	031-6002-443200	\$ 3,450.00
[VENDOR] 4254 : RAY O'HERRON/CHICAGOLAND	1729625-IN	I17-013599	17-001516	06/22/2017	1	Item 18456, Bianchi Nylon Flashlight holder, Sales Rep. Dan Yara will drop off, Quote 0517	010-7002-460180	\$ 82.00
[VENDOR] 4490 : ILLINOIS CITY/COUNTY MANAGEMENT	06/23/17	I17-013663	17-001890	06/23/2017	1	ILCMA 2017-2018 dues for Interim Village Manager Joseph La Margo.	010-1100-429200	\$ 360.50
	06/23/17	I17-013663	17-001890	06/23/2017	2	ILCMA 2017-2018 dues for Management Analyst Ilir Ademaj.	010-1100-429200	\$ 166.75
[VENDOR] 4626 : UNITED STATES CONFERENCE OF MAYORS	34064	I17-013523	17-001801	06/21/2017	1	Membership dues January 1, 2017 - December 31, 2017	010-1500-429200	\$ 5,269.00
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	136581	I17-012906	15-002857	07/02/2017	1	Phase II Engineering 151st Street Ravinia to West Ave - 4/30-5/27/17	054-0000-471250	\$ 11,963.59
	136578	I17-012907	14-002188	07/02/2017	1	143rd Street Design Engineering Services - Segment 2 Phase II Engineering, Wolf to Will Cook - 1/29-5/27/17	054-0000-484800	\$ 537.28
	136549	I17-012908	16-000176	07/02/2017	1	143rd Street Plat of Highways - Creek Crossing Drive to Compton Court - 4/30-5/27/17	010-2004-432800	\$ 3,875.80
	136583	I17-012909	15-001883	07/03/2017	1	151st Street at West Avenue Roundabout	054-0000-471250	\$ 1,654.78

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						Study - Phase I Engineering Services - 4/30-5/27/17		
[VENDOR] 4759 : AFLAC	06/30/2017	I17-013906		06/30/2017	1	Village of Orland Park Group# D8052 Premium Due 7/1/2017	010-0000-210129 \$	2,040.54
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	05352076	I17-013576	17-001119	06/22/2017	1	Centennial Park Aquatic Center 1st aid supplies	283-4005-464700 \$	73.00
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001069725	I17-013255	17-000428	06/13/2017	1	Paint/Rags - VH	010-1700-461300 \$	132.73
	001070001	I17-013563	17-000428	06/22/2017	1	Paint and paint supplies for village buildings	010-1700-461300 \$	58.99
	001070066	I17-013690	17-000428	06/23/2017	1	Paint for village buildings	010-1700-461300 \$	294.95
	001070178	I17-013691	17-000428	06/23/2017	1	Paint for village buildings	010-1700-461300 \$	117.98
	001070020	I17-013731	17-000428	06/23/2017	1	Paint - VH	010-1700-461300 \$	176.97
	001070037	I17-013732	17-000428	06/23/2017	1	Painting supplies - VH	010-1700-461300 \$	77.84
	001070488	I17-014124	17-000059	06/30/2017	1	Paint/Brushes - Parks	283-4003-461990 \$	225.87
[VENDOR] 5176 : FERGUSON ENTERPRISES	05232017	I17-013260	17-000396	06/13/2017	1	Machinery and parts - Pool	010-1700-461700 \$	73.60
[VENDOR] 5620 : DELL	10168862137	I17-013623	17-001548	06/22/2017	1	PowerEdge R730 Per Quote 3000012999402.1	031-6001-470100 \$	5,674.77
	10168862137	I17-013623	17-001548	06/22/2017	1	PowerEdge R730 Per Quote 3000012999402.1	054-0000-470300 \$	1,891.59
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	910114	I17-013654	17-000031	06/23/2017	1	Copier Maintenance - May	010-7002-443600 \$	36.86
	910113	I17-013798	17-000157	06/26/2017	1	Copier maintenance for Finance North - May	010-1400-443600 \$	93.87
	911745	I17-014060	17-000031	06/29/2017	1	Copier Maintenance - June	010-7002-443600 \$	36.14
[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	17600	I17-013541	17-001585	06/22/2017	1	Laurel Hills Pond Stewardship through 5/31/17	031-6007-443500 \$	1,134.00
	17737	I17-014117	17-001585	06/30/2017	1	Laurel Hills Pond Stewardship	031-6007-443500 \$	567.00
[VENDOR] 6427 : ELECTRIC BLUE ENTERTAINMENT CORP	03/20/17	I17-013572	17-000882	06/22/2017	1	Deposit for Ntl Night Out Against Crime DJ Entertainment	010-7002-484700 \$	245.00
[VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	06/01/17	I17-014062	17-000491	06/29/2017	1	PPO - Monthly Expense - May	092-0000-453100 \$	253,053.96
	06/01/17	I17-014062	17-000491	06/29/2017	2	HMO - Monthly Expense - May	092-0000-453200 \$	187,543.53
[VENDOR] 6703 : OZINGA READY MIX CONCRETE, INC	896519	I17-013548	17-000979	06/22/2017	1	Concrete supplies for Storm Water repairs/restorations	031-6007-462900 \$	402.00
	896662	I17-013549	17-000979	06/22/2017	1	Concrete supplies for Street Division repairs/restorations	010-5002-462900 \$	483.00
	898082	I17-013551	17-000979	06/22/2017	1	Concrete supplies for Street Division repairs/restorations	010-5002-462900 \$	645.00
	892101	I17-013552	17-000979	06/22/2017	1	Concrete supplies for Storm Water repairs/restorations	031-6007-462900 \$	462.50
	898844	I17-013554	17-000979	06/22/2017	1	Concrete supplies for Water Division repairs/restorations	031-6002-462900 \$	483.00
	891324	I17-013555	17-000979	06/22/2017	1	Concrete supplies for Water Division repairs/restorations	031-6002-462900 \$	645.00
	899337	I17-013556	17-000979	06/22/2017	1	Concrete supplies for Water Division repairs/restorations	031-6002-462900 \$	381.50
	890472	I17-014076	17-000979	06/29/2017	1	Concrete supplies for Water Division	031-6002-462900 \$	432.25

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	900687	I17-014079	17-000979	06/29/2017	1	repairs/restorations Concrete supplies for Water Division repairs/restorations	031-6002-462900	\$ 543.50
[VENDOR] 6871 : MIDWEST LIGHTING	117496	I17-013658	17-000410	06/23/2017	1	Light bulbs - Building maintenance	010-1700-461200	\$ 177.80
	117602	I17-013729	17-000410	06/23/2017	1	Electrical supplies - Building maintenance	010-1700-461200	\$ 325.62
[VENDOR] 7124 : AQUA PURE ENTERPRISES INC.	108460	I17-013622	17-001506	06/22/2017	1	Part # 150707050C, T304- 4.5" pressure gauge	283-4005-461650	\$ 197.28
	108460	I17-013622	17-001506	06/22/2017	2	Shipping	283-4005-461650	\$ 19.95
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-447633	I17-013634	17-000088	06/23/2017	1	Equipment part - Valve shut-off	010-5006-461700	\$ 4.27
	2543-447631	I17-013635	17-000088	06/23/2017	1	Mini lamp	010-5006-461800	\$ 6.25
	2543-445950	I17-013636	17-000088	06/23/2017	1	Lawn equip. battery core return	010-5006-461700	\$ -10.00
	2543-447119	I17-013637	17-000088	06/23/2017	1	Horn return - Original inv. 446731	010-5006-461800	\$ -13.79
	2543-447884	I17-013638	17-000088	06/23/2017	1	Thread locker	010-5006-461990	\$ 46.89
	2543-447929	I17-013639	17-000088	06/23/2017	1	Thread locker	010-5006-461990	\$ 21.15
	2543-447183	I17-013640	17-000088	06/23/2017	1	Wheel paint	010-5006-461800	\$ 6.43
	2543-447952	I17-013641	17-000088	06/23/2017	1	Tire shine	010-5006-461990	\$ 18.18
	2543-448060	I17-013644	17-000088	06/23/2017	1	Equipment parts - Air filters	010-5006-461700	\$ 27.30
[VENDOR] 7358 : CENTER FOR APPLIED PSYCHOLOGY	OPPD-06132016-01	I17-014057	17-001863	06/29/2017	1	Invoice OPPD-06132016-01, Psychological screenings for police applicants, Soderlund/McLynn	010-8000-429500	\$ 770.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	207272	I17-013262	17-001377	06/13/2017	1	Uniforms/Boots - Hanna	010-1700-460190	\$ 523.87
	208894	I17-013537	17-001377	06/22/2017	1	Uniforms/Boots - Stechmiller	031-6001-460190	\$ 295.91
	208868	I17-013538	17-001377	06/22/2017	1	Uniforms/Rohrbacher	010-1700-460190	\$ 206.95
	207402	I17-013591	17-001377	06/22/2017	1	Uniforms/Boots - Hendricks	010-5006-460190	\$ 365.88
	207493	I17-013592	17-001377	06/22/2017	1	Uniforms/Boots - Schiera	010-1700-460190	\$ 422.92
	207503	I17-013621	17-001377	06/22/2017	1	Uniforms/Boots - Cichowicz	010-5002-460190	\$ 464.56
	208958	I17-013666	17-001377	06/23/2017	1	Uniforms - Cannatello	010-5002-460190	\$ 120.40
	208752	I17-013736	17-001377	06/23/2017	1	Uniforms/Boots - Lynch	031-6001-460190	\$ 420.78
	208751	I17-013737	17-001377	06/23/2017	1	Uniforms/Boots - Vestal	031-6001-460190	\$ 275.68
[VENDOR] 7659 : CLASSROOM DIRECT	208118335892	I17-013720	17-001703	06/23/2017	1	Laminate #084679 Laminate 25" x 500', 3ML thick 1 inch core	283-4001-460100	\$ 108.94
[VENDOR] 7841 : BLACK DIRT, INC.	051617-05	I17-013500	17-000681	06/21/2017	1	Utilities - Water excavations - Restorations	031-6002-463300	\$ 185.00
	051617-05	I17-013500	17-000681	06/21/2017	2	Utilities - Stormwater excavations - Restorations	031-6007-463300	\$ 165.00
	052517-04	I17-014086	17-000681	06/29/2017	1	Utilities - Water excavations - Restorations	031-6002-463300	\$ 350.00
	060517-07	I17-014087	17-000681	06/29/2017	1	Utilities - Water excavations - Restorations	031-6002-463300	\$ 350.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	55043	I17-013511	17-000537	06/21/2017	1	PD	010-1700-432910	\$ 145.00
	55192	I17-013515	17-000537	06/21/2017	1	Remove land fowl nests and eggs @ FLC	010-1700-432910	\$ 400.00
	54924	I17-013596	17-000537	06/22/2017	1	BB concessions	010-1700-432910	\$ 75.00
	54923	I17-013597	17-000537	06/22/2017	1	Pool concessions	010-1700-432910	\$ 75.00
	54816	I17-013598	17-000537	06/22/2017	1	Splx	010-1700-432910	\$ 205.00

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[VENDOR] 7884 : ICMA	624536	I17-013793	17-001893	06/26/2017	1	Member # 624536 - Annual membership renewal for Ilir Ademaj from July 1, 2017 - June 30, 2018	010-1100-429200 \$	200.00
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	57788/1	I17-013564	17-000110	06/22/2017	1	Paint remover - Splx	010-1700-461300 \$	32.99
	57844/1	I17-013766	17-000110	06/26/2017	1	Plumbing supplies - Pool	010-1700-461300 \$	4.08
[VENDOR] 8231 : APPLE CHEVROLET	311175	I17-013633	17-000085	06/22/2017	1	Keys	010-5006-461800 \$	66.21
	311351	I17-013698	17-000085	06/23/2017	1	Impact sensor	010-5006-461800 \$	147.39
	311309	I17-013708	17-000085	06/23/2017	1	Impact sensor	010-5006-461800 \$	147.98
	311385	I17-013735	17-000085	06/23/2017	1	Impact sensor return - Original inv. 311309	010-5006-461800 \$	-147.98
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	I17-013467	17-000174	06/19/2017	1	Sewer Charges for Fernway Subdivision - 4/29-5/31/17	031-1400-441500 \$	7,689.55
[VENDOR] 8489 : UNITED STATES TREASURY	06/30/2017	I17-013907		06/30/2017	1	Federal Tax Withholdings 6.30.2017 BWPR	010-0000-215100 \$	150,123.35
	06/30/2017	I17-013907		06/30/2017	2	Social Security Tax Withholdings 6.30.2017 BWPR	010-0000-215102 \$	103,614.04
	06/30/2017	I17-013907		06/30/2017	3	Medicare Tax Withholdings 6.30.2017 BWPR	010-0000-215103 \$	35,654.36
[VENDOR] 8733 : CASE LOTS	004184	I17-013590	17-001559	06/22/2017	1	Coffee Filters	283-4007-460150 \$	27.80
	004184	I17-013590	17-001559	06/22/2017	2	Folgers Regular Coffee/packets	283-4007-460150 \$	67.50
	004184	I17-013590	17-001559	06/22/2017	3	Folgers Decaf Coffee/packets	283-4007-460150 \$	50.80
[VENDOR] 8905 : LEXISNEXIS RISK DATA MGMT. INC.	1042400-20170531	I17-013728	17-000036	06/23/2017	1	Investigations Background Checks - May	010-7002-432990 \$	341.90
[VENDOR] 8995 : STATE OF ILLINOIS	9577576	I17-014044	17-001875	06/29/2017	1	Cleaver Brooks - Watertube/ Certificate Fee	021-1800-443200 \$	70.00
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	15233	I17-013795	17-001015	06/26/2017	1	Quarterly Administrative Fee - 2nd qtr	092-0000-432800 \$	12,500.00
[VENDOR] 9042 : TINLEY GLASS CORPORATION	208	I17-013792	17-000350	06/26/2017	1	Rescreens/New screen - Village buildings	010-1700-443100 \$	417.00
[VENDOR] 9099 : COMCAST	8771010010001674	I17-013566		06/22/2017	1	6/14-7/13/17	010-0000-441800 \$	37.23
	8771010010001674	I17-013566		06/22/2017	2	6/14-7/13/17	021-1800-441800 \$	143.44
	8771010010001674	I17-013566		06/22/2017	3	6/14-7/13/17	010-1700-441800 \$	104.85
	8771010010001674	I17-013566		06/22/2017	4	6/14-7/13/17	283-4001-441800 \$	227.42
	8771010010001674	I17-013566		06/22/2017	5	6/14-7/13/17	283-4003-441800 \$	104.85
	8771010010001674	I17-013566		06/22/2017	6	6/14-7/13/17	010-5001-441800 \$	85.01
	8771010010001674	I17-013566		06/22/2017	7	6/14-7/13/17	283-4007-441800 \$	139.85
	8771010010001674	I17-013566		06/22/2017	8	6/14-7/13/17	010-1600-441800 \$	289.85
	934487531	I17-013958		06/28/2017	1	5/19-6/30/17	010-1600-441800 \$	3,329.50
[VENDOR] 9238 : BURRIS EQUIPMENT	PS09844	I17-013701	17-000087	06/23/2017	1	Parts for Parks equipment - Belts/Clamps	010-5006-461700 \$	101.36
	PS10003	I17-013799	17-000087	06/26/2017	1	Air filters for Parks equipment	010-5006-461700 \$	33.56
[VENDOR] 9246 : ZIEMBA	03/30/17	I17-013568	17-001087	06/22/2017	1	Entertainment for Kids' Day 2017 Taste of Orland. Balloons. Aug. 6 from 4-6pm	010-9400-490220 \$	500.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-413616	I17-013602	17-000099	06/22/2017	1	Bulb	010-5006-461800 \$	2.28
	40-413161	I17-013603	17-000099	06/22/2017	1	Ball joint	010-5006-461800 \$	55.44

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	40-411686	I17-013605	17-000099	06/22/2017	1	Battery core credits - Original inv. 411202	010-5006-461800	\$ -55.50
	40-413061	I17-013606	17-000099	06/22/2017	1	Old stock brake pad return	010-5006-461800	\$ -35.69
	40-412836	I17-013607	17-000099	06/22/2017	1	Battery	010-5006-461800	\$ 106.21
	40-412876	I17-013608	17-000099	06/22/2017	1	Battery core credit. Original inv. 412836	010-5006-461800	\$ -15.00
	40-413214	I17-013609	17-000099	06/22/2017	1	Brake hose	010-5006-461800	\$ 17.93
	413213	I17-013610	17-000099	06/22/2017	1	Links	010-5006-461800	\$ 16.06
[VENDOR] 9302 : POMP'S TIRE	690048950	I17-013632	17-000159	06/22/2017	1	Tires	010-5006-461890	\$ 520.06
	690049071	I17-013707	17-000159	06/23/2017	1	Tires	010-5006-461890	\$ 295.62
[VENDOR] 9469 : PARENT PETROLEUM	1103144	I17-013696	17-000102	06/23/2017	1	Bulk oil purchase	010-5006-462200	\$ 955.70
[VENDOR] 9484 : PETTY CASH - CATHY VAN WAGNER	van wagner 6-20-17	I17-013474		06/20/2017	1	SSCOP meeting	010-7002-429100	\$ 20.00
	van wagner 6-20-17	I17-013474		06/20/2017	2	place cards for meeting	010-7002-460100	\$ 13.58
	van wagner 6-20-17	I17-013474		06/20/2017	3	ice tea from vending machine	010-7002-460150	\$ 3.00
	van wagner 6-20-17	I17-013474		06/20/2017	4	Cops in the Park hot dog buns	010-7002-484700	\$ 13.45
	van wagner 6-20-17	I17-013474		06/20/2017	5	coffee/donuts for volunteers at Orland Days	010-7005-464100	\$ 48.88
	van wagner 6-20-17	I17-013474		06/20/2017	6	containers for Armory/supplies	010-7002-460290	\$ 4.00
[VENDOR] 9656 : MENARDS - HOMER GLEN	07832	I17-013512	17-000205	06/21/2017	1	Casters - Building maintenance	010-1700-461300	\$ 24.96
	07832	I17-013512	17-000205	06/21/2017	2	Electrical supplies - Building Maintenance	010-1700-461200	\$ 40.69
	06559	I17-013740	17-000595	06/23/2017	1	Pool Maintenance supplies - CPAC	283-4005-461650	\$ 286.43
	07524	I17-013774	17-000057	06/26/2017	1	Patriotic pleated fans - Parks	283-4003-461990	\$ 94.95
	07593	I17-013782	17-000057	06/26/2017	1	Hose clamps/Erosion control blankets - Parks	283-4003-461990	\$ 103.18
	07591	I17-013783	17-000057	06/26/2017	1	Patriotic pleated fans - Parks	283-4003-461990	\$ 37.98
[VENDOR] 9664 : WAREHOUSE DIRECT	3493539-0	I17-013578	17-001567	06/22/2017	1	TZE-231 tape 12 mm 0.47" laminated white BRTTZE2312PK	031-6001-460100	\$ 39.66
	3493539-0	I17-013578	17-001567	06/22/2017	2	Key tags split ring 1 1/4" diameter, white 50/pkg AVE11025	031-6001-460100	\$ 6.59
	3493539-0	I17-013578	17-001567	06/22/2017	3	MarksALot permanent chisel point black marker AVE08888 12/box	031-6001-460100	\$ 21.02
	3493539-0	I17-013578	17-001567	06/22/2017	4	MarksALot Permanent chisel point red marker AVE08887 12/box	031-6001-460100	\$ 20.40
	3493539-0	I17-013578	17-001567	06/22/2017	5	Bigelow Green tea 28 bags/box BTC00388	031-6001-460150	\$ 21.44
	3493539-0	I17-013578	17-001567	06/22/2017	6	Universal White ruled index cards 3 x 5, 500/pack UNV47215	031-6001-460100	\$ 2.24
	3493539-0	I17-013578	17-001567	06/22/2017	7	Bigelow Earl Grey Tea 28/box BTC10348	031-6001-460150	\$ 12.18
	3493548-0	I17-013579	17-001592	06/22/2017	1	11 X 17 ledger paper: HAM162024	283-4001-460100	\$ 44.36
	3493548-0	I17-013579	17-001592	06/22/2017	2	Legal 11 x 14 paper: WHDCOPY14	283-4001-460100	\$ 54.52
	3493548-0	I17-013579	17-001592	06/22/2017	3	Laminating sheets 8 x 11: FEL52454	283-4005-460100	\$ 42.04
	3493548-0	I17-013579	17-001592	06/22/2017	4	Cardstock metal ring key tags: AVE11026	283-4005-460100	\$ 14.92
	3493548-0	I17-013579	17-001592	06/22/2017	5	Dry erase markers: DIX92080	283-4005-460100	\$ 10.86
	3493548-0	I17-013579	17-001592	06/22/2017	6	Dry erase eraser: SAN81505	283-4005-460100	\$ 1.99
	3493548-0	I17-013579	17-001592	06/22/2017	7	Dry erase cleaner: SAN81803	283-4005-460100	\$ 2.23
	3493548-0	I17-013579	17-001592	06/22/2017	8	Hand-held hole punch: UNV74321	283-4005-460100	\$ 1.45
	3493548-0	I17-013579	17-001592	06/22/2017	9	Rubber bands: UNV00419	283-4001-460100	\$ 1.82
	3493480-0	I17-013584	17-001579	06/22/2017	1	Item # CBP7060 Custom Blend Chicago's Best Perk Premium Coffee - 42, 1.5 oz. packs per case	283-4003-460150	\$ 52.88

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	3493480-0	I17-013584	17-001579	06/22/2017	2	Item # WHDSM11 'Spot Market' 92 Bright Multipurpose Copy Paper, 20-lb., 8-1/2 x 11, Ten 500-Sheet Reams/Carton	283-4003-460100 \$	59.90
	3495983-0	I17-013588	17-001598	06/22/2017	1	TGG58XXH - LINER, CAN, 38X58,2.0MIL, 100/CT	283-4003-460150 \$	674.75
	3496733-0	I17-013589	17-001608	06/22/2017	1	PIL31004 Pilot G2 Premium Retractable Gel Ink Pen, Refillable, Red Ink, .5mm, Dozen	010-2001-460100 \$	15.85
	3496733-0	I17-013589	17-001608	06/22/2017	2	UNV04117 Universal Rubber Bands, Size 117, 7 x 1/ 8, 50 Bands/ 1/ 4lb Pack	010-2001-460100 \$	3.76
	3496733-0	I17-013589	17-001608	06/22/2017	3	UNV00433 Universal Rubber Bands, Size 33, 3- 1/ 2 x 1/ 8, 160 Bands/ 1/ 4lb Pack	010-2001-460100 \$	2.80
	3496733-0	I17-013589	17-001608	06/22/2017	4	PAP1951260 Paper Mate InkJoy 300 RT Retractable Ballpoint Pen, 1mm, Black, Dozen	010-2001-460100 \$	10.00
	3496733-0	I17-013589	17-001608	06/22/2017	5	MMM8101K Scotch Magic Tape Refill, 3/ 4" x 1000", 1" Core, Clear	010-2001-460100 \$	22.08
	3496733-0	I17-013589	17-001608	06/22/2017	6	SAN25076 Sharpie Accent Tank Style Highlighter, Chisel Tip, Assorted Colors, 6/ Set	010-2001-460100 \$	8.00
	3496733-0	I17-013589	17-001608	06/22/2017	7	WAU49141 Exact Index Card Stock, 90lb, 8 1/ 2 x 11, Canary, 250 Sheets	010-2001-460100 \$	28.00
	3496733-0	I17-013589	17-001608	06/22/2017	8	WHDSM11 'Spot Market' 92 Bright Multipurpose Copy Paper, 20-lb., 8-1/2 x 11, Ten 500-Sheet Reams/Carton	010-2001-460100 \$	119.80
	3496733-0	I17-013589	17-001608	06/22/2017	9	PIL31002 Pilot G2 Premium Retractable Gel Ink Pen, Refillable, Black Ink, .5mm, Dozen - price match to Amazon \$8.51?	010-2001-460100 \$	8.51
	3496733-0	I17-013589	17-001608	06/22/2017	10	MWH04648 Maxwell House Coffee, Regular Ground, 30.6 oz Canister	010-2001-460150 \$	50.40
	3496733-0	I17-013589	17-001608	06/22/2017	11	DMN0700 Domino Canister Powder Creamer 12 oz.	010-2001-460150 \$	10.62
	3496733-0	I17-013589	17-001608	06/22/2017	12	DMN401424 Domino Canister Sugar 20 oz	010-2001-460150 \$	9.96
	3497819-0	I17-013645	17-001613	06/23/2017	1	#MMMMP114YL5 - Mouse Pad	283-4005-460100 \$	13.88
	3497819-0	I17-013645	17-001613	06/23/2017	2	#FEL58021 - Mouse Pad	283-4007-460100 \$	13.65
	3497819-0	I17-013645	17-001613	06/23/2017	3	#UNV-43623 - Dry Erase Board	283-4005-460100 \$	20.66
	3497819-0	I17-013645	17-001613	06/23/2017	4	#BIC-GELITP-121AST - Dry Erase Markers	283-4005-460100 \$	21.72
	3497819-0	I17-013645	17-001613	06/23/2017	5	#PGC-33407BX - Dry Refill Cleaning Cloths	283-4005-460100 \$	21.14
	3497819-0	I17-013645	17-001613	06/23/2017	6	#PGC-95531PK - Wet refill cleaning cloths	283-4005-460100 \$	10.42
	3501515-0	I17-013661	17-001627	06/23/2017	1	Brita replacement filters: CLO42401	283-4001-460150 \$	24.92
	3501515-0	I17-013661	17-001627	06/23/2017	2	Staplers: SWI44401S	283-4001-460100 \$	28.41
	3501515-0	I17-013661	17-001627	06/23/2017	3	Tape Dispenser: MMMC38BK	283-4001-460100 \$	7.65
	3501515-0	I17-013661	17-001627	06/23/2017	4	10X13 clasp envelopes: UNV35267	010-9450-460290 \$	26.22
	3501515-0	I17-013661	17-001627	06/23/2017	5	Clear vinyl ID holders: CLI80911	283-4005-460100 \$	30.92
	3501515-0	I17-013661	17-001627	06/23/2017	6	rubber bands #33: UNV00133	283-4001-460100 \$	5.12
	3501515-0	I17-013661	17-001627	06/23/2017	7	CD disks: MAX648200	283-4001-460100 \$	25.73
	3501515-0	I17-013661	17-001627	06/23/2017	8	Legal asst. hanging file folders: SMD64159	283-4001-460100 \$	25.42
	3501515-0	I17-013661	17-001627	06/23/2017	9	11 x 17 Laminating pouches: MMMP-385625	283-4001-460100 \$	33.10
	3501515-0	I17-013661	17-001627	06/23/2017	10	White copy paper: WHDSM11	283-4001-460100 \$	59.90
	3501515-0	I17-013661	17-001627	06/23/2017	11	Pop-up notes: MMMR330144B	283-4001-460100 \$	18.36
	3501515-0	I17-013661	17-001627	06/23/2017	12	Legal size laminating sheets: UNV84630	283-4001-460100 \$	6.03
	3501515-0	I17-013661	17-001627	06/23/2017	13	Heavy duty packaging tape: MMM3850	283-4001-460100 \$	11.72
	3501515-0	I17-013661	17-001627	06/23/2017	14	Address labels: AVE30606	283-4005-460100 \$	20.13
	3501515-1	I17-013670	17-001627	06/23/2017	1	Heavyweight industrial poly zip bags: CLI47911	283-4005-460100 \$	34.64

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	3508223-0	I17-013699	17-000121	06/23/2017	1	Enmotion towels/Can liners - Splx	010-1700-460150	\$ 277.50
	3508240-0	I17-013700	17-001693	06/23/2017	1	WHD20330 - File Folders, One- Ply Top Tab, 1/ 3 Cut, Assorted, Letter, Manila, 100/ Box	010-7002-460100	\$ 12.78
	3508240-0	I17-013700	17-001693	06/23/2017	2	WHD24920 - Warehouse Direct, Economical Double-Ply Top File Jackets, Two Inch Expansion, Letter, 11 Point Manila, 50/Box	010-7002-460100	\$ 26.03
	3508240-0	I17-013700	17-001693	06/23/2017	3	UNV79000 - Standard Chisel Point 210 Strip Count Staples, 5, 000/ Box	010-7002-460100	\$ 2.70
	3508240-0	I17-013700	17-001693	06/23/2017	4	QUA63561 - Brown Kraft String & Button Interoffice Envelope, 10 x 13, 100/ Carton	010-7002-460100	\$ 27.03
	3510009-0	I17-013725	17-001709	06/23/2017	1	Solar Yellow Card Stock: WAU22731	283-4001-460100	\$ 34.64
	3510009-0	I17-013725	17-001709	06/23/2017	2	Re-entry Red: WAU22751	283-4001-460100	\$ 29.60
	3510009-0	I17-013725	17-001709	06/23/2017	3	Solar Yellow paper: WAU22531	283-4001-460100	\$ 26.98
	3510009-0	I17-013725	17-001709	06/23/2017	4	White copy paper: WHDSM11	283-4001-460100	\$ 89.85
	3510009-0	I17-013725	17-001709	06/23/2017	5	Double-sided scotch tape: MMM66512900	283-4001-460100	\$ 11.10
	3510009-0	I17-013725	17-001709	06/23/2017	6	Rocket red paper: WAU22641	283-4001-460100	\$ 19.24
	3510009-0	I17-013725	17-001709	06/23/2017	7	Post-it flags: MMM6834AB	283-4001-460100	\$ 14.19
	3510009-0	I17-013725	17-001709	06/23/2017	8	C batteries: EVEE93BP2	283-4001-460100	\$ 9.90
	3510042-0	I17-013726	17-000121	06/23/2017	1	Kleenex/Cleaners/Toilet paper/Paper towels/Stainless steel clnr - Pool	010-1700-460150	\$ 471.42
	3427657-0	I17-013822	17-000750	06/27/2017	1	ITEM # FAO225AN 50 PERSON FIRST AID KIT	283-4003-464700	\$ 47.52
	3427657-0	I17-013822	17-000750	06/27/2017	2	Item #FAO90658 ANSI SmartCompliance 25 person, 94 piece	283-4003-464700	\$ 118.92
	3427657-0	I17-013822	17-000750	06/27/2017	3	Item # FAO90639 50 person First Aid Kit	283-4003-464700	\$ 42.90
	3383593-0	I17-013925	17-000121	06/28/2017	1	Toilet paper/Paper towels/Enmotion/Cleanser/Forks - BM	010-1700-460150	\$ 813.57
	3390788-0	I17-013926	17-000121	06/28/2017	1	Plates/Cups/Can liners - BM	010-1700-460150	\$ 303.01
	3400770-0	I17-013927	17-000121	06/28/2017	1	Paper towels/Enmotion towels/Puffs/Knives/Spoons/Coffee - BM	010-1700-460150	\$ 509.76
	3409222-0	I17-013928	17-000121	06/28/2017	1	Cleaners/Cups/Toilet paper/Enmotion towels/Cleanser/Sanitizers/Forks/Knives/Can liners - BM	010-1700-460150	\$ 1,508.86
	3409222-1	I17-013929	17-000121	06/28/2017	1	Dish cleaner - BM	010-1700-460150	\$ 41.96
	3419728-0	I17-013930	17-000121	06/28/2017	1	Wipes/Plates/Toilet paper/Cups/Enmotion towels/Paper towels/Napkins/Forks/Can liners - BM	010-1700-460150	\$ 874.46
	3411240-0	I17-013931	17-000121	06/28/2017	1	Air freshener - BM	010-1700-460150	\$ 81.56
	3427856-0	I17-013932	17-000121	06/28/2017	1	Plates/Toilet paper/Paper towels/Enmotion towels/Forks - BM	010-1700-460150	\$ 637.94
	3427856-1	I17-013933	17-000121	06/28/2017	1	Dish cleaner - BM	010-1700-460150	\$ 41.96
	3428829-0	I17-013934	17-000121	06/28/2017	1	Oil Dri - BM	010-1700-460150	\$ 8.25
	3428829-1	I17-013935	17-000121	06/28/2017	1	Dish cleaner - BM	010-1700-460150	\$ 41.96
	3432163-0	I17-013936	17-000121	06/28/2017	1	Coffee/Puffs/Cups/Gloves/Spoons/Forks - BM	010-1700-460150	\$ 386.51
	3438013-0	I17-013937	17-000121	06/28/2017	1	Disinfectant spray/Bleach/Cleaners/Gloves/Hand sanitizer/Paper towels/Toilet paper/Can liners	010-1700-460150	\$ 1,444.07
	3441087-0	I17-013938	17-000121	06/28/2017	1	Disinfectant spray/Soap/Cleaners/Paper towels/Hand sanitizer/Bleach/Can liners - BM	010-1700-460150	\$ 998.06
	3445457-0	I17-013939	17-000121	06/28/2017	1	Toilet paper/Enmotion towels/Can liners - BM	010-1700-460150	\$ 396.24
	3451977-0	I17-013940	17-000121	06/28/2017	1	Paper towels - BM	010-1700-460150	\$ 140.88
	3456905-0	I17-013941	17-000121	06/28/2017	1	Sugar/Enmotion towels/Paper towels/Plastic cutlery/Napkins/Disinfectant - BM	010-1700-460150	\$ 530.05
	3462987-0	I17-013942	17-000121	06/28/2017	1	Toilet paper/Cleanser/Cleaner/Plates/Cups/Can	010-1700-460150	\$ 579.16

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						liners/Coffee - BM		
	3468793-0	I17-013943	17-000121	06/28/2017	1	Toilet paper/Enmotion towels/Paper towels/Puffs/Plates/Can liners/Coffee pot cleaner - BM	010-1700-460150	\$ 761.49
	3439660-0	I17-013944	17-000121	06/28/2017	1	Air freshener - BM	010-1700-460150	\$ 81.56
	3476927-0	I17-013945	17-000121	06/28/2017	1	Coffee/Tea/Toilet paper/Paper towels/Cleaners - BM	010-1700-460150	\$ 489.38
	3480859-0	I17-013946	17-000121	06/28/2017	1	Liquid cleaner - BM	010-1700-460150	\$ 57.90
	3482345-0	I17-013947	17-000121	06/28/2017	1	Cups - BM	010-1700-460150	\$ 65.68
	3486885-0	I17-013948	17-000121	06/28/2017	1	Toilet paper/Enmotion towels/Paper towels/Disinfectant/Cleanser - BM	010-1700-460150	\$ 545.00
	3495438-0	I17-013949	17-000121	06/28/2017	1	Toilet paper/Enmotion towels/Paper towels/Disinfectant/Cleaners/Plates/Plastic cutlery/Can liners/Sugar/Creamer - BM	010-1700-460150	\$ 1,208.90
	3501329-0	I17-013950	17-000121	06/28/2017	1	Coffee/Creamer/Toilet paper/Enmotion towels/ Puffs/Soap/Dish soap/San. bags/Plates/Napkins/Can liners/Mop heads - BM	010-1700-460150	\$ 1,178.65
	C3356210-0	I17-013959		06/28/2017	1	Rubberband returns on PO 17-286	283-4001-460100	\$ -2.08
	C3411118-0	I17-013961		06/28/2017	1	Divider returns on PO 17-752	283-4001-460100	\$ -10.24
	C3376843-0	I17-013962	17-000121	06/28/2017	1	Mango screen returns on inv. 3376843	010-1700-460150	\$ -28.99
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0046472-IN	I17-013536	17-000487	06/22/2017	1	Contract cleaning VH, Museum, GBC, PW, BM shop, Learning Ally, Parks Office, RDC, FLC, CAC, Police - June	010-1700-442930	\$ 18,295.98
	0046472-IN	I17-013536	17-000487	06/22/2017	2	Contract cleaning - Civic Center - June	021-1800-442930	\$ 1,450.00
	0046472-IN	I17-013536	17-000487	06/22/2017	3	Contract cleaning - Metra Stations - June	026-0000-442930	\$ 924.69
	0046472-IN	I17-013536	17-000487	06/22/2017	4	Contract cleaning - Rec Admin - June	283-4001-442930	\$ 689.84
	0046472-IN	I17-013536	17-000487	06/22/2017	5	Contract cleaning summer - Sportsplex - June	283-4007-442930	\$ 9,701.83
[VENDOR] 9890 : MEHALEK	06/01/17	I17-013757	17-001865	06/26/2017	1	Secretarial Services for Board of Fire/Police Commission - 5-1-17 to 5-31-17	010-8000-442520	\$ 345.00
[VENDOR] 9921 : THIRD MILLENNIUM ASSOCIATES, INC.	20847	I17-013820	17-001482	06/27/2017	1	V-Pay Vehicle Online Payments Software	010-1600-460130	\$ 2,250.00
	20846	I17-013821	17-001482	06/27/2017	1	Vehicle Licenses Software System	010-1600-460130	\$ 3,750.00
	20845	I17-013956	17-001939	06/28/2017	1	Programming & system set-up for 2017/2019 Vehicle Application Mailing	010-1400-442500	\$ 2,585.00
	20845	I17-013956	17-001939	06/28/2017	2	Laser imaging, intelligent inserting, and mailing of vehicle applications.	010-1400-442500	\$ 8,765.31
	20845	I17-013957	17-001090	06/28/2017	1	2017-19 Vehicle Stickers; Orland Park Supports Police Design	010-1400-460140	\$ 8,857.79
	20845	I17-013957	17-001090	06/28/2017	2	2017-19 Old Orland decals; same design as before with green printing.	010-1400-460140	\$ 22.13
	20845	I17-013957	17-001090	06/28/2017	3	2017-19 Municipal Stars; same design as before with green printing.	010-1400-460140	\$ 8.85
[VENDOR] 9938 : SMITH DAWSON & ANDREWS	1008651	I17-013433	17-000828	06/16/2017	1	Professional services - June	010-0000-432850	\$ 3,333.33
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02309	I17-013739	17-000398	06/23/2017	1	PVC pipe/Repair supplies - Pool	010-1700-461300	\$ 51.50
	02309	I17-013739	17-000398	06/23/2017	2	Drill bits - Building Maintenance	010-1700-460170	\$ 10.45
	02064	I17-013741	17-000107	06/23/2017	1	Miscellaneous Building Supplies - Util.	031-6002-461300	\$ 44.90
	02064	I17-013741	17-000107	06/23/2017	2	Sump pump - Util.	031-6002-460180	\$ 174.80
	02051	I17-013742	17-000398	06/23/2017	1	Electrical supplies -GBC/Splx	010-1700-461200	\$ 53.17
	02051	I17-013742	17-000398	06/23/2017	2	Safety supplies - Gloves - Bldg. Maint.	010-1700-464700	\$ 9.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	02578	I17-013743	17-000398	06/23/2017	1	Spray paint - Splx locker room	010-1700-461300	\$ 15.03
	02189	I17-013744	17-000398	06/23/2017	1	Electrical supplies - RA	010-1700-461200	\$ 12.32
	02556	I17-013746	17-000398	06/23/2017	1	Painting supplies - PD	010-1700-461300	\$ 24.34
	02554	I17-013747	17-000398	06/23/2017	1	Repair supplies - OPHFC ice machine	010-1700-461300	\$ 38.12
	02706	I17-013767	17-000398	06/26/2017	1	Electric box covers - VH	010-1700-461200	\$ 37.85
	02731	I17-013768	17-000107	06/26/2017	1	Mulch - Util.	031-6002-461300	\$ 19.00
	02502	I17-013769	17-000164	06/26/2017	1	Padlocks/Key rack/Key rings - Parks	283-4003-461990	\$ 52.82
	02551	I17-013770	17-000164	06/26/2017	1	Caution tape/Spray paint - Parks	283-4003-461990	\$ 76.76
	02736	I17-013771	17-000398	06/26/2017	1	Repair supplies - RA drinking fountain	010-1700-461300	\$ 63.40
	02711	I17-013772	17-000164	06/26/2017	1	Screws/Spikes/Terry towels - Parks	283-4003-461990	\$ 90.44
	02016	I17-013773	17-000164	06/26/2017	1	Cable ties/Staples - Parks	283-4003-461990	\$ 82.43
	02203	I17-013775	17-000164	06/26/2017	1	Trimmer line/Keys - Parks	283-4003-461990	\$ 66.38
	02203	I17-013775	17-000164	06/26/2017	2	Pick-up tools - Parks	283-4003-460170	\$ 68.32
	02240	I17-013776	17-000164	06/26/2017	1	Adhesive letters & numbers/Clamps/Nuts/6-outlet surge protectors - Parks	283-4003-461990	\$ 84.30
	02135	I17-013777	17-000164	06/26/2017	1	Sprayers - Parks	283-4003-460180	\$ 69.23
	02186	I17-013778	17-000164	06/26/2017	1	Cable ties/Duct tape - Parks	283-4003-461990	\$ 62.52
	02283	I17-013779	17-000164	06/26/2017	1	Oil/Trimmer lines/Cable ties/Screws - Parks	283-4003-461990	\$ 210.51
	02298	I17-013780	17-000164	06/26/2017	1	Plumbing repair supplies - Parks	283-4003-461990	\$ 46.89
	02652	I17-013781	17-000164	06/26/2017	1	Plumbing couplings/Caps/Bleach - Parks	283-4003-461990	\$ 34.50
	16871	I17-013784	17-000398	06/26/2017	1	Sales tax refund. Original invs. 1781 & 1782	010-1700-461300	\$ -15.03
	02064	I17-013786	17-000164	06/26/2017	1	Paint/Epoxy/Steel rod - Parks	283-4003-461990	\$ 62.55
	02064	I17-013786	17-000164	06/26/2017	2	Sanding masks - Parks	283-4003-464700	\$ 21.52
	02806	I17-013787	17-000164	06/26/2017	1	Sprinkler wire/Repair parts/Primer/Wire connectors/PVC cement - Parks	283-4003-461990	\$ 94.80
	02192	I17-013788	17-000398	06/26/2017	1	Drainage pipe/Repair supplies - GBC	010-1700-461300	\$ 118.78
	02716	I17-013789	17-000398	06/26/2017	1	Data jacks/Wall plates - VH	010-1700-461200	\$ 20.40
	02716	I17-013789	17-000398	06/26/2017	2	Dusting air - Building maintenance	010-1700-461300	\$ 6.88
[VENDOR] 10079 : 22ND CENTURY MEDIA	2017-25053	I17-013437	17-001517	06/16/2017	1	PHN for 2017 Land Development Code Amendments II to run in the Orland Park Prairie on 5/25/17	010-8000-442300	\$ 226.39
	2017-24140	I17-013490	17-001426	06/21/2017	1	2017 Farmers' Market at Crescent Park ad - 5/18/17	010-9450-432250	\$ 330.00
	2017-24141	I17-013491	17-001426	06/21/2017	1	2017 Farmers' Market at Crescent Park ad - 5/25/17	010-9450-432250	\$ 330.00
[VENDOR] 10201 : COSTCO WHOLESALE	042021	I17-013727	17-001698	06/23/2017	1	Water/granola bars tran ID #715600009775	010-7002-484700	\$ 47.34
	042470	I17-013790	17-000029	06/26/2017	1	Coffee - PD	010-7002-460150	\$ 119.97
	049310	I17-013791	17-001868	06/26/2017	1	water/juice/chips/hot dog buns/eco full stm/hot dogs/foil - tran #716700012342	010-7002-484700	\$ 218.78
[VENDOR] 10213 : CURRIE MOTORS	107336	I17-013642	17-000090	06/23/2017	1	Lamps	010-5006-461800	\$ 14.42
	107427	I17-013643	17-000090	06/23/2017	1	Headlamp assy	010-5006-461800	\$ 306.85
[VENDOR] 10311 : BATTERIES PLUS	277-422998	I17-013535	17-000784	06/22/2017	1	Batteries - Building Maintenance	010-1700-461300	\$ 43.95
	277-423043	I17-013620	17-000784	06/22/2017	1	Batteries - Cent. & JHC Thorguard	010-1700-461300	\$ 113.80
[VENDOR] 10592 : NEXT DAY PLUS	5037919	I17-013553	17-001843	06/22/2017	1	Invoice 5037919 Parts for CP3505 Color Printer	010-1600-461350	\$ 152.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	5041046	I17-013557	17-001882	06/22/2017	1	Compatible Brand LaserJet M402/M426 Series H/Y Black Toner Cartridge (OEM# CF226X)	010-1600-460100	\$ 144.89
	5039300	I17-013672	17-000431	06/23/2017	1	Xerox C70 copier charges - May	283-4001-443600	\$ 1,288.96
	5039301	I17-013673	17-000931	06/23/2017	1	Copier Maintenance - May	283-4007-443600	\$ 281.66
	5039302	I17-013674	17-000229	06/23/2017	1	Monthly copier usage - May	010-1500-443600	\$ 9.66
	5039303	I17-013675	17-000116	06/23/2017	1	Copier Maintenance Xerox 7845 - Clerk's Office - May	010-1200-443600	\$ 161.93
	5039304	I17-013676	17-000267	06/23/2017	1	Copier Maintenance on Xerox WorkCentre 7225, serial number LX5602016 - May	283-4003-443600	\$ 84.30
	5039344	I17-013677	17-000015	06/23/2017	1	Copier Maintenance - May	010-7002-443600	\$ 55.10
	5039057	I17-013685	17-001549	06/23/2017	1	Monthly copier usage and maintenance fees for both the Administration and Lobby copiers - May	010-1100-443600	\$ 158.54
	5039058	I17-013686	17-000105	06/23/2017	1	PW Office copier (MXBCG4917F) Black & White/Color usage - May	031-6001-443600	\$ 328.02
	5039058	I17-013686	17-000105	06/23/2017	2	V & E (CNF8G2W8TP) and PW Parts (CNF8G35GMS) black & white copiers usage - May	010-5001-443600	\$ 9.08
	5039059	I17-013687	17-000265	06/23/2017	1	Maintenance agreement on Building & Planning MFP Copiers - May	010-2001-443600	\$ 900.52
	5039702	I17-013688	17-001699	06/23/2017	1	64015HA - Lexmark Brand Series T640 H/Y Toner (21,000 Yield)	010-7002-460100	\$ 390.95
	5039702	I17-013688	17-001699	06/23/2017	2	CF283A - MSE Brand Series M201/M225 Toner	010-7002-460100	\$ 51.19
	5039702	I17-013688	17-001699	06/23/2017	3	CF410X - HP Brand Series M452/M477 Supplies Black H/Y (6,500 Yield)	010-7002-460100	\$ 134.20
	5039702	I17-013688	17-001699	06/23/2017	4	CF226X - HP Brand Series M402/M426 H/Y Toner (9,000 Yield)	010-7002-460100	\$ 186.15
	5039680	I17-013705	17-001704	06/23/2017	1	#Q6000A - Black Toner Cartridge	283-4005-460100	\$ 124.00
	5039680	I17-013705	17-001704	06/23/2017	2	#Q6001A - Cyan Toner Cartridge	283-4005-460100	\$ 69.00
	5039680	I17-013705	17-001704	06/23/2017	3	#Q6002A - Yellow Toner Cartridge	283-4005-460100	\$ 69.00
	5039680	I17-013705	17-001704	06/23/2017	4	#Q6003A - Magenta Toner Cartridge	283-4005-460100	\$ 69.00
	5039679	I17-013706	17-001705	06/23/2017	1	#Q7551X - Printer cartridge (M3035 printer)	283-4007-460100	\$ 278.00
	5039679	I17-013706	17-001705	06/23/2017	2	#Q5942A - Printer Cartridge	283-4007-460100	\$ 95.00
	5039679	I17-013706	17-001705	06/23/2017	3	#C9721A - Cyan printer cartridge	283-4007-460100	\$ 107.00
	5039679	I17-013706	17-001705	06/23/2017	4	#C9723A - Magenta Printer Cartridge	283-4007-460100	\$ 107.00
	5038177	I17-013810	17-001563	06/26/2017	1	CF280X - MSE Brand Series M401/M425 H/Y Toner (6,900 Yield)	010-7002-460100	\$ 250.58
	5038177	I17-013810	17-001563	06/26/2017	2	CE285A - MSE Brand Series P1102/M1212/M1217 Toner (1,600 Yield)	010-7002-460100	\$ 96.58
	5038177	I17-013810	17-001563	06/26/2017	3	CE505A - MSE Brand Series P2035/P2055 Toner (2,300 Yield)	010-7002-460100	\$ 191.07
	5038177	I17-013810	17-001563	06/26/2017	4	CE263A - MSE Brand Series CP4025/4525/CM4540 Supplies - Magenta (11,000 Yield)	010-7002-460100	\$ 232.79
	5038177	I17-013810	17-001563	06/26/2017	5	CE261A - MSE Brand Series CP4025/4525/CM4540 Supplies - Cyan (11,000 Yield)	010-7002-460100	\$ 232.79
[VENDOR] 10621 : PROSHRED SECURITY	10090842	I17-013524	17-000625	06/21/2017	1	Misc shredding services for 2017 - Finance	010-1400-432990	\$ 25.00
	10090842	I17-013524	17-000625	06/21/2017	2	Misc shredding services for 2017 - Administration	010-1100-432990	\$ 12.50
	10090842	I17-013524	17-000625	06/21/2017	3	Misc shredding services for 2017 - Clerk's Office	010-1200-432990	\$ 12.50

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[VENDOR] 10622 : M J WORKS HOSE & FITTING LLC	7123	I17-014107	17-000040	06/30/2017	1	Hose - Renal boom mower	010-5006-461700	\$ 205.99
	7094	I17-014108	17-000040	06/30/2017	1	Water hose/Couplers	010-5006-461700	\$ 81.80
	7098	I17-014109	17-000040	06/30/2017	1	Hose/Covering	010-5006-461700	\$ 243.78
	7117	I17-014110	17-000040	06/30/2017	1	Hose - Rental boom tractor	010-5006-461700	\$ 217.73
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S103431	I17-014112	17-001137	06/30/2017	1	Playsoft - Wood play surface	283-4003-461600	\$ 1,272.00
	S103515	I17-014113	17-001137	06/30/2017	1	Playsoft - Wood play surface	283-4003-461600	\$ 1,272.00
[VENDOR] 11063 : EV TECHNOLOGIES	4134	I17-013492	17-001738	06/21/2017	1	Invoice # 4134 Strip-K9 Strip Equipment from Fully-Equipped Old K-9 Police Vehicle	010-7002-443200	\$ 225.00
	4134	I17-013492	17-001738	06/21/2017	2	Build-K9 Install Previous Equipment Out of Old K-9 Vehicle Plus New Equipment Into New Unit 1431	010-7002-443200	\$ 1,032.50
	4134	I17-013492	17-001738	06/21/2017	3	Misc Installation Materials (Wire, Fuses, Etc)	010-7002-443200	\$ 75.00
	4135	I17-013493	17-001692	06/21/2017	1	Invoice # 4135 New Equipment for New K9 Unit 1431	010-7002-460180	\$ 459.60
	4133	I17-013659	17-000091	06/23/2017	1	Window tinting of new 7231 K-9 police car	010-5006-470200	\$ 485.00
	4143	I17-013722	17-000091	06/23/2017	1	Antenna installation	010-5006-443400	\$ 509.80
	4141	I17-013801	17-001831	06/26/2017	1	Invoice # 4141 Strip Equipment from Old Unit 1458	010-7002-443200	\$ 90.00
	4141	I17-013801	17-001831	06/26/2017	2	Install New and Transferred Equipment in New Unit 1458	010-7002-443200	\$ 997.50
	4141	I17-013801	17-001831	06/26/2017	3	Misc. Installation Materials (Wire, Fuses, Etc).	010-7002-443200	\$ 47.50
	4145	I17-013802	17-001830	06/26/2017	1	Invoice # 4145 Strip Equipment from Police Vehicle	010-7002-443200	\$ 90.00
	4145	I17-013802	17-001830	06/26/2017	2	Install New and Transferred Equipment in New SUV 1457	010-7002-443200	\$ 997.50
	4145	I17-013802	17-001830	06/26/2017	3	Misc Installation Materials (Wire, Fuses, Etc)	010-7002-443200	\$ 47.50
[VENDOR] 11069 : UNITED GYMNASTICS ACADEMY	05/31/17	I17-013955	17-000255	06/28/2017	1	Winter/Spring Gymnastics	283-4007-490200	\$ 10,963.50
[VENDOR] 11147 : EIS/ELEVATOR INSPECTION SERVICES, INC	69021	I17-012911	17-000196	07/01/2017	1	Elevator Inspection Services - Whole Foods/Orland Crossings/Funeral Home/Sky Zone	010-2002-432930	\$ 220.00
[VENDOR] 11191 : WILL COUNTY CENTER FOR ECONOMIC DEV	12727	I17-013508	17-001672	06/21/2017	1	Mayor Pekau's registration fee. Village will be invoiced	010-1500-429400	\$ 25.00
[VENDOR] 11209 : INFOSEND, INC	121231	I17-013594	17-000435	06/22/2017	1	Printing of 5/24/17 utility bills	031-1400-442500	\$ 1,085.82
	121231	I17-013594	17-000435	06/22/2017	2	Postage for 5/24/17 utility bills	031-1400-441600	\$ 3,659.41
[VENDOR] 11335 : CHC WELLBEING, INC.	C3612	I17-013808	17-001845	06/26/2017	1	On-Site Wellness Screenings 4/12/2017	092-0000-453700	\$ 20,540.00
	C3612	I17-013808	17-001845	06/26/2017	2	On-Site Wellness Screenings 4/20/2017	092-0000-453700	\$ 18,720.00
[VENDOR] 11424 : AT & T	831-000-2478 678	I17-013502		06/21/2017	1	Internet svcs	010-1600-442850	\$ 1,856.96
	831-000-5258 005	I17-013952		06/28/2017	1	Internet svc - PD	010-1600-442850	\$ 1,833.80
[VENDOR] 11481 : REDFLEX TRAFFIC SYSTEMS	RTS0012848	I17-013723		06/23/2017	1	May	010-0000-372300	\$ 750.00
	RTS0012544	I17-013813		06/27/2017	1	March - Inv. never received	010-0000-372300	\$ 750.00
[VENDOR] 11488 : G & K SERVICES, INC.	6028501306	I17-013809	17-000097	06/26/2017	1	Shop rag service	010-5006-442700	\$ 86.15
	6028506727	I17-014141	17-000097	06/30/2017	1	Shop rag service	010-5006-442700	\$ 86.15

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 11542 : FULLER'S CAR WASHES	05/31/17	I17-013442	17-001771	06/16/2017	1	Police Vehicle Washes for May, 2017	010-7002-429700	\$ 390.00
[VENDOR] 11703 : HARRIS COMPUTER SYSTEMS	05/05/17	I17-013497	17-001755	06/21/2017	1	Innoprise User Group Conference - Mampe - 7/26-7/28/17	010-1400-429100	\$ 350.00
[VENDOR] 11754 : ELEMENT GRAPHICS AND DESIGN	11524	I17-013800	17-001832	06/26/2017	1	Invoice # 11524 Installation of Digital Graphics - Stipes, Seals, Etc on New Unit 1431 K-9 Vehicle	010-7002-443200	\$ 536.64
	11660	I17-013803	17-001874	06/26/2017	1	Graphics and Installation on New Unit 1455	010-7002-443200	\$ 536.64
	11645	I17-013804	17-001848	06/26/2017	1	Graphics and Installation of Graphics for New Police Unit 1423 Ford Explorer	010-7002-443200	\$ 536.64
	11638	I17-014111	17-001067	06/30/2017	1	Decals for various autos and trucks	010-5006-461800	\$ 94.75
[VENDOR] 11832 : EYEMED VISION CARE	163173836	I17-014064	17-000489	06/29/2017	1	Monthly Vision Expense - June	092-0000-453300	\$ 3,492.97
[VENDOR] 11856 : ARCHER WINDOW CLEANING	2120	I17-013230	17-001356	06/13/2017	1	Window cleaning for VH, PD, PW, Museum, Rec Admin, RDC, FLC, CAC and Splx	010-1700-442920	\$ 4,770.00
	2120	I17-013230	17-001356	06/13/2017	2	Window cleaning for Civic Center	021-1800-442920	\$ 250.00
	2120	I17-013230	17-001356	06/13/2017	3	Window cleaning for Metra Stations	026-0000-442920	\$ 120.00
	2120	I17-013230	17-001356	06/13/2017	4	Window cleaning for OPH&FC	283-4006-432990	\$ 500.00
	2120	I17-013230	17-001356	06/13/2017	5	Window cleaning for parking garage	282-0000-442920	\$ 450.00
[VENDOR] 11932 : MOBILE MINI	9002344205	I17-013516	17-000147	06/21/2017	1	18' x 10' container to store boats at Lake Sedgwick - 6/8-7/5/17	283-4002-444500	\$ 131.68
[VENDOR] 12011 : HENDERSON PRODUCTS, INC.	253859	I17-013601	17-000096	06/22/2017	1	Plow and spreader parts	010-5006-461720	\$ 734.01
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	448930	I17-014067	17-000570	06/29/2017	1	Monthly H&W Plan Administrative Fees - July	092-0000-453800	\$ 31,961.00
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	0116166	I17-014056	17-001753	06/29/2017	1	Codification of Village Code - S46 - Invoice #0116166	010-1200-442530	\$ 212.00
[VENDOR] 12288 : MACCARB, INC.	0202-023594	I17-013618	17-000616	06/22/2017	1	CO2 for CPAC water treatment	283-4005-462500	\$ 670.83
	0202-023621	I17-013650	17-000616	06/23/2017	1	CO2 for CPAC water treatment	283-4005-462500	\$ 582.44
	0202A-023678	I17-013721	17-000616	06/23/2017	1	CO2 for CPAC water treatment	283-4005-462500	\$ 600.53
[VENDOR] 12296 : U.S. TENNIS COURT CONSTRUCTION CO.	1144	I17-013689	17-001494	06/23/2017	1	Apply line striping for 2 pickle ball courts on existing tennis courts at Cachey Park	283-4003-443500	\$ 630.00
[VENDOR] 12341 : A & R SCREENING, LLC	1069417	I17-013522	17-001746	06/21/2017	1	Summer 2017 Outdoor T-Ball Shirts and Hats Quote Number - 18958	283-4002-490410	\$ 319.20
	1069295	I17-013585	17-001373	06/22/2017	1	#4144 - Men's Badger Hook Tee (Columbia Blue) w/logo	283-4005-460190	\$ 174.00
	1069295	I17-013585	17-001373	06/22/2017	2	#4144 - Men's Badger Hook Tee - Columbia Blue w/logo - size XXL	283-4005-460190	\$ 33.00
	1069295	I17-013585	17-001373	06/22/2017	3	#6166 - Women's Badger Hook Tee - Columbia Blue w/logo	283-4005-460190	\$ 783.00
	1069295	I17-013585	17-001373	06/22/2017	4	Screen Print Logo - one color (black)	283-4005-460190	\$ 15.00
	1069354	I17-013680	17-001614	06/23/2017	1	Participant shirts for the 2017 Sports Camp	283-4007-490410	\$ 1,148.40
	1069354	I17-013680	17-001614	06/23/2017	2	Participant T-Shirts for 2017 Sports Camp	283-4007-490410	\$ 15.60
	1069354	I17-013680	17-001614	06/23/2017	3	Sports Camp Instructor Uniforms	283-4007-460190	\$ 69.60

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	167659	I17-013954	17-000407	06/28/2017	2	gold cloth band for hat	010-7002-460190	\$	34.75
	167659	I17-013954	17-000407	06/28/2017	3	Item number #SWNV Price change. From 90.00 to 94.95	010-7002-460190	\$	24.75
	167659	I17-013954	17-000407	06/28/2017	4	Item number 1305-N Gold Hat cord price change. Went from 6.95 to 10.95	010-7002-460190	\$	20.00
[VENDOR] 13139 : FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	2526471705	I17-013649	17-000696	06/23/2017	1	Pre-Employment Drug Screens	010-1100-429510	\$	4,674.00
	2526471705	I17-013649	17-000696	06/23/2017	2	Employee Drug Screens	010-1100-429500	\$	573.50
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	31	I17-012910	14-000968	07/02/2017	1	LaGrange Road Aesthetic Enhancements - Construction Management - through 5/31/17	054-0000-484800	\$	1,429,287.07
[VENDOR] 13141 : CLIPPER MAGAZINE	108397780	I17-014137	17-001815	06/30/2017	1	Clipper magazine ad	283-4007-442300	\$	452.00
	108398038	I17-014138	17-001815	06/30/2017	1	Clipper magazine ad	283-4007-442300	\$	442.00
[VENDOR] 13157 : RENTAL MAX LLC	223598-2	I17-013586	17-001213	06/22/2017	1	rental of 400 folding chairs for Preschool Graduation on 5-17-17	283-4002-444500	\$	588.50
[VENDOR] 13205 : PAVLETIC EYECARE	57467	I17-014053	17-001864	06/29/2017	1	Eye Exams - fee slip #57467 - Meaghan McLynn	010-8000-429500	\$	162.00
	57480	I17-014054	17-001864	06/29/2017	1	Eye Exam - fee slip number 57480, Ernest Soderlund	010-8000-429500	\$	120.00
[VENDOR] 13213 : PASTPERFECT SOFTWARE, INC.	2017PPO-40721	I17-014078	17-001871	06/29/2017	1	Online Software renewal	028-0000-460130	\$	360.00
	2017PPO-40721	I17-014078	17-001871	06/29/2017	2	Museum Cataloging Software, in-house use	028-0000-460130	\$	432.00
[VENDOR] 13217 : INTEGRATED LAKES MANAGEMENT, INC.	29898	I17-013614	17-000843	06/22/2017	1	Aquatic weed and algae control at Village owned ponds - 5/22-5/24/17	031-6007-442210	\$	2,657.58
[VENDOR] 13261 : MARINE RESCUE PRODUCTS	41314	I17-013543	17-001216	06/22/2017	1	Youth Life Vest Red #PFD20Y	283-4002-460180	\$	198.00
	41314	I17-013543	17-001216	06/22/2017	2	Adult Life Vest Blue #PFD20A	283-4002-460180	\$	251.25
	41314	I17-013543	17-001216	06/22/2017	3	Adult Life Vest Blue #PFD20AOS	283-4002-460180	\$	167.50
	41314	I17-013543	17-001216	06/22/2017	4	Shipping	283-4002-460180	\$	88.50
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	302982259	I17-013712	17-000014	06/23/2017	1	MFP Lease Payment VMO - Lease #524548520200001 - 7/2-8/1/17	010-1100-444700	\$	226.00
	302982259	I17-013712	17-000014	06/23/2017	2	MFP Lease Payment Development Services - Lease #524548520200001 - 7/2-8/1/17	010-2001-444700	\$	298.40
	302982259	I17-013712	17-000014	06/23/2017	3	MFP Lease Payment PW - Lease #524548520200001 - 7/2-8/1/17	010-5001-444700	\$	14.82
	302982259	I17-013712	17-000014	06/23/2017	4	MFP Lease Payment PW-Water - Lease #524548520200001 - 7/2-8/1/17	031-6001-444700	\$	149.73
	302992488	I17-013765	17-000012	06/26/2017	1	MFP Lease payment Sportsplex Xerox 7855 - Lease #524548520200003 - 6/19-7/18/17	283-4007-444700	\$	252.81
[VENDOR] 13315 : BIO-TRON, INC.	37345	I17-014066	17-001600	06/29/2017	1	989803139261 Philips Adult Pads for FRX	010-7002-460290	\$	150.00
	37345	I17-014066	17-001600	06/29/2017	2	M5070A Lithium Battery for Philips FRX	010-7002-460290	\$	159.00
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	121664	I17-014082	17-001947	06/29/2017	1	Legal Services - 159th & LaGrange Road Intersection Project	054-0000-484800	\$	9,313.50
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S005734291.001	I17-013660	17-000541	06/23/2017	1	Light bulbs - Pool	010-1700-461200	\$	45.60

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13481 : KONE INC.	949631485	I17-013468	17-000426	06/19/2017	1	Elevator maintenance for 4 elevators - Village Hall, CAC, FLC, and Splx - June	010-1700-442910	\$ 632.07
[VENDOR] 13494 : PALOS MEDICAL GROUP, LLC	05/31/17	I17-013530	17-001794	06/22/2017	1	reporting period 5-1-17 to 5-31-17, Czarnowski, Ahrendt, Barth	010-7002-429500	\$ 765.00
[VENDOR] 13507 : EXPERT PAY	06/30/2017	I17-013899		06/30/2017	1	ExpertPay 6.30.2017 for EE Support Payments	010-0000-210110	\$ 11,002.43
[VENDOR] 13530 : THERMOSYSTEMS, INC.	0057001	I17-013678	17-001638	06/23/2017	1	MTR 1HP 1140RPM 208-230/460/3	010-1700-461700	\$ 1,867.28
	0057001	I17-013678	17-001638	06/23/2017	2	Fan Prop MTL 4BL 26" 5/8B CW	010-1700-461700	\$ 738.48
[VENDOR] 13566 : CHICAGO TRIBUNE MEDIA GROUP	003288283	I17-013540	17-001715	06/22/2017	1	ITB 17-023 Shotcrete Curb & Gutter (#4939506 5/3/17)	010-5001-442300	\$ 94.90
[VENDOR] 13618 : COMET MESSENGER SERVICE	75563	I17-013561	17-001411	06/22/2017	1	Courier services - 5/22-5/26/17. From Lockbox #95025 to the Village of Orland Park	010-1400-442900	\$ 155.00
	75696	I17-013562	17-001411	06/22/2017	1	Courier services - 5/30-6/2/17. From Lockbox #95025 to the Village of Orland Park	010-1400-442900	\$ 140.00
	75824	I17-014115	17-001411	06/30/2017	1	Courier services from 6/5-6/9/17	010-1400-442900	\$ 175.00
	75958	I17-014133	17-001411	06/30/2017	1	Courier services - 6/12-6/16/17	010-1400-442900	\$ 175.00
[VENDOR] 13657 : BMO HARRIS BANK N.A.	06/30/2017	I17-013901		06/30/2017	1	Flexible Spending 6.30.2017 Transfer Confirmation	010-0000-210107	\$ 1,974.00
[VENDOR] 13720 : DYNEGY ENERGY SERVICES	0288057045	I17-013964		06/28/2017	1	2/27-3/27/17	031-6002-441300	\$ 985.39
	0408105037	I17-013965		06/28/2017	1	2/20-3/20/17	031-6002-441300	\$ 8,726.73
	0858025028	I17-013966		06/28/2017	1	2/27-3/27/17	283-4007-441300	\$ 11,754.21
	0959362004	I17-013967		06/28/2017	1	2/17-3/16/17	283-4003-441300	\$ 6,902.16
	1226049002	I17-013968		06/28/2017	1	2/15-3/15/17	021-1800-441300	\$ 1,675.96
	1227505009	I17-013969		06/28/2017	1	2/24-3/26/17	283-4003-441300	\$ 120.55
	3998012019	I17-013970		06/28/2017	1	2/28-3/28/17	031-6002-441300	\$ 1,730.64
	0732010007	I17-013971		06/28/2017	1	2/24-3/26/17	010-5002-441300	\$ 171.19
	0763098102	I17-013972		06/28/2017	1	2/24-3/26/17	010-5002-441300	\$ 188.32
	1010090017	I17-013973		06/28/2017	1	3/1-3/29/17	010-5002-441300	\$ 6,858.66
	4737017028	I17-013974		06/28/2017	1	2/24-3/26/17	010-5002-441300	\$ 608.06
	0288057045	I17-013975		06/28/2017	1	3/28-4/25/17	031-6002-441300	\$ 1,336.45
	0408105037	I17-013976		06/28/2017	1	3/21-4/18/17	031-6002-441300	\$ 8,629.63
	0858025028	I17-013977		06/28/2017	1	3/28-4/25/17	283-4007-441300	\$ 13,381.42
	0959362004	I17-013978		06/28/2017	1	3/17-4/16/17	283-4003-441300	\$ 4,431.22
	1226049002	I17-013979		06/28/2017	1	3/16-4/13/17	021-1800-441300	\$ 1,636.01
	1227505009	I17-013980		06/28/2017	1	3/27-4/24/17	283-4003-441300	\$ 2,084.38
	3998012019	I17-013981		06/28/2017	1	3/29-4/26/17	031-6002-441300	\$ 2,530.02
	0732010007	I17-013984		06/28/2017	1	3/27-4/24/17	010-5002-441300	\$ 151.45
	0763098102	I17-013986		06/28/2017	1	3/27-4/24/17	010-5002-441300	\$ 146.64
	1010090017	I17-013987		06/28/2017	1	3/30-4/27/17	010-5002-441300	\$ 6,280.77
	4737017028	I17-013988		06/28/2017	1	3/27-4/24/17	010-5002-441300	\$ 519.00
[VENDOR] 13778 : MORTON SALT INC.	5401344648	I17-013794	17-000967	06/26/2017	1	Salt	010-5002-462600	\$ 33,594.64

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	45125	I17-013697	17-000160	06/23/2017	1	Truck filters	010-5006-461800	\$ 32.80
	45125	I17-013697	17-000160	06/23/2017	2	Equipment filters	010-5006-461700	\$ 11.52
[VENDOR] 13881 : PATRICK ENGINEERING	11	I17-013924	16-001238	06/28/2017	1	143rd Street and John Humphrey Drive Phase I Engineering Design Services - 5/1-5/31/17	031-6007-470500	\$ 1,378.75
	11	I17-013924	16-001238	06/28/2017	2	143rd Street and John Humphrey Drive Phase I Engineering Design Services - 5/1-5/31/17	054-0000-471250	\$ 7,812.92
[VENDOR] 13884 : ONE UP SIGNS, LLC	2017-13120	I17-013681	17-001524	06/23/2017	1	Lazy River Sign & No Life Vests Decals	283-4005-460140	\$ 290.00
	2017-13120	I17-013681	17-001524	06/23/2017	2	Village officials decals (2) L. Sedgewick	283-4002-460140	\$ 70.00
	2017-13120	I17-013681	17-001524	06/23/2017	3	Village officials decal CPAC sign (backside)	283-4005-460140	\$ 35.00
	2017-12989	I17-013682	17-000046	06/23/2017	1	Signage for ball fields, parks and general signage	283-4003-461500	\$ 70.70
	2017-13111	I17-013710	17-001490	06/23/2017	1	2017 Farmers' Market Banners (1) Ravinia Ave dbl sided, (2) 36x60 banners	010-9450-460140	\$ 525.40
	2017-13087	I17-013711	17-001422	06/23/2017	1	Updated pool signs per quote 2017-13087	283-4005-461500	\$ 1,654.64
	2017-13066	I17-013717	17-001237	06/23/2017	1	Sign for locker room renovation	283-4007-461500	\$ 39.20
	2017-13066	I17-013717	17-001237	06/23/2017	2	Sticker to go over sign after name change	283-4007-461500	\$ 10.00
	2017-13043	I17-013718	17-001208	06/23/2017	1	Preschool Graduation Banner.	283-4002-460140	\$ 144.00
[VENDOR] 13916 : WILLIAMS DEVELOPMENT LTD.	2016002May	I17-013819	16-001495	06/27/2017	1	Splash Pad Design	283-4005-432800	\$ 630.00
	2016002May	I17-013819	16-001495	06/27/2017	2	Splash Pad Design	283-4005-432800	\$ 1,870.00
	2016002May	I17-013819	16-001495	06/27/2017	3	Reimbursables-not to exceed \$4,000	283-4005-432800	\$ 123.70
[VENDOR] 13983 : SOUTH SUBURBAN UMPIRES ASSOCIATION	2683	I17-014121	17-000261	06/30/2017	1	Umpire fees for Men's softball - June	283-4002-490210	\$ 560.00
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	116444I	I17-013539	17-001616	06/22/2017	1	250 business cards for Anna Garcia, Planner, Development Services, P 708.403.6222, F 708.403.6215, E agarcia@orlandpark.org	010-2001-460140	\$ 21.25
	116444I	I17-013539	17-001616	06/22/2017	2	500 business cards for Sean Marquez, Senior Project Engineer, Development Services, P 708.403.6171, F 708.403.6124, E smarquez@orlandpark.org	010-2001-460140	\$ 22.45
	116123I	I17-013582	17-001466	06/22/2017	1	1000 No Solicitors Stickers	010-1400-460140	\$ 205.52
	116097I	I17-013624	17-001444	06/22/2017	1	letter head, 1,000 sheets (\$106.40 per thousand sheets)	283-4001-460140	\$ 212.80
	116097I	I17-013624	17-001444	06/22/2017	2	2nd page, 1,000 sheets (\$48.79 per thousand sheets)	283-4001-460140	\$ 48.79
	116097I	I17-013624	17-001444	06/22/2017	3	1,000 envelopes (\$159.43 per thousand envelopes)	283-4001-460140	\$ 159.43
	116099I	I17-013625	17-001442	06/22/2017	1	letter head, 1,000 sheets (\$106.40 per thousand sheets)	010-7002-460140	\$ 106.40
	116099I	I17-013625	17-001442	06/22/2017	2	2nd page, 1,000 sheets (\$48.79 per thousand sheets)	010-7002-460140	\$ 48.79
	116099I	I17-013625	17-001442	06/22/2017	3	Revisions	010-7002-460140	\$ 18.00
	116100I	I17-013626	17-001441	06/22/2017	1	letter head, 1,000 sheets (\$106.40 per thousand sheets)	010-8000-460140	\$ 106.40
	116101I	I17-013627	17-001476	06/22/2017	1	letter head, 1,000 sheets (\$106.40 per thousand sheets)	010-5001-460140	\$ 53.20
	116101I	I17-013627	17-001476	06/22/2017	2	letter head, 1,000 sheets (\$106.40 per thousand sheets)	031-6001-460140	\$ 53.20
	116121I	I17-013628	17-001565	06/22/2017	1	KF-250 - Business Cards - 250 each	010-7002-460140	\$ 44.75

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	116632I	I17-013709	17-001668	06/23/2017	1	Investigator Krystina Fitzgibbon \$26.00 Plus Typesetting & Layout Chgs \$18.75 A box of 500 business cards for Interim Village Manager Joseph S. La Margo	010-1100-460140	\$ 22.45
	116632I	I17-013709	17-001668	06/23/2017	2	A box of 250 business cards for Interim Assistant Village Manager/Director of Development Services Karie Friling.	010-1100-460140	\$ 21.25
[VENDOR] 14048 : ROY ERIKSON OUTDOOR MAINTENANCE, INC.	07-24939	I17-013764	17-001870	06/26/2017	1	Lawn Maintenance at 13538 Idlewild	010-2002-442210	\$ 697.00
[VENDOR] 14106 : DOG WASTE DEPOT	158182	I17-013587	17-001605	06/22/2017	1	Part # DEPOT-001-30, Dog waste roll, 30 roll case	283-4003-461990	\$ 943.92
	158182	I17-013587	17-001605	06/22/2017	2	Part # DEPOT-003-G, Depot Roll dispenser-green	283-4003-461990	\$ 249.95
[VENDOR] 14157 : PETTY CASH - ANTHONY FARRELL	farrell 6-23-17	I17-013811		06/26/2017	1	May 2017 Confidential Funds	010-7002-432700	\$ 44.46
[VENDOR] 14189 : KEANE COMMUNICATION & CONSULTING, LLC	K052717-VOP	I17-013921	17-001938	06/28/2017	1	Staff Training - MBTI/Leadership	010-1400-429100	\$ 750.00
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1135703	I17-013611	17-000071	06/22/2017	1	Gas and diesel fuel purchase - May	010-5006-462100	\$ 15,441.52
	1139546	I17-013724	17-000071	06/23/2017	1	Gas and diesel fuel purchase	010-5006-462100	\$ 12,830.15
[VENDOR] 14200 : ENABLE, LLC	1552	I17-013651	17-001240	06/23/2017	1	Development per Proposal #17-176	010-1600-432800	\$ 7,595.00
[VENDOR] 14218 : MASSURA	05/18/17	I17-013580	17-000520	06/22/2017	1	Belly Dancing class - 4/13-5/18	283-4002-490200	\$ 115.20
[VENDOR] 14220 : PROFORMA TOTAL SOLUTIONS	9061001519	I17-013581	17-001458	06/22/2017	1	3"h x 3 3/4"w 20 mil magnet	283-4005-460140	\$ 470.00
	9061001519	I17-013581	17-001458	06/22/2017	2	Shipping	283-4005-460140	\$ 11.59
[VENDOR] 14246 : GRAND PRAIRIE SERVICES	052417A	I17-013593	17-001654	06/22/2017	1	Adult Mental Health First Aid Training Michael Rafferty May 25, 2017.	010-7002-429100	\$ 45.00
[VENDOR] 14289 : BTSI TURF SUPPLY	59527	I17-013693	17-001491	06/23/2017	1	33-0-12 Surfcote 6 Month SGN 230 Fertilizer	283-4003-463300	\$ 480.00
	59585	I17-013704	17-001661	06/23/2017	1	Sure Guard SC Liquid (Herbicide)	283-4003-461990	\$ 545.50
[VENDOR] 14290 : IPS WATERSLIDE, INC.	VOP001	I17-013595	17-001582	06/22/2017	1	CPAC Slide Repairs for general repair and/or coating of 7 waterslides per attached quote	283-4005-443200	\$ 7,525.00
[VENDOR] 14334 : RUTLEDGE PRINTING COMPANY	132081	I17-013619	17-001561	06/22/2017	1	1800 Programs for the 2017 Dance Recital. 600 for each performance for a cost of \$268.50 x 3 performances plus \$15.00 for customer revisions	283-4002-460140	\$ 820.50
[VENDOR] 12599.382 : SALEH OTHMAN	CD-000341	I17-012689		05/26/2017	1	Refund	010-0000-223130	\$ 5,000.00
[VENDOR] 14340 : ST. GEORGE CORPORATION	216103-01	I17-013496	17-001684	06/21/2017	1	Construction of temporary access drive for the Palos Health & Fitness Center.	010-2003-432800	\$ 37,993.00
[VENDOR] 3333333.2009 : MARY SPILLERS	06022017	I17-012849		06/02/2017	1	Spillers 05/27/2017 \$278.75 Security deposit refund. Refunded \$200 + \$110 (Shortened event by 1 hour.) - 31.25 (Added 25 people to event).	021-0000-373900	\$ 278.75

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 14360 : ROEDA SIGNS, INC.	128102	I17-014065	17-001676	06/29/2017	1	No Parking Police Order Tow Away Zone Signs Number EQ-1020 11"X14" Red Imprint, White Background (2) Holes Top/Bottom Centers Customer Pickup	010-7002-460290	\$ 38.00
[VENDOR] 14361 : CHESSER	06/08/17	I17-013476	17-001710	06/21/2017	1	2017 Market at the Park - performance fee, June 8, 6:30-8pm	010-9450-442990	\$ 550.00
[VENDOR] 3333333.2012 : MANAL KHALAF	06062017	I17-012961		06/06/2017	1	Khalaf 06/02/2017 \$500 Security Deposit Refund	021-0000-373900	\$ 500.00
[VENDOR] 3333333.2013 : ARIEL CUFFEE	06072017	I17-012966		06/07/2017	1	Cuffee 06/02/2017 \$100 Security Refund Deposit due to renting out room of cancelled event.	021-0000-373900	\$ 100.00
[VENDOR] 14362 : ILLINOIS OFFICE OF THE STATE FIRE MARSHAL	5125084542	I17-013756	17-001823	06/26/2017	1	State Fire Marshal registration fee to register two new elevators at the parking garage with the State Fire Marshal's office.	282-0000-429200	\$ 60.00
[VENDOR] 14365 : BLACKBAG TECHNOLOGIES	P9596	I17-013531	17-001796	06/22/2017	1	Invoice P9596, MPN #BLS-2000-M, Blacklight Subscription Renewal, Dongle ID: BBT070B637C27703E28	010-7002-429200	\$ 850.00
[VENDOR] 3333333.2017 : VICTORIA BIHLER	20170614	I17-013396		06/14/2017	1	Over paid vehicle sticker application. Resident paid \$30, should have paid \$10	010-0000-321200	\$ 20.00
[VENDOR] 3333333.2018 : BLANCA HERRERA	06142017	I17-013397		06/14/2017	1	Herrera June 10th, 2017, \$500 Security Deposit Refund	021-0000-373900	\$ 500.00
[VENDOR] 3333333.2019 : KELLY LIESER	06142017	I17-013398		06/14/2017	1	Lieser June 11th, 2017 \$500 Security Deposit Refund.	021-0000-373900	\$ 500.00
[VENDOR] 14367 : WILLIAMS	06/15/17	I17-014047	17-001854	06/29/2017	1	2017 Market at the Park (Farmers' Market) - band performance fee for Vision in the Rhythm, June 15, 6:30-8pm, band performance fee	010-9450-442990	\$ 200.00
[VENDOR] 14368 : HENEHAN	06/20/17	I17-014048	17-001855	06/29/2017	1	2017 Farmers' market performance, July 13, 6:30-8pm.	010-9450-442990	\$ 600.00
[VENDOR] 3333333.2020 : MOHAMMED ALLAN	06162017	I17-013440		06/16/2017	1	Allan June 11th, 2017 \$500 Security Deposit Refund.	021-0000-373900	\$ 500.00
[VENDOR] 3333333.2021 : NANCY KENNELLY	20170620	I17-013472		06/20/2017	1	Resident bought two vehicle stickers, only needed one	010-0000-321200	\$ 10.00
[VENDOR] 3333333.2022 : MOHAMMAD ASHRAT	20170620	I17-013473		06/20/2017	1	Check returned in error by his bank. Resident then came in and paid cash. In the meantime, his bank called and said they paid the check. Resident paid twice	010-0000-372250	\$ 100.00
	20170620	I17-013473		06/20/2017	1	Check returned in error by his bank. Resident then came in and paid cash. In the meantime, his bank called and said they paid the check. Resident paid twice	010-0000-383400	\$ 25.00
[VENDOR] 9999999.238 : JAMES & CHRISTINE STEISKAL	062117	I17-013477		06/21/2017	1	Refund of credit balance account	031-0000-229100	\$ 955.37

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						171410-customer sent mortgage payment to VOP lockbox by mistake		
[VENDOR] 8888888.984 : AMY MAHER	21141	I17-013479		07/03/2017	1	Rec Refund	283-0000-204000	\$ 162.00
[VENDOR] 8888888.985 : CHRISTINE VESELY	21145	I17-013480		07/03/2017	1	Rec Refund	283-0000-204000	\$ 120.00
[VENDOR] 8888888.986 : JOLANTA SZPONDER	21146	I17-013481		07/03/2017	1	Rec Refund	283-0000-204000	\$ 105.00
[VENDOR] 8888888.987 : FRANCENE FRICANO	21216	I17-013482		07/03/2017	1	Rec Refund	283-0000-204000	\$ 782.00
[VENDOR] 8888888.988 : TYLER PYGON	21220	I17-013483		07/03/2017	1	Rec Refund	283-0000-204000	\$ 575.00
[VENDOR] 8888888.989 : EDGAR CHAPLIN	21867	I17-013484		07/03/2017	1	Rec Refund	283-0000-204000	\$ 70.00
[VENDOR] 8888888.990 : CARLY STALZER	21878	I17-013485		07/03/2017	1	Rec Refund	283-0000-204000	\$ 25.00
[VENDOR] 9999999.239 : JAN O'HALLORAN	062117	I17-013488		06/21/2017	1	To refund credit balance on final bill-account 222760	031-0000-229100	\$ 22.28
[VENDOR] 9999999.240 : ROLANDO L LAUD	06212017	I17-013494		06/21/2017	1	refund credit final bill	031-0000-229100	\$ 59.29
[VENDOR] 9999999.241 : JASON SOLDAT	062120171	I17-013495		06/21/2017	1	refund credit final bill	031-0000-229100	\$ 32.51
[VENDOR] 3333333.2023 : GREGORY NICHOLS	Nichols 6-21-17	I17-013503		06/21/2017	1	Reimbursement for impound fees 2017-73746	010-0000-371320	\$ 500.00
[VENDOR] 14369 : ILLINOIS ASSN OF TECHNICAL ACCIDENT INVESTIGATORS	06/20/17	I17-014052	17-001903	06/29/2017	1	IATAI Membership Dues for Phillip Glecier and Mark Kenn	010-7002-429200	\$ 90.00
[VENDOR] 14371 : LYNCH	06/08/17	I17-013805	17-001894	06/26/2017	1	Histories for Kids, Inc., Halloween Tales Oct 28, 2017 - Deposit	028-0000-484990	\$ 100.00
	06/08/17	I17-013805	17-001894	06/26/2017	2	Histories for Kids, Legend of St. Nicholas Dec 9, 2017 - Deposit	028-0000-484990	\$ 100.00
[VENDOR] 3333333.2024 : KEVIN NEWMAN BEY	Bey 6-22-17	I17-013671		06/23/2017	1	Refund for requested clearance letter in error	010-0000-372250	\$ 10.00
[VENDOR] 3333333.2025 : CHANTELL DERRICK	06232016	I17-013745		06/23/2017	1	Derrick June 16th 217 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.2026 : RANIYA ISMAIL	06232017	I17-013748		06/23/2017	1	Ismail June 15th 217 \$500 Security Deposit Refund	021-0000-373900	\$ 500.00
[VENDOR] 3333333.2027 : NOE VILLA	06232017	I17-013749		06/23/2017	1	Villa June 17th 2017 \$500 Security Deposit Refund	021-0000-373900	\$ 500.00
[VENDOR] 3333333.2028 : NINA KARDICH	20170626	I17-013753		06/26/2017	1	refund on purchased vehicle sticker. Purchased 6/2/17 returned it unused, resident sold car	010-0000-321200	\$ 30.00
[VENDOR] 3333333.2029 : VASTUPAL SHAH	20170626	I17-013755		06/26/2017	1	Resident purchased vehicle sticker for \$30,should have been for the senior rate of \$10	010-0000-321200	\$ 20.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
GRAND TOTAL :								\$ 3,729,474.94

Village of Orland Park Open Item Listing

Run Date: 06/30/2017 User: bobrien

Status: POSTED Due Date: 07/05/2017
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	I17-013916		06/27/2017	1	4/13-5/12/17 - Stellwagen	029-0000-441300	\$	23.20
	0051636018	I17-013917		06/27/2017	1	5/12-6/13/17 - Stellwagen	029-0000-441300	\$	26.09
	963065021	I17-013918		06/27/2017	1	3/29-4/27/17 - Boley farm	029-0000-441300	\$	49.80
	9630635021	I17-013919		06/27/2017	1	12/28/16-1/30/17 - Boley farm	029-0000-441300	\$	83.51
	9630635021	I17-013920		06/27/2017	1	4/27-5/26/17 - Boley farm	029-0000-441300	\$	47.00
[VENDOR] 2149 : ILLINOIS EPA	06/22/17	I17-013760	17-001889	06/26/2017	1	Fee for Orland Park Nature Center Notice of Intent for General Permit	029-0000-470700	\$	250.00
[VENDOR] 6709 : METROPOLITAN WATER RECLAMATION	06/22/17	I17-013759	17-001883	06/26/2017	1	MWRD Fees for Orland Park Nature Center 13951 LaGrange Road	029-0000-470700	\$	2,850.00
[VENDOR] 9791 : V3 COMPANIES OF ILLINOIS LTD	417217	I17-013758	17-001814	06/26/2017	1	Boundary Plat of Survey for OP Nature Center 13901 LaGrange Road	029-0000-470700	\$	4,700.00
GRAND TOTAL :								\$	8,029.60

Village of Orland Park Open Item Listing

Run Date: 06/29/2017 User: bobrien

Status: POSTED Due Date: 06/30/2017
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	06/30/2017	I17-013903		06/30/2017	1	Village of Orland Park 6.30.2017 Plan# 301728	010-0000-210125	\$	1,900.88
[VENDOR] 3931 : USCM CLEARING ACCOUNT	06/30/2017	I17-013904		06/30/2017	1	Village of Orland Park 6.30.2017 Entity# 13359	010-0000-210126	\$	7,138.00
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	06/30/2017	I17-013893		06/30/2017	1	Orland Park Police Association Dues 6.30.2017	010-0000-210109	\$	180.00
[VENDOR] 8534 : FORT DEARBORN LIFE	20170630	I17-014070		06/30/2017	1	Village of Orland Park Group# F005598 Acct# 1 & 2 Premium due 7/1/2017	092-0000-452800	\$	526.08
	20170630	I17-014070		06/30/2017	1	Village of Orland Park Group# F005598 Acct# 1 & 2 Premium due 7/1/2017	092-0000-453500	\$	6,247.22
[VENDOR] 9156 : MASS MUTUAL	06/30/2017	I17-013908		06/30/2017	1	Village of Orland Park 6.30.2017 Plan# 110163	010-0000-210127	\$	13,811.85
[VENDOR] 12125 : CAIC PRIMARY	06/30/2017	I17-013898		06/30/2017	1	Village of Orland Park Group# 11031 7/1/2017 Premium Due	010-0000-210129	\$	1,360.68
[VENDOR] 13454 : LYNCH	06/30/2017	I17-013885		06/30/2017	1	Timothy E Lynch***-**3954 Docket# 12 D 3441 Garnishment Payment due 6.30.2017	010-0000-210110	\$	425.60
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	06/30/2017	I17-013900		06/30/2017	1	Village of Orland Park 6.30.2017 Plan# 690921	010-0000-210131	\$	405.00
GRAND TOTAL :								\$	31,995.31

Village of Orland Park Open Item Listing

Run Date: 06/21/2017 User: bobrien

Status: POSTED Due Date: 06/21/2017
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1181 : M. COOPER WINSUPPLY	S1906681.001	I17-013222	17-000195	06/13/2017	1	Vacuum breaker - Building Maintenance	010-1700-461700	\$ 70.32
[VENDOR] 1249 : EFENGEE ELECTRICAL SUPPLY CO.	5025-510335	I17-013245	17-001342	06/13/2017	1	LITH TWR1-LED-1-40K-MVOLT	010-1700-461200	\$ 840.00
	5025-509647	I17-013450	17-001767	06/19/2017	1	RAB ALED26NPC LED Light Head	092-0000-452210	\$ 305.95
[VENDOR] 1265 : EWERT WHOLESALE HARDWARE, INC.	149770	I17-013108	17-000112	06/09/2017	1	Heavy duty hinges - Village buildings	010-1700-461300	\$ 390.00
	150264	I17-013114	17-000112	06/09/2017	1	Cylinder/Rekeying charge	010-1700-461300	\$ 49.20
[VENDOR] 1323 : GRAINGER, INC.	9442160710	I17-013069	17-000203	06/08/2017	1	Plumbing repair supplies - Building Maintenance	010-1700-461300	\$ 195.84
[VENDOR] 1696 : RED WING SHOE STORE	26293	I17-013458	17-001378	06/19/2017	1	Boots - Vahl-Niedoborski	010-5003-460190	\$ 89.99
	26362	I17-013459	17-001378	06/19/2017	1	Boots - Wagener	010-5006-460190	\$ 139.49
	26445	I17-013460	17-001378	06/19/2017	1	Boots - Thresh	010-5006-460190	\$ 107.99
	26453	I17-013461	17-001378	06/19/2017	1	Boots - Stoffle	010-5006-460190	\$ 134.99
	26511	I17-013464	17-001378	06/19/2017	1	Boots - Dahlman	010-1700-460190	\$ 121.49
[VENDOR] 1847 : TRANE	2498394	I17-013215	17-000358	06/13/2017	1	HVAC parts - Building Maintenance	010-1700-461700	\$ 427.68
	2498794	I17-013216	17-000358	06/13/2017	1	HVAC parts - Building Maintenance	010-1700-461700	\$ 445.73
	2507900	I17-013241	17-000358	06/13/2017	1	HVAC parts - Building Maintenance	010-1700-461700	\$ 162.54
[VENDOR] 2830 : CDW GOVERNMENT LLC	HSX1712	I17-013000	17-001351	06/07/2017	1	Ergotron Universal wall mount kit	031-6002-461700	\$ 96.05
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001069520	I17-013192	17-000428	06/13/2017	1	Paint - VMO	010-1700-461300	\$ 117.98
	001069649	I17-013243	17-000428	06/13/2017	1	Paint for village buildings	010-1700-461300	\$ 58.99
[VENDOR] 5176 : FERGUSON ENTERPRISES	3914896	I17-013277	17-000396	06/13/2017	1	Machinery and parts - CPAC	010-1700-461700	\$ 64.80
[VENDOR] 5620 : DELL	10167015052	I17-012924	17-001437	06/06/2017	1	OptiPlex 3050 Micro Per Quote number: 3000013492049.1	031-6001-460110	\$ 695.79
[VENDOR] 7536 : JMD SOX OUTLET, INC.	206911	I17-013208	17-001377	06/13/2017	1	Uniforms - Jason Shanahan	010-1700-460190	\$ 103.47
	206910	I17-013209	17-001377	06/13/2017	1	Boots - Jason Shanahan	010-1700-460190	\$ 184.95
	207003	I17-013235	17-001377	06/13/2017	1	Uniforms/Boots - Rohrbacher	010-1700-460190	\$ 282.97
	206705	I17-013358	17-001377	06/14/2017	1	Uniforms - Sark	010-1700-460190	\$ 129.33
[VENDOR] 7732 : WESCO DISTRIBUTION, INC.	961227	I17-013287	17-001733	06/13/2017	1	T&B FS22-G GRY 3/4 STL COND BODY	010-1700-461200	\$ 302.97
	961227	I17-013287	17-001733	06/13/2017	2	T7B FDC222-G GRY 3/4 FEED-THRU BDY	010-1700-461200	\$ 147.55
	961227	I17-013287	17-001733	06/13/2017	3	FREIGHT	010-1700-461200	\$ 27.64
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	26799	I17-013073	17-000419	06/08/2017	1	Roof repairs - PW	010-1700-443100	\$ 517.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	54279	I17-013148	17-000537	06/12/2017	1	OVH	010-1700-432910	\$ 75.00
	54278	I17-013149	17-000537	06/12/2017	1	Rec Admin	010-1700-432910	\$ 80.00
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	57379/1	I17-013080	17-000110	06/09/2017	1	Cable ties - Splx	010-1700-461300	\$ 13.99
	57667/1	I17-013086	17-000110	06/09/2017	1	Rope clips/Bolt - Splx	010-1700-461300	\$ 23.07
	57667/1	I17-013086	17-000110	06/09/2017	2	Drill bits - Building Maintenance	010-1700-460170	\$ 13.76
	57591/1	I17-013087	17-000110	06/09/2017	1	Deck brush - Building Maintenance	010-1700-460170	\$ 7.59
	57555/1	I17-013088	17-000110	06/09/2017	1	Ball valve/Copper fittings - Pool	010-1700-461300	\$ 41.97
	57543/1	I17-013089	17-000110	06/09/2017	1	Outlet box/Cover - OPHFC	010-1700-461200	\$ 14.98
[VENDOR] 9599 : LOW VOLTAGE SYSTEMS	8005	I17-013127	17-000230	06/12/2017	1	Security system repairs - CAC	010-1700-442800	\$ 125.00
	8020	I17-013128	17-000230	06/12/2017	1	Security system repairs - CAC	010-1700-442800	\$ 170.00
	8046	I17-013129	17-000230	06/12/2017	1	Install burglar alarm system - OPHFC	010-1700-442800	\$ 1,250.00
	8052	I17-013130	17-000230	06/12/2017	1	Install 2 hold-up buttons - VMO	010-1700-442800	\$ 150.00
[VENDOR] 9656 : MENARDS - HOMER GLEN	04988	I17-013392	17-000205	06/14/2017	1	Casters - CC bar	010-1700-461300	\$ 23.96
	05047	I17-013393	17-000205	06/14/2017	1	Adhesive - PW - DW office	010-1700-462650	\$ 11.91
[VENDOR] 9664 : WAREHOUSE DIRECT	3488557-0	I17-013249	17-000121	06/13/2017	1	Domestic supplies - Pool	010-1700-460150	\$ 182.73
	3488784-0	I17-013250	17-000121	06/13/2017	1	Enmotion towels/Toilet paper/Laundry detergent/Shampoo/Screens - Splx	010-1700-460150	\$ 738.64
[VENDOR] 9841 : BASS/SCHULER ENTERTAINMENT	BSE-55819	I17-013475	17-001276	06/21/2017	1	2017 Taste - 7th Heaven Band - Sat. Aug. 5 - 8:30-11pm performance - deposit to Bass-Schuler	010-9400-490220	\$ 600.00
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02052	I17-013081	17-000398	06/09/2017	1	Light bulbs - Pool	010-1700-461200	\$ 22.74
	02125	I17-013083	17-000398	06/09/2017	1	Ball valves/Pipe tape - JHC	010-1700-461300	\$ 16.08
	02656	I17-013085	17-001391	06/09/2017	1	Tire aid 4-in utility tire # 378876	010-1700-461700	\$ 9.48
	02958	I17-013090	17-000398	06/09/2017	1	Rubber grommets - Pool	010-1700-461300	\$ 76.92
	02958	I17-013090	17-000398	06/09/2017	2	Drill bit set - Building Maintenance	010-1700-460170	\$ 56.98
	02039	I17-013093	17-000398	06/09/2017	1	Drill bits - Building Maintenance	010-1700-460170	\$ 18.99
	02083	I17-013094	17-000398	06/09/2017	1	Grounding clamps/Copper wire - Pool	010-1700-461200	\$ 19.44
	02139	I17-013095	17-000398	06/09/2017	1	Cut off wheels - Building Maintenance	010-1700-460170	\$ 34.17
	02217	I17-013098	17-000398	06/09/2017	1	Washers - CAC	010-1700-461300	\$ 6.05
	02419	I17-013099	17-000398	06/09/2017	1	Bldg supplies - Pool	010-1700-461300	\$ 63.89
	01116	I17-013100	17-000398	06/09/2017	1	Nuts/Bolts - Parking garage	010-1700-461300	\$ 2.75
	02428	I17-013101	17-000398	06/09/2017	1	Sharpies/WD 40 - Pool	010-1700-461300	\$ 10.41
	02480	I17-013102	17-000398	06/09/2017	1	Electrical box covers - Pool	010-1700-461200	\$ 16.55
	02507	I17-013110	17-000398	06/09/2017	1	Shop towels/CLR/Swiffer refills/Batteries - Pool cashier office	010-1700-461300	\$ 61.27
	02508	I17-013111	17-000398	06/09/2017	1	Commercial drain clnr - Building maintenance	010-1700-461300	\$ 17.96
	02310	I17-013112	17-000398	06/09/2017	1	Shovel - Building Maintenance	010-1700-460170	\$ 24.69
[VENDOR] 10311 : BATTERIES PLUS	277-422340	I17-013195	17-000784	06/13/2017	1	Batteries - Building Maintenance	010-1700-461300	\$ 73.80
[VENDOR] 12337 : KEVRON PRINTING & MAILING, INC.	17-37260	I17-012854	17-001665	06/05/2017	1	Backdrop photo that will be used as an interactive for the wedding exhibit plus	028-0000-432990	\$ 276.00

Village of Orland Park Open Item Listing

Run Date: 06/21/2017 User: bobrien

Status: POSTED Due Date: 06/21/2017
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	HPZ8665	I17-012545	17-000877	05/22/2017	1	Quote HRRG611, Axis P3225-V MKII Network Camera - network surveillance camera, CDW #4351001	027-2900-460180	\$	539.38
	HRK4884	I17-012602	17-001267	05/23/2017	1	Quote HWGL998, AXIS Q1765-LE Network Camera surveillance camera, mfg part #0509-001, unspsc: 4617610, CDW #3186704	027-2900-460180	\$	2,558.40
	HRW0969	I17-012607	17-001332	05/23/2017	1	Quote #HWQD427, Axis Q1765-LE Network Camera - network surveillance camera mfg. part #0509-001, CDW #3186704	027-2900-460180	\$	1,279.20
[VENDOR] 12733 : TRITAYLOR	1172	I17-012875	17-001618	06/05/2017	1	Invoice 1172, Black vest carrier 4 pocket molle - Officer Eyer/Howley	027-2900-460180	\$	370.00
	1177	I17-012876	17-001618	06/05/2017	1	Invoice 1177, Black vest carrier/Chris Ziegler	027-2900-460180	\$	185.00
[VENDOR] 14285 : INTERIOR INVESTMENTS, LLC	139606	I17-013225	17-001116	06/13/2017	1	Proposal 142649, Product AE113AWB, WK Chr, Classic Aeron, Std-Ht Pneu., Tilt Lim/Ang, Adj Arms, NonuphstPds//B, AJ adjustable lumbar support, G1 Graphite, BB 2 1/2 hard caster, black yoke, carpet only, BK black, 3D pellicle-Pr Cat 1, 02 pellicle classic lead, Herman Miller Inc.	027-2900-460180	\$	1,466.70
	139606	I17-013225	17-001116	06/13/2017	2	product TSQ 72211, delivery and installation, II internal installation and delivery	027-2900-460180	\$	120.00
GRAND TOTAL :								\$	6,518.68

Village of Orland Park Open Item Listing

Run Date: 06/19/2017 User: bobrien

Status: POSTED Due Date: 06/20/2017
Bank Account: BMO Harris Bank-State Seizure
Invoice Type: State Seizure Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 11105 : DIRECTOR OF THE IL. STATE POLICE	2016-140346	I17-012319	17-001398	05/16/2017	1	Declaration of Forfeiture ISP Seizure 2016-140346, S.A. O. No. 16-10-0040, Report No. 140346	027-0000-372400	\$	455.00
	2016-99317	I17-012320	17-001400	05/16/2017	1	Declaration of Forfeiture ISP Seizure 2016-99317, SAO No. 16-07-0086	027-0000-372400	\$	247.27
	2016-99248	I17-012321	17-001401	05/16/2017	1	Declaration of Forfeiture ISP Seizure 2016-99248, SAO No. 16-07-0085	027-0000-372400	\$	300.00
	2016-111326	I17-012322	17-001402	05/16/2017	1	Declaration of Forfeiture ISP Seizure 2016-111326, SAO No. 16-08-0045	027-0000-372400	\$	771.22
	2005-2905	I17-012474	17-001512	05/19/2017	1	ISP Seizure 0025941, SAO No. 05-05-0525, 2005-2905	027-2700-484900	\$	126.00
	2005-8716	I17-012475	17-001513	05/19/2017	1	ISP Seizure 0025945, SAO No. 05-11-0540, Report No. 2005-8716	027-2700-484900	\$	185.00
[VENDOR] 13776 : OFFICE OF THE STATES ATTORNEY OF COOK COUNTY	2015-142326	I17-012473	17-001511	05/19/2017	1	Article 36 Processing fees for Seizure Case 2015-142326 SAO 2015-10-0167	027-2700-484900	\$	1,025.00
	2014-120468	I17-012839	17-001529	06/02/2017	1	Article 36 Processing fess for case 2014-120468, SAO 2014-10-0262	027-2700-484900	\$	145.93
	2015-174946	I17-012840	17-001530	06/02/2017	1	Article 36 Processing fess for case 2015-174946, SAO 2015-12-0117	027-2700-484900	\$	1,025.00
	2015-129317	I17-012841	17-001531	06/02/2017	1	Article 36 Processing fess for case 2016-129317, SAO 2015-09-0204	027-2700-484900	\$	1,025.00
	2016-554	I17-012842	17-001532	06/02/2017	1	Article 36 processing fees 2016-554, SAO 2016-01-006	027-2700-484900	\$	103.50
GRAND TOTAL :								\$	5,408.92