

**Village of Orland Park
Open Item Listing**

Run Date: 03/31/2017 User: bobrien

Status: POSTED Due Date: 04/04/2017
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.	03/01/17	I17-010526	17-000083	03/24/2017	1	Towing - February	010-5006-442400	\$ 50.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	850513	I17-010397	17-000238	03/22/2017	1	Credit for damaged item	010-1700-461700	\$ -85.66
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	03/20/17	I17-010643	17-000863	03/29/2017	1	To release weed lien 13455 Feather Court PIN 23-35-312-027-0000	010-2002-442210	\$ 42.25
[VENDOR] 1165 : COM ED	0473345005	I17-000957		03/09/2017	1	9/23-10/24/16	283-4003-441300	\$ 20.15
	1963075113	I17-000958		03/09/2017	1	5/13-6/14/16	010-0000-441300	\$ 30.34
	4659144068	I17-000959		03/09/2017	1	9/23-10/21/16	026-0000-441300	\$ 503.63
	0679008041	I17-010635		03/29/2017	1	8/17-9/16/16	010-5002-441300	\$ 63.01
	0679008041	I17-010636		03/29/2017	1	10/17-11/15/16	010-5002-441300	\$ 118.19
	0679008041	I17-010637		03/29/2017	1	11/15-12/16/16	010-5002-441300	\$ 269.47
	0679008041	I17-010638		03/29/2017	1	12/16/16-1/20/17	010-5002-441300	\$ 320.65
	0679008041	I17-010642		03/29/2017	1	9/16-10/17/16	010-5002-441300	\$ 115.00
[VENDOR] 1230 : EJ USA, INC.	110160104828	I17-010487	17-000871	03/23/2017	1	ADA Sidewalk Plates	010-5002-463500	\$ 300.00
[VENDOR] 1243 : EDWARD ELECTRIC CO.	11614	I17-010511	17-000918	03/24/2017	1	Street light repairs - 3/9/15 - 147th & Ravinia Ave	010-5002-443700	\$ 520.00
	11615	I17-010512	17-000918	03/24/2017	1	Street light repairs - 3/24/15 - 143rd & Long Run Dr	010-5002-443700	\$ 1,289.00
	11617	I17-010513	17-000918	03/24/2017	1	Street light repairs - 11/11/15 - 137th & Legend Trail	010-5002-443700	\$ 2,112.00
	11618	I17-010514	17-000918	03/24/2017	1	Street light repairs - 11/18/15 - 159th & Orlan Brook Dr	010-5002-443700	\$ 1,596.00
	11620	I17-010515	17-000918	03/24/2017	1	Street light repairs - 10/29/15 - 143rd & Wooded Path Lane	010-5002-443700	\$ 1,285.00
	11622	I17-010516	17-000918	03/24/2017	1	Street light repairs - 11/5-11/13/15 - 151st & east of 94th Ave	010-5002-443700	\$ 2,154.75
[VENDOR] 1249 : EFENGEE ELECTRICAL SUPPLY CO.	5025-508232	I17-010468	17-000192	03/23/2017	1	Electrical supplies - Building Maintenance	010-1700-461200	\$ 5.08
	5025-507633	I17-010797	17-000954	03/31/2017	1	Gaskets for outlet boxes, for Christmas decorations installed on light poles on Ravinia.	010-5002-461400	\$ 168.75
	5025-507633	I17-010797	17-000954	03/31/2017	2	Shipping for outlet gaskets	010-5002-461400	\$ 7.54
[VENDOR] 1265 : EWERT WHOLESALE HARDWARE, INC.	149665	I17-010481	17-000112	03/23/2017	1	Key storage cabinet - Metra Stations	026-0000-461300	\$ 44.25
	149568	I17-010509	17-000112	03/24/2017	1	End cap kits	010-1700-461300	\$ 624.00
[VENDOR] 1274 : FEDEX	5-716-06034	I17-010342		03/22/2017	1	Lee	010-2004-441600	\$ 15.25
	5-707-75066	I17-010692		03/30/2017	1	KL	010-2003-441600	\$ 15.00
	5-707-75066	I17-010692		03/30/2017	2	PD	010-7002-441600	\$ 14.98

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1323 : GRAINGER, INC.	9352009014	I17-010414	17-000467	03/22/2017	1	Item # 48UP87, GLOVES, BLACK/GREY, M CONDOR	283-4003-464700	\$ 49.00
	9352009014	I17-010414	17-000467	03/22/2017	2	ITEM # 48UP88,GLOVES, BLACK/GREY, L CONDOR	283-4003-464700	\$ 70.00
	9352009014	I17-010414	17-000467	03/22/2017	3	ITEM #48UP89,GLOVES, BLACK/GREY, XL CONDOR	283-4003-464700	\$ 49.00
	9352009014	I17-010414	17-000467	03/22/2017	4	ITEM # 4NMP2, GLOVES, BLACK/GREEN, L CONDOR	283-4003-464700	\$ 250.00
	9352009014	I17-010414	17-000467	03/22/2017	5	ITEM # 4NMP3, GLOVES, BLACK/GREEN, XL CONDOR	283-4003-464700	\$ 175.00
	9352009014	I17-010414	17-000467	03/22/2017	6	ITEM # 1ETK2, SAFETY GLASSES, CLEAR,SCRATCH RESISTANT,CONDOR	283-4003-464700	\$ 101.00
	9352009014	I17-010414	17-000467	03/22/2017	7	ITEM # 1ETK5, SAFETY GLASSES, GREY, SCRATCH RESISTAN, CONDOR	283-4003-464700	\$ 197.00
	9352009014	I17-010414	17-000467	03/22/2017	8	ITEM # 4NMP1, GLOVES, BLACK/GREEN, M CONDOR	283-4003-464700	\$ 175.00
	9361838072	I17-010628	17-000554	03/29/2017	1	ITEM # 38ZD98, TAMPER, STEEL 8" L X 8" W, WITH RUBBER GRIP, WESTWARD	283-4003-460170	\$ 73.77
	9361838072	I17-010628	17-000554	03/29/2017	2	ITEM # 9VZE1, LANDSCAPE RAKE, 48", 24 TINE, SEYMOUR MIDWEST RAKE	283-4003-460170	\$ 330.78
[VENDOR] 1376 : AT & T	Z99-2427	I17-010348		03/22/2017	1	1/17-2/16/17	010-0000-441100	\$ 63.20
[VENDOR] 1396 : IMPRESSION PRINTING AND PROMOTIONS, INC.	114588i	I17-010402	17-000319	03/22/2017	1	1500 Padded Vehicle Repair Orders as per quote	010-5006-460140	\$ 104.99
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P05344	I17-010293	17-000148	03/20/2017	1	Part# 86109002DS Yell Bright Gal ShO-RM	283-4003-461990	\$ 74.34
	S40792	I17-010294	17-000100	03/20/2017	1	Backhoe loader repairs	010-5006-443200	\$ 196.23
	P05746	I17-010295	17-000100	03/20/2017	1	Filters	010-5006-461700	\$ 119.60
	P05740	I17-010296	17-000100	03/20/2017	1	Filters	010-5006-461700	\$ 19.81
	P06059	I17-010679	17-000100	03/29/2017	1	Sensor	010-5006-461700	\$ 38.40
[VENDOR] 1512 : MARTIN LEASING, INC.	R13311	I17-010752	17-000936	03/30/2017	1	Rental of Grapple Rake Utility Loader for clearing/removing of brush and logs for the pipe installation at Butterfield Pond	031-6007-444500	\$ 393.30
[VENDOR] 1555 : MITCHELL'S FLOWERS	011499	I17-010781	17-000224	03/31/2017	1	Munguia	010-1500-460290	\$ 66.95
[VENDOR] 1581 : NATIONAL RECREATION & PARK ASSOC	172840	I17-010398	17-000645	03/22/2017	1	Gary Couch Annual Dues- Professional	283-4003-429200	\$ 165.00
[VENDOR] 1593 : NEOPOST USA, INC.	03/20/17	I17-010331		03/20/2017	1	Postage	010-0000-150110	\$ 4,000.00
	03/27/17	I17-010588		03/27/2017	1	Postage	010-0000-150110	\$ 4,000.00
	15062794	I17-010730	17-000624	03/30/2017	1	Labels for postage machine plus shipping	010-1400-460100	\$ 83.99
[VENDOR] 1604 : NUTOYS LEISURE PRODUCTS	45671	I17-010528	17-000361	03/24/2017	1	Part # 119883, Deep Bubble Compl W/Holes	283-4003-461600	\$ 516.00
	45671	I17-010528	17-000361	03/24/2017	2	Part # 100195 BHCS 6LP 3/8x5/8i SST	283-4003-461600	\$ 30.96
	45671	I17-010528	17-000361	03/24/2017	3	Part # 100353, FLG Nut 6LP 3/8-16 SST	283-4003-461600	\$ 42.00
	45671	I17-010528	17-000361	03/24/2017	4	Part # 100685, Key Hex TPP 5/16i	283-4003-461600	\$ 2.26
	45671	I17-010528	17-000361	03/24/2017	5	Part # 100686, Bit Hex Socket TPP 5/16i	283-4003-461600	\$ 1.19
	45671	I17-010528	17-000361	03/24/2017	6	Part # 112501, Nylon Spacer 3/8i ID	283-4003-461600	\$ 7.44
	45671	I17-010528	17-000361	03/24/2017	7	Shipping	283-4003-461600	\$ 48.00
	45671	I17-010528	17-000361	03/24/2017	8	Part # 131692 INST BUBBLE PANEL PS/LW	283-4003-461600	\$ 0.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1701 : RELIABLE FIRE EQUIPMENT CO.	685153	I17-010519	17-000731	03/24/2017	1	Annual sprinkler inspection of 1 riser wet system performed 1-4-17 @ Rec Admin	010-1700-442810	\$ 250.00
	685154	I17-010520	17-000731	03/24/2017	1	Annual sprinkler inspection of 1 riser wet system performed 1-4-17 @ Village Hall	010-1700-442810	\$ 250.00
	685156	I17-010522	17-000731	03/24/2017	1	Annual sprinkler inspection of 3 riser wet system performed 1/05/17 at Sportplex	010-1700-442810	\$ 325.00
	685157	I17-010523	17-000731	03/24/2017	1	Annual sprinkler inspection of 1 riser wet system performed 1-4-17 @ Franklin Loebe Center	010-1700-442810	\$ 250.00
	685158	I17-010524	17-000731	03/24/2017	1	Annual sprinkler inspection of 3 riser system (2 wet and 1 pre-action) performed 1-4-17 @ Police Department	010-1700-442810	\$ 350.00
	685159	I17-010525	17-000731	03/24/2017	1	Annual sprinkler inspection of two riser partial system, (1 wet and 1 dry) performed 1-5-17 @ Thistlewood Pump Station	031-6002-442810	\$ 350.00
[VENDOR] 1765 : SILVER LAKE COUNTRY CLUB	14250	I17-010476	17-000128	03/23/2017	1	Commissioners dinner on February 17, 2017	010-1500-484990	\$ 1,977.00
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	29715	I17-010646	17-000108	03/29/2017	1	Leak Detection - 17151 Raccoon Curve - 2/10/17	031-6002-432990	\$ 215.00
	29736	I17-010708	16-003310	03/30/2017	1	Water Main Valve Exercising - 2/1-2/10/17	031-6002-443800	\$ 20,038.00
	29762	I17-010728	16-000468	03/30/2017	1	Large water meter testing - 2/15-2/23/17	031-6002-432990	\$ 2,040.00
[VENDOR] 1777 : SOUTH SUBURBAN WATER WORKS ASSOC.	03/13/17	I17-010634	17-000509	03/29/2017	1	2017 Membership for SSWWA: J.Ingram, D.Medland, K.Dado, B.Stabile, A.Noto, G.McLaughlin,	031-6001-429200	\$ 215.00
[VENDOR] 1854 : STATE TREASURER	51186	I17-010483	17-000710	03/23/2017	1	Traffic signal maintenance - State of Illinois (IDOT) - VOP shared intersections - Oct.-Dec. 2016	010-5002-443700	\$ 3,900.00
[VENDOR] 1893 : HARRIS FORMS	XT00124893	I17-010436	17-000139	03/22/2017	1	DW19 - 200 Double window 1099 envelopes plus freight	010-1400-460100	\$ 72.40
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	1451109-4936-2	I17-010517	17-000172	03/24/2017	1	February	031-1400-442100	\$ 450,485.13
[VENDOR] 1898 : HD SUPPLY WATERWORKS	G660164	I17-010384	17-000351	03/22/2017	1	42SN3096TR2 TOUCHREADER AY CPLT M3096 + 5390753739604 ORDER # G660164 plus freight	031-6002-460170	\$ 438.06
	G660164	I17-010384	17-000351	03/22/2017	2	65TUFSAACCAA800 STYLUS, NOMAD	031-6002-460170	\$ 40.00
	G743765	I17-010419	17-000442	03/22/2017	1	Smartpoint Transmitters	031-6002-464300	\$ 11,340.00
	G714928	I17-010426	17-000480	03/22/2017	1	42SNUSBUNIPROCONN UNIPRO USB CONN - HOCKEY PUCK 5191016200003 FOR COMPUTER USE Quote #G714928 plus freight	031-6002-460170	\$ 387.30
	G769297	I17-010439	17-000442	03/22/2017	1	Credit for returns on original invoice no. G439312	031-6002-464600	\$ -930.00
	G812939	I17-010700	17-000442	03/30/2017	1	Smartpoint Transmitters	031-6002-464300	\$ 23,200.00
	G769301	I17-010714	17-000442	03/30/2017	1	New Water Meters	031-6002-464600	\$ 2,230.00
[VENDOR] 1924 : SIRCHIE	0289758-IN	I17-010473	17-000551	03/23/2017	1	Quote # 0822785 Item 125LM Magnetic Wand, Aluminum	010-7002-460290	\$ 132.72
	0289758-IN	I17-010473	17-000551	03/23/2017	2	Item 125GM Gigawad Magnetic Wand	010-7002-460290	\$ 98.94
	0289758-IN	I17-010473	17-000551	03/23/2017	3	122L1 Kit Size Fiber Brush, Plastic	010-7002-460290	\$ 201.30

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	0289758-IN	I17-010473	17-000551	03/23/2017	4	CNA3024 CYANOSHOT/24 PK.	010-7002-460290	\$ 63.75
	0289758-IN	I17-010473	17-000551	03/23/2017	5	LPW1005 L.P. Backing Card (WHT) 3X5/500	010-7002-460290	\$ 69.96
	0289758-IN	I17-010473	17-000551	03/23/2017	6	BSK100 Buccal Swab Kit	010-7002-460290	\$ 25.80
	0289758-IN	I17-010473	17-000551	03/23/2017	7	130LW Hinge Lifter White 1.5 X 2/24	010-7002-460290	\$ 178.80
	0289758-IN	I17-010473	17-000551	03/23/2017	8	131LW Hinge Lifter White 2 X 4/12	010-7002-460290	\$ 157.80
	0289758-IN	I17-010473	17-000551	03/23/2017	9	131LW4 Hinge Lifter White 4 X 4/12	010-7002-460290	\$ 178.80
	0289758-IN	I17-010473	17-000551	03/23/2017	10	SQB100 Latent Lifting Squeegee Blue	010-7002-460290	\$ 38.10
	0289758-IN	I17-010473	17-000551	03/23/2017	11	DOC1000 Durocast Impression Compound	010-7002-460290	\$ 98.27
	0289758-IN	I17-010473	17-000551	03/23/2017	12	PPS502 Photo Reference Scales, White/	010-7002-460290	\$ 59.10
	0289758-IN	I17-010473	17-000551	03/23/2017	13	PPS503 Adhesive Photo Evidence	010-7002-460290	\$ 22.94
	0289758-IN	I17-010473	17-000551	03/23/2017	14	EPS30W Photo Evidence Ruler, 10/PK	010-7002-460290	\$ 13.46
	0289758-IN	I17-010473	17-000551	03/23/2017	15	MR400 6" Mag. Scales Wht w/Blk/10	010-7002-460290	\$ 32.19
	0289758-IN	I17-010473	17-000551	03/23/2017	16	BV100 Blueview Gunpwder. DET. Kit/10	010-7002-460290	\$ 84.58
	0289758-IN	I17-010473	17-000551	03/23/2017	17	FSWCL100PT Fingernail Swabbing and Clipping	010-7002-460290	\$ 8.52
	0289758-IN	I17-010473	17-000551	03/23/2017	18	FSC100 Fingernail Scrapings Kit	010-7002-460290	\$ 10.30
	0289758-IN	I17-010473	17-000551	03/23/2017	19	SB1000 EZ-Dry Swab Box Kit	010-7002-460290	\$ 73.56
	0289758-IN	I17-010473	17-000551	03/23/2017	20	PPS400 Photographic Rulers, Wht. w/Blk	010-7002-460290	\$ 8.71
	0289758-IN	I17-010473	17-000551	03/23/2017	21	EPS30KS Photo Scales Wht. on Blk/10	010-7002-460290	\$ 6.21
	0289758-IN	I17-010473	17-000551	03/23/2017	22	MR403 6" Mag. Scales Blk w/Wht/10	010-7002-460290	\$ 10.73
	0289758-IN	I17-010473	17-000551	03/23/2017	23	PPS500 Photo Reference Scales, Black	010-7002-460290	\$ 59.10
	0289758-IN	I17-010473	17-000551	03/23/2017	24	Shipping and Handling	010-7002-460290	\$ 39.50
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	951943	I17-010774	17-000490	03/31/2017	1	Monthly Dental Expense - February	092-0000-453400	\$ 21,700.68
[VENDOR] 2134 : SPOK, INC.	A6325718N	I17-010527		03/24/2017	1	Pagers	010-5001-441900	\$ 92.92
	A6325718N	I17-010527		03/24/2017	2	Pagers	010-5006-441900	\$ 37.21
	A6325718N	I17-010527		03/24/2017	3	Pagers	031-6001-441900	\$ 130.07
[VENDOR] 2164 : TEMPERATURE EQUIPMENT CORP.	4797274-00	I17-010576	17-000193	03/27/2017	1	HVAC parts - CAC	010-1700-461700	\$ 965.00
[VENDOR] 2512 : MEADE, INC.	678256	I17-010480	17-000853	03/23/2017	1	Traffic signal maintenance - Village owned intersections - January	010-5002-443700	\$ 1,740.00
[VENDOR] 2532 : MINUTEMAN PRESS	8942	I17-010438	17-000478	03/22/2017	1	500 3.5"x2" cards 2-sided printing with numbering in the upper right corner starting with 1501. File to be sent via email.	283-4001-460140	\$ 88.00
[VENDOR] 2734 : SOUTH SIDE CONTROL SUPPLY CO.	S100371501.001	I17-010492	17-000381	03/23/2017	1	Actuator/Crank arm/Adapter kit	010-1700-461700	\$ 378.29
	S100369774.001	I17-010495	17-000381	03/23/2017	1	Parts	010-1700-461700	\$ 222.53
	S100371564.001	I17-010496	17-000381	03/23/2017	1	Thermostat/Test lead set	010-1700-461700	\$ 269.67
[VENDOR] 2780 : AIRY'S, INC.	21351	I17-010548	16-003477	03/27/2017	1	156th & LaGrange sewer jetting for concrete clean up due to pipe damage. Total Labor	031-6003-443800	\$ 4,332.97
	21351	I17-010548	16-003477	03/27/2017	2	156th & LaGrange sewer jetting for concrete clean up due to pipe damage. Total Equipment	031-6003-443800	\$ 2,725.92
	21351	I17-010548	16-003477	03/27/2017	3	156th & LaGrange sewer jetting for concrete clean up due to pipe damage. Subcontractor expense	031-6003-443800	\$ 7,992.72
	21426	I17-010549	16-001655	03/27/2017	1	Streamstown Court Drainage Improvement work	031-6007-443500	\$ 15,576.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	21426	117-010549	16-001655	03/27/2017	2	Easement compensation - Install 4" drain tile at 14235 & 14243 Meadowview Court.	031-6007-443500	\$ 4,930.00
	21389	117-010550	16-003170	03/27/2017	1	12" CIPP liner due to pipe damage and I & I on LaGrange Road south of 156th Street. M166 to M167	031-6003-470500	\$ 17,424.00
	21350	117-010683	16-003172	03/30/2017	1	153rd & LaGrange Road sanitary service repair. Total Labor	031-6003-443800	\$ 1,556.53
	21350	117-010683	16-003172	03/30/2017	2	153rd & LaGrange Road sanitary service repair. Total Equipment	031-6003-443800	\$ 516.05
	21350	117-010683	16-003172	03/30/2017	3	153rd & LaGrange Road sanitary service repair. Total Material	031-6003-443800	\$ 325.91
	21388	117-010684	16-003171	03/30/2017	1	12" truss pipe point repair. repair to be done using Schwalm Robot to prep the area by removing the broken edges of the plastic pipe at the damaged area prior the lining.	031-6003-443800	\$ 5,670.00
	21451	117-010685	16-003529	03/30/2017	1	Invoice 21451. Water main break at 88th & Fairway. Total Labor	031-6002-443800	\$ 3,748.29
	21451	117-010685	16-003529	03/30/2017	2	Invoice 21451. Water main break at 88th & Fairway. Total Equipment	031-6002-443800	\$ 1,889.86
	21488	117-010687	16-003545	03/30/2017	1	Invoice 21482. Water main break at 15244 Narcissus Ct. Total Labor.	031-6002-443800	\$ 4,961.82
	21488	117-010687	16-003545	03/30/2017	2	Invoice 21482 Water main break at 15244 Narcissus Ct. Total Equipment.	031-6002-443800	\$ 1,947.41
[VENDOR] 2830 : CDW GOVERNMENT LLC	GSG6147	117-010382	17-000179	03/22/2017	1	Kingston DataTraveler G4 - USB flash drive - 32 GB - CDW # 3177894	010-1600-460110	\$ 65.92
	GSG0881	117-010383	17-000375	03/22/2017	1	ASUS 710-1-SL-BRK graphics card - GF GT 710 - 1 GB CDW# 4285172	010-1600-460110	\$ 37.99
[VENDOR] 2861 : SPECIAL RECREATION OF JOLIET & CHANNAHON	02/13/17	117-010288	17-000243	03/17/2017	1	SRJC Payment for Valentine's Dance: February 10, 2017	283-4008-490100	\$ 400.00
[VENDOR] 2974 : KUSTOM SIGNALS, INC.	537447	117-010459	17-000583	03/23/2017	1	Repair and Calibration of Radar Gun Falcon HR Serial #FH03468 INV# 3430 Order # 203056SR RMA #68889	010-7002-443200	\$ 207.18
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-342127	117-010417	17-000092	03/22/2017	1	Tensioner/Pulley/Pulley belt	010-5006-461800	\$ 114.50
	52-342439	117-010451	17-000092	03/23/2017	1	Battery	010-5006-461800	\$ 151.22
	50-1546206	117-010452	17-000092	03/23/2017	1	Radiator	010-5006-461800	\$ 202.44
	52-342954	117-010556	17-000092	03/27/2017	1	Pulley belt/Tensioner returns. Original inv. 342127	010-5006-461800	\$ -68.47
	52-342939	117-010557	17-000092	03/27/2017	1	Ball joints	010-5006-461800	\$ 78.00
	52-342932	117-010558	17-000092	03/27/2017	1	Ball joints	010-5006-461800	\$ 78.00
	52-343865	117-010574	17-000092	03/27/2017	1	Water pump	010-5006-461800	\$ 80.03
	50-1537673	117-010775	17-000092	03/31/2017	1	Brake pads/Rotors	010-5006-461800	\$ 439.40
[VENDOR] 3210 : STANDARD EQUIPMENT CO.	C20181	117-010570	17-000622	03/27/2017	1	One (1) #EL1088479 RH Cover Weldment (curbside)	010-5006-461700	\$ 122.61
	C20181	117-010570	17-000622	03/27/2017	2	Freight	010-5006-461700	\$ 23.31
	C20091	117-010676	17-000622	03/29/2017	1	One (1) #EL1037841, Over Center Latch	010-5006-461700	\$ 31.35
	C20091	117-010676	17-000622	03/29/2017	2	Freight	010-5006-461700	\$ 10.29
[VENDOR] 3313 : CHICAGO SOUTHLAND CONVENTION & VISITORS BUREAU	03.23.2017	117-010445		03/23/2017	1	4th Quarter 2016 Hotel Tax Sharing Payment	010-0000-484990	\$ 6,434.42

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3381 : METRA	01/05/17	I17-010357	17-000585	03/22/2017	1	two Preschool field trips on 4/25/17 and 4/27/17.	283-4002-490990	\$ 320.00
[VENDOR] 3742 : JIM MELKA LANDSCAPING	206947	I17-010469	17-000805	03/23/2017	1	Maple Armstrong 2.75"	283-4003-464800	\$ 262.49
	206813	I17-010488		03/23/2017	1	Credit for discount not given at time of purchase of fire wood for ice rink on 12/13/16	283-4002-490400	\$ -15.00
[VENDOR] 3788 : CXTEC	6864305	I17-010340	17-000376	03/22/2017	1	7FT OEM CAT6 RJ45/RJ45 568B NO BOOT PURPLE CABLE - Part # 253729	010-1600-460110	\$ 30.24
	6864305	I17-010340	17-000376	03/22/2017	2	5FT OEM CAT6 RJ45/RJ45 568B NO BOOT PURPLE CABLE - Part # 260767	010-1600-460110	\$ 24.48
[VENDOR] 3878 : CUNNINGHAM RECREATION	PJI-0055621	I17-010533	17-000357	03/24/2017	1	Part #, 192SS, Gametime official alum bkbd - wh	283-4003-461600	\$ 450.00
	PJI-0055621	I17-010533	17-000357	03/24/2017	2	Part # 139230, Gametime 30 degree elbow sect w/ports	283-4003-461600	\$ 425.00
	PJI-0055621	I17-010533	17-000357	03/24/2017	3	Part 3 RDU, Gametime handrail and hardware	283-4003-461600	\$ 379.80
	PJI-0055621	I17-010533	17-000357	03/24/2017	4	Shipping	283-4003-461600	\$ 227.79
	PJI-0055621	I17-010533	17-000357	03/24/2017	5	Discount	283-4003-461600	\$ -206.62
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	03/24/2017	I17-010323		03/24/2017	1	State Tax Withholdings 3.24.2017 BWPR	010-0000-215101	\$ 33,655.95
[VENDOR] 4085 : RANDALL INDUSTRIES	165955	I17-010450	17-000156	03/23/2017	1	Annual inspection on 3 lifts @ \$225.00, 1 @ \$275.00 performed at the Public Works Department	010-5006-443200	\$ 1,180.50
[VENDOR] 4467 : ILLINOIS DEPARTMENT OF AGRICULTURE	SG0313180000	I17-010535	17-000626	03/24/2017	1	Annual pesticide licensing for Tom Heidegger	283-4003-429200	\$ 20.00
[VENDOR] 4506 : WILLE BROTHERS COMPANY	355109	I17-010547	17-000372	03/27/2017	1	Concrete for Parks repairs/improvements	283-4003-462300	\$ 333.13
[VENDOR] 4555 : CHICAGO BADGE & INSIGNIA CO.	14663	I17-010475	17-000053	03/23/2017	1	Badge, AH7695, Rhodium , 5 point star with balls on the ends, Orland Park Police around top, #53 around bottom, with safety catch, Plain Illinois seal plus shipping	010-7002-460290	\$ 82.59
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	131983	I16-020713	16-000774	02/16/2017	1	CBBEL Monthly Retainer - Sept.	010-2004-432500	\$ 6,500.00
	131983	I16-020713	16-000774	02/16/2017	2	CBBEL Monthly Retainer - Sept.	031-6001-432500	\$ 833.33
	131983	I16-020713	16-000774	02/16/2017	3	CBBEL Monthly Retainer - Sept.	031-6007-432500	\$ 1,166.67
	134682	I17-010446	17-000539	03/23/2017	1	CBBEL Monthly Retainer FY2017 Development Services Engineering - 1/1-1/28/17	010-2004-432500	\$ 6,500.00
	134682	I17-010446	17-000539	03/23/2017	2	CBBEL Monthly Retainer FY2017 Public Works Engineering - 1/1-1/28/17	031-6001-432500	\$ 833.33
	134682	I17-010446	17-000539	03/23/2017	3	CBBEL Monthly Retainer FY2017 Public Works Engineering - 1/1-1/28/17	031-6007-432500	\$ 1,166.67
	134468	I17-010741	15-002857	03/30/2017	1	Phase II Engineering 151st Street Ravinia to West Ave - 11/27/16-1/28/17	054-0000-471250	\$ 568.60
	134461	I17-010743	14-002188	03/30/2017	1	143rd Street Design Engineering Services - Segment 2 Phase II Engineering, Wolf to Will Cook - 7/31/16-1/28/17	054-0000-484800	\$ 320.57
	134597	I17-010744	14-002251	03/30/2017	1	143rd Street Phase I Engineering Wolf to Southwest Highway - 1/1-1/28/17	054-0000-484800	\$ 2,805.13
	134685	I17-010745	16-001451	03/30/2017	1	108th Path Design Engineering Services -	054-0000-470700	\$ 3,248.76

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						153rd Street to Jillian Road - 11/1/16-1/28/17		
[VENDOR] 4759 : AFLAC	03/24/2017	I17-010327		03/24/2017	1	Village of Orland Park Premium Due 4/1/2017 Group# D8052	010-0000-210129	\$ 1,446.22
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001066742	I17-010396	17-000428	03/22/2017	1	Paint and paint supplies for village buildings	010-1700-461300	\$ 103.81
	001066446	I17-010421	17-000428	03/22/2017	1	Paint	010-1700-461300	\$ 25.99
	001066880	I17-010682	17-000600	03/30/2017	1	Item # 634-4x-01, Ben 1 gallon SW FRENCH ROAST	283-4003-461990	\$ 235.96
[VENDOR] 5065 : POWER EQUIPMENT LEASING CO., INC.	24846	I17-010503	17-000566	03/23/2017	1	Annual Aerial lift inspection and dielectric testing to unit 5246	010-5006-443400	\$ 570.00
[VENDOR] 5337 : A.M. LEONARD, INC.	CI17016389	I17-010479	17-000300	03/23/2017	1	Item #RSTW - Mesh Roll up sign - "Tree Work Ahead"	283-4003-461500	\$ 105.98
	CI17016389	I17-010479	17-000300	03/23/2017	2	Item #T36 - Tripod sign stand	283-4003-461500	\$ 127.98
	CI17016389	I17-010479	17-000300	03/23/2017	3	Shipping	283-4003-461500	\$ 19.99
	CI170141856	I17-010491	17-000466	03/23/2017	1	ITEM #: 2FEL SHEAR PRUNER FELCO ORIGINAL HAND PRUNER No 2	283-4003-460170	\$ 48.59
	CI170141856	I17-010491	17-000466	03/23/2017	2	ITEM #: SCA8 CASE 8 STY A SHEAR	283-4003-460170	\$ 9.89
	CI170141856	I17-010491	17-000466	03/23/2017	3	ITEM #: 45030 TSURUGI TREE SAW	283-4003-460170	\$ 67.46
	CI170141856	I17-010491	17-000466	03/23/2017	4	ITEM #: 27033 SAW SILKY ZUBAT 330	283-4003-460170	\$ 67.46
	CI170141856	I17-010491	17-000466	03/23/2017	5	ITEM #: 34617 6.7 inch Silky PocketBoy Folding Saw with Carrying Case	283-4003-460170	\$ 35.06
	CI170141856	I17-010491	17-000466	03/23/2017	6	ITEM #: 27218 SILKY ZUBAT POLE SAW WITH SCABBARD, 13 INCH BLADE, TELESCOPES 7.5 TO 13 FEET	283-4003-460170	\$ 170.96
	CI170141856	I17-010491	17-000466	03/23/2017	7	ITEM #: PH5W MARVIN BULL POLE PRUNER & SAW KIT WITH 2-6 FT SECIONAL WOOD	283-4003-460170	\$ 157.49
	CI170141856	I17-010491	17-000466	03/23/2017	8	ITEM #: AML32 LOOPER AM LEONARD FORGED 32 IN	283-4003-460170	\$ 44.99
	CI170141856	I17-010491	17-000466	03/23/2017	9	ITEM #: AH6970 HEDGE SHEAR CORONA FORGED 10 1/2 IN BLADES	283-4003-460170	\$ 55.79
	CI170141856	I17-010491	17-000466	03/23/2017	10	ITEM #: 7152-1R BASIC ROPE BAG, RED	283-4003-461990	\$ 32.39
	CI170141856	I17-010491	17-000466	03/23/2017	11	ITEM #: 41340 LEONARD 34IN PROFESSIONAL LIFETIME LOPPER 2IN CAPACITY	283-4003-460170	\$ 68.39
	CI170141856	I17-010491	17-000466	03/23/2017	12	Shipping	283-4003-460170	\$ 27.98
	CI17019228	I17-010585	17-000466	03/28/2017	1	ITEM #: TB125 SAMSON BLE CLIMBING ROPE 1/2IN X 150FT TENSILE 7300LB	283-4003-461990	\$ 115.19
[VENDOR] 5620 : DELL	10147535756	I17-010437	17-000461	03/22/2017	1	Dell 24 Monitor - P2417H Quote 3000008323824.1	010-1600-460110	\$ 1,277.94
	10147535756	I17-010437	17-000461	03/22/2017	2	Dell Optical Mouse - MS116 (Black) Quote 3000008164804.1	010-1600-460110	\$ 170.76
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	899817	I17-010756	17-000579	03/30/2017	1	Konica Bizhub 222 in PW Command Room Copier ID #17350 - January	031-6001-443600	\$ 23.63
	899820	I17-010757	17-000157	03/30/2017	1	Copier maintenance for Finance South - January	031-1400-443600	\$ 13.65
	899819	I17-010758	17-000516	03/30/2017	1	Copies made at museum - January	028-0000-460140	\$ 3.32
	901557	I17-010768	17-000157	03/31/2017	1	Copier maintenance for Finance North - February	010-1400-443600	\$ 11.12
	901558	I17-010769	17-000157	03/31/2017	1	Copier maintenance for Finance South -	031-1400-443600	\$ 21.02

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						February		
[VENDOR] 5760 : GORDON FOOD SERVICE STORE	768130017	117-010705	17-000371	03/30/2017	1	Improv supplies - Popcorn/Pretzels/Water	283-4002-490400	\$ 27.44
	768130143	117-010719	17-000744	03/30/2017	1	The purchase of 34 Table Cloths for the March 16, 2017 Mayors Senior Spring Coffee - Invoice Number 768130143	010-1200-460150	\$ 91.88
[VENDOR] 5860 : INTERNATIONAL CHILI SOCIETY	1003377.081	117-010747	17-000464	03/30/2017	1	2017 Chilly Willie Chili Cook-off Jan. 28, 2017 (4) ICS Membership fees received onsite	010-0000-348410	\$ 240.00
[VENDOR] 5877 : STANLEY ACCESS TECHNOLOGIES	904780216	117-010344	16-003459	03/22/2017	1	Purchase and installation of automatic door controller - FLC	010-1700-443100	\$ 7,350.00
[VENDOR] 6185 : B & H TECHNICAL SERVICES, INC.	1-175mr	117-010349	17-000483	03/22/2017	1	Monthly Usage Charge - 12/2/16-1/3/17	031-6001-443600	\$ 10.57
	2-236ma	117-010408	17-000124	03/22/2017	1	OCE Plotwave 300 Copier/Scanner/Plotter Maintenance Agreement FY2017 (includes paper, toner, parts/labor)	010-2001-443600	\$ 780.00
	2-237ma	117-010409	17-000153	03/22/2017	1	Canon iPF765 Plotter Maintenance Agreement FY2017	010-2001-443600	\$ 900.00
	2-239ma	117-010411	17-000482	03/22/2017	1	OCE TCS 500 Color Plotter Maintenance Agreement	031-6001-443600	\$ 1,701.00
[VENDOR] 6252 : CARDINAL SPECIALTIES, INC.	23440	117-010404	17-000530	03/22/2017	1	Wearables - (3) Fleece Jackets	283-4003-460190	\$ 177.00
	23440	117-010404	17-000530	03/22/2017	2	Shipping	283-4003-460190	\$ 15.26
	23439	117-010405	17-000334	03/22/2017	1	Sportsplex Building Attendant and manager uniforms.	283-4007-460190	\$ 3,164.35
	23439	117-010405	17-000334	03/22/2017	2	Shipping	283-4007-460190	\$ 85.00
[VENDOR] 6391 : FASTENAL COMPANY	ILORL33652	117-010265	17-000451	03/17/2017	1	High Temp. Terminal ends. / 12-10#10 ring Ni Br.	010-1700-461200	\$ 12.73
	ILORL33689	117-010369	17-000093	03/22/2017	1	Miscellaneous repair supplies	010-5006-461990	\$ 37.05
	ILORL33905	117-010553	17-000093	03/27/2017	1	Miscellaneous repair supplies	010-5006-461990	\$ 5.23
	ILORL33925	117-010554	17-000093	03/27/2017	1	Miscellaneous repair supplies	010-5006-461990	\$ 79.16
	ILORL33907	117-010555	17-000093	03/27/2017	1	Return on original inv. 33689	010-5006-461990	\$ -18.50
	ILORL34013	117-010569	17-000093	03/27/2017	1	Miscellaneous repair supplies	010-5006-461990	\$ 3.00
[VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	03/01/17	117-010773	17-000491	03/31/2017	1	PPO - Monthly Expense - February	092-0000-453100	\$ 188,916.74
	03/01/17	117-010773	17-000491	03/31/2017	2	HMO - Monthly Expense - February	092-0000-453200	\$ 110,690.41
[VENDOR] 6868 : UNIVERSITY OF ILLINOIS	72157	117-000526	17-000512	02/24/2017	1	Commercial Pesticide Training & Certification Clinic April 4/5,2017 (6 employees, 3 training manuals) \$342.00	010-5001-429100	\$ 300.00
	72157	117-000526	17-000512	02/24/2017	2	Commercial Pesticide Training and Certification Clinic April 4/5,2017 Utility Dept, (5 employees, 3 training manuals \$292.00)	031-6001-429100	\$ 250.00
	72157	117-000526	17-000512	02/24/2017	3	Commercial Pesticide Training and Certification Clinic April 4/5,2017 V&E Dept, (1 employee \$50.00)	010-5006-429100	\$ 50.00
	72157	117-000526	17-000512	02/24/2017	4	Commercial Pesticide Training & Certification Clinics, April 4/5, 2017 (General standard & ROW Manuals)	010-5001-429300	\$ 42.00
	72157	117-000526	17-000512	02/24/2017	5	Commercial Pesticide Training & Certification Clinics, April 4/5, 2017 (General standard & ROW Manuals)	031-6001-429300	\$ 42.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 6871 : MIDWEST LIGHTING	115923	I17-010466	17-000410	03/23/2017	1	Light bulbs - Building maintenance	010-1700-461200	\$ 742.00
	115924	I17-010467	17-000410	03/23/2017	1	Light bulbs - Building maintenance	010-1700-461200	\$ 187.50
	115644	I17-010508	17-000410	03/24/2017	1	Light bulbs - Building maintenance	010-1700-461200	\$ 135.00
[VENDOR] 7107 : MAZEIKA	02/01/17	I17-010168	17-000648	03/16/2017	1	Painter for set- Beauty and the Beast. March 23-26, 2017	283-4002-490470	\$ 350.00
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	142207	I17-010418	17-000631	03/22/2017	1	Surface water sampling from 5 streams relating to watersheds located within the Village	031-6007-432990	\$ 45.00
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-439957	I17-010534	17-000088	03/24/2017	1	Battery core return. Original inv. 439947	010-5006-461700	\$ -10.00
	2543-440566	I17-010561	17-000088	03/27/2017	1	Rubbing compound	010-5006-461990	\$ 8.27
	2543-441095	I17-010568	17-000088	03/27/2017	1	Spark plug	010-5006-461800	\$ 1.79
	2543-439209	I17-010640	17-000088	03/29/2017	1	Fuel line	010-5006-461700	\$ 12.48
	2543-440639	I17-010669	17-000088	03/29/2017	1	Belts	010-5006-461800	\$ 14.12
	2543-440821	I17-010670	17-000088	03/29/2017	1	Wheel weights	010-5006-461800	\$ 52.59
[VENDOR] 7382 : ACOM SOLUTIONS	0193450-IN	I17-010424	17-000481	03/22/2017	1	Replacement MICR toner cartridge for check printer for tax rebate check printing. Price quote per June.	010-1400-460100	\$ 465.00
	0193450-IN	I17-010424	17-000481	03/22/2017	2	Freight	010-1400-460100	\$ 25.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	199741	I17-010577	17-000593	03/27/2017	1	Uniforms - Beau Breunig	283-4003-460190	\$ 395.84
	199743	I17-010578	17-000593	03/27/2017	1	Uniforms - Matt Creed	283-4003-460190	\$ 143.96
	199740	I17-010579	17-000593	03/27/2017	1	Boots - Matt Creed	283-4003-460190	\$ 124.95
	199742	I17-010580	17-000593	03/27/2017	1	Boots - Beau Breunig	283-4003-460190	\$ 149.95
[VENDOR] 7571 : U.S. POSTMASTER	20170321	I17-010332		03/21/2017	1	Purchase 100 books of postage stamps to sell at cashier's windows	010-0000-140120	\$ 980.00
[VENDOR] 7717 : SERVICE FORMS & GRAPHICS, INC.	159935	I17-010501	17-000438	03/23/2017	1	#10 window envelopes with security lining and Village of Orland Park return address in black lettering for tax rebate mailing, water billing and Cashiers, plus delivery. Price per Glenn.	010-1400-460140	\$ 108.40
	159935	I17-010501	17-000438	03/23/2017	1	#10 window envelopes with security lining and Village of Orland Park return address in black lettering for tax rebate mailing, water billing and Cashiers, plus delivery. Price per Glenn.	031-1400-460140	\$ 619.40
	159935	I17-010501	17-000438	03/23/2017	1	#10 window envelopes with security lining and Village of Orland Park return address in black lettering for tax rebate mailing, water billing and Cashiers, plus delivery. Price per Glenn.	281-0000-460140	\$ 309.70
	159935	I17-010501	17-000438	03/23/2017	2	Freight	281-0000-460140	\$ 58.00
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	26268	I17-010337	17-000419	03/21/2017	1	Roof repairs - RDC	010-1700-443100	\$ 407.50
	26309	I17-010493	17-000419	03/23/2017	1	Roof repairs - OP Health & Fitness	010-1700-443100	\$ 491.00
	26314	I17-010494	17-000419	03/23/2017	1	Roof repairs - RDC	010-1700-443100	\$ 608.50
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	52329	I17-010498	17-000537	03/23/2017	1	OVH	010-1700-432910	\$ 75.00
	52349	I17-010499	17-000537	03/23/2017	1	PW Shed/Old Salt Bldg	010-1700-432910	\$ 125.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	52330	117-010500	17-000537	03/23/2017	1	Rec Admin	010-1700-432910	\$ 80.00
	52348	117-010502	17-000537	03/23/2017	1	Parks bldg	010-1700-432910	\$ 75.00
[VENDOR] 8177 : JOLIET SUSPENSION, INC.	111102	117-010368	17-000098	03/22/2017	1	Spring replacement	010-5006-443400	\$ 893.86
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	56433/1	117-010505	17-000054	03/24/2017	1	Cord reels - Parks	283-4003-461990	\$ 53.94
	56485/1	117-010506	17-000054	03/24/2017	1	2 keys - Parks	283-4003-461990	\$ 4.78
	56571/1	117-010583	17-000110	03/28/2017	1	Fasteners - Pool	010-1700-461300	\$ 89.53
	56571/1	117-010583	17-000110	03/28/2017	2	Saw blades - Building Maintenance	010-1700-460170	\$ 29.98
	56462/1	117-010595	17-000082	03/28/2017	1	Keys	010-5006-461990	\$ 15.54
	56368/1	117-010753	17-000054	03/30/2017	1	Cord reel - Parks	283-4003-461990	\$ 17.98
[VENDOR] 8231 : APPLE CHEVROLET	307827	117-010415	17-000085	03/22/2017	1	Relay	010-5006-461800	\$ 45.37
	307886	117-010416	17-000085	03/22/2017	1	Power window switch	010-5006-461800	\$ 33.27
	308368	117-010575	17-000085	03/27/2017	1	Cover	010-5006-461800	\$ 32.97
[VENDOR] 8489 : UNITED STATES TREASURY	03/24/2017	117-010329		03/24/2017	1	Federal Tax Withholdings 3.24.2017 BWPR	010-0000-215100	\$ 124,414.80
	03/24/2017	117-010329		03/24/2017	2	Social Security Tax Withholdings 3.24.2017 BWPR	010-0000-215102	\$ 80,223.00
	03/24/2017	117-010329		03/24/2017	3	Medicare Tax Withholdings 3.24.2017 BWPR	010-0000-215103	\$ 29,336.36
[VENDOR] 8530 : COOK COUNTY HIGHWAY DEPARTMENT	2016-4	117-010482	17-000852	03/23/2017	1	Traffic signal maintenance - Cook County - VOP shared intersections - 10/1/16-12/31/16	010-5002-443700	\$ 6,678.75
[VENDOR] 8534 : FORT DEARBORN LIFE	01/17/17	117-010333	17-000576	03/21/2017	1	STD Claims Expense - December 2016	092-0000-452805	\$ 3,981.56
	02/02/17	117-010334	17-000576	02/09/2017	1	STD Claims Expense - January 2017	092-0000-452805	\$ 1,409.60
	03/02/17	117-010335	17-000576	03/15/2017	1	STD Claims Expense - February	092-0000-452805	\$ 8,680.93
[VENDOR] 8978 : WOODWAY USA	67631	117-010354	16-003368	03/22/2017	1	4Front slat belt treadmill	283-4007-460180	\$ 21,300.00
	67631	117-010354	16-003368	03/22/2017	2	Attachable TV's	283-4007-460180	\$ 2,398.00
	67631	117-010354	16-003368	03/22/2017	3	Discount	283-4007-460180	\$ -2,369.80
	67631	117-010354	16-003368	03/22/2017	4	Freight	283-4007-460180	\$ 1,200.00
[VENDOR] 9217 : MBS IDENTIFICATION INC.	24593	117-010443	17-000568	03/22/2017	1	ID Printer Ribbon	010-1100-460100	\$ 350.00
	24593	117-010443	17-000568	03/22/2017	2	Shipping	010-1100-460100	\$ 10.00
[VENDOR] 9264 : ULRICH	02/14/17	117-010395	17-000244	03/22/2017	1	Adult Line Dancing - January	283-4002-490200	\$ 435.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-398845	117-010360	17-000099	03/22/2017	1	Oil	010-5006-462200	\$ 33.12
	40-400149	117-010361	17-000099	03/22/2017	1	Batteries	010-5006-461800	\$ 304.07
	40-400308	117-010362	17-000099	03/22/2017	1	Damper/Lamps	010-5006-461800	\$ 47.14
	40-400461	117-010363	17-000099	03/22/2017	1	Truck red lights	010-5006-461800	\$ 18.90
	40-400304	117-010364	17-000099	03/22/2017	1	Battery	010-5006-461800	\$ 212.42
	40-398922	117-010365	17-000099	03/22/2017	1	Battery core return - Orig. invoice 398792	010-5006-461800	\$ -11.00
	40-400857	117-010562	17-000099	03/27/2017	1	Lamps	010-5006-461800	\$ 13.76
	40-401087	117-010563	17-000099	03/27/2017	1	Repl. lens/Battery	010-5006-461800	\$ 113.33
	40-400381	117-010564	17-000099	03/27/2017	1	Warranty battery returns. Original inv. 400304	010-5006-461800	\$ -209.51
	40-401858	117-010571	17-000099	03/27/2017	1	Belt	010-5006-461800	\$ 27.80
	40-401859	117-010572	17-000099	03/27/2017	1	Anti-freeze	010-5006-462200	\$ 21.20

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	40-401499	117-010673	17-000099	03/29/2017	1	Heater hose	010-5006-461800	\$ 25.19
	40-401260	117-010674	17-000099	03/29/2017	1	Battery core return. Original inv. 401087	010-5006-461800	\$ -15.00
	40-396792	117-010748	17-000099	03/30/2017	1	Mini bulbs	010-5006-461800	\$ 17.97
	40-396756	117-010749	17-000099	03/30/2017	1	Mini bulbs	010-5006-461800	\$ 27.57
	40-396890	117-010750	17-000099	03/30/2017	1	Valve stem	010-5006-461800	\$ 10.52
	40-398792	117-010785	17-000099	03/31/2017	1	Battery	010-5006-461800	\$ 78.75
[VENDOR] 9302 : POMPS TIRE	690046275	117-010559	17-000159	03/27/2017	1	Valve caps	010-5006-461890	\$ 21.00
	690046254	117-010560	17-000159	03/27/2017	1	Equipment tire valve core inserts	010-5006-443200	\$ 10.00
	690045899	117-010760	17-000159	03/30/2017	1	Tires	010-5006-461890	\$ 218.68
[VENDOR] 9489 : STARFISH AQUATICS INSTITUTE	14203	117-010403	17-000271	03/22/2017	1	StarGuard 5th edition Best Practices Lifeguard Manuals	283-4005-429100	\$ 2,796.00
	14203	117-010403	17-000271	03/22/2017	2	shipping	283-4005-429100	\$ 76.08
	14143	117-010412	17-000293	03/22/2017	1	StarGuard IDC Course: 2/25 & 26 - Orland Park. Includes: Ray Piattoni, Amy Melaniphy, Lauren Olson,Makina & Josh Voras	283-4005-429100	\$ 1,875.00
	14143	117-010412	17-000293	03/22/2017	2	StarGuard IDC Course: 2/25 & 26 - Orland Park. Includes: Stephanie Whittington, Brittany Jadin, Ronnie Haleem	283-4005-429100	\$ 375.00
[VENDOR] 9656 : MENARDS - HOMER GLEN	01779	117-010507	17-000057	03/24/2017	1	Paint brushes/Rags - Parks	283-4003-461990	\$ 34.95
[VENDOR] 9664 : WAREHOUSE DIRECT	3361811-0	117-010387	17-000391	03/22/2017	1	SAF4233GR, Customizable Suggestion Box, 7 x 5 x 14 1/ 2, Light Gray	283-4003-460150	\$ 81.76
	3361811-0	117-010387	17-000391	03/22/2017	2	VER97275 Verbatim classic USB 2.0 flash drive, 16GB, blue- 4 each/box	283-4003-460150	\$ 39.92
	3361811-0	117-010387	17-000391	03/22/2017	3	UNV43603 36X24 Cork Board	283-4003-460150	\$ 19.53
	3361811-0	117-010387	17-000391	03/22/2017	4	VCT700, 700 Pocket Calculator 8 digit LCD	283-4003-460150	\$ 31.60
	3361828-0	117-010389	17-000395	03/22/2017	1	HAM104646 - Laser Print Office Paper, 98 Brightness, 32lb, 8- 1/ 2 x 11, White, 500 Sheets/ RM	010-7002-460100	\$ 53.25
	3361828-0	117-010389	17-000395	03/22/2017	2	CHABG2501M - Graphic Chart Tape, 1/ 4" x 324", Matte Black	010-7002-460100	\$ 5.09
	3363721-0	117-010393	17-000414	03/22/2017	1	5' rubber bands: UNV01105	283-4001-460100	\$ 5.25
	3363721-0	117-010393	17-000414	03/22/2017	2	7' Rubber Bands: UNV01107	283-4001-460100	\$ 5.14
	3363721-0	117-010393	17-000414	03/22/2017	3	X-Acto blades 100 - EPIX611	283-4001-460100	\$ 25.23
	3363721-0	117-010393	17-000414	03/22/2017	4	Mesh Stacking Sorter: ROL22141	283-4001-460100	\$ 67.15
	3363721-0	117-010393	17-000414	03/22/2017	5	Fellowes laminating cleaner sheets: FEL5320603	283-4001-460100	\$ 35.96
	3363721-0	117-010393	17-000414	03/22/2017	6	Small paper clips: UNV72230	283-4001-460100	\$ 3.74
	3363721-0	117-010393	17-000414	03/22/2017	7	AA Batteries: RAYALAA24PPJ	283-4001-460100	\$ 9.15
	3363721-0	117-010393	17-000414	03/22/2017	8	White copy paper: WHDSM11	283-4001-460100	\$ 29.95
	3366738-0	117-010422	17-000400	03/22/2017	1	(6) WHD05RRW Round Ring Economy Vinyl View Binder, 1/ 2 (\$21.84) (7) AVE11109 Insertable Big Tab Dividers, 5- Tab, Letter (\$7.35) (1) MEA06341 \$20.99	010-1201-460100	\$ 50.18
	3366902-0	117-010423	17-000452	03/22/2017	1	Hand towel machine repair parts / Georgia Pacific 57463 EnMotion paper drive chassis	010-1700-461700	\$ 358.50
	3368621-0	117-010433	17-000475	03/22/2017	1	Keurig Coffee maker for Clerk's Office - KEUK150	010-1200-460180	\$ 263.20
	3368666-0	117-010434	17-000486	03/22/2017	1	Warehouse Direct, Redrope Recycled File Pockets, Letter Size, 3.5" Exp., 50/ Box Item: WHDS24E	010-1600-460100	\$ 31.03

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3368666-0	117-010434	17-000486	03/22/2017	2	Scotch 665 Double- Sided Tape, 1/ 2" x 900", 1" Core, Clear, 2/ Pack Item # MMM6652PK	010-1600-460100	\$ 7.93
	3368666-0	117-010434	17-000486	03/22/2017	3	Wilson Jones Heavy- Duty Round Ring View Binder w/ Extra- Durable Hinge, 1 1/ 2" Cap, Purple Item WLJ36334267	010-1600-460100	\$ 7.67
	3368666-0	117-010434	17-000486	03/22/2017	4	Wilson Jones Heavy- Duty Round Ring View Binder w/ Extra- Durable Hinge, 1 1/ 2" Cap, PC Blue Item WLJ363347462	010-1600-460100	\$ 7.67
	3368666-0	117-010434	17-000486	03/22/2017	5	Expo Low Odor Dry Erase Marker, Chisel Tip, Assorted, 16/ Set Item SAN81045	010-1600-460100	\$ 11.98
	3369180-0	117-010444	17-000391	03/22/2017	1	COS1SI50P Self Inking Custom Stamp, 2 1/ 2 x 1 1/ 16 Line 1: Approved By Line 2: Date Line 3: PO Number _____ Line 4: Account # _____	283-4003-460150	\$ 52.98
	3375487-0	117-010447	17-000531	03/23/2017	1	Perfect Duster Power Duster, 17 oz Can, 2/ Pk Item PDC50501212	010-1600-460100	\$ 77.94
	3375529-0	117-010448	17-000529	03/23/2017	1	Tops timecards 500/box TOP1256	031-6001-460100	\$ 89.84
	3375529-0	117-010448	17-000529	03/23/2017	2	Sharpie yellow highlighters chisel tip SAN27005	031-6001-460100	\$ 13.90
	3375529-0	117-010448	17-000529	03/23/2017	3	Fellowes storage box, letter/legal 12/carton WHD7468901	031-6001-460100	\$ 38.02
	3375529-0	117-010448	17-000529	03/23/2017	4	Seal and view label protectors SMD67600	031-6001-460100	\$ 10.32
	3375529-0	117-010448	17-000529	03/23/2017	5	Domino Sugar canister 24/carton DMN401424CT	010-5001-460150	\$ 67.29
	3375529-0	117-010448	17-000529	03/23/2017	6	Domino Powder Creamer canister 24/CT DMN0700CT	031-6001-460150	\$ 70.69
	3375529-0	117-010448	17-000529	03/23/2017	7	Boorum and Pease Account Book journal BOR66150J	031-6001-460100	\$ 54.45
	3375529-0	117-010448	17-000529	03/23/2017	8	Monthly Planner 2017, black AAG7012005 (Dennis)	010-1700-460100	\$ 11.03
	3375529-0	117-010448	17-000529	03/23/2017	9	Leather look pad folio, flap pocket UNV32660 (Dennis)	010-1700-460100	\$ 11.19
	3354293-0	117-010460	17-000310	03/23/2017	1	HON884LS - HON 800 Series Four- Drawer Lateral File, 36w x 19- 1/ 4d x 53- 1/ 4h, Charcoal	010-1100-460180	\$ 986.70
	3354293-0	117-010460	17-000310	03/23/2017	2	Freight	010-1100-460180	\$ 63.17
	3377185-0	117-010461	17-000542	03/23/2017	1	TGG58XXH - LINER, CAN, 38X58,2.0MIL, 100/CT	283-4003-460150	\$ 503.60
	3378939-0	117-010471	17-000564	03/23/2017	1	GTP390075A - Amenity Bar Soap, Pleasant Scent, 3/ 4 oz, 1000 per carton	010-7002-460280	\$ 48.32
	3378939-0	117-010471	17-000564	03/23/2017	2	PAP8420152 - Point Guard Flair Needle Tip Stick Pen, Red Ink, 0.7mm, Dozen	010-7002-460100	\$ 23.18
	3378949-0	117-010472	17-000567	03/23/2017	1	Item: TRPTLP606USB Protect It! Surge Suppressor, 6 Outlets, 6 ft Cord, 990 Joules, Cool Gray	283-4003-460100	\$ 78.00
	3378949-0	117-010472	17-000567	03/23/2017	2	UNV43603 - 36X24 Cork board	283-4003-460100	\$ 19.53
	3378949-0	117-010472	17-000567	03/23/2017	3	Item: SAF3271BL Desk Tray, Three Tiers, Steel Mesh, Letter, Black	283-4003-460100	\$ 38.16
	3378949-0	117-010472	17-000567	03/23/2017	4	Item: SAF3272BL Desk Tray, Single Tier, Steel Mesh, Letter, Black	283-4003-460100	\$ 13.81
	3378949-0	117-010472	17-000567	03/23/2017	5	Item #FEL9178201 - Memory Foam Keyboard Wrist Rest, 19 5/ 16 x 2 5/ 16, Black	283-4003-460100	\$ 14.00
	3378949-0	117-010472	17-000567	03/23/2017	6	Item: UNV20006 Mesh Three- Tier Desk Shelf, Letter, Black	283-4003-460100	\$ 20.58
	3378949-0	117-010472	17-000567	03/23/2017	7	Item: BRTTZES231 TZe Extra- Strength Adhesive Laminated Labeling Tape, 1/ 2"w,	283-4003-460100	\$ 16.05

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3378949-0	I17-010472	17-000567	03/23/2017	8	Black on White Item: UNV20015 Mesh Desktop Telephone Stand, Black	283-4003-460100	\$ 9.48
	3376843-0	I17-010474	17-000121	03/23/2017	1	Creamer/Toilet paper/Paper towels/Enmotion towels/Cleaners/Can liners/Knives/Coffee - BM	010-1700-460150	\$ 896.81
	3381962-0	I17-010697	17-000572	03/30/2017	1	Post-it Flags: MMM6834	283-4001-460100	\$ 11.46
	3381962-0	I17-010697	17-000572	03/30/2017	2	Bottle Rocket blue paper: MP2201BE	283-4001-460100	\$ 9.52
	3381962-0	I17-010697	17-000572	03/30/2017	3	Guided Business Notebook: MEA06132	283-4001-460100	\$ 8.30
	3381962-0	I17-010697	17-000572	03/30/2017	4	White copy paper: WHDSM11	283-4001-460100	\$ 89.85
	3381962-0	I17-010697	17-000572	03/30/2017	5	Confidential stamp: COS035536	283-4001-460100	\$ 11.19
	3381962-0	I17-010697	17-000572	03/30/2017	6	Paid stamp: COS035535	283-4001-460100	\$ 9.32
	3381962-0	I17-010697	17-000572	03/30/2017	7	Scanned stamp: COS035605	283-4001-460100	\$ 8.32
	3381962-0	I17-010697	17-000572	03/30/2017	8	Grip roller ball pen: SAN60704	283-4001-460100	\$ 14.66
	3381962-0	I17-010697	17-000572	03/30/2017	9	Draft stamp: COS035542	283-4001-460100	\$ 8.44
	3385634-0	I17-010701	17-000609	03/30/2017	1	WHD20330 Warehouse Direct, Manila File Folders, 1- Ply Top Tabs, 1/ 3 Cut, Assorted, Letter Size, 100/ Box	010-2001-460100	\$ 6.39
	3385634-0	I17-010701	17-000609	03/30/2017	2	MMM6539YW Self- Stick Notes, 1 1/ 2 x 2, Yellow, 100- Sheet, 12/ Pack	010-2001-460100	\$ 4.89
	3386706-0	I17-010702	17-000621	03/30/2017	1	WHDSM11 - white copy paper, 8 1/2 x 11	010-1400-460100	\$ 299.50
	3386706-0	I17-010702	17-000621	03/30/2017	2	PAP660415 - Paper Mate Dry Line Grip correction tape	010-1400-460100	\$ 22.00
	3389254-0	I17-010707	17-000643	03/30/2017	1	Plain white envelopes: QUA90070	283-4007-460100	\$ 34.76
	3389242-0	I17-010709	17-000644	03/30/2017	1	Side Bound Guided Business Notebook MEA06132	283-4001-460100	\$ 16.60
	3389242-0	I17-010709	17-000644	03/30/2017	2	Expanding Poly Letter File Jackets PFX50990	283-4001-460100	\$ 37.92
	3389242-0	I17-010709	17-000644	03/30/2017	3	Fireworks Garden Springs Green paper CASMP2201GS	283-4001-460100	\$ 9.92
	3389242-0	I17-010709	17-000644	03/30/2017	4	Self-stick table top easel pad MMM-563R	283-4005-460100	\$ 18.26
	3389242-0	I17-010709	17-000644	03/30/2017	5	Flip chart markers, bullet tip SAN-22474	283-4005-460100	\$ 4.82
	3389242-0	I17-010709	17-000644	03/30/2017	6	4009 Highlighter, chisel tip, yellow AVE-24000	283-4005-460100	\$ 5.19
	3389242-0	I17-010709	17-000644	03/30/2017	7	1/2" View binder slant rings, black AVE-17001	283-4005-460100	\$ 93.40
	3389124-1	I17-010715	17-000649	03/30/2017	1	Post-its: MMM-R44O-AQSS	283-4007-460100	\$ 10.28
	3389124-1	I17-010715	17-000649	03/30/2017	2	Post-its: MMMR440-FFSS	283-4007-460100	\$ 10.28
	3389124-1	I17-010715	17-000649	03/30/2017	3	Notepads: TOP63416	283-4007-460100	\$ 26.40
	3389124-1	I17-010715	17-000649	03/30/2017	4	Oxford folders: OXF-55774	283-4007-460100	\$ 16.00
	C3368621-0	I17-010717	17-000475	03/30/2017	1	Return of Keurig Coffee maker for Clerk's Office	010-1200-460180	\$ -263.20
[VENDOR] 9765 : LANGUAGE IN ACTION, INC.	02/25/17	I17-010703	17-000251	03/30/2017	1	Language Instruction - 1/23-2/27/17	283-4002-490200	\$ 330.00
[VENDOR] 9834 : PETTY CASH - KAREN KUBIK	20170101	I17-000543		02/27/2017	1	Reimburse Petty Cash 1/1/2017.	010-1100-429990	\$ 75.00
	20170101	I17-000543		02/27/2017	1	Reimburse Petty Cash 1/1/2017.	010-1100-460100	\$ 38.07
	20170101	I17-000543		02/27/2017	1	Reimburse Petty Cash 1/1/2017.	010-1201-442850	\$ 49.95
	20170101	I17-000543		02/27/2017	1	Reimburse Petty Cash 1/1/2017.	010-1201-460100	\$ 74.93
	20170101	I17-000543		02/27/2017	1	Reimburse Petty Cash 1/1/2017.	010-1201-460180	\$ 19.99
	20170101	I17-000543		02/27/2017	1	Reimburse Petty Cash 1/1/2017.	010-1500-429700	\$ 39.00
	20170101	I17-000543		02/27/2017	1	Reimburse Petty Cash 1/1/2017.	010-1500-460290	\$ 20.00
	20170101	I17-000543		02/27/2017	1	Reimburse Petty Cash 1/1/2017.	010-1500-484200	\$ 37.70
	20170101	I17-000543		02/27/2017	1	Reimburse Petty Cash 1/1/2017.	026-0000-322901	\$ 2.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	20170101	I17-000543		02/27/2017	1	Reimburse Petty Cash 1/1/2017.	026-0000-322911	\$ 3.00
	20170101	I17-000543		02/27/2017	1	Reimburse Petty Cash 1/1/2017.	281-0000-441600	\$ 0.21
	20170101	I17-000543		02/27/2017	1	Reimburse Petty Cash 1/1/2017.	283-4001-441600	\$ 1.26
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	01016	I17-010510	17-000164	03/24/2017	1	Batteries/Cable ties - Parks	283-4003-461990	\$ 87.20
	01135	I17-010592	17-000398	03/28/2017	1	Building supplies - CAC partitions	010-1700-461300	\$ 157.44
	02275	I17-010594	17-000388	03/28/2017	1	Stainless steel cleaner, CLR and comet	010-5006-461100	\$ 17.37
	02275	I17-010594	17-000388	03/28/2017	2	Misc size paint brushes	010-5006-461990	\$ 11.39
	71365	I17-010596	17-000552	03/28/2017	1	Replacement wash machine for the PD./ Samsung 4-CU FT Top loaded Wash Machine -White - 669552	010-1700-460180	\$ 359.10
	02167	I17-010597	17-000552	03/28/2017	1	Miscellaneous supplies to install washer	010-1700-461300	\$ 34.62
	02509	I17-010598	17-000398	03/28/2017	1	Wall plate/Foam insulation - OPHFC	010-1700-461300	\$ 5.27
	02537	I17-010599	17-000398	03/28/2017	1	Screws - OPHFC	010-1700-461300	\$ 5.65
	02841	I17-010600	17-000398	03/28/2017	1	Elec. supplies - Splx kidz room	010-1700-461200	\$ 42.22
	02845	I17-010601	17-000398	03/28/2017	1	Repair parts - OPHFC bottle filler	010-1700-461300	\$ 15.45
	02571	I17-010602	17-000164	03/28/2017	1	Painting supplies - Parks	283-4003-461990	\$ 55.39
	02656	I17-010603	17-000398	03/28/2017	1	Electrical supplies - Parks office	010-1700-461200	\$ 48.82
	02657	I17-010604	17-000398	03/28/2017	1	Shop towels - Building maintenance	010-1700-461300	\$ 10.66
	02460	I17-010605	17-000398	03/28/2017	1	PVC/Shelf brackets/Conduit/Bldg supplies - Gun range	010-1700-461300	\$ 48.00
	02653	I17-010606	17-000398	03/28/2017	1	Copper wire/Wire connectors - FLC	010-1700-461200	\$ 33.91
	02719	I17-010607	17-000398	03/28/2017	1	Brooms/Dustpan/Plumbing repair supplies - FLC	010-1700-461300	\$ 81.11
	02737	I17-010609	17-000594	03/28/2017	1	Plumbing maint. supplies - CPAC	283-4005-461650	\$ 123.16
	02718	I17-010611	17-000164	03/28/2017	1	Paint/Brushes/Rollers/Pails/Liners - Parks	283-4003-461990	\$ 130.12
	02838	I17-010612	17-000164	03/28/2017	1	Paint - Parks	283-4003-461990	\$ 19.38
[VENDOR] 10079 : 22ND CENTURY MEDIA	2017-16493	I17-010581	17-000459	03/27/2017	1	PHN for 14420 First Avenue to run it in the Prairie on 2/9/17.	010-8000-442300	\$ 66.96
	2017-17636	I17-010582	17-000611	03/27/2017	1	PHN for Porsche of Orland Park to run in the Prairie on 02/23/17	010-8000-442300	\$ 162.00
[VENDOR] 10134 : DEUTSCH, LEVY & ENGEL	249184	I17-010788	17-000825	03/31/2017	1	Legal Services - 159th & LaGrange Road Intersection Projects	054-0000-484800	\$ 1,379.00
[VENDOR] 10213 : CURRIE MOTORS	105911	I17-010671	17-000090	03/29/2017	1	Seat belt	010-5006-461800	\$ 202.25
	105924	I17-010672	17-000090	03/29/2017	1	Nuts	010-5006-461800	\$ 12.48
[VENDOR] 10592 : NEXT DAY PLUS	5026580	I17-010391	17-000105	03/22/2017	1	PW Office copier (MXBCG4917F) Black & White/Color usage - January	031-6001-443600	\$ 170.84
	5026580	I17-010391	17-000105	03/22/2017	2	V & E (CNF8G2W8TP) and PW Parts (CNF8G35GMS) black & white copiers usage - January	010-5001-443600	\$ 9.28
	5026579	I17-010392	17-000265	03/22/2017	1	Maintenance agreement on Building & Planning MFP Copiers - January	010-2001-443600	\$ 606.32
	5026827	I17-010394	17-000431	03/22/2017	1	2017 Xerox C70 copier charges - January	283-4001-443600	\$ 884.57
	5026970	I17-010429	17-000015	03/22/2017	1	Copier Maintenance - January	010-7002-443600	\$ 56.86
	5026942	I17-010430	17-000116	03/22/2017	1	Copier Maintenance Xerox 7845 - Clerk's Office - January	010-1200-443600	\$ 168.74
	5026943	I17-010431	17-000229	03/22/2017	1	Monthly copier usage - January	010-1500-443600	\$ 288.36
	5026944	I17-010432	17-000267	03/22/2017	1	Copier Maintenance on Xerox WorkCentre 7225, serial number LX5602016 - January	283-4003-443600	\$ 52.74

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	5027445	I17-010440	17-000501	03/22/2017	1	Black toner - 02-21-41016	283-4001-460100	\$ 83.19
	5027445	I17-010440	17-000501	03/22/2017	2	Cyan toner - 02-21-41114	283-4001-460100	\$ 95.99
	5027445	I17-010440	17-000501	03/22/2017	3	Magenta toner - 02-21-41214	283-4001-460100	\$ 95.99
	5027445	I17-010440	17-000501	03/22/2017	4	Yellow toner - 02-21-41314	283-4001-460100	\$ 95.99
	5027621	I17-010442	17-000496	03/22/2017	1	CE401A - MSE Brand Series M551/M575 Supplies - Cyan (6,000 Yield)	010-7002-460100	\$ 179.19
	5027621	I17-010442	17-000496	03/22/2017	2	CE402A - MSE Brand Series M551/M575 Supplies - Yellow (6,000 Yield)	010-7002-460100	\$ 179.19
	5027621	I17-010442	17-000496	03/22/2017	3	CE403A - MSE Brand Series M551/M575 Supplies - Magenta (6,000 Yield)	010-7002-460100	\$ 179.19
	5027621	I17-010442	17-000496	03/22/2017	4	CE400X - MSE Brand Series M551/M575 Supplies - Black H/Y (11,000 Yield)	010-7002-460100	\$ 159.99
	5027937	I17-010457	17-000543	03/23/2017	1	CE505A - MSE Brand Series P2035/P2055 Toner (2,300 Yield)	010-7002-460100	\$ 254.76
	5027937	I17-010457	17-000543	03/23/2017	2	CE262A - MSE Brand Series CP4025/4525/CM4540 Supplies - Yellow (11,000 Yield)	010-7002-460100	\$ 232.79
	5027937	I17-010457	17-000543	03/23/2017	3	CE285A - MSE Brand Series P1102/M1212/M1217 Toner (1,600 Yield)	010-7002-460100	\$ 48.29
	5027937	I17-010457	17-000543	03/23/2017	4	CF280X - MSE Brand Series M401/M425 H/Y Toner (6,900 Yield)	010-7002-460100	\$ 125.29
	5026941	I17-010567	17-000931	03/27/2017	1	Copier Maintenance - January	283-4007-443600	\$ 274.49
[VENDOR] 10621 : PROSHRED SECURITY	100085216	I17-010428	17-000816	03/22/2017	1	Invoice 100085216, shredding	010-8000-484990	\$ 45.00
	100085593	I17-010465	17-000625	03/23/2017	1	Misc shredding services - OPHFC	283-4006-432990	\$ 50.00
[VENDOR] 10622 : M J WORKS HOSE & FITTING	6748	I17-010406	17-000040	03/22/2017	1	Hose	010-5006-461700	\$ 76.86
	6814	I17-010675	17-000040	03/29/2017	1	Hoses	010-5006-461800	\$ 137.34
[VENDOR] 10750 : CHRISTOPHER JOHN DESIGNS	100007634	I17-010518	17-000231	03/24/2017	1	Zwolinski	010-1500-460290	\$ 125.00
[VENDOR] 10889 : PIOTROWSKI	169776	I17-010710	17-000734	03/30/2017	1	Youth Golf Lessons - 2/4-3/4/17	283-4002-490200	\$ 362.25
[VENDOR] 11063 : EV TECHNOLOGIES	4032	I17-010449	17-000091	03/23/2017	1	Radio & antenna system install	010-5006-443400	\$ 334.85
[VENDOR] 11147 : EIS/ELEVATOR INSPECTION SERVICES, INC	67335	I17-010608	17-000196	03/28/2017	1	Elevator Inspection Services - February-March 2017	010-2002-432930	\$ 6,275.00
[VENDOR] 11177 : CALL ONE	1210222-1125796	I17-010489		03/23/2017	1	1/15-2/14/17	010-0000-441100	\$ 4,875.72
	1210222-1125796	I17-010489		03/23/2017	2	1/15-2/14/17	031-6001-441100	\$ 332.54
	1210222-1125796	I17-010489		03/23/2017	3	1/15-2/14/17	031-6002-441100	\$ 837.63
	1210222-1125796	I17-010489		03/23/2017	4	1/15-2/14/17	031-6003-441100	\$ 41.63
	1210222-1125796	I17-010489		03/23/2017	5	1/15-2/14/17	283-4001-441100	\$ 437.72
	1210222-1125796	I17-010489		03/23/2017	6	1/15-2/14/17	283-4003-441100	\$ 208.05
	1210222-1125796	I17-010489		03/23/2017	7	1/15-2/14/17	283-4005-441100	\$ 261.35
	1210222-1125796	I17-010489		03/23/2017	8	1/15-2/14/17	283-4007-441100	\$ 358.38
[VENDOR] 11191 : WILL COUNTY CENTER FOR ECONOMIC DEV	02/15/17	I17-010388	17-000591	03/22/2017	1	2017 Pledge	010-2003-484910	\$ 2,500.00
[VENDOR] 11209 : INFOSEND, INC	117531	I17-010711	17-000435	03/30/2017	1	Printing of 2/22/17 utility bills	031-1400-442500	\$ 1,318.57
	117531	I17-010711	17-000435	03/30/2017	2	Postage for 2/22/17 utility bills	031-1400-441600	\$ 4,471.59

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 11424 : AT & T	831-000-5258 005	I17-010339		03/21/2017	1	Internet svc - PD	010-1600-442850	\$ 1,833.80
[VENDOR] 11488 : G & K SERVICES, INC.	1028462730	I17-010616	17-000097	03/28/2017	1	Shop rag service	010-5006-442700	\$ 86.15
[VENDOR] 11519 : DUNBAR ARMORED	3911787	I17-010485	17-000830	03/23/2017	1	Armored transport for Finance - January	010-1400-442900	\$ 68.31
	3911787	I17-010485	17-000830	03/23/2017	2	Armored transport for Water Billing - Jan.	031-1400-442900	\$ 68.31
	3911787	I17-010485	17-000830	03/23/2017	3	Armored transport for Recreation - Jan.	283-4001-442900	\$ 68.32
	3911787	I17-010485	17-000830	03/23/2017	4	Armored transport for Sportsplex - Jan.	283-4007-442900	\$ 214.94
	3929041	I17-010486	17-000830	03/23/2017	1	Armored transport for Finance - February	010-1400-442900	\$ 68.51
	3929041	I17-010486	17-000830	03/23/2017	2	Armored transport for Water Billing - Feb.	031-1400-442900	\$ 68.50
	3929041	I17-010486	17-000830	03/23/2017	3	Armored transport for Recreation - Feb.	283-4001-442900	\$ 68.50
	3929041	I17-010486	17-000830	03/23/2017	4	Armored transport for Sportsplex - Feb.	283-4007-442900	\$ 205.51
[VENDOR] 11556 : LINDCO EQUIPMENT SALES	170139P	I17-010407	17-000320	03/22/2017	1	Item# CIAB664844-VALK, 3/4"x6"x48" carbide insert, top standard highway punch	010-5006-461720	\$ 251.68
	170139P	I17-010407	17-000320	03/22/2017	2	Item# CIAB663644-VALK, 3/4"x6"x36" carbide insert, top standard highway punch	010-5006-461720	\$ 188.76
	170139P	I17-010407	17-000320	03/22/2017	3	Freight-best way	010-5006-461720	\$ 81.25
[VENDOR] 11648 : MUSIC CONNECTION	4401	I17-010463	17-000430	03/23/2017	1	Music Instruction - Kidzrock - 2/6-2/27/17	283-4002-490200	\$ 400.00
	4402	I17-010464	17-000430	03/23/2017	1	Music Instruction - Piano - 1/23-2/6/17	283-4002-490200	\$ 234.00
[VENDOR] 11932 : MOBILE MINI	9001776075	I17-010338	17-000147	03/21/2017	1	18' x 10' container to store boats at Lake Sedgewick - 2/16-3/15/17	283-4002-444500	\$ 131.68
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	431877	I17-010355	17-000570	03/22/2017	1	Monthly H&W Plan Administrative Fees - Kozicki - Feb.	092-0000-453800	\$ 988.00
	430771	I17-010356	17-000570	03/22/2017	1	Monthly H&W Plan Administrative Fees - February	092-0000-453800	\$ 29,640.00
[VENDOR] 12133 : GRANICUS, INC.	83405	I17-010341	17-000874	03/22/2017	1	Annual Legistar Maintenance Agreement 02/01/2017 - 01/31/2018	010-1600-442850	\$ 6,276.00
	83405	I17-010341	17-000874	03/22/2017	2	Insite Hosted Professional Subscription Services 02/01/2017 - 01/31/2018	010-1600-442850	\$ 2,604.00
	83405	I17-010341	17-000874	03/22/2017	3	6% Annual Increase Service	010-1600-442850	\$ 188.28
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	03/30/2017	I17-010731		03/31/2017	1	March 2017 IMRF Payment Village and Library ER / EE Contributions	010-0000-130800	\$ 23,662.93
	03/30/2017	I17-010731		03/31/2017	1	March 2017 IMRF Payment Village and Library ER / EE Contributions	010-0000-210102	\$ 198,438.24
	03/30/2017	I17-010731		03/31/2017	1	March 2017 IMRF Payment Village and Library ER / EE Contributions	010-0000-210124	\$ 14,973.44
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	0114555	I17-010223	17-000603	03/17/2017	1	Internet Renewal 3/1/17 - 3/1/18 for Village and Land Development Code Codification	010-1200-442530	\$ 475.00
[VENDOR] 12251 : BARCODES, INC.	INV6068067	I17-010427	17-000494	03/22/2017	1	SD260, Single-sided Printer, USB and Ethernet Interface, 100 Card input hopper. Printer has re-write capabilities to provide an affordable way to update cards with frequently changing data. Includes US power supply cord and USB cable. Order ribbons, cards and software separately.	010-1600-460110	\$ 1,081.06

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	INV6068067	117-010427	17-000494	03/22/2017	2	Full Color, YMCKT Color Ribbon Kit includes one ribbon, one isopropanol cleaning card.This ribbon is used to print color on one side of a card. Compatible with SD260 printer.	010-1600-460110	\$ 103.10
	INV6068067	117-010427	17-000494	03/22/2017	3	FREIGHT	010-1600-460110	\$ 31.77
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000048786	117-010470	17-000104	03/23/2017	1	Equipment parts - Knob/Bolt	010-5006-461700	\$ 24.90
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	IN200-1011851	117-010720	17-000169	03/30/2017	1	Monthly airtime for PACE - January	010-5003-442850	\$ 37.60
	IN200-1011851	117-010720	17-000169	03/30/2017	2	Monthly airtime for Village/Contract snow fighter units - January	010-5006-442850	\$ 420.89
	IN200-1011851	117-010720	17-000169	03/30/2017	3	Monthly airtime for Utilities - January	031-6001-442850	\$ 82.00
	IN200-1012077	117-010722	17-000169	03/30/2017	1	Monthly airtime for PACE - February	010-5003-442850	\$ 39.76
	IN200-1012077	117-010722	17-000169	03/30/2017	2	Monthly airtime for Village/Contract snow fighter units - February	010-5006-442850	\$ 410.30
	IN200-1012077	117-010722	17-000169	03/30/2017	3	Monthly airtime invoices for Utilities - February	031-6001-442850	\$ 103.84
[VENDOR] 12635 : CHICAGO PARTS & SOUND	823456	117-010453	17-000089	03/23/2017	1	Shock/Spark plugs/Link	010-5006-461800	\$ 88.56
	826101	117-010573	17-000089	03/27/2017	1	Filters/V-belts	010-5006-461800	\$ 102.56
	825171	117-010678	17-000089	03/29/2017	1	Link/Exhaust emission control	010-5006-461800	\$ 45.43
[VENDOR] 12698 : ILLINOIS ASSOCIATION OF CODE ENFORCEMENT	03/21/17	117-010458	17-000870	03/23/2017	1	Quarterly Training Session for Cheryl Jordan, Karina Huaman and Michael Coleman	010-2002-429100	\$ 135.00
	03/17/17	117-010664	17-000820	03/29/2017	1	Illinois Association of Code Enforcement (IACE) 2017 Membership Cheryl Jordan	010-2002-429200	\$ 35.00
[VENDOR] 12703 : FUNK'S TRAILER SALES INC.	442	117-010353	17-000571	03/22/2017	1	Cargo Mate 2017 EHW712TAZ, V.I.N. #5NH4EH227GN088152	283-4003-460180	\$ 4,114.00
[VENDOR] 12706 : BI RENTAL INC	71163-1	117-010589	17-000513	03/28/2017	1	ITEM # 800-1564, PROMARK HELMET SYSTEM	283-4003-464700	\$ 118.34
	71163-1	117-010589	17-000513	03/28/2017	2	Chain Sharpening 12"-14"	283-4003-460170	\$ 15.00
	71163-1	117-010589	17-000513	03/28/2017	3	Chain sharpening 16"&18"	283-4003-460170	\$ 30.00
[VENDOR] 12724 : STRAND ASSOCIATES, INC.	11(#0126784)	117-010759	15-003024	03/30/2017	1	147th Street and Ravinia Avenue Roundabout Phase II Engineering Design Services - 1/1-1/31/17	054-0000-471250	\$ 355.39
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0190752	117-010455	17-000538	03/23/2017	1	2017 Fernway (168th Street & 169th Street)- Consulting and Design Engineering Services for Roadway Reconstruction and Ditch Regrading Project through 2/11/17	054-0000-471250	\$ 14,971.94
	0190751	117-010456	15-003020	03/23/2017	1	Design engineering services for Stair installation at the 143rd St Metra station through 2/9/17	282-0000-470700	\$ 2,306.25
[VENDOR] 12785 : STAR UNIFORMS	167101	117-010350	17-000206	03/22/2017	1	Item number 48096 Winter jacket	010-7002-460190	\$ 139.99
	167063	117-010351	17-000214	03/22/2017	1	Item number 52433 ASP baton holder	010-7002-460190	\$ 299.70
	167063	117-010351	17-000214	03/22/2017	2	Item number 52411 ASP 21" black Chrome	010-7002-460190	\$ 671.70
	167119	117-010352	17-000413	03/22/2017	1	Sew on Chevrons	010-7002-460190	\$ 6.00
	167119	117-010352	17-000413	03/22/2017	2	Gold buttons	010-7002-460190	\$ 2.60

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	167119	I17-010352	17-000413	03/22/2017	3	sew on buttons	010-7002-460190	\$ 5.00
	167563	I17-010358	17-000346	03/22/2017	1	Item number 45W6625 Long Sleeve LIGHT BLUE shirts size Med.	010-7002-460190	\$ 109.90
	167564	I17-010390	17-000347	03/22/2017	1	Item number 38200 Men's pants size 44X32	010-7002-460190	\$ 103.00
[VENDOR] 12996 : H. W. LOCHNER	11504-8	I17-010641	16-000775	03/29/2017	1	104th Avenue Multi-Use Path (163rd to 159th) - Phase I Engineering Design Services - 11/12/16-2/3/17	023-0000-470700	\$ 16,959.43
[VENDOR] 13010 : CPR CELL PHONE REPAIR	02/28/17	I17-010639		03/29/2017	1	Repair cracked glass on iPhone - Dado	031-6001-443200	\$ 104.99
[VENDOR] 13104 : PARKER	INV-320	I17-010454	17-000241	03/23/2017	1	Guitar instructor - 2/7-2/28/17	283-4002-490200	\$ 960.00
[VENDOR] 13109 : KIMLEY-HORN AND ASSOCIATES, INC.	9038424	I17-010659	14-000970	03/29/2017	1	Addendum B - UCMC Parking Deck Consulting Services through 2/28/17	282-0000-471250	\$ 4,491.25
[VENDOR] 13139 : FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	2530291701	I17-010531	17-000696	03/24/2017	1	Pre-Employment Drug Screens	010-1100-429510	\$ 206.00
	2528251702	I17-010532	17-000696	03/24/2017	1	Pre-Employment Drug Screens	010-1100-429510	\$ 82.00
	2528251702	I17-010532	17-000696	03/24/2017	2	Employee Drug Screens	010-1100-429500	\$ 21.50
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	302919536	I17-010645	17-000012	03/29/2017	1	MFP Lease payment Sportsplex Xerox 7855 - Lease #524548520200003 - 3/16-4/18/17	283-4007-444700	\$ 252.81
	302916508	I17-010660	17-000001	03/29/2017	1	MFP Lease payment Clerk's Xerox 7845 - Lease #524548520200004 - 4/12-5/11/17	010-1200-444700	\$ 177.09
[VENDOR] 13310 : MARATHON SPORTSWEAR, INC.	7365	I17-010299	17-000287	03/20/2017	1	Valucup VC300A Adult Biowashed Unstructured Cap, color charcoal, size: os	283-4003-460190	\$ 850.90
	7365	I17-010299	17-000287	03/20/2017	2	Set up charge & shipping	283-4003-460190	\$ 74.92
	7934	I17-010400	17-000514	03/22/2017	1	ITEM: JERZEES 29MT - 50/50 T-SHIRT TALL SIZE CHARCOAL	283-4003-460190	\$ 33.75
	7934	I17-010400	17-000514	03/22/2017	2	ITEM: GILDAN SHORTSLEEVE 50/50 T-SHIRT CHARCOAL, 3XL	283-4003-460190	\$ 162.50
	7934	I17-010400	17-000514	03/22/2017	3	SET-UP CHARGE	283-4003-460190	\$ 30.00
	7934	I17-010400	17-000514	03/22/2017	4	SHIPPING	283-4003-460190	\$ 19.06
	7934	I17-010400	17-000514	03/22/2017	5	ITEM: GILDAN 8000 SHORT SLEEVE T-SHIRT CHARCOAL, 2XL	283-4003-460190	\$ 132.50
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	116742	I17-010787	16-003523	03/31/2017	1	Legal Services - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 120.00
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S005622686.001	I17-010497	17-000541	03/23/2017	1	Electrical Supplies for Building Maintenance	010-1700-461200	\$ 66.59
	S005637616.001	I17-010586	17-000737	03/28/2017	1	Emergency stop switches for OPHFC / S-A 52PR8W2AP 30MM E-Stop Pushbutton Kit W/ Legend Plates	010-1700-461200	\$ 217.12
	S005637616.001	I17-010586	17-000737	03/28/2017	2	Emergency stop switches for OPHFC / MET JGSH20 Green Hex GRND SCREW	010-1700-461200	\$ 6.72
	S005637616.001	I17-010586	17-000737	03/28/2017	3	Emergency stop switches for OPHFC / MET JRM18 8-32X 3/8 RHMS	010-1700-461200	\$ 3.06
	S005641316.001	I17-010587	17-000541	03/28/2017	1	Fuses	010-1700-461200	\$ 27.00
	S005635539.001	I17-010590	17-000541	03/28/2017	1	Ballast kits	010-1700-461200	\$ 152.44
	S005631804.001	I17-010591	17-000541	03/28/2017	1	Conduit measuring tape - Building maintenance	010-1700-460170	\$ 103.96

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13456 : FW MEDIA INC	356488	I17-010712	17-000298	03/30/2017	1	ad in military trader magazine	010-1500-442300	\$ 87.50
	359495	I17-010713	17-000569	03/30/2017	1	ad military trader magazine	010-1500-442300	\$ 87.50
[VENDOR] 13490 : PURE ASPHALT CO.	31890	I17-010477	17-000866	03/23/2017	1	Durapatcher emulsion	010-5002-462800	\$ 660.00
	32025	I17-010478	17-000866	03/23/2017	1	Durapatcher emulsion	010-5002-462800	\$ 660.00
[VENDOR] 13507 : EXPERT PAY	03/24/2017	I17-010320		03/24/2017	1	ExpertPay 3.24.2017 EE Support Payments	010-0000-210110	\$ 10,866.35
[VENDOR] 13544 : PETTY CASH - KAREN WILLSON	02212017	I17-000417		02/21/2017	1	Priority mail for permit to MWRD	031-6001-441600	\$ 22.95
	02212017	I17-000417		02/21/2017	2	Postage for 1 day mailing of permit to MWRD	031-6001-441600	\$ 6.45
	02212017	I17-000417		02/21/2017	3	Pipe plug for an emergency repair from Utility Division	031-6002-462400	\$ 1.32
[VENDOR] 13657 : BMO HARRIS BANK N.A.	03/24/2017	I17-010322		03/24/2017	1	Flexible Spending 3.24.2017 Transfer Confirmation	010-0000-210107	\$ 2,097.08
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	41430	I17-010359	17-000160	03/22/2017	1	Sway bar bushing kit/Bracket	010-5006-461800	\$ 94.32
	41369	I17-010385	17-000160	03/22/2017	1	Filters	010-5006-461700	\$ 45.44
	41354	I17-010386	17-000160	03/22/2017	1	Truck filters	010-5006-461800	\$ 71.65
	41354	I17-010386	17-000160	03/22/2017	2	Equipment filters	010-5006-461700	\$ 8.75
	41988	I17-010677	17-000160	03/29/2017	1	Truck parts	010-5006-461800	\$ 60.82
	41988	I17-010677	17-000160	03/29/2017	2	Equipment parts/filters	010-5006-461700	\$ 78.31
[VENDOR] 13839 : RJN GROUP, INC.	10-11296500	I17-010367	16-001432	03/22/2017	1	Village wide Flow monitoring, 13 sites, 10 leased for 3 mos. , 3 purchased for long term monitoring, Data collection from 131st, 151st, Fairway and Wedgewood Lift Stations through 1/27/17	031-6003-470500	\$ 5,704.18
[VENDOR] 13884 : ONE UP SIGNS, LLC	2016-12631	I17-010484	17-000719	03/23/2017	1	Wall office signage for Frank Florentine and Tim McCarthy at the Village Hall / Lettering for two office plaques	010-1700-443100	\$ 40.00
	2016-12949	I17-010726	17-000708	03/30/2017	1	2' x 2' foam board sign, displaying the alternate 2017-2019 vehicle sticker logo for 3/6/17 board meeting, per Lynn McQueary.	010-1500-460140	\$ 41.80
[VENDOR] 13915 : WALSH CONSTRUCTION COMPANY II LLC	13	I17-010764	16-000947	03/30/2017	1	Downtown Main Street Parking Deck - Walsh Design-Build Contract	282-0000-471250	\$ 179,456.02
	13	I17-010764	16-000947	03/30/2017	2	Retainage	282-0000-205000	\$ -17,946.09
	14	I17-010767	16-000947	03/31/2017	1	Pay retainage	282-0000-205000	\$ 1,525,245.00
[VENDOR] 13933 : DOUBLE D BOOKING	10/26/16	I17-010551	17-000264	03/27/2017	1	Independence Day Bash Band. Performance at Centennial Park. Map to be provided prior to performance. Show time: 7:15p - 9:15p on July 4, 2017. Band to perform national anthem just before fire works display.	010-9450-442990	\$ 1,500.00
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	114317F	I17-010221	17-000303	03/17/2017	1	Business cards for Annmarie Mampe	010-1400-460140	\$ 20.88
	114317F	I17-010221	17-000303	03/17/2017	2	Business cards for Sarah Schueler	010-1400-460140	\$ 20.88
	114317F	I17-010221	17-000303	03/17/2017	3	Business cards for Cynthia Golden	010-1400-460140	\$ 20.88
	114317F	I17-010221	17-000303	03/17/2017	4	Business cards for Michelle Gleisner	010-1400-460140	\$ 20.88
	114317F	I17-010221	17-000303	03/17/2017	5	Business cards for Denise Domalewski	010-1400-460140	\$ 20.88
	114317F	I17-010221	17-000303	03/17/2017	6	Business cards for Barb O'Brien	010-1400-460140	\$ 20.88

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	114317F	I17-010221	17-000303	03/17/2017	7	Business cards for Katie Kozicki	010-1400-460140	\$ 20.88
	114317F	I17-010221	17-000303	03/17/2017	8	Balance of masters printing	010-0000-460140	\$ 1,035.50
	114317A	I17-010370	17-000289	03/22/2017	1	250 Business Cards for Brian A. Cassidy	010-2001-460140	\$ 20.88
	114317A	I17-010370	17-000289	03/22/2017	2	500 Business Cards for Cheryl Jordan	010-2001-460140	\$ 41.76
	114317A	I17-010370	17-000289	03/22/2017	3	250 Business Cards for Dan McKenna	010-2001-460140	\$ 20.88
	114317A	I17-010370	17-000289	03/22/2017	4	500 Business Cards for Edward Larke	010-2001-460140	\$ 41.76
	114317A	I17-010370	17-000289	03/22/2017	5	250 Business Cards for Ed Lelo	010-2001-460140	\$ 20.88
	114317A	I17-010370	17-000289	03/22/2017	6	250 Business Cards for Geoff Galgan	010-2001-460140	\$ 20.88
	114317A	I17-010370	17-000289	03/22/2017	7	500 Business Cards for Geoff Hiles	010-2001-460140	\$ 41.76
	114317A	I17-010370	17-000289	03/22/2017	8	250 Business Cards for Heather Zorena	010-2001-460140	\$ 20.88
	114317A	I17-010370	17-000289	03/22/2017	9	500 Business Cards for James J. Kucala	010-2001-460140	\$ 41.76
	114317A	I17-010370	17-000289	03/22/2017	10	250 Business Cards for Jane Turley	010-2001-460140	\$ 20.88
	114317A	I17-010370	17-000289	03/22/2017	11	250 Business Cards for Janice Bodinet	010-2001-460140	\$ 20.88
	114317A	I17-010370	17-000289	03/22/2017	12	250 Business Cards for Jim Connell	010-2001-460140	\$ 20.88
	114317A	I17-010370	17-000289	03/22/2017	13	250 Business Cards for Joseph Kucala	010-2001-460140	\$ 20.88
	114317A	I17-010370	17-000289	03/22/2017	14	250 Business Cards for Karie Friling	010-2001-460140	\$ 20.88
	114317A	I17-010370	17-000289	03/22/2017	15	250 Business Cards for Karina Huaman	010-2001-460140	\$ 20.88
	114317A	I17-010370	17-000289	03/22/2017	16	250 Business Cards for Kevin T. Lehmann	010-2001-460140	\$ 20.88
	114317A	I17-010370	17-000289	03/22/2017	17	500 Business Cards for Kevin Wagner	010-2001-460140	\$ 41.76
	114317A	I17-010370	17-000289	03/22/2017	18	250 Business Cards for Kryz Kociolek	010-2001-460140	\$ 20.88
	114317A	I17-010370	17-000289	03/22/2017	19	250 Business Cards for Kurt Corrigan	010-2001-460140	\$ 20.88
	114317A	I17-010370	17-000289	03/22/2017	20	250 Business Cards for Loy B. Lee	010-2001-460140	\$ 20.88
	114317A	I17-010370	17-000289	03/22/2017	21	250 Business Cards for Michael J. Coleman	010-2001-460140	\$ 20.88
	114317A	I17-010370	17-000289	03/22/2017	22	250 Business Cards for Michael A. Kowski	010-2001-460140	\$ 20.88
	114317A	I17-010370	17-000289	03/22/2017	23	250 Business Cards for Michael Mazza	010-2001-460140	\$ 20.88
	114317A	I17-010370	17-000289	03/22/2017	24	250 Business Cards for Michelle Balsamo	010-2001-460140	\$ 20.88
	114317A	I17-010370	17-000289	03/22/2017	25	250 Business Cards for Naseer Shafique	010-2001-460140	\$ 20.88
	114317A	I17-010370	17-000289	03/22/2017	26	250 Business Cards for Nectaros C. Pittos	010-2001-460140	\$ 20.88
	114317A	I17-010370	17-000289	03/22/2017	27	500 Business Cards for Rick Pieprzak	010-2001-460140	\$ 41.76
	114317A	I17-010370	17-000289	03/22/2017	28	250 Business Cards for Ryan Collins	010-2001-460140	\$ 20.88
	114317A	I17-010370	17-000289	03/22/2017	29	250 Business Cards for Vicki Dean	010-2001-460140	\$ 20.88
	114317A	I17-010370	17-000289	03/22/2017	30	250 Business Cards for Debbie McKinney	010-2001-460140	\$ 20.88
	114317A	I17-010370	17-000289	03/22/2017	31	250 Business Cards for Elyse Vukelich	010-2001-460140	\$ 20.88
	114317A	I17-010370	17-000289	03/22/2017	32	250 Business Cards for Mitch Corona	010-2001-460140	\$ 20.88
	114317A	I17-010370	17-000289	03/22/2017	33	250 Business Cards for J. Mike Tatro	010-2001-460140	\$ 20.88
	114317B	I17-010372	17-000290	03/22/2017	1	Purchase of New Business Cards with new Logo for John C. Mehalek	010-1200-460140	\$ 20.88
	114317B	I17-010372	17-000290	03/22/2017	2	Purchase of New Business Cards with new Logo for Casey Griffin	010-1200-460140	\$ 20.88
	114317B	I17-010372	17-000290	03/22/2017	3	Purchase of New Business Cards with new Logo for Nancy R. Melinauskas	010-1200-460140	\$ 20.88
	114317B	I17-010372	17-000290	03/22/2017	4	Purchase of New Business Cards with new Logo for Alexandra Snodsmith	010-1200-460140	\$ 20.88
	114317C	I17-010373	17-000296	03/22/2017	1	Frank Florentine - Chief Technology Officer	010-1600-460140	\$ 20.88
	114317C	I17-010373	17-000296	03/22/2017	2	Norman Johnson - Enterprise Technology Manager	010-1600-460140	\$ 20.88
	114317C	I17-010373	17-000296	03/22/2017	3	Mary Klinger - Information System Manager	010-1600-460140	\$ 20.88
	114317C	I17-010373	17-000296	03/22/2017	4	Donna Kouba - Information Systems Support Coordinator	010-1600-460140	\$ 20.88
	114317D	I17-010374	17-000301	03/22/2017	1	VOP Business Cards - Margie Owens-Klotz	010-1201-460140	\$ 20.88

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	114317D	I17-010374	17-000301	03/22/2017	2	VOP Business Cards - Nabeha Zegar	010-1201-460140	\$ 20.88
	114317D	I17-010374	17-000301	03/22/2017	3	VOP Business Cards - Anna Gilman	010-1201-460140	\$ 20.88
	114317E	I17-010375	17-000302	03/22/2017	1	Business Cards for: Gary W. Couch, Jr. Director of Parks & Grounds Village of Orland Park 14671 West Ave. Orland Park, Illinois 60462 gcouch@orlandpark.org Office: 708-403-6241 Fax: 708-403-6292	283-4003-460140	\$ 20.88
	114317E	I17-010375	17-000302	03/22/2017	2	Business Cards For: Matt Creed Operations Manager Village of Orland Park, Parks & Grounds Dept 15655 Ravinia Ave. Orland Park, Illinois 60462 mcreed@orlandpark.org Office: 708-403-6108 Fax: 708-403-6292	283-4003-460140	\$ 20.88
	114317E	I17-010375	17-000302	03/22/2017	3	Business Cards for: Linda Kujawa Administrative Coordinator Village of Orland Park, Parks & Grounds Dept. 14671 West Ave. Orland Park, Illinois 60462 lkujawa@orlandpark.org Office: 708-403-6219 Fax: 708-403-6219	283-4003-460140	\$ 20.88
	114317E	I17-010375	17-000302	03/22/2017	4	Business cards for: Scott Hiland Maintenance Electrician Village of Orland Park, Parks & Grounds Dept. 14671 West Ave. Orland Park, Illinois 60462 shiland@orlandpark.org Mobile: 708-362-2553 Fax: 708-403-6292	283-4003-460140	\$ 20.88
	114317E	I17-010375	17-000302	03/22/2017	5	Business cards for: Tom Heidegger Athletics & Ground Maintenance Village of Orland Park, Parks & Grounds Dept. 14671 West Ave. Orland Park, Illinois 60462 theidegger@orlandpark.org Mobile: 312-502-8159 Fax: 708-403-6292	283-4003-460140	\$ 20.88
	114317E	I17-010375	17-000302	03/22/2017	6	Business Cards for: Marty Malloy Athletics & Grounds Maintenance Village of Orland Park, Parks & Grounds Dept. 14671 West Ave. Orland Park, Illinois 60462 mmalloy@orlandpark.org Mobile: 312-502-6109 Fax: 708-403-6292	283-4003-460140	\$ 20.88
	114317E	I17-010375	17-000302	03/22/2017	7	Business Cards for: Valerie Orozco-Malloy Complex Manager Village of Orland Park, Parks & Grounds Dept. 14671 West Ave. Orland Park, Illinois 60462 Mobile: 708-277-3487	283-4003-460140	\$ 20.88
	114317G	I17-010376	17-000305	03/22/2017	1	250 business cards for Charmaine O'Sullivan	283-4006-460140	\$ 20.88
	114317G	I17-010376	17-000305	03/22/2017	2	250 business cards for David Brainerd	283-4006-460140	\$ 20.88
	114317G	I17-010376	17-000305	03/22/2017	3	250 business cards for Raymond Marshalek	283-4006-460140	\$ 20.88
	114317G	I17-010376	17-000305	03/22/2017	4	250 business cards for Kinzie Kuchenbecker	283-4006-460140	\$ 20.88
	114317G	I17-010376	17-000305	03/22/2017	5	250 business cards for Jessica Hermes	283-4006-460140	\$ 20.88
	114317G	I17-010376	17-000305	03/22/2017	6	250 business cards for Ariel Mitchell	283-4006-460140	\$ 20.88
	114317G	I17-010376	17-000305	03/22/2017	7	250 business cards for Ashley Rains	283-4006-460140	\$ 20.88
	114317G	I17-010376	17-000305	03/22/2017	8	250 business cards for Maria Plotner	283-4006-460140	\$ 20.88
	114317G	I17-010376	17-000305	03/22/2017	9	250 business cards for Lindsay Gallovitch	283-4006-460140	\$ 20.88
	114317G	I17-010376	17-000305	03/22/2017	10	250 business cards for AJ Sison	283-4006-460140	\$ 20.88
	114317G	I17-010376	17-000305	03/22/2017	11	250 business cards for Chris Moore	283-4006-460140	\$ 20.88
	114317G	I17-010376	17-000305	03/22/2017	12	250 business cards for John Reidy	283-4006-460140	\$ 20.88
	114317G	I17-010376	17-000305	03/22/2017	13	250 business cards for Emily Jamroz	283-4006-460140	\$ 20.88
	114317G	I17-010376	17-000305	03/22/2017	14	250 business cards for Kyle Scharwarth	283-4006-460140	\$ 20.88
	114317G	I17-010376	17-000305	03/22/2017	15	250 business cards for Fatima Adwan	283-4006-460140	\$ 20.88
	114317G	I17-010376	17-000305	03/22/2017	16	250 business cards for Nicole Fritz	283-4006-460140	\$ 20.88
	114317G	I17-010376	17-000305	03/22/2017	17	250 business cards for Ahmad Alomari	283-4006-460140	\$ 20.88
	114317G	I17-010376	17-000305	03/22/2017	18	250 business cards for Laura Bryan	283-4006-460140	\$ 20.88
	114317G	I17-010376	17-000305	03/22/2017	19	250 business cards for Zach Lacion	283-4006-460140	\$ 20.88

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	114317G	117-010376	17-000305	03/22/2017	20	250 business cards for Nikki Durkin	283-4006-460140	\$ 20.88
	114317G	117-010376	17-000305	03/22/2017	21	250 business cards for Ben Plotner	283-4006-460140	\$ 20.88
	114317H	117-010377	17-000312	03/22/2017	1	Business cards for Daniel J. McLaughlin	010-1500-460140	\$ 41.76
	114317H	117-010377	17-000312	03/22/2017	2	Business Cards for Kathleen M. Fenton	010-1500-460140	\$ 20.88
	114317H	117-010377	17-000312	03/22/2017	3	Business cards for Carole Griffin Ruzich,	010-1500-460140	\$ 20.88
	114317H	117-010377	17-000312	03/22/2017	4	Business cards for Daniel T. Calandriello,	010-1500-460140	\$ 20.88
	114317H	117-010377	17-000312	03/22/2017	5	Business Cards for Michael F. Carroll,	010-1500-460140	\$ 20.88
	114317H	117-010377	17-000312	03/22/2017	6	Business cards for Jill Hodge	010-1500-460140	\$ 20.88
	114317H	117-010377	17-000312	03/22/2017	7	Business cards for James Dodge	010-1500-460140	\$ 20.88
	114317H	117-010377	17-000312	03/22/2017	8	Business Cards for Patricia A. Gira	010-1500-460140	\$ 20.88
	114317I	117-010378	17-000332	03/22/2017	1	250 business cards for Andrea Smaga	283-4001-460140	\$ 20.88
	114317I	117-010378	17-000332	03/22/2017	2	250 business cards for Barbara Rhodes	283-4008-460140	\$ 20.88
	114317I	117-010378	17-000332	03/22/2017	3	250 business cards for Bridget McCormick	283-4008-460140	\$ 20.88
	114317I	117-010378	17-000332	03/22/2017	4	250 business cards for Doreen Biela	283-4001-460140	\$ 20.88
	114317I	117-010378	17-000332	03/22/2017	5	250 business cards for Irene Buikema	283-4001-460140	\$ 20.88
	114317I	117-010378	17-000332	03/22/2017	6	250 business cards for Jennifer Medema	283-4001-460140	\$ 20.88
	114317I	117-010378	17-000332	03/22/2017	7	250 business cards for Kathleen Michau	283-4001-460140	\$ 20.88
	114317I	117-010378	17-000332	03/22/2017	8	250 business cards for Kelly Hanna	283-4001-460140	\$ 20.88
	114317I	117-010378	17-000332	03/22/2017	9	250 business cards for Nancy A. Flores	283-4001-460140	\$ 20.88
	114317I	117-010378	17-000332	03/22/2017	10	250 business cards for Ray Piattoni	283-4001-460140	\$ 20.88
	114317I	117-010378	17-000332	03/22/2017	11	250 business cards for Nick Harvey	283-4008-460140	\$ 20.88
	114317I	117-010378	17-000332	03/22/2017	12	250 business cards for Stephanie Whittington	283-4005-460140	\$ 20.88
	114317I	117-010378	17-000332	03/22/2017	13	250 business cards for Jean Petrow	283-4001-460140	\$ 20.88
	114317I	117-010378	17-000332	03/22/2017	14	250 business cards for Chris Mannix	283-4002-460140	\$ 20.88
	114317I	117-010378	17-000332	03/22/2017	15	250 business cards for Frann Carnivele	283-4002-460140	\$ 20.88
	114317J	117-010379	17-000354	03/22/2017	1	Business Cards for: Kurt Heinlen, CPRP Recreation Division Manager Village of Orland Park Recreation Department 11351 W. 159th Street, Orland Park, IL 60467 kheinlen@orlandpark.org Office: 708.403.6284 Fax: 708.364.7234	283-4001-460140	\$ 20.88
	114317J	117-010379	17-000354	03/22/2017	2	Business Cards for: Deborah Graham Geghen Fitness Manager Village of Orland Park Recreation Department 11351 W. 159th Street, Orland Park, IL 60467 dgeghen@orlandpark.org Office: 708.403.6285 Fax: 708.364.7234	283-4001-460140	\$ 20.88
	114317J	117-010379	17-000354	03/22/2017	3	Business Cards for: Jack Savage, CPRP Athletic Supervisor Village of Orland Park Recreation Department 11351 W. 159th Street, Orland Park, IL 60467 jsavage@orlandpark.org Office: 708.403.6279 Fax: 708.364.7234	283-4001-460140	\$ 20.88
	114317J	117-010379	17-000354	03/22/2017	4	Business Cards for: Maureen Wentz Recreation Services Representative Village of Orland Park Recreation Department 11351 W. 159th Street, Orland Park, IL 60467 mwentz@orlandpark.org Office: 708.645.7529 Fax: 708.364.7234	283-4001-460140	\$ 20.88
	114317K	117-010380	17-000379	03/22/2017	1	250 business cards for Ahmad Zayyad	031-6001-460140	\$ 20.88
	114317K	117-010380	17-000379	03/22/2017	2	250 business cards for Tom Morgan	010-5006-460140	\$ 20.88
	114317K	117-010380	17-000379	03/22/2017	3	250 business cards for Wynslow Thresh	010-5006-460140	\$ 20.88
	114317K	117-010380	17-000379	03/22/2017	4	250 business cards for Richard Rittenbacher	010-5001-460140	\$ 20.88
	114317K	117-010380	17-000379	03/22/2017	5	250 business cards for Jeff Meeker	010-5001-460140	\$ 20.88
	114317K	117-010380	17-000379	03/22/2017	6	250 business cards for John Ingram	010-5001-460140	\$ 20.88

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	114317K	I17-010380	17-000379	03/22/2017	7	250 business cards for William Cunningham	031-6001-460140	\$ 20.88
	114317K	I17-010380	17-000379	03/22/2017	8	250 business cards for Doug Medland	031-6001-460140	\$ 20.88
	114317K	I17-010380	17-000379	03/22/2017	9	250 business cards for Ken Dado	031-6001-460140	\$ 20.88
	114317K	I17-010380	17-000379	03/22/2017	10	250 business cards for Benny Stabile	031-6001-460140	\$ 20.88
	114317K	I17-010380	17-000379	03/22/2017	11	250 business cards for George McLaughlin	031-6001-460140	\$ 20.88
	114317K	I17-010380	17-000379	03/22/2017	12	250 business cards for Mark Rishel	031-6001-460140	\$ 20.88
	114317K	I17-010380	17-000379	03/22/2017	13	250 business cards for Napoleon Haney	031-6001-460140	\$ 20.88
	114317L	I17-010381	17-000387	03/22/2017	1	Business cards for Timothy J. McCarthy, Interim Village Manager	010-1100-460140	\$ 20.88
	114317L	I17-010381	17-000387	03/22/2017	2	Business cards for Joseph S. La Margo, Assistant Village Manager	010-1100-460140	\$ 20.88
	114317L	I17-010381	17-000387	03/22/2017	3	Business cards for Stephana Przybylski, SPHR, Human Resource Director	010-1100-460140	\$ 20.88
	114317L	I17-010381	17-000387	03/22/2017	4	Business cards for Angela Arrigo, PHR, SHRM-CP, Human Resource Generalist	010-1100-460140	\$ 20.88
	114317L	I17-010381	17-000387	03/22/2017	5	Business cards for Marisa Perez-Ravelo, Executive Assistant to the Village Manager	010-1100-460140	\$ 20.88
	114317L	I17-010381	17-000387	03/22/2017	6	Business cards for Ilir Ademaj, Management Analyst	010-1100-460140	\$ 20.88
	114317L	I17-010381	17-000387	03/22/2017	7	Business cards for Regina Earley, Human Resource Coordinator	010-1100-460140	\$ 20.88
	114583i	I17-010401	17-000285	03/22/2017	1	Printing of 21,000 delinquency notices on 60#, black ink. Includes type and layout.	031-1400-460140	\$ 989.10
	114584i	I17-010425	17-000380	03/22/2017	1	DT-250 Investigator David Ziolkowski Business Cards Estimate 122263 \$26.00 for 250	010-7002-460140	\$ 26.00
	114584i	I17-010425	17-000380	03/22/2017	2	JS-250 Investigator John Swendsen, Retail Crime Specialist Business Cards Estimate 122263 \$26.00 for 250	010-7002-460140	\$ 26.00
	114584i	I17-010425	17-000380	03/22/2017	3	KF-250 Krystina Fitzgibbon, Officer Business Cards Estimate 122263 \$26.00 for 250	010-7002-460140	\$ 26.00
	114584i	I17-010425	17-000380	03/22/2017	4	Layout and Proofs for three cards @ \$18.75 each Estimate 122263	010-7002-460140	\$ 56.25
	114577i	I17-010435	17-000280	03/22/2017	1	Violation Warnings Warning P Tickets Form O 5500 Forms *** Send Proof Before Production Please ***	010-7002-460140	\$ 698.25
	114587i	I17-010441	17-000295	03/22/2017	1	Estimate # 122179 Pedestrian Stop Receipts 2 Part NCR Finished Size 4.25 X 6.25 2 Part NCR Paper: Part #1 White CB, Part #2 Canary CF, Black Ink Wrap Around cover, Booked in 20s Quantity 2000	010-7002-460140	\$ 368.85
[VENDOR] 14045 : CRASH CHAMPIONS, LLC - MOKENA	2675	I17-010371	17-000477	03/22/2017	1	Accident damage repairs to 7205 per estimate	092-0000-452110	\$ 1,767.25
[VENDOR] 14106 : DOG WASTE DEPOT	142321	I17-010413	17-000465	03/22/2017	1	ITEM # DEPOT-001-30, DOG WASTE ROLL BAG 30 ROLL CASE 6000 BAGS	283-4003-461990	\$ 936.00
[VENDOR] 14157 : PETTY CASH - ANTHONY FARRELL	Farrell 2-21-17	I17-000785		03/03/2017	1	Confidential Funds Jan 2017	010-7002-432700	\$ 100.00
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1105418	I17-010542	17-000071	03/27/2017	1	Gas and diesel fuel purchases - February	010-5006-462100	\$ 10,328.66
	1105418	I17-010542	17-000071	03/27/2017	2	Pace gasoline usage - Jan. & February	010-5003-462100	\$ 2,505.54
	1105419	I17-010543	17-000071	03/27/2017	1	Gas and diesel fuel purchases - February	010-5006-462100	\$ 10,564.27
	1111225	I17-010544	17-000071	03/27/2017	1	Gas and diesel fuel purchases - March	010-5006-462100	\$ 13,286.54

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 14220 : PROFORMA TOTAL SOLUTIONS	9061001434	I17-010698	17-000500	03/30/2017	1	2017 Chefs' Auction - (375) 9oz wine glasses w/two logos	010-9450-460290	\$ 551.37
[VENDOR] 14239 : THE CARROLL-KELLER GROUP	9099	I17-010626	17-000589	03/29/2017	1	Coaching & Counseling Skills: Having the Difficult & Crucial Conversations Workshop. Doug Medland	031-6001-429100	\$ 245.00
	9099	I17-010626	17-000589	03/29/2017	2	Coaching & Counseling Skills: Having the Difficult & Crucial Conversations Workshop. Rich Rittenbacher	010-5001-429100	\$ 245.00
[VENDOR] 14246 : GRAND PRAIRIE SERVICES	022317	I17-010399	17-000651	03/22/2017	1	Invoice # 022317 Adult Mental Health First Aid Training, February 20, 2017, OPPD Bohne-pace, Soyk, Basinski, Hannafin, Lorek, Macejak, Valentino and Welcome	010-7002-429100	\$ 280.00
[VENDOR] 14248 : INTEGRITY SIGN COMPANY	82032	I17-010529	17-000829	03/24/2017	1	Exterior facility sign at the Orland Park Health & Fitness Center	283-4006-461500	\$ 4,990.00
[VENDOR] 8888888.916 : LAILA VIGANTS	21084	I17-000734		03/20/2017	1	Rec Refund	283-0000-204000	\$ 51.00
[VENDOR] 8888888.917 : VILLAGE OF MCCOOK	21085	I17-000735		03/20/2017	1	Rec Refund	283-0000-204000	\$ 20.00
[VENDOR] 8888888.918 : JOE STACK	21086	I17-000736		03/20/2017	1	Rec Refund	283-0000-204000	\$ 245.00
[VENDOR] 8888888.919 : NINA STICKNEY	21087	I17-000737		03/20/2017	1	Rec Refund	283-0000-204000	\$ 12.00
[VENDOR] 8888888.921 : UNIVERSITY OF ILLINOIS CHICAGO JULIE ROBICHAUD	21089	I17-000739		03/20/2017	1	Rec Refund	283-0000-204000	\$ 378.00
[VENDOR] 8888888.922 : ELIZABETH VANDERHEYDEN	21090	I17-000740		03/20/2017	1	Rec Refund	283-0000-204000	\$ 85.00
[VENDOR] 8888888.923 : STEVE VERBLE	21091	I17-000741		03/20/2017	1	Rec Refund	283-0000-204000	\$ 13.60
[VENDOR] 8888888.924 : DANIEL DEVERICK	21628	I17-000742		03/20/2017	1	Rec Refund	283-0000-204000	\$ 59.00
[VENDOR] 8888888.925 : ANA MARIA DORADO-DELAROSA	21629	I17-000743		03/20/2017	1	Rec Refund	283-0000-204000	\$ 23.61
[VENDOR] 8888888.926 : ADAM DOROCIAK	21630	I17-000744		03/20/2017	1	Rec Refund	283-0000-204000	\$ 75.75
[VENDOR] 8888888.927 : EDWARD DUSZYNSKI	21631	I17-000745		03/20/2017	1	Rec Refund	283-0000-204000	\$ 15.00
[VENDOR] 8888888.928 : FIDA HASAN	21632	I17-000746		03/20/2017	1	Rec Refund	283-0000-204000	\$ 44.00
[VENDOR] 8888888.929 : JENNA HNILO	21633	I17-000747		03/20/2017	1	Rec Refund	283-0000-204000	\$ 39.00
[VENDOR] 8888888.930 : JASON HOSPES	21634	I17-000748		03/20/2017	1	Rec Refund	283-0000-204000	\$ 12.83
[VENDOR] 8888888.931 : PAT BRANKIN	21635	I17-000749		03/20/2017	1	Rec Refund	283-0000-204000	\$ 10.00
[VENDOR] 8888888.932 : JULIE KANE	21637	I17-000750		03/20/2017	1	Rec Refund	283-0000-204000	\$ 240.00
[VENDOR] 8888888.933 : FARIHA KAUSAR	21638	I17-000751		03/20/2017	1	Rec Refund	283-0000-204000	\$ 15.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 8888888.934 : IRENE KITCHEN	21639	I17-000752		03/20/2017	1	Rec Refund	283-0000-204000	\$ 110.00
[VENDOR] 8888888.935 : KATHY KOCH	21640	I17-000753		03/20/2017	1	Rec Refund	283-0000-204000	\$ 117.00
[VENDOR] 8888888.936 : TRACY KOZIOL	21641	I17-000754		03/20/2017	1	Rec Refund	283-0000-204000	\$ 80.00
[VENDOR] 2222223.56366 : JANIS J CHURCH	27092200361002	I17-001124		03/20/2017	1	Property Tax Rebate	281-0000-484500	\$ 0.00
[VENDOR] 2222223.59783 : ROBERT DOLPH	27304130140000	I17-004542		03/20/2017	1	Property Tax Rebate	281-0000-484500	\$ 0.00
[VENDOR] 3333333.1954 : UG ORLAND PARK IL, LLC	AIG	I17-010243		03/17/2017	1	Appearance Improvement Grant for 29 Orland Square Drive. 2016-0029	010-0000-484930	\$ 20,000.00
[VENDOR] 3333333.1955 : JOHN NACEK	03/23/2017	I17-010504		03/23/2017	1	Public Sidewalk Replacement Program	010-5002-443300	\$ 758.63
[VENDOR] 3333333.1956 : PATRICIA UTSCH	20170324	I17-010536		03/24/2017	1	Refund request - Passport processing error resulted in incorrect check submitted to Dept. of State.	010-0000-371500	\$ 85.00
[VENDOR] 3333333.1957 : GREGORY SEISMEIER	20170324	I17-010537		03/24/2017	1	Refund request - On 2/9/17, commuter lost funds in parking terminal at 143rd Street Metra lot while trying to reload Value Card. Malfunction confirmed.	026-0000-322930	\$ 20.00
[VENDOR] 3333333.1958 : KHOLOUD BASTE	20170324	I17-010538		03/24/2017	1	Refund request - On 2/14/17, commuter tried to purchase Value Card at 143rd Street Metra lot. Terminal malfunctioned; no card dispensed. Terminal balanced and indicated overage.	026-0000-322930	\$ 25.00
[VENDOR] 3333333.1959 : CAROL ANN NOVICK	20170324	I17-010539		03/24/2017	1	Refund request - On 3/3/17, commuter attempted to reload Value Card at 153rd Street Metra lot. Terminal timed out; no card dispensed; receipt provided. Existing card no longer functions.	026-0000-322930	\$ 27.50
[VENDOR] 9999999.227 : ROBERT MORISETTE	032717	I17-010540		03/27/2017	1	To refund credit on final bill-account 239535	031-0000-229100	\$ 34.18
[VENDOR] 9999999.228 : JULYNN STIFF	032717	I17-010541		03/27/2017	1	To refund credit balance on final bill-account 241960	031-0000-229100	\$ 65.23
[VENDOR] 9999999.229 : ALTISOURCE SOLUTIONS, INC.	03282017	I17-010584		03/28/2017	1	Refund credit on final bill	031-0000-229100	\$ 1,039.04
[VENDOR] 3333333.1960 : JACKIE ROGERS	03292017	I17-010666		03/29/2017	1	Rogers March 24th, 2017 \$500 Security Deposit Refund	021-0000-373900	\$ 500.00
[VENDOR] 3333333.1961 : XASSANDRA WALKER	03292017	I17-010667		03/29/2017	1	Walker March 25th, 2017 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1962 : KIM GAITOR	03292017	I17-010668		03/29/2017	1	Gaitor March 25th, 2017 \$500 Security Deposit Refund	021-0000-373900	\$ 500.00
[VENDOR] 2222223.65372 : ROBERT DOLPH	27304130140000	I17-010765		03/20/2017	1	Property Tax Rebate	281-0000-484500	\$ 103.46

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 2222223.65373 : ADAM FRANCO	27112030320000	I17-010766		03/20/2017	1	Property Tax Rebate	281-0000-484500	\$ 175.25
GRAND TOTAL :								\$ 3,477,460.27

**Village of Orland Park
Open Item Listing**

Run Date: 03/31/2017 User: bobrien

Status: POSTED Due Date: 03/21/2017
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: PCard Statement Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13657 : BMO HARRIS BANK N.A.	02282017	117-010623		03/21/2017	1	eCrisper and In Tiles Software - Kiosk - PCard	010-1600-460130	\$ 79.00
	02282017	117-010623		03/21/2017	2	Software - PCard	010-1600-460130	\$ 29.99
	02282017	117-010623		03/21/2017	3	Supplies needed for program for candle pours - PCard	283-4008-490700	\$ 167.16
	02282017	117-010623		03/21/2017	4	Supplies needed for Volunteering in the village extended day - PCard	283-4008-490400	\$ 76.84
	02282017	117-010623		03/21/2017	5	Newspaper Ad for Spring Garage Sale - PCard	283-4008-442300	\$ 80.00
	02282017	117-010623		03/21/2017	6	Equipment repair parts for man lift (personnel) lifts used in Building Maintenance Division - PCard	010-5006-461700	\$ 98.12
	02282017	117-010623		03/21/2017	7	Tool purchase for use in Utilities division-buffalo box sockets - PCard	031-6002-460170	\$ 20.65
	02282017	117-010623		03/21/2017	8	Equipment repair parts for 5160-rear engine of street sweeper - PCard	010-5006-461700	\$ 121.42
	02282017	117-010623		03/21/2017	9	Equipment parts for trailers..U-bolts for TL4101 and replacement break away cables for trailers also - PCard	010-5006-461700	\$ 37.95
	02282017	117-010623		03/21/2017	10	Office supplies-dry erase calendar for Street employees scheduled time off use - PCard	010-5001-460100	\$ 28.99
	02282017	117-010623		03/21/2017	11	Truck parts-Fuel level sending unit & gasket plus shipping for 5260 - PCard	010-5006-461800	\$ 73.45
	02282017	117-010623		03/21/2017	12	Equipment repair parts for use on fuel lines on John Deer engines-some used on fuel pump repair on 5160 - PCard	010-5006-461700	\$ 12.80
	02282017	117-010623		03/21/2017	13	Equipment repair parts-replacement mounting brackets for marker lights on trailers - PCard	010-5006-461700	\$ 6.54
	02282017	117-010623		03/21/2017	14	Vehicle License & Title-Replace missing license plate on trailer TL4123 - PCard	010-5006-484100	\$ 26.00
	02282017	117-010623		03/21/2017	15	Truck parts-replacement back up support batteries for mobile command center 7298 - PCard	010-5006-461800	\$ 179.90
	02282017	117-010623		03/21/2017	16	Truck parts-replacement blank keys for use on International brand trucks in fleet - PCard	010-5006-461800	\$ 35.20
	02282017	117-010623		03/21/2017	17	Auto/Truck repair to 7259-remove small dings on both sides if unit - PCard	010-5006-443400	\$ 100.00
	02282017	117-010623		03/21/2017	18	Truck repairs-cut new blank international brand key for truck 5269 - PCard	010-5006-443400	\$ 7.90
	02282017	117-010623		03/21/2017	19	Equipment repair parts for unit 6044-hand held crane control bezel and control pod in cab mount bracket - PCard	010-5006-461700	\$ 126.18
	02282017	117-010623		03/21/2017	20	V&E Shop tool repair parts for fluid evacuator pump - PCard	010-5006-461700	\$ 33.18
	02282017	117-010623		03/21/2017	21	Cleaning and Safety Supplies purchases for use in V&E garage and wash bay - PCard	010-5006-461100	\$ 34.88
	02282017	117-010623		03/21/2017	21	Cleaning and Safety Supplies purchases for use in V&E garage and wash bay - PCard	010-5006-464700	\$ 23.08
	02282017	117-010623		03/21/2017	22	machinery repair parts-coolant purchase to	031-6003-461700	\$ 55.08

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						restore cooling system issue at Wedgewood Lift Station - PCard		
	02282017	117-010623		03/21/2017	23	cleaned Santa suit after holiday programs - PCard	283-4002-490400	\$ 23.00
	02282017	117-010623		03/21/2017	24	March supplies for preschool and Young Achievers programs- fruit loops, shave cream, alka selzer, cups,tortilla chips, salt, corn starch, oil, food coloring, cotton balls, frosting, skittles, Q-tips, painters tape, snack bags, sugar cubes, vaccuum -	283-4002-490400	\$ 68.84
	02282017	117-010623		03/21/2017	24	March supplies for preschool and Young Achievers programs- fruit loops, shave cream, alka selzer, cups,tortilla chips, salt, corn starch, oil, food coloring, cotton balls, frosting, skittles, Q-tips, painters tape, snack bags, sugar cubes, vaccuum -	283-4002-490500	\$ 79.00
	02282017	117-010623		03/21/2017	25	March supply for preschool - PCard	283-4002-490400	\$ 5.94
	02282017	117-010623		03/21/2017	26	March supply for Young Achievers- foil stars - PCard	283-4002-490400	\$ 6.87
	02282017	117-010623		03/21/2017	27	supplies for preschool-cups, napkins - PCard	283-4002-490400	\$ 312.93
	02282017	117-010623		03/21/2017	28	150BN BluNose Corner Guard to protect the drywall corners of the walls in the SportsPlex free weight area. - PCard	010-1700-461300	\$ 110.98
	02282017	117-010623		03/21/2017	29	Inspect, service and repair as needed to certify one auto belay (Fall protection device)for the climbing wall at the SportsPlex. - PCard	010-1700-460180	\$ 224.98
	02282017	117-010623		03/21/2017	30	Daily snacks and supplies for the Valentine's Day Party for 56 children at the after school pals program. - PCard	283-4002-490400	\$ 78.69
	02282017	117-010623		03/21/2017	31	Daily supplies and cleaning supplies for the after school pals program, for child with severe allergies. - PCard	283-4002-460150	\$ 34.47
	02282017	117-010623		03/21/2017	31	Daily supplies and cleaning supplies for the after school pals program, for child with severe allergies. - PCard	283-4002-490400	\$ 4.86
	02282017	117-010623		03/21/2017	32	Daily snack for 56 children at the After School pals program. - PCard	283-4002-490400	\$ 104.26
	02282017	117-010623		03/21/2017	33	9 cases of candy for fundraiser sales - Theater @ \$33.99 - PCard	283-4002-490480	\$ 573.89
	02282017	117-010623		03/21/2017	34	Candy for Theater Fundraiser sales. 2 cases @\$133.99/each - PCard	283-4002-490480	\$ 267.98
	02282017	117-010623		03/21/2017	35	Props and Costumes Beauty and the Beast. Sunshades, glasses and trays - PCard	283-4002-490460	\$ 26.00
	02282017	117-010623		03/21/2017	36	Props for theater - Beauty and the Beast. Torches, and cube. - PCard	283-4002-490460	\$ 94.24
	02282017	117-010623		03/21/2017	37	Above & Beyond Program 4th Quarter 2016 gift card. - PCard	010-1100-429990	\$ 25.00
	02282017	117-010623		03/21/2017	38	Above & Beyond Program 4th Quarter 2016 gift card. - PCard	010-1100-429990	\$ 25.00
	02282017	117-010623		03/21/2017	39	Above & Beyond Program 4th Quarter 2016 gift card. - PCard	010-1100-429990	\$ 25.00
	02282017	117-010623		03/21/2017	40	Above & Beyond Program 4th Quarter 2016 gift cards. - PCard	010-1100-429990	\$ 75.00
	02282017	117-010623		03/21/2017	41	Above & Beyond Program 4th Quarter 2016 gift card. - PCard	010-1100-429990	\$ 25.00
	02282017	117-010623		03/21/2017	42	Above & Beyond Program 4th Quarter 2016 gift card. - PCard	010-1100-429990	\$ 25.00
	02282017	117-010623		03/21/2017	43	Above & Beyond Program 4th Quarter 2016 gift card. - PCard	010-1100-429990	\$ 25.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	02282017	117-010623		03/21/2017	44	Above & Beyond Program 4th Quarter 2016 gift card. - PCard	010-1100-429990	\$ 25.00
	02282017	117-010623		03/21/2017	45	Job posting - PCard	010-1100-432400	\$ 100.00
	02282017	117-010623		03/21/2017	46	Above & Beyond Program 4th Quarter 2016 gift card. - PCard	010-1100-429990	\$ 25.00
	02282017	117-010623		03/21/2017	47	Job posting - PCard	010-1100-432400	\$ 250.00
	02282017	117-010623		03/21/2017	48	Printing of postcards - PCard	010-1100-460140	\$ 213.56
	02282017	117-010623		03/21/2017	49	Membership renewal - PCard	010-1100-429200	\$ 149.00
	02282017	117-010623		03/21/2017	50	Job posting - PCard	010-1100-432400	\$ 290.00
	02282017	117-010623		03/21/2017	51	IPELRA 2017 Employment Law Seminar for Ilir Ademaj - PCard	010-1100-429100	\$ 195.00
	02282017	117-010623		03/21/2017	52	IPELRA 2017 Employment Law Seminar for AVM LaMargo - PCard	010-1100-429100	\$ 195.00
	02282017	117-010623		03/21/2017	53	Membership renewal - PCard	010-1100-429200	\$ 205.00
	02282017	117-010623		03/21/2017	54	Monthly subscription - PCard	010-1100-429300	\$ 32.99
	02282017	117-010623		03/21/2017	55	Hotel Stay for VMO candidate David Hales - PCard	010-1100-432400	\$ 91.39
	02282017	117-010623		03/21/2017	56	Cleaning supplies and snacks for the children at the after school pals program. - PCard	283-4002-460150	\$ 53.96
	02282017	117-010623		03/21/2017	56	Cleaning supplies and snacks for the children at the after school pals program. - PCard	283-4002-490400	\$ 8.99
	02282017	117-010623		03/21/2017	57	Daily snacks for approximately 54 children at the after school pals program. - PCard	283-4002-490400	\$ 96.75
	02282017	117-010623		03/21/2017	58	Daily snack for approximately 54 children at the After School Pals program. - PCard	283-4002-490400	\$ 17.97
	02282017	117-010623		03/21/2017	59	Daily snack for approximately 54 children for the After School Pals program. - PCard	283-4002-490400	\$ 48.62
	02282017	117-010623		03/21/2017	60	Balloon centerpieces for commissioners dinner - PCard	010-1500-484990	\$ 79.70
	02282017	117-010623		03/21/2017	61	Hotel Stay for TCO Ron Kus - Illinois Special Olympics Conference - PCard	010-7002-429400	\$ 117.60
	02282017	117-010623		03/21/2017	62	Baked goods for SSMCTF Investigators - Holmolka case - PCard	010-7002-460150	\$ 11.88
	02282017	117-010623		03/21/2017	63	Baked goods for SSMCTF Investigators - Holmolka case - PCard	010-7002-460150	\$ 12.15
	02282017	117-010623		03/21/2017	64	Food for SSMCTF Investigators - Homolka case - PCard	010-7002-460150	\$ 65.85
	02282017	117-010623		03/21/2017	65	Food for SSMCTF Investigators - Homolka case - PCard	010-7002-460150	\$ 65.85
	02282017	117-010623		03/21/2017	66	Food for SSMCTF Investigators - Homolka case - PCard	010-7002-460150	\$ 45.30
	02282017	117-010623		03/21/2017	67	Food for SSMCTF Investigators - Homolka case - PCard	010-7002-460150	\$ 66.43
	02282017	117-010623		03/21/2017	68	Prescription for prisoner - Homolka - PCard	010-7002-460150	\$ 25.39
	02282017	117-010623		03/21/2017	69	941 Filing - 4Q 2016 - PCard	010-1400-429990	\$ 5.49
	02282017	117-010623		03/21/2017	70	Dine Out. Winter 2017 - PCard	283-4008-490100	\$ 220.24
	02282017	117-010623		03/21/2017	71	Dine Out. Winter 2017 - PCard	283-4008-490100	\$ 260.25
	02282017	117-010623		03/21/2017	72	Dine Out. Winter 2017 - PCard	283-4008-490100	\$ 262.55
	02282017	117-010623		03/21/2017	73	Dine Out. Winter 2017 - PCard	283-4008-490100	\$ 114.32
	02282017	117-010623		03/21/2017	74	Dine Out. Winter 2017 - PCard	283-4008-490100	\$ 274.11
	02282017	117-010623		03/21/2017	75	Email relay service for tax rebate - PCard	010-1600-442850	\$ 9.95
	02282017	117-010623		03/21/2017	76	domain renewal www.smartlivingop.com - PCard	010-1600-442850	\$ 11.99
	02282017	117-010623		03/21/2017	77	domain registration www.opveteranswall.org - PCard	010-1600-442850	\$ 10.39

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	02282017	I17-010623		03/21/2017	78	website hosting for www.opveteranswall.org - PCard	010-1600-442850	\$ 119.50
	02282017	I17-010623		03/21/2017	79	Purchased tablecloths for the Civic Center - PCard	021-1800-460180	\$ 125.91
	02282017	I17-010623		03/21/2017	80	Food Purchase. SO Basketball Village/ Family Game - PCard	283-4008-490400	\$ 300.00
	02282017	I17-010623		03/21/2017	81	Shirt Purchase. Hip Hop. For rehearsal performance - PCard	283-4008-490410	\$ 102.00
	02282017	I17-010623		03/21/2017	82	Combination locks for Sportsplex hallway lockers - PCard	283-4007-461300	\$ 280.80
	02282017	I17-010623		03/21/2017	83	Printing for March Special post cards - PCard	283-4007-460140	\$ 64.23
	02282017	I17-010623		03/21/2017	84	Re-cert for NRPA CPRP - PCard	283-4007-429200	\$ 70.00
	02282017	I17-010623		03/21/2017	85	SO Basketball: supplies for annual Village / Family Game. - PCard	283-4008-490400	\$ 100.17
	02282017	I17-010623		03/21/2017	86	drum sticks for class - PCard	283-4007-490500	\$ 60.15
	02282017	I17-010623		03/21/2017	87	Pop for staff meeting - PCard	283-4007-460150	\$ 3.98
	02282017	I17-010623		03/21/2017	88	To refill domestic supplies - PCard	010-2001-460150	\$ 98.58
	02282017	I17-010623		03/21/2017	89	Engineering Stamp - PCard	010-2001-460100	\$ 53.70
	02282017	I17-010623		03/21/2017	90	Bakery for builder's meeting for new codes - PCard	010-2001-464100	\$ 36.44
	02282017	I17-010623		03/21/2017	91	Camera Replacement for Property Maintenance - PCard	010-2002-460180	\$ 136.95
	02282017	I17-010623		03/21/2017	92	ICSC Midwest IDEX & IL P3 Retail Program - Ed Lelo - PCard	010-2001-429100	\$ 190.00
	02282017	I17-010623		03/21/2017	93	To replenish office supplies; planning book - PCard	010-2001-460100	\$ 60.51
	02282017	I17-010623		03/21/2017	93	To replenish office supplies; planning book - PCard	010-2003-429300	\$ 23.48
	02282017	I17-010623		03/21/2017	94	Refund for cancellation of Crain's Chicago Magazine - PCard	010-2001-429300	\$ -59.50
	02282017	I17-010623		03/21/2017	95	Refund for cancellation of Crain's Chicago Magazine - PCard	010-2001-429300	\$ -59.50
	02282017	I17-010623		03/21/2017	96	refund office supplies - PCard	010-2001-460100	\$ -12.99
	02282017	I17-010623		03/21/2017	97	CoStar Subscription - PCard	010-2003-484910	\$ 436.81
	02282017	I17-010623		03/21/2017	98	Program supplies - decorations, prizes for Cinderella's Ball - PCard	283-4002-490400	\$ 37.00
	02282017	I17-010623		03/21/2017	99	Supplies for Cinderella's Ball, craft and treats - PCard	283-4002-490400	\$ 176.00
	02282017	I17-010623		03/21/2017	100	Monthly subscription for iStock images - PCard	283-4001-429200	\$ 40.00
	02282017	I17-010623		03/21/2017	101	Program supplies for Cinderella's Ball - PCard	283-4002-490400	\$ 167.62
	02282017	I17-010623		03/21/2017	102	Pesticide training registration for Lee Beck - PCard	283-4003-429100	\$ 50.00
	02282017	I17-010623		03/21/2017	103	Amazon refund for corded phones for Parks Department - PCard	283-4003-460180	\$ -108.96
	02282017	I17-010623		03/21/2017	104	Amazon refund for handset cord for Parks Department - PCard	283-4003-460180	\$ -19.48
	02282017	I17-010623		03/21/2017	105	Pesticide training refund from U of I for Aiden Dillon - PCard	283-4003-429100	\$ -50.00
	02282017	I17-010623		03/21/2017	106	2017 certified pool/spa operator's course through Aquatic Council for Shawn Aurzada - PCard	283-4003-429100	\$ 345.00
	02282017	I17-010623		03/21/2017	107	Firewood for Ice Rink Winter Follies events and weekend bonfires - PCard	283-4002-490400	\$ 161.50
	02282017	I17-010623		03/21/2017	108	Valentine Decorations for Ice Rink event - PCard	283-4002-490400	\$ 7.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	02282017	117-010623		03/21/2017	109	NRPA annual membership renewal - PCard	283-4001-429200	\$ 165.00
	02282017	117-010623		03/21/2017	110	Corded phones for parks department - PCard	283-4003-460180	\$ 127.16
	02282017	117-010623		03/21/2017	111	Amazon refund for corded phones - PCard	283-4003-460180	\$ -108.96
	02282017	117-010623		03/21/2017	112	Secretary of State- Licenses - PCard	283-4003-429200	\$ 10.00
	02282017	117-010623		03/21/2017	113	Secretary of State- service fee - PCard	283-4003-429200	\$ 1.00
	02282017	117-010623		03/21/2017	114	Trailer hitch for new parks trailer - PCard	283-4003-461990	\$ 29.90
	02282017	117-010623		03/21/2017	115	Gempler's order for Matt Creed - PCard	283-4003-461990	\$ 482.55
	02282017	117-010623		03/21/2017	116	Cord for Lt. Rosinski's iPad and camera ballast covers - PCard	010-7002-460290	\$ 65.48
	02282017	117-010623		03/21/2017	117	Keyboard for Lt. Rosinki's Ipad - PCard	010-7002-460290	\$ 69.99
	02282017	117-010623		03/21/2017	118	Prisoner Meal food - PCard	010-7002-464100	\$ 50.00
	02282017	117-010623		03/21/2017	119	Parts for lock up camera - PCard	010-7002-460290	\$ 556.94
	02282017	117-010623		03/21/2017	120	Camera box - PCard	010-7002-460290	\$ 124.15
	02282017	117-010623		03/21/2017	121	Renewal of CDL driver's license. - PCard	283-4002-429200	\$ 60.00
	02282017	117-010623		03/21/2017	122	Service fee attached to renewal of CDL drivers license - PCard	283-4002-429200	\$ 1.41
	02282017	117-010623		03/21/2017	123	Credit for canceled costume - Dance Recital - PCard	283-4002-490400	\$ -37.99
	02282017	117-010623		03/21/2017	124	Coffee Pot, coffee,cups and cookies for intermission. Arts Commission - Southwest Community Concert Band Concert - PCard	010-9450-460290	\$ 116.63
	02282017	117-010623		03/21/2017	125	Costume for Dance Recital - PCard	283-4002-490400	\$ 58.00
	02282017	117-010623		03/21/2017	126	Dance Costumes Dance Recital 2017 - PCard	283-4002-490400	\$ 44.99
	02282017	117-010623		03/21/2017	127	Costumes for Dance Recital 2017 - PCard	283-4002-490400	\$ 1,348.05
	02282017	117-010623		03/21/2017	128	2017 Cinderella's Ball - 2/4/17 - Cultural Arts Center - décor supplies - PCard	283-4002-490400	\$ 9.00
	02282017	117-010623		03/21/2017	129	2017 Good Food Festival - Chicago, IL - Event registration fee - to identify potential farmers' market vendors - PCard	283-4001-429400	\$ 64.86
	02282017	117-010623		03/21/2017	130	2017 Cinderella's Ball - 2/4/17 - Cultural Arts Center - Event Supplies - PCard	283-4002-490400	\$ 107.76
	02282017	117-010623		03/21/2017	131	2017 Cinderella's Ball - 2/4/17 - Cultural Arts Center - Event Supplies - PCard	283-4002-490400	\$ 52.56
	02282017	117-010623		03/21/2017	132	2017 Cinderella's Ball - 2/4/17 - Cultural Arts Center - Event refreshments - PCard	283-4002-490400	\$ 6.88
	02282017	117-010623		03/21/2017	133	2017 Cinderella's Ball - 2/4/17 - Cultural Arts Center - event supplies - PCard	283-4002-490400	\$ 19.96
	02282017	117-010623		03/21/2017	134	2017 Cinderella's Ball - 2/4/17 - Cultural Arts Center - princess costume - partial refund for order error - PCard	283-4002-490400	\$ -20.00
	02282017	117-010623		03/21/2017	135	2017 Chefs' Auction - 2/23/17 - Orland Chateau - Event supplies - PCard	010-9450-460290	\$ 5.98
	02282017	117-010623		03/21/2017	136	2017 Chefs' Auction - 2/23/17 - Orland Chateau - Chateau event staff tip - PCard	010-9450-442990	\$ 300.00
	02282017	117-010623		03/21/2017	137	Lunch while attending the ICMA Winter Conference. - PCard	010-1100-429400	\$ 10.00
	02282017	117-010623		03/21/2017	138	AVM La Margo's hotel stay while attending the ICMA Winter Conference. - PCard	010-1100-429400	\$ 204.18
	02282017	117-010623		03/21/2017	139	Frame for the Chihuly poster to be displayed along with the artwork at Village Hall. - PCard	283-4002-490990	\$ 29.99
	02282017	117-010623		03/21/2017	140	Décor supplies for Cinderella ball. - PCard	283-4002-490400	\$ 37.49
	02282017	117-010623		03/21/2017	141	Keystone Wall Plates for Presentation Equipment - PCard	010-1600-460180	\$ 8.85
	02282017	117-010623		03/21/2017	142	Upgrade 1 Year Maintenance & Support, Single User - PCard	010-1600-443610	\$ 540.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	02282017	117-010623		03/21/2017	143	Cinderella's Ball Catering - PCard	283-4002-490400	\$ 1,293.75
	02282017	117-010623		03/21/2017	144	Volleyball net crank (FLC) - PCard	283-4002-460180	\$ 305.00
	02282017	117-010623		03/21/2017	145	thumb drives to store data for veterans memorial web site - PCard	010-1500-484990	\$ 9.98
GRAND TOTAL :							\$	16,441.35

**Village of Orland Park
Open Item Listing**

Run Date: 03/23/2017 User: bobrien

Status: POSTED Due Date: 03/24/2017
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Payroll Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1293 : NATIONAL GUARDIAN LIFE INSURANCE	03/24/2017	I17-010319		03/24/2017	1	Village of Orland Park ID# GL01970001 Premium Due April 2017	010-0000-210120	\$ 78.02
[VENDOR] 3927 : AFSCME COUNCIL 31	03/24/2017	I17-010308		03/24/2017	1	Village of Orland Park AFSCME Dues March 2017	010-0000-210105	\$ 3,430.52
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	03/24/2017	I17-010324		03/24/2017	1	Village of Orland Park 3.24.2017 Plan# 301728	010-0000-210125	\$ 1,860.25
[VENDOR] 3931 : USCM CLEARING ACCOUNT	03/24/2017	I17-010325		03/24/2017	1	Village of Orland Park 3.24.2017 Entity# 13359	010-0000-210126	\$ 8,366.08
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	03/24/2017	I17-010326		03/24/2017	1	Village of Orland Park Premium Due April 2017 Unit# 4890 & Unit# 7791	010-0000-210115	\$ 1,264.00
[VENDOR] 5704 : I.B.E.W. LOCAL 134	03/24/2017	I17-010328		03/24/2017	1	Village of Orland Park IBEW Dues March 2017	010-0000-210106	\$ 389.96
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	03/24/2017	I17-010313		03/24/2017	1	Orland Park Police Association Dues 3.24.2017	010-0000-210109	\$ 170.00
[VENDOR] 6056 : IUOE LOCAL 399	03/24/2017	I17-010314		03/24/2017	1	Village of Orland Park IUOE Dues #788/1069 March 2017	010-0000-210108	\$ 2,099.05
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	03/24/2017	I17-010315		03/24/2017	1	Village of Orland Park MAP Dues March 2017	010-0000-210111	\$ 2,754.00
[VENDOR] 8534 : FORT DEARBORN LIFE	03/22/2017	I17-010366		03/24/2017	1	Village of Orland Park Group# F005598 1 & 2 Life Insurance & S/T/D Payment Due 4/1/2017	092-0000-452800	\$ 529.92
	03/22/2017	I17-010366		03/24/2017	1	Village of Orland Park Group# F005598 1 & 2 Life Insurance & S/T/D Payment Due 4/1/2017	092-0000-453500	\$ 6,254.83
[VENDOR] 9156 : MASS MUTUAL	03/24/2017	I17-010330		03/24/2017	1	Village of Orland Park 3.24.2017 Plan#110163	010-0000-210127	\$ 13,517.80
[VENDOR] 12125 : CAIC PRIMARY	03/24/2017	I17-010318		03/24/2017	1	Village of Orland Park Group# 11031 4/1/2017 Premium Due	010-0000-210129	\$ 981.34
[VENDOR] 13454 : LYNCH	03/24/2017	I17-010303		03/24/2017	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 Garnishment Payment 3.24.2017	010-0000-210110	\$ 425.60
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	03/24/2017	I17-010321		03/24/2017	1	Village of Orland Park 3.24.2017 Plan# 690921	010-0000-210131	\$ 555.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
GRAND TOTAL :								\$ 42,676.37

**Village of Orland Park
Open Item Listing**

Run Date: 03/21/2017 User: bobrien

Status: POSTED Due Date: 03/21/2017
Bank Account: BMO Harris Bank-Open Lands
Invoice Type: Open Lands Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 13912 : UPLAND DESIGN LTD.	15-490-05	117-000791	16-001581	03/06/2017	1	Final design and engineering of the Orland Park Nature Center project - 11/1/16-2/8/17	029-0000-470700	\$	5,462.00
GRAND TOTAL :								\$	5,462.00

**Village of Orland Park
Open Item Listing**

Run Date: 03/21/2017 User: bobrien

Status: POSTED Due Date: 03/21/2017
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] 4555 : CHICAGO BADGE & INSIGNIA CO.	14588	117-000988	16-003232	03/10/2017	1	Commander Shield #B879, Silver panels with gold back, colored Illinois Seal, safety catch Commander Police Colored Illinois Seal Orland Park IL	027-2900-460290	\$ 441.60
	14588	117-000988	16-003232	03/10/2017	2	B879, Lieutenant Shield, Silver panels with gold back, safety catch, colored Illinois Seal Lieutenant Police colored Illinois Seal Orland Park IL	027-2900-460290	\$ 441.60
	14588	117-000988	16-003232	03/10/2017	3	Sergeant Shields, B879, Gold Panels with Silver back, safety catch, colored Illinois Seal Sergeant Police colored Illinois Seal Orland Park IL	027-2900-460290	\$ 441.60
	14588	117-000988	16-003232	03/10/2017	4	shipping	027-2900-460290	\$ 10.36
GRAND TOTAL :								\$ 1,335.16