

**Village of Orland Park
Open Item Listing**

Run Date: 04/14/2017 User: bobrien

Status: POSTED Due Date: 04/17/2017
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] 1016 : ALEXANDER CHEMICAL CORP.	SLS10056283	I17-010782	17-000191	03/31/2017	1	Chlorine	031-6002-462500	\$ 1,960.00
	SCL10015255	I17-010783	17-000191	03/31/2017	1	Container deposit refund	031-6002-462500	\$ -200.00
	SCL10015964	I17-011066	17-000191	04/11/2017	1	Deposit refund	031-6002-462500	\$ -1,000.00
[VENDOR] 1030 : AUTOMATIC BUILDING CONTROLS, INC.	SD2666	I17-010884	17-000907	04/05/2017	1	24Hrs x \$150.00 Per Hr. Labor Fee to correct Smoke duct detector wiring.	010-1700-443100	\$ 3,600.00
[VENDOR] 1094 : BEACON ATHLETICS	0472157-IN	I17-011074	17-000662	04/11/2017	1	Item number: 301-675-760 Square Rubber Plug (12916575)- fits 1" and 1-1/2" base anchors	283-4003-461990	\$ 400.00
	0472157-IN	I17-011074	17-000662	04/11/2017	2	Freight	283-4003-461990	\$ 64.00
	0472664-IN	I17-011123	17-000747	04/12/2017	1	ITEM # 125245229 ECONOMY FENCE CAP, 250' ROLL COLOR YELLOW	283-4003-461990	\$ 700.00
	0472664-IN	I17-011123	17-000747	04/12/2017	2	ITEM # 125100640 FENCE CAP ZIPPER INSTALLATION TOOL - PLATED STEEL CONSTRUCTION --FREE WITH ORDER OF 1,000' OR MORE OF FENCE CAP	283-4003-461990	\$ 0.00
	0472664-IN	I17-011123	17-000747	04/12/2017	3	FREIGHT	283-4003-461990	\$ 420.00
[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	04/07/17	I17-011166	17-001040	04/12/2017	1	To file a municipal lien- 14724 West Avenue PIN 27-09-302-003-0000	010-2002-442210	\$ 42.25
[VENDOR] 1165 : COM ED	8971041020	I17-011217		04/13/2017	1	4/26-6/27/16 - These bills were erroneously thought to be the responsibility of the state	010-5002-441300	\$ 120.01
	8971041020	I17-011218		04/13/2017	1	6/27-7/27/16	010-5002-441300	\$ 88.32
	8971041020	I17-011219		04/13/2017	1	7/27-8/25/16	010-5002-441300	\$ 102.80
	8971041020	I17-011220		04/13/2017	1	8/25-9/26/16	010-5002-441300	\$ 118.77
[VENDOR] 1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230	4/6/2017	I17-010919		04/06/2017	1	1/2 of cell tower lease April - June 2017. Payment rec'd from T-Mobile for 2nd quarter 2017	010-0000-373600	\$ 5,534.43
[VENDOR] 1230 : EJ USA, INC.	110170018669	I17-011011	17-000810	04/07/2017	1	85507026 - 26T top	031-6002-462400	\$ 560.80
	110170018669	I17-011011	17-000810	04/07/2017	2	85506036 - 36B bottom	031-6002-462400	\$ 233.76
	110170018669	I17-011011	17-000810	04/07/2017	3	#69 Valve Box Extension	031-6002-462400	\$ 592.90
	110170018669	I17-011011	17-000810	04/07/2017	4	#18A Valve Box Extension	031-6002-462400	\$ 312.80
[VENDOR] 1274 : FEDEX	5-738-63609	I17-010887		04/05/2017	1	PD	010-7002-441600	\$ 32.72
	5-722-93349	I17-011038		04/11/2017	1	Splx	283-4007-441600	\$ 39.34
	5-730-32906	I17-011093		04/12/2017	1	KF	010-2001-441600	\$ 16.85
	5-730-32906	I17-011093		04/12/2017	2	PD	010-7002-441600	\$ 11.38

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[VENDOR] 1343 : HALOGEN SUPPLY COMPANY, INC.	00498693	117-010930	17-000720	04/06/2017	1	ITEM 85MJL5A1S 85GPD ADJUSTABLE FEED PUMP 1/4	283-4005-461700	\$ 730.00
	00498693	117-010930	17-000720	04/06/2017	2	ITEM UCCP205 #5 TUBES (2 PACK)	283-4005-461700	\$ 340.08
	00498693	117-010930	17-000720	04/06/2017	3	ITEM ST114 SUCTION LINE STRAINER 1/4"	283-4005-461700	\$ 320.80
	00498693	117-010930	17-000720	04/06/2017	4	ITEM QP400-1 TUBE HOUSING WITH LATCHES	283-4005-461700	\$ 309.96
	00498693	117-010930	17-000720	04/06/2017	5	ITEM UC3ASYD ROLLER ASSEMBLY	283-4005-461700	\$ 282.30
	00498693	117-010930	17-000720	04/06/2017	6	ITEM UCAK100 1/4" CONNECTING NUT (PKG OF 10)	283-4005-461700	\$ 70.50
	00498693	117-010930	17-000720	04/06/2017	7	ITEM UCDBINJ TUBE HOUSING COVER WITH BUSHING	283-4005-461700	\$ 131.00
	00498693	117-010930	17-000720	04/06/2017	8	ITEM QP100 QP TUBE HOUSING COVER WITH BUSHING	283-4005-461700	\$ 77.20
	00498693	117-010930	17-000720	04/06/2017	9	ITEM UCCVDBO CHECK VALVE DUCK BILL 2 PACK	283-4005-461700	\$ 86.10
	00498693	117-010930	17-000720	04/06/2017	10	ITEM QP500 ROLLER ASSEMBLY	283-4005-461700	\$ 338.76
	00498693	117-010930	17-000720	04/06/2017	11	ITEM MP6T000 PRESSURE SPRING	283-4005-461700	\$ 14.60
	00498693	117-010930	17-000720	04/06/2017	12	ITEM FCS000C RIVOTS FEED RATE CONTROL	283-4005-461700	\$ 16.00
	00498693	117-010930	17-000720	04/06/2017	13	ITEM UCMACWO CERAMIC WEIGHT WITH 1/4" CLIP	283-4005-461700	\$ 264.75
	00498693	117-010930	17-000720	04/06/2017	14	ITEM UCDM1A0 ADAPTER TUBE HOUSING COVER	283-4005-461700	\$ 308.20
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	02/23/17	117-010832	17-000933	04/04/2017	1	General Legal Fees - January	010-0000-432100	\$ 52,829.90
	02/23/17	117-010832	17-000933	04/04/2017	2	Development Legal Fees (Billed to Developers) - January	010-0000-110000	\$ 1,235.30
	03/22/17	117-010833	17-000933	04/04/2017	1	General Legal Fees - February	010-0000-432100	\$ 50,829.90
	03/22/17	117-010833	17-000933	04/04/2017	2	Main Street Triangle Legal Fees - January	282-0000-432100	\$ 90.00
	03/22/17	117-010833	17-000933	04/04/2017	3	Development Legal Fees (Billed to Developers) - January	010-0000-110000	\$ 717.00
	187398-187409	117-010918	17-000949	04/06/2017	1	Legal Services - PTAB Appeal Interventions - Various	010-0000-432100	\$ 296.78
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P06326	117-010943	17-000100	04/06/2017	1	Filter	010-5006-461700	\$ 73.70
	P06374	117-010944	17-000100	04/06/2017	1	O-rings/Seals	010-5006-461700	\$ 35.10
	P06374	117-010944	17-000100	04/06/2017	2	Grease	010-5006-461990	\$ 39.60
	P06292	117-011129	17-000100	04/12/2017	1	Equipment filter	010-5006-461700	\$ 25.30
	P06185	117-011132	17-000100	04/12/2017	1	Acetylene exchange	010-5006-461990	\$ 156.84
	P05989	117-011145	17-000100	04/12/2017	1	Water pump/Gasket	010-5006-461700	\$ 212.53
	P06152	117-011146	17-000100	04/12/2017	1	Credit for water pump under warranty. Original inv. 05989	010-5006-461700	\$ -205.81
	P06385	117-011155	17-000100	04/12/2017	1	Nuts/Bolts	010-5006-461700	\$ 13.72
[VENDOR] 1593 : NEOPOST USA, INC.	04/07/17	117-011019		04/11/2017	1	Postage	010-7002-441600	\$ 3,000.00
[VENDOR] 1617 : ORLAND PARK POSTMASTER	04/06/17	117-011041	17-000977	04/11/2017	1	Distribution of the 2017 Summer Program Guide to 26,550 residents through the Orland Park Post Office	283-4001-441600	\$ 6,605.82
	04/12/17	117-011216	17-000913	04/13/2017	1	Distribution of the 2017 Summer Senior Program Guide to 8,249 senior residents through the Orland Park Post Office	283-4001-441600	\$ 2,467.32
[VENDOR] 1619 : ORLAND PARK PUBLIC LIBRARY	04102017	117-011014		04/10/2017	1	March 2017 Personal Property Replacement	010-0000-337400	\$ 3,655.90

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						Tax Reimbursement		
[VENDOR] 1623 : ORLAND BOWL, INC.	03/16/17	I17-011048	17-000114	04/11/2017	1	Bowlopolis - 3/16/17	283-4002-490200	\$ 215.00
[VENDOR] 1641 : PALOS SPORTS, INC.	253490-00	I17-010968	17-000515	04/06/2017	1	Bocce Ball T-shirts	283-4008-490410	\$ 168.00
[VENDOR] 1696 : RED WING SHOE STORE	12-159	I17-010969	17-000590	04/06/2017	1	Frank Zomparelli	283-4003-460190	\$ 150.00
	12-159	I17-010969	17-000590	04/06/2017	2	Scott Hiland	283-4003-460190	\$ 150.00
	12-159	I17-010969	17-000590	04/06/2017	3	Blake Harvey	283-4003-460190	\$ 150.00
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	29812	I17-011032	17-000108	04/11/2017	1	Leak Detection - 15610 Harlem	031-6002-432990	\$ 215.00
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I17-010880		04/05/2017	1	March	031-1400-441400	\$ 615,433.20
[VENDOR] 1898 : HD SUPPLY WATERWORKS	G756518	I17-010828	17-000442	04/04/2017	1	Smartpoint Transmitters	031-6002-464300	\$ 20,885.00
	G896426	I17-011205	17-000442	04/13/2017	1	New Water Meters	031-6002-464600	\$ 7,706.00
	G896426	I17-011205	17-000442	04/13/2017	2	Smartpoint Transmitters	031-6002-464300	\$ 11,544.00
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	11536	I17-011197	17-000804	04/13/2017	1	Programs printed for the State of the Village on March 9, 2017	010-1500-460140	\$ 235.90
[VENDOR] 2314 : HALL SIGNS, INC.	316536	I17-010963	17-000712	04/06/2017	1	Street sign supplies	010-5002-461500	\$ 4,597.86
	316537	I17-010964	17-000712	04/06/2017	1	Street sign supplies	010-5002-461500	\$ 80.76
[VENDOR] 2357 : ANIMAL WELFARE LEAGUE	7893	I17-011115	17-001098	04/12/2017	1	Invoice # 7893 Municipality Impounds Between 2/1/17 and 2/28/17 2 Stray Cats Held 6 Days	010-7002-442600	\$ 214.50
	7893	I17-011115	17-001098	04/12/2017	2	Feral Cats	010-7002-442600	\$ 79.50
	7893	I17-011115	17-001098	04/12/2017	3	Wildlife - Goose	010-7002-442600	\$ 35.75
[VENDOR] 2384 : D.J. MASSAT, INC.	217077	I17-011022	17-001036	04/11/2017	1	Semi-load FM 5 Screenings for Baseball fields	283-4003-462300	\$ 394.78
[VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	104072	I17-010950	17-000924	04/06/2017	1	Invoice 104072, Law Enforcement pre-employment Psychological - Michael Rafferty	010-7002-432990	\$ 450.00
[VENDOR] 2504 : GUARDIAN PEST CONTROL, INC.	267340	I17-011108	17-001062	04/12/2017	1	Nuisance Abatement Wildlife Regulation at Breckinridge Pond 11700 Imperial Lane	031-6007-432910	\$ 350.00
	267327	I17-011109	17-001062	04/12/2017	1	Nuisance Abatement Wildlife Regulation at Breckinridge Pond 11700 Imperial Lane	031-6007-432910	\$ 350.00
[VENDOR] 2552 : INGALLS OCCUPATIONAL HEALTH	248682	I17-010953	17-000697	04/06/2017	1	Pre-Employment Exams	010-1100-429510	\$ 824.00
	249011	I17-010954	17-000697	04/06/2017	1	Employee Medical Exams	010-1100-429500	\$ 60.00
	249589	I17-010955	17-000697	04/06/2017	1	Pre-Employment Exams	010-1100-429510	\$ 240.00
	249589	I17-010955	17-000697	04/06/2017	2	Employee Medical Exams	010-1100-429500	\$ 20.00
	250213	I17-010956	17-000697	04/06/2017	1	Pre-Employment Exams	010-1100-429510	\$ 472.00
[VENDOR] 2693 : TOWNSHIP OF ORLAND	03/08/17	I17-011095	17-001014	04/12/2017	1	Regular flu shot	010-1100-429990	\$ 1,160.00
	03/08/17	I17-011095	17-001014	04/12/2017	2	High dose flu shot	010-1100-429990	\$ 35.00

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[VENDOR] 2780 : AIRY'S, INC.	21576	I17-010924	16-003127	04/06/2017	1	Replace Deteriorated CMP Outlet Pipe with a new 30" reinforced concrete pipe including restoration of site and easement area	031-6007-443800	\$ 10,560.00
[VENDOR] 2830 : CDW GOVERNMENT LLC	HBN2871	I17-010920	17-000695	04/06/2017	1	Apple 12W USB Power Adapter - power adapter CDW # 2866101	010-1600-460110	\$ 37.14
	HDC5941	I17-010921	17-000573	04/06/2017	1	AXIS Companion Card - Flash Memory Card - 64 GB - MicroSDXC Mfg. Part # 5801-941 CDW# 4381498 UNSPSC: 43202005	010-7002-460180	\$ 61.10
	HDF3059	I17-010922	17-000739	04/06/2017	1	Microsoft Office Standard 2016 - license CDW # 3845732	010-1600-460130	\$ 923.64
	HDF3059	I17-010922	17-000739	04/06/2017	2	Microsoft Exchange Server 2016 Standard CAL - license CDW # 3845740	010-1600-460130	\$ 167.08
	HDF3059	I17-010922	17-000739	04/06/2017	3	Microsoft SQL Server 2016 - license CDW # 4148224	010-1600-460130	\$ 517.00
	HDF3059	I17-010922	17-000739	04/06/2017	4	Microsoft Windows Server 2016 - license CDW # 4320621	010-1600-460130	\$ 72.52
	HDK4930	I17-010923	17-000573	04/06/2017	1	Quote HSCA562 Item # AXIS T8133 - POE Injector - 30 Watt, Mfg. Part# 5900-294 CDW# 3329473 UNSPSC: 39121006	010-7002-460180	\$ 325.92
[VENDOR] 2912 : COOK COUNTY TREASURER	27091130420000	I17-010630	17-000818	03/13/2017	1	Property Taxes - 27-09-113-042-0000 - 1st Installment 2016	031-6007-470500	\$ 315.00
	27091130420000	I17-010631	17-000818	03/13/2017	1	Property Taxes - 27-09-113-042-0000 - 2nd Installment 2015	031-6007-470500	\$ 26.64
[VENDOR] 2973 : AIR ONE EQUIPMENT, INC.	120816	I17-010780	17-000434	03/31/2017	1	MSA Altair 5X: 4-GAS MONITOR WITH COLOR DISPLAY, INTERNAL PUMP, RECHARABLE BATTERY, 110V CHARGER, 10'SAMPLE LINE, 1' RIGID PROBE. 02/LEL/H2S/CO/SO2 (3-YEAR WARRANTY)	031-6002-460180	\$ 1,498.00
	120816	I17-010780	17-000434	03/31/2017	1	MSA Altair 5X: 4-GAS MONITOR WITH COLOR DISPLAY, INTERNAL PUMP, RECHARABLE BATTERY, 110V CHARGER, 10'SAMPLE LINE, 1' RIGID PROBE. 02/LEL/H2S/CO/SO2 (3-YEAR WARRANTY)	031-6003-460180	\$ 3,000.00
[VENDOR] 2974 : KUSTOM SIGNALS, INC.	538680	I17-011201	17-000770	04/13/2017	1	Part Number 050-0775-00 Falcon HR Wireless Remote	010-7002-460180	\$ 610.00
	538680	I17-011201	17-000770	04/13/2017	2	Part Number 888-8888-03 Shipping and Handling	010-7002-460180	\$ 15.00
[VENDOR] 3006 : ILLINOIS SECTION AWWA	200028360	I17-010903	17-000899	04/05/2017	1	WATERCON2017 March 20-23,2017 Doug Medland Member #00454735	031-6001-429100	\$ 300.00
	200028360	I17-010903	17-000899	04/05/2017	2	WATERCON2017 March 20-23,2017 Ken Dado	031-6001-429100	\$ 325.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	04/06/17	I17-011157	17-000158	04/12/2017	1	Portable toilets for parks and ball fields	283-4003-444550	\$ 208.03
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	50-1567012	I17-011127	17-000092	04/12/2017	1	Brake pads	010-5006-461800	\$ 45.95
	52-344242	I17-011130	17-000092	04/12/2017	1	Oil filters	010-5006-461800	\$ 110.04
	52-344230	I17-011139	17-000092	04/12/2017	1	Warranty battery credit	010-5006-461800	\$ -86.61
	52-344845	I17-011140	17-000092	04/12/2017	1	Rotors/Harness/Sol.	010-5006-461800	\$ 170.08
[VENDOR] 3151 : CENTRAL DISTRIBUTING CO., INC.	2691	I17-011154	17-000743	04/12/2017	1	Steering Wheel KR01193	010-5006-461700	\$ 91.86
	2691	I17-011154	17-000743	04/12/2017	2	Steering wheel cap KRO2823	010-5006-461700	\$ 10.40
	2691	I17-011154	17-000743	04/12/2017	3	UPS shipping and handling fee	010-5006-461700	\$ 15.00

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[VENDOR] 3210 : STANDARD EQUIPMENT CO.	U56573	I17-010896	17-000337	04/05/2017	1	Crosswind mechanic training for Robert Stoffle, March 21-23 at the Elgin Sweeping Company.	010-5006-429100	\$ 700.00
[VENDOR] 3313 : CHICAGO SOUTHLAND CONVENTION & VISITORS BUREAU	3252	I17-010886	17-000822	04/05/2017	1	Annual Membership Dues for Chicago Southland Convention and Visitors Bureau. Membership runs from 04/01/2017 thru 03/30/2018.	021-1800-429200	\$ 500.00
[VENDOR] 3640 : NEPTUNE-BENSON INC.	68490	I17-010895	17-000042	04/05/2017	1	Spa sand filter tank	010-1700-461700	\$ 11,208.02
[VENDOR] 3696 : CHESTNUT RIDGE FOAM, INC.	85792	I17-011058	17-000584	04/11/2017	1	Quote 21244 Part Number 100C-084 CRF-100-C-3-W-L-e CR Safeguard (Medium) Built-in-Pillow Mattress 3.000 X 28.000 X 76.000 Cover: 11oz. Soft Blue Vinyl	010-7002-460280	\$ 112.07
	85792	I17-011058	17-000584	04/11/2017	2	Freight for One Mattress Rolled and Shipped FedEx Ground to Orland Park 60462	010-7002-460280	\$ 53.62
[VENDOR] 3698 : JULIE, INC.	2017-1286	I17-011024	17-000536	04/11/2017	1	2017 locating service for underground utilities. Utilities Division portion - 2nd qtr	031-6001-442850	\$ 3,042.20
	2017-1286	I17-011024	17-000536	04/11/2017	2	2017 locating service for underground utilities. Streets Division portion - 2nd qtr	010-5001-442850	\$ 1,117.20
[VENDOR] 3806 : NATIONAL SEED COMPANY	567252SI	I17-011105	17-001032	04/12/2017	1	Ranger Pro 30 Gal Drum	283-4003-463300	\$ 395.00
	567252SI	I17-011105	17-001032	04/12/2017	2	All In One Reseeder, grass seed	283-4003-463300	\$ 1,340.00
	567252SI	I17-011105	17-001032	04/12/2017	3	Field of Dreams Athletic Mix Grass Seed	283-4003-463300	\$ 1,640.00
	567252SI	I17-011105	17-001032	04/12/2017	4	Double Time GLS Perennial Rye Grass Seed	283-4003-463300	\$ 1,750.00
[VENDOR] 4208 : CARL SANDBURG HIGH SCHOOL	03/06/17	I17-010931	17-000880	04/06/2017	1	Reimbursement for expenditures for the food served by the culinary arts dept. at CSHS for the Mayor's State of the Village Address held on March 9, 2017 to be reimbursed for the following purchases. Walt's \$228.51 Performance Foods \$109.84 Jewel \$59.32 Party City \$39.92 plus Stock (.03%)= 450.71	010-1500-460150	\$ 450.71
[VENDOR] 4254 : RAY O'HERRON/CHICAGOLAND	1709295-IN	I17-010889	17-000202	04/05/2017	1	Short-paid original invoice by \$29	010-7002-464500	\$ 29.00
[VENDOR] 4290 : SCHNEIDER ELECTRIC	5064080	I17-010917	17-000677	04/06/2017	1	Internet Weather Services Account 0354525 Effective 3/9/2017 - 6/7/17 - Parks	010-1600-442850	\$ 207.74
[VENDOR] 4467 : ILLINOIS DEPARTMENT OF AGRICULTURE	03/22/17	I17-010830	17-000974	04/04/2017	1	Operator License for Michael Kats	283-4003-429200	\$ 15.00
	03/22/17	I17-010830	17-000974	04/04/2017	2	Applicator License for Shawn Aurzada	283-4003-429200	\$ 20.00
	03/22/17	I17-010830	17-000974	04/04/2017	3	Operator License for Robert Madden	283-4003-429200	\$ 15.00
	03/22/17	I17-010830	17-000974	04/04/2017	4	Operator License for Joe Rajca	283-4003-429200	\$ 15.00
	03/22/17	I17-010830	17-000974	04/04/2017	5	Operator License for Charles Pesek	283-4003-429200	\$ 15.00
	03/22/17	I17-010830	17-000974	04/04/2017	6	Applicator License for Frank Zomparelli	283-4003-429200	\$ 20.00
	03/22/17	I17-010830	17-000974	04/04/2017	7	Operator License for Joseph Otten	283-4003-429200	\$ 15.00
	03/22/17	I17-010830	17-000974	04/04/2017	8	Applicator License for Martin Malloy	283-4003-429200	\$ 20.00
	03/22/17	I17-010830	17-000974	04/04/2017	9	Applicator License for Beau Breunig	283-4003-429200	\$ 20.00
	03/22/17	I17-010830	17-000974	04/04/2017	10	Operator License for Kenneth Brown	283-4003-429200	\$ 15.00
	03/22/17	I17-010830	17-000974	04/04/2017	11	Operator License for James Demopoulos	283-4003-429200	\$ 15.00

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	03/22/17	I17-010830	17-000974	04/04/2017	12	Operator License for Sean Glynn	283-4003-429200	\$ 15.00
	03/22/17	I17-010830	17-000974	04/04/2017	13	Applicator License for Blake Harvey	283-4003-429200	\$ 20.00
	03/22/17	I17-010830	17-000974	04/04/2017	14	Applicator License for Scott Hiland	283-4003-429200	\$ 20.00
	03/22/17	I17-010830	17-000974	04/04/2017	15	Operator License for Kevin Mescall	283-4003-429200	\$ 15.00
	03/22/17	I17-010830	17-000974	04/04/2017	16	Applicator License for John Rothenberger	283-4003-429200	\$ 20.00
	03/22/17	I17-010830	17-000974	04/04/2017	17	Applicator License for Georgiana Szymczak	283-4003-429200	\$ 20.00
	03/22/17	I17-010830	17-000974	04/04/2017	18	Operator License for Joe Wallace	283-4003-429200	\$ 15.00
	03/22/17	I17-010830	17-000974	04/04/2017	19	Operator License for Valarie Malloy	283-4003-429200	\$ 15.00
	03/22/17	I17-010830	17-000974	04/04/2017	20	Applicator License for Lee Beck	283-4003-429200	\$ 20.00
	03/22/17	I17-010830	17-000974	04/04/2017	21	Operator License for Gerald McElligott	283-4003-429200	\$ 15.00
[VENDOR] 4506 : WILLE BROTHERS COMPANY	354956	I17-011101	17-000372	04/12/2017	1	Concrete for new pool shade structures	283-4005-461990	\$ 612.52
	354992	I17-011102	17-000372	04/12/2017	1	Concrete for new pool shade structures	283-4005-461990	\$ 679.09
	631804	I17-011103	17-000372	04/12/2017	1	Concrete for new pool shade structures	283-4005-461990	\$ 399.70
[VENDOR] 4555 : CHICAGO BADGE & INSIGNIA CO.	14759	I17-011062	17-000630	04/11/2017	1	Badge #AH7695B, Rhodium 5 point star with balls on the ends with safety catch, Orland Park Police around the top, #68 around bottom, plain Illinois seal plus shipping	010-7002-460290	\$ 84.59
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	131990	I17-011049		04/11/2017	1	R290 - Harborchase Senior Living - 6/26-9/24/16. Balance of original invoice which was short-paid due to transposing numbers.	010-0000-110903	\$ 90.00
[VENDOR] 5397 : PETTY CASH - DONNA RYMUT	4-6-17	I17-010932		04/06/2017	1	Check Request for Centennial Aquatics Center Start Up Banks	283-0000-101120	\$ 3,000.00
[VENDOR] 5620 : DELL	10156567778	I17-011179	17-000675	04/13/2017	1	Per Quote # 3000008416377.1 OptiPlex 7040 MT	010-1600-460110	\$ 13,836.90
	10156567778	I17-011179	17-000675	04/13/2017	2	Per Quote # 3000008218700.1 * Precision Workstation T5810 * Dell 27 Ultra HD 4K Monitor - P2715Q	010-1600-460110	\$ 3,928.39
	10156567778	I17-011179	17-000675	04/13/2017	3	Per Quote # 3000008414567.1 * OptiPlex 7040 MT * NVIDIA NVS 310 by PNY - Graphics card 1 GB DDR3 PCIe 2.0x16 low profile - 2 x DisplayPort * Dell 27 Ultra HD 4K Monitor - P2715Q	010-1600-460110	\$ 1,750.14
[VENDOR] 5622 : TRANSSHICAGO TRUCK GROUP	1799848	I17-010948	17-000161	04/06/2017	1	Core/Hose	010-5006-461800	\$ 75.05
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	24695	I17-010897	17-000793	04/05/2017	1	Embroidered logos: New Orland Park lolol ULC	283-4003-460190	\$ 20.00
	24647	I17-011120	17-000411	04/12/2017	1	Embroidered logos: "Orland Logo" ULC Carhartt	283-4003-460190	\$ 10.00
	24647	I17-011120	17-000411	04/12/2017	2	Embroidered logos: "Orland Logo" ULC	283-4003-460190	\$ 52.50
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	899823	I17-011221	17-000031	04/13/2017	1	Copier Maintenance - January	010-7002-443600	\$ 0.09
	899825	I17-011222	17-000031	04/13/2017	1	Copier Maintenance - January	010-7002-443600	\$ 42.40
	899826	I17-011223	17-000031	04/13/2017	1	Copier Maintenance - January	010-7002-443600	\$ 87.57
[VENDOR] 5900 : AVAYA, INC.	2733840945	I17-010981	17-000142	04/07/2017	1	Avaya Maintenance - 2/17-3/16/17	010-1600-443610	\$ 2,304.00
	2733856703	I17-011210	17-000142	04/13/2017	1	Avaya Maintenance - 3/17-4/16/17	010-1600-443610	\$ 2,304.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 6170 : AUTUMN BLAZE TREE & TURF	6234	I17-010902	17-000760	04/05/2017	1	Snow removal - 3/14/17	010-5002-442200	\$ 620.67
[VENDOR] 6185 : B & H TECHNICAL SERVICES, INC.	2-238ma	I17-010410	17-000483	03/22/2017	1	Annual Charge	031-6001-443600	\$ 630.00
[VENDOR] 6391 : FASTENAL COMPANY	ILORL34123	I17-010961	17-000093	04/06/2017	1	Miscellaneous repair supplies	010-5006-461990	\$ 51.66
	ILORL34147	I17-010962	17-000093	04/06/2017	1	Miscellaneous repair supplies	010-5006-461990	\$ 34.07
[VENDOR] 6445 : FRAME TECH, INC.	33882	I17-010960	17-000095	04/06/2017	1	Alignment	010-5006-443400	\$ 110.00
[VENDOR] 6521 : BLUE LINE	35095	I17-011096	17-001013	04/12/2017	1	Part-Time Patrol Officer Online Ad	010-1100-432400	\$ 199.00
[VENDOR] 6645 : RYAN HERCO PRODUCTS CORP.	8621570	I17-011063	17-000598	04/11/2017	1	CPAC Pool supplies	283-4005-461650	\$ 303.16
	8621571	I17-011064	17-000598	04/11/2017	1	CPAC Pool supplies	283-4005-461650	\$ 396.87
	8622068	I17-011131	17-000598	04/12/2017	1	PVC adapters	283-4005-461650	\$ 64.34
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	142558	I17-010818	17-000631	03/31/2017	1	Surface water sampling from 5 streams relating to watersheds located within the Village	031-6007-432990	\$ 249.00
	143106	I17-011204	17-000631	04/13/2017	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	2543-442030	I17-010938	17-000088	04/06/2017	1	Oil	010-5006-462200	\$ 12.86
	2543-442008	I17-010939	17-000088	04/06/2017	1	V-belt	010-5006-461700	\$ 12.66
	2543-441192	I17-011086	17-000088	04/11/2017	1	Pigtail	010-5006-461800	\$ 10.08
	2543-441287	I17-011087	17-000088	04/11/2017	1	Sway bar bushing kit	010-5006-461800	\$ 7.19
	2543-441744	I17-011116	17-000088	04/12/2017	1	Unions	010-5006-461800	\$ 7.62
	2543-441742	I17-011117	17-000088	04/12/2017	1	Brake hose	010-5006-461800	\$ 14.94
	2543-441808	I17-011118	17-000088	04/12/2017	1	Battery	010-5006-461700	\$ 125.84
	2543-441912	I17-011119	17-000088	04/12/2017	1	Battery core return - Original inv. 441808	010-5006-461700	\$ -22.00
	2543-441678	I17-011152	17-000088	04/12/2017	1	Equipment battery	010-5006-461700	\$ 46.17
	2543-441689	I17-011153	17-000088	04/12/2017	1	Screw	010-5006-461800	\$ 1.99
	2543-441730	I17-011182	17-000088	04/13/2017	1	Battery core return. Original inv. 441678	010-5006-461700	\$ -10.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	201118	I17-010965	17-000593	04/06/2017	1	Uniforms - Lee Beck	283-4003-460190	\$ 342.76
	201114	I17-010966	17-000593	04/06/2017	1	Uniforms - John Rothenberger	283-4003-460190	\$ 385.06
	201115	I17-010967	17-000593	04/06/2017	1	Boots - John Rothenberger	283-4003-460190	\$ 150.00
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	26323	I17-010927	17-000419	04/06/2017	1	Civic Center Roof Repairs	021-1800-443100	\$ 261.50
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	52907	I17-011189	17-000537	04/13/2017	1	Pest control for 153rd Metra	026-0000-432910	\$ 48.00
	52908	I17-011190	17-000537	04/13/2017	1	Pest control for Civic Center	021-1800-432910	\$ 125.00
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	56465/1	I17-010738	17-000110	03/30/2017	1	Miscellaneous building supplies - Splx	010-1700-461300	\$ 10.36
	56824/1	I17-010982	17-000110	04/07/2017	1	Fasteners - Splx	010-1700-461300	\$ 10.76
	56743/1	I17-010983	17-000110	04/07/2017	1	Casters - Rec fridge	010-1700-461300	\$ 23.96
	56876/1	I17-010984	17-000110	04/07/2017	1	Mud mixer - Building Maintenance Dept.	010-1700-460170	\$ 15.99
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	I17-011059	17-000174	04/11/2017	1	Sewer Charges for Fernway Subdivision -	031-1400-441500	\$ 7,502.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						February		
[VENDOR] 8441 : COLLEGE OF DUPAGE	7913	117-011061	17-000966	04/11/2017	1	Invoice 7913 Law Enforcement CE Communications Intelligence and Cellular Telephone Records Investigations - 1514893 Chris Dangles 2/27/17	010-7002-429100	\$ 95.00
	7913	117-011061	17-000966	04/11/2017	2	Response and Investigation of Sexting and Child Pornography - 0579323 Scott Shuster 3/14/17	010-7002-429100	\$ 95.00
[VENDOR] 8568 : AFTERMATH, INC.	JC2017-7737	117-010935	17-000922	04/06/2017	1	Invoice JC2017-7737, Bio-Hazardous Cleaning	010-7002-442930	\$ 105.00
[VENDOR] 8603 : AMERIGAS - PLAINFIELD	3062271086	117-011121	17-000055	04/12/2017	1	Liquid Propane Gas for Ice resurfacers at Ice Rink - Cage rent - 1/19-2/18/17	283-4003-461990	\$ 25.00
[VENDOR] 8732 : ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.	93257548	117-011040	17-000674	04/11/2017	1	Material# 52384 ArcGIS Desktop Advanced Concurrent Use Primary Maintenance Item 10 Start Date: 03/10/2017 End Date: 03/09/2018	010-1600-443610	\$ 3,000.00
	93257548	117-011040	17-000674	04/11/2017	2	Material# 52385 ArcGIS Desktop Advanced Concurrent Use Secondary Maintenance Item 1010 Start Date: 03/10/2017 End Date: 03/09/2018	010-1600-443610	\$ 1,200.00
	93257548	117-011040	17-000674	04/11/2017	2	Material# 52385 ArcGIS Desktop Advanced Concurrent Use Secondary Maintenance Item 1010 Start Date: 03/10/2017 End Date: 03/09/2018	031-6001-443610	\$ 1,200.00
	93257548	117-011040	17-000674	04/11/2017	3	Material# 87232 ArcGIS Spatial Analyst for Desktop Concurrent Use Primary Maintenance Item 2010 Start Date: 03/01/2017 End Date: 03/09/2018	010-1600-443610	\$ 512.33
	93257548	117-011040	17-000674	04/11/2017	4	Material# 87198 ArcGIS 3D Analyst for Desktop Concurrent Use Primary Maintenance Item 3010 Start Date: 03/10/2017 End Date: 03/09/2018	010-1600-443610	\$ 500.00
	93257548	117-011040	17-000674	04/11/2017	5	Material# 87192 ArcGIS Desktop Basic Single Use Primary Maintenance Item 4010 Start Date: 03/10/2017 End Date: 03/09/2018	010-1600-443610	\$ 1,200.00
	93257548	117-011040	17-000674	04/11/2017	5	Material# 87192 ArcGIS Desktop Basic Single Use Primary Maintenance Item 4010 Start Date: 03/10/2017 End Date: 03/09/2018	031-6001-443610	\$ 1,200.00
	93257548	117-011040	17-000674	04/11/2017	6	Material# 87192 ArcGIS Desktop Basic Single Use Primary Maintenance Item 5010 Start Date: 01/01/2018 End Date: 03/09/2018	031-6001-443610	\$ 74.52
	93257548	117-011040	17-000674	04/11/2017	7	Material# 100571 ArcGIS Network Analyst for Desktop Concurrent Use Primary Maintenance Item 6010 Start Date: 03/10/2017 End Date: 03/09/2018	031-6001-443610	\$ 500.00
	93257548	117-011040	17-000674	04/11/2017	8	Material# 109216 ArcGIS for Server Enterprise Standard Up to Four Cores Maintenance Item 11010	010-1600-443610	\$ 5,000.00
	93257548	117-011040	17-000674	04/11/2017	9	Material# 114511 ArcPad Maintenance Item 12010 Start Date: 03/10/2017 End Date: 03/09/2018	031-6001-443610	\$ 500.00
	93257549	117-011042	17-000674	04/11/2017	1	Material# 108219 Esri Developer Network (EDN) Standard with ArcGIS Desktop Basic Single Use Term License Item 9010 Start Date: 03/10/2017 End Date: 03/09/2018	010-1600-443610	\$ 1,953.00
	93257549	117-011042	17-000674	04/11/2017	2	Material# 108219 Esri Developer Network (EDN) Standard with ArcGIS Desktop Basic Single Use Term License Item 10010 Start Date: 03/10/2017 End Date: 03/09/2018	010-1600-443610	\$ 1,953.00

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[VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE	3335878046	I17-010888	17-000698	04/05/2017	1	487908 - Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk - NO TAX	010-7002-460100	\$ 12.88
	3335878046	I17-010888	17-000698	04/05/2017	2	472498 - Staples Paper Clips, #1, Nonskid, 1,000/Pk	010-7002-460100	\$ 6.21
	3335878046	I17-010888	17-000698	04/05/2017	3	487348 - Tylenol Extra Strength, 50/Bx	010-7002-460100	\$ 19.98
	3335878046	I17-010888	17-000698	04/05/2017	4	446159 - Band-Aid Sheer Adhesive Strip, 3/4" x 3", 100/Bx	010-7002-460100	\$ 10.30
	3335878049	I17-010890	17-000698	04/05/2017	1	132521 - Primera Ink Cartridge, 53601, Cyan - NO TAX	010-7002-460100	\$ 28.99
	3335878049	I17-010890	17-000698	04/05/2017	2	132520 - Primera Ink Cartridge, 53602, Magenta	010-7002-460100	\$ 28.99
	3335878050	I17-010891	17-000938	04/05/2017	1	459599 - Staples CD/DVD Envelopes, White, 50/Pack (12257) - NO TAX	010-7002-460100	\$ 27.50
	3335878050	I17-010891	17-000938	04/05/2017	2	264184 - Swingline® 747® Classic Full-Strip Metal Stapler, Fastening Capacity 20 Sheets/20 lb., Black	010-7002-460100	\$ 26.37
	3335878050	I17-010891	17-000938	04/05/2017	3	702512 - Duck® HP260 High-Performance Packaging Tape, 1.88" x 60 yds, 6 Rolls with 2 Free Rolls	010-7002-460100	\$ 24.65
	3335878050	I17-010891	17-000938	04/05/2017	4	163840 - Staples Perforated Writing Pads, Wide Ruled, Canary, 8 1/2" x 11 3/4", 50 Sheets/Pad	010-7002-460100	\$ 8.64
	3335878050	I17-010891	17-000938	04/05/2017	5	807878 - Zebra Sarasa Gel Retractable Pens, Fine Point, 0.5 mm, Red Ink / Clear Barrel, 12/Pk	010-7002-460100	\$ 21.10
	3335878050	I17-010891	17-000938	04/05/2017	6	486955 - Simply brand Self-Stick Removable Notes, Blank, Yellow, 3" x 3", 18/Pk	010-7002-460100	\$ 10.24
	3335878051	I17-010892	17-000938	04/05/2017	1	728396 - Verbatim DVD+R Recordable Discs on Spindle, 4.7GB, 120-Minute, White, 50/Pk	010-7002-460100	\$ 69.16
	3335878052	I17-010893	17-000938	04/05/2017	1	132518 - Primera Ink Cartridge, 53604, Black - NO TAX	010-7002-460100	\$ 73.98
	3335878052	I17-010893	17-000938	04/05/2017	2	132521 - Primera Ink Cartridge, 53601, Cyan	010-7002-460100	\$ 28.99
	3335878052	I17-010893	17-000938	04/05/2017	3	132519 - Primera Ink Cartridge, 53603, Yellow	010-7002-460100	\$ 28.99
	3335878052	I17-010893	17-000938	04/05/2017	4	132520 - Primera Ink Cartridge, 53602, Magenta	010-7002-460100	\$ 28.99
[VENDOR] 8905 : LEXISNEXIS RISK DATA MGMT. INC.	1042400-20170331	I17-011021	17-000036	04/11/2017	1	Investigations Background Checks - March	010-7002-432990	\$ 580.10
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	15232	I17-011008	17-001015	04/07/2017	1	Quarterly Administrative Fee - 1st qtr	092-0000-432800	\$ 12,500.00
[VENDOR] 9122 : GROUNDSKEEPER LANDSCAPE CARE, LLC	154131	I17-010904	17-000756	04/05/2017	1	Snow removal - 3/14/17 - Rte 7	010-5002-442200	\$ 452.83
	154132	I17-010905	17-000756	04/05/2017	1	Snow removal - 3/14/17 - Rte 4	010-5002-442200	\$ 452.83
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-403573	I17-010940	17-000099	04/06/2017	1	Battery core credit original inv. 403486	010-5006-461800	\$ -11.00
	40-403486	I17-010941	17-000099	04/06/2017	1	Battery	010-5006-461800	\$ 81.52
	40-402047	I17-011078	17-000099	04/11/2017	1	Coil	010-5006-461800	\$ 11.34
	40-402192	I17-011079	17-000099	04/11/2017	1	Mini bulbs/Pigtail	010-5006-461800	\$ 32.86
	40-402142	I17-011080	17-000099	04/11/2017	1	Batteries	010-5006-461800	\$ 192.21
	40-402435	I17-011081	17-000099	04/11/2017	1	Pigtails	010-5006-461800	\$ 30.36
	40-402400	I17-011082	17-000099	04/11/2017	1	Spark plugs	010-5006-461800	\$ 33.60
	40-402706	I17-011083	17-000099	04/11/2017	1	Fuel injector	010-5006-461800	\$ 227.57
	40-402808	I17-011084	17-000099	04/11/2017	1	Parts	010-5006-461800	\$ 9.72

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	40-402707	I17-011085	17-000099	04/11/2017	1	Oil filters/Spark plugs	010-5006-461800	\$ 41.80
	40-403226	I17-011134	17-000099	04/12/2017	1	Lamp/12oz DOT	010-5006-461800	\$ 15.76
	40-402273	I17-011135	17-000099	04/12/2017	1	New part return. Original inv. 400308	010-5006-461800	\$ -29.45
	40-402261	I17-011136	17-000099	04/12/2017	1	Battery core returns	010-5006-461800	\$ -56.00
	40-403077	I17-011138	17-000099	04/12/2017	1	Bracket	010-5006-461800	\$ 4.36
[VENDOR] 9302 : POMP'S TIRE	690045950	I17-010915	17-000159	04/05/2017	1	Scrap disposal fee	010-5006-461890	\$ 60.00
	690046586	I17-011089	17-000159	04/11/2017	1	Tires	010-5006-461890	\$ 536.41
	690046624	I17-011090	17-000159	04/11/2017	1	Leak detector	010-5006-461890	\$ 19.24
[VENDOR] 9331 : TASER INTERNATIONAL	SI1473807	I17-011128	17-000715	04/12/2017	1	Quote Q-104449-1 item 22002, Handle, black, class III, X2	010-7002-460180	\$ 3,309.93
	SI1473807	I17-011128	17-000715	04/12/2017	2	item 22012, TPPM, Battery pack, tactical, pinky extender, X2/X26P	010-7002-460180	\$ 175.14
	SI1473807	I17-011128	17-000715	04/12/2017	3	item 22014, warranty, 4 year, X2	010-7002-460180	\$ 1,022.76
	SI1473807	I17-011128	17-000715	04/12/2017	4	shipping and handling	010-7002-460180	\$ 38.79
[VENDOR] 9656 : MENARDS - HOMER GLEN	03748	I17-010985	17-000057	04/07/2017	1	Latches/Spring snaps/Wire sleeves	283-4003-461990	\$ 82.58
	03040	I17-010986	17-000898	04/07/2017	1	3030988 Cord/cordless phone -3	031-6002-460180	\$ 66.94
	02275	I17-011037	17-000057	04/11/2017	1	Wrench lube - Parks	283-4003-461990	\$ 2.95
	02275	I17-011037	17-000057	04/11/2017	2	Ratchet/Sockets - Parks	283-4003-460170	\$ 84.96
	02394	I17-011091	17-000057	04/11/2017	1	Ratchet/Sockets - Parks	283-4003-460170	\$ 86.34
	01567	I17-011098	17-000595	04/12/2017	1	Pool Maintenance supplies - CPAC	283-4005-461650	\$ 12.63
	03915	I17-011099	17-000856	04/12/2017	1	PART # 111-0669 16' AC2 THICK DECK ABOVE GROUND	283-4003-461990	\$ 10.47
	03915	I17-011099	17-000856	04/12/2017	2	PART # 111-0850, 2X4-16' AC2 GREEN TREATED	283-4003-461990	\$ 9.29
	03915	I17-011099	17-000856	04/12/2017	3	PART # 111-1037 2X6-10' AC2 GREEN TREATED	283-4003-461990	\$ 14.58
	03915	I17-011099	17-000856	04/12/2017	4	PART # 157-1398 12' ADE ALUM DRIP EDGE	283-4003-461990	\$ 197.60
	03915	I17-011099	17-000856	04/12/2017	5	PART # 157-1606 6X12 SMOOTH FACIA .024 WHITE	283-4003-461990	\$ 375.60
	03915	I17-011099	17-000856	04/12/2017	6	PART # 157-1664 1-1/4" ALUM TRIM NAIL WHITE 1LB BOX	283-4003-461990	\$ 17.06
	04485	I17-011100	17-000057	04/12/2017	1	Lumber/Lattice/Adhesive/Screws	283-4003-461990	\$ 59.96
	02735	I17-011113	17-000057	04/12/2017	1	Washers/Screws/Tie wires/Mesh - Parks	283-4003-461990	\$ 66.67
	02789	I17-011114	17-000057	04/12/2017	1	Stainless steel tool cabinet/Batteries - Parks	283-4003-461990	\$ 359.60
[VENDOR] 9664 : WAREHOUSE DIRECT	3392542-0	I17-010814	17-000656	03/31/2017	1	For Mayor's Spring Senior Coffee - Avery Labels - AVE22820	010-1200-460100	\$ 53.04
	3392542-0	I17-010814	17-000656	03/31/2017	2	USB 2.0 Flash Drive - 8G - IVR37608	010-1200-460100	\$ 57.80
	3411118-0	I17-011030	17-000752	04/11/2017	1	Bulldog magnetic clips: EP12026	283-4001-460100	\$ 26.36
	3411118-0	I17-011030	17-000752	04/11/2017	2	Key tags: AVE11026	283-4001-460100	\$ 7.46
	3411118-0	I17-011030	17-000752	04/11/2017	3	Laminating pouches: FEL52454	283-4007-460100	\$ 44.25
	3411118-0	I17-011030	17-000752	04/11/2017	4	Zippered binder pockets: CRD14201	283-4001-460100	\$ 36.40
	3411118-0	I17-011030	17-000752	04/11/2017	5	Untabbed ring binder: CRD60155	283-4001-460100	\$ 12.80
	3411118-0	I17-011030	17-000752	04/11/2017	6	Rocket red paper: WAU22641	283-4001-460100	\$ 9.62
	3411118-0	I17-011030	17-000752	04/11/2017	7	Lift off lemon paper: WAU21011	283-4001-460100	\$ 10.67
	3411118-0	I17-011030	17-000752	04/11/2017	8	Outrageous orchid paper: WAU21946	283-4001-460100	\$ 15.35
	3411118-0	I17-011030	17-000752	04/11/2017	9	Scissors: FSK01004249J	283-4001-460100	\$ 4.91

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	3411118-0	I17-011030	17-000752	04/11/2017	10	Packaging tape: MMM3850	283-4001-460100	\$ 11.72
	3411118-0	I17-011030	17-000752	04/11/2017	11	Pop-up notes: MMMR330144B	283-4001-460100	\$ 18.36
	3411118-0	I17-011030	17-000752	04/11/2017	12	Lg. binder clips: UNV10220	283-4001-460100	\$ 1.62
	3406146-0	I17-011198	17-000750	04/13/2017	1	ITEM # DVS11507800 FLEXIBLE FABRIC ADHESIVE BANDAGES, ASSORTED, 100 BOX	283-4003-464700	\$ 14.00
	3406146-0	I17-011198	17-000750	04/13/2017	2	ITEM # ACM90316 EXTRA STRENGTH PAIN RELIEVER, TWO PACK, 50 PACKS/BOX	283-4003-464700	\$ 49.74
	3406146-0	I17-011198	17-000750	04/13/2017	3	ITEM # ACM90015 IBUPROFEN MEDICATION, TWO PACK, 200MG, 50 PACKS/ BOX	283-4003-464700	\$ 29.94
	3406146-0	I17-011198	17-000750	04/13/2017	4	ITEM # ACM25001 25 PERSON FIRST AID KIT, 113 PIECE/ KIT	283-4003-464700	\$ 174.10
	3411124-0	I17-011203	17-000751	04/13/2017	1	WHDSM11 - 'Spot Market' 92 Bright Multipurpose Copy Paper, 20-lb., 8-1/2 x 11, Ten 500-Sheet Reams/Carton	010-7002-460100	\$ 449.25
	3411124-0	I17-011203	17-000751	04/13/2017	2	TOP63795 - Composition Book w/ Hard Cover, Legal/ Wide, 9 3/ 4 x 7 1/ 2, White, 100 Sheets	010-7002-460100	\$ 10.14
	3414455-0	I17-011209	17-000776	04/13/2017	1	FOL20421EA Folgers Coffee, Classic Roast, Ground, 30.5 oz Canister	010-2001-460150	\$ 22.92
	3414455-0	I17-011209	17-000776	04/13/2017	2	DMN0700 Domino Canister Powder Creamer 12 oz.	010-2001-460150	\$ 21.24
	3414455-0	I17-011209	17-000776	04/13/2017	3	DMN401424 Domino Canister Sugar 20 oz	010-2001-460150	\$ 19.32
[VENDOR] 9666 : UNITED RENTALS, INC.	144848785-001	I17-011027	17-000879	04/11/2017	1	Work order#144848785-001, Inspect and advise of condition of JLG-AM24, ser#0900010187	010-5006-443200	\$ 303.90
[VENDOR] 9692 : HR GREEN, INC.	109986	I17-010926	17-000484	04/06/2017	1	Pedestrian bridge over LaGrange Road-Engineering Service, Assessment and recommendation for addressing joints.	010-5001-432800	\$ 980.30
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	580475682-00001	I17-011228		04/14/2017	1	1/14-2/13/17	010-1600-441100	\$ 38.01
	580475682-00001	I17-011228		04/14/2017	2	1/14-2/13/17	010-1700-441100	\$ 38.01
	580475682-00001	I17-011228		04/14/2017	3	1/14-2/13/17	010-2001-441100	\$ 61.04
	580475682-00001	I17-011228		04/14/2017	4	1/14-2/13/17	010-2002-441100	\$ 927.95
	580475682-00001	I17-011228		04/14/2017	5	1/14-2/13/17	010-2003-441100	\$ 100.12
	580475682-00001	I17-011228		04/14/2017	6	1/14-2/13/17	010-2004-441100	\$ 211.30
	580475682-00001	I17-011228		04/14/2017	7	1/14-2/13/17	010-7002-441100	\$ 61.04
	580475682-00002	I17-011229		04/14/2017	1	1/14-2/13/17	010-1100-441100	\$ 267.44
	580475682-00002	I17-011229		04/14/2017	2	1/14-2/13/17	010-1200-441100	\$ 122.08
	580475682-00002	I17-011229		04/14/2017	3	1/14-2/13/17	010-1400-441100	\$ 61.04
	580475682-00002	I17-011229		04/14/2017	4	1/14-2/13/17	010-1500-441100	\$ 194.81
	580475682-00002	I17-011229		04/14/2017	5	1/14-2/13/17	010-1600-441100	\$ 260.87
	580475682-00002	I17-011229		04/14/2017	6	1/14-2/13/17	021-1800-441100	\$ 36.82
	580475682-00002	I17-011229		04/14/2017	7	1/14-2/13/17	283-4002-441100	\$ 13.76
	580475682-00002	I17-011229		04/14/2017	8	1/14-2/13/17	283-4008-441100	\$ 1.12
	580475682-00003	I17-011230		04/14/2017	1	1/14-2/13/17	010-1700-441100	\$ 550.60
	580475682-00003	I17-011230		04/14/2017	2	1/14-2/13/17	283-4003-441100	\$ 669.80
	580475682-00003	I17-011230		04/14/2017	3	Pankonin equipment	283-4003-460180	\$ 137.48
	580475682-00004	I17-011231		04/14/2017	1	Equipment	010-7002-460180	\$ 749.93
	580475682-00004	I17-011231		04/14/2017	2	1/14-2/13/17	010-7002-441100	\$ 1,665.59

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	580475682-00005	I17-011233		04/14/2017	1	1/14-2/13/17	031-1400-441100	\$ 35.57
	580475682-00005	I17-011233		04/14/2017	2	1/14-2/13/17	010-5001-441100	\$ 648.60
	580475682-00005	I17-011233		04/14/2017	3	1/14-2/13/17	031-6001-441100	\$ 780.38
	580475682-00005	I17-011233		04/14/2017	4	1/14-2/13/17	010-5006-441100	\$ 132.08
	580475682-00006	I17-011234		04/14/2017	1	1/14-2/13/17	010-2002-441100	\$ 1.12
	580475682-00006	I17-011234		04/14/2017	2	1/14-2/13/17	283-4001-441100	\$ 561.60
	580475682-00006	I17-011234		04/14/2017	3	1/14-2/13/17	283-4002-441100	\$ 41.94
	580475682-00006	I17-011234		04/14/2017	4	1/14-2/13/17	283-4005-441100	\$ 234.32
	580475682-00006	I17-011234		04/14/2017	5	1/14-2/13/17	283-4007-441100	\$ 13.50
	580475682-00006	I17-011234		04/14/2017	6	1/14-2/13/17	283-4008-441100	\$ 124.10
	580475682-00006	I17-011234		04/14/2017	7	Whittingham equipment	283-4005-460180	\$ 229.98
	580475682-00001	I17-011235		04/14/2017	1	2/14-3/13/17	010-1600-441100	\$ 38.01
	580475682-00001	I17-011235		04/14/2017	2	2/14-3/13/17	010-1700-441100	\$ 38.01
	580475682-00001	I17-011235		04/14/2017	3	2/14-3/13/17	010-2001-441100	\$ 109.74
	580475682-00001	I17-011235		04/14/2017	4	2/14-3/13/17	010-2002-441100	\$ 936.38
	580475682-00001	I17-011235		04/14/2017	5	2/14-3/13/17	010-2003-441100	\$ 101.13
	580475682-00001	I17-011235		04/14/2017	6	2/14-3/13/17	010-2004-441100	\$ 166.92
	580475682-00001	I17-011235		04/14/2017	7	2/14-3/13/17	010-7002-441100	\$ 61.04
	580475682-00003	I17-011236		04/14/2017	1	2/14-3/13/17	010-1700-441100	\$ 524.89
	580475682-00003	I17-011236		04/14/2017	2	2/14-3/13/17	283-4003-441100	\$ 775.98
	580475682-00003	I17-011236		04/14/2017	3	Breunig equipment	283-4003-460180	\$ 199.99
	580475682-00004	I17-011237		04/14/2017	1	2/14-3/13/17	010-7002-441100	\$ 1,543.40
	580475682-00004	I17-011237		04/14/2017	2	Equipment. Includes credit	010-7002-460180	\$ 799.95
	580475682-00005	I17-011239		04/14/2017	1	2/14-3/13/17	031-1400-441100	\$ 35.57
	580475682-00005	I17-011239		04/14/2017	2	2/14-3/13/17	010-5001-441100	\$ 651.97
	580475682-00005	I17-011239		04/14/2017	3	2/14-3/13/17	010-5006-441100	\$ 132.08
	580475682-00005	I17-011239		04/14/2017	4	2/14-3/13/17	031-6001-441100	\$ 713.64
	580475682-00006	I17-011240		04/14/2017	1	2/14-3/13/17	010-2002-441100	\$ 1.12
	580475682-00006	I17-011240		04/14/2017	2	2/14-3/13/17	283-4001-441100	\$ 556.95
	580475682-00006	I17-011240		04/14/2017	3	2/14-3/13/17	283-4002-441100	\$ 42.62
	580475682-00006	I17-011240		04/14/2017	4	2/14-3/13/17	283-4005-441100	\$ 491.19
	580475682-00006	I17-011240		04/14/2017	5	2/14-3/13/17	283-4007-441100	\$ 13.50
	580475682-00006	I17-011240		04/14/2017	6	2/14-3/13/17	283-4008-441100	\$ 124.48
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0046178-IN	I17-010622	17-000487	03/28/2017	1	Contract cleaning VH, Museum, GBC, PW, BM shop, Learning Ally, Parks Office, RDC, FLC, CAC, Police - February	010-1700-442930	\$ 18,295.98
	0046178-IN	I17-010622	17-000487	03/28/2017	2	Contract cleaning - Civic Center - February	021-1800-442930	\$ 1,450.00
	0046178-IN	I17-010622	17-000487	03/28/2017	3	Contract cleaning - Metra Stations - February	026-0000-442930	\$ 924.69
	0046178-IN	I17-010622	17-000487	03/28/2017	4	Contract cleaning winter - Sportsplex - February	283-4007-442930	\$ 12,343.78
	0046178-IN	I17-010622	17-000487	03/28/2017	5	Contract cleaning - Rec Admin - February	283-4001-442930	\$ 689.84
[VENDOR] 9810 : OUTSIDE VIEW BRICK PAVING	000026	I17-010908	17-000754	04/05/2017	1	Snow removal - 3/14/17	010-5002-442200	\$ 519.33
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02317	I17-010970	17-000398	04/06/2017	1	Building materials - CAC wall	010-1700-462650	\$ 52.17
	02889	I17-010971	17-000107	04/06/2017	1	Miscellaneous Hardware Supplies	031-6002-460290	\$ 52.18
	02306	I17-010972	17-000835	04/06/2017	1	sump pump / 239985 1/2 HP C-IRN SP- UFL	010-1700-461700	\$ 152.96
	02306	I17-010972	17-000835	04/06/2017	2	Check Valve / 752644 IN_LINE Sump Pump Check Valve	010-1700-461700	\$ 10.43

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	02277	I17-010973	17-000398	04/07/2017	1	Building materials - CAC wall	010-1700-462650	\$ 13.29
	02277	I17-010973	17-000398	04/07/2017	2	Vac. hose - Building Maintenance	010-1700-460180	\$ 20.89
	02368	I17-010974	17-000683	04/07/2017	1	Lysol wipes/Gloves - Streets	010-5002-461990	\$ 45.02
	02478	I17-010975	17-000398	04/07/2017	1	Plumbing fittings - FLC	010-1700-461300	\$ 25.94
	02479	I17-010976	17-000398	04/07/2017	1	Wall plate - FLC	010-1700-461200	\$ 22.71
	02526	I17-010977	17-000398	04/07/2017	1	Shingles/Roof repair materials - JHC	010-1700-461300	\$ 40.61
	02544	I17-010978	17-000398	04/07/2017	1	Anchors - Building maintenance	010-1700-461300	\$ 32.26
	02738	I17-010979	17-000398	04/07/2017	1	Electrical supplies - FLC	010-1700-461200	\$ 29.08
	02749	I17-010980	17-000398	04/07/2017	1	Swivel bolts - Building maintenance	010-1700-461300	\$ 18.66
	02172	I17-010987	17-000398	04/07/2017	1	Building materials - CAC wall	010-1700-462650	\$ 24.52
	01088	I17-010988	17-000398	04/07/2017	1	Flood lights/Bulbs - Theater storage area	010-1700-461200	\$ 58.15
	02926	I17-010989	17-000398	04/07/2017	1	Building materials - CAC wall	010-1700-462650	\$ 139.06
	02773	I17-010990	17-000164	04/07/2017	1	Armor All/Windex/Wiping cloths - Parks	283-4003-461990	\$ 34.44
	02776	I17-010991	17-000398	04/07/2017	1	Hex nuts - Splx lights	010-1700-461300	\$ 3.76
	02848	I17-010992	17-000398	04/07/2017	1	Electrical supplies - PD	010-1700-461200	\$ 9.94
	02851	I17-010993	17-000398	04/07/2017	1	Fittings - Pool	010-1700-461300	\$ 10.42
	02907	I17-010994	17-000398	04/07/2017	1	Safety hasps - Building maintenance - Parking garage	010-1700-461300	\$ 11.38
	02806	I17-010995	17-000164	04/07/2017	1	Trash can/Foam kneeling pad/PVC/Drawer liner - Parks	283-4003-461990	\$ 102.07
	02806	I17-010995	17-000164	04/07/2017	2	Trowels/Shovel/Hand weeder/Vise - Parks	283-4003-460170	\$ 165.74
	02038	I17-010996	17-000398	04/07/2017	1	Doorbell - Parks office	010-1700-461200	\$ 30.37
	02119	I17-010997	17-000398	04/07/2017	1	Wire markers - Building maintenance	010-1700-461300	\$ 9.00
	02093	I17-010998	17-000398	04/07/2017	1	Adhesive/Caulk - PD	010-1700-461300	\$ 10.97
	02118	I17-010999	17-000398	04/07/2017	1	Ratcheting screwdriver - Building Maintenance	010-1700-460170	\$ 18.99
	02255	I17-011000	17-000398	04/07/2017	1	Wall plate - Building maintenance	010-1700-461200	\$ 3.58
	02255	I17-011000	17-000398	04/07/2017	2	Dremel cutting wheels - Building Maintenance	010-1700-460170	\$ 10.80
	02221	I17-011001	17-000398	04/07/2017	1	Shelf boards - Splx	010-1700-461300	\$ 16.12
	02257	I17-011002	17-000398	04/07/2017	1	Fittings/Building supplies - RA lower level fridge	010-1700-461300	\$ 29.62
	02356	I17-011003	17-000164	04/07/2017	1	Plywood sheathing/Screws/Links/Supplies - Parks	283-4003-461990	\$ 234.47
	02356	I17-011003	17-000164	04/07/2017	2	Chisel/Saw/Blades - Parks	283-4003-460170	\$ 37.90
	01456	I17-011004	17-000398	04/07/2017	1	Studs/Markers - DW office @ PW	010-1700-461300	\$ 115.02
	03447	I17-011034	17-000164	04/11/2017	1	Batteries	283-4003-461990	\$ 12.43
	03447	I17-011034	17-000164	04/11/2017	2	Cordless tools - Parks	283-4003-460170	\$ 515.31
	01139	I17-011035	17-000164	04/11/2017	1	Locks - Parks	283-4003-461990	\$ 65.39
	02066	I17-011036	17-000164	04/11/2017	1	Stain/Screws - Parks	283-4003-461990	\$ 49.65
	02518	I17-011092	17-000164	04/11/2017	1	Rakes - Parks	283-4003-460170	\$ 56.94
	02093	I17-011110	17-000164	04/12/2017	1	Roof panels/Screws - Parks	283-4003-461990	\$ 20.62
	01993	I17-011111	17-000553	04/12/2017	1	Item number: 12473	283-4005-461650	\$ 45.09
	02353	I17-011112	17-000594	04/12/2017	1	Storage totes/Shoe boxes - CPAC	283-4005-461650	\$ 29.78
[VENDOR] 10213 : CURRIE MOTORS	106018	I17-011076	17-000090	04/11/2017	1	Gasket	010-5006-461800	\$ 23.68
	106019	I17-011077	17-000090	04/11/2017	1	Gasket	010-5006-461800	\$ 23.68
[VENDOR] 10622 : M J WORKS HOSE & FITTING LLC	6850	I17-010901	17-000762	04/05/2017	1	Snow removal - 3/14/17	010-5002-442200	\$ 552.58
	6847	I17-010945	17-000040	04/06/2017	1	Hose	010-5006-461800	\$ 65.67
	6846	I17-010946	17-000040	04/06/2017	1	Hose	010-5006-461800	\$ 54.66

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[VENDOR] 11063 : EV TECHNOLOGIES	4063	I17-011200	17-000091	04/13/2017	1	Antenna installation	010-5006-443400	\$ 334.85
[VENDOR] 11183 : ARBOR DAY FOUNDATION	04/06/17	I17-010942	17-000686	04/06/2017	1	Annual Membership - John J. Ingram #866-670-6983 for 2017	010-5001-429200	\$ 15.00
[VENDOR] 11209 : INFOSEND, INC	118712	I17-010957	17-000435	04/06/2017	1	Printing of 3/24/17 utility bills	031-1400-442500	\$ 1,084.43
	118712	I17-010957	17-000435	04/06/2017	2	Postage for 3/24/17 utility bills	031-1400-441600	\$ 3,664.84
[VENDOR] 11424 : AT & T	831-000-5258 005	I17-010914		04/05/2017	1	Internet svc - PD	010-1600-442850	\$ 1,833.80
	831-000-2478 678	I17-011183		04/13/2017	1	Internet svcs	010-1600-442850	\$ 1,856.96
[VENDOR] 11438 : B & J TOWING INC	10826	I17-011033	17-000086	04/11/2017	1	IDOT Safety Inspections - February	010-5006-443400	\$ 210.00
[VENDOR] 11475 : TYLER TECHNOLOGIES	049399a	I17-011147	17-001091	04/12/2017	1	CAD Maintenance 7/1/16 to 6/30/17	010-1600-443610	\$ 63,354.50
[VENDOR] 11488 : G & K SERVICES, INC.	1028468345	I17-011156	17-000097	04/12/2017	1	Shop rag service	010-5006-442700	\$ 86.15
[VENDOR] 11537 : ATTACK VBC	03/15/17	I17-011186	17-000886	04/13/2017	1	Women's Volleyball Refereeing March 6, 2017	283-4007-490210	\$ 80.00
	03/15/17	I17-011187	17-000729	04/13/2017	1	2017 Youth Volleyball Classes - 1/11-2/15/17	283-4007-490200	\$ 462.00
	03/15/17	I17-011188	17-000727	04/13/2017	1	Women's Volleyball Officiating February 20, 2017	283-4007-490210	\$ 80.00
[VENDOR] 11571 : AMALGAMATED BANK OF CHICAGO	1853937009CT	I17-011144	17-001053	04/12/2017	1	Paying Agent Administrative Fees - 9.1.16 - 11.30.16	031-1400-484450	\$ 112.50
[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	1507	I17-011224	17-000037	04/13/2017	1	Transport of Deceased - 2/10/17 - #2017-00705	010-7002-442930	\$ 250.00
[VENDOR] 11648 : MUSIC CONNECTION	4409	I17-010959	17-000430	04/06/2017	1	Music Instruction - 3/6-4/3/17	283-4002-490200	\$ 600.00
[VENDOR] 11712 : KODL-TRUESDALE	04/06/17	I17-011213	17-000610	04/13/2017	1	Watercolor/Drawing Contracted Adult Art - 2/23-4/6/17 - 1st half	283-4002-490200	\$ 232.00
[VENDOR] 11754 : ELEMENT GRAPHICS AND DESIGN	11142	I17-011031	17-000772	04/11/2017	1	Quote 11142 12.00 in x 10.00 in Avery MP12105 EZ RS (High Performance) Top Laminated With Hi Perf. Laminate Patch Decal and 20 Minute Labor	010-7002-443200	\$ 17.00
[VENDOR] 11832 : EYEMED VISION CARE	163111990	I17-010810	17-000489	03/31/2017	1	Monthly Vision Expense - March	092-0000-453300	\$ 3,356.66
[VENDOR] 11927 : SOUND INCORPORATED	D1320007	I17-010925	17-000964	04/06/2017	1	HID RP40 Multi Class Reader and programming	010-1600-460110	\$ 465.00
[VENDOR] 11932 : MOBILE MINI	9001917639	I17-010831	17-000147	04/04/2017	1	18' x 10' container to store boats at Lake Sedgwick - 3/16-4/12/17	283-4002-444500	\$ 131.68
[VENDOR] 9155 : CHICAGO TITLE & TRUST COMPANY, S.W.	15025639LPC/INV.3	I17-011192	16-001683	04/13/2017	1	Fees for wiring/escrowing construction money to Walsh Construction Company - Draws 2-10	282-0000-471250	\$ 6,400.00
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	434379	I17-010808	17-000570	03/31/2017	1	Monthly H&W Plan Administrative Fees -	092-0000-453800	\$ 30,628.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						March		
[VENDOR] 12129 : GIS PLANNING	10975	117-011180	17-001001	04/13/2017	1	ZoomProspector Enterprise Annual Renewal Hosting, April 2017 - March 2018	010-1600-442850	\$ 4,400.00
[VENDOR] 12130 : SHADES OF GREEN TURF SUPPLY	2359	117-011126	17-000604	04/12/2017	1	40 pound granular bags trammel herbicide	283-4003-463300	\$ 2,700.00
[VENDOR] 12183 : CATAWBA SNOW, LLC	100	117-010909	17-000763	04/05/2017	1	Snow removal - 3/14/17 - 3 routes	010-5002-442200	\$ 1,843.00
[VENDOR] 12381 : EYELIGHT STUDIOS, LLC	VOP-117	117-010949	17-000926	04/06/2017	1	2017 State of the Village Address cable show	010-1201-432250	\$ 700.00
[VENDOR] 12386 : PHYSICIANS IMMEDIATE CARE-CHICAGO	17967230	117-010952	17-000692	04/06/2017	1	Pre-Employment Exams	010-1100-429510	\$ 75.00
[VENDOR] 12426 : FLASH ACTIVEWEAR INC.	1117	117-011215	17-000786	04/13/2017	1	Item number K496 black size Med.	010-7002-460190	\$ 112.00
	1117	117-011215	17-000786	04/13/2017	2	Item number K469 Black polo size4 large	010-7002-460190	\$ 31.50
	1117	117-011215	17-000786	04/13/2017	3	Shipping	010-7002-460190	\$ 16.21
	1117	117-011215	17-000786	04/13/2017	4	Less then 12 fee	010-7002-460190	\$ 12.00
[VENDOR] 12472 : SILVER DOLLAR CORPORATION	03/20/17	117-011094	17-001003	04/12/2017	1	2017 Student Govt. Day DVD	010-1201-432250	\$ 350.00
	03/17/17	117-011214	17-000797	04/13/2017	1	2017 State of the Village photography	010-1201-432250	\$ 350.00
[VENDOR] 12635 : CHICAGO PARTS & SOUND	830142	117-010947	17-000089	04/06/2017	1	Winter blades	010-5006-461800	\$ 71.85
	826746	117-011069	17-000089	04/11/2017	1	Filters/TS switch/Spark plugs/Valve	010-5006-461800	\$ 208.29
	827423	117-011071	17-000089	04/11/2017	1	Oil filters	010-5006-461800	\$ 156.96
	827385	117-011072	17-000089	04/11/2017	1	Coil	010-5006-461800	\$ 10.10
	827733	117-011073	17-000089	04/11/2017	1	Filters	010-5006-461800	\$ 69.97
	815892	117-011164	17-000089	04/12/2017	1	Grease/Oil	010-5006-462200	\$ 85.08
	816373	117-011165	17-000089	04/12/2017	1	Anti-freeze	010-5006-461800	\$ 142.22
[VENDOR] 12641 : POSPAPER.COM	39954	117-010834	17-000186	04/04/2017	1	19565DT - 4"x80' Premium Heavy Thermal Paper - 3/4 Core (O.D. 2.25) 36 rolls per case	010-7002-460100	\$ 257.70
[VENDOR] 12724 : STRAND ASSOCIATES, INC.	0127653	117-011207	14-000478	04/13/2017	1	Professional Engineering Services for Americans with Disabilities Act (ADA) Transition Plan.	054-0000-432800	\$ 699.96
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0191065	117-010803	16-001216	03/31/2017	1	Consulting Engineering Services for Roadway Maintenance and Pavement Reconstruction Projects.	054-0000-471250	\$ 1,940.52
	0191065	117-010803	16-001216	03/31/2017	2	Consulting Engineering Services for Roadway Maintenance and Pavement Reconstruction Projects.	054-0000-471250	\$ 3,151.98
[VENDOR] 12785 : STAR UNIFORMS	159542	117-011005	17-000704	04/07/2017	1	Item number 38200 Pants	010-7002-460190	\$ 83.00
	159542	117-011005	17-000704	04/07/2017	2	Item number 45W6625 L/S shirts	010-7002-460190	\$ 109.90
	165385	117-011006	17-000709	04/07/2017	1	Item number 22091 Belt keepers	010-7002-460190	\$ 16.75
	165385	117-011006	17-000709	04/07/2017	2	Item number 17707 belt	010-7002-460190	\$ 25.95
	165385	117-011006	17-000709	04/07/2017	3	Item number 22091 Safty vest	010-7002-460190	\$ 42.95
	165385	117-011006	17-000709	04/07/2017	4	item number S309V raincoat	010-7002-460190	\$ 124.95
	167292	117-011007	17-000221	04/07/2017	1	Item number 45W6600 Men's Long Sleeve WHITE shirts 17.5x36/37 Please add one	010-7002-460190	\$ 324.75

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						gold on white star.		
	167292	I17-011007	17-000221	04/07/2017	2	Item number 38200 Men's pants size 40X32	010-7002-460190	\$ 324.75
	167292	I17-011007	17-000221	04/07/2017	3	Name plates in gold (with the screw back) to Read: B. West	010-7002-460190	\$ 20.00
	167295	I17-011106	17-000210	04/12/2017	1	Item number 35W7886 Men's L/S Navy shirts size 17.5X35	010-7002-460190	\$ 49.95
	167295	I17-011106	17-000210	04/12/2017	2	Item number 38200 Men's pants size 39x30	010-7002-460190	\$ 129.00
	167295	I17-011106	17-000210	04/12/2017	3	Item number 52086 Navy Dickie size LG/XL	010-7002-460190	\$ 16.95
	167295	I17-011106	17-000210	04/12/2017	4	Item number 38200 price change from 43.00 to 51.50	010-7002-460190	\$ 25.50
	167293	I17-011107	17-000208	04/12/2017	1	Item number 35W7886 L/S NAVY shirts size 15.5	010-7002-460190	\$ 99.90
	167293	I17-011107	17-000208	04/12/2017	2	Item number 85R7886 Men's NAVY short sleeve shirts size 15.5	010-7002-460190	\$ 91.90
	167293	I17-011107	17-000208	04/12/2017	3	Item number 38200 Men's pants size 32x28	010-7002-460190	\$ 86.00
	167293	I17-011107	17-000208	04/12/2017	4	Item number 73160 Spring jacket size 40R	010-7002-460190	\$ 144.95
	167293	I17-011107	17-000208	04/12/2017	5	Item number 5-309V Rain coat size large	010-7002-460190	\$ 124.95
	168120	I17-011202	17-000422	04/13/2017	1	Item number 45W6625 Long Sleeve LIGHT BLUE shirts size XXL	010-7002-460190	\$ 129.90
	168120	I17-011202	17-000422	04/13/2017	2	Item number 95R6625 S/S LIGHT BLUE shirts size XXL	010-7002-460190	\$ 119.90
[VENDOR] 12824 : AED SUPERSTORE	780219	I17-011028	17-000783	04/11/2017	1	Lifepak 1000 Training system item #99996-000117	283-4005-464700	\$ 931.50
[VENDOR] 12843 : AMERICAN LEAK DETECTION	5739	I17-011104	17-001080	04/12/2017	1	Commercial Pool Detection - located two leaks on west side of pool	283-4005-443200	\$ 600.00
[VENDOR] 12890 : AV TECHSOURCE, INC.	8364	I17-010934	17-000987	04/06/2017	1	VGA cable - 10ft Kramer C-MGMA/MGMA-10 Series.	021-1800-443600	\$ 30.00
[VENDOR] 13010 : CPR CELL PHONE REPAIR	26931	I17-011178		04/13/2017	1	Screen replacement/Screen protector - Wokurka phone	010-1700-460180	\$ 164.98
[VENDOR] 13109 : KIMLEY-HORN AND ASSOCIATES, INC.	8929175	I17-010809	14-000970	03/31/2017	1	Addendum B - UCMC Parking Deck Consulting Services through 1/31/17	282-0000-471250	\$ 12,692.09
[VENDOR] 13216 : LEXISNEXIS	3090917468	I17-011018	17-000034	04/11/2017	1	Training Supplies - March	010-7002-460240	\$ 68.00
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	302936655	I17-011167	17-000004	04/12/2017	1	MFP Lease Payment - Parks Admin Xerox 7225 - Lease #524548520200006 - 5/7-6/6/17	283-4003-444700	\$ 104.67
	302934463	I17-011168	17-000014	04/12/2017	1	MFP Lease Payment VMO - Lease #524548520200001 - 5/2-6/1/17	010-1100-444700	\$ 226.00
	302934463	I17-011168	17-000014	04/12/2017	2	MFP Lease Payment Development Services - Lease #524548520200001 - 5/2-6/1/17	010-2001-444700	\$ 298.40
	302934463	I17-011168	17-000014	04/12/2017	3	MFP Lease Payment PW - Lease #524548520200001 - 5/2-6/1/17	010-5001-444700	\$ 14.82
	302934463	I17-011168	17-000014	04/12/2017	4	MFP Lease Payment PW-Water - Lease #524548520200001 - 5/2-6/1/17	031-6001-444700	\$ 149.73
	302925219	I17-011169	17-000011	04/12/2017	1	MFP Lease Payment Mayor's Xerox 7255 - Lease #524548520200005 - 4/27-5/26/17	010-1500-444700	\$ 117.39
	302925218	I17-011170	17-000038	04/12/2017	1	MFP Lease Payment Rec Admin Xerox C70 - Lease 524548520200002 - 4/28-5/27/17	283-4001-444700	\$ 531.32

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13305 : SILA MAINTENANCE INC	21270A	I17-010900	17-000755	04/05/2017	1	Snow removal - 3/14/17 - 3 routes	010-5002-442200	\$ 1,311.00
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	117766	I17-011196	17-000778	04/13/2017	1	Legal Services - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 707.50
[VENDOR] 13345 : GATSO USA	2017-734	I17-010811		03/31/2017	1	Paid citations - February	010-0000-372300	\$ 4,212.00
	2017-766	I17-010951		04/06/2017	1	Paid citations - March	010-0000-372300	\$ 3,852.00
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S005670168.001	I17-010790	17-000541	03/31/2017	1	Electrical Supplies - FLC	010-1700-461200	\$ 98.12
[VENDOR] 13394 : INTEGRITY FITNESS	10190	I17-011029	17-000201	04/11/2017	1	repairs for fitness center equipment	283-4007-443200	\$ 521.20
[VENDOR] 13485 : BARTUZI	168	I17-010898	17-000757	04/05/2017	1	Snow removal - 3/14/17	010-5002-442200	\$ 589.00
[VENDOR] 13490 : PURE ASPHALT CO.	32104	I17-010894	17-000866	04/05/2017	1	Durapatcher emulsion	010-5002-462800	\$ 660.00
[VENDOR] 13491 : PIRUCKI	040517	I17-010912		04/05/2017	1	2nd place tournament volleyball winter 2017	283-4007-490430	\$ 25.00
[VENDOR] 13651 : RUSSO POWER EQUIPMENT CO.	3221117/3227731	I17-010933	17-000713	04/06/2017	1	Credit for invs. 3227731 & 3221117 paid twice - once by ck 1864866 and once w/p-card	010-5002-460170	\$ -42.06
[VENDOR] 13836 : MOSLEY HOLDINGS GROUP, INC.	03/17/17	I17-010899	17-000761	04/05/2017	1	Snow removal - 3/14/17	010-5002-442200	\$ 381.58
[VENDOR] 13839 : RJN GROUP, INC.	09-11296600	I17-010530	16-001387	03/24/2017	1	Sanitary Sewer Evaluation Consulting Services through 1/27/17	031-6003-470600	\$ 2,888.38
	10-11296600	I17-010798	16-001387	03/31/2017	1	Sanitary Sewer Evaluation Consulting Services through 2/24/17	031-6003-470600	\$ 5,386.95
	11-11296500	I17-010799	16-001432	03/31/2017	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 2/24/17	031-6003-470500	\$ 1,135.00
[VENDOR] 13884 : ONE UP SIGNS, LLC	2017-12982	I17-011208	17-000846	04/13/2017	1	2017 Easter Egg Hunt Banners - Sat. April 8 (1) 3x5 banner (4) 4x8 banners	010-9450-460140	\$ 676.62
[VENDOR] 13909 : DISCOVERY BENEFIT SYSTEMS	0000726879-IN	I17-010928	17-000962	04/06/2017	1	Monthly FSA Expense - January	092-0000-432800	\$ 181.30
	0000736489-IN	I17-010929	17-000962	04/06/2017	1	Monthly FSA Expense - February	092-0000-432800	\$ 186.20
	0000746317-IN	I17-011097	17-000962	04/12/2017	1	Monthly FSA Expense - March	092-0000-432800	\$ 186.20
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	115045I	I17-011133	17-000658	04/12/2017	1	250 business cards for BEAU BREUNIG, Parks & Grounds	283-4003-460140	\$ 21.25
	115045I	I17-011133	17-000658	04/12/2017	2	250 business cards for Sarah Konzen, Museum Curator	028-0000-460140	\$ 21.25
[VENDOR] 14069 : PASSPORTPARKING, INC.	5025	I17-010815	17-000173	03/31/2017	1	2017 monthly mobile parking convenience fees - February	026-0000-322940	\$ 1,681.28
[VENDOR] 14099 : HYDRO-VISION TECHNOLOGY LLC	2	I17-010688	16-002699	03/30/2017	1	Sanitary Sewer Cleaning and Televising Program through 2/15/17	031-6003-470500	\$ 13,824.00
[VENDOR] 14194 : MCGILL CONSTRUCTION CO., LLC	17-0007	I17-010907	17-000758	04/05/2017	1	Snow removal - 3/14/17 - 3 Routes	010-5002-442200	\$ 1,379.09

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 14195 : DOBSON LANDSCAPING, INC.	1001207	I17-010906	17-000759	04/05/2017	1	Snow removal - 3/14/17	010-5002-442200	\$ 544.67
[VENDOR] 14200 : ENABLE, LLC	1529	I17-010916	17-000043	04/05/2017	1	Consulting	010-1600-432800	\$ 1,860.00
[VENDOR] 14218 : MASSURA	03/30/17	I17-011211	17-000520	04/13/2017	1	Belly Dancing Contractor - 2/23-3/30/17	283-4002-490200	\$ 268.80
[VENDOR] 14240 : SPORTS FACILITIES GROUP, INC.	13828	I17-010937	17-000721	04/06/2017	1	Rigid Drag Mats DMATR6X18 6?W x 18?L, Wt 35 lbs SKU: DMATR6X18	283-4003-460180	\$ 408.00
	13828	I17-010937	17-000721	04/06/2017	2	BBAT - Adjustable Batter Box Template SKU: BBAT	283-4003-460180	\$ 494.00
	13828	I17-010937	17-000721	04/06/2017	3	DT10 - Champion Sports Dig Out Tool SKU: DT10	283-4003-460170	\$ 83.80
	13828	I17-010937	17-000721	04/06/2017	4	Shipping for Sports Facilities Group Inc.	283-4003-460180	\$ 132.98
	13686	I17-011043	17-000601	04/11/2017	1	Quote L3342 - Item #M775 champion Sports Hollywood Style Impact Double First Base	283-4002-490500	\$ 690.00
	13686	I17-011043	17-000601	04/11/2017	2	Item #12901010 - Jack Corbett Hollywood Base Set	283-4002-490500	\$ 1,650.00
	13686	I17-011043	17-000601	04/11/2017	3	Item #B047- Movable Pitcher's Rubber	283-4002-490500	\$ 480.00
	13686	I17-011043	17-000601	04/11/2017	4	Item #B048-Movable Pitcher's Rubber	283-4002-490500	\$ 96.00
	13686	I17-011043	17-000601	04/11/2017	5	Shipping & Handling	283-4002-490500	\$ 486.60
[VENDOR] 14244 : ROLLINS AQUATIC SOLUTIONS	18133	I17-011122	17-000690	04/12/2017	1	Estimate #2262 - 1/3 HP Single Piston Compressor Kit	282-0000-443500	\$ 541.00
	18133	I17-011122	17-000690	04/12/2017	2	shipping from manufacturer	282-0000-443500	\$ 27.00
[VENDOR] 9999999.230 : ASSOCIATED UROLOGICAL SPECIALISTS	040317	I17-010826		04/03/2017	1	To refund customer's payment made to VOP in error-should have gone to Village of Chicago Ridge	031-0000-229100	\$ 640.00
[VENDOR] 8888888.970 : UNIV OF IL CGO-JULIE ROBICHAUD	21089	I17-000739		03/20/2017	1	Rec Refund	283-0000-204000	\$ 378.00
[VENDOR] 3333333.1965 : EMILY MICHELIN	04052017	I17-010881		04/05/2017	1	Emily March 30, 2017 \$500 Security Deposit Refund	021-0000-373900	\$ 500.00
[VENDOR] 3333333.1966 : SHAUNTAE PARRAM	04052017	I17-010882		04/05/2017	1	Parram April 02, 2017 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1967 : MARC WRIGHT	04052017	I17-010883		04/05/2017	1	Wright April 1, 2017 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 14287 : FIDELITY NATIONAL TITLE COMPANY, LLC	OC17004090	I17-011060	17-001010	04/11/2017	1	Owner's Policy and Registration Fee for Acquisition of right-of-way and temporary construction easement of the NE corner of 147th and Ravinia Avenue purchased 2/21/17.	054-0000-471250	\$ 853.00
[VENDOR] 3333333.1968 : KAREN RHODER	040517	I17-010910		04/05/2017	1	1st place regular season volleyball winter 2017	283-4007-490430	\$ 100.00
[VENDOR] 3333333.1969 : PENNY VAHL-NIEDOBORSKI	040517	I17-010911		04/05/2017	1	2nd place regular season volleyball Winter 2017	283-4007-490430	\$ 50.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
GRAND TOTAL (Excluding Retainage) :								\$ 1,187,262.00
<hr/>								
RETAINAGE WITHHELD FOR INVOICE	2	117-010688	16-002699	03/30/2017				\$ -1,382.40
RETAINAGE TOTAL :								\$ -1,382.40
GRAND TOTAL (Including Retainage) :								\$ 1,185,879.60

**Village of Orland Park
Open Item Listing**

Run Date: 04/07/2017 User: bobrien

Status: POSTED Due Date: 04/07/2017
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] 9664 : WAREHOUSE DIRECT	3365176-0	117-010420	17-000454	03/22/2017	1	Keurig Single - Cup K3000SE High - Traffic Area and large Office Brewer, item KEUK3000SE	027-2900-460180	\$ 956.18
[VENDOR] 12733 : TRITAYLOR	1159	117-010681	17-000707	03/30/2017	1	Invoice 1159, Black Vest Carrier, Officer Sanders	027-2900-460190	\$ 185.00
[VENDOR] 13608 : ESSCOE, LLC	26104	117-010657	17-000833	03/29/2017	1	Model No. XPCODL, ten (10) Xprotect Corporate device license, ten (10) YXPCODL, One year SUP for XProtect Corporate Device License, Model #MCPR-YXPCODL, One Year care premium for XProtect Corporate Device License	027-2900-443610	\$ 3,835.00
[VENDOR] 14266 : UIC ANALYTICAL FORENSIC TESTING LABORATORY	H0035	117-010936	17-000923	04/06/2017	1	Invoice H0035, Case 2017-29	027-2900-432990	\$ 200.00
GRAND TOTAL :								\$ 5,176.18

**Village of Orland Park
Open Item Listing**

Run Date: 04/07/2017 User: bobrien

Status: POSTED Due Date: 04/07/2017
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] 14248 : INTEGRITY SIGN COMPANY	81895	I17-011009	17-000829	04/07/2017	1	Installation of various interior and 2 exterior facility signs at the Orland Park Health & Fitness Center in time for Ribbon Cutting.	283-4006-461500	\$	4,037.00
	81985	I17-011010	17-000829	04/07/2017	1	Installation of various interior and 2 exterior facility signs at the Orland Park Health & Fitness Center in time for Ribbon Cutting.	283-4006-461500	\$	2,150.00
GRAND TOTAL :								\$	6,187.00

**Village of Orland Park
Open Item Listing**

Run Date: 04/07/2017 User: bobrien

Status: POSTED Due Date: 04/07/2017
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Payroll - Auto Pay Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	04/07/2017	117-010873		04/07/2017	1	State Tax Withholdings 4.7.2017 BWPR	010-0000-215101	\$ 34,113.81
[VENDOR] 8489 : UNITED STATES TREASURY	04/07/2017	117-010878		04/07/2017	1	Federal Tax Withholdings 4.7.2017 BWPR	010-0000-215100	\$ 127,186.13
	04/07/2017	117-010878		04/07/2017	2	Social Security Tax Withholdings 4.7.2017 BWPR	010-0000-215102	\$ 81,153.20
	04/07/2017	117-010878		04/07/2017	3	Medicare Tax Withholdings 4.7.2017 BWPR	010-0000-215103	\$ 29,706.96
[VENDOR] 13507 : EXPERT PAY	04/07/2017	117-010870		04/07/2017	1	ExpertPay 4.7.2017 EE Support Payments	010-0000-210110	\$ 10,886.35
[VENDOR] 13657 : BMO HARRIS BANK N.A.	04/07/2017	117-010872		04/07/2017	1	Flexible Spending 4.7.2017 Transfer Confirmation	010-0000-210107	\$ 2,097.08
GRAND TOTAL :								\$ 285,143.53

Village of Orland Park Open Item Listing

Run Date: 04/06/2017 User: bobrien

Status: POSTED Due Date: 04/07/2017
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Payroll Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	04/07/2017	117-010874		04/07/2017	1	Village of Orland Park 4.7.2017 Plan# 301728	010-0000-210125	\$ 1,876.09
[VENDOR] 3931 : USCM CLEARING ACCOUNT	04/07/2017	117-010875		04/07/2017	1	Village of Orland Park 4.7.2017 Entity# 13359	010-0000-210126	\$ 8,366.08
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	04/07/2017	117-010863		04/07/2017	1	Orland Park Police Association Dues 4.7.2017	010-0000-210109	\$ 180.00
[VENDOR] 9156 : MASS MUTUAL	04/07/2017	117-010879		04/07/2017	1	Village of Orland Park 4.7.2017 Plan# 110163	010-0000-210127	\$ 13,492.80
[VENDOR] 13454 : LYNCH	04/07/2017	117-010853		04/07/2017	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 Garnishment Payment 4.7.2017	010-0000-210110	\$ 425.60
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	04/07/2017	117-010871		04/07/2017	1	Village of Orland Park 4.7.2017 Plan# 690921	010-0000-210131	\$ 555.00
GRAND TOTAL :								\$ 24,895.57

**Village of Orland Park
Open Item Listing**

Run Date: 04/04/2017 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] 1100 : G.W. BERKHEIMER CO., INC.	850513	117-010397	17-000238	03/22/2017	1	Credit for damaged item	010-1700-461700	\$ -85.66
[VENDOR] 1265 : EWERT WHOLESALE HARDWARE, INC.	149715	117-010791	17-000112	03/31/2017	1	Cabinet lock/Strike/Faceplate/Locks - Village buildings	010-1700-461300	\$ 380.20
	149716	117-010792	17-000112	03/31/2017	1	Mortise lock/Core/Cylinder - Village buildings	010-1700-461300	\$ 575.76
	149717	117-010793	17-000112	03/31/2017	1	Storeroom lock - Village buildings	010-1700-461300	\$ 359.50
	149631	117-010796	17-000112	03/31/2017	1	Storeroom lock - Village buildings	010-1700-461300	\$ 355.00
[VENDOR] 1323 : GRAINGER, INC.	9369615043	117-010776	17-000203	03/31/2017	1	Pedestal fan	010-1700-460180	\$ 52.28
	9371758310	117-010789	17-000203	03/31/2017	1	Wall charger - Building Maintenance	010-1700-460180	\$ 13.12
[VENDOR] 1512 : MARTIN LEASING, INC.	R13325	117-010824	17-000943	03/31/2017	1	36" Auger rented on 2/6/17 for 1 day	283-4005-444500	\$ 35.00
	R13325	117-010824	17-000943	03/31/2017	2	30" Auger - 1 week rental	283-4005-444500	\$ 105.00
	R13325	117-010824	17-000943	03/31/2017	3	Variable length extension for 1 week	283-4005-444500	\$ 30.00
	R13325	117-010824	17-000943	03/31/2017	4	24" extension for 1 day	283-4005-444500	\$ 10.00
[VENDOR] 1659 : PLANNING RESOURCES, INC.	12388	117-010751	17-000262	03/30/2017	1	Professional Services for Orland Park Landscape Reviews - February	010-2003-432800	\$ 3,568.75
[VENDOR] 1701 : RELIABLE FIRE EQUIPMENT CO.	685155	117-010521	17-000731	03/24/2017	1	Annual sprinkler inspection of 1 riser wet system performed 1/4/17 @ Civic Center	021-1800-442810	\$ 250.00
[VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	104030	117-010649	17-000839	03/29/2017	1	Invoice 104030, Law enforcement Pre-employment polygraph - Katherine Lewis, Kevin Star	010-8000-432990	\$ 320.00
	104034	117-010650	17-000839	03/29/2017	1	Invoice 104034, Law enforcement Pre-employment polygraph, Zachary Webster	010-8000-432990	\$ 160.00
	104053	117-010651	17-000839	03/29/2017	1	Invoice 10453, Law enforcement Pre-employment polygraph - Meaghan McLynn	010-8000-432990	\$ 160.00
	104057	117-010652	17-000839	03/29/2017	1	Invoice 104057, Law enforcement Pre-employment polygraph - Miranda Nickel	010-8000-432990	\$ 160.00
	104044	117-010694	17-000701	03/30/2017	1	Invoice 104044, Law Enforcement Pre-employment polygraph - Michael Rafferty	010-7002-432990	\$ 160.00
[VENDOR] 2452 : SECRETARY OF STATE	03/15/17	117-010632	17-000764	03/29/2017	1	License Plate Renewal H510746 Unit 1463 2008 Chevrolet	010-7002-484100	\$ 101.00
	03/15/17	117-010633	17-000765	03/29/2017	1	License Plate Renewals Units 1438 1963136, 1441 1963586, 1444 2067086, 1452 2220086, 1435 2220586, 1461 2316136, 1445 2316536 and 1434 R847870	010-7002-484100	\$ 808.00
[VENDOR] 2780 : AIRY'S, INC.	21455	117-010686	16-003234	03/30/2017	1	Binford Drive Drainage Improvement Project (construction)	031-6007-470500	\$ 8,002.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 2830 : CDW GOVERNMENT LLC	GXJ2465	I17-010691	17-000581	03/30/2017	1	C2G 15ft High Speed HDMI Cable with Ethernet for 4k Devices - CDW Part: 3587438	010-1600-460180	\$ 14.67
	GXJ2465	I17-010691	17-000581	03/30/2017	2	Tripp Lite 10ft High Speed HDMI Digital Audio Video Cable EXCLUSIVE PRICE CDW Part: 755137	010-1600-460180	\$ 10.08
	GXV3148	I17-010699	17-000620	03/30/2017	1	CDWG Quote #HSHC395 Microsoft Surface Pro #3862819 Microsoft Surface cover #3862769 Microsoft Surface docking #3674366 Logitech wireless combo #2154459	010-1600-460110	\$ 1,438.45
	GZV3515	I17-010718	17-000655	03/30/2017	1	Quote HSNR638 Netgear ProSafe 10GBase-LRM SFP +LC GBIC (AXM761) CDW# 2012614 Mfg. Part# AXM761-100005 UNSPSC: 43201553	010-7002-460290	\$ 446.48
	GZV3515	I17-010718	17-000655	03/30/2017	2	Transcend Premium - Flash Memory Card - 16GB - SDHC Flash UHS-I CDW# 2032557 Mfg. Part #TS16GSDHC10 UNSPSC: 43202005	010-7002-460290	\$ 30.60
	HBK1903	I17-010800	17-000671	03/31/2017	1	Microsoft Surface Pro 4 12.3" Core i5-6300U 256 GB SSD 8 GB Windows 10 Pro - CDW # 3862819	010-1600-460110	\$ 3,428.16
	HBK1903	I17-010800	17-000671	03/31/2017	2	Microsoft Surface Pro 4 Type Cover Keyboard CDW # 3862769	010-1600-460110	\$ 305.94
	HBK1903	I17-010800	17-000671	03/31/2017	3	Microsoft Surface 3 Docking Station CDW # 3674366	010-1600-460110	\$ 471.93
	HBK1903	I17-010800	17-000671	03/31/2017	4	Logitech Wireless Combo MK520 - keyboard and mouse set - English - US CDW # 2154459	010-1600-460110	\$ 109.32
	HBD0005	I17-010806	17-000663	03/31/2017	1	MSI R6450-MD1GD3/LP graphics card - Radeon HD 6450 - 1 GB CDW Part: 2629170	010-1600-460110	\$ 65.44
	HBD0005	I17-010806	17-000663	03/31/2017	2	MS SURFACE PRO 4 VGA ADAPTER CDW # 3862768	010-1600-460110	\$ 133.32
	HBD0005	I17-010806	17-000663	03/31/2017	3	MS SURFACE PRO 4 ETHERNET ADAPTER CDW # 3862763	010-1600-460110	\$ 31.55
	HBR8740	I17-010819	17-000705	03/31/2017	1	StarTech.com 10 ft Long White Apple Lightning to USB Cable iPhone iPod iPad - CDW Part: 3305869	010-1600-460110	\$ 193.40
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	15730	I17-010658	17-000840	03/29/2017	1	Invoice 15730, Local Adjudication Hearing Professional Services, Receive and review call sheet. Review ordinance violations in anticipation of hearings, Travel to Orland Park and administer local adjudication for two session call	010-0000-432100	\$ 1,852.50
[VENDOR] 3758 : ILLINOIS DEPARTMENT OF REVENUE	BF-00223	I17-010345	17-000634	03/22/2017	1	\$200 fee for RB-2, Application for Bingo Suppliers License. License for April, 2017 to March, 2018	021-1800-484750	\$ 200.00
	BP-00733	I17-010346	17-000635	03/22/2017	1	\$200 fee for RB-30 Provider of Premises License Application. License RB-30, 1 of 2 Licenses. License for April, 2017 to March, 2018	021-1800-484750	\$ 200.00
	CP-00402	I17-010347	17-000636	03/22/2017	1	\$50 fee for RB-30 Provider of Premises License Application. License RB-30, 2 of 2 Licenses. License for April, 2017 to March, 2018	021-1800-484750	\$ 50.00
[VENDOR] 4254 : RAY O'HERRON/CHICAGOLAND	1712115-IN	I17-010820	17-000025	03/31/2017	1	item 5139, MK-3 Inert Stream - Dan Yara to drop off	010-7002-460180	\$ 267.50
	1712115-IN	I17-010820	17-000025	03/31/2017	2	item 5039, MK-3 Stream - Dan Yara to drop off	010-7002-460180	\$ 325.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	134684	I17-010746	16-002783	03/30/2017	1	Wetland Consulting and Engineering Design Services for the general area of 153rd Street and West Avenue - 1/1-1/28/17	010-2003-432800	\$ 723.26
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001067230	I17-010802	17-000428	03/31/2017	1	Paint - BM	010-1700-461300	\$ 239.95
[VENDOR] 5089 : HAGG PRESS, INC.	03/14/17	I17-010823	17-000824	03/31/2017	1	2017 Annual Report	010-1201-460140	\$ 16,900.00
[VENDOR] 5554 : SUNLIGHT MAINTENANCE SUPPLY	4823	I17-010795	17-000947	03/31/2017	1	3 x 15 Floor mat H.D. FB315	010-1700-461300	\$ 135.00
[VENDOR] 5601 : BROIDA AND NICHELE, LTD	264	I17-010656	17-000826	03/29/2017	1	Statement 264, Attend municipal meeting, further reviewing and analysis for rule change	010-8000-432100	\$ 690.00
[VENDOR] 5620 : DELL	10150525184	I17-010739	17-000462	03/30/2017	1	Inspiron 3459 Quote # 3000008323824.1	010-1600-460110	\$ 1,693.48
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	901457	I17-010740	17-000031	03/30/2017	1	Copier Maintenance - February	010-7002-443600	\$ 52.83
[VENDOR] 5877 : STANLEY ACCESS TECHNOLOGIES	904765287	I17-010624	16-003459	03/29/2017	1	Purchase and installation of automatic door controller - OPHFC	010-1700-443100	\$ 6,450.00
[VENDOR] 6369 : PUBLIC RESPONSE GROUP, INC.	1248	I17-010784	17-000429	03/31/2017	1	Monthly Consultations - April	010-1201-432800	\$ 2,500.00
[VENDOR] 6871 : MIDWEST LIGHTING	116165	I17-010625	17-000410	03/29/2017	1	Light bulbs - Building maintenance	010-1700-461200	\$ 1,020.75
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	26324	I17-010627	17-000419	03/29/2017	1	Roof repairs - RDC	010-1700-443100	\$ 384.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	52256	I17-010629	17-000537	03/29/2017	1	PD	010-1700-432910	\$ 145.00
[VENDOR] 7908 : P & M FILTERS INC.	1000915	I17-010779	17-000654	03/31/2017	1	EB109 24x24x12 V-4 bank filter MERV 16-Up-stream gasket - NO TAX	010-1700-461700	\$ 2,439.60
	1000915	I17-010779	17-000654	03/31/2017	2	Shipping	010-1700-461700	\$ 58.82
[VENDOR] 8177 : JOLIET SUSPENSION, INC.	111324	I17-010805	17-000098	03/31/2017	1	Replace u-bolts	010-5006-443400	\$ 195.44
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	56604/1	I17-010617	17-000110	03/28/2017	1	Bulbs - V & E light	010-1700-461300	\$ 9.99
	5660981	I17-010621	17-000110	03/28/2017	1	Plumbing repair supplies - BM	010-1700-461300	\$ 15.25
	56345/1	I17-010644	17-000110	03/29/2017	1	Shovel - Building Maintenance Dept.	010-1700-460170	\$ 17.99
[VENDOR] 8603 : AMERIGAS - PLAINFIELD	3062358302	I17-010772	17-000773	03/31/2017	1	Invoice 3062358302 Ref No. 95949084 Propane	010-7002-460290	\$ 541.53
	3062358302	I17-010772	17-000773	03/31/2017	2	HazMat Fee - T	010-7002-460290	\$ 10.99
	3062358302	I17-010772	17-000773	03/31/2017	3	Fuel Recovery Fee - T	010-7002-460290	\$ 4.92
	3062358302	I17-010772	17-000773	03/31/2017	4	Will-Call Conv. Fee - T	010-7002-460290	\$ 6.99
[VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE	3331937970	I17-010723	17-000417	03/30/2017	1	813450 - Quality Park Letter File Jacket, Cameo, buff, 100/Pack - NO TAX	010-7002-460100	\$ 147.96
	3331937971	I17-010724	17-000417	03/30/2017	1	132519 - Primera Ink Cartridge, 53603, Yellow - NO TAX	010-7002-460100	\$ 28.99
	3331937971	I17-010724	17-000417	03/30/2017	2	132518 - Primera Ink Cartridge, 53604, Black	010-7002-460100	\$ 36.99

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3331937971	117-010724	17-000417	03/30/2017	3	IM1F55287 - Verbatim 94917 4.7 GB DVD+R Spindle, 50/Pack	010-7002-460100	\$ 65.56
	3331937969	117-010725	17-000313	03/30/2017	1	132518 - Primera Ink Cartridge, 53604, Black	010-7002-460100	\$ 36.99
[VENDOR] 8841 : GEMPLER'S	SI03210643	117-010786	17-000795	03/31/2017	1	227151 LockNlube Grease couplers	010-1700-460180	\$ 89.85
	SI03210643	117-010786	17-000795	03/31/2017	2	228166 SureCan 5 Gal. gas cans.	010-1700-460180	\$ 89.98
	SI03210643	117-010786	17-000795	03/31/2017	3	228165 SureCan gas can.	010-1700-460180	\$ 36.99
	SI03210643	117-010786	17-000795	03/31/2017	4	125732-1P5 Elvex safety glasses.	010-1700-464700	\$ 12.50
	SI03210643	117-010786	17-000795	03/31/2017	5	218881-CLR safety glasses.	010-1700-464700	\$ 14.80
	SI03210643	117-010786	17-000795	03/31/2017	6	Shipping	010-1700-460180	\$ 27.95
[VENDOR] 9099 : COMCAST	8771010010001674	117-010825		03/31/2017	1	3/14-4/13/17	010-0000-441800	\$ 15.81
	8771010010001674	117-010825		03/31/2017	2	3/14-4/13/17	021-1800-441800	\$ 143.44
	8771010010001674	117-010825		03/31/2017	3	3/14-4/13/17	010-1600-441800	\$ 359.85
	8771010010001674	117-010825		03/31/2017	4	3/14-4/13/17	010-1700-441800	\$ 104.85
	8771010010001674	117-010825		03/31/2017	5	3/14-4/13/17	283-4001-441800	\$ 227.42
	8771010010001674	117-010825		03/31/2017	6	3/14-4/13/17	283-4003-441800	\$ 104.85
	8771010010001674	117-010825		03/31/2017	7	3/14-4/13/17	283-4007-441800	\$ 139.85
	8771010010001674	117-010825		03/31/2017	8	3/14-4/13/17	010-5001-441800	\$ 85.01
[VENDOR] 9192 : SPACECO, INC.	71048	117-010693	13-000558	03/30/2017	1	Storm Sewer GIS Surveying through 1/28/17	031-6007-470500	\$ 19,680.00
[VENDOR] 9331 : TASER INTERNATIONAL	SI1470599	117-010732	17-000123	03/30/2017	1	Item # 22150 Cartridge, Performance, Smart, 15'	010-7002-460180	\$ 4,740.00
	SI1470599	117-010732	17-000123	03/30/2017	2	Shipping	010-7002-460180	\$ 66.36
	SI1471606	117-010778	17-000561	03/31/2017	1	Quote Q-101291-1 Item # 22150 Cartridge, Performance, Smart, 15'	010-7002-460180	\$ 1,580.00
	SI1471606	117-010778	17-000561	03/31/2017	2	Item # 22501 Holster, Blackhawk, Right, X2, 44HT01BK-R-B	010-7002-460180	\$ 2,257.28
	SI1471606	117-010778	17-000561	03/31/2017	3	Item# 22504 Holster, Blackhawk, Left, X2, 44HT01BK-L-B	010-7002-460180	\$ 141.08
	SI1471606	117-010778	17-000561	03/31/2017	4	Item # 22012 TPPM, Battery Pack, Tactical, Pinky Extender, X2/X26P	010-7002-460180	\$ 291.90
	SI1471606	117-010778	17-000561	03/31/2017	5	Estimated Shipping and Handling	010-7002-460180	\$ 59.78
[VENDOR] 9664 : WAREHOUSE DIRECT	3382198-0	117-010689	17-000121	03/30/2017	1	Paper towels/Enmotion towels/Dish soap/Germicidal cleaner - Splx	010-1700-460150	\$ 361.58
	3389124-0	117-010695	17-000649	03/30/2017	1	Pendaflex-WHD-74059	283-4007-460100	\$ 14.21
	3389124-0	117-010695	17-000649	03/30/2017	2	Post-its-MMM-R330-144B	283-4007-460100	\$ 36.72
	3389124-0	117-010695	17-000649	03/30/2017	3	Post-its:MMMR440YWSS	283-4007-460100	\$ 6.37
	3389124-0	117-010695	17-000649	03/30/2017	4	Post-its:MMMR330UALT	283-4007-460100	\$ 16.80
	3389124-0	117-010695	17-000649	03/30/2017	5	Scotch-tape: MMM810K16	283-4007-460100	\$ 31.55
	3389124-0	117-010695	17-000649	03/30/2017	6	AA batteries: RAY81536LJ	283-4007-460100	\$ 20.89
	3389124-0	117-010695	17-000649	03/30/2017	7	Laminator sheets: FEL5221502	283-4007-460100	\$ 44.78
	3390790-0	117-010716	17-000121	03/30/2017	1	Puffs/Hand sanitizer - Splx	010-1700-460150	\$ 229.57
	3370678-0	117-010754	17-000121	03/30/2017	1	Toilet paper/Paper towels/Can liners/Puffs/Germ. cleaner	010-1700-460150	\$ 392.67
	3368666-1	117-010755	17-000486	03/30/2017	1	Wilson Jones Heavy- Duty Round Ring View Binder w/ Extra- Durable Hinge, 1 1/ 2" Cap, Chartreuse Item WLJ36334376	010-1600-460100	\$ 7.67
	3356210-0	117-010761	17-000286	03/30/2017	1	rubber bands: UNV00164	283-4001-460100	\$ 4.16
	3398073-0	117-010822	17-000700	03/31/2017	1	ACC42521 - PRESSTEX Grip Binder, 5/ 8"	010-7002-460100	\$ 119.75

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3398073-0	I17-010822	17-000700	03/31/2017	2	Cap, Black WHD3DRW - Warehouse Direct, Economy D-Ring Vinyl View Binder, 3" Capacity, White	010-7002-460100	\$ 19.74
[VENDOR] 9890 : MEHALEK	03/01/17	I17-010727	17-000815	03/30/2017	1	Prepare for meeting	010-8000-442520	\$ 75.00
	03/01/17	I17-010727	17-000815	03/30/2017	2	attend meeting and take minutes	010-8000-442520	\$ 40.00
	03/01/17	I17-010727	17-000815	03/30/2017	3	typing	010-8000-442520	\$ 65.00
	03/01/17	I17-010727	17-000815	03/30/2017	4	correspondence	010-8000-442520	\$ 100.00
	03/01/17	I17-010727	17-000815	03/30/2017	5	copying	010-8000-442520	\$ 25.00
	03/01/17	I17-010727	17-000815	03/30/2017	6	filing	010-8000-442520	\$ 25.00
	03/01/17	I17-010727	17-000815	03/30/2017	7	commission cards	010-8000-442520	\$ 15.00
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02928	I17-010610	17-000398	03/28/2017	1	Plumbing repair supplies - FLC	010-1700-461300	\$ 39.13
	09043	I17-010613	17-000030	03/28/2017	1	Shop vac. hose/Filter - PD	010-7002-460290	\$ 45.58
	16890	I17-010614	17-000030	03/28/2017	1	Shop vac. hose return - PD	010-7002-460290	\$ -31.34
	02979	I17-010618	17-000398	03/28/2017	1	Electrical supplies - Dev. Svcs.	010-1700-461200	\$ 18.22
	01177	I17-010619	17-000398	03/28/2017	1	Doorbell buttons - Splx	010-1700-461300	\$ 11.33
	02013	I17-010620	17-000398	03/28/2017	1	Shop vac filters - Building maintenance	010-1700-461300	\$ 102.48
	02156	I17-010706	17-000398	03/30/2017	1	Building supplies - VH fiber	010-1700-461300	\$ 17.98
	02219	I17-010733	17-000398	03/30/2017	1	Anchors - Pool	010-1700-461300	\$ 5.28
	02219	I17-010733	17-000398	03/30/2017	2	Anchor setting tool - Building Maintenance	010-1700-460170	\$ 2.69
	02271	I17-010734	17-000398	03/30/2017	1	Electrical supplies - PD camera	010-1700-461200	\$ 26.39
	02296	I17-010735	17-000398	03/30/2017	1	Duct tape - Building maintenance	010-1700-461300	\$ 9.46
	02452	I17-010736	17-000398	03/30/2017	1	Ball valves/Terry towels - FLC	010-1700-461300	\$ 160.41
	02452	I17-010736	17-000398	03/30/2017	2	Flashlight - Building Maintenance	010-1700-460170	\$ 17.08
	02266	I17-010737	17-000398	03/30/2017	1	Tile adhesive - FLC	010-1700-461300	\$ 11.37
	02266	I17-010737	17-000398	03/30/2017	2	Adhesive spreader - Building Maintenance	010-1700-460170	\$ 3.90
[VENDOR] 10201 : COSTCO WHOLESALE	073650	I17-010615	17-000653	03/28/2017	1	Replenish water	010-1100-460150	\$ 5.98
	038603	I17-010648	17-000029	03/29/2017	1	Coffee	010-7002-460150	\$ 119.97
	055245	I17-010777	17-000872	03/31/2017	1	Batteries for theater - 3 72 Pack AA, 2 8 Pack 9V	283-4002-490460	\$ 88.75
[VENDOR] 10592 : NEXT DAY PLUS	5029641	I17-010821	17-000015	03/31/2017	1	Copier Maintenance - February	010-7002-443600	\$ 79.55
[VENDOR] 10594 : SAFE KIDS	ORG47777-Hottinger	I17-010816	17-000628	03/31/2017	1	Course ID IL2017010523 Child passenger Safety (CPS) Technician Training and Certification. March 9-11, 2017 Thomas Hottinger Evergreen Park, IL	010-7002-429100	\$ 85.00
[VENDOR] 11147 : EIS/ELEVATOR INSPECTION SERVICES, INC	63177	I17-010835	16-001231	04/04/2017	1	Elevator Inspection Services - 9/27/16	010-2002-432930	\$ 80.00
	63178	I17-010836	16-001231	04/04/2017	1	Elevator Inspection Services - 9/27/16	010-2002-432930	\$ 80.00
	64296	I17-010837	16-001231	04/04/2017	1	Elevator Inspection Services - 11/9/16	010-2002-432930	\$ 80.00
	64297	I17-010838	16-001231	04/04/2017	1	Elevator Inspection Services - 11/19/16	010-2002-432930	\$ 20.00
	64295	I17-010839	16-001231	04/04/2017	1	Elevator Inspection Services - 11/8/16	010-2002-432930	\$ 80.00
	64294	I17-010840	16-001231	04/04/2017	1	Elevator Inspection Services - 11/10/16	010-2002-432930	\$ 80.00
	64604	I17-010841	16-001231	04/04/2017	1	Elevator Inspection Services - 12/1/16	010-2002-432930	\$ 40.00
	62811	I17-010842	16-001231	04/04/2017	1	Elevator Inspection Services - Aug-Sept 2016	010-2002-432930	\$ 6,025.00
	63691	I17-010843	16-001231	04/04/2017	1	Credit for overbilling	010-2002-432930	\$ -1,245.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	63393	I17-010844	16-001231	04/04/2017	1	Elevator Inspection Services - 10/17/16	010-2002-432930	\$ 80.00
	64535	I17-010845	16-001231	04/04/2017	1	Elevator Inspection Services - 11/29/16	010-2002-432930	\$ 80.00
	59273	I17-010846	16-001231	04/04/2017	1	Credit for overbilling on this invoice	010-2002-432930	\$ -20.00
	64843	I17-010847	16-001231	04/04/2017	1	Elevator Inspection Services - 12/13/16	010-2002-432930	\$ 80.00
	63479	I17-010848	16-001231	04/04/2017	1	Elevator Inspection Services - 10/25/16	010-2002-432930	\$ 240.00
	65103	I17-010849	16-001231	04/04/2017	1	Elevator Inspection Services - 11/28/16	010-2002-432930	\$ 80.00
	63480	I17-010850	16-001231	04/04/2017	1	Elevator Inspection Services - 10/25/16	010-2002-432930	\$ 160.00
[VENDOR] 11542 : FULLER'S CAR WASHES	02/28/17	I17-010812	17-000769	03/31/2017	1	Invoice Dated 02/28/17 Police Vehicle Car Washes for February, 2017.	010-7002-429700	\$ 495.00
[VENDOR] 12052 : HIRERIGHT, LLC	G2117394	I17-010729	17-000032	03/30/2017	1	Investigations Background Checks - February	010-7002-432990	\$ 61.74
[VENDOR] 12098 : INFECTION CONTROL/EMERGING CONCEPTS	17-5614	I17-010813	17-000767	03/31/2017	1	Invoice # 17-5614 Basic Designated Infection Control Officer Training Course - June 12-13th, 2017 East Dundee, IL Eric Rossi	010-7002-429100	\$ 385.00
[VENDOR] 12381 : EYELIGHT STUDIOS, LLC	VOP-115	I17-010801	17-000718	03/31/2017	1	Lightening Detection Raw Footage	010-1201-432250	\$ 78.10
[VENDOR] 12535 : APPRAISAL ASSOCIATES	02/22/17	I17-010696	17-000792	03/30/2017	1	Appraisal Services - PTAB Appeal Intervention - Sears	010-0000-432100	\$ 165.40
[VENDOR] 12785 : STAR UNIFORMS	167219	I17-010653	17-000787	03/29/2017	1	Patch	010-7002-460190	\$ 7.00
	167219	I17-010653	17-000787	03/29/2017	2	Sewing	010-7002-460190	\$ 6.00
	167219	I17-010653	17-000787	03/29/2017	3	Buttons	010-7002-460190	\$ 2.60
	167219	I17-010653	17-000787	03/29/2017	4	Sew on button	010-7002-460190	\$ 5.00
	167219	I17-010653	17-000787	03/29/2017	5	SGT. Patch	010-7002-460190	\$ 7.00
	167219	I17-010653	17-000787	03/29/2017	6	Sew on patch	010-7002-460190	\$ 6.00
	16728	I17-010654	17-000219	03/29/2017	1	Item number 45W6600 Men's long sleeve WHITE shirts 2XL	010-7002-460190	\$ 194.85
	16728	I17-010654	17-000219	03/29/2017	2	Item number 95R6600 men's short sleeve WHITE shirts size XL	010-7002-460190	\$ 135.00
	16728	I17-010654	17-000219	03/29/2017	3	Item number 38200 Men's pants size 44x32	010-7002-460190	\$ 188.85
	167591	I17-010655	17-000412	03/29/2017	1	Item number 45W6600 Men's L/S WHITE shirts size 17.5X35	010-7002-460190	\$ 164.85
	167591	I17-010655	17-000412	03/29/2017	2	Item number 95R6600 Men's short sleeve WHITE shirts size XL	010-7002-460190	\$ 155.85
	167591	I17-010655	17-000412	03/29/2017	3	Item number 48096 Winter jacket size XL	010-7002-460190	\$ 139.99
[VENDOR] 12856 : CARROLL DISTRIBUTING & CONSTRUCTION SUPPLY, INC.	FR033063	I17-010804	17-000723	03/31/2017	1	Non Splintering 3/4" x36" Metal Round Framing Stakes for Framing Curb and Sidewalks.	010-5002-461990	\$ 625.00
[VENDOR] 12890 : AV TECHSOURCE, INC.	8280	I17-010742	17-000437	03/30/2017	1	AV TechSource Installation / Testing / Training	010-7002-443200	\$ 355.00
	8280	I17-010742	17-000437	03/30/2017	2	Install Barco Click Share CSE-200, Base Station and 92) USB Transmitters, Atlona AT-HD420, HDMI-VGA/Audio Scaler, Kramer VP-211K, 2X1 VGA/Audio 'Auto' Switcher, Kramer C-HM/HM-3, 3' HDMI Cable, 2 Kramer C-MGMA/MGMA-3, 3' VGA/AudioCable, and Kramer C-MGMA/MGMA-10, 10' VGA/Audio Cable	010-7002-443200	\$ 2,068.00
	8280	I17-010742	17-000437	03/30/2017	3	Freight/Handling Charge	010-7002-443200	\$ 62.89

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[VENDOR] 12917 : MOSSMAN	03/03/17	I17-010665	17-000807	03/29/2017	1	State of the Village #OPKind slideshow	010-1201-432250	\$ 500.00
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	302914230	I17-010817	17-000004	03/31/2017	1	MFP Lease Payment Parks Admin Xerox 7225 - Lease #524548520200006 - 4/7-5/6/17	283-4003-444700	\$ 104.67
[VENDOR] 13473 : MSAB INC	32361	I17-010565	17-000862	03/27/2017	1	Quote ID #QUO-13101-K7GN8, XRY Logical and Physical license renewal license #2-2770089, POP: 3-24-17 to 3-24-18	010-7002-460180	\$ 2,995.00
[VENDOR] 13494 : PALOS MEDICAL GROUP, LLC	02/01/17	I17-010661	17-000837	03/29/2017	1	Kirby, Glecier, McKendry, Weiland, Sutherland, Antkiewicz, Dargan, Jabczynski, Eppolito, Hottinger, McDonough, Swendsen, O'Connell	010-7002-429500	\$ 3,315.00
	02/01/17	I17-010661	17-000837	03/29/2017	2	Dangles	010-7002-429500	\$ 295.00
[VENDOR] 13566 : CHICAGO TRIBUNE MEDIA GROUP	003152198	I17-010343	17-000748	03/22/2017	1	ITB 17-006 CPAC Filters - Remove & Replace Sand (#4755409 2/2/17)	283-4003-442300	\$ 103.66
	003152198	I17-010343	17-000748	03/22/2017	2	RFP 17-007 Veterans Park Redesign (#4755417 2/2/17)	283-4003-442300	\$ 102.20
	003152198	I17-010343	17-000748	03/22/2017	3	RFP 17-011 VOP Periodicals (#4769277 2/9/17) Split between PIO and REC	010-1201-442300	\$ 51.10
	003152198	I17-010343	17-000748	03/22/2017	3	RFP 17-011 VOP Periodicals (#4769277 2/9/17) Split between PIO and REC	283-4001-442300	\$ 51.10
	003152198	I17-010343	17-000748	03/22/2017	4	ITB 17-005 Two Multitouch Tables (#4792932 2/22/17)	010-1600-442300	\$ 93.44
	003152198	I17-010343	17-000748	03/22/2017	5	ITB 17-008 Bulk Materials (#4792909 2/22/17)	283-4003-442300	\$ 95.43
	003152198	I17-010343	17-000748	03/22/2017	6	ITB 17-013 Pavement Marking - Unit Pricing (#4797036 2/23/17)	010-5001-442300	\$ 102.20
	003152198	I17-010343	17-000748	03/22/2017	7	RFP 17-012 Turf Mowing (#4800587 2/24/17)	283-4003-442300	\$ 89.06
[VENDOR] 13859 : PET SUPPLIES PLUS	03/03/17	I17-010663	17-000803	03/29/2017	1	invoice date 3/3/17, Full Service premium dog grooming	010-7002-460200	\$ 45.00
[VENDOR] 13885 : BASS	02/28/17	I17-010807	17-000647	03/31/2017	1	2017 Cinderella's Ball - 2/4/17 from 4:30pm-7:30pm at Cultural Arts Center. Performance fee for (2) characters (Rapunzel & Cinderella)	283-4002-490220	\$ 200.00
[VENDOR] 13893 : PEAK DEMOCRACY, INC.	845	I17-010662	17-000831	03/29/2017	1	2017 Peak Democracy subscription - Virtual Town Hall	010-1201-442850	\$ 7,000.00
[VENDOR] 13973 : DAHLMAN SHEET METAL CO.	14119	I17-010647	17-000588	03/29/2017	1	New heater fan motor brackets / Fabricate 2 fan motor mounting brackets out of 11g stainless steel. Including holes	010-1700-443100	\$ 429.00
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	115034I	I17-010770	17-000586	03/31/2017	1	Form XXX, Request for Leave, Reorder Exact Repeat, 2 Part NCR White/Yellow 8.5 X 5.50 Bundled 250 Delivered Quantity 3000	010-7002-460140	\$ 394.85
[VENDOR] 14050 : ILLINOIS STATE COUNCIL EMERGENCY NURSES ASSOCIATIO	4	I17-010762	17-000766	03/30/2017	1	National Child Passenger Safety Certification Training Class March 2017 Local Fee Eppolito and Hottinger	010-7002-429100	\$ 150.00
[VENDOR] 14123 : A-I CONSOLIDATED INC.	71765	I17-010771	17-000022	03/31/2017	1	Item # NBF-32330 Bud NEMA 4X Enclosure	010-7002-460290	\$ 291.93

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	71765	117-010771	17-000022	03/31/2017	2	Estimated Shipping	010-7002-460290	\$ 36.50
[VENDOR] 14169 : CONVERGED COMMUNICATION SYSTEMS, LLC	62328	117-010552	17-000294	03/27/2017	1	Remote registration and adding AVAYA IP phones to AVAYA S8300	010-1600-441100	\$ 960.00
[VENDOR] 2222223.56366 : JANIS J CHURCH	27092200361002	117-001124		03/20/2017	1	Property Tax Rebate	281-0000-484500	\$ 0.00
[VENDOR] 2222223.59783 : ROBERT DOLPH	27304130140000	117-004542		03/20/2017	1	Property Tax Rebate	281-0000-484500	\$ 0.00
GRAND TOTAL :							\$	121,041.55